

“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, July 26, 2016 at 4:00 PM in the Council Chambers, 3rd Floor, City Hall, 101 First Street SE, Cedar Rapids, Iowa, to discuss and possibly act upon the matters as set forth below in this tentative agenda. (*Please silence mobile devices.*)

A G E N D A

- Invocation
- Pledge of Allegiance
- Proclamations/Presentations
 - ❖ Proclamation – National Disability Voter Registration Week (Catherine Crist)
 - ❖ Proclamation - Paint the Town Purple Day (Amanda Pins)
 - ❖ Presentation – Safe, Equitable and Thriving Communities Task Force Update (Stacey Walker and Mary Wilczynski)
 - ❖ Presentation – Small Business Development Center MOU Report (Scott Swenson)
 - ❖ Presentation – Iowa Startup Accelerator MOU Report (Eric Engelmann)
 - ❖ Presentation – Diversity Focus MOU Report (Chad Simmons)

PUBLIC HEARINGS

1. A public hearing will be held to consider the proposed sale of City-owned property located at 7700 18th Street SW to Nordstrom, Inc., a Washington corporation (Don Swanson). CIP/DID #ATT000005
 - a. Resolution approving the sale of City-owned property located at 7700 18th Street SW to Nordstrom, Inc., a Washington corporation.

2. A public hearing will be held to consider the Resolution of Necessity (Proposed) for the Memorial Drive SE from McCarthy Road SE to Mount Vernon Road SE Roadway and Utility Improvements project (Doug Wilson). **(Paving for Progress)** CIP/DID #3012153-00
 - a. Resolution with respect to the adoption of the Resolution of Necessity (Proposed) for the Memorial Drive SE from McCarthy Road SE to Mount Vernon Road SE Roadway and Utility Improvements project.

3. A public hearing will be held to consider the annexation of property located west of Stony Point Road NW and north of Black Granite Road as requested by William K. and Debra J. Robinson (Vern Zakostelecky). CIP/DID #ANNX-023170-2016
 - a. Resolution authorizing the annexation of property located west of Stony Point Road NW and north of Black Granite Road as requested by William K. and Debra J. Robinson.

4. A public hearing will be held to consider initiating the competitive disposition process and inviting competitive redevelopment proposals for nine City-owned properties located in the Czech Village near the intersection of 16th Avenue SW and C Street SW (Bill Micheel). CIP/DID #DISP-0007-2016
 - a. Resolution authorizing the continuation of the disposition of nine City-owned properties located in Czech Village near the intersection of 16th Avenue SW and C Street SW.

5. A public hearing will be held to consider initiating the competitive disposition process and inviting competitive redevelopment proposals for four vacant City-owned properties at 68 15th Avenue SW, 72 15th Avenue SW, 76 15th Avenue SW and 1505 B Street SW (Bill Micheel). **(Flood)** CIP/DID #DISP-0008-2016
 - a. Resolution authorizing the continuation of the disposition of four vacant City-owned properties at 68 15th Avenue SW, 72 15th Avenue SW, 76 15th Avenue SW and 1505 B Street SW.

6. A public hearing will be held to consider initiating the competitive disposition process and inviting redevelopment proposals for two City-owned properties at 904 and 908 5th Street SE purchased through the Voluntary Acquisition Program and inviting competitive redevelopment proposals (Kirsty Sanchez). CIP/DID #DISP-0006-2016
 - a. Resolution authorizing the continuation of the disposition of two City-owned properties at 904 and 908 5th Street SE purchased through the Voluntary Acquisition Program.

7. A public hearing will be held to consider initiating the competitive disposition process and inviting competitive redevelopment proposals vacant City-owned property at 535 1st Avenue SW purchased through the Voluntary Acquisition Program (Jeff Hintz). **(Flood)** CIP/DID #DISP-0005-2016
 - a. Resolution authorizing the continuation of the disposition of vacant City-owned property at 535 1st Avenue SW purchased through the Voluntary Acquisition Program.

8. A public hearing will be held to consider an Underground Electric Line Easement agreement in connection with existing underground facilities on vacant City-owned land located southwesterly of the 10th Avenue and 15th Street SE intersection as requested by Interstate Power and Light Company (Rita Rasmussen). CIP/DID #49-15-008
 - a. Resolution authorizing execution of an Underground Electric Line Easement agreement in connection with existing underground facilities on vacant City-owned land located southwesterly of the 10th Avenue and 15th Street SE intersection as requested by Interstate Power and Light Company.
9. A public hearing will be held to consider the vacation of an 8,175 square-foot sanitary sewer easement located adjacent to and northerly of 3645 Stone Creek Circle SW as requested by Legacy Commercial Group, LLC (Rita Rasmussen). CIP/DID #EASE-023207-2016
 - a. Resolution vacating an 8,175 square-foot sanitary sewer easement located adjacent to and northerly of 3645 Stone Creek Circle SW as requested by Legacy Commercial Group, LLC.

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.

10. Motion to approve minutes.
11. Resolution approving fiscal year 2017 hotel motel application allocations and primary allocations in the amount of \$3,358,606.74. CIP/DID #FIN2016-20
12. Resolution in support of a Workforce Housing Tax Credit benefit application to be submitted to the Iowa Economic Development Authority for a housing project at 450 16th Avenue SE as requested by ArtTech Village in New Bo, LLC and providing local match funds through the City's Core District Reinvestment Program. CIP/DID #CD-0019-2016

13. Resolution in support of a Workforce Housing Tax Credit benefit application to be submitted to the Iowa Economic Development Authority for a housing project at 455 16th Avenue SE requested by ArtTech Village II in New Bo, LLC and providing local match funds through the City's Core District Reinvestment Program. CIP/DID #CD-0019-2016
14. Resolution authorizing an increase in the FTE count by 1.81 in the classification of Recreation Supervisor II in the Parks and Recreation Department. CIP/DID #HR0013
15. Resolution authorizing an increase in the FTE count by 0.25 in the classification of Customer Service Representative II in the Parks and Recreation Department. CIP/DID #HR0014
16. Resolution waiving in perpetuity an access restriction on the Final Plat of Cottage Hill Third Addition for property located east of Spring Valley Place NE at Spring Valley Court NE. CIP/DID #47-05-030
17. Resolution authorizing a Civil Rights Commission Senior Investigator to attend the EEO for New Investigators Training in Boston, Massachusetts from September 25-30, 2016 for an estimated total amount of \$4,659.48. CIP/DID #CVR-2016-07BTR-ABEJO
18. Resolution amending the Business Travel Report approved for the Civil Rights Commission Executive Director to attend the Society for Human Resource Managers 2016 Conference in Washington, D.C. from June 17-21, 2016, to reflect the actual total trip costs of \$4,309.12. CIP/DID #CVR-2016-04BTR
19. Resolution determining the necessity and setting dates of a public hearing for August 23, 2016 and consultation with affected taxing entities, and referral to Planning Commission for a report and recommendation on the proposed Stone Creek Urban Renewal Plan for the Stone Creek Urban Renewal Area. CIP/DID #TIF-0007-2016
20. Resolution setting a public hearing for August 23, 2016 to consider the Resolution of Necessity (Proposed) for the construction of the Bever Avenue SE Sidewalk Extension from 30th Street SE to 34th Street SE project. CIP/DID #301696-00
21. Motions setting public hearing dates for:
 - a. August 9, 2016 – to consider amending Chapter 22A of the Municipal Code, Nuisance Property, by deleting Chapter 22A and enacting a new Chapter 22A in its place, by adding provisions relating to victims of crime or abuse and modifying the exemption for certain calls for emergency assistance. CIP/DID #OB807542
 - b. August 9, 2016 – to consider the continuation of the disposition of excess City-owned property described as a non-conforming vacant lot located at 1314 1st Street SW. CIP/DID #PRD-023180-2016
 - c. August 9, 2016 – to consider granting a change of zone for property at 1731 Center Point Road NE from C-2, Community Commercial Zone District, to C-3, Regional Commercial Zone District, as requested by Ronald L. and Karen S. White and Jason C. Jones. CIP/DID #RZNE-023324-2016
 - d. August 9, 2016 – to consider granting a change of zone for property at 1834 Blairs Ferry Road NE from I-1, Light Industrial Zone District, to C-3, Regional Commercial Zone District, as requested by Vua Property Management, L.C. CIP/DID #RZNE-023328-2016

- e. August 23, 2016 – to consider an Ordinance relating to collection of tax increment within the proposed Stone Creek Urban Renewal Area generally located north of Williams Boulevard SW and east of Dean Road SW. CIP/DID #TIF-0007-2016
 - f. September 13, 2016 – to consider amendments to the Section 8 Housing Choice Voucher (HCV) Program Public Housing Agency (PHA) Administrative Plan. CIP/DID #OB363680
22. Motions setting public hearing dates and directing publication thereof, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by posting notice to bidders as required by law, and authorizing City officials or designees to receive and open bids and publicly announce the results for:
- a. August 9, 2016 – Indian Creek Tree Restoration project, with bid opening August 10, 2016 (estimated cost is \$425,000). CIP/DID #655625-08
 - b. August 9, 2016 – FY 2017 Sidewalk Repair Program – Contract No. 1 project, with bid opening August 10, 2016 (estimated cost is \$569,000). CIP/DID #3017017-01
 - c. August 9, 2016 – Curb Ramp Repair Project – NW Bid Package No. 4 project, with bid opening on August 10, 2016 (estimated cost is \$307,000). CIP/DID #3016016-07
23. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
- a. Applebee’s Neighborhood Grill & Bar, 303 Collins Road NE.
 - b. Casey’s General Store #2767, 3434 1st Avenue NE.
 - c. Cedar Rapids Jaycees, 475 1st Street SW (5-day permit for an event at the McGrath Amphitheatre – Cedar Rapids, 475 1st Street SE, on August 5, 2016).
 - d. Cedar Rapids Jaycees, 475 1st Street SW (5-day permit for an event at the McGrath Amphitheatre – Cedar Rapids, 475 1st Street SE, on August 19, 2016).
 - e. Cedar Rapids Softball Hall of Fame, 2000 Ellis Boulevard NW (5-day permit for an event on August 20-22, 2016 at Ellis Park Softball Complex).
 - f. Cedar River Landing, 301 F Avenue NW (outdoor service for an event on August 12-14, 2016).
 - g. Cedar River Landing, 301 F Avenue NW (outdoor service for an event on August 19-21, 2016).
 - h. Cedar River Landing, 301 F Avenue NW (outdoor service for an event on August 26-28, 2016).
 - i. Chrome Horse, 1140 Blairs Ferry Road NE (outdoor service for an event on August 5-7, 2016).
 - j. Chrome Horse, 1140 Blairs Ferry Road NE (outdoor service for an event on August 12-14, 2016).
 - k. Chrome Horse, 1140 Blairs Ferry Road NE (outdoor service for an event on August 18-21, 2016).
 - l. Chrome Horse, 1140 Blairs Ferry Road NE (outdoor service for an event on August 26-28, 2016).
 - m. Chrome Horse, 1140 Blairs Ferry Road NE (5-day permit for an event at McGrath Motor Sports, 4645 Center Point Road NE, on August 25, 2016).
 - n. Fusion & Mermaid Lounge, 821 3rd Avenue SE (new – formerly Daniel Arthur’s).
 - o. Gilligan’s, 912 1st Avenue NW.
 - p. Hy-Vee C-Store #3, 2300 Bowling Street SW.
 - q. Hy-Vee Food Store #1, 1843 Johnson Avenue NW (5-day permit for an event at the Veterans Memorial Coliseum, 50 2nd Avenue Bridge, on August 6, 2016).
 - r. La Cantina Bar & Grill, 102 2nd Street SE.

- s. Lion Bridge Brewing Company, 59 16th Avenue SW (outdoor service for an event on August 25-26, 2016).
 - t. Lion Bridge Brewing Company, 59 16th Avenue SW (outdoor service for an event on August 11-12, 2016).
 - u. Mai Pho Vietnamese Restaurant, 2315 Edgewood Road SW.
 - v. NewBo City Market, 1100 3rd Street SE (additional outdoor service for an event on August 26, 2016).
 - w. NewBo City Market, 1100 3rd Street SE (additional outdoor service for an event on September 2-4, 2016).
 - x. Paddy O'Rourke's, 608 16th Street NE.
 - y. Red Lion Lounge, 3970 Center Point Road NE (outdoor service for an event on August 5-7, 2016).
 - z. Rock Top, 951 Blairs Ferry Road NE (new – new construction).
 - aa. Rumors, 400 F Avenue NW (outdoor service for an event on July 29-30, 2016).
 - ab. Rumors, 400 F Avenue NW (outdoor service for an event on August 5-6, 2016).
 - ac. Smokin' Joe's Tobacco & Liquor Outlet #15, 455 Edgewood Road NW.
 - ad. St. Jude's Church, 50 Edgewood Road NW (5-day permit for an event on August 11-15, 2016).
 - ae. Starlite Room, 3300 1st Avenue NE.
 - af. Taj Mahal Cuisine of India, 3939 Center Point Road NE.
 - ag. Uptown Liquor & Tobacco, 2000 Wiley Boulevard SW.
 - ah. Wal-Mart #1528, 2645 Blairs Ferry Road NE.
 - ai. Wild Hog Saloon & Eatery, 350 Commercial Drive (5-day permit for an event August 11-13, 2016 at Metro Harley Davidson, 2415 Westdale Drive SW).
24. Resolutions approving:
- a. Payment of bills. CIP/DID #FIN2016-01
 - b. Payroll. CIP/DID #FIN2016-02
25. Resolutions approving the special event applications for:
- a. Cedar Rapids Economic Alliance Market After Dark (includes road closures) on August 27, 2016. CIP/DID #SPEC-053059-2016
 - b. New Bo Run event (includes road closures) on September 6, 2016. CIP/DID #SPEC-050969-2016
 - c. All Community Events Turkey Trot 5K running event (includes road closures) on November 24, 2016. CIP/DID #SPEC-047377-2015
26. Resolutions approving assessment actions:
- a. Intent to assess – Water Division – delinquent municipal utility bills – 22 properties. CIP/DID #WTR072616-001
 - b. Levy assessment – Water Division – delinquent municipal utility bills – 21 properties. CIP/DID #WTR061416-001
 - c. Levy assessment – Solid Waste & Recycling – clean-up costs eight properties. CIP/DID #SWM-006-16
27. Resolutions accepting subdivision improvements, approving Maintenance Bonds and/or authorizing reimbursements:
- a. Portland Cement Concrete pavement in Hawks Point Fourth Addition and 4-year Maintenance Bond submitted by E & F Paving Company, LLC in the amount of \$55,000. CIP/DID #47-10-024

- b. Portland Cement Concrete pavement in College Park Estates Sixth Addition and 4-year Maintenance Bond submitted by E & F Paving Company, LLC in the amount of \$130,000. CIP/DID #47-06-16
 - c. Portland Cement Concrete pavement in Wilderness Estates Ninth Addition and 4-year Maintenance Bond submitted by E & F Paving Company, LLC in the amount of \$25,000. CIP/DID #FLPT-016586-2015
28. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:
- a. 2016 Tree and Vegetation Removal project, final payment in the amount of \$10,930.82 and 4-year Performance Bond submitted by CAJ Enterprises, Inc. dba Chris Jones Trucking (original contract amount was \$129,410; final contract amount is \$218,616.37). CIP/DID #301990-09
 - b. Cedar Rapids City Services Center – Bid Package 2 – Phase 2 Demolition, Sitework and New Building Construction Project – Mechanical & Plumbing project, final payment in the amount of \$115.78 and 2-year Performance Bond submitted by Modern Piping, Inc. (original contract amount was \$4,570,000; final contract amount is \$4,795,088.56). **(Flood)** CIP/DID #PWE006-23
29. Resolutions approving final plats:
- a. Northtowne Market Third Addition for land located at 1201 Blairs Ferry Road NE. CIP/DID #FLPT-023419-2016
 - b. Westdale Seventh Addition to Cedar Rapids, Linn County, Iowa for land located southeast of Williams Boulevard SW (Highway 151) at Westdale Drive SW. CIP/DID #FLPT-023223-2016
30. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Authorizing additional funds in the amount of \$50,000 for Ahlers and Cooney, P.C. for legal services in connection with the Veterans Memorial Building mitigation and renovation. CIP/DID #OB1306909
 - b. Contract with Commercial Appraisers of Iowa, Inc. for appraisal services for the Engineering Division for two years for an annual amount not to exceed \$75,000. CIP/DID #PUR0516-191
 - c. Contract with Cook Appraisal LLC for appraisal services for the Engineering Division for two years for an annual amount not to exceed \$150,000. CIP/DID #PUR0516-191
 - d. Contract with Hattery Real Estate Appraisals, LLC for appraisal review services for the Engineering Division for two years for an annual amount not to exceed \$50,000. CIP/DID #PUR0516-192
 - e. Contract with Iowa Appraisal and Research Corporation for appraisal review services for the Engineering Division for two years for an annual amount not to exceed \$50,000. CIP/DID #PUR0516-192
 - f. Contract with Oakwood Appraisal Co. for appraisal services for the Engineering Division for two years for an annual amount not to exceed \$75,000. CIP/DID #PUR0516-191
 - g. Amendment No. 5 to the contract with Hattery Real Estate Appraisals, LLC for appraisal review services for the Engineering Division for an increase in the volume of services for an amount not to exceed \$30,000 (original contract amount was \$50,000; total contract amount with this amendment is \$130,000). CIP/DID #0510-276

- h. Contract with Bolton & Menk, Inc. for Design Services for Kirkwood Roundabout project for the Engineering Division for an amount not to exceed \$137,914. CIP/DID #PUR0516-200
- i. Amendment No. 3 to renew contract with Bauer Built Tire for tire services for the Fleet Services Division for an annual amount not to exceed \$200,000 (original contract amount was \$200,000; renewal contract amount is \$200,000). CIP/DID #0413-226
- j. Contract with CDW-G for ShoreTel support and purchase of equipment for the Information Technology Department for an annual amount not to exceed \$88,082.76. CIP/DID #109420-05
- k. Amendment No. 5 to the contract with Greg's Lawn and Landscaping for mowing services for the City Weed Ordinance for the Solid Waste Division to reflect an increase in the volume of services for an amount not to exceed \$1,330 (original contract amount was \$30,000; total contract amount with this amendment is \$147,744). CIP/DID #0415-209
- l. Contract with Kubra Data Transfer, Ltd. for online and interactive voice response electronic payment services for the Treasury Division for three years for an annual amount not to exceed \$57,000. CIP/DID #0215-173
- m. Amendment No. 8 to the contract with B.G. Brecke, Inc. for process systems services for the Water Pollution Control Facility for an increase in the volume of work for an amount not to exceed \$90,000 (original contract amount was \$200,000; total contract amount with this amendment is \$290,000). CIP/DID #0313-221
- n. Renewal of database software license update and technical support services contract for the Water Division in the amount of \$34,896.79 with Oracle for Fiscal Year 2017 (previous renewal amount was \$32,893.57; current renewal amount is \$34,896.79). CIP/DID #OB88075-01
- o. Amending Resolution No. 0786-06-16 by correcting the purchase order amount for pick-up and delivery fees to Roemer Machine & Welding Co. to \$60,757.25. CIP/DID #JAVE06-14-16
- p. Amending Resolution No. 0922-07-16 by correcting the purchase order amount for two 2016 Chevrolet Colorado pickup trucks to Bob Brown Chevrolet to \$61,463. CIP/DID #FLT009
- q. Professional Services Agreement with Ament Design for an amount not to exceed \$97,989 for design services in connection with the Center Point Road NE from 29th Street NE to 32nd Street NE Pavement Rehabilitation project. **(Paving for Progress)** CIP/DID #3012148-04
- r. Professional Services Agreement with Ament Design for an amount not to exceed \$480,676 for design services in connection with the Oakland Road NE and Old Marion Road NE from Center Street NE to C Avenue NE Pavement Rehabilitation project. **(Paving for Progress)** CIP/DID #3012148-05
- s. Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. for an amount not to exceed \$93,094 for bridge inspections in connection with the FY2017-2018 Biennial Bridge Inspections project. CIP/DID #4917016-01
- t. Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. for an amount not to exceed \$85,884 for design services in connection with the 2nd Avenue SE from 1st Street to 7th Street One-Way to Two-Way Conversion project. CIP/DID #306253-02

- u. Amendment No. 2 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. specifying an increased amount not to exceed \$40,400 for design services in connection with the 4th Avenue SE and 5th Avenue SE from 3rd Street to 5th Street – Street Design Services project (original contract amount was \$60,322; total contract amount with this amendment is \$104,222). CIP/DID #3012068-01
- v. Professional Services Agreement with HBK Engineering, LLC for an amount not to exceed \$78,976 for design services in connection with the Ellis Boulevard NW from I Avenue NW to O Avenue NW project. **(Paving for Progress)** CIP/DID #3012088-01
- w. Amendment No. 2 to the Professional Services Agreement with Shive-Hattery, Inc. specifying an increased amount not to exceed \$18,937 for design services in connection with the 6th Street SW Roadway Improvements from Linn County Line to Capital Drive project (original contract amount was \$183,690; total contract amount with this amendment is \$252,224). **(Paving for Progress)** CIP/DID #3012130-01
- x. Change Order No. 4 in the amount of \$36,095.98 with Dave Schmitt Construction Co., Inc. for the NE Quadrant, 2008 Flood, Sanitary Sewer Repairs, Phase 2 Bid Package 5 project (original contract amount was \$1,755,389; total contract amount with this amendment is \$1,818,506.36). **(Flood)** CIP/DID #SSD102-06
- y. Change Order No. 3 in the amount of \$217,035.27 with Municipal Pipe Tool Company, LLC for the East Side Sanitary Sewer Interceptor Repairs project (original contract amount was \$7,855,968.40; total contract amount with this amendment is \$8,098,686.17). **(Flood)** CIP/DID #SSD013-04
- z. Change Order No. 6 in the amount of \$8,859.50, plus one additional calendar day and one additional closure day, with Rathje Construction Company for the 2008 Flood Area Sanitary Sewer Restoration, SW Quadrant, Phase 2, Part 4 project (original contract amount was \$2,302,374.75; total contract amount with this amendment is \$2,269,138.26). **(Flood)** CIP/DID #SSD103-14
- aa. Change Order No. 5 in the amount of \$1,463.55 with S.M. Hentges & Sons, Inc. for the Prairie Creek from J Street SW to Cedar River Sanitary Sewer Reconstruction Phase 3 project (original contract amount was \$8,675,135.78; total contract amount with this amendment is \$8,796,639.32). **(Flood)** CIP/DID #SSD011-06
- ab. Change Order No. 4 in the amount of \$34,902 with Rathje Construction Company for the 42nd Street NE from I-380 to Wenig Road NE Pavement and Water Main Rehabilitation project (original contract amount was \$3,108,134.70; total contract amount with this amendment is \$3,188,961.81). **(Paving for Progress)** CIP/DID #3012092-02
- ac. Change Order No. 3 in the amount of \$70,095.48 with Horsfield Construction, Inc. for the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project (original contract amount was \$1,261,252.34; total contract amount with this amendment is \$1,380,230.26). **(Paving for Progress)** CIP/DID #3012050-02
- ad. Change Order No. 2 in the amount of \$6,950.15 with Pirc-Tobin Construction, Inc. for the B Avenue NW from Highland Drive NW to 8th Street NW Roadway Improvements project (original contract amount was \$1,913,406.54; total contract amount with this amendment is \$2,025,179.29). **(Paving for Progress)** CIP/DID #3012091-02
- ae. Iowa Homeland Security and Emergency Management Division Commitment to Award and Accept Funds in the amount of \$74,113.70 for the Cedar Rapids Division of Iowa Task Force 1. CIP/DID #FIR0716-0014
- af. Payment of an Economic Development Grant of \$8,231 to the Linn County Treasurer to satisfy the 3rd Street SE Streetscape Reinvestment Project assessment for Jelinek Companies, LLC for the property at 216 12th Avenue SE. CIP/DID #OB321562-02

- ag. Payment of an Economic Development Grant of \$39,237 to the Linn County Treasurer to satisfy the 3rd Street SE Streetscape Reinvestment Project assessment for Red Ball Route, LLC for the property located at 310 14th Avenue SE. CIP/DID #OB321526-00
- ah. Rescinding Resolution No. 0190-02-16 to correct the amount of payment to the Linn County Treasurer to \$21,385 to satisfy the 3rd Street SE Streetscape Reinvestment Project assessment for Jelinek Companies, LLC for the properties located at 1113 and 1117 3rd Street SE. CIP/DID #OB321562-02
- ai. Preconstruction Agreement for Primary Road Project with the Iowa Department of Transportation in the amount of \$1,184,787.35 for sanitary sewer and water main improvements to be incorporated into the Grading on Iowa 100 from North of Relocated 16th Avenue to North of the E Avenue Interchange project. CIP/DID #655762-00
- aj. Temporary Construction and Maintenance Easement Agreement with Cedar Real Estate Group III, LLC for construction of a public recreation trail along the CRST building at 201 1st Street SE. CIP/DID #OB838345
- ak. Accepting the established fair market value for the partial acquisition of a permanent Retaining Wall Easement and a Temporary Grading Easement for construction from Cedar View Apartments LP for property located at 1100 O Avenue NW and from Joan M. Wenzel for property located at 1156 O Avenue NW in connection with the O Avenue NW Improvements Phase I from 16th Street NW to Ellis Boulevard NW project. **(Paving for Progress)** CIP/DID #3012121-00
- al. Development Agreement with Signature Homes Inc. for property located at 1528 Bobcat Drive NW participating in the third round of the Single Family New Construction Program. **(Flood)** CIP/DID #OB540257
- am. Development Agreement with S & J Homes, LLC for property located at 1416 Kodiak Drive NW participating in the third round of the Single Family New Construction Program. **(Flood)** CIP/DID #OB540257
- an. Development Agreement with Stonebrook Homes, LLC for property located at 2131 Red Rock Drive SW participating in the third round of the Single Family New Construction Program. **(Flood)** CIP/DID #OB540257
- ao. Development Agreement with Todd Richardson Construction, Ltd. for property located at 2119 Red Rock Drive SW participating in the third round of the Single Family New Construction Program. **(Flood)** CIP/DID #OB540257
- ap. Development Agreement with W.P.H., Inc. dba Cedar Ridge Homes, Inc. for property located at 6300 Deer Stone Drive SW participating in the third round of the Single Family New Construction Program. **(Flood)** CIP/DID #OB540257
- aq. Rescinding Resolution No. 1293-09-14 and associated Development Agreement with Schissel, LLC for property at 1795 2nd Street SW participating in the fourth round of the Single Family New Construction Program. **(Flood)** CIP/DID #OB540257
- ar. Rescinding Resolution No. 1563-11-15 and associated Development Agreement with Scallon Custom Homes, L.L.C. for property at 0 Vacant Lot SW (GPN 143313800300000) participating in the fourth round of the Single Family New Construction Program. **(Flood)** CIP/DID #OB540257
- as. Rescinding Resolution No. 1626-11-15 and associated Development Agreement with Cedar Valley Habitat for Humanity, Inc. for property at 1258 20th Avenue SW participating in the fourth round of the Single Family New Construction Program. **(Flood)** CIP/DID #OB540257

REGULAR AGENDA

31. Report on bids for the Water Pollution Control Facility Odor Control Upgrades project (estimated cost was \$5,200,000) (Steve Hershner). CIP/DID #615233-02
32. Report on bids for the Iowa Department of Transportation (IDOT) for the 1st Avenue E from 27th Street NE to 34th Street NE HMA Resurfacing Phase 3 project (estimated cost is \$1,895,000) (Nate Kampman). CIP/DID #301240-08
33. Report on bids for the Iowa Department of Transportation (IDOT) for the Edgewood Road NW Multiuse Pathway from O Avenue to Ellis Road, Phase I – Grading project (estimated cost is \$480,000) (Doug Wilson). CIP/DID #325008-02
34. Report on bids for the Northwood Drive NE from South of Brookland Drive NE to 42nd Street NE Roadway Reconstruction project (estimated cost is \$840,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #3012115-02
 - a. Resolution awarding and approving contract in the amount of \$739,706.40 plus incentive up to \$40,000, bond and insurance of Rathje Construction Company for the Northwood Drive NE from South of Brookland Drive NE to 42nd Street NE Roadway Reconstruction project.
35. Discussion and Resolution authorizing approval of a sponsorship for a Business Financial Assistance Application to the Iowa Economic Development Authority by ReConserve of Iowa, Inc. with the local match being satisfied through the City's Local Match Economic Development Program (Jennifer Pratt). CIP/DID #URTE-0010-2016

PUBLIC INPUT

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

CITY MANAGER COMMUNICATIONS AND DISCUSSIONS

COUNCIL COMMUNICATIONS AND DISCUSSION

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

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

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

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



Council Agenda Item Cover Sheet

Submitting Department: City Attorney

Presenter at Meeting: Don Swanson, Eastern Iowa Airport
E-mail Address:

Phone Number/Ext.:

Alternate Contact Person:
E-mail Address:

Phone Number/Ext.:

Description of Agenda Item: PUBLIC HEARINGS

Resolution approving the sale of land to Nordstrom, Inc., a Washington corporation.

CIP/DID #ATT00005

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

Background:

The Cedar Rapids Airport Commission adopted Resolution No. 50-01-16 executing an Amendment No. 7 to the Agreement Regarding Lease and Other Provisions between the Commission and Nordstrom, Inc. incorporating the option to purchase real property identified as Parcel 1 for the sum of \$1,214,000, to be exercised on or before August 1, 2016. This land is the site of the Nordstrom distribution center located at 7700 18th Street, SW, Cedar Rapids, Iowa. Nordstrom has exercised its option to purchase by notifying the Airport Commission.

The City of Cedar Rapids, Iowa is the owner of land. The Cedar Rapids Airport Commission has passed a resolution recommending that the City of Cedar Rapids approve the agreement for the sale of land contingent upon receipt of the Federal Aviation Administration Deed of Release and final approval of the City Council of the City of Cedar Rapids, Iowa.

The resolution will approve the sale of land to Nordstrom, Inc., a Washington corporation.

Action/Recommendation: Adopt resolution.

Alternative Recommendation: none

Time Sensitivity: none

Resolution Date:

Budget Information:

Local Preference Policy: (Click here to select)

Explanation: NA

Recommended by Council Committee: (Click here to select)

Explanation: NA



Council Agenda Item Cover Sheet

Submitting Department: 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: PUBLIC HEARINGS

A public hearing will be held to consider the Resolution of Necessity (Proposed) for the Memorial Drive SE from McCarthy Road SE to Mount Vernon Road SE Roadway and Utility Improvements project (**Paving for Progress**).

Resolution with respect to the adoption of the Resolution of Necessity (Proposed) for the Memorial Drive SE from McCarthy Road SE to Mount Vernon Road SE Roadway and Utility Improvements project.

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. The funds generated by the assessment will contribute to the costs of replacing bituminous fiber (Orangeburg) sanitary sewer service lines which serve individual houses along the project area.

Following a Public Hearing on this matter, Council will consider an action to proceed with the adoption of a Resolution of Necessity for the Memorial Drive SE from McCarthy Road SE to Mount Vernon Road SE Roadway and Utility Improvements project. Notices were mailed to the property owners proposed to be assessed prior to the scheduled public hearing notifying them of the project, said hearing, and proposed preliminary assessment amounts. Following the public hearing, Council will consider one of the following options:

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

Action/Recommendation:

The Public Works Department recommends adoption of the Proposed Resolution of Necessity (1). If public comments are received during the public hearing that require further review, we recommend action be deferred until the August 9, 2016 council meeting (3).

Alternative Recommendation:

If the resolution is not adopted, assessment proceedings will not proceed further. The project will then require additional funding, or it must be deferred or abandoned.

Time Sensitivity:

Must be acted on either on July 26, 2016 or, alternatively not later than August 9, 2016 due to assessment schedule.

Resolution Date: July 26, 2016

Budget Information: 301/301000/3012153 SLOST

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION WITH RESPECT TO THE ADOPTION OF THE RESOLUTION OF NECESSITY
PROPOSED FOR THE MEMORIAL DRIVE SE FROM MCCARTHY ROAD SE TO MOUNT
VERNON ROAD SE ROADWAY AND UTILITY IMPROVEMENTS PROJECT (CIP NO.
3012153)

WHEREAS, this Council has proposed a Resolution of Necessity for the Memorial Drive SE from McCarthy Road SE to Mount Vernon Road SE Roadway and Utility Improvements project, has given notice of the public hearing thereon as required by law, and

WHEREAS, the public hearing has been held, all persons offering objections have been heard and consideration given to all objections and is pending before this Council, and

WHEREAS, this is the time and place set as provided for the taking of action on the proposed Resolution of Necessity,

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

- Adopted, without amendment, and all objections filed or made having been duly considered and overruled.
- Adopted as amended by the Schedule of Amendments attached hereto as Exhibit A, and made a part thereof by reference. All objections filed or made having been duly considered are overruled.
- Deferred for later consideration to a Council meeting to be held on the _____ day of _____, at _____ o'clock p.m., at this meeting place, with jurisdiction retained for further consideration and action at the adjourned meeting.
- Abandoned.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



MT VERNON RD SE

PROJECT LOCATION

26TH ST SE

NORWOOD DR SE

MEMORIAL DR SE

28TH ST SE

30TH ST SE

14TH AVE SE

NORWOOD DR SE

HERTZ DR SE

SEELY AVE SE

PARKWOOD DR SE

25TH ST SE

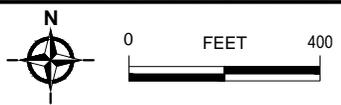
26TH ST SE

McCARTHY RD SE

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



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





Council Agenda Item Cover Sheet

Submitting Department: Development Services

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

Phone Number/Ext.: 319 286-5043

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

Phone Number/Ext.: 319 286-5822

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider annexation of property located west of Stony Point Road NW and north of Black Granite Road as requested by William K. and Debra J. Robinson.

CIP/DID# ANNX-023170-2016

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

Background:

Property Owners, William K. and Debra J. Robinson submitted a written application for voluntary annexation to the City of Cedar Rapids. The total area to be annexed is approximately 6.36 acres. There is no County or State right-of-way or railroad right-of-way adjoining this property that needs to be included in the annexation. The owners have a purchase agreement with Midwest Development Co. to sell the property. Midwest Development has submitted for rezoning and preliminary platting to allow the property to be developed with 17-single family homes. All other City services including Police and Fire protection, street maintenance, and garbage and recycling collection are also available since this site is adjacent to the City limits. The application has been reviewed by City departments and no major issues were identified.

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

Action/Recommendation: City staff recommends holding the public hearing and approval of the resolution.

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

Time Sensitivity: N/A.

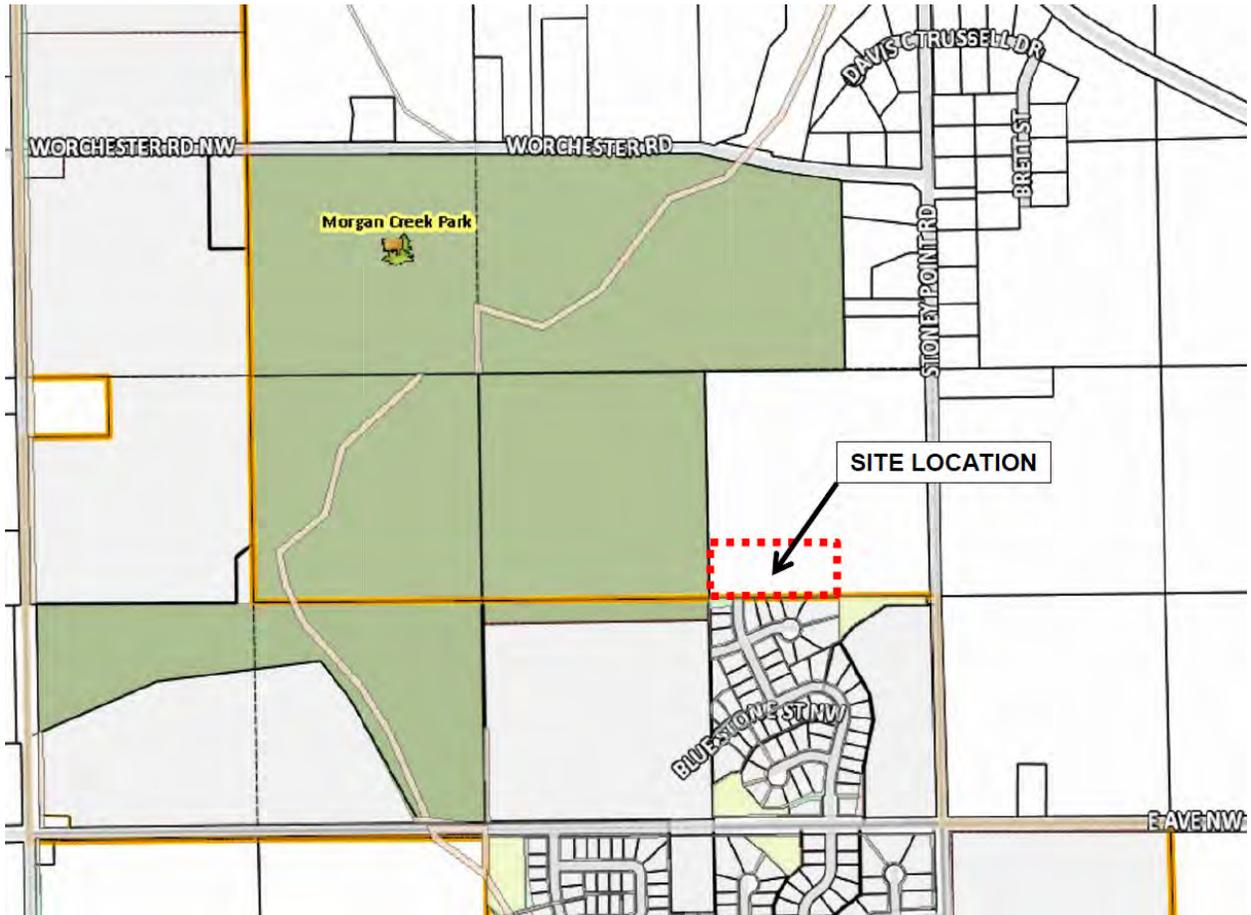
Resolution Date: July 26, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

Location Map



DSD
ASR BSD
CD CLK
WTR ENG
FIR ANL
JC LC ASR
LC AUD WPC
TED PD
PKS RCR
STR SWM
TRN
ANNX-023170-2016

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION APPROVING THE ANNEXATION OF PROPERTY
LOCATED WEST OF STONEY POINT ROAD NW AND NORTH OF BLACK GRANITE ROAD
NW

WHEREAS, the City of Cedar Rapids, Iowa received annexation application from William K. and Debra J. Robinson for the annexation of territory located west of Stony Point Road NW and north of Black Granite Road NW; and

WHEREAS, the property is undeveloped agriculture land and there is zero population;
and

WHEREAS, the property is currently located in Clinton Township in Linn County;

WHEREAS, upon recordation of the annexation the property will be included in Voting Precinct CR31, City Council District 4, County Supervisor District 1, State House District 70, State Senate District 35, State Judicial District 6 and US Representative District 1; and

WHEREAS, it is in the best interest of the City of Cedar Rapids that the property legally described as:

The South 380 feet of the West 730 feet of the Northeast Quarter of the Southeast Quarter of Section 22, Township 83 North, Range 8 West, Linn County, Iowa, subject to the Public Highway.

be annexed to the City of Cedar Rapids at this time.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the territory legally described above, is hereby annexed by the City of Cedar Rapids, Iowa, in a manner provided by Chapter 368 of the Code of Iowa, 2005, and that said property shall become a part of the City of Cedar Rapids, Iowa.

