

“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, September 13, 2016 at 12:00 PM in the Council Chambers, 3rd Floor, City Hall, 101 First Street SE, Cedar Rapids, Iowa, to discuss and possibly act upon the matters as set forth below in this tentative agenda. *(Please silence mobile devices.)*

A G E N D A

- Invocation
- Pledge of Allegiance
- Proclamations/Presentations
 - ❖ Proclamation – Latino Heritage Month (Monica Vallejo, Alejandro Peno and Migue Burgos)
 - ❖ Proclamation – Life Insurance Awareness Month (Michael Rothem)
 - ❖ Proclamation – Cedar Rapids Rail Safety Week (Kevin Techau and Tom Jonker)
 - ❖ Proclamation – 11th Annual Five Seasons Stand Down Day (Joe Stutler)
 - ❖ Presentation – FY17 Government Finance Officers Association Distinguished Budget Presentation Award (Jeff Pomeranz and Casey Drew)

PUBLIC HEARINGS

1. A public hearing will be held to consider the vacation and disposition of public ways and grounds described as a 60-foot by 130-foot parcel of excess City-owned right-of-way located between 2117 and 2137 Chandler Street SW for the fourth round of Single Family New Construction Program as requested by the City of Cedar Rapids (Rita Rasmussen). CIP/DID #ROWV-023554-2016
 - a. First Reading: Ordinance vacating public ways and grounds in and to the property described as a 60-foot by 130-foot parcel of excess City-owned right-of-way located between 2117 and 2137 Chandler Street SW.

2. A public hearing will be held to consider the continuation of the disposition of excess City-owned property described as a non-conforming vacant lot located at 380 8th Avenue SW (Rita Rasmussen). CIP/DID #PRD-023595-2016
 - a. Resolution authorizing the disposition of excess City-owned property described as a non-conforming vacant lot located at 380 8th Avenue SW.
3. A public hearing will be held to consider a Temporary Electric Line Easement Agreement and a Temporary Overhang Easement Agreement over vacant City-owned land located at 55 12th Avenue SE and southerly through Masaryk Park and 123 14th Avenue SE, in connection with the temporary relocation of an existing overhead transmission line to accommodate the Sinclair Levee – Grading/Gatewell Package as requested by the City of Cedar Rapids and ITC Midwest LLC (Rita Rasmussen). CIP/DID #3316509-03
 - a. Resolution authorizing execution of a Temporary Electric Line Easement Agreement and a Temporary Overhang Easement Agreement over vacant City-owned land located at 55 12th Avenue SE and southerly through Masaryk Park and 123 14th Avenue SE, in connection with the temporary relocation of an existing overhead transmission to accommodate the Sinclair Levee – Grading/Gatewell Package as requested by the City of Cedar Rapids and ITC Midwest LLC.
4. A public hearing will be held to consider amendments to the Section 8 Housing Choice Voucher (HCV) Program Public Housing Agency (PHA) Administrative Plan (Sara Buck). CIP/DID #OB363680
 - a. Resolution approving amendments to the Section 8 Housing Choice Voucher (HCV) Program Public Housing Agency (PHA) Administrative Plan.
5. A public hearing will be held to consider amending Chapter 32 of the Municipal Code, the Zoning Ordinance, to allow for development which incorporates the Flood Control System in the Northwest Flood Mitigation Overlay District (Bill Micheel). CIP/DID #ZONE-0001-2016
 - a. First Reading: Ordinance amending Chapter 32 of the Municipal Code, the Zoning Ordinance, to allow for development which incorporates the Flood Control System in the Northwest Flood Mitigation Overlay District.
6. A public hearing will be held to consider amending Chapter 61 of the Municipal Code, Traffic Regulations, by establishing school speed limits to be enforced based on signs specifying AM and PM time periods and days of the week (Matt Myers). CIP/DID #60-16-012
 - a. First Reading: An ordinance amending Chapter 61 of the Municipal Code, Traffic Regulations, by establishing school speed limits in Section 61.029 to be enforced based on signs specifying AM and PM time periods and days of the week.

7. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Alley between D Avenue NE and E Avenue NE from College Drive NE to 14th Street NE Improvements project (estimated cost is \$99,300) (Sandy Pumphrey). CIP/DID #304453-01
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Alley between D Avenue NE and E Avenue NE from College Drive NE to 14th Street NE Improvements project.

PUBLIC COMMENT

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

MOTION TO APPROVE AGENDA

CONSENT AGENDA

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

8. Motion to approve minutes.
9. Resolution amending Resolution No. 735-4-01, which established permit fees for moving permits, and establishing new fees compatible with the Iowa Department of Transportation permit fees. CIP/DID #80-17-001
10. Resolution establishing stop control on Eastern Boulevard SE at the intersection of Sinclair Avenue SE, stopping all traffic on Eastern Boulevard SE for Sinclair Avenue SE, in order to allow drivers to adequately observe approaching traffic. CIP/DID #60-17-031
11. Resolution establishing stop control on Linn Boulevard SE at the intersection of Sinclair Avenue SE, stopping all traffic on Linn Boulevard SE for Sinclair Avenue SE, in order to allow drivers to adequately observe approaching traffic. CIP/DID #60-17-031
12. Preliminary Resolution for the construction of turn lane improvements within the boundaries of the public right-of-way for the 6th Street SW Roadway Improvements from Linn County Line to Capital Drive SW project. **(Paving for Progress)** CIP/DID #3012130-00

13. Resolution referring to the Linn County Compensation Commission the partial acquisition of temporary construction easement from land located at 801 O Avenue NW, owned by Dale E. May and Doris B. May, 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
14. Resolution referring to the Linn County Compensation Commission the partial acquisition of temporary construction easement from land located at 323 40th Street NE, owned by Leonard H. Kolar, Beatrice A. Kolar and RW33 LLC, in connection with the C Avenue NE from Collins Road to 40th Street NE Pavement and Water Main Reconstruction project. **(Paving for Progress)** CIP/DID #3012008-00
15. Resolution of support for Workforce Housing Tax Credits for Waldo Morris and Nancy Mowry Properties, LLC for the renovation of the Cedar River Towers building at 101 1st Avenue NE and providing local match funds under the City's Local Match Economic Development program. CIP/DID #CD-0003-2016
16. Resolution of support for proposed National Register of Historic Places landmark designation for Iowa Highway Commission, District 6 Building for property at 430 16th Avenue SW. CIP/DID #OB1039448
17. Resolution authorizing the Finance Department to electronically file the City Street Financial Report for the fiscal year ending June 30, 2016 with the Iowa Department of Transportation. CIP/DID #FIN2016-22
18. Resolution establishing the City's new financial institution depository limits. CIP/DID #FIN2016-21
19. Resolution authorizing the Police Chief to attend the 2016 International Association of Chiefs of Police Conference and the Major City Chiefs' Association Meeting in San Diego, CA, from October 13-19, 2016 for an estimated total amount of \$3,447.70. CIP/DID #PD0009
20. Motions setting public hearing dates for:
 - a. September 27, 2016 – to consider granting a change of zone for property located north of E Avenue NW and west of Blue Stone Street NW from A, Agriculture Zone District, to R-2, Single Family Residence Zone District, as requested by Midwest Development Co and William K. and Debra J. Robinson. CIP/DID #RZNE-023267-2016
 - b. September 27, 2016 – to consider granting a change of zone for property at 1200 Edgewood Road NW from R-2, Single Family Residence Zone District, to RMF-2, Multiple Family Residence Zone District, as requested by CB Cedar Rapids Housing LLLP and the City of Cedar Rapids. CIP/DID #RZNE-022803-2016
 - c. September 27, 2016 – to consider a Temporary Electric Line Easement Agreement over City-owned Parking Lot 44 located between the Cedar River and 2nd Street SE and southwesterly of 11th Avenue SE, in connection with the temporary relocation of an existing overhead transmission to accommodate the NewBo/Parking Lot 44 Pump Station at 10th Avenue SE project as requested by the City of Cedar Rapids and ITC Midwest LLC. CIP/DID #3316510-10