BE IT FURTHER RESOLVED that the City Clerk be authorized and directed to file a copy of this resolution, together with the legal description and map of the property, with the appropriate agencies as specified by the Code of Iowa.

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

Phone Number/Ext.: 319 286-5428

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider initiating the competitive disposition process and inviting competitive redevelopment proposals for nine City-owned properties located in the Czech Village near the intersection of 16th Avenue SW and C Street SW (Bill Micheel).

CIP/DID #DISP-0007-2016

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

Background: The Development Committee is recommending initiating the disposition process and inviting proposals for nine City-owned properties described as:

- City Parking Lot 8 adjacent to 1612 C Street SW
- City Parking Lot 30 adjacent to 73 – 87 16th Avenue SW
- City Parking Lot 31 adjacent to 62 – 72 16th Avenue SW
- City Parking Lot 32 adjacent to 86 – 92 16th Avenue SW

Community Development staff received a letter of interest from the National Czech & Slovak Museum and Library and a letter from the Czech Village Association outlining proposals for the acquisition, operation, and maintenance of the parking lots in April of 2016. The Czech Village Association and the National Czech & Slovak Museum and Library are coordinating to acquire and operate the parking lots.

The properties were acquired by the City between 1976 and 1981 and have been operated as parking lots primarily serving the businesses along 16th Avenue SW. Maintenance and operation of the parking lots has been addressed through an on-going joint agreement between the City of Cedar Rapids and the Czech Village Association.

Staff recommends initiating the disposition process for the properties and inviting proposals for ownership of the lots to be maintained and operated as parking lots which will remain free and open to the public.

The following is the proposed timeline for the disposition process:

July 20, 2016	City Council Development Committee
July 26, 2016	Public hearing and resolution to invite competitive proposals
August 4, 2016	RFP Informational Meeting
August 15, 2016	Deadline for proposal extension
August 25, 2016	11:00 a.m. - Proposal Deadline
September 1, 2016	Stakeholder panel selects proposal
September 13, 2016	City Council consideration of preferred Developer
October-December, 2016	City Council consideration of a Development Agreement

Action/Recommendation:

City staff recommends holding a public hearing and approval of the resolution.

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:

The Development Committee reviewed the request on July 20, 2016 and is recommending initiating the disposition process and inviting proposals for the properties.

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids City Council has determined it is in the public interest to dispose of City-owned property currently maintained and operated as City Parking Lots 8, 30, 31, and 32 in close proximity to 16th Avenue SW and C Street SW and invite competitive proposals for its maintenance and operation as parking lots with free and open access to the public, and

WHEREAS, on July 26, 2016 at the City Council Chambers, 3rd Floor, City Hall, 101 First Street SE, Cedar Rapids, Iowa, the Cedar Rapids City Council, after notice as required by law, held a public hearing to consider the disposition of said property.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Council hereby authorizes the continuation of the disposition of said City-owned property and staff is to complete all steps reasonably necessary to invite competitive proposals for the stated use of the property.

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: Kirsty Sanchez
E-mail Address: k.sancez@cedar-rapids.org

Phone Number/Ext.: 319 286-5428

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider initiating the competitive disposition process and inviting competitive redevelopment proposals for four vacant City-owned properties at 68 15th Avenue SW, 72 15th Avenue SW, 76 15th Avenue W and 1505 B Street SW (**Flood**) (Bill Micheel).

CIP/DID #DISP-0008-2016

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

Background: The Development Committee is recommending initiating the disposition process and inviting proposals for four City-owned properties located at:

- 68 15th Avenue SW
- 72 15th Avenue SW
- 76 15th Avenue SW
- 1505 B Street SW

Community Development staff received a letter from the National Czech & Slovak Museum and Library (NCSML) in May of 2016 requesting the City initiate the disposition and request for proposal process. The letter expressed the NCSML's interest in leasing the property for use in current programming and exploring the potential for future expansion of the Museum.

A future development plan would demonstrate how these additional properties would be developed to enhance the existing NCSML facilities, as well as the larger Czech Village and NewBo neighborhood. A Development Agreement would be drafted to provide for City Council approval of future development plans prior to transfer of the land.

Staff recommends initiating the disposition process for the properties and inviting parties to submit proposals for the property.

The following is the proposed timeline for the disposition process:

July 20, 2016	City Council Development Committee
July 26, 2016	Public hearing and resolution to invite competitive proposals
August 4, 2016	RFP Informational Meeting
August 15, 2016	Deadline for proposal extension
August 25, 2016	11:00 a.m. - Proposal Deadline
September 1, 2016	Stakeholder panel selects proposal
September 13, 2016	City Council consideration of preferred Developer
October-December, 2016	City Council consideration of a Development Agreement

Action/Recommendation:

City staff recommends holding a public hearing and approval of a resolution.

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:

The Development Committee reviewed the request on July 20, 2016 and is recommending initiating the disposition process and inviting proposals for the properties.

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids City Council has determined it is in the public interest to lease City-owned property acquired through the Voluntary Property Acquisition Program at City Parking 68 15th Avenue SW, 72 15th Avenue SW, 76 15th Avenue W and 1505 B Street SW and invite competitive proposals for its maintenance and use, and

WHEREAS, on July 26, 2016 at the City Council Chambers, 3rd Floor, City Hall, 101 First Street SE, Cedar Rapids, Iowa, the Cedar Rapids City Council, after notice as required by law, held a public hearing to consider the disposition of said property.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Council hereby authorizes the continuation of the disposition of said City-owned property and staff is to complete all steps reasonably necessary to invite competitive proposals for the stated use of the property.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Community Development

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

Phone Number/Ext.: 319 286-5428

Alternate Contact Person: Bill Micheel
E-mail Address: w.micheel@cedar-rapids.org

Phone Number/Ext.: 319 286-5045

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider initiating the competitive disposition process and inviting redevelopment proposals for two City-owned properties at 904 and 908 5th Street SE purchased through the Voluntary Acquisition Program and inviting competitive redevelopment proposals (Kirsty Sanchez).

CIP/DID #DISP-0006-2016

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

Background:

The Development Committee is recommending initiating the disposition process and inviting proposals for the properties located at 904 and 908 5th Street SE. The properties were acquired through the Voluntary Acquisition Program.

Community Development staff received a letter from Horizons expressing interest in acquisition of the City-owned properties at 904 and 908 5th Street SE. On July 1, 2015, Horizons merged with Neighborhood Transportation Service (NTS). NTS contracts with the City of Cedar Rapids to provide rides to work and school during hours that CR Transit does not operate. NTS currently stores 10 vehicles at Lot #44.

The City has requested that NTS move its vehicles to another location in preparation for the Flood Control System. Horizons currently owns two vacant lots at 902 5th Street SE and 507 9th Avenue SE which are adjacent to the properties at 904 and 908 5th Street SE. Horizons plans on combining the four lots to accommodate additional parking for the NTS vehicles.

Stated Development Objectives for the proposal include:

1. Achieves shared use of the lot for services and businesses in the area.
2. Compatible infill development.

Staff recommends initiating the disposition process for the properties and inviting proposals that address parking needs within the neighborhood, include appropriate landscaping plans that enhance the character of the neighborhood, and incorporate innovative sustainability features.

The following is the proposed timeline for the disposition process:

July 12, 2016	Motion Setting a Public Hearing
July 20, 2016	City Council Development Committee
July 26, 2016	Public hearing and resolution to invite competitive proposals
August 4, 2016	RFP Informational Meeting
August 15, 2016	Deadline for proposal extension
August 25, 2016	11:00 a.m. - Proposal Deadline
September 1, 2016	Stakeholder panel selects proposal
September 13, 2016	City Council consideration of preferred Developer
October-December, 2016*	City Council consideration of a Development Agreement

Bold items denote City Council action

**Subject to mutual agreement of terms and conditions of a Development Agreement*

Action/Recommendation:

City staff recommends holding a public hearing and approval of the resolution.

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:

The Development Committee reviewed the request on July 20, 2016 and is recommending initiating the disposition process and inviting proposals for the properties.

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids City Council has determined it is in the public interest to dispose of excess City-owned property acquired through the Voluntary Property Acquisition Program at 904 and 908 5th Street SE and invite competitive proposals for its redevelopment, and

WHEREAS, on July 26, 2016 at the City Council Chambers, 3rd Floor, City Hall, 101 First Street SE, Cedar Rapids, Iowa, the Cedar Rapids City Council, after notice as required by law, held a public hearing to consider the disposition of said property.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Council hereby authorizes the continuation of the disposition of said excess City-owned property and staff is to do all things reasonably necessary to invite competitive redevelopment proposals for the reuse of the property.

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: Jeff Hintz

Phone Number/Ext.: 319 286-5781

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

Alternate Contact Person: Bill Micheel

Phone Number/Ext.: 319 286-5045

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

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider initiating the competitive disposition process and inviting competitive redevelopment proposals vacant City-owned property at 535 1st Avenue SW purchased through the Voluntary Acquisition Program **(Flood)** (Jeff Hintz).

CIP/DID #DISP-0005-2016

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

Background:

The Development Committee is recommending initiating the disposition process and inviting proposals for the property located at 535 1st Avenue SW. The property was purchased through the Voluntary Acquisition Program. Community Development staff received a letter expressing interest in acquisition of the City-owned property.

Staff Recommendation

Staff recommends inviting redevelopment proposals for the property with the following key objectives:

1. Financially viable redevelopment based on current market conditions
2. Urban design that enhances the character of the neighborhood
3. Pedestrian level must be inviting with commercial/retail space or architectural treatments
4. Coordination of parking needs with area property owners
5. Preference for projects that incorporate market rate housing options consistent with the Maxfield Research *Comprehensive Housing Market Analysis*

The proposals will be evaluated and ranked in the following three categories by a stakeholder review panel:

1. Developer Capacity and Project Feasibility
 - a. Capacity, experience, and capability of the Proposer with similar projects
 - b. Marketing Feasibility
 - c. Financial feasibility
 - d. Timeline for redevelopment and built-out

2. Community Benefit
 - a. Quality of architecture and design
 - b. Innovative sustainability features in the site and building design
 - c. Inclusion of market rate housing options

3. Economic impact
 - a. Overall project investment
 - b. Jobs created or retained
 - c. Amenities or services provided

The following is the recommended RFP Schedule:

July 20, 2016	City Council Development Committee
July 26, 2016	Public hearing and resolution to invite competitive proposals
August 4, 2016	RFP Informational Meeting
August 15, 2016	Deadline for proposal extension
August 25, 2016	11:00 a.m. - Proposal Deadline
September 1, 2016	Stakeholder panel selects proposal
September 13, 2016	City Council consideration of preferred Developer
October-December, 2016	City Council consideration of a Development Agreement

Action/Recommendation: City staff recommends inviting proposals for this property.

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:

The Development Committee reviewed the request on July 20, 2016 and is recommending initiating the disposition process and inviting proposals for the property.

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids City Council has determined it is in the public interest to dispose of excess City-owned property acquired through the Voluntary Property Acquisition Program at 535 1st Avenue SW and invite competitive proposals for its redevelopment, and

WHEREAS, on July 26, 2016 at the City Council Chambers, 3rd Floor, City Hall, 101 First Street SE, Cedar Rapids, Iowa, the Cedar Rapids City Council, after notice as required by law, held a public hearing to consider the disposition of said property.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Council hereby authorizes the continuation of the disposition of said excess City-owned property and staff is to do all things reasonably necessary to invite competitive redevelopment proposals for the reuse of the property.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

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

Phone Number/Extension: 5807

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

Phone Number/Extension: 5092

Description of Agenda Item: PUBLIC HEARINGS

A Public Hearing will be held to consider the execution of an Underground Electric Line Easement agreement in connection with existing underground facilities on vacant City-owned land located southwesterly of the 10th Avenue and 15th Street SE intersection as requested by Interstate Power and Light Company.

Resolution authorizing execution of an Underground Electric Line Easement agreement in connection with existing underground facilities on vacant City-owned land located southwesterly of the 10th Avenue and 15th Street SE intersection as requested by Interstate Power and Light Company.

CIP/DID #49-15-008

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

Background:

The City of Cedar Rapids has received a request from Interstate Power and Light Company (IPL) to grant a permanent 10-foot by 10-foot underground electric line easement on vacant City-owned land located southwesterly of the 10th Avenue and 15th Street SE intersection. This easement has been requested to accommodate existing facilities, as no easement currently exists at this location.

IPL has paid a \$250 application fee and a \$73 easement fee, which is 50% of the City Assessor's valuation for this 100 square-foot easement area.

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

Action/Recommendation:

The Public Works Department recommends adopting the resolution authorizing execution of the Underground Electric Line Easement agreement with IPL.

Alternative Recommendation:

Require IPL to remove their underground facilities located on this City-owned parcel.

Time Sensitivity: Normal

Resolution Date:

Proposed timeline as follows:

Public Hearing Date and possible resolution passing: July 26, 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

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49-15-008

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Interstate Power and Light Company (IPL), is requesting a permanent 10-foot by 10-foot underground electric line easement from City-owned land for existing facilities, and

WHEREAS, the City of Cedar Rapids, an Iowa municipal corporation, 101 First Street SE, Owner of the real property located southwesterly of the 10th Avenue and 15th Street SE intersection and known and described as:

See Attached Exhibit A

has agreed to convey to IPL the necessary easement on City-owned land at this location for the consideration of a \$250 application fee, a \$73 easement fee, and publication and recording costs, and

WHEREAS, the City of Cedar Rapids held a Public Hearing on July 26, 2016, in which no objections were presented or heard,

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

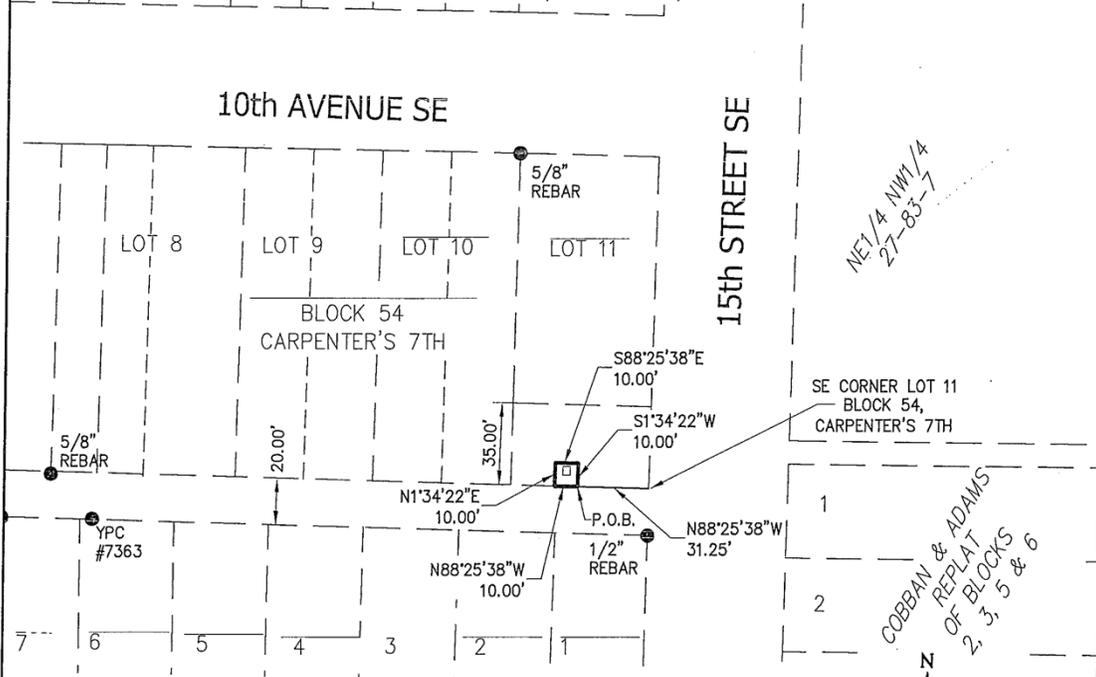
ClerkSignature

LEG_TABLED_TAG

EXHIBIT A

EASEMENT ACQUISITION PLAT EXHIBIT A

A PART OF THE S -35 FEET
LOT 11, BLOCK 54 CARPENTER'S 7TH ADDITION
IN SECTION NE/14 NW1/4 27-83-7
CEDAR RAPIDS, LINN COUNTY, IOWA

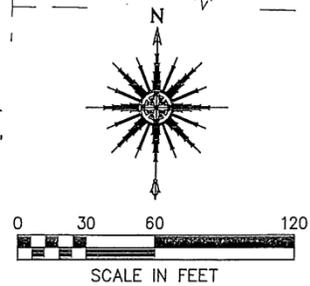


LEGAL DESCRIPTION

That part of the South 35.00 feet of Lot 11, Block 54, Carpenter's Seventh Addition to Cedar Rapids, Iowa forming a part of the Northeast Quarter of the Northwest Quarter of Section 27, Township 83 North, Range 7 West of the 5th P.M., City of Cedar Rapids, Linn County, Iowa, described as follows:

Commencing at the Southeast Corner of said Lot 11; thence North 88° 25' 38" West 31.25 feet along the South line of said Lot 11 to the point of beginning, thence continuing North 88° 25' 38" West 10.00 feet along the South line of said Lot 11; thence North 1° 34' 22" East 10.00 feet; thence South 88° 25' 38" East 10.00 feet; thence South 1° 34' 22" West 10.00 feet to the point of beginning, containing 100 square feet.

For the purpose of this description, the South line of Lot 11, said Carpenter's Seventh Addition to Cedar Rapids is assumed to bear North 88° 25' 38" West.



OWNER:

CITY OF CEDAR RAPIDS, IOWA

EASEMENT ACQUISITION PLAT EXHIBIT A

A PART OF THE S -35 FEET
LOT 11, BLOCK 54 CARPENTER'S 7TH ADDITION
IN SECTION NE/14 NW1/4 27-83-7
CEDAR RAPIDS, LINN COUNTY, IOWA

DRAWN: BONIFAZI
APPROVED: BONIFAZI
ISSUED FOR: 1"=60'
DATE: 08/12/2014
PROJECT NO.: 14011

SCHNOOR-BONIFAZI
ENGINEERING & SURVEYING, LC
431 FIFTH AVENUE SW
CEDAR RAPIDS, IA 52404
(319) 298-8888 (PHONE)
s-b-engineering.com





Cadd File Name: W:\PROJECTS\Non-CIP\2015\4915\008 - 15th St and 10th Ave SE - I\148-15-008 Council Map.dwg



**10'x10' UNDERGROUND UTILITY EASEMENT
15TH STREET AND 10TH AVENUE SE**





Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

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

Phone Number/Extension: 5807

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

Phone Number/Extension: 5092

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider the vacation of an 8,175 square-foot sanitary sewer easement located northerly of and adjacent to 3645 Stone Creek Circle SW as requested by Legacy Commercial Group, LLC.

Resolution vacating an 8,175 square-foot sanitary sewer easement located northerly of and adjacent to 3645 Stone Creek Circle SW as requested by Legacy Commercial Group, LLC.

CIP/DID #EASE-023207-2016

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

Background: Legacy Commercial Group, LLC has requested the vacation of this sanitary sewer easement in order to facilitate the development of Lots 1 and A, Stone Creek Commercial Second Addition, and there are no facilities located within this easement.

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

Alternative Recommendation: If the Council does not vote to vacate this sanitary sewer easement, the alternative is to require Legacy Commercial Group, LLC to revise their development plans at this location.

Time Sensitivity: Normal

Resolution Date: Proposed timeline as follows:
 Public Hearing Date and possible resolution passing: July 26, 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 8,175 sanitary sewer easement on the following described property:

Lots 1 and A, Stone Creek Commercial Second Addition to the City of Cedar Rapids, Linn County, Iowa

WHEREAS, Legacy Commercial Group, LLC, 3405 7th Avenue, Suite 102, Marion, Iowa 52302, 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. The Council determines the 8,175 square-foot sanitary sewer easement on Lots 1 and A, Stone Creek Commercial Second 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. The Council determines the fair consideration required for the aforescribed vacation is publication and recording fees plus a standard \$100.00 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. Legacy Commercial Group, 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 sanitary sewer easement hereinbefore described to said property owner.
4. The grantee, Legacy Commercial Group, LLC, shall pay the City Clerk all publication and recording fees associated with this easement vacation.

BE IT FURTHER RESOLVED that this resolution 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

EXHIBIT A

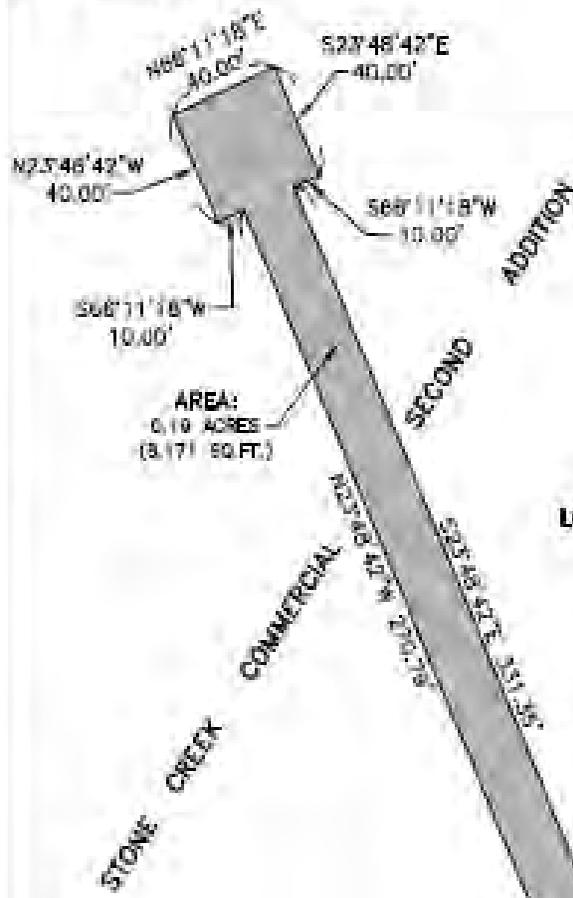
VACATION OF EASEMENT FOR SANITARY SEWER

Prepared by R. Hodson (Klan Anderson-Hogart Engineers & Surveyors, Inc.
4001 River Ridge Dr. N.E. Cedar Rapids, Iowa 52402 (319) 377-4000



NOTES:
DIMENSIONS ARE IN FEET AND DECIMAL THEREOF.
BEARING MEASUREMENTS ARE BASED UPON TRUE NORTH
PLANE 1943 NORTH ZONE.

OWNER:
LEGACY COMMERCIAL GROUP, LLC



Legal Description

PART OF LOTS 1 AND A, STONE CREEK CREEK COMMERCIAL SECOND ADDITION TO THE CITY OF CEDAR RAPIDS, IOWA COUNTY, IOWA FURTHER DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF LOT 1, STONE CREEK COMMERCIAL FIRST ADDITION;

THENCE N08°11'18"W ALONG THE WEST LINE OF LOT A, STONE CREEK COMMERCIAL SECOND ADDITION, 60.01 FEET;

THENCE N07°48'42"W, 270.79 FEET;

THENCE S08°11'18"W, 10.00 FEET;

THENCE N07°48'42"W, 40.00 FEET;

THENCE N08°11'18"E, 40.00 FEET;

THENCE S07°48'42"E, 40.00 FEET;

THENCE S08°11'18"W, 10.00 FEET;

THENCE S27°48'42"E, 331.35 FEET;

THENCE 18.56 FEET ALONG A 270.00 FOOT RADIUS CURVE CONCAVE SOUTHWESTWARD 18.56 FOOT CHORD BEARS S07°50'14"W TO THE POINT OF BEGINNING CONTAINING 0.19 ACRES (8.171 SQ. FT.) MORE OR LESS.

SUBJECT TO EXISTING EASEMENTS AND RESTRICTIONS OF RECORD.

LEGACY COMMERCIAL GROUP, LLC		LEGACY COMMERCIAL GROUP, LLC		LEGACY COMMERCIAL GROUP, LLC	
DATE	DESCRIPTION	DATE	DESCRIPTION	DATE	DESCRIPTION
01/15/2010	RECORD	01/15/2010	RECORD	01/15/2010	RECORD

Legend

- Boundary Line —————
- Adjoining Lot Line - - - - -
- Section Line —————
- Building Setback Line ·······
- Found 1/2" Rebar ●
- Set 8"x30" Rebar ○
- 4/Orange Cap #10046 ○
- Set Section/Quarter Corner △
- Found Section/Quarter Corner ▲
- Measured (H) (H)
- Rebar (R)

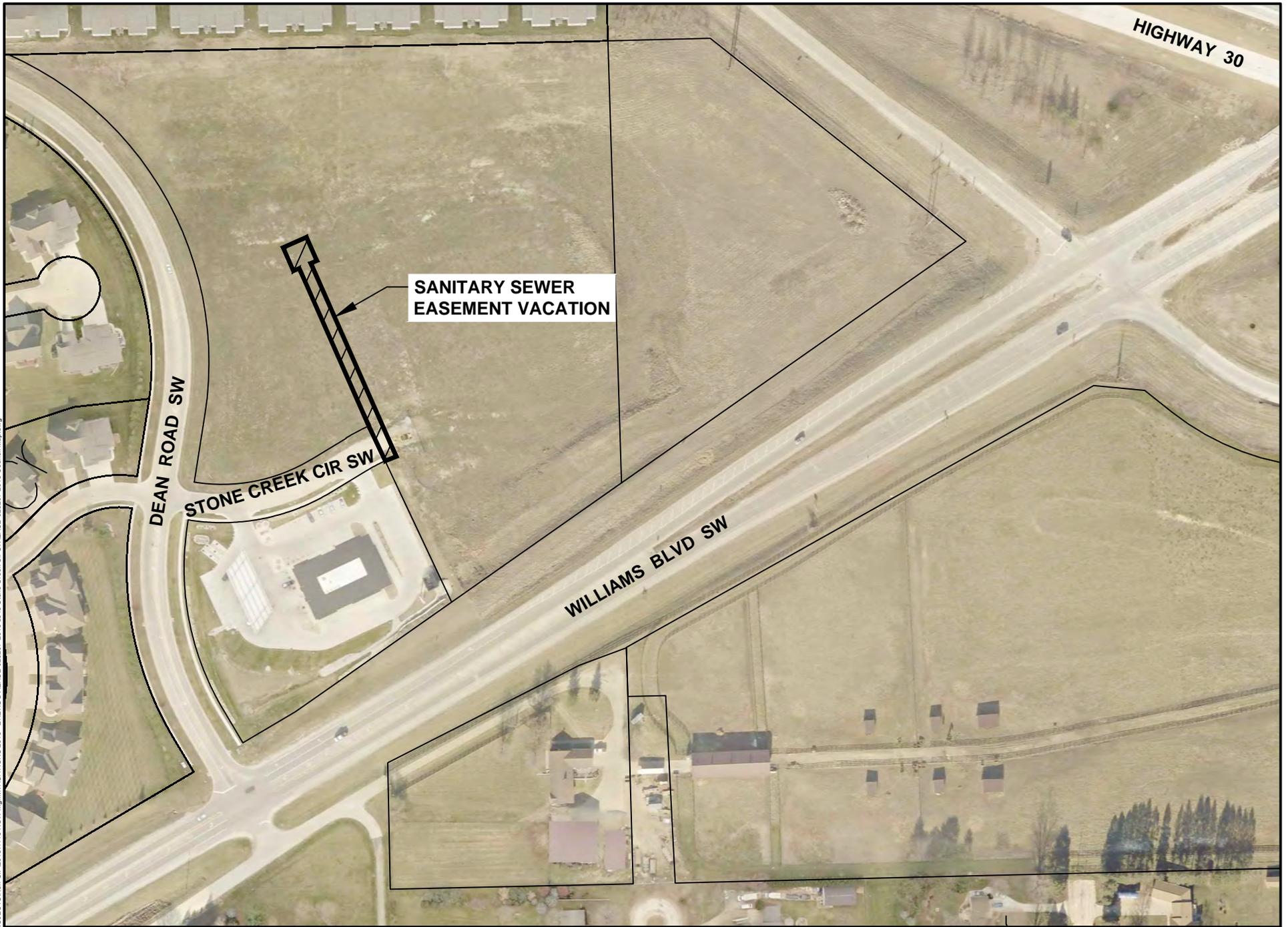
LEGACY COMMERCIAL GROUP, LLC
 4001 RIVER RIDGE DR. N.E. CEDAR RAPIDS, IOWA 52402
 PHONE: (319) 377-4000
 PROJECT NUMBER: 1150004

LEGACY COMMERCIAL GROUP, LLC
 4001 RIVER RIDGE DR. N.E. CEDAR RAPIDS, IOWA 52402
 PHONE: (319) 377-4000

ANDERSON-HOGART
 ENGINEERS & SURVEYORS, INC.

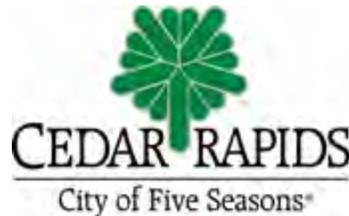
IOWA SURVEYOR LICENSE NO. 1150004

Cadd File Name: W:\PROJECTS\Non-CIP\2016\4118 ROW Mgmt\VEASE-023207-2016-3645 Stone Creek Cir SW\VEASE-023207-2016 Council Map.dwg



**3645 STONE CREEK CIRCLE SW
SANITARY SEWER EASEMENT VACATION**





Council Agenda Item Cover Sheet

Submitting Department: Finance

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

Phone Number/Ext.: 5097

Alternate Contact Person:
E-mail Address:

Phone Number/Ext.:

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing City Council to approve fiscal year 2017 hotel motel application allocations and primary allocations in the amount of \$3,358,606.74.
 CIP/DID #FIN2016-20

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

Background: The City had a hotel motel application process for the period of fiscal year 2016 thru 2018. Many organizations submitted application request for funding from hotel motel.

The City Council Finance Committee has reviewed the applications and is recommending the following funding for the next three years. If hotel motel tax revenue is not sufficient to cover the cost in any of the next three fiscal years the amount paid to each applicant will be reduced by the percentage of the shortfall. Below is the allocation for fiscal year 2016.

Hotel Motel Allocations - Primary:	
Metro Economic Alliance	\$ 120,000.00
Debt payments to be made by City	
Museum of Art debt payment 2007A (2021)	41,751.87
Ice Arena debt payment 2009D (2019)	292,520.00
Ice Arena Internal Loan repayment (2017)	100,000.00
City Event Center debt payment (Series 2011B) - Thru 2021	250,000.00
Roosevelt Stairs 2012C (2032)	90,865.00
Hotel debt payment 2012C (2034)	450,000.00
Event Center Ramp 2012C (2032)	110,355.00
Hotel Motel administrative charge	22,483.00
Ice Arena capital equipment	50,000.00
Ice Arena (operations)	123,659.00
Ushers Ferry Historic Village (operations)	25,000.00
Total Primary Allocations	\$ 1,676,633.87

3 Year Application Commitment made by City Council:	
CR AREA CONVENTION & VISITORS BUREAU	\$ 1,000,000.00
CZECH VILLAGE ASSOC. INC	13,000.00
AFRICAN AMERICAN HISTORICAL MUSEUM	39,000.00
BRUCEMORE, INC.	50,000.00
CR METRO ECONOMIC ALLIANCE FOUNDATION	25,000.00
CR MUSEUM OF ART	41,500.00
CR OPERA THEATRE	13,000.00
CZECH VILLAGE - NEW BOHEMIA MAIN ST. DIST.	15,000.00
INDIAN CREEK NATURE CENTER	39,500.00
LEGION ARTS	17,000.00
LINN COUNTY HISTORICAL SOCIETY/HISTORY CTR	35,000.00
NATIONAL CZECH & SLOVAK MUSEUM & LIBRARY	45,000.00
ORCHESTRA IOWA	40,000.00
SPT THEATRE COMPANY	5,000.00
THEATRE CEDAR RAPIDS	40,500.00
ALL IA AGRICULTURAL ASSOC./HAWKEYE DOWNS	106,632.00
CEDAR BOAT CLUB	7,000.00
CR FREEDOM FESTIVAL	80,000.00
EASTERN IOWA FIGURE SKATING CLUB	10,000.00
EYE 380	2,500.00
FIVE SEASONS SKI TEAM	2,650.00
GREATER CEDAR RAPIDS OPEN, INC.	10,000.00
JUNIOR LEAGUE OF CEDAR RAPIDS	10,000.00
NEWBO CITY MARKET	35,000.00
Total 3 Year Application Commitment	\$ 1,682,282.00
Total FY 2017 Hotel Motel disbursement	\$ 3,358,915.87

Action/Recommendation: City Council approve fiscal year 2017 hotel motel allocation.

Alternative Recommendation: None

Time Sensitivity: Low

Resolution Date: 07-26-16

Budget Information: N/A

Local Preference Policy: No
Explanation: N/A.

Recommended by Council Committee: Yes

Explanation: In fall 2015, Finance Council Committee reviewed hotel motel allocations and recommended the above allocations for FY 2016 thru FY 2018.. Council member Gulick abstained from voting on allocation.

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids City Council now recommends the following fiscal year 2017 City hotel motel tax application and primary allocations in the amount of \$3,358,915.87:

<u>Hotel Motel Allocations - Primary:</u>	
Metro Economic Alliance	\$ 120,000.00
Debt payments to be made by City	
Museum of Art debt payment 2007A (2021)	41,751.87
Ice Arena debt payment 2009D (2019)	292,520.00
Ice Arena Internal Loan repayment (2017)	100,000.00
City Event Center debt payment (Series 2011B) - Thru 2021	250,000.00
Roosevelt Stairs 2012C (2032)	90,865.00
Hotel debt payment 2012C (2034)	450,000.00
Event Center Ramp 2012C (2032)	110,355.00
Hotel Motel administrative charge	
	22,483.00
Ice Arena capital equipment	50,000.00
Ice Arena (operations)	123,659.00
Ushers Ferry Historic Village (operations)	25,000.00
Total Primary Allocations	\$ 1,676,633.87
<u>3 Year Application Commitment made by City Council:</u>	
CR AREA CONVENTION & VISITORS BUREAU	\$ 1,000,000.00
CZECH VILLAGE ASSOC. INC	13,000.00
AFRICAN AMERICAN HISTORICAL MUSEUM	39,000.00
BRUCEMORE, INC.	50,000.00
CR METRO ECONOMIC ALLIANCE FOUNDATION	25,000.00
CR MUSEUM OF ART	41,500.00
CR OPERA THEATRE	13,000.00
CZECH VILLAGE - NEW BOHEMIA MAIN ST. DIST.	15,000.00
INDIAN CREEK NATURE CENTER	39,500.00
LEGION ARTS	17,000.00
LINN COUNTY HISTORICAL SOCIETY/HISTORY CTR	35,000.00
NATIONAL CZECH & SLOVAK MUSEUM & LIBRARY	45,000.00
ORCHESTRA IOWA	40,000.00
SPT THEATRE COMPANY	5,000.00
THEATRE CEDAR RAPIDS	40,500.00
ALL IA AGRICULTURAL ASSOC./HAWKEYE DOWNS	106,632.00
CEDAR BOAT CLUB	7,000.00
CR FREEDOM FESTIVAL	80,000.00
EASTERN IOWA FIGURE SKATING CLUB	10,000.00
EYE 380	2,500.00
FIVE SEASONS SKI TEAM	2,650.00
GREATER CEDAR RAPIDS OPEN, INC.	10,000.00
JUNIOR LEAGUE OF CEDAR RAPIDS	10,000.00
NEWBO CITY MARKET	35,000.00
Total 3 Year Application Commitment	\$ 1,682,282.00
Total FY 2017 Hotel Motel disbursement	
	\$ 3,358,915.87

WHEREAS, if hotel motel tax revenue is determined to not be sufficient the final quarterly payment for the 3 Year application commitment will be reduced by the same percentage for all applicants to allow the City to only distribute amount of hotel motel tax revenue received in fiscal year 2017,

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cedar Rapids, Iowa, that the City Council hereby approves \$3,358,915.87 in fiscal year 2017 from hotel motel tax fund.

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

Phone Number/Ext.: 319 286-5188

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

Phone Number/Ext.: 319 286-5047

Description of Agenda Item: CONSENT AGENDA

Resolution in Support of a Workforce Housing Tax Credit (WHTC) benefit application to be submitted to the Iowa Economic Development Authority (IEDA) for a housing project at 450 16th Avenue SE as requested by ArtTech Village in New Bo, LLC and providing local match funds through the City's Core District Reinvestment Program.

CIP/DID #CD-0019-2016

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

Background:

The Resolution provides support for an application from ArtTech Village in New Bo, LLC (the "Developer") to the Workforce Housing Tax Credit Program (WHTC) through the Iowa Economic Development Authority (IEDA).

The WHTC program requires local match for the tax credit funds. The local match is being provided under the City's Core District Reinvestment Program. The Core District Reinvestment program provides a 10-year, 100% reimbursement, or abatement, of increased taxes generated as a result of the project.

The Developer is proposing an \$8.9 million project at 450 16th Avenue SE along the future 16th Avenue SE extension between 4th Street and 5th Street SE, and behind the Geonetric building. Highlights of the proposed project include:

- \$8.9 million total investment
- 3-story mixed-use building
- 49 rental housing units
- live-work units, that incorporate commercial and living components which provide opportunity for artists and entrepreneurs

Under the City's Core District Reinvestment Program, the project qualifies to receive a 10-year, 100% reimbursement of increased taxes generated by the improvements. Upon the completion of the project, the 10-year City incentive provided under the URTE is as follows:

- \$22,625 in total tax revenues collected over a 10-year period
- \$975,000 deferred as tax exempt over a 10-year period.

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: July 26, 2016

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, ArtTech Village II in New Bo, LLC (the “Developer”) is undertaking the redevelopment of property at 455 16th Avenue SE with a \$8.9 million mixed-use project which includes 49 residential units (the “Project”), and

WHEREAS, Hatch Development has requested City support of its application to the Iowa Economic Development Authority (“IEDA”) for state tax incentives under the Workforce Housing Tax Credit Program (“WHTC”), and

WHEREAS, the WHTC Program requires the City to provide a local match of no less than \$1,000 per dwelling unit in the Project, and

WHEREAS, the Project qualifies under the City’s Core District Reinvestment Program which provides 10-years, 100% abatement or reimbursement, as the case may be, of increased taxes generated as a result of the Project, and

WHEREAS, the following project characteristics are consistent with the City Council goals and combined to establish the public purpose and benefit to the community for the proposed project:

- Mixed-use development
- New housing units in the City’s core district
- Infill development utilizing existing infrastructure

WHEREAS, the City participation of 10-years, 100% abatement of increased taxes generated by the Project in accordance with the City’s Core District Reinvestment Program is estimated to provide \$975,000 in City participation which serves as local match to the WHTC program.

WHEREAS, the City Council desires to express its support for the WHTC application to IEDA and commitment to provide local match as indicated herein.

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

1. The City Council hereby expresses its support for the application for Workforce Housing Tax Credits from Hatch Development to the Iowa Economic Development Authority.
2. The City Manager, or designee, is hereby authorized to do those things reasonably necessary to effectuate this Resolution.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature
Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason
E-mail Address: c.mason@cedar-rapids.org

Phone Number/Ext.: 319 286-5188

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

Phone Number/Ext.: 319 286-5047

Description of Agenda Item: CONSENT AGENDA

Resolution in Support of a Workforce Housing Tax Credit (WHTC) benefit application to be submitted to the Iowa Economic Development Authority (IEDA) for a housing project at 455 16th Avenue SE requested by ArtTech Village II in New Bo, LLC and providing local match funds through the City's Core District Reinvestment Program.

CIP/DID #CD-0019-2016

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

Background:

The Resolution provides support for an application from ArtTech Village II in New Bo, LLC (the "Developer") to the Workforce Housing Tax Credit Program (WHTC) through the Iowa Economic Development Authority (IEDA).

The WHTC program requires local match for the tax credit funds. The local match is being provided under the City's Core District Reinvestment Program. The Core District Reinvestment program provides a 10-year, 100% reimbursement, or abatement, of increased taxes generated as a result of the project.

The Developer is proposing an \$8.9 million project at 450 16th Avenue SE along the future 16th Avenue SE extension between 4th Street and 5th Street SE, and behind the Geonetric building. Highlights of the proposed project include:

- \$8.9 million total investment
- 3-story mixed-use building
- 49 rental housing units
- live-work units, that incorporate commercial and living components which provide opportunity for artists and entrepreneurs

Under the City's Core District Reinvestment Program, the project qualifies to receive a 10-year, 100% reimbursement of increased taxes generated by the improvements. Upon the completion of the project, the 10-year City incentive provided under the URTE is as follows:

- \$22,625 in total tax revenues collected over a 10-year period
- \$975,000 deferred as tax exempt over a 10-year period.

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: July 26, 2016

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, ArtTech Village II in New Bo, LLC (the “Developer”) is undertaking the redevelopment of property at 455 16th Avenue SE with a \$8.9 million mixed-use project which includes 49 residential units (the “Project”), and

WHEREAS, Hatch Development has requested City support of its application to the Iowa Economic Development Authority (“IEDA”) for state tax incentives under the Workforce Housing Tax Credit Program (“WHTC”), and

WHEREAS, the WHTC Program requires the City to provide a local match of no less than \$1,000 per dwelling unit in the Project, and

WHEREAS, the Project qualifies under the City’s Core District Reinvestment Program which provides 10-years, 100% abatement or reimbursement, as the case may be, of increased taxes generated as a result of the Project, and

WHEREAS, the following project characteristics are consistent with the City Council goals and combined to establish the public purpose and benefit to the community for the proposed project:

- Mixed-use development
- New housing units in the City’s core district
- Infill development utilizing existing infrastructure

WHEREAS, the City participation of 10-years, 100% abatement of increased taxes generated by the Project in accordance with the City’s Core District Reinvestment Program is estimated to provide \$975,000 in City participation which serves as local match to the WHTC program.

WHEREAS, the City Council desires to express its support for the WHTC application to IEDA and commitment to provide local match as indicated herein.

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

1. The City Council hereby expresses its support for the application for Workforce Housing Tax Credits from Hatch Development to the Iowa Economic Development Authority.
2. The City Manager, or designee, is hereby authorized to do those things reasonably necessary to effectuate this Resolution.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature
Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Human Resources

Presenter at Meeting: NA--Consent
E-mail Address: c.huber@cedar-rapids.org

Phone Number/Ext.: 5019

Alternate Contact Person: Heath Halverson
E-mail Address: h.halverson@cedar-rapids.org

Phone Number/Ext.: 5110

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing the City Council to approve an increase to the Parks and Recreation seasonal FTE count by 1.81, which was included in the FY17 budget.

CIP/DID #HR0013

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

Background:

The FY17 budget included an FTE increase of 1.81; however, Parks and Recreation had not identified the specific classification that would notice the increase in FTE count. The department has identified the need to increase the classification of Recreation Supervisor II by the full complement of 1.81.

Action/Recommendation:

Approve increase in FTE count of 1.81 in the classification of Recreation Supervisor II.

Alternative Recommendation:

Time Sensitivity: Immediate

Resolution Date: 07/26/16

Budget Information: Included in FY17 budget

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the FY17 budget included an FTE increase of 1.81 in the Parks and Recreation,

WHEREAS, the department has identified the need to increase the classification of Recreation Supervisor II by 1.81 FTE, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is hereby authorized to increase the FTE count in the classification of Recreation Supervisor II by 1.81

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:
ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Human Resources

Presenter at Meeting: NA--Consent
E-mail Address: c.huber@cedar-rapids.org

Phone Number/Ext.: 5019

Alternate Contact Person: Heath Halverson
E-mail Address: h.halverson@cedar-rapids.org

Phone Number/Ext.: 5110

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing the City Council to approve an increase to the Parks and Recreation Customer Service Representative II classification FTE count by 0.25, which was included in the FY17 budget.

CIP/DID #HR0014

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

Background:

The FY17 budget included an FTE increase of 0.25. The department has identified the need to increase the classification of Customer Service Representative II by 0.25, which will classify the position as regular full-time.

Action/Recommendation:

Approve increase in FTE count of 0.25 in the classification of Customer Service Representative II.

Alternative Recommendation:

Time Sensitivity: Immediate

Resolution Date: 07/26/16

Budget Information: Included in FY17 budget

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the FY17 budget included an FTE increase of 0.25 in the classification of Customer Service Representative II in the Parks and Recreation,

WHEREAS, the department has identified the need to increase the classification to regular full-time status, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is hereby authorized to increase the FTE count in the classification of Customer Service Representative II by 0.25

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:
ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Joe Mailander

Phone Number/Ext.: 319-286-5822

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

Alternate Contact Person: Chris Strecker

Phone Number/Ext.: 319-286-5820

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

Description of Agenda Item: CONSENT AGENDA

Resolution waiving in perpetuity an access restriction on the Final Plat of Cottage Hill Third Addition for property located east of Spring Valley Place NE at Spring Valley Court NE.

CIP/DID #47-05-030

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

Background:

The owners of Lot 6 and Lot 9, Cottage Hill Third Addition, requested, based on the topography of the site, an access restriction on the Final Plat of Cottage Hill Third Addition that states, "Lots 6 & 9 shall only access onto Spring Valley Court NE", be waived in perpetuity by City Council and that access be allowed onto Spring Valley Place NE. Based on review by the City Traffic Engineer and Development Services Department, staff recommends the access restriction noted above be waived in perpetuity for both Lot 6 and Lot 9, Cottage Hill Third Addition.

Action/Recommendation:

City staff recommends approval of the resolution to waive in perpetuity the access restriction for Lots 6 and 9, Cottage Hill Third Addition.

Alternative Recommendation:

City Council may table this item and request further information.

Time Sensitivity: NA

Resolution Date: July 26, 2016

Budget Information: NA

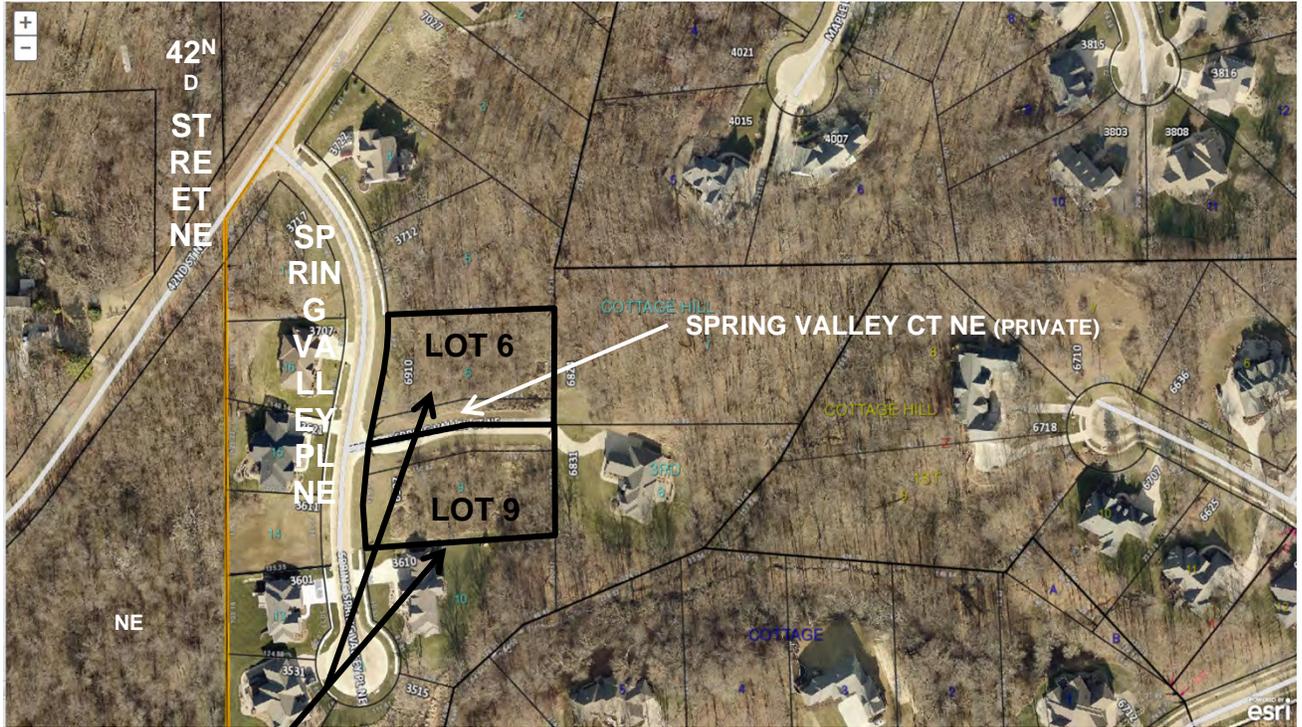
Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

LOCATION MAP



**Location of Lot 6 and Lot 9,
Cottage Hill Third Addition**

DSD
ASR IT
PD FIR
WTR SWM
ENG BSD
RCR TED
47-05-030

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Final Plat of Cottage Hill Third Addition to Cedar Rapids, Linn County, Iowa was approved by City Council Resolution No. 0025-01-07 on January 10, 2007, and

WHEREAS, the Final Plat of Cottage Hill Third Addition was recorded at the Office of the Linn County Recorder at Book 6598 Pages 165 – 207 on February 20, 2007, and

WHEREAS, a note on said final plat restricts access for Lot 6 and Lot 9, Cottage Hill Third Addition such that Lot 6 and Lot 9 shall only access onto Spring Valley Court NE, and

WHEREAS, the City has received a request by the owner of said Lot 6 that, based on the topography of Lot 6 this access restriction be waived in perpetuity by the City and that access from Lot 6 be allowed to connect to Spring Valley Place NE adjoining said Lot 6, and

WHEREAS, based on review by the City Traffic Engineer and Development Services Department, staff recommends the access restriction noted above be waived in perpetuity for both Lot 6 and Lot 9, Cottage Hill Third Addition, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, the access restriction on the Final Plat of Cottage Hill Third Addition that states Lots 6 and 9 shall only access onto Spring Valley Court NE is hereby waived in perpetuity and that access for said Lots 6 and 9 shall be allowed onto Spring Valley Place NE, and

BE IT FURTHER RESOLVED that this resolution be recorded in the Office of the Linn County Recorder.

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 26th day of July, 2016.

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Civil Rights

Presenter at Meeting: Janet Abejo
E-mail Address: j.abejo@cedar-rapids.org

Phone Number/Ext.: x5632

Alternate Contact Person: LaSheila Yates
E-mail Address: l.yates@cedar-rapids.org

Phone Number/Ext.: x5004

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing Civil Rights Commission Senior Investigator to attend the EEO for New Investigators Training in Boston, Massachusetts from September 25 — September 30, 2016 for an estimated total amount of \$4,659.48.

CIP/DID #CVR-2016-07BTR-ABEJO

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

Background:

The City of Cedar Rapids travel policy requires any travel expenses with an estimated travel cost of \$3,000 or more to be approved by the City Council.

The estimated travel cost for Civil Rights Commission Senior Investigator to attend the EEO for New Investigators Training in Boston, Massachusetts from September 25 — September 30, 2016 is an estimated total amount of \$4,659.48

The justification for attendance at the EEO for New Investigators Training is to provide formal training on employment case investigations. Employment cases make up the majority of cases the Commission investigates and to date staff has not received any formal training on EEO law.

Action/Recommendation:

The Civil Rights Commission recommends that City Council approve the Business Travel Report for Janet Abejo, Civil Rights Commission Senior Investigator, to attend the EEO for New Investigators Training.

Alternative Recommendation: N/A

Time Sensitivity: N/A

Resolution Date: July 26, 2016

Budget Information:

To be funded from the Civil Rights Commission fiscal year 2017 General Funds, account number 111000.

Local Preference Policy: No

Explanation: Travel

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Civil Rights Commission recommends that Janet Abejo, Civil Rights Commission Senior Investigator, be authorized to attend the EEO for New Investigators Training in Boston, Massachusetts from September 25 – September 30, 2016, and

WHEREAS, the estimated costs are \$4,659.48, and

WHEREAS, the conference is to provide formal training on employment case investigations. Employment cases make up the majority of cases the Commission investigates and to date staff has not received any formal training on EEO law.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Business Travel Report submitted by Janet Abejo, Civil Rights Senior Investigator, be hereby approved for her to attend the EEO for New Investigators Training in Boston, Massachusetts from September 25 – September 30, 2016 for an estimated amount of \$4,659.48. The trip cost will be funded from the Civil Rights Commission fiscal year 2017 General Fund budget, account number 111000.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Civil Rights

Presenter at Meeting: Janet Abejo
E-mail Address: j.abejo@cedar-rapids.org

Phone Number/Ext.: x5632

Alternate Contact Person: LaSheila Yates
E-mail Address: l.yates@cedar-rapids.org

Phone Number/Ext.: x5004

Description of Agenda Item: CONSENT AGENDA

Resolution amending Resolution No. 0517-04-16 authorizing LaSheila Yates, Civil Rights Commission Executive Director and City's Chief Diversity Officer, to attend the Society for Human Resource Managers (SHRM) 2016 Conference in Washington, D.C. from June 17 — June 21, 2016 for an estimated total amount of \$3,727. The actual total trip costs were \$4,309.12.

CIP/DID #CVR-2016-04BTR

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

Background:

The City of Cedar Rapids travel policy requires any travel expenses with an estimated travel cost of \$3,000 or more to be approved by the City Council. The policy also requires any travel expenses that exceed the estimated travel cost be approved by the City Council.

The estimated travel cost for LaSheila Yates, Civil Rights Commission Executive Director and City's Chief Diversity Officer, to attend the Society for Human Resource Managers (SHRM) 2016 Conference in Washington, D.C. from June 17 – June 21, 2016 were an estimated amount of \$3,727.

The actual travel costs for Mrs. Yates to attend the conference were \$4,309.12. The difference in cost was due to adjusted travel days and additional costs associated with registration that were not known when providing an estimate.

The justification for attendance at the (SHRM) 2016 Conference was to provide formal training to support Mrs. Yates' expanded role as the City's Chief Diversity Officer and expand on Mrs. Yates' knowledge base in her role as the Civil Rights Executive Director. The training allowed for quality service to be provided to City Employees in the areas of diversity, inclusion, and equity.

Action/Recommendation:

The Civil Rights Commission recommends that City Council approve the final Business Travel Report for LaSheila Yates, Civil Rights Commission Executive Director and Chief Diversity Officer, for attendance at the Society for Human Resource Managers (SHRM) 2016 Conference.

Alternative Recommendation: N/A

Time Sensitivity: N/A

Resolution Date: July 26, 2016

Budget Information:

The trip was funded from the Civil Rights Commission fiscal year 2016 General Funds, account number 111000.

Local Preference Policy: No

Explanation: Travel

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, LaSheila Yates, Civil Rights Commission Executive Director and City's Chief Diversity Officer, attended the Society for Human Resource Managers (SHRM) 2016 Conference in Washington, D.C. from June 17 – June 21, 2016, and

WHEREAS, the trip was approved on April 26, 2016 by Resolution No. 0517-04-16, and

WHEREAS, the estimated costs were \$3,727, and

WHEREAS, the actual total trip costs were \$4,309.12, and

WHEREAS, the difference in cost was due to adjusted travel days and additional costs associated with registration that were not known when providing an estimate, and

WHEREAS, the conference provided formal training to support Mrs. Yates' expanded role as the City's Chief Diversity Officer and expanded on Mrs. Yates' knowledge base in her role as the Civil Rights Executive Director. The training allowed for quality service to be provided to City Employees in the areas of diversity, inclusion, and equity.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Business Travel Report submitted by LaSheila Yates, Civil Rights Commission Executive Director and City's Chief Diversity Officer, be hereby approved, as amended, for her attendance at the Society for Human Resource Managers (SHRM) 2016 Conference in Washington, D.C. from June 17 – June 21, 2016 with a total amount of \$4,309.12. The trip cost was funded from the Civil Rights Commission fiscal year 2016 General Fund budget, account number 111000.

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

Phone Number/Ext.: 319 286-5188

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

Phone Number/Ext.: 319 286-5047

Description of Agenda Item: CONSENT AGENDA

Resolution determining the necessity and setting dates of a public hearing for August 23, 2016 and consultation with affected taxing entities, and referral to Planning Commission for a report and recommendation on the proposed Stone Creek Urban Renewal Plan for the Stone Creek Urban Renewal Area.

CIP/DID #TIF-0007-2016

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

Background:

On June 28, 2016 the City Council adopted a Resolution of Support to provide conditional City participation in the proposed Gardens senior housing project proposed by Stone Creek Senior Partners LLC. The City has received a request for City participation under the Community Benefit – Economic Development Program from Stone Creek Senior Partners LLC for the construction of a new senior facility. The Resolution directed staff to establish an Urban Renewal Area as a mechanism to provide City financial participation in the project.

The project consists of the construction of an approximately 73,000 square foot senior housing facility which provides skilled nursing care, memory care, assisted living units. The Developer has received licensure from the State for skilled units. Highlights of the proposed project are as follows:

- \$15 million investment
- 82 units residential (skilled nursing (40), memory care (12), assisted living(30))
- Creation of new jobs
 - 80 full-time employees
 - 20 or more jobs meeting the State's High Quality Jobs wage threshold
 - \$2.5 million in annual wages estimated

The process to create the Stone Creek Urban Renewal Area is as follows:

- 7/26/16 Motion Setting a Public Hearing
- 7/29/16 Consultation with affected taxing agencies
- 8/4/16 City Planning Commission
- 8/23/16 Public Hearing

Action/Recommendation: City staff recommends passing the motion

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

Time Sensitivity: NA

Resolution Date: July 26, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION DETERMINING THE NECESSITY AND SETTING DATES OF A PUBLIC HEARING, CONSULTATION WITH AFFECTED TAXING ENTITIES, AND REFERRAL TO PLANNING COMMISSION FOR A REPORT AND RECOMMENDATION ON THE PROPOSED URBAN RENEWAL PLAN FOR THE STONE CREEK URBAN RENEWAL AREA

WHEREAS, it is hereby found and determined that one or more economic development areas, as defined in Chapter 403, Code of Iowa, exist within the City of Cedar Rapids and rehabilitation, conservation, redevelopment, development, or combination thereof, of these areas are necessary in the interest of public health, safety, and welfare of the residents of the City; and

WHEREAS, this Council has reasonable cause to believe that the area described below satisfies the eligibility criteria for designation as an Urban Renewal Area under Iowa Law and has caused there to be prepared a proposed Urban Renewal Plan for the Stone Creek Urban Renewal Area described therein which proposed Plan is attached hereto as Exhibit A; and

WHEREAS, this proposed Urban Renewal Area includes and consists of an area generally located east of Dean Road SW and north of Williams Boulevard SW more particularly described as follows:

Stone Creek Commercial First Addition in the City of Cedar Rapids, Linn County, Iowa

And

P.O.S. #1271 PARCEL A

WHEREAS, the Iowa statutes require the City Council to submit the proposed Plan for the Stone Creek Urban Renewal Area to the Planning Commission for review and recommendation as to its conformity with the General Plan for the development of the City as a whole prior to City Council approval of such Urban Renewal Plan, and further provides that the recommendations thereon shall be submitted to this Council within thirty (30) days of its receipt of such proposed Plan; and

WHEREAS, the Iowa statutes further require the City Council to notify all affected taxing entities of the consideration being given to the proposed Plan for the Stone Creek Urban Renewal Area and to hold a consultation with such taxing entities with respect thereto, and further provides that the designated representative of each affected taxing entity may attend the consultation and make written recommendations for modifications to the proposed division of revenue included as a part thereof, to which the City shall submit written responses as provided in Section 403.5, as amended; and

WHEREAS, the Iowa statutes further require the City Council to hold a Public Hearing on the proposed Plan for the Stone Creek Urban Renewal Area subsequent to notice thereof by publication in a newspaper having general circulation within the City, which notice shall describe the time, date, place and purpose of the hearing, shall generally identify the Urban Renewal Area covered by the Urban Renewal Plan, and shall outline the general scope of the Urban Renewal project under consideration, with a copy of said notice also being mailed to each affected taxing entity;

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

1. That a Public Hearing shall be held on the proposed Plan for the Stone Creek Urban Renewal Area before City Council at its meeting which commences at 4:00 p.m. on August 23, 2016 in the Council Chambers, City Hall, 101 First Street SE, Cedar Rapids, Iowa.
2. That the City Clerk is authorized and directed to publish notice of this Public Hearing in the Cedar Rapids Gazette, once on a date not less than four (4) nor more than twenty (20) days before the date of said Public Hearing, and to mail a copy of said notice by ordinary mail to each affected taxing entity.
3. That the consultation on the proposed Plan for the Stone Creek Urban Renewal Area required by Section 403.5(2) of the Code of Iowa, as amended, shall be held at 10:00 a.m. on July 29, 2016 in the Kranse Conference Room at City Hall, 101 First Street SE, Cedar Rapids, Iowa, and the Development Director, or other person as designated by the Director, is hereby appointed to serve as the designated representative of the City for purposes of conducting said consultation, receiving any recommendations that may be made with respect thereto and responding to the same in accordance with Section 403.5(2).
4. That the City Clerk is authorized and directed to cause a notice of said consultation to be sent by regular mail to all affected taxing entities, as defined in Section 403.17(1A), along with a copy of the proposed Plan for the Stone Creek Urban Renewal Area.
5. That the proposed Plan for the Stone Creek Urban Renewal Area, attached hereto as Exhibit A, for the proposed Urban Renewal Area described therein is hereby officially declared to be the proposed Plan for the Stone Creek Urban Renewal Area referred to in said notices for the purposes of such consultation and hearing and that a copy of said Plan shall be placed on file in the office of the City Clerk.
6. That the proposed Plan for the Stone Creek Urban Renewal Area be submitted to the City Planning Commission for review and recommendation as to its conformity with the City's Comprehensive Plan, EnvisionCR, which provides for the development of the City as a whole, with such recommendation to be submitted in writing to this Council within thirty (30) days of the date hereof.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

Attest:

MayorSignature

ClerkSignature

LEG_TABLED_TAG



URBAN RENEWAL PLAN
for the
STONE CREEK URBAN RENEWAL AREA

As Approved by City Council

Resolution No. _____

Community Development Department
City Hall
101 First Street SE
Cedar Rapids, Iowa 52401

INTRODUCTION

This Urban Renewal Plan (the "Urban Renewal Plan") has been prepared by the City of Cedar Rapids, Iowa (the "City") to provide for the development of the Stone Creek Urban Renewal Area (the "Project Area") of the City, and to stimulate, through public actions, financings and commitments, private investment in the urban renewal Project Area. In order to achieve these objectives, the City shall undertake the urban renewal actions specified in this Urban Renewal Plan, pursuant to the powers granted to it under Chapters 403 and 15A of the Code of Iowa, 2016, as amended (the "Code").

I. URBAN RENEWAL PLAN OBJECTIVES

The City has designated the Project Area as an "economic development area" as defined under Chapter 403. The primary objectives of this Urban Renewal Plan for the Project Area are as follows:

1. To stimulate through public action and commitment, private investment in new mixed-use commercial and residential development;
2. To plan and provide sufficient land for new and expanding private development;
3. To attract new businesses to the City and to encourage the expansion of existing City businesses;
4. To provide a more marketable and attractive investment climate through the use of various federal, state and local incentives;
5. To ensure that the Project Area is adequately served with public facilities, roadways, trails, utilities and services; and
6. To achieve a diversified, well-balanced economy providing a desirable standard of living, creating job opportunities for City residents and strengthening the property tax base of the City.

II. DESCRIPTION OF PROJECT AREA

The Project Area is an "urban renewal area" as defined in the Code and is located within the City of Cedar Rapids, Linn County, Iowa. The boundaries of the Project Area are illustrated on the Project Area Map attached hereto as Exhibit A.

The Project Area consists of an approximately 29 acres, in the City of Cedar Rapids, Iowa and being described as follows:

Stone Creek Commercial First Addition in the City of Cedar Rapids, Linn County, Iowa

And

P.O.S. #1271 PARCEL A

III. PROJECT AREA ACTIVITIES

As a means of assisting in the development of the Project Area and fulfilling the objectives of this Urban Renewal Plan, the City may determine:

1. To undertake and carry out urban renewal project activities through the execution of contracts and other instruments;
2. To arrange for or cause to be provided the construction or repair of public infrastructure improvements, including street, water, sanitary sewer and storm sewer systems, traffic signals, and public utilities or other facilities in connection with urban renewal projects;
3. To acquire property through a variety of means (purchase, lease, exchange, condemnation, donation or otherwise) and to hold, clear or prepare the property for redevelopment;
4. To dispose of property so acquired (by sale, lease, exchange or otherwise) for purposes of private redevelopment;
5. To provide financing to pay a portion of the cost of construction of new facilities and developments;
6. To undertake or cause to be undertaken the construction of specific site improvements, such as grading and site preparation activities, access roads and parking, fencing, utility connections and related activities, in connection with the disposition of property;
7. To make loans or grants to private persons or businesses for economic development purposes on such terms as may be determined by the City Council;
8. To borrow money and provide security therefor;
9. To establish and enforce controls, standards and restrictions on land use and buildings;
10. To make or have made surveys and plans necessary for the implementation of the urban renewal program and specific urban renewal project activities;
11. To use tax increment financing to provide for necessary physical improvements and infrastructure, and to fund other urban renewal project costs; or
12. To use any and all other powers, without limitation, granted by the Code to develop and provide for improved economic conditions in the City of Cedar Rapids, Iowa.

IV. SPECIAL FINANCING ACTIVITIES

To meet the objectives of this Urban Renewal Plan and to encourage private investment in and the development of the Project Area, the City may determine to provide financial

assistance to qualified private businesses through the making of loans or grants under Chapter 15A of the Code and through the use of tax increment financing under Chapter 403 of the Code.

A. Chapter 15A Loans or Grants. The making of loans or grants of public funds to private businesses within the Project Area may be deemed necessary or appropriate for economic development purposes (as defined in Chapter 15A of the Code) and to aid in the planning, undertaking and carrying out of urban renewal project activities authorized under this Urban Renewal Plan and the Code. Accordingly, in furtherance of the objectives of this Urban Renewal Plan, the City may determine to issue general obligation bonds, tax increment revenue bonds or other such obligations, or loan agreements for the purpose of making loans or grants of public funds to private businesses located in the Project Area. Alternatively, the City may determine to use available funds, including tax increment revenues from the Project Area, for making such loans or grants. In determining qualifications of recipients and whether to make any such individual loan or grant, the City shall consider, among other things, one or more of the factors set forth in Section 15A.1 of the Code on a case-by-case basis.

B. Tax Increment Financing. The City intends to utilize tax increment financing as a means to help pay for the costs associated with the development of the Project Area. General obligation bonds, tax increment revenue bonds or other such obligations or loan agreements may be issued by the City, and tax increment reimbursement may be sought for, among other things, the following costs (if and to the extent incurred by the City):

1. The construction of public improvements, such as streets, sanitary sewers, storm sewers, water mains, trails or sidewalks;
2. The funding of the "local match" required under State programs providing financial assistance to private developers; and
3. The making of loans or grants to private businesses under Chapter 15A of the Code, including debt service payments on any bonds or notes issued to finance such loans or grants.

Nothing herein shall be construed as a limitation on the power of the City to exercise any lawful power granted to the City under Chapter 15A, Chapter 403, Chapter 427B, or any other provision of the Code in furtherance of the objectives of this Urban Renewal Plan.

V. PROPERTY ACQUISITION

All of the properties, besides public right-of-way, located within the Project Area are privately owned and the City does not presently intend to acquire any land in the Project Area for purposes of private development. Areas may be identified for acquisition in the future for the following purposes:

1. To provide sites for needed private and public improvements or facilities in proper relationship to the projected demand for such facilities and in accordance with accepted criteria for the development of such facilities;

2. To assemble land into parcels of adequate size and shape to meet contemporary development needs and standards and to allow new construction to meet the objectives of this Urban Renewal Plan; or

3. To acquire any and all interests in any property within the Project Area which in any way dominates or controls usage of other real property proposed to be acquired.

VI. CLEARANCE AND DISPOSITION OF PROPERTY

All of the properties located within the Project Area are privately owned and the City does not presently intend to clear or dispose of property in the Project Area. If the City makes improvements in preparation for redevelopment or transfer of land to private developers, all improvements will be accomplished in accordance with the goals and objectives of this Urban Renewal Plan and in concert with other actions to ensure timely improvement of the land.

The City may advertise and solicit development proposals, may negotiate directly with prospective developers, and may dispose of all or a portion of any property acquired by it for the purpose of redevelopment in accordance with the goals and objectives of this Urban Renewal Plan. The property so disposed of may include vacated right-of-way and other lands under public ownership which are not needed for public purposes.

The City may subdivide, vacate or otherwise change the recorded arrangement of property under its control to accomplish the goals and objectives of this Urban Renewal Plan.

VII. LAND USE DEVELOPMENT

The planning criteria to be used to guide the physical development of the Project Area are those standards and guidelines contained within the City's Comprehensive Plan – EnvisionCR approved on January 27, 2015, as amended from time to time.

VIII. DEVELOPER REQUIREMENTS

In consideration of the efforts to be made by the City in furthering the development of the Project Area, developers who purchase land in the Project Area may be required to observe the land use requirements of this Urban Renewal Plan and to enter into a contractual agreement with the City in order to assure that the objectives of this Urban Renewal Plan are furthered or achieved.

Developers will not be permitted to defer the start of construction for a period longer than that required to prepare architectural plans, obtain satisfactory financing, and the review and approval of such plans by the City in order to establish their conformance with the provisions of this Urban Renewal Plan. In addition, it is expected that the following provisions will be included in agreements with developers:

1. Developers will submit plans and schedules for the proposed development to the City and will keep the City informed regarding progress on implementing these plans;

2. Any land purchased from the City can only be used for the purpose of development, and not for speculation;

3. Any ownership parcel made up in part of land acquired from the City will be built upon and improved in conformity with the objectives and provisions of this Urban Renewal Plan;
4. Construction of improvements will be initiated and completed within a reasonable time; and
5. There will be no discrimination against any person or group of persons on account of race, creed, color, national origin or ancestry in the sale, lease, sublease, transfer, use of enjoyment of the premises therein conveyed, nor will the developers themselves, or any claiming under or through them, establish or permit such practices of discrimination or segregation with respect to the selection, location, number, use or occupancy of tenants, lessees, or sub lessees in the premises therein conveyed.

The contract and other disposition documents to be executed by the developer will set forth, in detail, the provisions, standards and criteria for achieving the objectives and land use requirements established in this Urban Renewal Plan.

IX. PROJECT AND CITY INDEBTEDNESS

The City may agree to make economic development grants to the developer in consideration for certain employment commitments and other covenants expected to be made by the developer. As such, the eventual level of City participation in both private and public improvements for the economic development of the Project Area cannot be fully determined at this time. However, to the extent that new tax increment revenues are generated and other appropriate funding sources are identified, the City may undertake other project-related activities in the future.

At the present time, it is anticipated that future City tax increment collections for project-related activities within the Project Area will not exceed \$1,000,000.00 in aggregate amount during the term of this Urban Renewal Plan. Proceeds of such tax increment collections are currently expected to be used to make economic development grants to the developer and to reimburse the City for any other project-related costs incurred in connection with the development of the Project Area.

As of June 30, 2015, the City's outstanding general obligation indebtedness was \$315,200,000. Article XI, Section 3 of the Constitution of the State of Iowa limits the amount of City debt outstanding at any time to no more than five percent (5%) of the value, as shown by the last certified state and City tax list, of all taxable property within the City. Based upon the actual value for fiscal year 2014/2015 (total actual value, less agriculture value that is not taxed for debt service) on all taxable property within the City of Cedar Rapids, the City is limited to \$490,817,852.00 of general obligation indebtedness.

X. STATE AND LOCAL REQUIREMENTS

All provisions necessary to conform to state and local law will be complied with by the City in implementing this Urban Renewal Plan and its supporting documents.

XI. SEVERABILITY

In the event one or more provisions contained in this Urban Renewal Plan shall be held for any reason to be invalid, illegal, unauthorized or unenforceable in any respect, such invalidity, illegality, or lack of authorization or enforceability shall not affect any other provision of

this Urban Renewal Plan, and this Urban Renewal Plan shall be construed and implemented as if such provisions had never been contained herein.

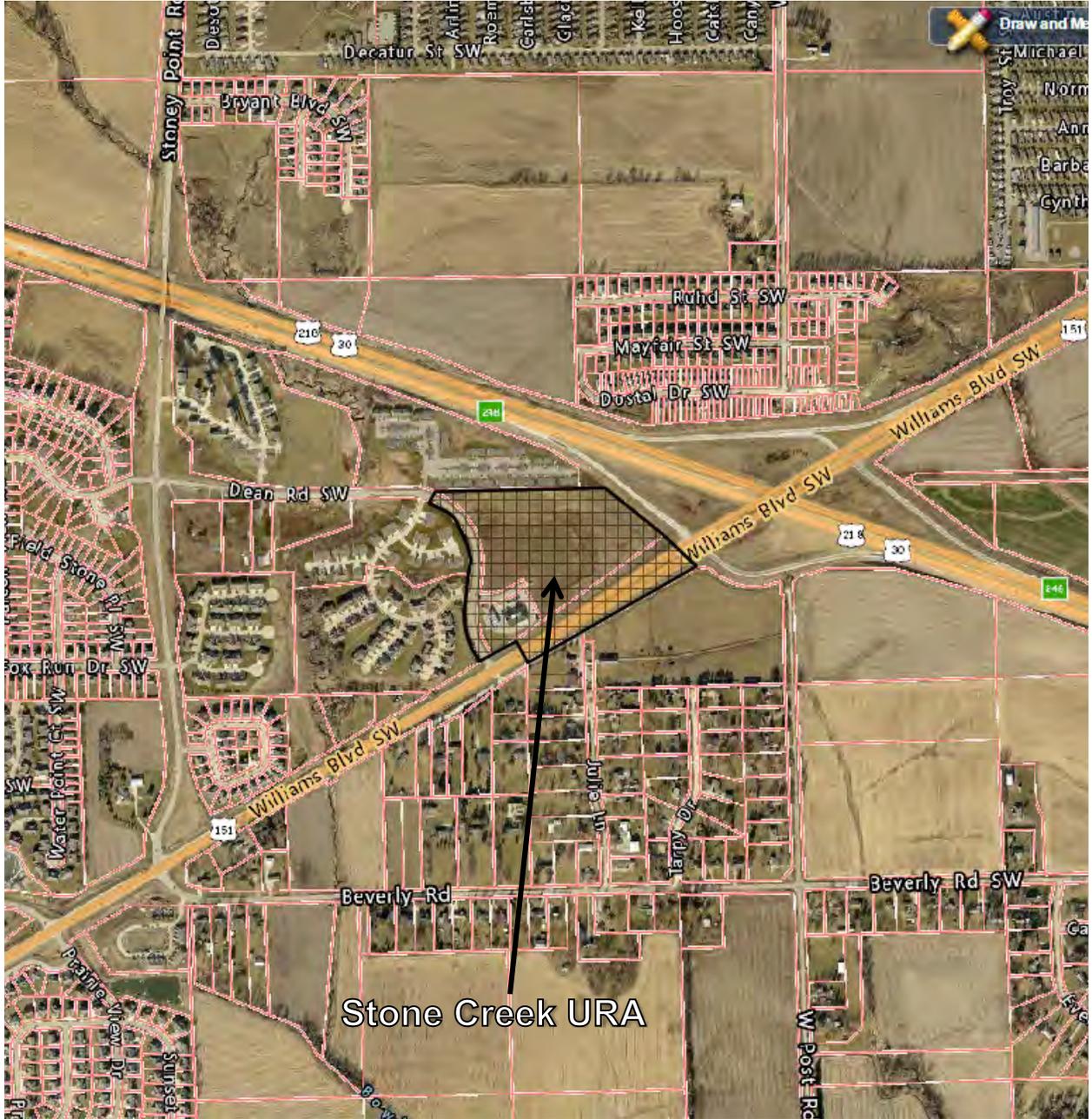
XII. AMENDMENT OF URBAN RENEWAL PLAN

This Urban Renewal Plan may be amended from time to time to respond to development opportunities. Any such amendment shall conform to the requirements of Chapter 403 of the Code. Any change affecting any property or contractual right will be effectuated only in accordance with applicable state and local law.

XIII. EFFECTIVE DATE

This Urban Renewal Plan shall be effective upon adoption by the City Council of the City of Cedar Rapids, Iowa, and shall remain in full force and effect until amended or rescinded by the City Council. However, the use of tax increment financing revenues (including the amount of loans, advances, indebtedness or bonds which qualify for payment from the division of revenue provided in Section 403.19 of the Code) by the City for activities carried out under this Urban Renewal Plan shall be limited as deemed appropriate by the City Council and consistent with all applicable provisions of law, including Iowa Code Section 403.17(10).

ATTACHMENT A
Proposed Stone Creek Urban Renewal Area





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: Glenn Vosatka, PE
E-mail Address: g.vosatka@cedar-rapids.org

Phone Number/Extension: 5821

Description of Agenda Item: CONSENT AGENDA

Resolution setting a public hearing for August 23, 2016 to consider the Resolution of Necessity (Proposed) for the construction of the Bever Avenue SE Sidewalk Extension from 30th Street SE to 34th Street SE project.

CIP/DID #301696-00

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

Background:

This project proposes to construct sidewalks along both sides of Bever Avenue SE from 30th Street to 34th Street.

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 August 23, 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 August 23, 2016 to receive public comments.