21. 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. September 27, 2016 – Indian Creek Tree Restoration project, with bid opening September 28, 2016 (estimated cost is \$425,000). CIP/DID #655625-08
 - b. September 27, 2016 – Veterans **Memorial** Stadium Parking Lot – ADA Compliance, Crack Fill and Seal Coating project, with bid opening September 28, 2016 (estimated cost is ~~\$105,000~~ **\$95,650**). CIP/DID #314100-05

22. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
 - a. 1st Avenue Wine House, 3412 1st Avenue NE.
 - b. Bo Town Entertainment, 1730 2nd Street SE (5-day permit for an event at 1730 2nd Street SE, 1624 2nd Street SE, 1748 2nd Street SE and including City property on 2nd Street SE on September 17, 2016).
 - c. Comfort Inn & Suites, 2025 Werner Avenue NE.
 - d. CVS/Pharmacy #8443, 3419 16th Avenue SW.
 - e. The History Center, 716 Oakland Road NE (5-day permit for an event at 800 2nd Avenue SE on September 22, 2016).
 - f. Hy-Vee #5 Club Room, 3235 Oakland Road NE (transfer to Bruce more, 2160 Linden Drive SE, for an event on September 17, 2016).
 - g. Kwik Star #165, 3730 Williams Boulevard SW (new – formerly Bank of the West).
 - h. Kwik Star #283, 8835 Runway Court SW.
 - i. McGrath Amphitheatre Cedar Rapids, 475 1st Street SW (5-day permit for an event on September 20, 2016).
 - j. McGrath Amphitheatre Cedar Rapids, 475 1st Street SW (5-day permit for an event on October 4-8, 2016).
 - k. Mother’s Place, 115 North Akir, Latimer, IA (5-day permit for an event at Veterans Memorial Coliseum, 50 2nd Avenue Bridge, on September 24, 2016).
 - l. New Shack Tavern, 2545 Old River Road SW (outdoor service for an event on September 24-25, 2016).
 - m. Oyama Sushi Japanese Steakhouse, 5350 Council Street NE (new ownership).
 - n. Pancheros Mexican Grill, 5300 Edgewood Road NE.
 - o. Sam’s Club #8162, 2605 Blairs Ferry Road NE.
 - p. Time Out Lounge, 3230 16th Avenue SW (outdoor service for an event on September 17-18, 2016).
 - q. Zeppelin’s Restaurant, 5300 Edgewood Road NE.

23. Resolutions approving:
 - a. Payment of bills. CIP/DID #FIN2016-01
 - b. Payroll. CIP/DID #FIN2016-02

24. Resolutions thanking the following individuals:
 - a. Vote of thanks to Gary Hinzman for serving on the Civil Service Commission. CIP/DID #OB499669
 - b. Vote of thanks to Jason Willis for serving on the Medical Quarter Design Review Technical Advisory Committee. CIP/DID #OB525028

25. Resolutions approving the special event applications for:
 - a. Bo Town Harvest Moon Fest event (includes road closure) on September 17, 2016. CIP/DID #SPEC-002949-2016
 - b. Czech Village Association CzechFest event (includes road closures) on September 25, 2016. CIP/DID #SPEC-054622-2016
 - c. HADSA's Step Up for Down Syndrome Walk event (includes road closures) on September 25, 2016. CIP/DID #SPEC-054394-2016
 - d. Five Seasons Invitational Marching Band Competition (includes road closures) on October 1, 2016. CIP/DID #SPEC-052624-2016

26. Resolutions approving assessment actions:
 - a. Intent to assess – Water Division – delinquent municipal utility bills – 55 properties. CIP/DID #WTR091316-001
 - b. Levy assessment – Water Division – delinquent municipal utility bills – eight properties. CIP/DID #WTR072616-001
 - c. Levy Assessment – Water Division – delinquent municipal utility bills – 31 properties. CIP/DID #WTR080916-001
 - d. Intent to assess – Solid Waste & Recycling – clean-up costs – eight properties. CIP/DID #SWM-010-16

27. Resolutions accepting subdivision improvements, approving Maintenance Bonds and/or authorizing reimbursements:
 - a. Sanitary sewer in The Sanctuary at Ellis and 2-year Maintenance Bond submitted by Abode Construction, Inc. in the amount of \$36,805. CIP/DID #FLPT-014565-2014
 - b. Storm sewer in The Sanctuary at Ellis and 2-year Maintenance Bond submitted by Abode Construction, Inc. in the amount of \$6,920. CIP/DID #FLPT-014565-2014
 - c. Water system improvements installed in The Sanctuary at Ellis 1st Addition and 2-year Maintenance Bond submitted by Abode Construction Inc., in the amount of \$42,555. CIP/DID #2015049-01

28. Resolutions accepting projects, approving Performance Bonds and/or authorizing final payments:
 - a. 8th Avenue SW Pavement Rehabilitation Improvements from 10th Street to 7th Street project; final payment in the amount of \$16,672.03 and 4-year Performance Bond submitted by Pirc-Tobin Construction, Inc. (original contract amount was \$319,638.50; final contract amount is \$333,440.56). **(Paving for Progress)** CIP/DID #3012083-02
 - b. 18th Street SW from 16th Avenue to 13th Avenue Roadway Improvements project, final payment in the amount of \$32,753.23 and 4-year Performance Bond submitted by Eastern Iowa Excavating & Concrete, LLC (original contract amount was \$644,018.60). CIP/DID #301500-05
 - c. 29th Street NE from West of Eastern Avenue to Staub Court Storm Sewer and Water Main Improvements project, final payment in the amount of \$15,652.04 and 4-year Performance Bond submitted by Vieth Construction Corp. (original contract amount was \$321,675; final contract amount is \$313,040.78). CIP/DID #304378-01
 - d. Hidden Hollow Lane East of 16th Street NW Storm Sewer Improvements project and 4-year Performance Bond submitted by SulzCo, LLC (original contract amount was \$61,629.75; final contract amount is \$58,463.55). CIP/DID #304441-02

- e. Indian Creek Trunk Sanitary Sewer Segment 1 – Rehabilitation project, final payment in the amount of \$23,898.30 and 4-year Performance Bond submitted by Visu-Sewer (original contract amount was \$287,630; final contract amount is \$477,966). CIP/DID #655625-07
 - f. Repair of Water Service Lines FY16 project, Change Order No. 2 (final) in the amount of \$37,692.72, final (retainage) payment in the amount of ~~\$16,462.63~~ **\$19,008.80** and 2-year Maintenance Bond submitted by B. G. Brecke, Inc. (original contract amount was \$252,640.89; final contract amount is \$420,333.61). CIP/DID #521108-16
 - g. Tree Inventory Services Project, final payment in the amount of \$9,324 to ArborPro, Inc. (original contract amount was \$189,000; final contract amount is \$186,480). CIP/DID #PUR1115-092
 - h. Utility Disconnect Services for Nuisance Structures agreement for the Building Services Division, Amendment No. 7 to reflect the difference between the estimated quantities and actual quantities and 4-year Maintenance Bond submitted by BWC Excavating, LC (original contract amount was \$23,105.56; final contract amount is \$97,119.91). CIP/DID #1011-070N
29. Resolution approving a final plat:
- a. Van Vechten First Addition for land located at 2121, 2123, 2133 and 2135 Mount Vernon Road SE. CIP/DID #FLPT-021880-2015
30. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Fleet Services Division purchase of one wheeled excavator from Altorfer, Inc. in the amount of \$250,540. CIP/DID #PUR0716-016
 - b. Amendment No. 7 to the contract with Pro-West & Associates, Inc. for GIS One-Call Utility Locate System for various City departments to reflect additional maintenance and support services in the amount of \$2,100 (original contract amount was \$43,000; total contract amount with this amendment is \$82,150). CIP/DID #1209-125
 - c. Police Department purchase of one FARO Focus3D X 130 HDR laser scanner and supporting equipment in the amount of \$71,491.30 from FARO Technologies, Inc. CIP/DID #PD0010
 - d. Contract with Darrahs, Inc. for as-needed towing and storage of vehicles for the Police Department and the Fleet Services Division for three years for an annual amount not to exceed \$30,000. CIP/DID #PUR0716-001
 - e. Agreement Regarding Assignment of Wetland Maintenance Contracts to assign four contracts with Griggs Environmental Strategies, Inc. to EOR Iowa, LLC. CIP/DID #PUR0816-028
 - f. Traffic Engineering Division purchase of 140 NEMA MMU2-16LEip LCD malfunction management units from MoboTrex to monitor traffic signals for an amount not to exceed \$97,300. CIP/DID #306265-00
 - g. Traffic Engineering Division purchase of 29 Tesco Model 2000 VA Battery Backup Systems from Mid American Signal, Inc. for an amount not to exceed \$166,750. CIP/DID #306187-00
 - h. Amendment No. 7 to renew contract with Mailing Services Inc. for mailing services for the Water Division for an annual amount not to exceed \$205,000 (original contract amount was \$175,000; renewal contract amount is \$205,000). CIP/DID #0910-055