Alternative Recommendation:

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

Time Sensitivity: Normal

Resolution Date: July 26, 2016

Budget Information: Dept ID 301000, 301696, NA

Local Preference Policy: NA

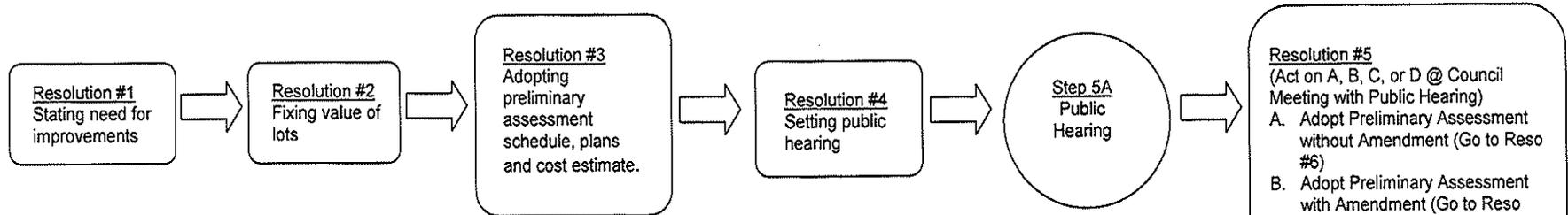
Explanation: NA

Recommended by Council Committee: NA

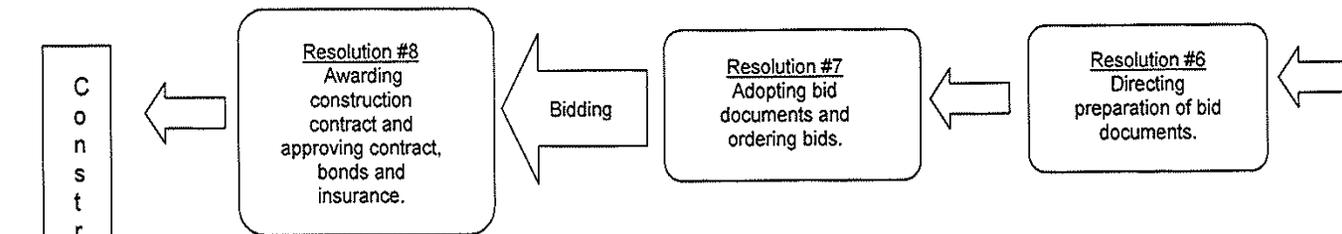
Explanation: NA

FLOWCHART FOR CITY COUNCIL ACTIONS IN SPECIAL ASSESSMENT PROCESS* SUMMARY

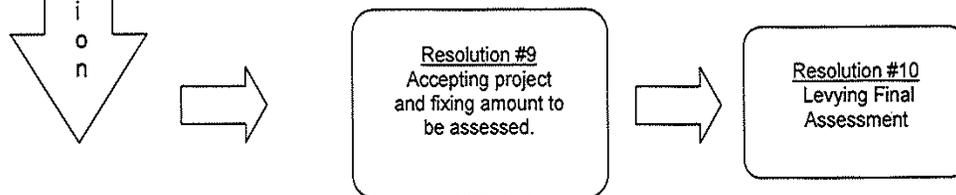
PRELIMINARY ASSESSMENT ACTIONS



NORMAL DESIGN, BIDDING, AND CONSTRUCTION ACTIONS

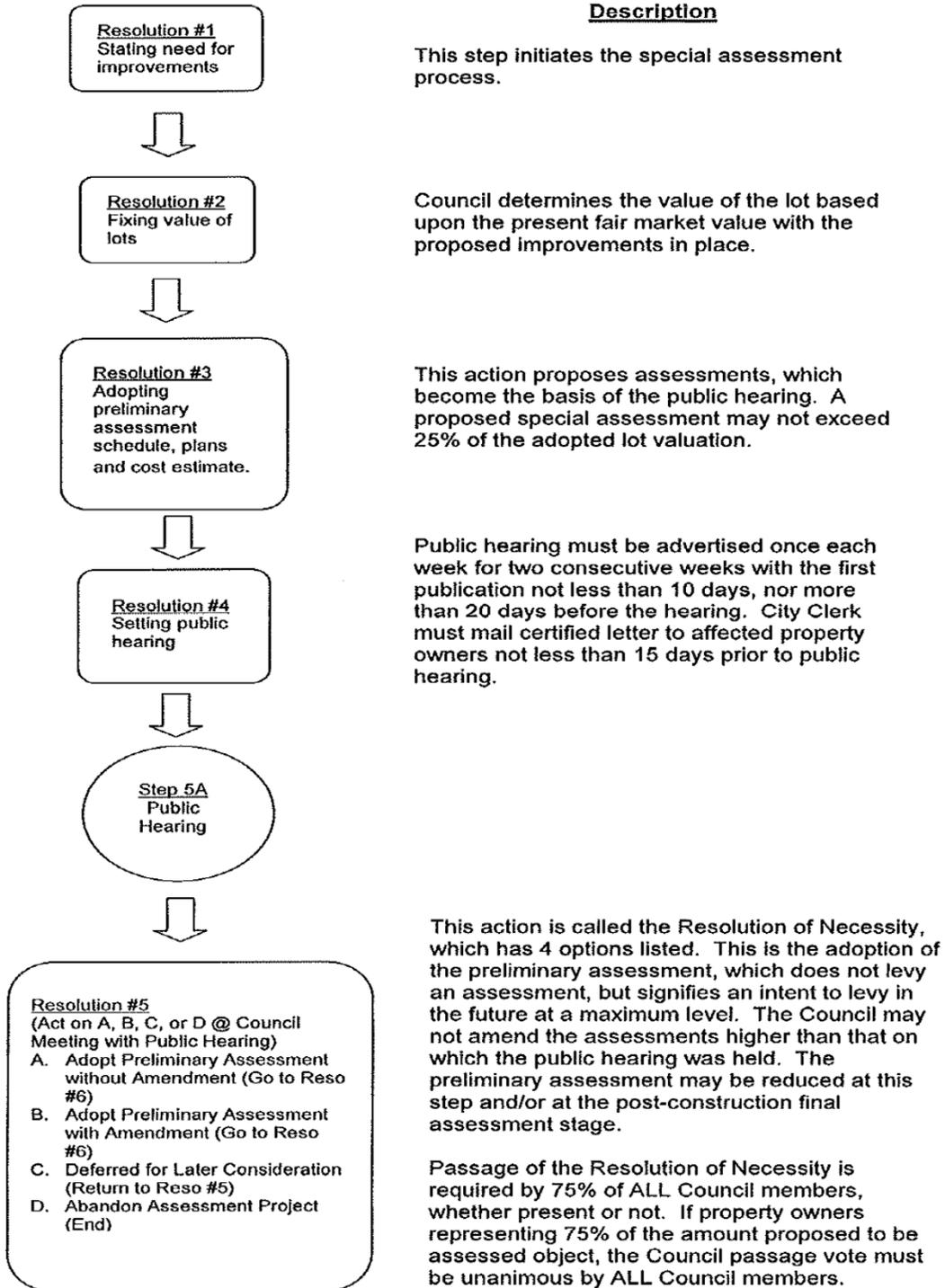


FINAL ASSESSMENT ACTIONS



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

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



RESOLUTION NO. LEG_NUM_TAG

RESOLUTION SETTING A PUBLIC HEARING DATE FOR AUGUST 23, 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 Bever Avenue SE Sidewalk Extension from 30th Street SE to 34th Street SE 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 Bever Avenue SE Sidewalk Extension from 30th Street SE to 34th Street SE in Cedar Rapids, Iowa.

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

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

The method of construction shall be by contract.

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

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

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

BE IT FURTHER RESOLVED, that the Cedar Rapids City Council meet at 4:00 p.m., on the 23rd day of August, 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 Bever Avenue SE Sidewalk Extension from 30th Street SE to 34th Street SE of the types and in the location as follows:

GPN & Legal Description:

GPN	Legal Description
14231-54011-00000	S70' EACH LOTS 28 & 29 IRR SUR SW NE SEC 23 TWP 83 R 7
14231-54013-00000	LOT 30 IRR SUR SW NE & W20' N140' S180' SE NE SEC 23 TWP 83 R 7
14231-78019-00000	E70' W90' N140' S180' SW SE NE SEC 23 TWP 83 R 7
14231-78020-00000	E60' W150' N140' S180' SW SE NE SEC 23 TWP 83 R 7
14231-78026-00000	BEVER AVE ADDITION, LOT 3
14231-78027-00000	BEVER AVE ADDITION, LOT 4
14231-78028-00000	BEVER AVE ADDITION, LOT 5
14231-78040-00000	BEVER AVE ADDITION, LOT 6
14231-78041-00000	BEVER AVE ADDITION, LOT 7
14231-78042-00000	BEVER AVE ADDITION, LOT 8
14231-78043-00000	BEVER AVE ADDITION, LOT 9
14231-78044-00000	LANDS W 98' E 519' N 140' S 180' S 1/2 SE NE SEC 23 TWP 83 R 7
14231-78045-00000	LANDS W 98' E 421' N 140' S 180' S 1/2 SE NE SEC 23 TWP 83 R 7
14231-78038-00000	BEVER AVE 2 ND ADDITION, LOT 11
14231-78046-00000	N170' S210' W233' E273' S1/2 SE NE SEC 23 TWP 83 R 7
14234-26002-00000	A.P. #103 W65.05' LOT 1, BLOCK 2
14234-26001-00000	A.P. #103 E75' LOT 1 & E40' LOT 2, BLOCK 2
14234-03003-00000	BEVER PARK 7TH ADDITION, W 40.6' LOT 12
14234-03002-00000	BEVER PARK 7TH ADDITION, LOT 11 & E 21.5' LOT 12
14234-03001-00000	BEVER PARK 7TH ADDITION, LOT 10
14234-02004-00000	BEVER PARK 7TH ADDITION, LOT 9
14234-02003-00000	BEVER PARK 7TH ADDITION, LOT 8
14234-02002-00000	BEVER PARK 7TH ADDITION, LOT 7
14234-02001-00000	BEVER PARK 7TH ADDITION, LOT 6
14234-01014-00000	BEVER PARK 7TH ADDITION, LOTS 4 & 5

14234-01013-00000	BEVER PARK 7TH ADDITION, LOT 3
14234-01001-00000	A.P. #445, LOT 1
14234-01002-00000	A.P. #445, LOT 2
14234-01003-00000	A.P. #445, LOT 3

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

Construction of Portland Cement Concrete sidewalk and any necessary work such as grading, sodding, and retaining walls to complete said construction

The Cedar Rapids City Council will meet at 4:00 p.m., on the 23rd day of August, 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)



**BEVER AVENUE SE SIDEWALK EXTENSION
FROM 30TH STREET SE TO 34TH STREET SE**





Council Agenda Item Cover Sheet

Submitting Department: Police

Presenter at Meeting: Amanda Grieder
E-mail Address: a.grieder@cedar-rapids.org

Phone Number/Ext.: 319-286-5714

Alternate Contact Person: Annette Lorenz
E-mail Address: a.lorenz@cedar-rapids.org

Phone Number/Ext.: 319-286-5720

Description of Agenda Item: CONSENT AGENDA

Motion setting a public hearing date for August 9, 2016 to consider amending Chapter 22A of the Municipal Code, Nuisance Property, by deleting Chapter 22A, and enacting a new Chapter 22A in its place, by adding provisions relating to victims of crime or abuse and modifying the exemption for certain calls for emergency assistance.

CIP/DID #807542

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

Background:

The City of Cedar Rapids has an interest in ensuring properties within the City limits are free of nuisance activity. The SAFE-CR Program strives to protect the quiet enjoyment of neighborhoods, provide efficient use of taxpayer funded services to citizens, and ensure properties are well maintained through enforcement of Chapter 22A. The City recognizes that nuisances detract from the enjoyment and livability of a neighborhood, infringe on individual property rights, and drive up the costs incurred by the City.

SAFE-CR has worked closely with Social Service Agencies, Landlords, Realtors, and Non-Profit Organizations to ensure victims of crimes, especially victims of abuse, are not penalized upon calling for emergency assistance. Since the implementation of the SAFE-CR Focus Group and SAFE-CR Focus Group Subcommittees, not a single call for service has been brought to the attention of SAFE-CR staff where a victim of a crime was negatively impacted by Chapter 22A.

Recently, SAFE-CR staff found it necessary to define a victim of a crime. It is important to provide clarity to the ordinance by defining a victim of a crime, as this definition is frequently utilized when determining if a property meets the criteria to be deemed a Nuisance Property.

Additionally, SAFE-CR found the need to amend 22A.03 to ensure SAFE-CR can operate as it does now, while simultaneously protecting victims of crimes, especially victims of abuse.

Action/Recommendation:

The Police Department recommends the City Council approve the motion setting a public hearing for August 9, 2016.

Alternative Recommendation:

Failure to set a Public Hearing reduces the ability for residents to understand the intent of Chapter 22A.

Time Sensitivity:

Adoption in a timely manner is necessary to ensure effectiveness of Chapter 22A, Nuisance Properties.

Resolution Date: NA

Budget Information: NA

Local Preference Policy: (Click here to select)

Explanation: NA

Recommended by Council Committee: (Click here to select)

Explanation: NA



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

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

Phone Number/Extension: 5807

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

Phone Number/Extension: 5092

Description of Agenda Item: Motions setting public hearings

Motion to set a public hearing for August 9, 2016 to consider the continuation of the disposition of excess City-owned property described as a non-conforming vacant lot located at 1314 1st Street SW.

CIP/DID #PRD-023180-2016

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

Background:

The City of Cedar Rapids acquired this parcel in 2010 through the Voluntary Property Acquisition Program and is seeking to dispose of it by offering it for sale by sealed bid to adjacent property owners only. The winning bidder will be required to join the parcel with theirs to form one tax parcel. Criteria used by City Staff to identify lots as non-conforming is as follows: lots must have a total square footage of less than 4,200 square feet; property frontage less than 30 feet in width; or be encumbered by easements which restrict or prohibit the building of new structures. This lot is 3,214 square feet. The City Assessor has valued this non-conforming vacant lot at a maximum of \$10,900, which will be the list price for the disposition process.

By disposing of this property, the City will no longer be responsible for the maintenance of the property and will attain the goal of placing this property back on the tax roll.

Action/Recommendation: The Public Works Department recommends approving the resolution continuing the disposition of the excess City-owned property located at 1314 1st Street SW.

Alternative Recommendation: Continue to maintain the property and opt not to receive the benefit of property taxes on this parcel.

Time Sensitivity: Normal

Resolution Date: August 9, 2016

Budget Information: NA

Local Preference Policy: NA

Explanation: Does not fit criteria, therefore, does not apply.

Recommended by Council Committee: NA

Explanation: NA



PROPERTY DISPOSITION

13TH AVE SW

C ST SW

1ST ST SW

14TH AVE SW

2ND ST SW

15TH AVE SW



1314 1ST STREET SW
PROPERTY DISPOSITION



Cadd File Name: W:\PROJECTS\Non-CIP\20165216 Dispositions\ENERGOV\DISPOSITIONS\PRD-023180-2016 1314 1st St SW\PRD-023180-2016 Council Map.dwg

PRD-023180-2016



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 August 9, 2016 to consider granting a change of zone for property at 1731 Center Point Road NE from C-2, Community Commercial Zone District, to C-3, Regional Commercial Zone District, as requested by Ronald L. and Karen S. White, and Jason C. Jones.

CIP/DID # RZNE-023324-2016

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 July 14, 2016 and approval was recommended unanimously.

This is a request to rezone 12,155 SF to the C-3, Regional Commercial Zone District to allow for the existing building to be used as a car service repair shop. The property is currently used as an automobile dealership only permitted to conduct repair services on cars for sale. The rezoning does not include any alterations to the structure. The property is identified as "Urban-Medium Intensity" on the City's Future Land Use Map in EnvisionCR, the City's Comprehensive Plan. A neighborhood meeting was held on July 11, 2016 and no attendees were present.

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 for August 9.
City Planning Commission review	<ul style="list-style-type: none"> • The City Planning Commission reviewed the application on July 14, 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 August 9, 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 the Public Hearing.

Alternative Recommendation:

City Council may table this item and request further information.

Time Sensitivity: NA

Resolution Date: NA

Budget Information: NA

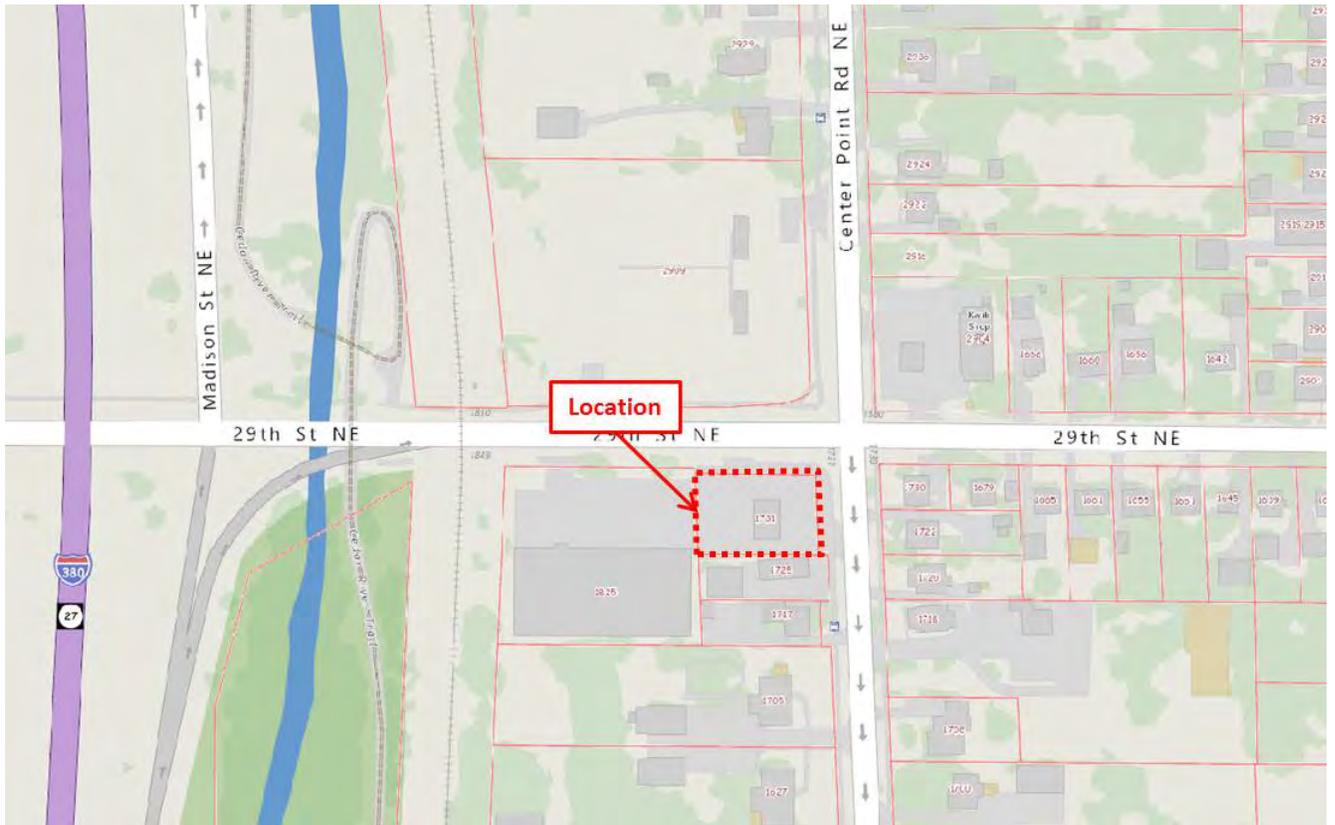
Local Preference Policy: NA

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 August 9, 2016 to consider granting a change of zone for property at 1834 Blairs Ferry Road NE from I-1, Light Industrial Zone District to C-3, Regional Commercial Zone District requested by Vua Property Management, L.C.

CIP/DID # RZNE-023328-2016

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

Background:

The request for a Rezoning with a Preliminary Site Development Plan was reviewed by the City Planning Commission on July 14, 2016 and approval was recommended unanimously.

This is a request to rezone 19,788 SF to the C-3 Zoning District to allow the property to be redeveloped for commercial/retail purposes including the expansion of a beauty shop. The site plan depicts a single-story 4,950 SF building with 25 on-site parking spaces. The property is identified as "Urban – High Intensity" in 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 for August 9.
City Planning Commission review	<ul style="list-style-type: none"> The City Planning Commission reviewed the application on July 14, 2016 and recommended approval on a 7-0 vote.
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 August 9, 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 the Public Hearing.

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

Time Sensitivity: NA

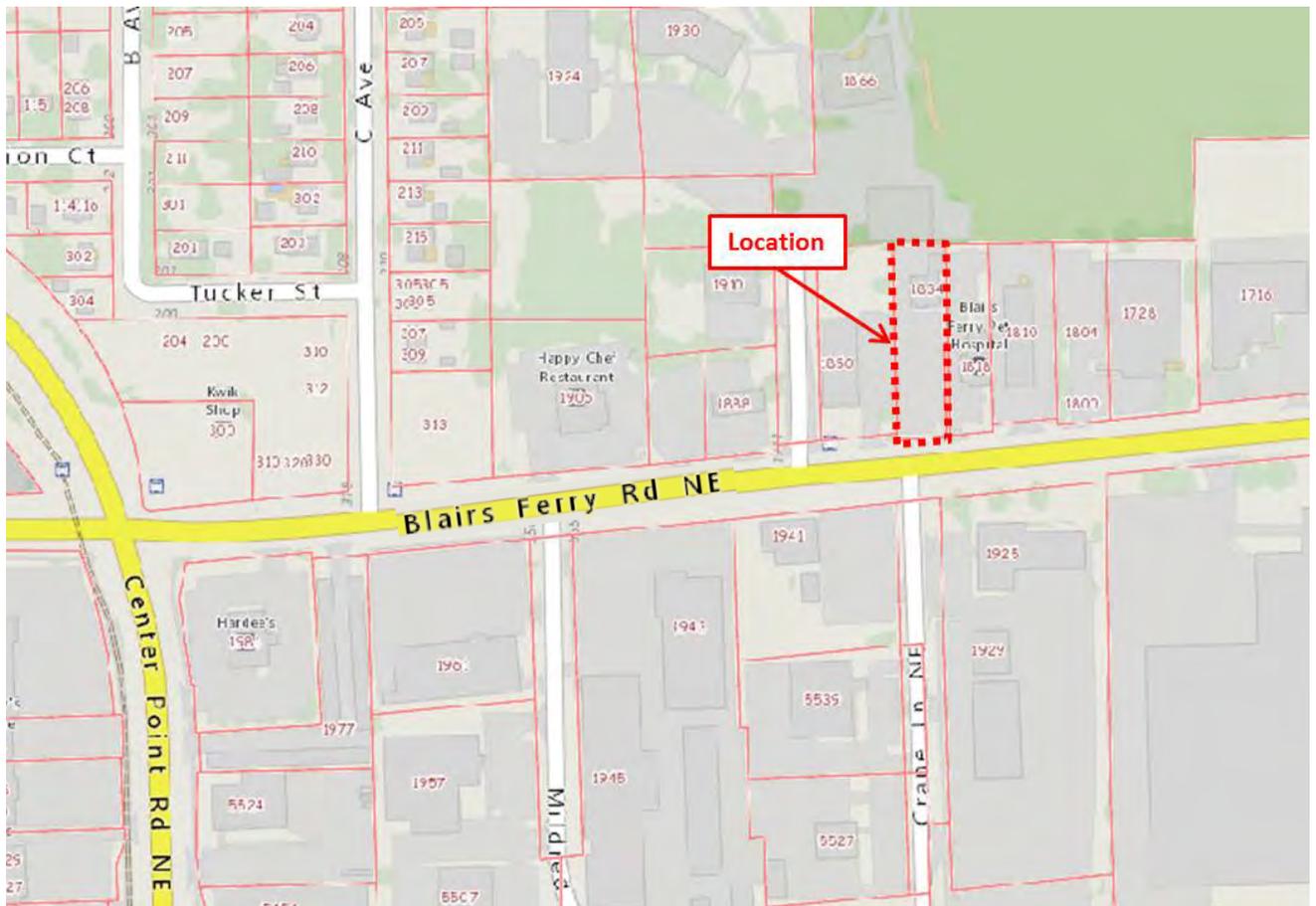
Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

Location Map





Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason
E-mail Address: c.mason@cedar-rapids.org

Phone Number/Ext.: 319 286-5188

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

Phone Number/Ext.: 319 286-5047

Description of Agenda Item: CONSENT AGENDA

Motion setting a public hearing for August 23, 2015 to consider an Ordinance relating to collection of tax increment within the proposed Stone Creek Urban Renewal Area generally located north of Williams Boulevard SW and East of Dean Road SW.

CIP/DID #TIF-0007-2016

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

Background:

On June 28, 2016 the City Council adopted a Resolution of Support to provide conditional City participation in the proposed Gardens senior housing project proposed by Stone Creek Senior Partners LLC. The City has received a request for City participation under the Community Benefit – Economic Development Program from Stone Creek Senior Partners LLC for the construction of a new senior facility. The Resolution directed staff to establish an Urban Renewal Area as a mechanism to provide City financial participation in the project.

The project consists of the construction of an approximately 73,000 square foot senior housing facility which provides skilled nursing care, memory care, assisted living units. The Developer has received licensure from the State for skilled units. Highlights of the proposed project are as follows:

- \$15 million investment
- 82 units residential (skilled nursing (40), memory care (12), assisted living(30))
- Creation of new jobs
 - 80 full-time employees
 - 20 or more jobs meeting the State's High Quality Jobs wage threshold
 - \$2.5 million in annual wages estimated

The process to create the Stone Creek Urban Renewal Area is as follows:

- 7/26/16 Motion Setting a Public Hearing
- 7/29/16 Consultation with affected taxing agencies
- 8/4/16 City Planning Commission
- 8/23/16 Public Hearing

In order to collect the tax increment generated within the proposed Stone Creek Urban Renewal Area, an ordinance is necessary. Subsequent to establishing the proposed Urban Renewal Area a Development Agreement will be presented to City Council for consideration at a future date.

Action/Recommendation: City staff recommends passing the motion

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

Time Sensitivity: NA

Resolution Date: July 26, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA



Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

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

Phone Number/Ext.: 319 286-5192

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

Phone Number/Ext.: 319 286-5184

Description of Agenda Item: Motions setting public hearings

Motion setting a public hearing for September 13, 2016 to consider amendments to the Section 8 Housing Choice Voucher (HCV) Program Public Housing Agency (PHA) Administrative Plan.

CIP/DID #OB363680

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

Background:

The City of Cedar Rapids Housing Services Office administers the Section 8 Housing Choice Voucher (HCV) Program as the Public Housing Agency (PHA) of Linn and Benton Counties. The program is federally funded by the U.S. Department of Housing & Urban Development (HUD) and is designed to accommodate very low-income families and individuals with rental assistance for decent, safe, and sanitary housing, provided by private owners and rental agents. On average, the program assists 1,200 families with rent assistance per year.

Per HUD recommendation, proposed changes in PHA policy would allow the Housing Programs Manager to close the waiting list once it is determined to contain an adequate pool of applicants for use of available program funding and removal of time frame of public notice.

HUD permits the PHA to establish local preferences at its discretion, but must be consistent with the PHA plan, consolidated plan, and based on local housing needs and priorities that can be documented by generally accepted sources. Proposed changes to the Local Preferences are based on HUD recommendation and changes in community need.

HUD requires a 45-day public comment period and public hearing on the proposed amendments prior to adoption. The proposed amendments to the plan will be available for review from July 30, 2016 – September 12, 2016.

Action/Recommendation: Staff recommends setting the public hearing.

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

Time Sensitivity: N/A

Resolution Date: September 13, 2016

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: NA



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

Description of Agenda Item: Motions setting public hearings

Motion setting public hearing date for August 9, 2016 and directing publication thereof, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by posting notice to bidders as required by law, and authorizing City officials or designees to receive and open bids and publicly announce the results on August 10, 2016 (estimated cost is \$425,000).

CIP/DID #655625-08

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: This project will install and maintain trees along the route of the Indian Creek sanitary sewer projects. The project limits are between Bertram Road SE and east of East Post Road SE. The purpose of the project is re-forestation of the of the sanitary sewer construction corridor. The available funding for this activity is \$485,107 and is subject to receipt of acceptable bids. Construction is scheduled to begin in September 2016 and is anticipated to be completed by November 2018.

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 August 9, 2016 and advertising for bids by publishing notice to bidders for the project.

Alternative Recommendation: Defer the project to the future.

Time Sensitivity: Normal

Resolution Date: August 9, 2016

Budget Information: 655625 NA \$485,107

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Nate Kampman, PE **Phone Number/Extension:** 5628
E-mail Address: n.kampman@cedar-rapids.org

Alternate Contact Person: Keith Abkes, PE **Phone Number/Extension:** 5818
E-mail Address: k.abkes@cedar-rapids.org

Description of Agenda Item: Motions filing plans and specifications

Motion setting public hearing date for August 9, 2016 and directing publication thereof, filing plans, specifications, form of contract, and estimated cost, advertising for bids by posting notice to bidders as required by law, and authorizing City officials, or designee, to receive and open bids and publicly announce the results on August 10, 2016 for the FY 2017 Sidewalk Repair Program – Contract No. 1 project (estimated cost is \$569,000).

CIP/DID #3017017-01

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

Background: The approved FY 2017 Capital Improvements Program includes funding for sidewalk repair. The purpose of the program is to repair existing sidewalk at various locations throughout the City. The estimated budget is \$782,956 and the anticipated assessment value is \$569,000. Subject to receipt of acceptable bids, construction is scheduled to begin in the fall of 2016 and expected to be completed within 300 calendar days.

Action/Recommendation: The Public Works Department recommends approval of the Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for August 9, 2016 and advertising for bids by publishing notice to bidders for the project.

Alternative Recommendation: If the resolution is not approved on August 9, 2016, work would be deferred and considered as part of a future sidewalk repair program.

Time Sensitivity: Normal

Resolution Date: NA

Budget Information: 301/301000/3017017 NA

Local Preference Policy: No
Explanation: NA

Recommended by Council Committee: No
Explanation: NA



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Kevin Vrchaticky, PE
E-mail Address: k.vrchaticky@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 August 9, 2016 and advertising for bids by publishing notice to bidders for the Curb Ramp Repair Project – NW Bid Package No. 4 project, and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on August 10, 2016 (estimated cost is \$307,000).

CIP/DID #3016016-07

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 August 9, 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.

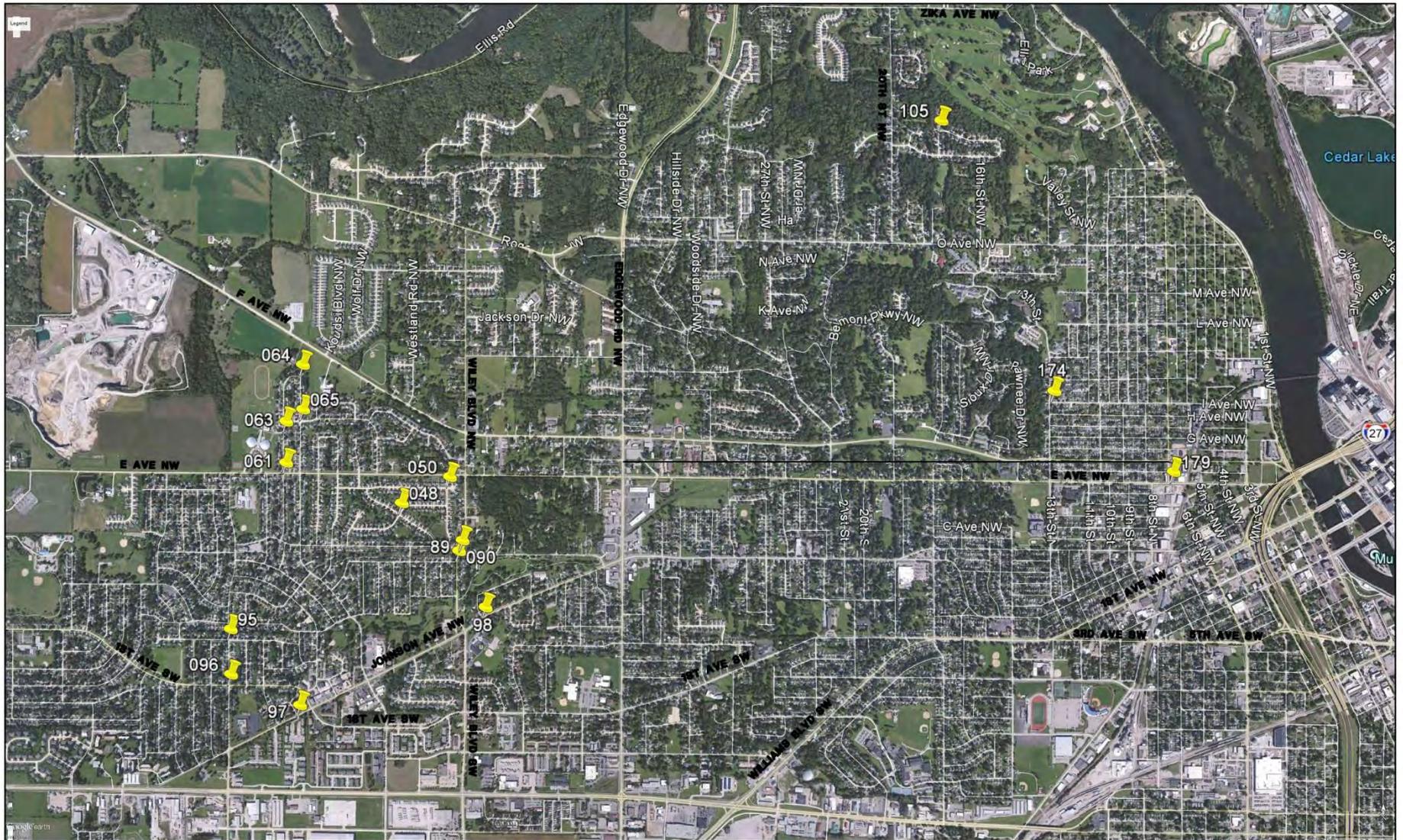
Time Sensitivity: Normal

Resolution Date: NA

Budget Information: 301/301000/3016016-18401 ADA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA



CURB RAMP REPAIR PROJECT - NW BID PACKAGE NO. 4 NORTHWEST QUADRANT



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. Applebee's Neighborhood Grill & Bar, 303 Collins Road NE.
- b. Casey's General Store #2767, 3434 1st Avenue NE.
- c. Cedar Rapids Jaycees, 475 1st Street SW (5-day permit for an event at the McGrath Amphitheatre - Cedar Rapids, 475 1st Street SE, on August 5, 2016).
- d. Cedar Rapids Jaycees, 475 1st Street SW (5-day permit for an event at the McGrath Amphitheatre - Cedar Rapids, 475 1st Street SE, on August 19, 2016).
- e. Cedar Rapids Softball Hall of Fame, 2000 Ellis Boulevard NW (5-day permit for an event on August 20-22, 2016 at Ellis Park Softball Complex).
- f. Cedar River Landing, 301 F Avenue NW (outdoor service for an event on August 12-14, 2016).
- g. Cedar River Landing, 301 F Avenue NW (outdoor service for an event on August 19-21, 2016).
- h. Cedar River Landing, 301 F Avenue NW (outdoor service for an event on August 26-28, 2016).
- i. Chrome Horse, 1140 Blairs Ferry Road NE (outdoor service for an event on August 5-7, 2016).
- j. Chrome Horse, 1140 Blairs Ferry Road NE (outdoor service for an event on August 12-14, 2016).
- k. Chrome Horse, 1140 Blairs Ferry Road NE (outdoor service for an event on August 18-21, 2016).
- l. Chrome Horse, 1140 Blairs Ferry Road NE (outdoor service for an event on August 26-28, 2016).
- m. Chrome Horse, 1140 Blairs Ferry Road NE (5-day permit for an event at McGrath Motor Sports, 4645 Center Point Road NE, on August 25, 2016).
- n. Fusion & Mermaid Lounge, 821 3rd Avenue SE (new – formerly Daniel Arthurs).
- o. Gilligan's, 912 1st Avenue NW.
- p. Hy-Vee C-Store #3, 2300 Bowling Street SW.
- q. Hy-Vee Food Store #1, 1843 Johnson Avenue NW (5-day permit for an event on August 6, 2016, Veterans Memorial Coliseum, 50 2nd Avenue Bridge).
- r. La Cantina Bar & Grill, 102 2nd Street SE.

- s. Lion Bridge Brewing Company, 59 16th Avenue SW (outdoor service for an event on August 25-26, 2016).
- t. Lion Bridge Brewing Company, 59 16th Avenue SW (outdoor service for an event on August 11-12, 2016).
- u. Mai Pho Vietnamese Restaurant, 2315 Edgewood Road SW.
- v. NewBo City Market, 1100 3rd Street SE (additional outdoor service for an event on August 26, 2016).
- w. NewBo City Market, 1100 3rd Street SE (additional outdoor service for an event on September 2-4, 2016).
- x. Paddy O'Rourke's, 608 16th Street NE.
- y. Red Lion Lounge, 3970 Center Point Road NE (outdoor service for an event on August 5-7, 2016).
- z. Rock Top, 951 Blairs Ferry Road NE (new – new construction).
- aa. Rumors, 400 F Avenue NW (outdoor service for an event on July 29-30, 2016).
- bb. Rumors, 400 F Avenue NW (outdoor service for an event on August 5-6, 2016).
- cc. Smokin' Joe's Tobacco & Liquor Outlet #15, 455 Edgewood Road NW.
- dd. St. Jude's Church, 50 Edgewood Road NW (5-day permit for an event on August 11-15, 2016).
- ee. Starlite Room, 3300 1st Avenue NE.
- ff. Taj Mahal Cuisine of India, 3939 Center Point Road NE.
- gg. Uptown Liquor & Tobacco, 2000 Wiley Boulevard SW.
- hh. Wal-Mart #1528, 2645 Blairs Ferry Road NE.
- ii. Wild Hog Saloon & Eatery, 350 Commercial Drive (5-day permit for an event August 11-13, 2016 at Metro Harley Davidson, 2415 Westdale Drive SW).

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: July 18, 2016

Business Name/Address	Total Calls	Public Intox	Intox Driver	Disturbances
Applebee's Neighborhood Grill & Bar – Collins 303 COLLINS RD NE	8	0	0	2
Casey's General Store #2767 3434 1ST AVE NE	102	0	0	11
Cedar Rapids Jaycees 475 1ST ST SW	41	0	0	3
Cedar Rapids Jaycees 475 1ST ST SW	41	0	0	3
Cedar Rapids Softball Hall of Fame 2000 ELLIS BLVD NW	5	0	0	2
Cedar River Landing 301 F AVE NW	40	0	0	5
Cedar River Landing 301 F AVE NW	40	0	0	5
Cedar River Landing 301 F AVE NW	40	0	0	5
Chrome Horse 1140 BLAIRS FERRY RD NE	28	0	0	4
Chrome Horse 1140 BLAIRS FERRY RD NE	28	0	0	4
Chrome Horse 1140 BLAIRS FERRY RD NE	28	0	0	4
Chrome Horse 1140 BLAIRS FERRY RD NE	28	0	0	4
Chrome Horse 1140 BLAIRS FERRY RD NE	28	0	0	4
Fusion & Mermaid Lounge 821 3RD AVE SE	0	0	0	0
Gilligan's 912 1ST AVE NW	34	0	0	5

Hy-Vee C-Store #3 2300 BOWLING ST SW	193	0	0	3
La Cantina Bar & Grill 102 2ND ST SE	12	0	0	4
Lion Bridge Brewing Company 59 16TH AVE SW	11	0	0	0
Lion Bridge Brewing Company 59 16TH AVE SW	11	0	0	0
NewBo City Market 1100 3RD ST SE	615	0	0	2
NewBo City Market 1100 3RD ST SE	615	0	0	2
Paddy O'Rourke's 608 16TH ST NE	23	0	0	6
Red Lion Lounge 3970 CENTER POINT RD NE	17	0	0	1
Rock Top 951 BLAIRS FERRY RD NE	0	0	0	0
Rumors 400 F AVE NW	42	0	0	10
Rumors 400 F AVE NW	42	0	0	10
Smokin' Joe's Tobacco & Liquor Outlet #15 455 EDGEWOOD RD NW	7	0	0	1
St. Jude's Church 50 EDGEWOOD RD NW	42	0	0	3
Starlite Room 3300 1ST AVE NE	18	0	0	1
Taj Mahal Cuisine of India 3939 CENTER POINT RD NE	1	0	0	0
Uptown Liquor & Tobacco 2000 WILEY BLVD SW	82	0	1	14
Wal-Mart #1528 2645 BLAIRS FERRY RD NE	652	0	0	29
Wild Hog Saloon & Eatery 350 Commercial DR	10	0	0	1



Council Agenda Item Cover Sheet

Submitting Department: Finance

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

Phone Number/Ext.: 5097

Alternate Contact Person:
E-mail Address:

Phone Number/Ext.:

Description of Agenda Item: Bills, payroll and funds

Resolutions approving:

- a. Payment of bills. CIP/DID #FIN2016-01
- b. Payroll. CIP/DID #FIN2016-02

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

Background:

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

Action/Recommendation:

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

Alternative Recommendation: NA

Time Sensitivity: Normal

Resolution Date: 7-26-2016

Budget Information: NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



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 Cedar Rapids Economic Alliance Market After Dark event (includes road closures) on Saturday, August 27, 2016.

CIP/DID #SPEC-053059-2016

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 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: 07/26/16

Budget Information:

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

11. Applicant shall arrange all necessary parking meter hooding and event loading zone operations per requirements of Republic Parking/Park CR (319-365-7275) 1 week in advance of event.

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Jill Wilkins, on behalf of the Cedar Rapids Metro Economic Alliance, has requested approval to conduct the Market After Dark event on city streets and sidewalks in the downtown area on August 27, 2016 from 6:30 PM until 11 PM (not including set up and tear-down time), and

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

01. Applicant shall contact the City Clerk's Office (319-286-5060) to obtain appropriate alcohol related applications and information on processing deadlines.
02. Staking for tents/staging or other structures is prohibited. Tents or canopies must be stabilized by weighted means such as sandbags. Fencing or staking requests for large tents that penetrate the soil must be approved and coordinated with Parks Operations at least two weeks prior to the event through an on-site meeting. Please contact Chad Peterson at 319-286-5735 or c.peterson@cedar-rapids.org to set up a site meeting for irrigation system marking and staking request approval.
03. Applicant shall meet all applicable requirements and regulations of State of Iowa, Linn County Health Department, and the Cedar Rapids City Code (including all requirements of Chapter 42).
04. 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.
05. 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.
06. No trails or sidewalks are closed for the event
07. The outermost event fencing shall be no closer than two (2) feet from all public sidewalks to avoid obstructing a public sidewalk or impeding pedestrian traffic.
08. 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.
09. If applicant alters the above street closures, a separate event application approval may be required with a new map showing the proposed street closures detailed.
10. Applicant agrees that any pavement markings or signage required for this event will be done with prior approval of the City Traffic Engineering Division, and no permanent markings of any type will be permitted. Any signage and/or markings used must be removed immediately following the event.
 - a. Sidewalk chalk is acceptable for chalk art on public sidewalks OTHER THAN sidewalks in and adjacent to City parks.
 - b. Chalk paint shall not be applied to any city street or sidewalk.

24. Greene Square is reserved 8/27/2016 2 PM through 8/28/2016 1:30 AM. Invoice #1696104 in the amount \$390 was due on or before 7/6/2016 to confirm event.
25. Applicant shall supply clean up receptacles in this jurisdiction as a possible vestal class of 6 (6) trash (charity) property. Any cost associated with clean up done by the City will be billed to the applicant.
26. Applicant shall authorize to the public sidewalk play professional staff. A minimum of 500 sidewalk clean up will be maintained on all public sidewalks adjacent to the event site. Vehicles within the park are strictly prohibited. Vending on turf is restricted to 2 hours of music and market vendors operations are limited to 6:30 PM to 11 PM. All products including grease and gray water must be disposed of offsite by the Vendor.
14. Applicant shall provide written notification, a minimum of 48 hours before the event, to all affected property owners adjacent to the event site. All parking, Park trash receptacles must be removed by the event and bags replaced the day of the event. All park grounds that the event is held on must be inspected by the event and if any trash, litter, the name and telephone number of the applicant on the day of the event before park closing hours shall be provided to the City Manager's Office. Clean up by Parks staff will be billed to the event for reimbursement.
27. Applicant shall obtain a Life Guard Required Police Department at least 15 to 30 days prior to the event to hire off-duty police officers, as required by the Police Department to attend barricades.
28. Applicant shall contact a City Marshal/Volunteer designated to assist in event security. Contact Sgt. Mark Andrus (265-5128) for the arrangement of officers. The Police Department will provide the security officer contact information to applicant prior to the event.
 Applicant will be required to hire ten (10) off duty officers (\$49/hr) and one (1) off duty
29. Applicant is required to close the following streets on August 27, 2016 from 2 PM to 1:30 AM (Actual event hours 6:30 PM (Saturday) 8/27/16) to 1:30 AM (Sunday, 8/28/16), eleven and one half 2nd Avenue SE from 1st Street SE to 6th Street SE
 Eight (8) officers 5:00 PM to 11:30 PM Five (5) officers 11:30 PM to 1:30 AM (5 1/2) hours.
 One (1) officer 5:00 PM to 11:30 PM and one half (1 1/2) hours (non-inclusive)
 Estimated cost of off duty officers and commander is \$3624.
 - 5th Street SE from 1st Avenue SE (non-inclusive) to 4th Avenue SE (non-inclusive)
17. Applicant will ID and wrist band those legal to consume alcohol.
18. Applicant shall make themselves aware of the state and city codes pertaining to disorderly conduct and disturbing the peace. The Police Department will reserve the right to terminate the event if complaints are received.
19. Applicant shall have a discernible area as required by the Police Department. No alcoholic beverages shall be carried beyond the discernible area.
20. Applicant is aware of the existence and requirements of the Municipal Noise Ordinance (Chapter 56 of the Cedar Rapids City Code) as relates to the intent to provide amplified music at the event.
21. Applicant will be responsible for contacting both the Union Pacific Railroad and the Cedar Rapids & Iowa City Railway to assure no conflicts will occur during the event at any railroad grade crossings that intersect with the race routes.
22. 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.
23. Vehicles on park grass are strictly prohibited without prior permission by the Parks Superintendent or designee.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

30. 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.

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.



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 New Bo Run event (includes road closures) on September 6, 2016.

CIP/DID #SPEC-050969-2016

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 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: 07/26/16

Budget Information:

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, John Hackbarth on behalf of Corridor Running, has requested approval for the NEW BO RUN (10K road race plus half marathon road race) beginning at New Bo City Market and using city streets, sidewalks and trails from 7:30 AM until 11:00 AM on September 6, 2015 (not including set up and tear down), and

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

1. Event staging area and start for participants will be on 2nd Street SE and proceed as follows:

southeast on 2nd Street SE,
turn northeast on 12th Avenue SE,
turn east and then south on Otis Road SE to Prairie Creek Fishery trail connection
-10K will make the loop around the Prairie Park Fishery Trail and return to NewBo City Market on the same route.

The half marathon will turn and continue east to Cole Street,
go north on Cole Street to Otis Road SE,
turn east on Otis Road SE to Bertram Road SE,
turn north on Bertram Road SE to the Sac and Fox trail,
turn west onto the Sac and Fox trail to Cole Street SE,
continue north on Cole Street SE to the Prairie Park Fishery Trail,
continue northwest on the Prairie Park Fishery Trail and Park Road to Otis Road SE,
continue north and then west on Otis Road SE/15th Avenue SE to 12th Avenue SE,
turn southwest on 12th Avenue SE to 3rd Street SE,
turn northwest on 3rd Street SE to the Finish.

2. Applicant has requested the following streets be closed for the event:
 - 2nd Street SE from 11th Ave SE to 12th Avenue SE - 7:30 AM to 7:45 AM for staging area and race start
 - 12th Avenue SE up to Otis Road SE - 7:15 AM to 7:50 AM for race start
 - 12th Avenue SE from 3rd Street SE (inclusive) up to 4th Street SE - 7:15 AM to 11:00 AM
3. Applicant shall meet all applicable requirements and regulations of State of Iowa, Linn County Health Department, and the Cedar Rapids City Code (including all requirements of Chapter 42).
4. Applicant shall provide adequate restroom facilities including ADA accessible restrooms (5% or no less than 1).
5. Participants shall observe all traffic control devices and traffic regulations unless otherwise directed by a uniformed police officer.
6. Applicant shall comply with all traffic controls as may be required and/or provided by the Police Department and Linn County Sheriff's Office.

7. Applicant shall upon completion of the event, clean up all areas associated with the event and shall reimburse the City for damage to any portion of public property. Event Participants shall use standard trail courtesies and yield appropriate right-of-way to non-event trail traffic. Any temporary signs placed along the event must be at least 2' away from the edge of the trail and must be removed the day of the event.
8. 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.
9. Applicant shall contact the City Clerk's Office (319-286-5060) a minimum of 30 days in advance of event to obtain appropriate alcohol related applications and information on processing deadlines.
10. No minors shall be allowed in the alcohol service area.
11. Applicant shall seek all appropriate approvals from the Linn County Sheriff since portions of the route is on county roadways. Provide them with information on the route, the event date and time, and the name and telephone number of the applicant's contact person.
12. Applicant shall comply with all existing parking regulations on all adjacent areas of public property.
13. Vehicles on park grass are strictly prohibited without prior permission by the Parks Superintendent or designee.
14. Applicant shall clearly post Prairie Park Fishery closure notices 1 week prior to the event to notify patrons of time-line for park closure during the race. Such notice should be posted at the entrance and at the parking lot to include the prior weekend. Such postings shall be removed the day of the event during cleanup. Applicant on day of the race is responsible to staff the entrance of the park to make sure early users do not get into the park and get trapped in during the entrance road closure for the race. Per Mar security opens the Park gate between 5:30-6 a.m. with official park hours opening at 6 a.m. Applicant should make sure staff is present for this gate opening because anglers arrive early and sometimes are at the gate waiting to get in.
15. 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.
16. 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.
17. 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.

18. Applicant agrees that any pavement markings or signage required for this event will be done with prior approval of the City Traffic Engineering Division, and no permanent markings of any type will be permitted. Any signage and/or markings used must be removed immediately following the event.
 - a. Sidewalk chalk is acceptable for chalk art on public sidewalks OTHER THAN sidewalks in and adjacent to City parks.
 - b. Chalk paint shall not be applied to any city street or sidewalk
19. 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.
20. Applicant will supply trash bags and receptacles and is responsible for removing all associated trash from city property. Any cost associated with clean up done by the City will be billed to the applicant.
21. Upon completion of event, all areas associated with the event will be cleaned up. All permanent Park trash receptacles must have trash removed by the event and bags replaced the day of the event. All park grounds that see event crowds must be inspected by the event for any trash, litter, temporary event signs, etc., which must be removed the day of the event before park closing hours. Needed additional trash or debris cleanup by Parks staff will be billed to the event for reimbursement.
22. Applicant shall contact the Cedar Rapids Police Department at least 15 to 30 days prior to the event to hire off-duty police officers, as required by the Police Department to attend barricades at street closures, to assist with traffic control at designated intersections, and for event security. Contact Sgt. Mark Andries (286-5438) to arrange officers. The Police Department will provide the off-duty officer contact name and cell number to applicant prior to the event.

Race: Applicant will be required to hire one (1) off duty commander and fourteen (14) off duty officers.

One (1) commander (\$54/hr) for four (4) hours = \$216

Fourteen (14) officers (\$49/hr) for three and a half (3.5) hours = \$2401

Alcohol Concession: Applicant will be required to hire one (1) off duty officer (\$49/hr) for the alcohol tent for three and a half (3.5) hours = \$171.50.

Total estimate for Cedar Rapids Police Officers is \$2,788.50 (however is dependent upon final determination at event time.)

23. 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.
24. Applicant agrees to defend, indemnify, and save the City of Cedar Rapids harmless from all liability and place on file at the City Clerk's Office, a certificate of liability insurance with policy limits satisfactory to the City Council naming the City of Cedar Rapids, Iowa, and its employees as additional insured, insuring against any liability that may arise in connection with the activities held.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: City Manager

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

Phone Number/Ext.: 319-286-5090

Alternate Contact Person:
E-mail Address:

Phone Number/Ext.:

Description of Agenda Item: Special events

Resolution approving the special event application for All Community Events Turkey Trot 5K running event (includes road closures) on November 24, 2016.

CIP/DID #SPEC-047377-2015

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

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: 07/26/16

Budget Information:

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Colin Pekovitch, on behalf of All Community Events, has requested approval to conduct the Turkey Trot 5K running event beginning at Lot #44 and utilizing city streets from 7 AM until 10 AM (excluding set-up and teardown time) on Thursday, November 24, 2016 with city street closure, and

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

1. Applicant shall contact the Cedar Rapids Police Department at least 15 to 30 days prior to the event to hire off-duty police officers, as required by the Police Department to attend barricades at street closures, to assist with traffic control at designated intersections, and for event security. Contact Sgt. Mark Andries (286-5438) to arrange officers. The Police Department will provide the off-duty officer contact name and cell number to applicant prior to the event.

Applicant will be required to hire eleven (11) off duty officers and one (1) commander.

- Eleven (11) officers (\$49/hr) three hour minimum = \$1,617
 - One (1) commander (\$54/hr) three hour minimum = \$162
 - Estimated cost of off-duty officers is \$1,779 (however is dependent upon final determination at event time)
2. If food is served and/or sold at the event, the applicant (or vendors) shall meet all applicable requirements of the Linn County Health Department and the City Code.
 3. Applicant shall not use any equipment that penetrates or damages the City street or sidewalk surface. All tents, stages, and other structures shall be water barrel or sand weight supported.
 4. Applicant shall provide adequate rest room facilities when available Park restrooms are not adequate.
 5. Applicant is requesting the following street closures:
 - 2nd Street SE, from 5th Avenue SE to 16th Avenue SE
 - 1st Street SE from 5th Avenue SE to 7th Avenue SE
 - A Street SW from 16th Avenue SW to the Cedar Rapids Landfill entrance
 - 5th Avenue SE from 1st Street SE to 2nd Street SE
 - 7th Avenue SE from 1st Street SE to the Cedar River Trailhead
 - 16th Avenue SE/SW from 2nd Street SE to A Street SW

6. Event route is as follows:

Begin at Lot 44 turn northeast on 2nd Street SE to 5th Avenue SE, turn southwest on 5th Avenue SE to 1st Street SE, turn southeast on 1st Street SE to 7th Avenue SE, turn west on 7th Street SE to the trail head, turn southeast on the Cedar River Trail to 16th Avenue SE, exit the trail and turn southwest on 16th Avenue SE, cross the Bridge of Lions (16th Avenue Bridge) and continue to 16th Avenue SW to A Street SW, turn southeast on A Street SW to continue to the entrance of the Cedar Rapids Landfill, where the route will take a U-turn and get on the Cedar River Trail and head northerly, continuing northerly on the trail to 16th Avenue SW, turn northeast on 16th Avenue SW and cross the Bridge of Lions to 16th Avenue SE, continuing northeast on 16th Avenue SE to 2nd Street SE, turn northwest on 2nd Street SE to Lot 44 and the end.

7. 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.
8. 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.
9. 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.
10. No trails or sidewalks are closed for the event
11. 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.
12. 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.
13. Applicant and participants shall not impede normal vehicular or pedestrian movement through the event areas.
14. Applicant agrees that any pavement markings or signage required for this event will be done with prior approval of the City Traffic Engineering Division, and no permanent markings of any type will be permitted. Any signage and/or markings used must be removed immediately following the event.
 - a. Sidewalk chalk is acceptable for chalk art on public sidewalks OTHER THAN sidewalks in and adjacent to City parks.
 - b. Chalk paint shall not be applied to any city street or sidewalk.
15. Applicant will supply trash bags and receptacles and is responsible for removing all associated trash from city property. Any cost associated with clean up done by the City will be billed to the applicant.

16. Applicant shall upon completion of the event, clean up all areas associated with the event and shall reimburse the City for damage to any portion of public property. Event Participants shall use standard trail courtesies and yield appropriate right-of-way to non-event trail traffic. Any temporary signs placed along the event must be at least 2' away from the edge of the trail and must be removed the day of the event.
17. The City reserves the right to revoke or alter approval for any event date and/or route based upon a continuing evaluation of items including but not limited to safety, parking, traffic concerns, noise levels, etc., related to the event site and operation; or flood issues, conflicting street construction or other elements deemed hazardous to event attendees.
18. Applicant agrees to defend, indemnify, and save the City of Cedar Rapids harmless from all liability and place on file at the City Clerk's Office, a certificate of liability insurance with policy limits satisfactory to the City Council naming the City of Cedar Rapids, Iowa, and its employees as additional insured, insuring against any liability that may arise in connection with the activities held.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Water

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

Phone Number/Ext.: 5913

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

Phone Number/Ext.: 5281

Description of Agenda Item: Intent and levy assessments

Intent to Assess – Utilities-Water Division – delinquent municipal utility bills – 22 properties.
 CIP/DID #WTR072616-001

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: 07/26/16

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 13th day of September, 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 11:00 a.m., September 13, 2016.

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LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

LIEN INTENTS (SPECIAL ASSESSMENTS) 7/26/16

		LIEN INTENTS 7/26/16	
#		Balance Due	Premise Address
1		\$ 35.69	136 JACOLYN DR SW #6
2		\$ 122.89	220 HANOVER RD SW
3		\$ 197.59	315 8TH ST SW
4		\$ 117.16	327 12TH ST SW
5		\$ 172.26	433 8TH AVE SW #B
6		\$ 415.29	610 15TH AVE SW
7		\$ 130.94	622 15TH AVE SW
8		\$ 149.58	638 15TH AVE SW
9		\$ 117.74	899 CENTER POINT RD NE
10		\$ 161.23	1021 BLUE STONE ST NW
11		\$ 268.31	1027 H AVE NW
12		\$ 116.06	1116 21ST AVE SW
13		\$ 144.45	1218 OAKLAND RD NE #D
14		\$ 42.80	1307 30TH ST SE
15		\$ 112.69	1518 N ST SW
16		\$ 86.05	1601 B AVE NW
17		\$ 123.24	1747 RICHMOND RD NE
18		\$ 51.16	2260 GRANDE AVE SE - REAR
19		\$ 163.89	2610 O AVE NW
20		\$ 131.55	3124 D AVE NE
21		\$ 219.57	3300 IRIS AVE NW
22		\$ 59.57	4212 ARMAR DR SE #4
		\$ 3,139.71	Grand Total
		22	Number of Properties
		\$ 35.69	Balance Due - Low
		\$ 415.29	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 – 21 properties.

CIP/DID #WTR061416-001

<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. 0761-06-16 on June 14, 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: 7/26/16

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) 7/26/16

SPECIAL ASSESSMENTS 7/26/16			
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		\$ 111.40	344 17TH ST SE
5		\$ 152.50	406 31ST ST NW
6		\$ 111.38	406 E AVE NW
7		\$ 157.19	507 B AVE NW
8		\$ 181.34	653 28TH STREET CT SE
9		\$ 330.74	710 25TH ST SE
10		\$ 261.26	719 31ST ST SE
11		\$ 204.12	910 J AVE NW
12		\$ 304.22	1533 7TH AVE SE
13		\$ 230.42	1549 5TH AVE SE
14		\$ 134.25	1608 HILLSIDE DR NW - LOWER
15		\$ 91.83	1617 B AVE NE
16		\$ 98.11	2432 11TH AVE SE
17		\$ 58.98	2755 WORTHINGTON DR SW
18		\$ 211.65	2920 NEEDLES RD SE
19		\$ 158.70	4620 FORD AVE NW
20		\$ 274.59	5029 LOUISA ST NE
21		\$ 98.27	5829 MUIRFIELD DR SW #2
		\$ 3,552.04	Grand Total
		21	Number of Properties
		\$ 46.78	Balance Due - Low
		\$ 330.74	Balance Due - High



Council Agenda Item Cover Sheet

Submitting Department: Solid Waste and Recycling

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

Phone Number/Ext.: 4191

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

Phone Number/Ext.: 4786

Description of Agenda Item: Intent and levy assessments

Resolutions approving assessment actions:

- a. Levy Assessment – Solid Waste & Recycling – clean-up costs – eight 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 June 14, 2016).

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. 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. 0764-06-16 passed on June 14, 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: 7-26-16

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) 7/26/2016

LEVY ASSESSMENT 7/26/16			
INTENT TO ASSESS 6/14/16			
#	Balance Due	Premise Address	
1	412.50	1208 6 th Ave SE	
2	244.75	1820 A Ave NE	
3	237.25	1017 Daniels St NE	
4	461.00	1020 A Ave NW	
5	283.75	1738 Higley Ave SE	
6	298.75	363 16 th St SE	
7	369.00	1817 B Ave NE	
8	1,082.75	229 Sinclair Ave SE	
	\$3,389.75	Grand Total	
	8	Number of Properties	



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 Hawks Point Fourth Addition and approving 4-year Maintenance Bond submitted by E & F Paving Company, LLC in the amount of \$55,000.

CIP/DID #47-10-024

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

Background:

This item is for acceptance of a maintenance bond from E & F Paving Company, LLC for Portland Cement Concrete 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 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: July 26, 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 Hawks Point Fourth 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 All American LC 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 All American LC 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
E-mail Address: p.wieneke@cedar-rapids.org

Phone Number/Extension: 5848

Alternate Contact Person: Jason Junk
E-mail Address: j.junk@cedar-rapids.org

Phone Number/Extension: 5724

Description of Agenda Item: Maintenance bonds

Resolution accepting Portland Cement Concrete pavement in College Park Estates Sixth Addition and approving 4-year Maintenance Bond submitted by E & F Paving Company, LLC in the amount of \$130,000.

CIP/DID 47-06-016

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 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 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: July 26, 2016

Budget Information: Private

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 \$130,000 for Portland Cement Concrete pavement in College Park Estates Sixth 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 Butschi Real Estate Company 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 Butschi Real Estate Company 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.

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

Phone Number/Extension: 5724

Description of Agenda Item: Maintenance bonds

Resolution accepting Portland Cement Concrete pavement in Wilderness Estates Ninth Addition and approving 4-year Maintenance Bond submitted by E & F Paving Company, LLC in the amount of \$25,000.

CIP/DID #FLPT-016586-2015

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 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 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: July 26, 2016

Budget Information: Private

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 \$25,000 for Portland Cement Concrete pavement in Wilderness Estates 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 Joe Conlan, Inc., 4009 Windfall Drive NW, Cedar Rapids, IA 52405 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 Joe Conlan, Inc. 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
E-mail Address: p.wieneke@cedar-rapids.org

Phone Number/Extension: 5848

Alternate Contact Person: Jason Junk
E-mail Address: j.junk@cedar-rapids.org

Phone Number/Extension: 5724

Description of Agenda Item: Accept projects

Resolution accepting project, authorizing final payment in the amount of \$10,930.82 and approving the 4-year Performance Bond submitted by CAJ Enterprises, Inc. dba Chris Jones Trucking for the 2016 Tree and Vegetation Removal project (original contract amount was \$129,410; final contract amount is \$218,616.37).

CIP/DID #301990-09

EnvisionCR Element/Goal: StrengthenCR Goal 1: Support existing and new neighborhood associations through the development of Neighborhood Action Plans.

Background: Construction has been substantially completed by CAJ Enterprises, Inc. dba Chris Jones Trucking for the 2016 Tree and Vegetation Removal project. This is an approved Capital Improvements Project (CIP No. 301990-09) with a final construction contract amount of \$218,616.37. Funding resources for this project were approved in FY 17 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 \$10,930.82.

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: July 26, 2016

Budget Information: 301/301990/301990-09 SLOST

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 2016 Tree and Vegetation Removal project (Contract No. 301990-09), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated January 12, 2016 in the amount of \$121,410 covering said work filed by CAJ Enterprises, Inc. dba Chris Jones Trucking and executed by The Ohio Casualty 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	\$121,410.00
Original Incentive Value	8,000.00
Change Order No. 1	14,300.00
Change Order No. 2	80,917.00
Change Order No. 3 Final	(5,639.06)
Removal of Original Incentive Value	<u>(371.57)</u>
Amended Contract Amount	\$218,616.37

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 2016 Tree and Vegetation Removal project, (Contract No. 301990-09) 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 \$10,930.82 to CAJ Enterprises, Inc. dba Chris Jones Trucking as final payment.

The final contract price is \$218,616.37 distributed as follows: \$218,616.37; \$2,721.79 301-301000-7970-3012050, \$12,928.52 301-301000-7970-3012091, \$9,367.51 301-301000-7970-3012092, \$11,680.44 301-301000-7970-3012099, \$1,474.30 301-301000-7970-3012111, \$2,721.79 301-301000-7970-3012115, \$10,003.36 301-301000-7970-3012116, \$1,927.92 301-301000-7970-3012120, \$907.27 301-301000-7970-3012126, \$1,587.71 301-301000-7970-3012127, \$26,587.71 301-301000-7970-3012131, \$907.27 301-301000-7970-3012151, \$1,134.08 301-301000-30185-301500, \$1,134.08 301-301000-30185-301696, \$5,670.41 301-301000-30185-301929, \$10,206.72 304-304000-30485-304257, \$18,088.69 325-325000-32585-325008, \$99,566.80 331-331100-7972-3313514, 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

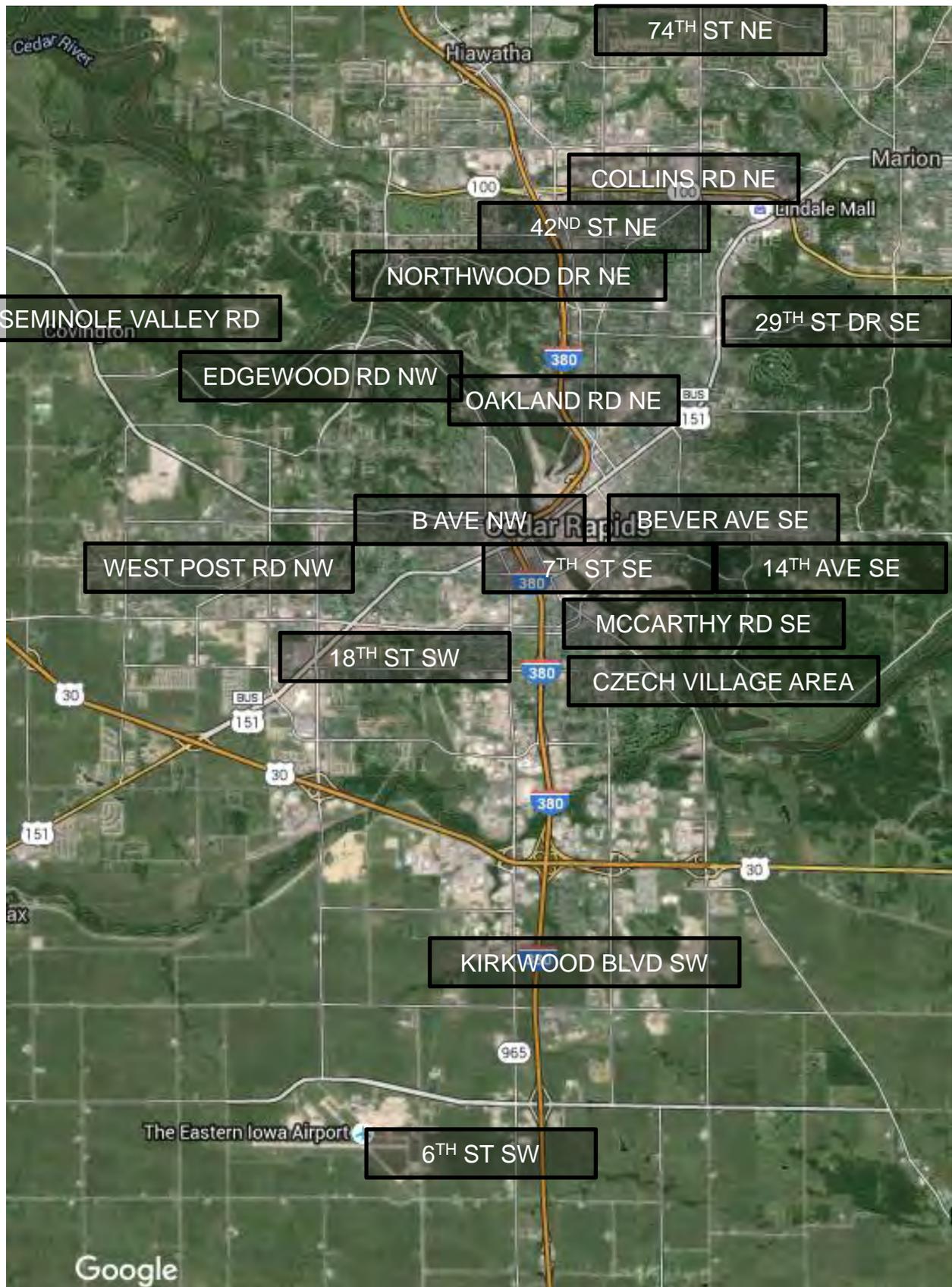
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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Sandi Fowler

Phone Number/Extension: 5077

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

Alternate Contact Person: Russell Betts

Phone Number/Extension: 5724

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

Description of Agenda Item: Accept projects

Resolution accepting project, authorizing final payment in the amount of \$115.78 and approving the 2-year Performance Bond submitted by Modern Piping, Inc. for the Cedar Rapids City Services Center - Bid Package 2 - Phase 2 Demolition, Sitework and New Building Construction Project - Mechanical & Plumbing project (original contract amount was \$4,570,000; final contract amount is \$4,795,088.56) **(Flood)**.

CIP/DID #PWE006-23

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

Background: Construction has been substantially completed by Modern Piping, Inc. for the Cedar Rapids City Services Center - Bid Package 2 - Phase 2 Demolition, Sitework and New Building Construction Project - Mechanical & Plumbing with a final construction contract amount of \$4,795,088.56. Funding resources for this project were approved in FY 16 and prior years and the project was 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 \$115.78.

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: July 26, 2016

Budget Information: FEMA (Flood)

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: Yes

Explanation: Project update provided at June 19, 2012 Infrastructure Committee Meeting.

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the Cedar Rapids City Services Center - Bid Package 2 - Phase 2 Demolition, Sitework and New Building Construction - Mechanical & Plumbing) project (Contract No. PWE006-23), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated November 6, 2012 in the amount of \$4,570,000 covering said work filed by Modern Piping, Inc. and executed by United Fire & Casualty 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	\$4,570,000.00
Change Order No. 1	2,888.00
Change Order No. 2	(21,000.00)
Change Order No. 3	(21,482.00)
Change Order No. 4	3,070.00
Change Order No. 5	1,532.00
Change Order No. 6	17,076.00
Change Order No. 7	39,178.00
Change Order No. 8	14,994.00
Change Order No. 9	44,633.00
Change Order No. 10	4,134.00
Change Order No. 11	66,352.00
Change Order No. 12	37,556.00
Change Order No. 13	25,852.00
Change Order No. 14	7,990.00
Change Order No. 15	<u>2,315.56</u>
Amended Contract Amount	\$4,795,088.56

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 began on September 30, 2013 (Phase 1) and October 30, 2014 (Phase 2), and

BE IT FURTHER RESOLVED that based on the City Engineer's recommendation, the Cedar Rapids City Services Center - Bid Package 2 - Phase 2 Demolition, Sitework and New Building Construction (Mechanical & Plumbing) project, (PWE006-23) 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 \$115.78 to Modern Piping, Inc. as final payment.

The final contract price is \$4,795,088.56 distributed as follows: \$4,795,088.45 330-330210-18515-PWE006-NG, 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



8TH AVENUE SW

9TH AVENUE SW

10TH AVENUE SW

12TH AVENUE SW

14TH AVENUE SW

15TH AVENUE SW

16TH AVENUE SW

7TH ST SW

6TH STREET SW

4TH STREET SW

N ST SW

M ST SW

CITY SERVICES CENTER



CITY SERVICES CENTER



0 FEET 300



Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Joe Mailander
E-mail Address: j.mailander@cedar-rapids.org

Phone Number/Ext.: 319-286-5822

Alternate Contact Person: John Reasoner
E-mail Address: j.reasoner@cedar-rapids.org

Phone Number/Ext.: 319-286-5806

Description of Agenda Item: Final plats

Resolution approving the Final Plat of Northtowne Market Third Addition for land located at 1201 Blairs Ferry Road NE.

CIP/DID #FLPT-023419-2016

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

Background:

The property owner submitted the Final Plat of Northtowne Market Third Addition to Cedar Rapids, Iowa in conformance with the approved preliminary plat. Development Services Department staff reviewed the submittal and determined it complies with applicable preliminary plat conditions and applicable requirements for final plats. The final plat contains of four (4) lots and a total plat area of 9.13 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: July 26, 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 Northtowne
Market Third
Addition**

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, A PLAT OF NORTHTOWNE MARKET THIRD ADDITION TO THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA containing FOUR (4) lots, Numbered 13-15, and Outlot "A", all 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

and

WHEREAS, the agreement as submitted is 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, as noted above.
3. Said plat and dedication of said Northtowne Market Third Addition to the City of Cedar Rapids, Linn County, Iowa, be and the same is hereby acknowledged and approved on the part of the City of Cedar Rapids, Iowa, and the dedication of the public easement 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 26th day of July, 2016.

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Joe Mailander

Phone Number/Ext.: 319-286-5822

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

Alternate Contact Person: John Reasoner

Phone Number/Ext.: 319-286-5806

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

Description of Agenda Item: Final plats

Resolution approving the Final Plat of Westdale Seventh Addition to Cedar Rapids, Linn County, Iowa for land located southeast of Williams Boulevard SW (HWY 151) at Westdale Drive SW.

CIP/DID #FLPT-023223-2016

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

Background:

The property owner submitted the Final Plat of Westdale Seventh Addition in conformance with the preliminary plat approved by the City. 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 five lot(s) and a total plat area of 6.25 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: July 26, 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
Westdale Seventh
Addition**

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, A PLAT OF WESTDALE SEVENTH ADDITION TO THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA containing four (4) lots, numbered Lot 1 through Lot 4, all inclusive, and lettered Lot A, has been filed with the City Clerk and after consideration of the same is found to be correct and in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and

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

1. Easement Dedication Certificate
2. Agreement for Private Sanitary Sewer Facilities
3. Agreement for Private Water Main Facilities
4. Maintenance Agreement
5. Concrete Sidewalk Petition and Assessment Agreement,

and

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Amy Stevenson, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution is a true and correct copy of the Resolution as passed by the City Council of the City of Cedar Rapids, Iowa, on this 26th day of July, 2016.

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Finance

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

Phone Number/Ext.: 5097

Alternate Contact Person:
E-mail Address:

Phone Number/Ext.:

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing City Council to approve legal services in connection with the Veterans Memorial Building mitigation and renovation from Ahlers & Cooney, P.C. in the amount of \$50,000.

CIP/DID #OB1306909

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

Background:

The City previously approved legal services from Ahlers & Cooney, P.C. for the following amounts related to the Veterans Memorial Building mitigation and renovation:

Resolution No.	Amount
1347-09-14	\$ 50,000
0342-03-15	\$ 50,000
0051-01-16	\$ 50,000
	<u>\$ 150,000</u>

Action/Recommendation: City Council approve resolution.

Alternative Recommendation: None

Time Sensitivity: Low

Resolution Date: 07-26-16

Budget Information: N/A

Local Preference Policy: No

Explanation: N/A.

Recommended by Council Committee: No

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, pursuant to City Council Resolution Nos. 1347-09-14, 0342-03-15, and 0051-01-16, the law firm of Ahlers & Cooney, P.C. was retained to provide outside legal counsel services in connection with the Veterans Memorial Building mitigation and renovation, and

WHEREAS, said resolutions limited the authorized cost for said legal services, and

WHEREAS, it is necessary to authorize additional funds for these services,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that an additional \$50,000 is authorized to defray the costs of these legal services which brings total cost of services to \$200,000. Additional costs shall be subject to further city council approval.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

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

Phone Number/Ext.: 5807

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

Phone Number/Ext.: 5023

Description of Agenda Item: Purchases, contracts and agreements

Contract with Commercial Appraisers of Iowa, Inc. for appraisal services for the Engineering Division for two years for an annual amount not to exceed \$75,000.

CIP/DID #PUR0516-191

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

Background:

Purchasing Services solicited proposals on behalf of the Engineering Division for appraisal services. The appraisals shall be used for the purchase of total acquisitions, disposition of City-owned properties and right of way and easement rights to accommodate public facilities. Five proposals were received and reviewed by the evaluation committee. The committee recommends award of a contract to Commercial Appraisers of Iowa, Inc. for an annual amount of \$75,000 for the contract period July 1, 2016 through June 30, 2018.

Due to the high volume of real estate projects, resolutions to award contracts to Cook Appraisal LLC and Oakwood Appraisal Co. are also being submitted.

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

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: July 26, 2016

Budget Information: Miscellaneous CIP projects 301 & 655

Local Preference Policy: Yes

Explanation: No local company submitted a proposal

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 Proposal for Appraisal Services on behalf of the Engineering Division; and

WHEREAS, proposals were received from five Consultants; and

WHEREAS, a committee has carefully evaluated each proposal based on the evaluation criteria and recommends that a contract be awarded to Commercial Appraisers of Iowa, Inc. in the amount of \$75,000; and

WHEREAS, due to the high volume of real estate projects, resolutions to award contracts to Cook Appraisal LLC and Oakwood Appraisal Co. for appraisal services will also be submitted; and

WHEREAS, a contract has been prepared 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: Rita Rasmussen
E-mail Address: r.rasmussen@cedar-rapids.org

Phone Number/Ext.: 5807

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

Phone Number/Ext.: 5023

Description of Agenda Item: Purchases, contracts and agreements

Contract with Cook Appraisal LLC for appraisal services for the Engineering Division for two years for an annual amount not to exceed \$150,000.

CIP/DID #PUR0516-191

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

Background:

Purchasing Services solicited proposals on behalf of the Engineering Division for appraisal services. The appraisals shall be used for the purchase of total acquisitions, disposition of City-owned properties and right of way and easement rights to accommodate public facilities. Five proposals were received and reviewed by the evaluation committee. The committee recommends award of a contract to Cook Appraisal LLC for an annual amount of \$150,000 for the contract period July 1, 2016 through June 30, 2018.

Due to the high volume of real estate projects, resolutions to award contracts to Oakwood Appraisal Co. and Commercial Appraisers of Iowa, Inc. are also being submitted.

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

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: July 26, 2016

Budget Information: Miscellaneous CIP projects 301 & 655

Local Preference Policy: Yes

Explanation: No local company submitted a proposal

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 proposal for appraisal services on behalf of the Engineering Division; and

WHEREAS, proposals were received from five Consultants; and

WHEREAS, a committee has carefully evaluated each proposal based on the evaluation criteria and recommends that a contract be awarded to Cook Appraisal LLC in the amount of \$150,000; and

WHEREAS, due to the high volume of real estate projects, resolutions to award contracts to Commercial Appraisers of Iowa, Inc. and Oakwood Appraisal Co. for appraisal services will also be submitted; and

WHEREAS, a contract has been prepared 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: Rita Rasmussen
E-mail Address: r.rasmussen@cedar-rapids.org

Phone Number/Ext.: 5807

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

Phone Number/Ext.: 5023

Description of Agenda Item: Purchases, contracts and agreements

Contract with Hattery Real Estate Appraisals, LLC for appraisal review services for the Engineering Division for two years for an annual amount not to exceed \$50,000.