- i. Amendment No. 1 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. specifying an increased amount not to exceed \$66,944 for design services in connection with the 3rd Avenue Improvements from 6th Street SW to 5th Street SE project (original contract amount was \$193,930; total contract amount with this amendment is \$260,874). **(Paving for Progress)** CIP/DID #3012155-01
- j. Professional Services Agreement with Bolton & Menk, Inc. for an amount not to exceed \$320,029 for design services in connection with the 8th Avenue SW from 18th Street SW to Rockford Road SW project. **(Paving for Progress)** CIP/DID #3012101-01
- k. Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed \$490,960 for design services in connection with the 15th Avenue SW – 12th Street to C Street Roadway Improvements project. **(Paving for Progress)** CIP/DID #3012100-01
- l. Professional Services Agreement with HR Green, Inc. for an amount not to exceed \$127,636 for design services in connection with the 29th Street NE from 1st Avenue E to I-380 project. **(Paving for Progress)** CIP/DID #3012097-01
- m. Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed \$65,000 for design services in connection with the Stormwater Master Plan – Stormwater Modeling Support Services project. CIP/DID #304355-02
- n. Professional Services Agreement with Strand Associates, Inc. for an amount not to exceed \$85,000 for the Water Division Variable Frequency Drive Replacement project. CIP/DID #6250053-01
- o. Professional Services Agreement with Strand Associates, Inc. for an amount not to exceed \$130,000 for the WPC Solids Dewatering HVAC Improvements project. CIP/DID #6150023-01
- p. Awarding and approving contract in the amount of \$50,129.50, bond and insurance of SulzCo, LLC for the West Side Infrastructure Removals project (estimated cost is \$90,000). CIP/DID #3311504-01
- q. Change Order No. 4 in the amount of \$20,861.87 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 \$8,119,548.04). **(Flood)** CIP/DID #SSD013-04
- r. Rejecting all bids for the Indian Creek Tree Restoration project (estimated cost is \$428,000). CIP/DID #655625-08
- s. Joint Funding Agreement with the U.S. Department of Interior, Geological Survey (USGS) for the continuing Assessment of Ground-Water Flow and Quality for the Cedar Rapids Alluvium for the period of October 1, 2016 through September 30, 2017 for a project cost of \$219,735 (project cost to be shared on a 38/62 basis with the City's share being \$135,735). CIP/DID #621011-17
- t. Agreement for a Transportation Alternatives Program project with the Iowa Department of Transportation (IDOT) in the amount of \$164,000 for the Sac & Fox Portland Cement Concrete Trail Extension from Indian Creek to Trailridge Road SE project. CIP/DID #325031-00
- u. Terminating Iowa Clean Air Attainment Program (ICAAP) Agreement No. 2012-ICAAP-06 in the amount of \$514,160 with the Iowa Department of Transportation (IDOT) in connection with the Cottage Grove SE and Forest Drive SE Traffic Control and Capacity Improvements project. CIP/DID #301125-00
- v. Amendment No. 21 to Contract 08-DRH-208 with the Iowa Economic Development Authority to add an additional \$105,188 in storm water management funding for Cornerstone Place (previous contract amount was \$73,769,320; contract amount with this amendment is \$73,974,508). **(Flood)** CIP/DID #08-DRH-208

- w. Acceptance of Conditions and Agricultural Land Use Notification forms for Linn County Board of Adjustments for property in the 1800 block of 80th Street NW. CIP/DID #CD-0004-2016
- x. Agreement with the Union Pacific Railroad for an amount not to exceed \$10,000 for preliminary engineering and other preliminary activities in connection with the Downtown Rail Signal Modifications project as part of the signalization of 1st Avenue East and 4th Street. CIP/DID #306257-00
- y. Resolution authorizing negotiation of a Lease Agreement with National Czech & Slovak Museum and Library for four vacant City-owned properties at 68 15th Avenue SW, 72 15th Avenue SW, 76 15th Avenue SW and 1505 B Street SW. CIP/DID #DISP-0008-2016
- z. Resolution authorizing negotiation of a short-term lease with Horizons, A Family Service Alliance for properties at 904 and 908 5th Street SE. CIP/DID #DISP-0006-2016
- aa. Member Community Billing Agreement with Republic Services of Iowa, LLC for direct billing for recyclables processing and direct receipt of any revenue share. CIP/DID #SWM091316-01
- ab. 28E Agreement with All Saints Elementary School for participation in the adult crossing guard program for FY 2017, reimbursing All Saints Elementary School for 50 percent of the costs for wages up to \$11.46 per hour, fringes and updated equipment, up to a maximum of \$1,903.94. CIP/DID #60-17-011
- ac. 28E Agreement with the Cedar Rapids Community School District (CRCSD) for participation in the adult crossing guard program for FY 2017, reimbursing CRCSD for 50 percent of the costs for wages up to \$11.46 per hour, fringes and updated equipment, up to a maximum of \$59,022.12. CIP/DID #60-17-011
- ad. 28E Agreement with the Linn Mar Community School District for participation in the adult crossing guard program for FY 2017, reimbursing Linn Mar Community School District for 50 percent of the costs for wages up to \$11.46 per hour, fringes and updated equipment, up to a maximum of \$1,903.94. CIP/DID #60-17-011
- ae. Resolution authorizing negotiations of a Development Agreement with the Czech Village Association 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 and City Parking Lot 32 adjacent to 86-92 16th Avenue SW. CIP/DID #DISP-0007-2016
- af. Fifth Amendment to the Development Agreement with Westdale CR Ventures #1, LLC and Frew Development Group, LLC for redevelopment of the former Westdale Mall site generally located at 2500 Edgewood Road SW for the release of 50% of remaining Phase Two Loan in amount of \$1,125,000. CIP/DID #OB812292
- ag. Amendment No. 1 to Development Agreements with NewBo Development Group LLC for properties at 2204, 2206, 2208, 2210 and 2212 Tranquil Court NW participating in the third round of the Single Family New Construction Program. **(Flood)** CIP/DID #SFNC3-2016
- ah. Amendment No. 1 to Development Agreements with NewBo Development Group LLC for properties at 2214, 2216, 2218, 2220 and 2222 Tranquil Court NW participating in the fourth round of the Single Family New Construction Program. **(Flood)** CIP/DID #SFNC4-2016
- ai. Amendment No. 1 to the Development Agreement and Special Warranty Deed with Cedar Valley Habitat for Humanity, Inc. for City-owned property at 1100 K Street SW participating in the fourth round of the Single Family New Construction Program. **(Flood)** CIP/DID #SFNC4-2016