CIP/DID #PUR0516-192

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

Background:

Purchasing Services solicited proposals on behalf of the Engineering Division for appraisal review services. The appraisal reviews shall be used for the purchase of total acquisitions, disposition of City-owned properties and right of way and easement rights to accommodate public facilities. Four proposals were received and reviewed by the evaluation committee. The committee recommends award of a contract to Hattery Real Estate Appraisals, LLC for an annual amount of \$50,000 for the contract period July 1, 2016 through June 30, 2018.

Due to the high volume of real estate projects, a resolution to award a contract to Iowa Appraisal and Research Corporation is also being submitted.

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

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: July 26, 2016

Budget Information: Miscellaneous CIP projects 301 & 655

Local Preference Policy: Yes

Explanation: No local company submitted a proposal

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 proposal for appraisal review services on behalf of the Engineering Division; and

WHEREAS, proposals were received from four Consultants; and

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

WHEREAS, due to the high volume of real estate projects, a resolution to award a contract to Iowa Appraisal and Research Corporation for appraisal review services will also be submitted; and

WHEREAS, a contract has been prepared 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: Rita Rasmussen
E-mail Address: r.rasmussen@cedar-rapids.org

Phone Number/Ext.: 5807

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

Phone Number/Ext.: 5023

Description of Agenda Item: Purchases, contracts and agreements

Contract with Iowa Appraisal and Research Corporation for appraisal review services for the Engineering Division for two years for an annual amount not to exceed \$50,000.

CIP/DID #PUR0516-192

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

Background:

Purchasing Services solicited proposals on behalf of the Engineering Division for appraisal review services. The appraisal reviews shall be used for the purchase of total acquisitions, disposition of City-owned properties and right of way and easement rights to accommodate public facilities. Four proposals were received and reviewed by the evaluation committee. The committee recommends award of a contract to Iowa Appraisal and Research Corporation for an annual amount of \$50,000 for the contract period July 1, 2016 through June 30, 2018.

Due to the high volume of real estate projects, a resolution to award a contract to Hattery Real Estate Appraisals, LLC is also being submitted.

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

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: July 26, 2016

Budget Information: Miscellaneous CIP projects 301 & 655

Local Preference Policy: Yes

Explanation: No local company submitted a proposal

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 Proposal for Appraisal Review Services on behalf of the Engineering Division; and

WHEREAS, proposals were received from four Consultants; and

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

WHEREAS, due to the high volume of real estate projects, a resolution to award a contract to Hattery Real Estate Appraisals, LLC for appraisal review services will also be submitted; and

WHEREAS, a contract has been prepared 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: Rita Rasmussen
E-mail Address: r.rasmussen@cedar-rapids.org

Phone Number/Ext.: 5807

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

Phone Number/Ext.: 5023

Description of Agenda Item: Purchases, contracts and agreements

Contract with Oakwood Appraisal Co. for appraisal services for the Engineering Division for two years for an annual amount not to exceed \$75,000.

CIP/DID #PUR0516-191

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

Background:

Purchasing Services solicited proposals on behalf of the Engineering Division for appraisal services. The appraisals shall be used for the purchase of total acquisitions, disposition of City-owned properties and right of way and easement rights to accommodate public facilities. Five proposals were received and reviewed by the evaluation committee. The committee recommends award of a contract to Oakwood Appraisal Co. for an annual amount of \$75,000 for the contract period July 1, 2016 through June 30, 2018.

Due to the high volume of real estate projects, resolutions to award contracts to Cook Appraisal LLC and Commercial Appraisers of Iowa, Inc. are also being submitted.

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

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: July 26, 2016

Budget Information: Miscellaneous CIP projects 301 & 655

Local Preference Policy: Yes

Explanation: No local company submitted a proposal

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 proposal for appraisal services on behalf of the Engineering Division; and

WHEREAS, proposals were received from five Consultants; and

WHEREAS, a committee has carefully evaluated each proposal based on the evaluation criteria and recommends that a contract be awarded to Oakwood Appraisal Co. in the amount of \$75,000; and

WHEREAS, due to the high volume of real estate projects, resolutions to award contracts to Commercial Appraisers of Iowa, Inc. and Cook Appraisal LLC for appraisal services will also be submitted; and

WHEREAS, a contract has been prepared 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: Rita Rasmussen
E-mail Address: r.rasmussen@cedar-rapids.org

Phone Number/Ext.: 5807

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

Phone Number/Ext.: 5023

Description of Agenda Item: Purchases, contracts and agreements

Amendment No. 5 to the contract with Hattery Real Estate Appraisals, LLC for appraisal review services for the Engineering Division for an increase in the volume of services for an amount not to exceed \$30,000 (original contract amount was \$50,000; total contract amount with this amendment is \$130,000).

CIP/DID #0510-276

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

Background:

Hattery Real Estate Appraisals, LLC provides as-needed appraisal review services for the Engineering Division. Due to an increase in the volume of Services provided by Hattery Real Estate Appraisals, LLC, this resolution will add another \$30,000 to the Contract for a revised Contract total of \$130,000.

Action/Recommendation:

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

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: July 26, 2016

Budget Information: Miscellaneous CIP projects 301 & 655

Local Preference Policy: Yes

Explanation: No local company submitted a proposal

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Hattery Real Estate Appraisals, LLC are parties to a contract for as-needed appraisal review 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 \$30,000; and

WHEREAS, the annual not to exceed amount for this contract renewal period (07/01/14 - 06/30/16) shall increase from \$100,000 to \$130,000; and

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

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 0690-06-10	07/01/10 - 06/30/12
Amendment No. 1 to renew Contract	Resolution No. 0753-05-12	07/01/12 - 06/30/14
Amendment No. 2 to renew Contract	Resolution No. 0741-06-14	07/01/14 - 06/30/16
Amendment No. 3 to increase volume of Services	Resolution No. 1588-11-14	Effective 10/01/14
Amendment No. 4 to increase range rate	Signed by the CITY 09/25/15	Effective 08/01/15
Amendment No. 5 to increase volume of 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. 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: Purchasing

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

Phone Number/Ext.: x5896

Alternate Contact Person: Rebecca Johnson
E-mail Address: r.johnson2@cedar-rapids.org

Phone Number/Ext.: x5062

Description of Agenda Item: Purchases, contracts and agreements

Contract with Bolton & Menk, Inc. for Design Services for Kirkwood Roundabout project for the Engineering Division for an amount not to exceed \$137,914.

CIP/DID #PUR0516-200

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

Background:

Proposals were solicited by Purchasing Services on behalf of the Engineering Division for Design Services for the Kirkwood Roundabout project with eight (8) firms responding.

After careful consideration of all proposals the evaluation committee recommends the contract be awarded to Bolton & Menk, Inc. for the following reasons:

1. Specific roundabout experience of proposed team members
2. Extensive in-house experience of firm personnel with no need for sub-consultants
3. Competitive financial proposal
4. Detailed timeline that meets required schedule

The contract period will be July 27, 2016 through December 31, 2017 for an amount not to exceed \$137,914.

Proposals were submitted by the following firms:

Rank			
1	Bolton & Menk, Inc.	Ames, IA	\$137,914
2	Snyder & Associates	Cedar Rapids, IA	\$142,940
3	Anderson Bogert	Cedar Rapids, IA	\$132,000
4	Hall & Hall Engineers, Inc.	Hiawatha, IA	\$178,880
	Ament Design	Cedar Rapids, IA	
	hbk Engineering	Cedar Rapids, IA	
	McClure Engineering Co.	North Liberty, IA	
	YTT Design Solutions	Cedar Rapids, IA	

Action/Recommendation:

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

Alternative Recommendation:

Time Sensitivity: Normal

Resolution Date: July 26, 2016

Budget Information: 301-301000-301929-301929-06 CIP

Local Preference Policy: Yes

Explanation: Local preference was applied but did not change the outcome.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a request for proposal for Design Services for Kirkwood Roundabout project on behalf of the Engineering Division; and

WHEREAS, proposals were received from eight 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 Bolton & Menk, Inc. for an amount not to exceed 137,914; and

WHEREAS, a contract has been prepared for the contract period July 27, 2016 through December 31, 2017.

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

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Council Agenda Item Cover Sheet

Submitting Department: Finance - Purchasing

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

Phone Number/Ext.: 5886

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

Phone Number/Ext.: 5023

Description of Agenda Item: Purchases, contracts and agreements

Amendment No. 3 to renew contract with Bauer Built Tire for tire services for the Fleet Services Division for an annual amount not to exceed \$200,000 (original contract amount was \$200,000; renewal contract amount is \$200,000).

CIP/DID #0413-226

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

Background:

City Council awarded the contract to Bauer Built Tire for as-needed purchases of new tires, retreads and tire repair services through Resolution No. 1140-07-13. Fleet Services is the primary user of this contract. This resolution is to renew the contract for the period August 1, 2016 through July 31, 2017. This is the fourth year of the renewal; one additional one-year renewal option remains.

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: July 26, 2016

Budget Information: 071-071000

Local Preference Policy: Yes

Explanation: Bauer Built Tire is a certified local business

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Bauer Built Tire are parties to a contract for the annual as-needed purchase of new tires, retread tires and tire repair services for Fleet Services; and

WHEREAS, both parties have agreed to renew the contract for an additional one-year period, August 1, 2016 through July 31, 2017, for an annual amount not to exceed \$200,000; and

WHEREAS, a summary of the contract is as follows:

Original Contract	Resolution No. 1140-07-13	08/01/2013 - 07/31/2014
Amendment No. 1 to renew Contract	Resolution No. 1303-09-14	08/01/2014 - 07/31/2015
Amendment No. 2 to renew Contract	Resolution No. 1057-07-15	08/01/2015 - 07/31/2016
Amendment No. 3 to renew Contract	Pending	08/01/2016 - 07/31/2017

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 3 to renew the contract as described herein.

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MayorSignature

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Council Agenda Item Cover Sheet

Submitting Department: Information Technology

Presenter at Meeting: N/A

Phone Number/Ext.: N/A

E-mail Address: Consent

Alternate Contact Person: Nic Roberts

Phone Number/Ext.: 5088

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

Description of Agenda Item: CONSENT AGENDA

Contract with CDW-G for ShoreTel Support and Purchase of Equipment for the Information Technology Department for an annual amount not to exceed \$88,082.76.

CIP/DID #109420-05

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

Background:

The City's current phone system is ShoreTel. Support is needed on core switches and software to ensure the phone system is up and running to perform business needs. Support also provides updates allowing the City to keep current on ShoreTel versions. Purchase of equipment is also included in this agreement. The Information Technology identified the need to be able to purchase core switch equipment as well as user phones and equipment as requests as required. CDW-G is currently listed as the City's Partner of Record with ShoreTel.

Action/Recommendation: Recommend Council approves this resolution.

Alternative Recommendation: None

Time Sensitivity:

Resolution Date: July 26, 2016

Budget Information: 522100-101-109420 & 523107-101-109210

Local Preference Policy: N/A

Explanation: N/A

Recommended by Council Committee: N/A

Explanation: N/A

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City currently uses a ShoreTel Phone System for business needs which includes core switches and software, and

WHEREAS, to maintain the system support is needed for availability and current versions, and

WHEREAS, additional equipment is needed to be purchased as identified, and

WHEREAS, CDW-G is listed as the Partner of Record for ShoreTel for the City of Cedar Rapids, and

WHEREAS, the funding will come from the Information Technology's Operating Budget,

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 12-month agreement for Support and Purchase of Equipment with CDW-G, 120 S. Riverside Plaza, Chicago IL 60606 not to exceed an amount of \$88,082.76.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Purchasing

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

Phone Number/Ext.: 5897

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 the Contract with Greg's Lawn and Landscaping for mowing services for the City Weed Ordinance for the Solid Waste Division to reflect an increase in the volume of services for an amount not to exceed \$1,330 (original contract amount was \$30,000; total contract amount with this amendment is \$147,744).

CIP/DID #0415-209

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

Background:

The City entered into a contract with Greg's Lawn and Landscaping to provide mowing services of private properties within the City limits that are in violation of the City Weed Ordinance. An additional \$1,330 is being added to the contract to reflect an increase in the volume of services.

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: July 26, 2016

Budget Information: 531108-641-641000

Local Preference Policy: (Click here to select)
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Greg's Lawn and Landscaping are parties to a contract for mowing services for private properties within the City limits that are in violation of the City Weed Ordinance; and

WHEREAS, both parties have agreed to amend the contract to reflect an increase in volume of services in the amount of \$1,330; and

WHEREAS, the annual not to exceed amount shall increase from \$146,414 to \$147,744; and

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

Original Contract	Resolution No. 0671-05-15	05/15/2015 to 01/31/2016	\$30,000
Amendment No. 1 Increase in services	Resolution No. 1185-08-15	Effective 07/01/2015	\$30,000
Amendment No. 2 Increase in services	Resolution No. 1503-10-15	Effective 10/01/2015	\$35,000
Amendment No. 3 Increase in services	Resolution No. 0177-02-16	Effective 02/09/2016	\$40,000
Amendment No. 4 Increase in services	Resolution No. 0450-04-16	Effective 04/12/2016	\$11,414
Amendment No. 5 Increase in services	Pending	Effective 07/26/2016	\$1,330
TOTAL, NOT TO EXCEED			\$147,744

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.

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MayorSignature

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Council Agenda Item Cover Sheet

Submitting Department: Purchasing

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

Phone Number/Ext.: 5113

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 Kubra Data Transfer, Ltd. for online and interactive voice response (IVR) electronic payment services for the Treasury Division for three years for an annual amount not to exceed \$57,000.

CIP/DID #0215-173

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

Background:

Purchasing Services solicited proposals in 2015 for a Consultant to provide online and IVR electronic payment services. The awarded vendor was unable to perform and implement the required services, so the contract was terminated.

Purchasing Services and the Treasury Division entered into contract negotiations with Kubra Data Transfer, Ltd., who was the second ranked proposer. Kubra will provide a citywide system to allow for online and IVR acceptance for both credit card and ACH transactions.

This resolution is to request award of a contract for the period August 1, 2016 through July 31, 2019 for an annual amount not to exceed \$57,000. Customers using credit cards for City payments will pay a 2.95% convenience fee. The City will pay \$0.08 per ACH transaction fee. For Utility payments, the customer will pay a \$2.75 convenience fee for both ACH and credit card payments.

Action/Recommendation:

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

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: July 26, 2016

Budget Information: 521109-101-103310

Local Preference Policy: Yes

Explanation: NA

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 Proposal for Online and Interactive Voice Response (IVR) Electronic Payment Services on behalf of the Treasury Division; and

WHEREAS, a contract was awarded to a vendor who was unable to perform and implement the required services and the contract was terminated through Resolution No. 0306-03-16; and

WHEREAS, Purchasing Services and the Treasury Division entered into contract negotiations with Kubra Data Transfer, Ltd., who was the second ranked proposer to award Kubra a contract to perform the services; and

WHEREAS, customers using credit cards for City payments will pay a 2.95% convenience fee and the City will pay \$0.08 per ACH transaction fee and for Utility payments, the customer will pay a \$2.75 convenience fee for both ACH and credit card payments; and

WHEREAS, a contract has been prepared for the contract period August 1, 2016 through July 31, 2019 for an annual amount not to exceed \$57,000.

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

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Roy Hesemann
E-mail Address: r.hesemann@cedar-rapids.org

Phone Number/Ext.: 5972

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. 8 to the contract with B.G. Brecke, Inc. for process systems services for the Water Pollution Control Facility for an increase in the volume of work for an amount not to exceed \$90,000 (original contract amount was \$200,000; total contract amount with this amendment is \$290,000).

CIP/DID #0313-221

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

Background:

B.G. Brecke, Inc. performs work on the process systems at the Water Pollution Control Facility. These services are to provide inspection services, testing, maintenance, repair and modifications for the liquid handling systems (piping, pressure vessels, tanks and other associated components). Due to an increase in the volume of Work, an additional \$80,000 is being added to the contract for the period August 1, 2015 - July 31, 2016.

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 8 as described herein.

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: July 26, 2016

Budget Information: Money has been allocated in the budget under account number 521108. GL coding will be determined at time of work order; depending on what area of the plant the work was performed.

Local Preference Policy: Yes

Explanation: B.G. Brecke, 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 B.G. Brecke, Inc. are parties to a contract for as-needed process systems services for the Water Pollution Control Facility; and

WHEREAS, both parties have agreed to amend the contract to reflect an increase in the volume of work in the amount of \$90,000; and

WHEREAS, the annual not to exceed amount for this contract renewal period (08/01/15 - 07/31/16) shall increase from \$200,000 to \$290,000; and

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

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 1139-07-13	08/01/13 - 07/31/14
Amendment No. 1 to correct start date of Contract	Signed by the CITY 10/02/13	Effective 07/09/13
Amendment No. 2 for increase in volume of Work	Resolution No. 0358-03-14	Effective 03/25/14
Amendment No. 3 for increase in volume of Work	Resolution No. 0981-07-14	Effective 07/22/14
Amendment No. 4 to renew the Contract	Resolution No. 1069-08-14	08/01/14 - 07/31/15
Amendment No. 5 to add job classifications	Signed by the CITY 07/02/15	Effective 08/01/14
Amendment No. 6 to renew the Contract	Resolution No. 1094-07-15	08/01/15 - 07/31/16
Amendment No. 7 to renew the Contract	Pending	08/01/16 - 07/31/17
Amendment No. 8 for increase in volume of Work	Pending	Effective 07/01/16

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. 8 to amend the contract as described herein.

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MayorSignature

Attest:

ClerkSignature

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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

Renewal of the annual database software license update and technical support services contract (Service Contract No. 2170127) for Fiscal Year 2017 (September 3, 2016 – September 2, 2017) for the Water Division in the amount of \$34,896.79 with Oracle for Fiscal Year 2017 (previous renewal amount was \$32,893.57; current renewal amount is \$34,896.79).

CIP/DID #OB88075-01

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

Background:

The Utilities Water Division Utility Customer Care and Billing Software System bills and maintains customer records for the municipal utilities; water, water pollution control, sanitary sewer, storm water, solid waste, recycling, and yard waste. The Utilities Water Division must renew the software license update and technical support services annually to maintain support for the database.

Action / Recommendation:

The Utilities Water Division recommends approval of the resolution to renew the annual database software license update and technical support services contract (Service Contract No. 2170127) for Fiscal Year 2017 (September 3, 2016 – September 2, 2017) and that a purchase order in the amount of \$34,896.79 be issued to Oracle.

Alternative Recommendation (if applicable):

The Council could decide not to authorize a purchase order. If that would happen, the Utilities Division would not have maintenance and support on its Customer Information and Billing system database.

Time Sensitivity: N/A

Resolution Date: 7/26/16

Budget Information:

To be funded from the Utilities Water Division Operations – Administration FY17 budget and coded to 522101-621-621010.

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Utilities Department – Water Division purchased an Oracle database for its Utility Customer Care and Billing Software System, and

WHEREAS, the Utility Customer Care and Billing Software System bills and maintains customer records for the municipal utilities; water, water pollution control, sanitary sewer, storm water, solid waste, recycling, and yard waste. The Utilities Department - Water Division must renew the software license update and technical support services annually to maintain support for the database, and

WHEREAS, Oracle has submitted an invoice in the amount of \$34,896.79 for renewal of the annual database software license update and technical support services contract (Service Contract No. 2170127) for Fiscal Year 2017 (September 3, 2016 – September 2, 2017).

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Utilities Department – Water Division is hereby authorized to issue a purchase order in the amount of \$34,896.79 to Oracle for renewal of the annual database software license update and technical support services contract (Service Contract No. 2170127) for Fiscal Year 2017 (September 3, 2016 – September 2, 2016). To be funded from the Utilities Department - Water's administrative FY17 operations and maintenance budget and coded to 522102-621-621010 (previous renewal amount was \$32,893.57; current renewal amount is \$34,896.79).

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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

Amend Resolution No. 0786-06-16 and purchase order to Roemer Machine & Welding Co. to include pick-up and delivery charges in the amount of \$525.00 for the emergency repairs to Centrifuge #1 (South Unit) at the J Avenue Water Treatment Plant (original proposal amount was \$60,232.25; total invoice amount is \$60,757.25).

CIP/DID #JAVE06-14-16

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

Background:

Resolution No. 0786-06-16 authorized a purchase order in the amount of \$60,232.25 be issued to Roemer Machine & Welding Co. for emergency repairs to Centrifuge #1 (South Unit) at the J Avenue Water Treatment Plant. The original proposal for the emergency repairs did not include pick-up and delivery charges. The invoice received for the repairs includes an amount of \$525.00 for pick-up and delivery charges that was not included in the original resolution.

Action/Recommendation: The Utilities Department - Water Plant staff recommends the resolution and purchase order be amended to include the pick-up and delivery charges. The total amount to be paid to Roemer Machine & Welding Co. for emergency repairs to Centrifuge #1 (South Unit) at the J Avenue Water Treatment Plant is \$60,757.25.

Alternative Recommendation: N/A

Time Sensitivity: N/A

Resolution Date: 7-26-16

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 Utilities Department – J Avenue Plant needs to amend Resolution No. 0786-06-16 passed on the 14th day of June, 2016, and

WHEREAS, Resolution No. 0786-06-16 authorized a purchase order in the amount of \$60,232.25 be issued to Roemer Machine & Welding Co. for emergency repairs to Centrifuge #1 (South Unit) at the J Avenue Water Treatment Plant, and

WHEREAS, the original proposal for the emergency repairs did not include pick-up and delivery charges. The invoice received for the repairs includes an amount of \$525.00 for pick-up and delivery charges that was not included in the original resolution. The Utilities Department – J Avenue Water Treatment staff recommends that the resolution and purchase order be amended to include the pick-up and delivery charges and that Roemer Machine & Welding Co. be paid the amount of \$60,757.25.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Resolution No. 0786-06-16 and purchase order be amended to include the pick-up and delivery charges and that Roemer Machine & Welding Co. be paid \$60,757.25 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.

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Council Agenda Item Cover Sheet

Submitting Department: Fleet Maintenance

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

Phone Number/Ext.: 5097

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

Amending Resolution No. 0922-07-06 with Bob Brown Chevrolet to correct the total purchase amount for two 2016 Chevrolet Colorado pickup trucks (original amount was \$61,503; corrected amount is \$61,463).

CIP/DID #FLT009

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

Background:

Resolution No. 0922-07-06 authorized Fleet Services to purchase two 2016 Chevrolet Colorado pickup trucks from Bob Brown Chevrolet in the amount of \$61,503. The correct amount is \$61,463. The prices for each unit indicated in the resolution are correct; the total amount calculated should have been \$61,463.

Action/Recommendation:

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

Alternative Recommendation:

City Council may table this item and request further information.

Time Sensitivity: Normal

Resolution Date: July 26, 2016

Budget Information: Fund 073, DEPT ID 073000 Project 073001

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on June 12, 2016, Resolution No. 0922-07-16 authorized the purchase of two 2016 Chevrolet Colorado pickup trucks for the Engineering Division in the amount of \$30,731.50 each for a total of \$61,503, from Bob Brown Chevrolet of Urbana, Iowa, and

WHEREAS, the correct total amount of the purchase is \$61,463, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Resolution No. 0922-0716 be amended to correct the amount of the purchase of two Chevrolet Colorado pickup trucks from Bob Brown Chevrolet to \$61,463.

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Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5622

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

Phone Number/Extension: 5141

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Professional Services Agreement with Ament Design for an amount not to exceed \$97,989 for design services in connection with the Center Point Road NE from 29th Street NE to 32nd Street NE Pavement Rehabilitation project (**Paving for Progress**).

CIP/DID #3012148-04

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

Background: The City seeks to efficiently improve the pavement service life of Center Point Road NE from 29th Street NE to 32nd Street NE.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a Professional Services Agreement with Ament Design.

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

Time Sensitivity: Normal

Resolution Date: July 26, 2016

Budget Information:

301/3010000/3012148 (SLOST)
 625/6250000/6250051 (NA)
 655/6550000/6550044 (NA)

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer has determined it is in the best interest of the City to outsource some professional services relating to the project below, and

WHEREAS, the City Engineer has determined Ament Design is qualified to provide those services and they are able to perform those services in a timely manner for an amount not to exceed \$97,989, and

WHEREAS, the City Engineer recommends the City enter into Contract No. 3012148-04 with the firm noted herein, and

WHEREAS, the City Council has allocated funds and planned for Center Point Road NE from 29th Street NE to 32nd Street NE Pavement Rehabilitation, and

Fund 301, Dept ID 301000, Project 3012148 SLOST	\$94,107
Fund 625, Dept ID 6250000, Project 6250051-2017021 NA	\$ 2,812
Fund 655, Dept ID 6550000, Project 6550044 NA	\$ 1,070

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

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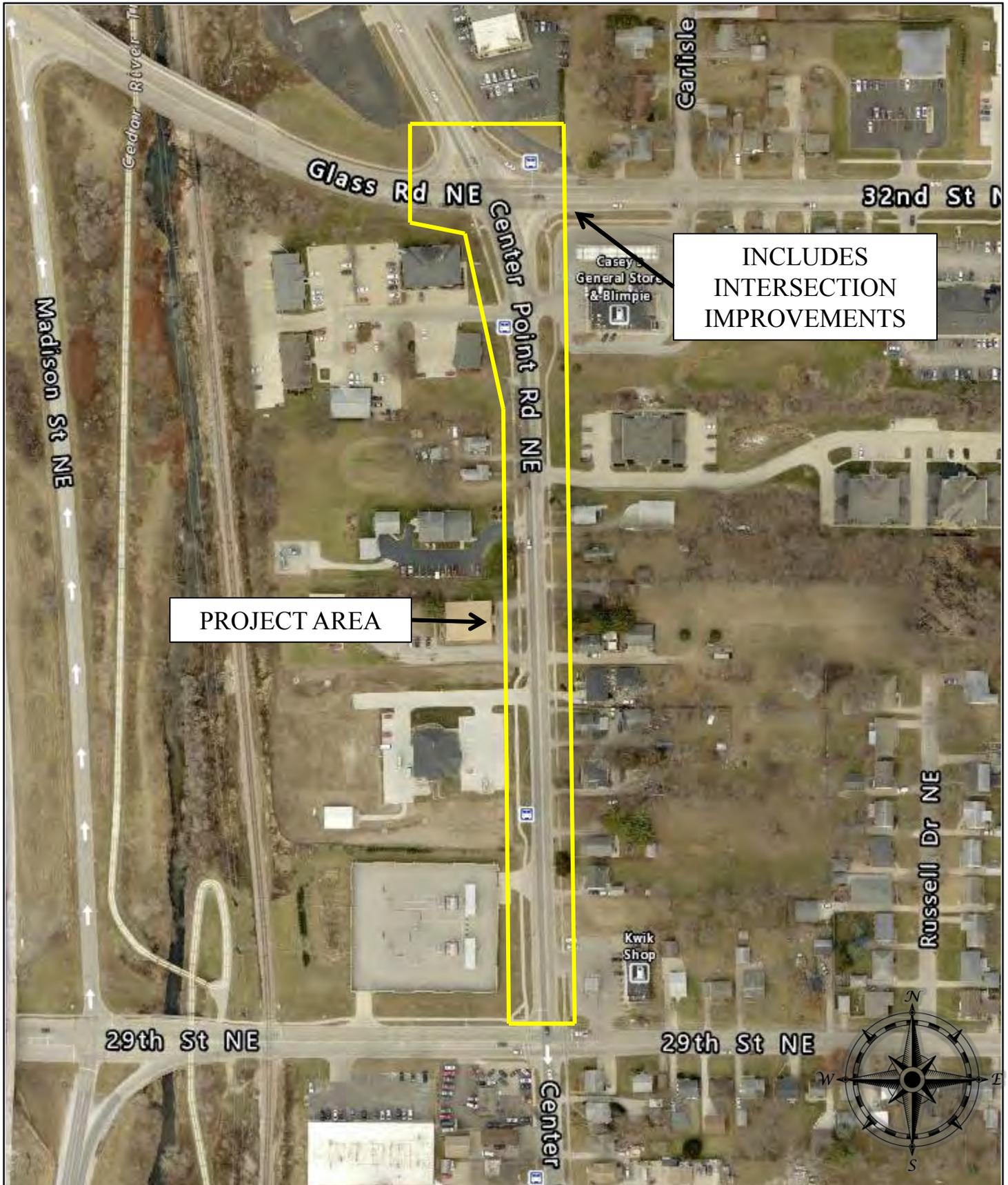
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PROJECT AREA

INCLUDES
INTERSECTION
IMPROVEMENTS



**CENTER POINT ROAD NE FROM 29TH STREET
NE TO 32ND STREET NE PAVEMENT
REHABILITATION**



Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5622

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

Phone Number/Extension: 5141

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Professional Services Agreement with Ament Design for an amount not to exceed \$480,676 for design services in connection with the Oakland Road NE & Old Marion Road NE from Center Street NE to C Avenue NE Pavement Rehabilitation project **(Paving for Progress)**.

CIP/DID #3012148-05

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

Background: The City seeks to efficiently improve the pavement service life of Oakland Road NE & Old Marion Road NE from Center Street NE to C Avenue NE.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a Professional Services Agreement with Ament Design.

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

Time Sensitivity: Normal

Resolution Date: July 26, 2016

Budget Information:

301/3010000/3012148 (SLOST)
 625/6250000/6250051 (NA)
 655/6550000/6550044 (NA)

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer has determined it is in the best interest of the City to outsource some professional services relating to the project below, and

WHEREAS, the City Engineer has determined Ament Design is qualified to provide those services and they are able to perform those services in a timely manner for an amount not to exceed \$480,676, and

WHEREAS, the City Engineer recommends the City enter into Contract No. 3012148-05 with the firm noted herein, and

WHEREAS, the City Council has allocated funds and planned for Oakland Road NE & Old Marion Road NE from Center Street NE to C Avenue NE Pavement Rehabilitation, and

Fund 301, Dept ID 3010000, Project 3012148 SLOST	\$454,784
Fund 625, Dept ID 6250000, Project 6250051-2016065 NA	\$ 3,514
Fund 625, Dept ID 6250000, Project 6250051-2016066 NA	\$ 1,498
Fund 655, Dept ID 6550000, Project 6550044 NA	\$ 20,880

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

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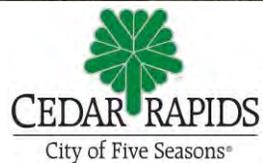
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MayorSignature

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ClerkSignature

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OAKLAND ROAD NE AND OLD MARION ROAD NE FROM CENTER STREET NE TO C AVENUE NE



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

Phone Number/Extension: 5141

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. for an amount not to exceed \$93,094 for bridge inspections in connection with the FY2017-2018 Biennial Bridge Inspections project.

CIP/DID #4917016-01

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

Background:

Anderson-Bogert will perform inspections on 74 City-owned structures including 46 bridges, 18 culverts, and 14 special structures. Inspections are required every two years, and certain structures are required to have annual inspections. Scope of work also includes documentation of maintenance or repair recommendations and submittal of Structure Inventory and Appraisal (SI&A) reports to the Iowa Department of Transportation (IDOT). This consultant is pre-qualified to perform bridge inspections by the IDOT.

Action/Recommendation:

The Public Works Department recommends adopting the resolution authorizing execution of a professional services agreement with Anderson-Bogert Engineers & Surveyors, Inc.

Alternative Recommendation:

None. Public Works Department does not have qualified staff or resources to perform these inspections which are a Federal requirement.

Time Sensitivity: Normal

Resolution Date: July 26, 2016

Budget Information: 101/123000 NA

Local Preference Policy: Yes

Explanation:

Anderson-Bogert Engineers & Surveyors, Inc. is located within Cedar Rapids and was given a local preference per the Policy.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer has determined it is in the best interest of the City to outsource some professional services relating to the project below, and

WHEREAS, the City Engineer has determined Anderson-Bogert Engineers & Surveyors, Inc. is qualified to provide those services and they are able to perform those services in a timely manner for an amount not to exceed \$93,094, and

WHEREAS, the City Engineer recommends the City enter into Contract No. 4917016-01 with the firm noted herein, and

WHEREAS, the City Council has allocated funds for the FY2017-2018 Biennial Bridge Inspections project, and

Fund 101, Dept ID 123000, \$93,094 NA

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Nate Kampman
E-mail Address: n.kampman@cedar-rapids.org

Phone Number/Extension: 5628

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

Phone Number/Extension: 5153

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. for an amount not to exceed \$85,884 for design services in connection with the 2nd Avenue SE from 1st Street to 7th Street One-Way to Two-Way Conversion project.

CIP/DID #306253-02

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

Background:

The design services for this project include pavement marking, traffic signing, traffic signal removal, and traffic signal upgrading to convert from one-way to two-way traffic. In addition the design services include coordination for the rail signal modifications, neck down of the pavement at 2nd Avenue and 4th Street. Speed platform and Americans with Disabilities Act (ADA) compliance of 2nd Avenue at May's Island, reconstruction of brick crosswalk and ADA compliance at 2nd Avenue and 2nd Street as well as miscellaneous ADA compliance at intersections.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a professional services agreement with Anderson-Bogert Engineers & Surveyors, Inc.

Alternative Recommendation:

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

Time Sensitivity: Normal

Resolution Date: July 26, 2016

Budget Information: CIP No. 306/306000/306253 and 306/306000/306269 NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

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

WHEREAS, the City Engineer has determined Anderson-Bogert Engineers & Surveyors, Inc. is qualified to provide those services and they are able to perform those services in a timely manner for an amount not to exceed \$85,884, and

WHEREAS, the City Engineer recommends the City enter into Contract No. 306253-02 with the firm noted herein, and

WHEREAS, the City Council has allocated funds for the Downtown One-Way to Two-Way Conversion and the 2nd Avenue & 3rd Avenue from 2nd Street SW to 5th Street SE projects, and the general ledger coding to be as follows:

Fund 306, Dept ID 306000, Project 306253 NA	\$28,342
Fund 306, Dept ID 306000, Project 306269 NA	\$57,542

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

PASSED_DAY_TAG

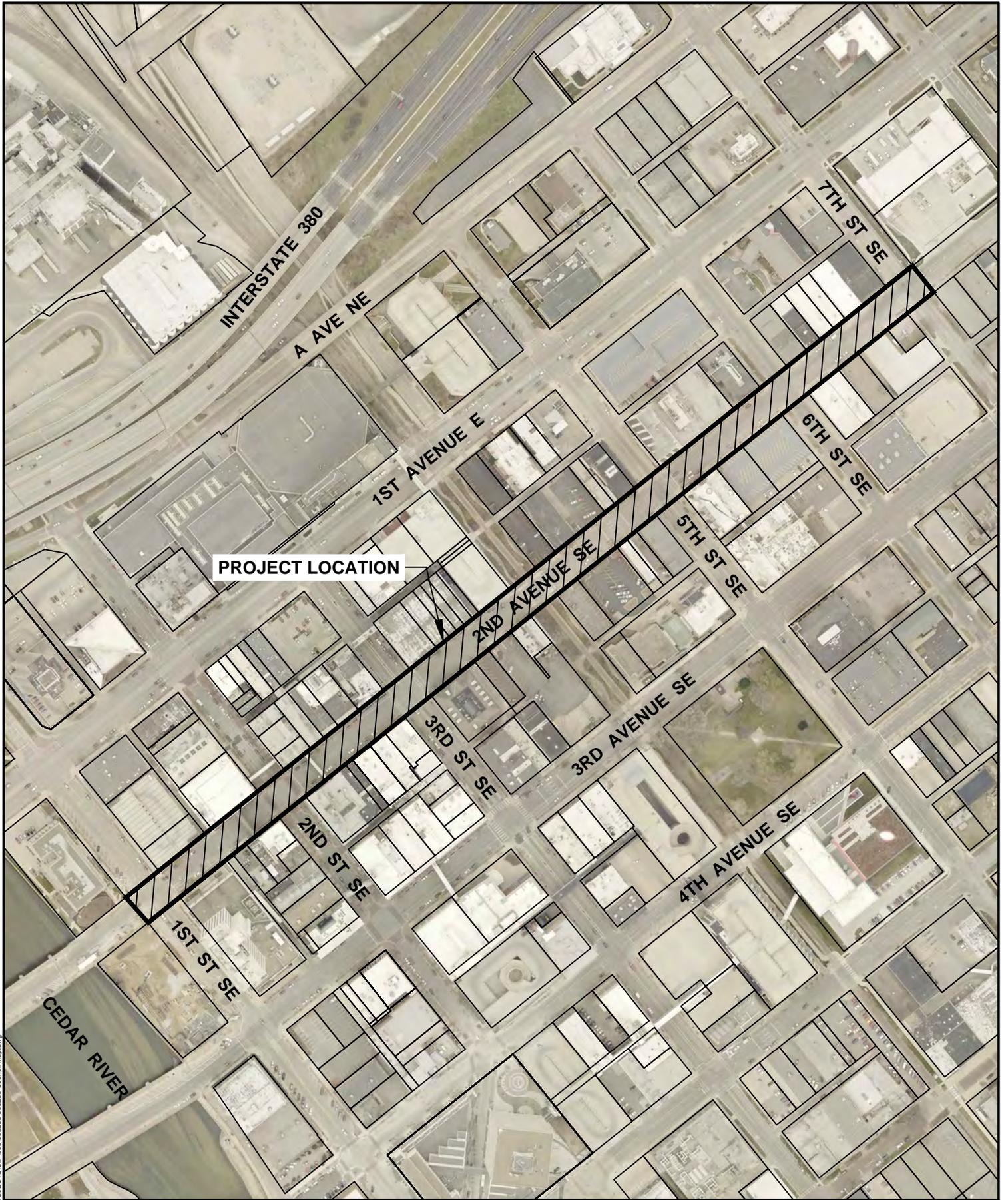
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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



PROJECT LOCATION



**2ND AVENUE SE FROM 1ST STREET TO 7TH STREET
ONE-WAY TO TWO-WAY CONVERSION**





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

Phone Number/Extension: 5153

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of Amendment No. 2 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. specifying an increased amount not to exceed \$40,400 for design services in connection with the 4th Avenue SE and 5th Avenue SE from 3rd Street to 5th Street – Street Design Services project (original contract amount was \$60,322; total contract amount with this amendment is \$104,222).

CIP/DID # 3012068-01

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

Background:

The City Council authorized execution of the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. on July 9, 2013. Portions of 4th Avenue SE and 5th Avenue SE were converted from one-way to two-way traffic with the GTC Flood Recovery project. In addition, the City Council authorized an Agreement for Preliminary Engineering Services with the Union Pacific Railroad to design and estimate the cost for revising the rail signals for the 2nd Avenue, 3rd Avenue, 4th Avenue, and 5th Avenue crossings for conversion of these streets from one-way to two-way traffic on June 9, 2015.

Amendment No. 2 provides for final design services to provide the following improvements for this project:

- Convert 4th Avenue SE and 5th Avenue SE from one-way to two-way traffic from 3rd Street to 5th Street
- Milling and resurfacing of roadways, including 5th Street SE from 4th Avenue to 5th Avenue
- Roadway narrowing at the 4th Street rail crossings to reduce pedestrian crossing time at the reconstructed rail crossing signals
- Construct bulb-outs at the 4th Avenue & 3rd Street and 5th Avenue & 3rd Street intersections to reduce pedestrian crossing time and provide a location to improve stop sign visibility
- Replace water system service valves within the project limits

Action/Recommendation:

The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 2 of the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. specifying an increased amount not to exceed \$40,400.

Alternative Recommendation:

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

Time Sensitivity: Normal

Resolution Date: July 26, 2016

Budget Information: CIP No. 3012068 and 625884-2017018

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Council authorized execution of the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. in connection with the 4th Avenue SE and 5th Avenue SE from 3rd Street to 5th Street – Street Design project on July 9, 2013, and

WHEREAS, the City desires to provide additional design services to convert 4th Avenue SE and 5th Avenue SE from one-way to two-way traffic, milling and resurfacing of roadways, roadway narrowing at the 4th Street rail crossings, design and staking for rail signal reconstruction, bulb-outs at intersections, and water system valve replacement,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are authorized to sign Amendment No. 2 to the engineering consultant agreement with Anderson-Bogert Engineers & Surveyors, Inc. for an amount not to exceed \$40,400 for the 4th Avenue SE and 5th Avenue SE from 3rd Street to 5th Street – Street Design Services project (CIP No. 3012068-01). A summary of the contract amendments for this contract is as follows:

Original Contract Amount:	\$60,322
Amendment No. 1	\$3,500
Amendment No. 2	<u>\$40,400</u>
Amended Contract Amount	\$104,222

General ledger coding for this amendment to be as follows:

Fund 301, Dept ID 301100, Project 3012068, NA	\$38,400
Fund 625, Dept ID 625000, Project 625884-2017018, NA	\$2,000

PASSED_DAY_TAG

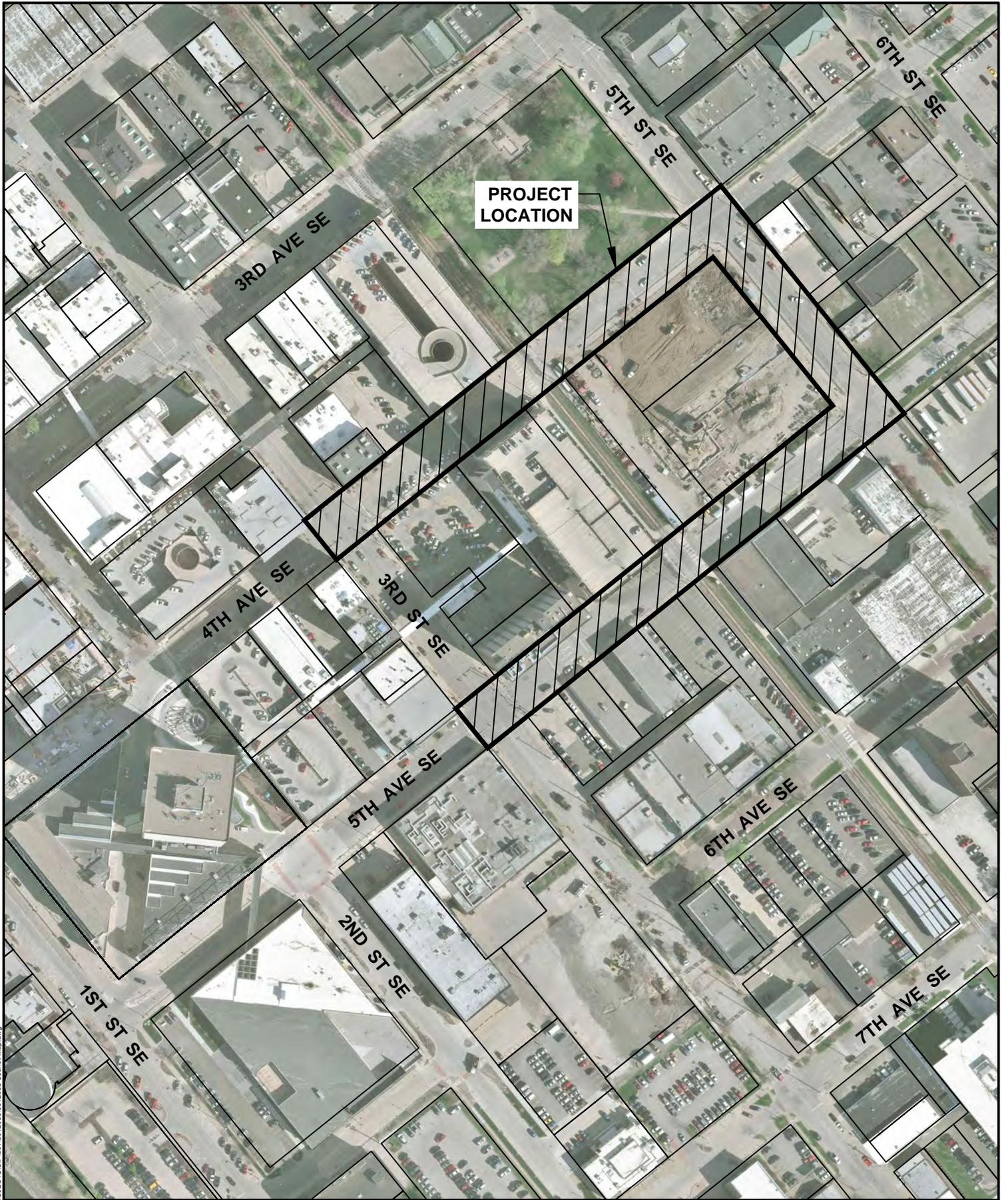
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



PROJECT
LOCATION

3RD AVE SE

5TH ST SE

6TH ST SE

4TH AVE SE

3RD ST SE

5TH AVE SE

6TH AVE SE

1ST ST SE

2ND ST SE

7TH AVE SE



4TH AVENUE SE AND 5TH AVENUE SE
FROM 3RD STREET TO 5TH STREET
STREET DESIGN SERVICES





Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5141

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

Phone Number/Extension: 5703

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Professional Services Agreement with HBK Engineering, LLC for an amount not to exceed \$78,976 for design services in connection with the Ellis Boulevard NW from I Avenue NW to O Avenue NW project (**Paving for Progress**).

CIP/DID #3012088-01

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

Background:

This project includes pavement rehabilitation of Ellis Boulevard NW from I Avenue NW to O Avenue NW, storm sewer intake replacement, curb repair, and upgrade of sidewalk ramps to meet ADA requirements. Sidewalks currently exist on both sides of Ellis Boulevard NW. Construction of the project is scheduled to take place in the 2018 construction season.

Action/Recommendation:

The Public Works Department recommends adopting the resolution authorizing execution of a professional services agreement with HBK Engineering, LLC.

Alternative Recommendation:

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

Time Sensitivity: Normal

Resolution Date: July 26, 2016

Budget Information: 301/301000/3012088 (SLOST), 625/625000/6250051-2016092 (NA)

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer has determined it is in the best interest of the City to outsource some professional services relating to the project below, and

WHEREAS, the City Engineer has determined HBK Engineering, LLC is qualified to provide those services and they are able to perform those services in a timely manner for an amount not to exceed \$78,976, and

WHEREAS, the City Engineer recommends the City enter into Contract No. 3012088-01 with the firm noted herein, and

WHEREAS, the City Council has allocated funds and planned for improvements along Ellis Boulevard NW from I Avenue NW to O Avenue NW, and

Fund 301, Dept ID 301000, Project 3012088 SLOST \$76,245
Fund 625, Dept ID 625000, Project 6250051-2016092 NA \$ 2,731

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



O AVENUE NW

N AVENUE NW

PROJECT LOCATION

M AVENUE NW

8TH ST NW

ELLIS BLVD NW

6TH ST NW

5TH ST NW

4TH ST NW

3RD ST NW

L AVENUE NW

K AVENUE NW

J AVE NW

I AVE NW

1ST ST NW

CEDAR RIVER



**ELLIS BOULEVARD NW FROM I AVENUE TO O AVENUE NW
IMPROVEMENTS PROJECT**





Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5141

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

Phone Number/Extension: 5703

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of Amendment No. 2 to the Professional Services Agreement with Shive-Hattery, Inc. specifying an increased amount not to exceed \$18,937 for design services in connection with the 6th Street SW Roadway Improvements from Linn County Line to Capital Drive project (original contract amount was \$183,690; total contract amount with this amendment is \$252,224) (**Paving for Progress**).

CIP/DID #3012130-01

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

Background: The project will include patching of existing roadway, PCC overlay, box culvert extension, and installation of shoulders to meet current design standards. This amendment will add design services for left and right turn lane improvements for an adjacent private development and assessment services. The improvements will be assessed to those properties within the City benefiting from the turn lane improvements.

Action/Recommendation: The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 2 of the Professional Services Agreement with Shive-Hattery, Inc. specifying an increased amount not to exceed \$18,937.

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

Time Sensitivity: Normal

Resolution Date: July 26, 2016

Budget Information: 301/301000/3012130 (SLOST)

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on April 14, 2015 City Council approved the execution of contract number 3012130-01 with Shive-Hattery, Inc. to provide professional services for improvements on 6th Street SW from Linn County Line to Capital Drive, and

WHEREAS, the City desires to modify the project scope to add design services for left and right turn lane improvements for an adjacent private development, and

WHEREAS, the project shall now include assessment services to assess the properties benefiting from these improvements, and

WHEREAS, the City has requested additional services of Shive-Hattery, Inc. and the City and the Shive-Hattery, Inc. agree to amend the Scope of Services, and

WHEREAS, the City Council has allocated funds for the 6th Street SW Roadway Improvements from Linn County Line to Capital Drive,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are authorized to sign Amendment No. 2 to the engineering consultant agreement with Shive-Hattery, Inc. in the amount of \$18,937 for the 6th Street SW Roadway Improvements from Linn County Line to Capital Drive, CIP No. 3012130. A summary of the contract amendments for this contract is as follows:

Original Contract Amount:	\$183,690
Amendment No. 1	\$49,597
Amendment No. 2	\$18,937

Amended Contract Amount	\$252,224

General ledger coding for this amendment to be as follows:

Fund 301, Dept ID 301000 Project 3012130 (SLOST)	\$18,937
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PASSED_DAY_TAG

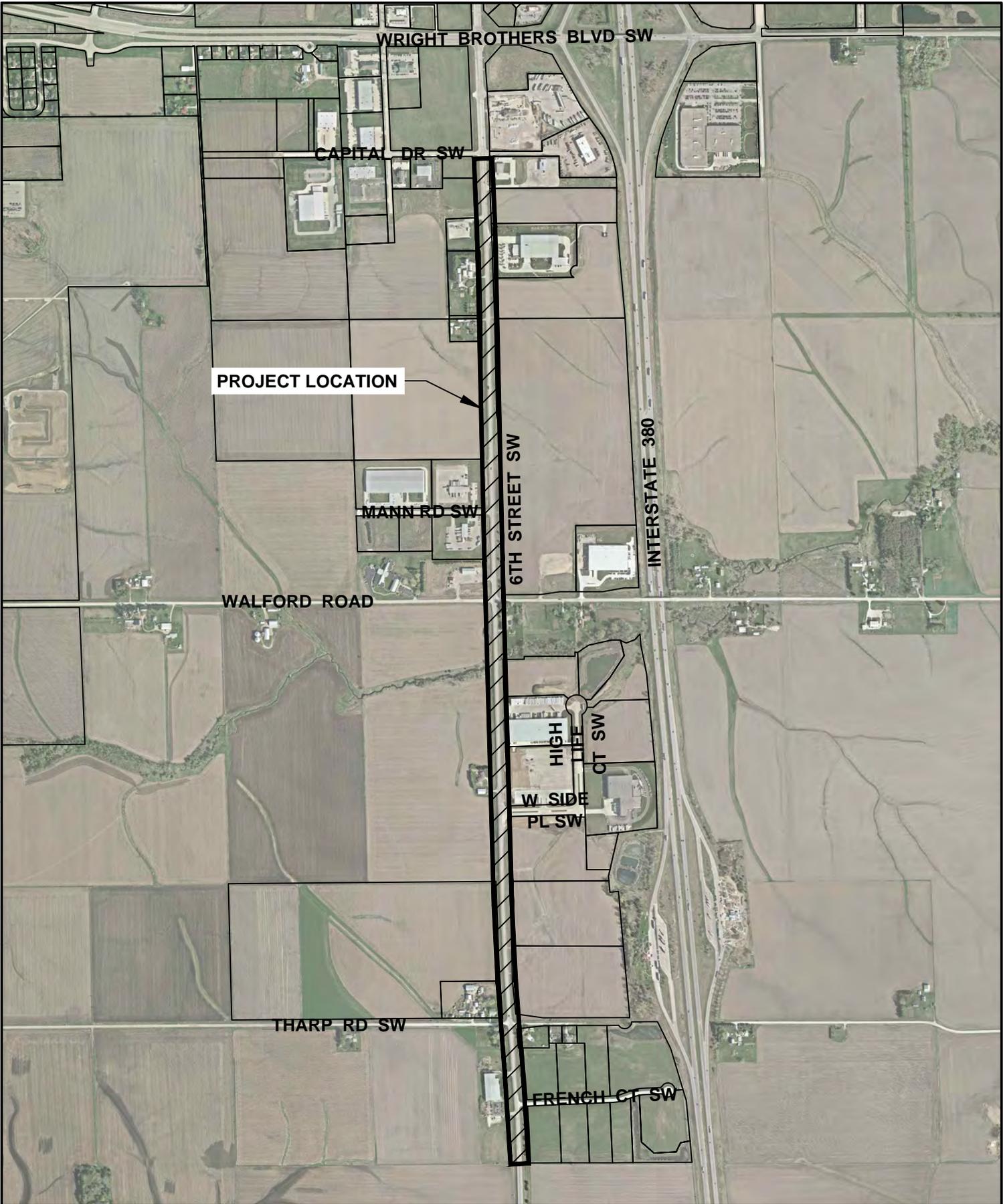
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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Cadd File Name: W:\PAVING FOR PROGRESS (LOST)\PROJECT\3012130 - 6th St SW from Linn County Line to Capital Dr\3012130 Council Map.dwg



**6TH STREET SW ROADWAY IMPROVEMENTS
FROM LINN COUNTY LINE TO CAPITAL DRIVE**





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

Phone Number/Extension: 5724

Description of Agenda Item: Purchases, contracts and agreements

Authorizing Change Order No. 4 in the amount of \$36,095.98 with Dave Schmitt Construction Co., Inc. for the NE Quadrant, 2008 Flood, Sanitary Sewer Repairs, Phase 2, Bid Package 5 project (original contract amount was \$1,755,389; total contract amount with this amendment is \$1,818,506.36). **(FLOOD)**

CIP/DID #SSD102-06

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

Background: This is a contract change order to adjust the contract price based on the actual quantities of completed work and additional work based on contractor quotes reviewed and accepted base on the scope of work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions. Additional traffic control was needed for the added repairs on 5th St SE between 4th and 5th Ave SE. An asbestos insulated steamline next to Manhole 23251W-0006 found on Sheet R.08 needed removed. There was a concrete encasing the sanitary sewer between Manhole 22234-W-024 and the 72-inch brick storm sewer found on Sheet R.05 that needed removed.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 4 submitted by Dave Schmitt Construction Co., Inc.

Alternative Recommendation: If Council does not approve the change order, payments due to the Contractor will accrue interest until approval of the Change Order occurs and payment is made.

Time Sensitivity: Normal

Resolution Date: July 26, 2016

Budget Information: PW SSD102 (FLOOD)

Local Preference Policy: (Click here to select)

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 4 in the amount of \$36,095.98 with Dave Schmitt Construction Co., Inc. for the NE Quadrant, 2008 Flood, Sanitary Sewer Repairs, Phase 2, Bid Package 5, Contract No. SSD102-06. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$1,738,389.00
Original Incentive Value	17,000.00
Change Order No. 1	(38,691.05)
Change Order No. 2	10,203.12
Change Order No. 3	55,509.31
Change Order No. 4	<u>36,095.98</u>
Amended Contract Amount	\$1,818,506.36

General ledger coding for this Change Order to be as follows: \$36,095.98 330-330240-18511-SSD102 FLOOD

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: 5141

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: Purchases, contracts and agreements

Authorizing Change Order No. 3 in the amount of \$217,035.27 with Municipal Pipe Tool Company, LLC for the East Side Sanitary Sewer Interceptor Repairs project (original contract amount was \$7,855,968.40; total contract amount with this amendment is \$8,098,686.17).
(FLOOD)

CIP/DID #SSD013-04

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

Background:

This is a contract change order to adjust the contract price based on the actual quantities of completed work and additional work based on contractor quotes reviewed and accepted base on the scope of work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions. There were more leaking joints found after the bypass pumping started which required repair. Additional traffic control was needed for additional temporary concrete patching. The existing Manhole 53443W-008 was not able to be removed and replaced due to several utilities next to the manhole. A new manhole was installed 23 feet north of this location. The actual pre-liner used was much greater than bid quantities due to high infiltration found in lines once bypass pumping was up and running. The new price reflects the large overrun. Once the bypass pumping was installed, it was discovered that the exposed pipe had significant leaks between the individual 12" x 18" block tiles and the 48-inch line. There was 130-inch of exposed block tile that needed to be grout sealed by hand while bypass pumping was running. This grouting was needed in order for pre-liner and CIPP liner to be installed. A deduct was given for a flow meter that was not used.

Action/Recommendation:

The Public Works Department recommends approval of Change Order No. 3 submitted by Municipal Pipe Tool Company, LLC.

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: July 26, 2016

Budget Information: FEMA

Local Preference Policy: NA

Explanation: CIP Project

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. 3 in the amount of \$217,035.27 with Municipal Pipe Tool Company, LLC for the East Side Sanitary Sewer Interceptor Repairs, Contract No. SSD013-04. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	7,735,968.40
Original Incentive Value	120,000.00
Change Order No. 1	2,160.00
Change Order No. 2	23,522.50
Change Order No. 3	217,035.27

Amended Contract Amount \$8,098,686.17

General ledger coding for this Change Order to be as follows: \$217,035.27 330-330240-18511-SSD013

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: Jason Junk
E-mail Address: jjunk@cedar-rapids.org

Phone Number/Extension: 5724

Description of Agenda Item: Purchases, contracts and agreements

Authorizing Change Order No. 6 in the amount of \$8,859.50, plus one additional Calendar Day and one additional Closure Day, with Rathje Construction Company for the 2008 Flood Area Sanitary Sewer Restoration, SW Quadrant, Phase 2, Part 4 (original contract amount was \$2,302,374.75; total contract amount with this amendment is \$2,269,138.26). **(FLOOD)**

CIP/DID #SSD103-14

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

Background:

This is a contract change order to adjust the contract price based on the actual quantities of completed work and additional work based on contractor quotes reviewed and accepted base on the scope of work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions. The Contractor encountered a 10" water main at Sta. 502-56 in conflict with the 10" sanitary sewer line. The water main had to be looped over the sanitary sewer for clearance.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 6 submitted by Rathje Construction Company.

Alternative Recommendation: If Council does not approve the change order, payments due to the Contractor will accrue interest until approval of the Change Order occurs and payment is made.

Time Sensitivity: Normal

Resolution Date: July 26, 2016

Budget Information: FEMA PW# SSD103 FLOOD

Local Preference Policy: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 6 in the amount of \$8,859.50 plus one additional Calendar Day and one additional Closure Day, with Rathje Construction Company for the 2008 Flood Area Sanitary Sewer Restoration, SW Quadrant, Phase 2, Part 4, Contract No. SSD103-14. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$2,242,374.75
Original Incentive Value	60,000.00
Change Order No. 1	46,856.76
Change Order No. 2	927.50
Change Order No. 3	.00
Change Order No. 4	982.50
Change Order No. 5	137.25
Change Order No. 6	8,859.50
Disincentive and/or Liquidated Damages	<u>(91,000.00)</u>
Amended Contract Amount	\$2,269,138.26

General ledger coding for this Change Order to be as follows: \$8,859.50 330-330210-18511-SSD103

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

Phone Number/Extension: 5724

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing Change Order No. 5 in the amount of \$1,463.55 with S.M. Hentges & Sons, Inc. for the Prairie Creek from J Street SW to Cedar River Sanitary Sewer Reconstruction Phase 3 project (original contract amount was \$8,675,135.78; total contract amount with this amendment is \$8,796,639.32) **(Flood)**.

CIP/DID #SSD011-06

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

Background:

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

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 5 submitted by S.M. Hentges & Sons, 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: July 26, 2016

Budget Information: FEMA PW # SSD011-06 FLOOD (\$3,447,997), 655257 (\$6,967,503)

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 5 in the amount of \$1,463.55 with S.M. Hentges & Sons, Inc. for the Prairie Creek from J Street SW to Cedar River Sanitary Sewer Reconstruction Phase 3 project, Contract No. SSD011-06. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$8,650,135.78
Original Incentive Value	25,000.00
Change Order No. 1	(116,389.00)
Change Order No. 2	9,440.00
Change Order No. 3	70,871.71
Change Order No. 4	156,117.28
Change Order No. 5	<u>1,463.55</u>
Amended Contract Amount	\$8,796,639.32

General ledger coding for this Change Order to be as follows: \$1,463.55 330-330240-18511-SSD011 FLOOD

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: Russell Betts, PE **Phone Number/Extension:** 5847
E-mail Address: r.betts@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements

Authorizing Change Order No. 4 in the amount of \$34,902.40 with Rathje Construction Company for the 42nd Street NE from I-380 to Wenig Road NE Pavement and Water Main Rehabilitation (original contract amount was \$3,108,134.70; total contract amount with this amendment is \$3,188,961.81 **(Paving for Progress)**).

CIP/DID #3012092-02

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

Background: This is a contract change order to adjust the contract price based on the actual quantities of completed work and additional work based on contractor quotes reviewed and accepted base on the scope of work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions. Additional engineering fabric was required when the design was changed to include geogrid under the whole project. Due to the water main installation 3 additional sewer services needed to be replaced. In lieu of temporary pavement additional aggregates surfacing was used.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 4 submitted by Rathje Construction Company.

Alternative Recommendation: If Council does not approve the change order, payments due to the Contractor will accrue interest until approval of the Change Order occurs and payment is made.

Time Sensitivity: Normal

Resolution Date: July 26, 2016

Budget Information: 301/3012092/3012092 SLOST

306/306000/306074 NA

625/6250000/6250051-2014059 NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 4 in the amount of \$34,902.40 with Rathje Construction Company for the 42nd Street NE from I-380 to Wenig Road NE Pavement and Water Main Rehabilitation, Contract No. 3012092-02. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$2,948,134.70
Original Incentive Value	160,000.00
Change Order No. 1	26,418.30
Change Order No. 2	12,113.13
Change Order No. 3	7,393.28
Change Order No. 4	34,902.40
	<hr/>
Amended Contract Amount	\$3,188,961.81

General ledger coding for this Change Order to be as follows: \$34,902.40 301-301000-7970-3012092

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: Russell Betts, PE **Phone Number/Extension:** 5847
E-mail Address: r.betts@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements

Authorizing Change Order No. 3 in the amount of \$70,095.48 with Horsfield Construction, Inc. for the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project (original contract amount was \$1,261,252.34; total contract amount with this amendment is \$1,380,230.26) (**Paving for Progress**) .

CIP/DID #3012050-02

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

Background:

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

Action/Recommendation:

The Public Works Department recommends approval of Change Order No. 3 submitted by Horsfield Construction, Inc.

Alternative Recommendation:

If Council does not approve the change order, payments due to the Contractor will accrue interest until approval of the Change Order occurs and payment is made.

Time Sensitivity: Normal

Resolution Date: July 26, 2016

Budget Information: 301/3012050/3012050 SLOST

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 3 in the amount of \$70,095.48 with Horsfield Construction, Inc. for the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project, Contract No. 3012050-02. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$1,225,252.34
Original Incentive Value	36,000.00
Change Order No. 1	46,082.44
Change Order No. 2	2,800.00
Change Order No. 3	<u>70,095.48</u>
Amended Contract Amount	\$1,380,230.26

General ledger coding for this Change Order to be as follows: \$70,095.48 301-301000-7970-3012050

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: Russell Betts, PE
E-mail Address: r.betts@cedar-rapids.org

Phone Number/Extension: 5847

Description of Agenda Item: Purchases, contracts and agreements

Authorizing Change Order No. 2 in the amount of \$6,950.15 with Pirc-Tobin Construction, Inc. for the B Avenue NW from Highland Drive NW to 8th Street NW Roadway Improvements project (original contract amount was \$1,913,406.54; total contract amount with this amendment is \$2,025,179.29) **(Paving for Progress)**.

CIP/DID #3012091-02

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

Background:

This is a contract change order to adjust the contract price based on the actual quantities of completed work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions.

Action/Recommendation:

The Public Works Department recommends approval of Change Order No.2 submitted by Pirc-Tobin Construction, Inc.

Alternative Recommendation:

If Council does not approve the change order, payments due to the Contractor will accrue interest until approval of the Change Order occurs and payment is made.

Time Sensitivity: Normal

Resolution Date: July 26, 2016

Budget Information: 301/301000/3012091 (SLOST)
 625/6250000/6250051-625016014 NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 2 in the amount of \$6,950.15 with Pirc-Tobin Construction, Inc. for the B Avenue NW from Highland Drive NW to 8th Street NW Roadway Improvements, Contract No. 3012091-02. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$1,783,406.54
Possible Incentive Value	130,000.00
Change Order No. 1	104,822.60
Change Order No. 2	<u>6,950.15</u>
Amended Contract Amount	\$2,025,179.29

General ledger coding for this Change Order to be as follows: \$6,950.15; \$6,950.15 301-301000-7970-3012091 SLOST

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

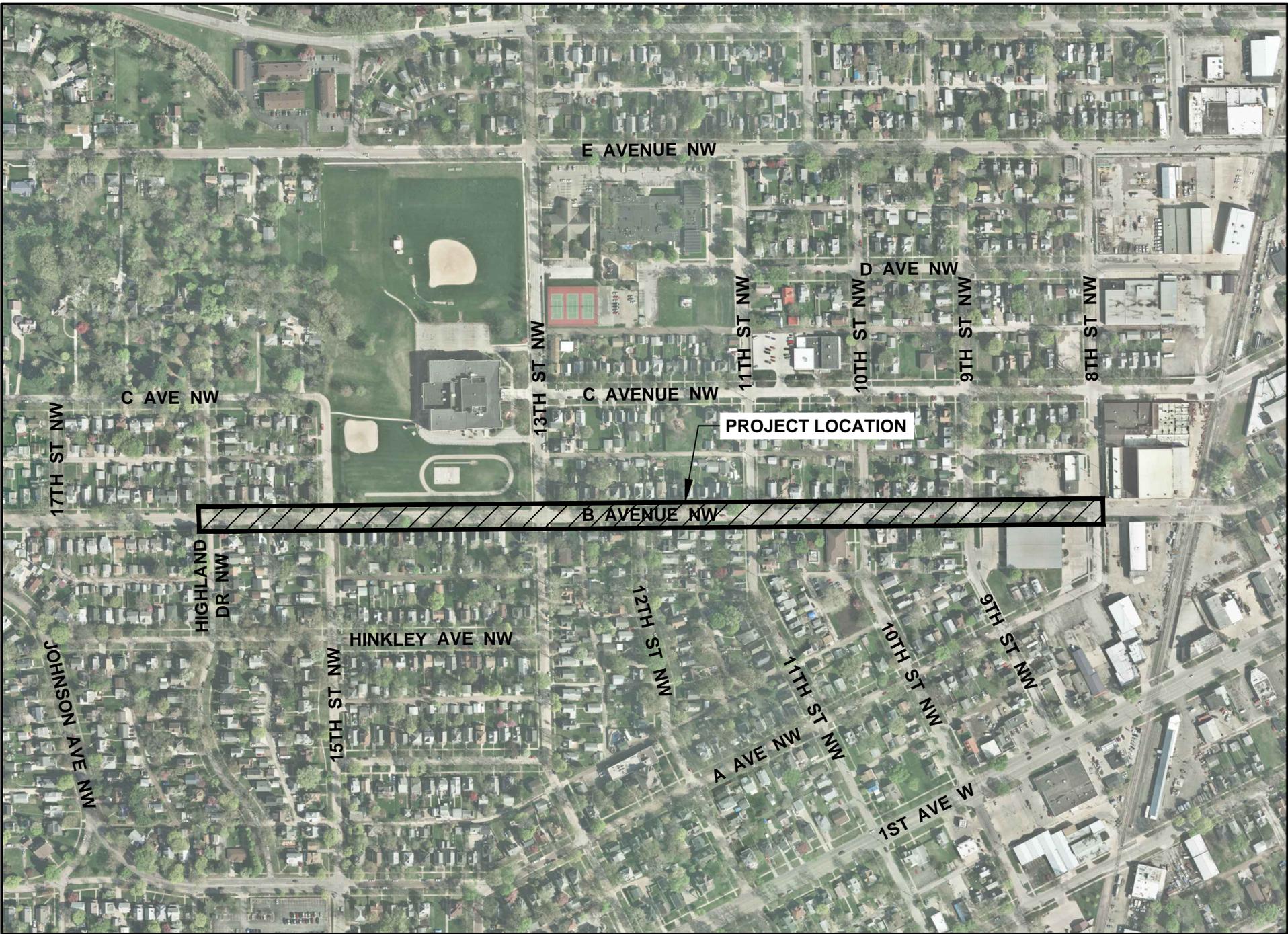
MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

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**B AVENUE NW FROM 8TH STREET TO HIGHLAND DRIVE NW
IMPROVEMENTS PROJECT**





Council Agenda Item Cover Sheet

Submitting Department: Fire

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

Phone Number/Ext.: 319-286-5220

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

Phone Number/Ext.: 319-286-5224

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing execution of Iowa Homeland Security and Emergency Management Division's Commitment to Award and Accept Funds in the amount of \$74,113.70 to the City of Cedar Rapids by the Iowa Homeland Security and Emergency Management Division for the Cedar Rapids Division of Iowa Task Force 1.

CIP/DID #FIR0716-0014

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

Background:

On October 8, 2003, the City of Cedar Rapids entered into a 28E Agreement with the State of Iowa and the Iowa Homeland Security and Emergency Management Division to supplement and enhance disrupted or overburdened local emergency and disaster operations. The State of Iowa has extra unused funds that they would like to use to provide radios for the Cedar Rapids Fire Department/Iowa Task Force 1 in the amount of \$74,113.70. These funds will not be transferred to the City of Cedar Rapids; the equipment will be purchased by the State of Iowa and delivered to the City of Cedar Rapids.

The attached resolution authorizes execution of the Commitment to Award and Accept Funds for the Homeland Security Grant Program grant. There is no local financial match required for any of the agreements.

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

Alternative Recommendation: N/A

Time Sensitivity: N/A

Resolution Date: July 26, 2016

Budget Information: N/A

Local Preference Policy:

Explanation:

Recommended by Council Committee:

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Cedar Rapids Fire Department is a sponsoring agency of Iowa Task Force 1, which is an urban search and rescue team that is recognized under Iowa Code Chapter 29C to supplement and enhance disrupted or overburdened local emergency and disaster operations, and

WHEREAS, the Cedar Rapids Fire Department receives annual United States Homeland Security Grants on behalf of the Cedar Rapids Division of Iowa Task Force 1, and

WHEREAS, the Homeland Security Grant Program has remaining unspent funds that they would like to use to purchase radios for Iowa Task Force 1,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, authorizing the City Manager to execute the Iowa Homeland Security and Emergency Management Division's Commitment to Award and Accept Funds in the amount of \$74,113.70 to the City of Cedar Rapids by the Iowa Homeland Security and Emergency Management Division for the Cedar Rapids Division of Iowa Task Force 1.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Community Development

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

Phone Number/Ext.: 319 286-5428

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

Phone Number/Ext.: 319 286-5047

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing payment of an Economic Development Grant of \$8,231 to the Linn County Treasurer to satisfy the 3rd Street SE Streetscape Reinvestment Project assessment for Jelinek Companies, LLC for the property at 216 12th Avenue SE.

CIP/DID #OB321562-02

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

Background:

Resolution authorizing payment of a Streetscape Property Assessment Grant to the Linn County Treasurer in the amount of \$8,231 to be applied to the 3rd Street SE Streetscape Reinvestment Project assessment.

On August 23, 2011, City Council approved an Agreement for Private Redevelopment with Jelinek Companies, LLC. Jelinek Companies, LLC has satisfied the terms of the Agreement and has requested that the City authorize payment of the \$8,231 Streetscape Property Assessment Grant.

On May 25, 2010, Council approved Resolution No. 0514-05-10 adopting a Resolution of Necessity for the 3rd Street SE Reconstruction and Streetscape Improvements from 8th Avenue SE to 14th Avenue SE. On August 23, 2011, Council approved Resolution No. 1134-08-11, approving the Property Assessment Agreement Program. The goals of the program were to:

1. Allow property owners impacted by the flood of 2008 the mechanism to pay all or a portion of their Assessments.
2. Provide incentive for private reinvestment.
3. Provide leverage of the City's investment in the project with private investment.
4. Provide incentive for an enhanced neighborhood.

The Property Assessment Agreement Program provides a Streetscape Property Assessment Grant that can be applied to a property's assessment for a partial or total amount of the

Streetscape Property Assessment. The Streetscape Property Assessment Grant shall be payable from Tax Increment Revenues from the respective Tax Increment Funds.

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: July 26, 2016

Budget Information:

The Streetscape Property Assessment Grant payment is payable from Tax Increment Revenues from the Consolidated Central Tax Increment Financing Fund.

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Jelinek Companies, LLC have entered into an *Agreement for Private Reinvestment* (the "Agreement") dated August 23, 2011 which set forth redevelopment requirements of Jelinek Companies, LLC and further provided for City payment of the Streetscape Property Assessment Grant contingent upon fulfillment of the terms of the Agreement; and

WHEREAS, the redevelopment improvements specified in the Agreement are entirely within the Consolidated Central Urban Renewal Area as established by the City Council through Resolution No. 2254-11-00 on November 1, 2000; and

WHEREAS, upon completion of the redevelopment, Jelinek Companies, LLC is qualified to receive the full Streetscape Property Assessment Grant as provided under Section 8.1 (Streetscape Property Assessment Grants) of the Agreement that totals \$8,231,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Auditor and City Treasurer are hereby authorized to make a Streetscape Property Assessment Grant payment to the Linn County Treasurer in the amount of \$8,231 to be paid from the Consolidated Central Tax Increment Financing fund (Fund/Dept/Project - 7520-752000-752005) for the Streetscape Property Assessment Grant.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Community Development

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

Phone Number/Ext.: 319 286-5428

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

Phone Number/Ext.: 319 286-5047

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing payment of an Economic Development Grant of \$39,237 to the Linn County Treasurer to satisfy the 3rd Street SE Streetscape Reinvestment Project assessment for Red Ball Route, LLC for the property located at 310 14th Avenue SE.

CIP/DID #OB321526-00

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

Background:

Resolution authorizing payment of a Streetscape Property Assessment Grant to the Linn County Treasurer in the amount of \$39,237 to be applied to the 3rd Street SE Streetscape Reinvestment Project assessment.

On April 22, 2014, City Council approved an Agreement for Private Redevelopment with Red Ball Route, LLC. Red Ball Route, LLC has satisfied the terms of the Agreement and has requested that the City authorize payment of the \$39,237 Streetscape Property Assessment Grant.

On May 25, 2010, Council approved Resolution No. 0514-05-10 adopting a Resolution of Necessity for the 3rd Street SE Reconstruction and Streetscape Improvements from 8th Avenue SE to 14th Avenue SE. On August 23, 2011, Council approved Resolution No. 1134-08-11, approving the Property Assessment Agreement Program. The goals of the program were to:

1. Allow property owners impacted by the flood of 2008 the mechanism to pay all or a portion of their Assessments.
2. Provide incentive for private reinvestment.
3. Provide leverage of the City's investment in the project with private investment.
4. Provide incentive for an enhanced neighborhood.

The Property Assessment Agreement Program provides a Streetscape Property Assessment Grant that can be applied to a property's assessment for a partial or total amount of the Streetscape Property Assessment. The Streetscape Property Assessment Grant shall be payable from Tax Increment Revenues from the respective Tax Increment Funds.

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: July 26, 2016

Budget Information:

The Streetscape Property Assessment Grant payment is payable from Tax Increment Revenues from the Consolidated Central Tax Increment Financing Fund.

Local Preference Policy: NA

Explanation:

Recommended by Council Committee: NA

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Red Ball Route, LLC have entered into an *Agreement for Private Reinvestment* (the "Agreement") dated April 22, 2014 which set forth redevelopment requirements of Red Ball Route, LLC and further provided for City payment of the Streetscape Property Assessment Grant contingent upon fulfillment of the terms of the Agreement; and

WHEREAS, the redevelopment improvements specified in the Agreement are entirely within the Consolidated Central Urban Renewal Area as established by the City Council through Resolution No. 2254-11-00 on November 1, 2000; and

WHEREAS, upon completion of the redevelopment, Red Ball Route, LLC is qualified to receive the full Streetscape Property Assessment Grant as provided under Section 8.1 (Streetscape Property Assessment Grants) of the Agreement that totals \$39,237.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Auditor and City Treasurer are hereby authorized to make a Streetscape Property Assessment Grant payment to the Linn County Treasurer in the amount of \$39,237 to be paid from the Consolidated Central Tax Increment Financing fund (Fund/Dept/Project - 7520-752000-752005) for the Streetscape Property Assessment Grant.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Community Development

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

Phone Number/Ext.: 319 286-5428

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

Phone Number/Ext.: 319 286-5047

Description of Agenda Item: CONSENT AGENDA

Resolution rescinding Resolution No. 0190-02-16 to correct the amount of payment to the Linn County Treasurer to \$21,385 to satisfy the 3rd Street SE Streetscape Reinvestment Project assessment for Jelinek Companies, LLC for the properties located at 1113 and 1117 3rd Street SE.

CIP/DID #OB321562-02

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

Background:

On February 9, 2016, Council approved Resolution No. 0190-02-16 which authorized a payment of a Streetscape Property Assessment Grant to the Linn County Treasurer in the amount of \$8,415 to be applied to the 3rd Street SE Streetscape Reinvestment Project assessment for Jelinek Companies, LLC for the property located at 1117 3rd Street SE. It has come to staff's attention that that the property at 1113 3rd Street SE was combined with the property at 1117 3rd Street SE and that the payment authorized on February 9, 2016 was not received by Linn County. This Resolution rescinds Resolution No. 0190-02-16 and authorizes a payment of \$21,385 which covers the payoff amounts for both 1113 and 1117 3rd Street SE.

On September 30, 2013, City Council approved an Agreement for Private Redevelopment with Jelinek Companies, LLC for 1113 and 1117 3rd Street SE. Jelinek Companies, LLC has satisfied the terms of the Agreement and has requested that the City authorize payment of the \$21,385 Streetscape Property Assessment Grant.

On May 25, 2010, Council approved Resolution No. 0514-05-10 adopting a Resolution of Necessity for the 3rd Street SE Reconstruction and Streetscape Improvements from 8th Avenue SE to 14th Avenue SE. On August 23, 2011, Council approved Resolution No. 1134-08-11, approving the Property Assessment Agreement Program. The goals of the program were to:

1. Allow property owners impacted by the flood of 2008 the mechanism to pay all or a portion of their Assessments.
2. Provide incentive for private reinvestment.
3. Provide leverage of the City's investment in the project with private investment.
4. Provide incentive for an enhanced neighborhood.

The Property Assessment Agreement Program provides a Streetscape Property Assessment Grant that can be applied to a property's assessment for a partial or total amount of the Streetscape Property Assessment. The Streetscape Property Assessment Grant shall be payable from Tax Increment Revenues from the respective Tax Increment Funds.

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: July 26, 2016

Budget Information:

The Streetscape Property Assessment Grant payment is payable from Tax Increment Revenues from the Consolidated Central Tax Increment Financing Fund.