- aj. Purchase Agreement in the amount of \$1 and accepting a Warranty Deed from Jeffrey L. Maxwell and Jennifer L. Maxwell from vacant land located north of 6606 Choctaw Ridge Road NE and south of 3211 Seminole Valley Road NE in connection with the Seminole Valley Road from 42nd Street NE to Fords Crossing Roadway Improvements project. **(Paving for Progress)** CIP/DID #3012116-00
- ak. Purchase Agreement in the amount of \$550 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for construction from Chad C. Sherrets and Amy C. Sherrets from land located 3400 E Avenue NW in connection with the Edgewood Road NW from E Avenue NW to F Avenue NW–Roadway Improvements project. **(Paving for Progress)** CIP/DID #301689-00
- al. Purchase Agreement in the amount of \$9,100 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from Polaski Properties, L.L.C. from vacant land located at the northeast corner of O Avenue NW and 16th Street 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
- am. Purchase Agreement in the amount of \$1 and accepting a Special Warranty Deed from Mercy Medical Center for land located at 800 7th Street SE in connection with the 7th Street SE from 4th Avenue SE to 12th Avenue SE Roadway Reconstruction and One-Way to Two-Way Conversion project. **(Paving for Progress)** CIP/DID #3012111-00
- an. Purchase Agreement in the amount of \$5,000 and accepting a Special Warranty Deed and Temporary Grading Easement for Construction from Mercy Medical Center for land located at 723 8th Avenue SE in connection with the 7th Street SE from 4th Avenue SE to 12th Avenue SE Roadway Reconstruction and One-Way to Two-Way Conversion project. **(Paving for Progress)** CIP/DID #3012111-00
- ao. Establish right-of-way on City-owned property located at 7700 18th Street SW prior to the transfer of title to Nordstrom, Inc., for future 18th Street SW improvements. CIP/DID #301208-00

REGULAR AGENDA

- 31. Report on bids for the 66th Avenue SW Roadway Improvements from Locust Road to 6th Street Phase 1 – Utility Improvements project (estimated cost is \$880,000) (Doug Wilson). CIP/DID #3012129-02
- 32. Discussion and Resolution authorizing approval of a sponsorship for a Business Financial Assistance Application to Iowa Economic Development Authority by Diamond V Mills, Inc. at 2525 60th Avenue SW with the local match being satisfied through City’s Local Match Economic Development Program (Caleb Mason). CIP/DID #OB669673
- 33. Discussion and Resolution of support authorizing City participation under the City’s Brownfield/Grayfield Economic Development Program for the proposed redevelopment of 218 4th Avenue SW as requested by West Side Wolf Pack V LLC (Caleb Mason). CIP/DID #URTE-0011-2016

34. Discussion and Resolution authorizing execution of a Development Agreement with Knutson LLC for the disposition and redevelopment of City-owned properties at 525, 529, and 533 Valor Way SW, including the former Knutson building (Caleb Mason). **(Flood)** CIP/DID #OB1292698

ORDINANCES

Second and possible Third Readings

35. Ordinance granting a change of zone for property at 221 4th Avenue SW from C-3, Regional Commercial Zone District, to R-3, Single Family Residence Zone District, as requested by Scallon Custom Homes, LLC. CIP/DID #RZNE-023551-2016
36. Ordinance relating to collection of tax increment within the proposed Stone Creek Urban Renewal Area. CIP/DID #TIF-0007-2016
37. Ordinance amending Ordinance No. 084-14, relating to collection of tax increment within the 42nd Street and Edgewood Urban Renewal Area. CIP/DID #OB1314912
38. Ordinance amending Ordinance No. 009-15, relating to collection of tax increment within the Apache Hose and Belting Company, Inc. Urban Renewal Area. CIP/DID #OB1344382
39. Ordinance amending Ordinance No. 041-03, relating to collection of tax increment within the Council Street Urban Renewal Area. CIP/DID #OB41576
40. Ordinance amending Ordinance No. 079-14, relating to collection of tax increment within the Northtowne Market Urban Renewal Area. CIP/DID #OB1300915

PUBLIC INPUT

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

CITY MANAGER COMMUNICATIONS AND DISCUSSIONS

COUNCIL COMMUNICATIONS AND DISCUSSION

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

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

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

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



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

Phone Number/Extension: 5807

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

Alternate Contact Person: Carol Morgan

Phone Number/Extension: 5092

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

Description of Agenda Item: PUBLIC HEARINGS

Public Hearing to consider the vacation and disposition of public ways and grounds described as a 60-foot by 130-foot parcel of excess City-owned right-of-way located between 2117 and 2137 Chandler Street SW for the fourth round of Single Family New Construction Program as requested by the City of Cedar Rapids.

First Reading: Ordinance vacating public ways and grounds in and to the property described as a 60-foot by 130-foot parcel of excess City-owned right-of-way located between 2117 and 2137 Chandler Street SW.

CIP/DID #ROWV-023554-2016

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

Background:

This parcel of land was platted as right-of-way in 1951, however, it has never been used as right-of-way, and there are no present or future plans to utilize it as right-of-way. The City of Cedar Rapids would like to vacate the public use in this parcel and proceed to plat it and offer it for sale as a buildable lot for single family new construction.

The referenced city-owned property has been identified as a buildable lot for the fourth round of the Single Family New Construction Program (known locally as the ROOTs Program) and meets the program criteria required to house a Single Family New Construction unit. Future City Council action related to this property will include a development agreement and conveyance of the property to an approved developer.

Action/Recommendation:

The Public Works Department recommends holding the first reading of the ordinance to vacate this excess City-owned right-of-way.

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:

Proposed timeline as follows:

Public Hearing Date and possible 1st reading of Ordinance: September 13, 2016

2nd reading of Ordinance, possible 3rd reading and possible resolution passing: September 27, 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

ENG
ASR
RCR
TRS
CD
TED
BSD
STR
IT

ROWV-023554-2016

ORDINANCE NO. LEG_NUM_TAG

**AN ORDINANCE VACATING PUBLIC WAYS AND GROUNDS REGARDING PROPERTY
MORE PARTICULARLY DESCRIBED IN SECTION 1 HEREOF.**

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

Section 1. That the public ways and grounds in and to the property hereafter described is permanently vacated:

60-foot by 130-foot parcel of excess City-owned right-of-way located between 2117 and 2137 Chandler Street SW

Section 2. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 13th day of September, 2016.

PASSED_DAY_TAG

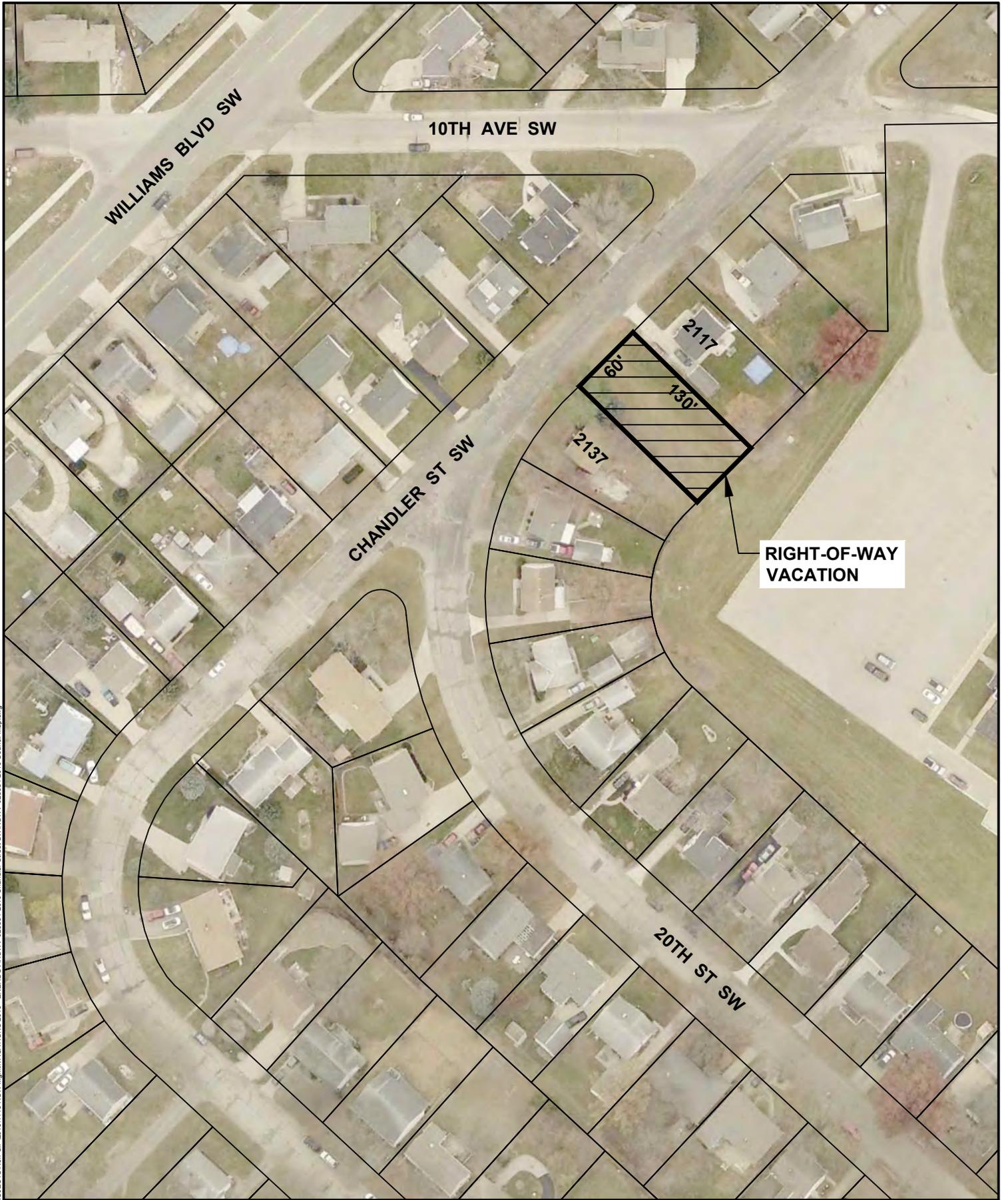
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Cadd File Name: W:\PROJECTS\Non-CIP\2016\164116 ROW.Mgmt\VACATIONS 2016 - ENERGO\ROWV-023554-2016 Council Map.dwg



**RIGHT-OF-WAY VACATION
 BETWEEN 2117 AND 2137 CHANDLER STREET SW**



ROWV-023554-2016



Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Ext.: 5807

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

Phone Number/Ext.: 5092

Description of Agenda Item: PUBLIC HEARINGS

Public Hearing to consider the continuation of the disposition of excess City-owned property described as a non-conforming vacant lot located at 380 8th Avenue SW.

Resolution authorizing the disposition of excess City-owned property described as a non-conforming vacant lot located at 380 8th Avenue SW.

CIP/DID #PRD-023595-2016

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

Background:

The City of Cedar Rapids acquired this parcel in February of 2011 through the Voluntary Property Acquisition Program. The City is seeking to dispose of this parcel 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 3,700 square feet. The City Assessor has valued this non-conforming vacant lot at a maximum of \$4,000, 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 380 8th Avenue 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: September 13, 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

RESOLUTION TO CONTINUE THE DISPOSITION OF EXCESS CITY-OWNED PROPERTY

WHEREAS, the City of Cedar Rapids City Council has determined it is in the public interest to dispose of excess City-owned property described as a non-conforming vacant lot located at:

380 8th Avenue SW

, and

WHEREAS, on September 13, 2016 at the Council Chambers, 3rd Floor, City Hall, 101 First Street SE, Cedar 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.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



**PROPERTY DISPOSITION
380 8TH AVENUE SW**

4TH ST SW

7TH AVE SW

L ST SW

8TH AVE SW

9TH AVE SW

74'

50'

Cadd File Name: W:\PROJECTS\Non-CIP\2016\216 Dispositions\ENERGOV\DISPOSITIONS\PRD-xxxx-2016 380 8th Ave SW\PRD - Council Map.dwg



**PROPERTY DISPOSITION
380 8TH AVENUE SW**





Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

Phone Number/Extension: 5807

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

Alternate Contact Person: Carol Morgan

Phone Number/Extension: 5092

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

Description of Agenda Item: PUBLIC HEARINGS

Public Hearing to consider the execution of a Temporary Electric Line Easement Agreement and a Temporary Overhang Easement Agreement over vacant City-owned land located at 55 12th Avenue SE and southerly through Masaryk Park and 123 14th Avenue SE, in connection with the temporary relocation of an existing overhead transmission line to accommodate the Sinclair Levee - Grading/Gatewell Package as requested by the City of Cedar Rapids and ITC Midwest LLC.

Resolution authorizing the execution of a Temporary Electric Line Easement Agreement and a Temporary Overhang Easement Agreement over vacant City-owned land located at 55 12th Avenue SE and southerly through Masaryk Park and 123 14th Avenue SE, in connection with the temporary relocation of an existing overhead transmission to accommodate the Sinclair Levee - Grading/Gatewell Package as requested by the City of Cedar Rapids and ITC Midwest LLC.

CIP/DID #3316509-03

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

Background:

The City of Cedar Rapids has requested that ITC Midwest LLC temporarily relocate existing overhead transmission lines located at 55 12th Avenue SE and southerly through Masaryk Park and 123 14th Avenue SE to accommodate the construction of the new Sinclair Levee at this location. ITC is relocating their transmission lines at the City's request, therefore, there is no charge to ITC for the temporary easements. These temporary easements will terminate after completion of the levy and within ten years from the execution of the agreements.

Action/Recommendation:

The Public Works Department recommends adopting the resolution authorizing execution of the Temporary Electric Line Easement Agreement and Temporary Overhang Easement Agreement to ITC.

Alternative Recommendation:

Require ITC to remove and relocate their existing transmission line at this location or redesign the alignment of the new levee.

Time Sensitivity: Normal

Resolution Date: September 13, 2016

Budget Information: 331/3310000/3316509-03 GRI

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, ITC Midwest LLC, a Michigan limited liability company (ITC), is requesting a temporary electric line easement and a temporary overhang easement from City-owned land in connection with the temporary relocation of an existing overhead transmission line to accommodate the Sinclair Levee - Grading/Gatewell Package, and

WHEREAS, the City of Cedar Rapids, an Iowa municipal corporation, 101 First Street SE, Owner of the real property located at 55 12th Avenue SE and southerly through Masaryk Park and 123 14th Avenue SE and described as:

See Attached Exhibit A and Exhibit B

has agreed to convey to ITC, the necessary easements on City-owned land at this location, and

WHEREAS, the City of Cedar Rapids held a Public Hearing on September 13, 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 City Manager and City Clerk are hereby authorized to execute said agreements, and

BE IT FURTHER RESOLVED, that the Temporary Electric Line Easement agreement and Temporary Overhang 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

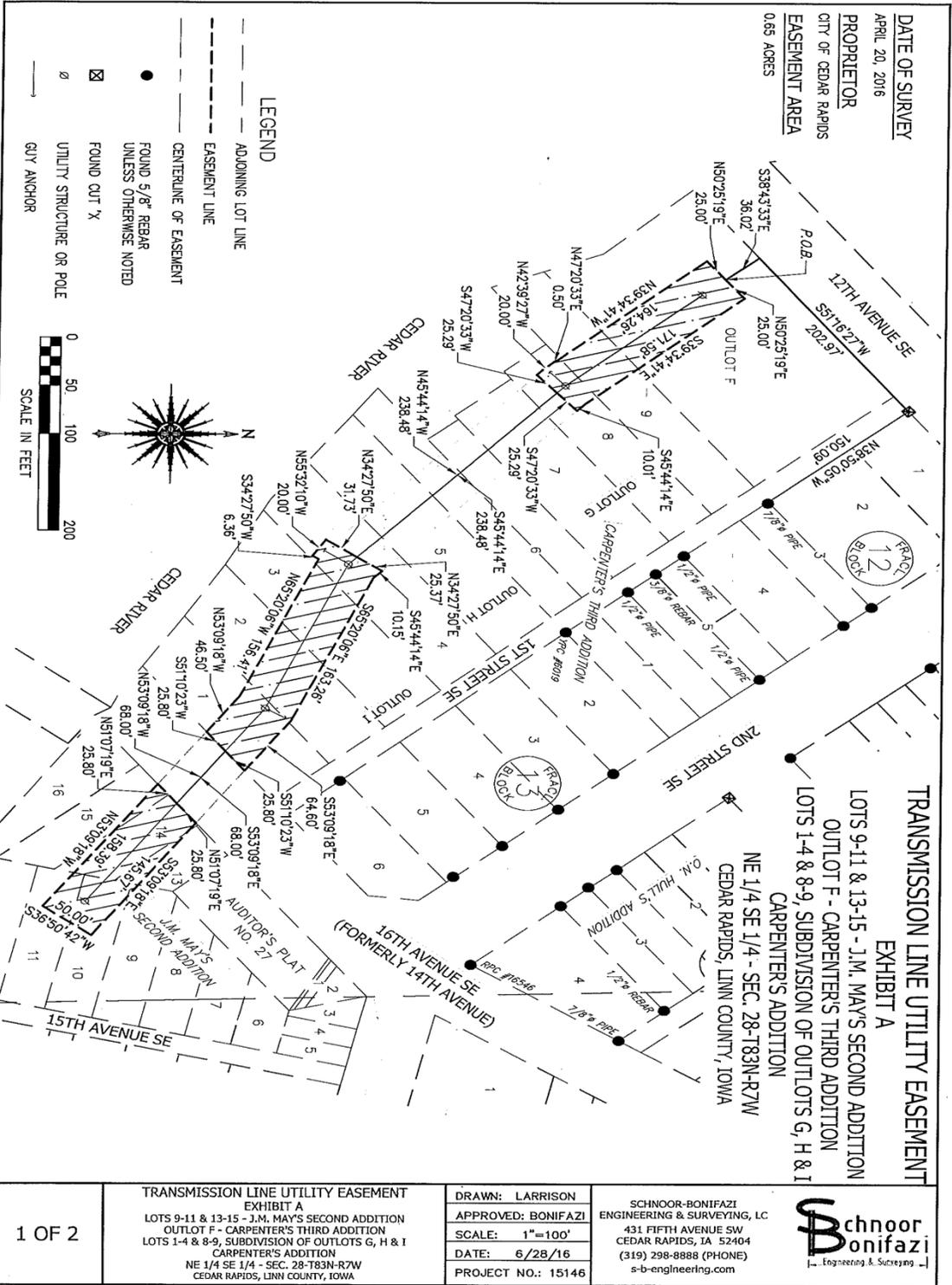
MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

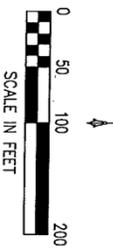
EXHIBIT A



DATE OF SURVEY
APRIL 20, 2016
PROPRIETOR
CITY OF CEDAR RAPIDS
EASEMENT AREA
0.65 ACRES

LEGEND

- ADJOINING LOT LINE
- - - EASEMENT LINE
- CENTERLINE OF EASEMENT
- FOUND 5/8" REBAR UNLESS OTHERWISE NOTED
- ⊗ FOUND CUT 'X'
- UTILITY STRUCTURE OR POLE
- GUY ANCHOR



TRANSMISSION LINE UTILITY EASEMENT
EXHIBIT A
LOTS 9-11 & 13-15 - J.M. MAYS SECOND ADDITION
OUTLOT F - CARPENTER'S THIRD ADDITION
LOTS 1-4 & 8-9, SUBDIVISION OF OUTLOTS G, H & I
CARPENTER'S ADDITION
NE 1/4 SE 1/4 - SEC. 28-T83N-R7W
CEDAR RAPIDS, LINN COUNTY, IOWA

1 OF 2	TRANSMISSION LINE UTILITY EASEMENT		DRAWN: LARRISON	 Schnoor Bonifazi Engineering & Surveying, LC 431 FIFTH AVENUE SW CEDAR RAPIDS, IA 52404 (319) 298-8888 (PHONE) s-b-engineering.com
	EXHIBIT A		APPROVED: BONIFAZI	
	LOTS 9-11 & 13-15 - J.M. MAYS SECOND ADDITION		SCALE: 1"=100'	
	OUTLOT F - CARPENTER'S THIRD ADDITION		DATE: 6/28/16	
	LOTS 1-4 & 8-9, SUBDIVISION OF OUTLOTS G, H & I		PROJECT NO.: 15146	
CARPENTER'S ADDITION				
NE 1/4 SE 1/4 - SEC. 28-T83N-R7W				
CEDAR RAPIDS, LINN COUNTY, IOWA				

EASEMENT LEGAL DESCRIPTION

That part of Lots 9-11, 13-15 of J.M. Moy's Second Addition to the City of Cedar Rapids, that part of Outlot F Carpenter's Third Addition and that part of Lots 1-4 and Lot 8-9, subdivision of Outlots G, H & I Carpenter's Addition to the City of Cedar Rapids all located in the Northeast Quarter of the Southeast Quarter of Section 28, Township 83 North, Range 7 West of the 5th P.M., Linn County, Cedar Rapids, Iowa, described as follows:

Commencing at the West Corner of Lot 1 in Fractional Block 12 of Carpenter's Third Addition;
 thence South 51° 16' 27" West 202.97 feet along the Southeastery right of way line of 12th Avenue S.E.;

thence North 50° 25' 19" East 25.00 feet;
 thence South 38° 43' 33" East 36.02 feet to the point of beginning;
 thence North 50° 25' 19" East 171.58 feet;
 thence South 39° 34' 41" East 10.01 feet;
 thence South 45° 44' 14" East 10.01 feet;
 thence South 47° 20' 33" West 25.29 feet;
 thence South 45° 44' 14" East 238.48 feet;
 thence North 34° 27' 50" East 25.37 feet;
 thence South 45° 44' 14" East 10.15 feet;
 thence South 65° 20' 06" East 163.26 feet;
 thence South 53° 09' 18" East 64.60 feet to a point of intersection with the Northwestery right of way line of 16th Avenue S.E.;

thence South 51° 10' 23" West 25.80 feet along said Northwestery right of way line;
 thence South 53° 09' 18" East 68.00 feet to a point of intersection with the Southeastery right of way line of 16th Avenue S.E.;

thence North 51° 07' 19" East 25.80 feet along said Southeastery right of way;
 thence South 53° 09' 18" East 145.67 feet;
 thence South 36° 50' 42" West 50.00 feet;
 thence North 53° 09' 18" West 158.39 feet to a point of intersection with the Southeastery right of way line of 16th Avenue S.E.;

thence North 51° 07' 19" East 25.80 feet along said Southeastery right of way line;
 thence North 53° 09' 18" West 68.00 feet to a point of intersection with the Northwestery right of way line of 16th Avenue S.E.;

thence South 51° 10' 23" West 25.80 feet along said Northwestery right of way;
 thence North 53° 09' 18" West 48.50 feet;
 thence North 65° 20' 06" West 156.41 feet;
 thence South 34° 27' 50" West 6.36 feet;
 thence North 53° 32' 10" West 20.00 feet;
 thence North 34° 27' 50" East 31.73 feet;
 thence North 45° 44' 14" West 238.48 feet;
 thence South 47° 20' 33" West 25.29 feet;
 thence North 42° 39' 27" West 20.00 feet;
 thence North 47° 20' 33" East 0.50 feet;
 thence North 39° 34' 41" West 164.26 feet;
 thence North 50° 25' 19" East 25.00 feet to the point of beginning, containing 0.65 acres.

For the purpose of this description, the Southeastery right of way line of 12th Avenue S.E. is assumed to bear South 51° 16' 27" West.

TRANSMISSION LINE UTILITY EASEMENT

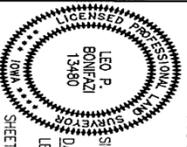
EXHIBIT A
 LOTS 9-11 & 13-15 - J.M. MAY'S SECOND ADDITION
 OUTLOT F - CARPENTER'S THIRD ADDITION
 LOTS 1-4 & 8-9, SUBDIVISION OF OUTLOTS G, H & I
 CARPENTER'S ADDITION
 NE 1/4 SE 1/4 - SEC. 28-T83N-R7W
 CEDAR RAPIDS, LINN COUNTY, IOWA

DATE OF SURVEY
 APRIL 20, 2016

PROPRIETOR
 CITY OF CEDAR RAPIDS

EASEMENT AREA
 0.65 ACRES

ACQUISITION PLAT



LEO P. BONIFAZI
 13480
 DATE: 6/28/16
 LEO P. BONIFAZI LICENSE NO. 13480

MY LICENSE RENEWAL DATE IS DECEMBER 31, 2017

I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

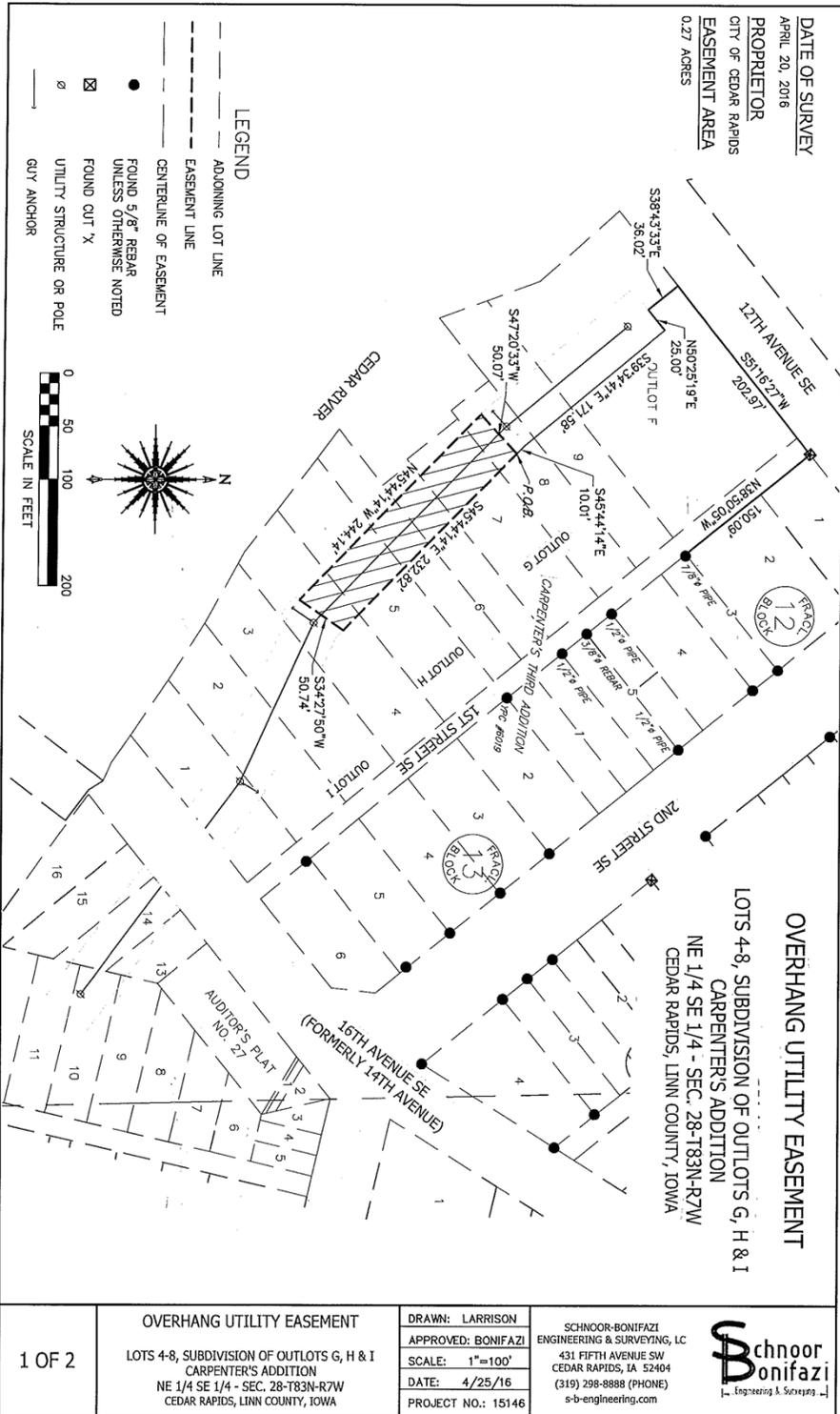
TRANSMISSION LINE UTILITY EASEMENT
 EXHIBIT A
 LOTS 9-11 & 13-15 - J.M. MAY'S SECOND ADDITION
 OUTLOT F - CARPENTER'S THIRD ADDITION
 LOTS 1-4 & 8-9 SUBDIVISION OF OUTLOTS G, H & I
 CARPENTER'S ADDITION
 NE 1/4 SE 1/4 - SEC. 28-T83N-R7W
 CEDAR RAPIDS, LINN COUNTY, IOWA

DRAWN: LARRISON
 APPROVED: BONIFAZI
 SCALE: 1"=100'
 DATE: 4/25/16
 PROJECT NO.: 15146

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



EXHIBIT B



OVERHANG UTILITY EASEMENT

LOTS 4-8, SUBDIVISION OF OUTLOTS G, H & I
 CARPENTER'S ADDITION
 NE 1/4 SE 1/4 - SEC. 28-T83N-R7W
 CEDAR RAPIDS, LINN COUNTY, IOWA

EASEMENT LEGAL DESCRIPTION

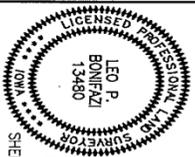
That part of Lots 4-8, subdivision of Outlots G, H & I Carpenter's Addition to the City of Cedar Rapids all located in the Northeast Quarter of the Southeast Quarter of Section 28, Township 83 North, Range 7 West of the 5th P.M., Linn County, Cedar Rapids, Iowa, described as follows:

Commencing at the West Corner of Lot 1 in Fractional Block 12 of Carpenter's Third Addition;
 thence South 51° 16' 27" West 202.97 feet along the Southeastern right of way line of 12th Avenue S.E.;
 thence South 38° 43' 33" East 36.02 feet;
 thence North 50° 25' 19" East 25.00 feet;
 thence South 39° 34' 41" East 171.58 feet;
 thence South 45° 44' 14" East 10.01 feet to the point of beginning;
 thence continuing South 45° 44' 14" East 232.82 feet;
 thence South 34° 27' 50" West 50.74 feet;
 thence North 45° 44' 14" West 244.14 feet;
 thence North 47° 20' 33" East 50.07 feet to the point of beginning, containing 0.27 acres.

For the purpose of this description, the Southeastern right of way line of 12th Avenue S.E. is assumed to bear South 51° 16' 27" West.

DATE OF SURVEY
 APRIL 20, 2016
PROPRIETOR
 CITY OF CEDAR RAPIDS
EASEMENT AREA
 0.27 ACRES

ACQUISITION PLAT

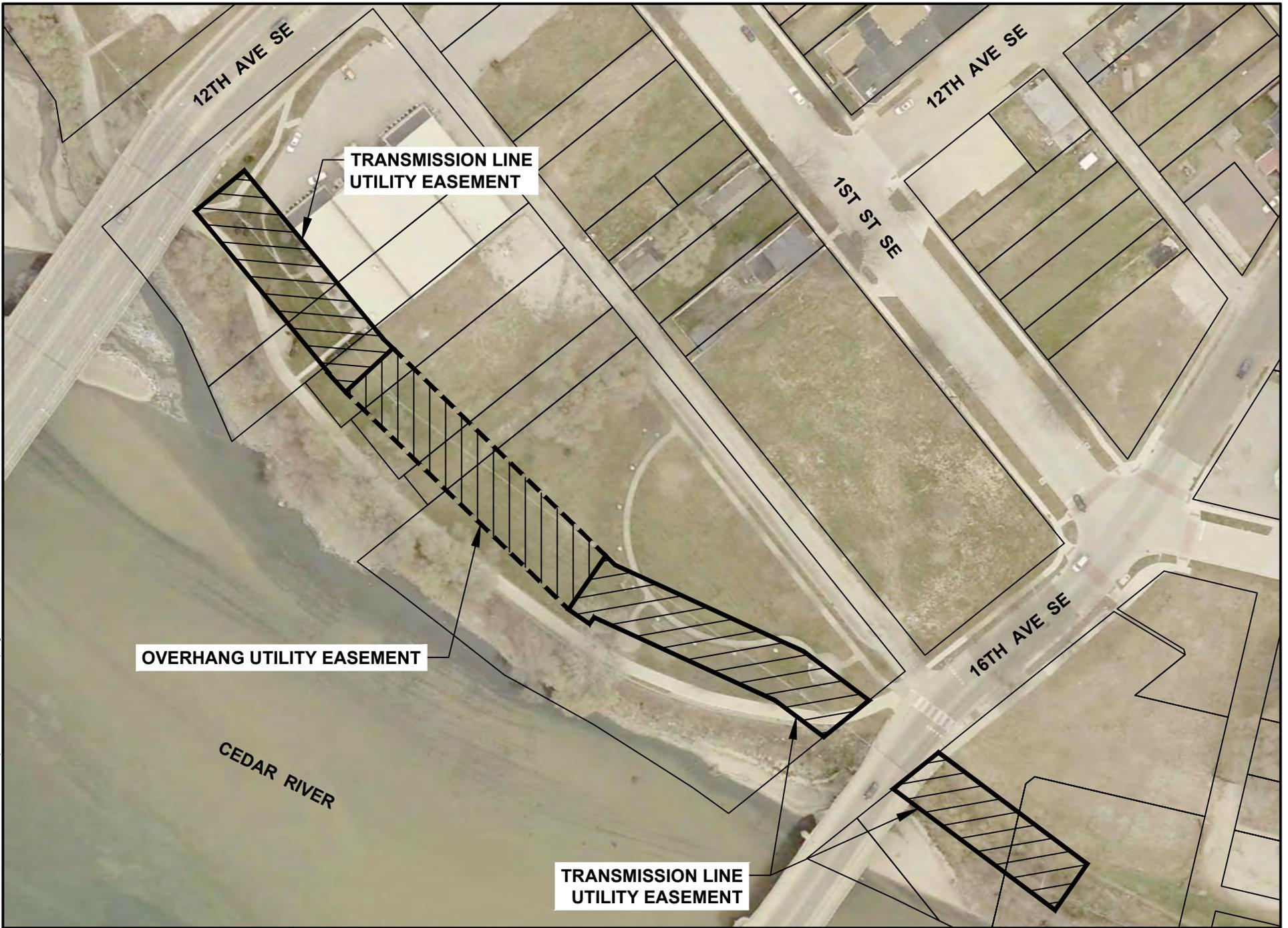


SIGNATURE: *[Signature]*
 DATE: 6/28/16
 LEO P. BONIFAZI LICENSE NO. 13480

MY LICENSE RENEWAL DATE IS DECEMBER 31, 2017
 SHEETS COVERED BY THIS SEAL: 1-2 ONLY
 I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

2 OF 2	OVERHANG UTILITY EASEMENT	DRAWN: LARRISON APPROVED: BONIFAZI SCALE: 1"=100' DATE: 4/25/16 PROJECT NO.: 15146	SCHNOOR-BONIFAZI ENGINEERING & SURVEYING, LC 431 FIFTH AVENUE SW CEDAR RAPIDS, IA 52404 (319) 298-8888 (PHONE) s-b-engineering.com
	OVERHANG UTILITY EASEMENT LOTS 4-8, SUBDIVISION OF OUTLOTS G, H & I CARPENTER'S ADDITION NE 1/4 SE 1/4 - SEC. 28-T83N-R7W CEDAR RAPIDS, LINN COUNTY, IOWA		

Cadd File Name: W:\PROJECTS\Non-CIP\2016\4916\030 ITC 2nd St SE Temp Easement\49-16-030 Council Map.dwg



**OVERHANG AND TRANSMISSION
LINE UTILITY EASEMENTS**





Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

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

Phone Number/Ext.: 319 286-5192

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

Phone Number/Ext.: 319 286-5184

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider amendments to the Section 8 Housing Choice Voucher (HCV) Program Public Housing Agency Administrative Plan (Sara Buck).

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 Service 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 removes the timeframe for public notice, which is not required.

HUD permits the PHA to establish local preferences at its discretion, but they 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 were available for review from July 30, 2016 – September 12, 2016.

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

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: (Click here to select)

Explanation: NA

Recommended by Council Committee: Yes

Explanation: Recommended for approval by the Development Committee on August 17, 2016.

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, The Department of Housing and Urban Development (HUD) requires entities responsible for administrating Section 8 Housing Choice Voucher Programs to prepare an Administrative Plan that clearly outlines local policies and program regulations, and

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

WHEREAS, amendments to the Administrative Plan for the Public Housing Agency (PHA) have been made available for public review from July 30, 2016 through September 12, 2016, and

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

WHEREAS, the City of Cedar Rapids City Council conducted a Public Hearing on September 13, 2016 to hear input from the public, and

WHEREAS, no objections were received during the comment period or at the Public Hearing,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that said Section 8 Housing Choice Voucher Program, Public Housing Agency (PHA) Administrative Plan is hereby adopted with final approval.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Bill Micheel
E-mail Address: w.micheel@cedar-rapids.org

Phone Number/Ext.: 319 286-5045

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

Phone Number/Ext.: 319 286-5781

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider amending Chapter 32 of the Municipal Code, the Zoning Ordinance to allow for development which incorporates the Flood Control System in the Northwest Flood Mitigation Overlay District (Bill Micheel).

CIP/DID #ZONE-0001-2016

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

Background:

The proposed text amendment to the Northwest Flood Mitigation Overlay District clarifies the original intent to permit development within the northern most area of the Overlay District within area of the Ellis Boulevard Corridor Viable Business District labeled "Identified for Future Redevelopment (upon resolution of Flood Protection)." Development within this area can only occur when authorized by the City and if the developer agrees to