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Jelinek Companies, LLC have entered into an *Agreement for Private Reinvestment* (the "Agreement") dated September 30, 2013 which set forth redevelopment requirements of Jelinek Companies, LLC and further provided for City payment of the Streetscape Property Assessment Grant contingent upon fulfillment of the terms of the Agreement; and

WHEREAS, Resolution No. 0190-02-16 was approved by City Council on February 9, 2016 and authorized a payment of \$8,415 to be applied to the 3rd Street SE Streetscape Reinvestment Project assessment for 1117 3rd Street SE; and

WHEREAS, Resolution No. 0190-02-16 did not include the 3rd Street SE Streetscape Reinvestment Project assessment for the property at 1113 3rd Street SE which has been combined with the property at 1117 3rd Street;

WHEREAS, redevelopment improvements specified in the Agreement are entirely within the Consolidated Central Urban Renewal Area as established by the City Council through Resolution No. 2254-11-00 on November 1, 2000; and

WHEREAS, Jelinek Companies, LLC has completed the requirements of the Development Agreement and is qualified to receive the full Streetscape Property Assessment Grant as provided under Section 8.1 (Streetscape Property Assessment Grants) of the Agreement that totals \$21,385,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Resolution No. 0190-02-16 is hereby rescinded and the City Auditor and City Treasurer are hereby authorized to make a Streetscape Property Assessment Grant payment to the Linn County Treasurer in the amount of \$21,385 to be paid from the Consolidated Central Tax Increment Financing fund (Fund/Dept/Project - 7520-752000-752005) for the Streetscape Property Assessment Grant.

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

Phone Number/Extension: 5628

Alternate Contact Person: Matt Myers
E-mail Address: m.myers@cedar-rapids.org

Phone Number/Extension: 5718

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Preconstruction Agreement for Primary Road Project with the Iowa Department of Transportation in the amount of \$1,184,787.35 for sanitary sewer and water main improvements to be incorporated into the Grading on Iowa 100 from North of Relocated 16th Avenue to North of the E Avenue Interchange project.

CIP/DID #655762-00

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

The Iowa Department of Transportation (IDOT) is currently designing, bidding, and constructing improvements to extend Iowa Highway 100 from Edgewood Road NE to U.S. Highway 30. Construction of the initial phases of this project began in 2014. The phase of the project from north of relocated 16th Avenue to north of the E Avenue Interchange includes relocation of water main and the installation of casing pipes to accommodate future sanitary sewer extension to the west of Iowa Highway 100.

The City has requested these improvements to accommodate future growth in the area of this project.

The total costs for these improvements are estimated to be \$1,184,787.35. This agreement provides for the reimbursement to IDOT for the City's improvements.

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 Grading on Iowa 100 from North of Relocated 16th Avenue to north of the E Avenue Interchange project. Upon City approval, signed agreements will be returned to the IDOT for necessary signatures.

Alternative Recommendation:

Alternative would be to not authorize execution of the agreement and re-enter negotiations with the Iowa Department of Transportation.

Time Sensitivity: Normal

Resolution Date: July 26, 2016

Budget Information:

Fund 625, Dept ID 625000, Project 625884-2016058	\$976,995.90
Fund 655, Dept ID 655000, Project 655762	\$207,791.45

Local Preference Policy: NA

Explanation:

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids desires to incorporate City water main and City sanitary sewer improvements into the Grading on Iowa 100 from North of relocated 16th Avenue to North of the E Avenue Interchange project (CIP No. 655762 and CIP No. 625884) by agreement with the Iowa Department of Transportation (IDOT), and

WHEREAS, the IDOT will design, let and inspect construction of the project described as “Grading on Iowa 100 from North of relocated 16th Avenue to North of the E Avenue Interchange”, with project number:

NHSX-100-1(105)—3H-57(Grading), and

WHEREAS, the City has requested improvements to water main and sanitary sewer as part of the Iowa Highway 100 project, and

WHEREAS, the Public Works Director recommends authorizing execution of Agreement No. 2016-4-191 with the IDOT,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City Manager and City Clerk are authorized to execute IDOT Agreement No. 2016-4-191 for a Preconstruction Agreement for Primary Road Project with the Iowa Department of Transportation in the amount of \$1,184,787.35 in connection with the Grading on Iowa 100 from North of relocated 16th Avenue to North of the E Avenue Interchange project (CIP No. 655762 and CIP No. 625884).

General ledger coding for this agreement to be as follows:

Fund 625, Dept ID 625000, Project 625884-2016058	\$976,995.90
Fund 655, Dept ID 655000, Project 655762	\$207,791.45

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

Phone Number/Ext.: 319 286-5188

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

Phone Number/Ext.: 319 286-5047

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Temporary Construction and Maintenance Easement Agreement with Cedar Real Estate Group III, LLC for construction of a public recreation trail along the CRST building at 201 1st Street SE.

CIP/DID # OB838345

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

Background:

The Resolution authorizes execution of a Temporary Construction and Maintenance Easement Agreement for a riverside trail along the new CRST facility at 201 1st Street SE. The easement agreement provides the City access to construct the recreation trail as part of the Flood Control System Master Plan. Construction of the trail is expected to begin in August, 2016. As a condition of the Development Agreement for the CRST building, the trail will be deeded back to the City after completion of the building improvements.

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: July 26, 2016

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on June 10, 2014 the City and Cedar Real Estate III, LLC (the "Developer") entered into a Development Agreement for the Developer's construction of an 11-story office building CRST World Headquarters building which incorporates a floodwall as part of the City's Flood Control System, and

WHEREAS, part of the City's Flood Control System is a riverside trail adjacent to the CRST facility, and

WHEREAS, the terms of the Development Agreement provides that the Developer is to provide the City with a temporary construction and maintenance easement agreement for the City's construction of a riverside trail prior to the completion of the CRST building, and

WHEREAS, the easement agreement has been prepared and is now ready for execution on behalf of the City.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are authorized to execute a Temporary Construction and Maintenance Easement Agreement which is to be recorded in the office of the Linn County, Iowa Recorder.

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

Phone Number/Extension: 5141

Description of Agenda Item: CONSENT AGENDA

Resolution accepting the established fair market value for the partial acquisition of a permanent retaining wall easement and a temporary grading easement for construction from Cedar View Apartments LP for property located at 1100 O Avenue NW and from Joan M. Wenzel for property located at 1156 O Avenue NW in connection with the O Avenue NW Improvements Phase I from 16th Street NW to Ellis Boulevard NW project (**Paving for Progress**).

CIP/DID #3012121-00

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

Background:

The permanent retaining wall easement and temporary grading easement for construction are required to accommodate the proposed O Avenue NW Improvements Phase I from 16th Street NW to Ellis Boulevard NW project. Negotiations are ongoing between the City and the property owners to acquire the necessary right of way.

Compensation offered to the property owners is based on an appraisal of the property, provided by a qualified Iowa-certified appraiser and a review appraiser's recommendation both, hired by the City.

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

Action/Recommendation:

The Public Works Department recommends the City Council adopt the resolution accepting the established fair market value for the partial acquisition of a permanent retaining wall easement and a temporary grading easement for construction from Cedar View Apartments LP for property located at 1100 O Avenue NW and from Joan M. Wenzel for property located at 1156 O Avenue NW for the subject project.

Alternative Recommendation:

Do not proceed with acquiring the proposed easements under the eminent domain proceedings and direct City staff to abandon or reconfigure.

Time Sensitivity: Normal

Resolution Date: July 26, 2016

Budget Information: 301/3010000/3012121 SLOST

Local Preference Policy: NA

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

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Commercial Appraisers of Iowa, Inc., established the fair market value for the partial acquisition of a permanent retaining wall easement and a temporary grading easement for construction from properties and owners listed on the attached Exhibit A as required for the O Avenue NW Improvements Phase I from 16th Street NW to Ellis Boulevard NW project, and

WHEREAS, the Public Works Department recommends that the City Council accept the established fair market value on the affected properties listed on Exhibit A as a result of the project, and

WHEREAS, the City Council has allocated Capital Improvement funds for the O Avenue NW Improvements Phase I from 16th Street NW to Ellis Boulevard NW project, (Fund 301, Dept ID 3010000, Project 3012121 SLOST),

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Council accept the fair market value for the permanent retaining wall easement and a temporary grading easement for construction from properties and owners listed on the attached Exhibit A in connection with the O Avenue NW Improvements Phase I from 16th Street NW to Ellis Boulevard NW project.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

EXHIBIT A

O Avenue NW Improvements Phase I from 16th Street NW to Ellis Blvd NW

CIP/DID #3012121

Property Owner:	Parcel Address:	Type
174 Cedar View Apartments LP	1100 O Avenue NW	Partial Acquisition
176 Joan M. Wenzel	1156 O Avenue NW	Partial Acquisition



**O AVENUE NW ROADWAY IMPROVEMENTS
FROM EDGEWOOD ROAD TO ELLIS BOULEVARD**





Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

Presenter at Meeting: Ali Suntken
E-mail Address: a.suntken@cedar-rapids.org

Phone Number/Ext.: 319 286-5893

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 Development Agreement with Signature Homes Inc. for property located at 1528 Bobcat Drive NW 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:

The resolution for City Council consideration provides for the execution of Development Agreement with the above listed developer and associated property through the third round of the Single Family New Construction Program, known locally as the ROOTs program. The property has been awarded through a competitive proposal process and the City and developers are ready to execute the Development Agreement to allow construction on the home to begin. To date, 45 such agreements for privately-owned property have been executed for the third round of the ROOTs program.

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

- a. Property is being conveyed to the qualified developer based on the investment provided by the developer in the construction of a single-family home;
- b. Developer agrees to commence construction within 30 days of execution of the Agreement, and complete construction by December 30, 2016.
- c. Developer is responsible to resolve conflicts with adjacent property owners and purchasers that might result from the construction project;
- d. Developer is responsible for maintaining the property in accordance with all City and State codes;
- e. Developer shall comply with all program requirements pertaining to the sale of the property to a qualified buyer.

On 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 222 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: July 26, 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 construct a single-family dwelling on the privately-owned property at 1528 Bobcat Drive NW, 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 Signature Homes, Inc. for property at 1528 Bobcat Drive NW.

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: Ali Suntken
E-mail Address: a.suntken@cedar-rapids.org

Phone Number/Ext.: 319 286-5893

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 Development Agreement with S & J Homes, LLC for property located at 1416 Kodiak Drive NW 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:

The resolution for City Council consideration provides for the execution of Development Agreement with the above listed developer and associated property through the third round of the Single Family New Construction Program, known locally as the ROOTs program. The property has been awarded through a competitive proposal process and the City and developers are ready to execute the Development Agreement to allow construction on the home to begin. To date, 45 such agreements for privately-owned property have been executed for the third round of the ROOTs program.

Highlights of the terms and conditions contained in the Development Agreement is as follows:

- a. Property is being conveyed to the qualified developer based on the investment provided by the developer in the construction of a single-family home;
- b. Developer agrees to commence construction within 30 days of execution of the Agreement, and complete construction by December 30, 2016.
- c. Developer is responsible to resolve conflicts with adjacent property owners and purchasers that might result from the construction project;
- d. Developer is responsible for maintaining the property in accordance with all City and State codes;
- e. Developer shall comply with all program requirements pertaining to the sale of the property to a qualified buyer.

On 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 222 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: N/A

Resolution Date: July 26, 2016

Budget Information: N/A

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 construct a single-family dwelling on the privately-owned property at 1416 Kodiak Drive NW, 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 S & J Homes, LLC for property at 1416 Kodiak Drive NW.

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: Ali Suntken
E-mail Address: a.suntken@cedar-rapids.org

Phone Number/Ext.: 319 286-5893

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 Development Agreement with Stonebrook Homes, LLC for property located at 2131 Red Rock Drive 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:

The resolution for City Council consideration provides for the execution of Development Agreement with the above listed developer and associated property through the third round of the Single Family New Construction Program, known locally as the ROOTs program. The property has been awarded through a competitive proposal process and the City and developers are ready to execute the Development Agreement to allow construction on the home to begin. To date, 45 such agreements for privately-owned property have been executed for the third round of the ROOTs program.

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

- a. Property is being conveyed to the qualified developer based on the investment provided by the developer in the construction of a single-family home;
- b. Developer agrees to commence construction within 30 days of execution of the Agreement, and complete construction by December 30, 2016.
- c. Developer is responsible to resolve conflicts with adjacent property owners and purchasers that might result from the construction project;
- d. Developer is responsible for maintaining the property in accordance with all City and State codes;
- e. Developer shall comply with all program requirements pertaining to the sale of the property to a qualified buyer.

On 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 222 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: July 26, 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 construct a single-family dwelling on the privately-owned property at 2131 Red Rock Drive 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 Stonebrook Homes, LLC for property at 2131 Red Rock Drive SW.

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: Ali Suntken
E-mail Address: a.suntken@cedar-rapids.org

Phone Number/Ext.: 319 286-5893

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 Development Agreement with Todd Richardson Construction, Ltd. for property located at 2119 Red Rock Drive 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:

The resolution for City Council consideration provides for the execution of Development Agreement with the above listed developer and associated property through the third round of the Single Family New Construction Program, known locally as the ROOTs program. The property has been awarded through a competitive proposal process and the City and developers are ready to execute the Development Agreement to allow construction on the home to begin. To date, 45 such agreements for privately-owned property have been executed for the third round of the ROOTs program.

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

- a. Property is being conveyed to the qualified developer based on the investment provided by the developer in the construction of a single-family home;
- b. Developer agrees to commence construction within 30 days of execution of the Agreement, and complete construction by December 30, 2016.
- c. Developer is responsible to resolve conflicts with adjacent property owners and purchasers that might result from the construction project;
- d. Developer is responsible for maintaining the property in accordance with all City and State codes;
- e. Developer shall comply with all program requirements pertaining to the sale of the property to a qualified buyer.

On 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 222 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: July 26, 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 construct a single-family dwelling on the privately-owned property at 2119 Red Rock Drive 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 Todd Richardson Construction, Ltd. for property at 2119 Red Rock Drive SW.

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: Ali Suntken
E-mail Address: a.suntken@cedar-rapids.org

Phone Number/Ext.: 319 286-5893

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 Development Agreement with W.P.H., Inc. dba Cedar Ridge Homes, Inc. for property located at 6300 Deer Stone Drive 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:

The resolution for City Council consideration provides for the execution of Development Agreement with the above listed developer and associated property through the third round of the Single Family New Construction Program, known locally as the ROOTs program. The property has been awarded through a competitive proposal process and the City and developers are ready to execute the Development Agreement to allow construction on the home to begin. To date, 45 such agreements for privately-owned property have been executed for the third round of the ROOTs program.

Highlights of the terms and conditions contained in the Development Agreement is as follows:

- a. Property is being conveyed to the qualified developer based on the investment provided by the developer in the construction of a single-family home;
- b. Developer agrees to commence construction within 30 days of execution of the Agreement, and complete construction by December 30, 2016.
- c. Developer is responsible to resolve conflicts with adjacent property owners and purchasers that might result from the construction project;
- d. Developer is responsible for maintaining the property in accordance with all City and State codes;
- e. Developer shall comply with all program requirements pertaining to the sale of the property to a qualified buyer.

On 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 222 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: N/A

Resolution Date: July 26, 2016

Budget Information: N/A

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 construct a single-family dwelling on the privately-owned property at 6300 Deer Stone Drive 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 W.P.H., Inc. dba Cedar Ridge Homes, Inc. for property at 6300 Deer Stone Drive SW.

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: Ali Suntken
E-mail Address: a.suntken-rapids.org

Phone Number/Ext.: 319 286-5893

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 rescinding Resolution No. 1293-09-14 and associated Development Agreement with Schissel, LLC for property at 1795 2nd Street SW participating in the fourth 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:

The resolution will void the previous resolution and Development Agreement between Schissel, LLC and the City of Cedar Rapids in connection with the fourth round of the Single Family New Construction Program, known locally as ROOTs.

On September 23, 2014, City Council authorized execution of a Development Agreement with Schissel, LLC for the above listed property, for new construction of a single-family home through the ROOTs Program. Subsequent to this action, the developer determined that construction was no longer feasible within program parameters and opted not to move forward.

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: July 26, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on September 23, 2014, the Cedar Rapids City Council executed Resolution No. 1293-09-14 authorizing a Development Agreement with Schissel, LLC for the fourth round of the City of Cedar Rapids' Single Family New Construction (SFNC) program; and

WHEREAS, the developer determined that construction was no longer feasible within program parameters and opted not to move forward; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of an Agreement to Terminate Development Agreement; and

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

1. Resolution No. 1293-09-14 is hereby rescinded.
2. The City Manager and City Clerk are hereby authorized to terminate the Development Agreement with Schissel, LLC for property at 1795 2nd Street SW.

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: Ali Suntken
E-mail Address: a.suntken-rapids.org

Phone Number/Ext.: 319 286-5893

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 rescinding Resolution No. 1563-11-15 and associated Development Agreement with Scallon Custom Homes, L.L.C. for property at 0 Vacant Lot SW (GPN 143313800300000) participating in the fourth 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:

The resolution will void the previous resolution and Development Agreement between Scallon Custom Homes, L.L.C. and the City of Cedar Rapids in connection with the fourth round of the Single Family New Construction Program, known locally as ROOTs.

On November 3, 2015, City Council authorized execution of a Development Agreement with Scallon Custom Homes, L.L.C. for the above listed property, for new construction of a single-family home through the ROOTs Program. Subsequent to this action, the developer determined that construction was no longer feasible within program parameters and opted not to move forward.

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: July 26, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on November 3, 2015, the Cedar Rapids City Council executed Resolution No. 1563-11-15 authorizing a Development Agreement with Scallon Custom Homes, L.L.C. for the fourth round of the City of Cedar Rapids's Single Family New Construction (SFNC) program; and

WHEREAS, the developer determined that construction was no longer feasible within program parameters and opted not to move forward; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of an Agreement to Terminate Development Agreement; and

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

1. Resolution No. 1563-11-15 is hereby rescinded.
2. The City Manager and City Clerk are hereby authorized to terminate the Development Agreement with Scallon Custom Homes, L.L.C. for property at 0 Vacant Lot SW (GPN 143313800300000).

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: Ali Suntken
E-mail Address: a.suntken-rapids.org

Phone Number/Ext.: 319 286-5893

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 rescinding Resolution No. 1626-11-15 and associated Development Agreement with Cedar Valley Habitat for Humanity, Inc. for property at 1258 20th Avenue SW participating in the fourth 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:

The resolution will void the previous resolution and Development Agreement between Cedar Valley Habitat for Humanity and the City of Cedar Rapids in connection with the fourth round of the Single Family New Construction Program, known locally as ROOTs.

On November 17, 2015, City Council authorized execution of a Development Agreement with Cedar Valley Habitat for Humanity, Inc. for the above listed property, for new construction of a single-family home through the ROOTs Program. Subsequent to this action, the developer determined that construction was no longer feasible within program parameters and opted not to move forward.

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: July 26, 2016

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on November 17, 2015, the Cedar Rapids City Council executed Resolution No. 1626-11-15 authorizing a Development Agreement with Cedar Valley Habitat for Humanity, Inc. for the fourth round of the City of Cedar Rapids' Single Family New Construction (SFNC) program; and

WHEREAS, the developer determined that construction was no longer feasible within program parameters and opted not to move forward; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of an Agreement to Terminate Development Agreement; and

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

1. Resolution No. 1626-11-15 is hereby rescinded.
2. The City Manager and City Clerk are hereby authorized to terminate the Development Agreement with Cedar Valley Habitat for Humanity, Inc. for property at 1258 20th Avenue SW.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

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

Phone Number/Ext.: 5281

Alternate Contact Person: Jon Mouw
E-mail Address: j.mouw@cedar-rapids.org

Phone Number/Ext.: 5296

Description of Agenda Item: REGULAR AGENDA

Report on bids for the Water Pollution Control Facility Odor Control Upgrades project (estimated cost was \$5,200,000) (Steve Hershner).

CIP/DID #615233-02

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

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.

Four bids were received on July 13, 2016 for the Water Pollution Control Facility Odor Control Upgrades project.

<u>Bidders</u>	<u>Office Location</u>	<u>Lump Sum Bid</u>
Williams Brothers Construction, Inc.	Peoria, IL	\$6,590,000
Tricon General Construction, Inc.	Cedar Rapids, IA	\$6,792,000
WRH, Inc.	Amana, IA	\$6,920,000
Carl A. Nelson & Company	Burlington, IA	\$7,632,000

The engineer's opinion of probable cost for the construction of this project was \$5,200,000. 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. The public hearing was held June 14, 2016. A pre-bid meeting was held on June 21, 2016 at the Water Pollution Control Facility.

Action/Recommendation:

The Utilities Department – Water Pollution Control Division staff is evaluating the received bids and will provide a recommendation to the council at a future date.

Alternative Recommendation: None

Time Sensitivity: 7-26-16

Resolution Date:

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: 553000-615-615000-615233, 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



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Nate Kampman
E-mail Address: n.kampman@cedar-rapids.org

Phone Number/Extension: 5628

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

Phone Number/Extension: 5153

Description of Agenda Item: REGULAR AGENDA

REPORT ON BIDS:

Bids were received on July 19, 2016 in the office of the Iowa Department of Transportation for the 1st Avenue E from 27th Street NE to 34th Street NE HMA Resurfacing Phase 3 project (estimated cost is \$1,895,000). A report of bids received from the City officer conducting the bid opening is attached (**Paving for Progress**).

CIP/DID #301240-08

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

Background:

The Corridor Metropolitan Planning Organization (CMPO) has approved \$5,202,800 of federal-aid funding for the 1st Avenue E from 27th Street to 40th Street project, and the City Council approved Agreement No. 6-12-STPU-23, Federal Aid Agreement for Surface Transportation Program for this project on September 25, 2012. Approximately \$1,030,649 of the project improvements are eligible for the federal-aid funding for this phase of the project from 27th Street to 34th Street. City Council awarded Contract No. 301240-07 to Pirc-Tobin Construction, Inc. on January 12, 2016 for the 1st Avenue E from 27th Street to 29th Street and 31st Street to 34th Street Utilities Rehabilitation project. Construction is estimated to be completed for the Utilities Rehabilitation portion of this phase of the project by September 2016.

Phase 4 of this project segment will realign 27th Street at 1st Avenue E, reconstruct existing traffic signals, and reconstruct sidewalks for a complete streets improvement. The Phase 4 of this project segment requires right-of-way acquisition and project construction is scheduled for the 2018 construction season.

The Phase 3 project improvements will rehabilitate existing deteriorated pavement on 1st Avenue, provide an improved stormwater drainage system, relocate water main at 31st Street NE and 33rd Street Drive SE.

Subject to receipt of acceptable bids, construction is scheduled to begin in the fall of 2016 and be completed in the fall of 2017.

Action/Recommendation: Noted on attached bid report.

Alternative Recommendation: None

Time Sensitivity: Normal

Resolution Date: None

Budget Information:

CIP No. 301240 (Streets).....	137,679
CIP No. 301240 (Paving for Progress).....	459,992
STP Federal-Aid Grant (Streets & Signals).....	588,098
Iowa DOT 3R Grant (Streets).....	632,538
CIP No. 625884 (Water).....	<u>76,546</u>
Construction Estimate	1,894,853
Construction Contingency	<u>189,485</u>
Construction Budget (Rounded).....	2,084,338

Local Preference Policy: NA

Explanation:

Project funding is through the federal-aid Surface Transportation Program (STP) and local preference is not allowed.

Recommended by Council Committee: Yes

Explanation: Project updates provided to Infrastructure Committee



July 19, 2016

City Council
City of Cedar Rapids

RE: Report on bids as read for the 1st Avenue E from 27th Street NE to 34th Street NE HMA Resurfacing Phase 3, Contract Number 301240-08 (IDOT No. NHSX-U-922-0(29)--8S-57)

Dear City Council:

Bids were received on July 19, 2016 in the office of the Iowa Department of Transportation, Ames, Iowa for the 1st Avenue E from 27th Street NE to 34th Street NE HMA Resurfacing Phase 3 project as follows:

Vieth Construction Corp., Cedar Falls, IA	\$1,829,801.29
LL Pelling Co., Inc., North Liberty, IA	\$1,843,891.20
Rathje Construction Co., Marion, IA	\$1,856,920.67
Ricklefs Excavating, Ltd., Anamosa, IA	\$1,876,252.40
Pirc-Tobin Construction, Inc., Alburnett, IA	\$1,931,018.60

The engineers cost opinion for this work is \$1,895,000. It is recommended the bids be reviewed by City staff and an action to award or not be presented separately for Council consideration.

Sincerely,

THE CITY OF CEDAR RAPIDS PUBLIC WORKS DEPARTMENT

A handwritten signature in cursive script that reads "Gary Petersen".

Gary Petersen, P.E.
Capital Improvement Project Manager

GCP/cap

cc: Jennifer L. Winter, P.E. Public Works Director
Nathan Kampman, P.E., City Engineer

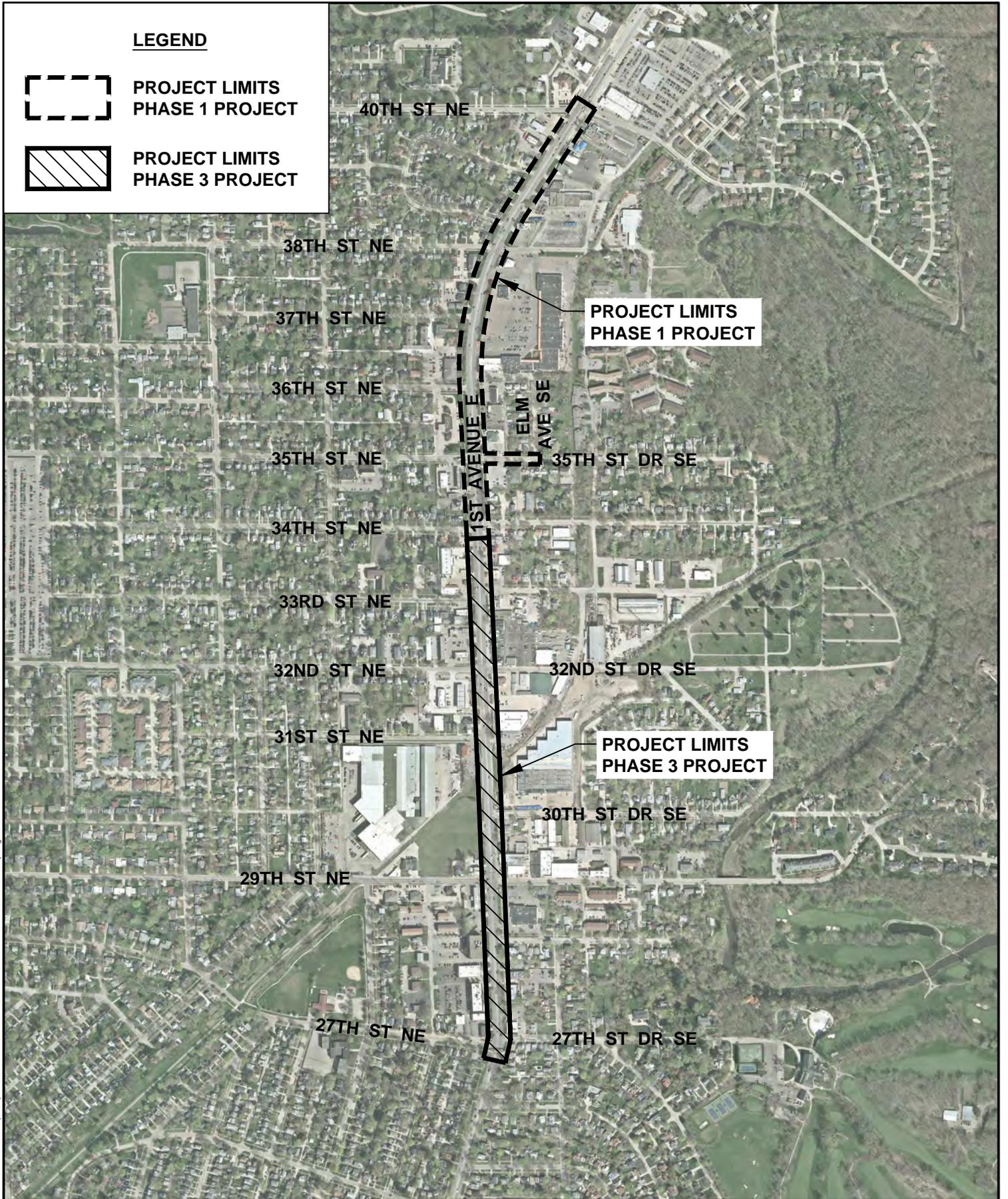
LEGEND



**PROJECT LIMITS
PHASE 1 PROJECT**



**PROJECT LIMITS
PHASE 3 PROJECT**



Cadd File Name: W:\PAVING FOR PROGRESS (LOST)\PROJECTS\301240 - 1st Ave E from 27th St to 40th St\301240 Council Map.dwg



1ST AVENUE E FROM 27TH STREET TO 34TH STREET





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: REGULAR AGENDA

REPORT ON BIDS:

Bids were received in the office of the Iowa Department of Transportation for the Edgewood Road NW Multiuse Pathway from O Avenue to Ellis Road, Phase I - Grading project (estimated cost is \$480,000). A report of bids received from the City officer conducting the bid opening is attached.

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: Noted on attached bid report.

Alternative Recommendation: None

Time Sensitivity: Normal

Resolution Date: None

Budget Information: 325000, 325008, NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA



July 19, 2016

City Council
City of Cedar Rapids

RE: Report on bids as read for the Edgewood Road NW Multiuse Pathway from O Avenue to Ellis Road, Phase I - Grading, Contract Number 325008-02 (IDOT No. TAP-U-1187(776)-8I-57)

Dear City Council:

Bids were received in the office of the Iowa Department of Transportation, Ames, Iowa for the Edgewood Road NW Multiuse Pathway from O Avenue to Ellis Road, Phase I - Grading project as follows:

Rathje Construction Co., Marion, IA	\$435,057.44
Peterson Contractors, Inc., Reinbeck, IA	\$490,160.90
Ricklefs Excavating, Ltd., Anamosa, IA	\$506,367.70
Horsfield Construction, Inc. & Subsidiary, Epworth, IA	\$555,119.17
Eastern Iowa Excavating & Concrete, LLC, Cascade, IA	\$558,770.40
Vieth Construction Corp., Cedar Falls, IA	\$629,919.25
Legacy Corporation of IL, East Moline, IL	\$681,725.35
Connolly Construction, Inc., Peosta, IA	\$691,440.60
Reilly Construction Co., Inc., Ossian, IA	\$746,629.10
Tschiggfrie Excavating, Co., Dubuque, IA	\$782,972.45

The engineers cost opinion for this work is \$480,000. 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 that reads "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



Cadd File Name: W:\PROJECTS\CIP\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: Jennifer Selby
E-mail Address: j.selby@cedar-rapids.org

Phone Number/Extension: 5622

Description of Agenda Item: REGULAR AGENDA

Report on bids and resolution awarding and approving contract in the amount of \$739,706.40 plus incentive up to \$40,000, bond and insurance of Rathje Construction Company for the Northwood Drive NE from South of Brookland Drive NE to 42nd Street NE Roadway Reconstruction project (estimated cost is \$840,000) (**Paving for Progress**).

CIP/DID #3012115-02

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

Background:

Rathje Construction Company, Marion, IA	\$739,706.40
Incentive up to	<u>\$ 40,000.00</u>
Total	\$779,706.40
Horsfield Construction, Inc., Epworth, IA	\$748,427.50
Ricklefs Excavating, Ltd. Anamosa, IA	*\$856,394.82
Pirc-Tobin Construction, Inc., Alburnett, IA	*\$957,891.80
Eastern Iowa Excavating & Concrete, LLC, Cascade, IA	\$960,346.36
Borst Brothers Construction, Inc., Marion, IA	\$981,225.30
Sulzco, LLC, Muscatine, IA	\$994,131.70

*Multiplication/Addition errors found in bid

Rathje Construction Company submitted the lowest of the bids received on July 13, 2016 for the Northwood Drive NE from South of Brookland Drive NE to 42nd Street NE Roadway Reconstruction project. The bid is within the approved budget. Construction work is expected to begin this summer or spring 2017 and anticipated to be completed within 108 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 \$851,394.82 and the bid of Pirc-Tobin Construction, Inc. was corrected to be \$956,639.80, 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 \$739,706.40 plus incentive up to \$40,000, bond and insurance of Rathje Construction Company for the Northwood Drive NE from South of Brookland Drive NE to 42nd Street NE Roadway Reconstruction 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 July 26, 2016 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: July 26, 2016

Budget Information:

301/301000/3012115 SLOST
625/6250000/6250051-2014093 NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



July 13, 2016

City Council
City of Cedar Rapids

RE: Report on bids as read for the Northwood Drive NE from South of Brookland Drive NE to 42nd Street NE Roadway Reconstruction, Contract Number 3012115-02

Dear City Council:

Bids were received on July 13, 2016 for the Northwood Drive NE from South of Brookland Drive NE to 42nd Street NE Roadway Reconstruction project as follows:

Rathje Construction Company, Marion, IA,	\$739,706.40
Horsfield Construction, Inc., Epworth, IA	\$748,427.50
Ricklefs Excavating, Ltd. Anamosa, IA	\$856,394.82
Pirc-Tobin Construction, Inc., Alburnett, IA	\$957,891.80
Eastern Iowa Excavating & Concrete, LLC, Cascade, IA	\$960,346.36
Borst Brothers Construction, Inc., Marion, IA	\$981,225.30
Sulzco, LLC, Muscatine, IA	\$994,131.70

The engineers cost opinion for this work is \$840,000. 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 "J Selby".

Jennifer Selby, P.E.
Project Engineer II

JJS/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 June 28, 2016 the City Council adopted a motion that directed the City to post notice to bidders and publish notice of a public hearing on the plans, specifications, form of contract and cost estimate for the Northwood Drive NE from South of Brookland Drive NE to 42nd Street NE Roadway Reconstruction public improvement project (Contract No. 3012115-02) for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice to bidders was posted according to law and the notice of public hearing was published in the Cedar Rapids Gazette on July 2, 2016 pursuant to which a public hearing was held on July 12, 2016, and

WHEREAS, the following bids were received, opened and announced on July 13, 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 July 26, 2016:

Rathje Construction Company, Marion, IA	\$739,706.40
Incentive up to	\$ 40,000.00
Total	\$779,706.40
Horsfield Construction, Inc., Epworth, IA	\$748,427.50
Ricklefs Excavating, Ltd. Anamosa, IA	*\$856,394.82
Pirc-Tobin Construction, Inc., Alburnett, IA	*\$957,891.80
Eastern Iowa Excavating & Concrete, LLC, Cascade, IA	\$960,346.36
Borst Brothers Construction, Inc., Marion, IA	\$981,225.30
Sulzco, LLC, Muscatine, IA	\$994,131.70

*Multiplication/Addition errors found in bid

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 \$851,394.82 and the bid of Pirc-Tobin Construction, Inc. was corrected to be \$956,639.80, 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:
\$779,706.40; \$563,007.40 301-301000-7970-3012115; \$195,699 625-625000-6250051-6252014093, \$21,000 655-655000-6550043

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. 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;
4. 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.
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



**NORTHWOOD DRIVE NE FROM SOUTH OF
BROOKLAND DRIVE NE TO 42ND STREET NE
ROADWAY RECONSTRUCTION**



Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason
E-mail Address: c.mason@cedar-rapids.org

Phone Number/Ext.: 319 286-5188

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

Phone Number/Ext.: 319 286-5047

Description of Agenda Item: REGULAR AGENDA

Discussion and Resolution authorizing approval of a sponsorship for a Business Financial Assistance Application to Iowa Economic Development Authority by ReConserve of Iowa, Inc. with the local match being satisfied through City's Local Match Economic Development Program (Jennifer Pratt).

CIP/DID #URTE-0010-2016

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

Background:

The Resolution authorizes the City to sponsor an application from ReConserve of Iowa, Inc. ("ReConserve") for funds through the Iowa Economic Development Authority with local match to secure the State funds proposed through Urban Revitalization Tax Exemption under the City's Local Match Program.

ReConserve is requesting City sponsorship of a Business Financial Assistance Application to the State of Iowa to assist the company in the construction of a new 61,000 square foot industrial facility located near the intersection of 60th Ave SW and Edgewood Rd SW. ReConserve was previously located in rural Linn County until a fire destroyed its facility in October 2015. The fire resulted in a total loss of the facility.

Project Details:

- New 61,000 sq. ft. industrial facility
- \$12.3 Million total Capital Investment
 - \$6.8 Million in site development and construction
- 24 Jobs new to Cedar Rapids, 15 jobs meeting High Quality Wage threshold
- Approximately \$851,500 in yearly wages

This project qualifies for the City's Local Match Program which would leverage \$244,800 in in tax credits through the State's High Quality Jobs program. The partial tax exemption is a ten-year, declining scale exemption averaging 44% per year, applied only to the increased property valuation. Upon the completion of the project, the 10-year City incentive provided under the URTE is as follows:

- \$995,700 in total tax revenues collected over a 10-year period
- \$585,300 deferred as tax exempt over a 10-year period.

Following is an outline of the state and local resources being requested:

1. Sales, Service & Use Tax Refunds	\$	244,800
2. City – URTE Estimate	\$	585,346
Total	\$	830,146

ReConserve processes grain-based food waste products such as bread, cereal, cookies, crackers, chips, and pasta, into registered feed ingredients for livestock feed. As a post-production processing company, ReConserve works with multiple local food manufacturers as a value-added industry.

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 28, 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 has received a request by ReConserve of Iowa, Inc. to sponsor an application to the Iowa Economic Developer Authority for financial assistance through the Business Financial Assistance – High Quality Jobs Program (the “State Program”) to assist in the construction of a new industrial facility at 6525 Edgewood Road SW and the creation of new jobs, and

WHEREAS, the City Council supports such activities which promote and facilitate economic development objectives of the City, including the new businesses and creation of new, high-quality jobs, and

WHEREAS, the proposed financial assistance will be used to assist in the construction of an approximately 61,000 square foot industrial facility with a total capital investment of \$12.3 million, and 24 new jobs of which 15 will meet the State’s High Quality Jobs wage threshold (the “Project”), and

WHEREAS, the State Program requires the proposed project receive a local match provided by the City, and

WHEREAS, the project qualifies for the City’s Local Match Economic Development Program by leveraging funding from the State Program, and

WHEREAS, the application to the State Program includes a local match from the City estimated to be \$585,346 which is the estimated value of increased taxes abated over 10-years through the declining scale Urban Revitalization Tax Exemption, and

WHEREAS, the following characteristics of the project are consistent with the City goals and, in their combination, establish the public purpose and overall benefit to the City:

- Creation of new, high-quality jobs
- Targeted industry growth
- Value added industry supporting existing manufacturing industries

WHEREAS, the City Council desires to express its support for the Business Financial Assistance application to the State of Iowa and commitment to provide local match as indicated herein.

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

1. The request for City financial participation is approved, subject to:
 - a. Completion of all legislative proceedings of the City Council to establish an Urban Revitalization Area for the Project in accordance with Chapter 404 of the Code of Iowa (2016).
 - b. Approval of the application to the Iowa Economic Development Authority for Business Financial Assistance.
2. The City Manager is authorized to sign the application and any related documents, as necessary, for the Iowa Economic Development Authority's Business Financial Assistance Program.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG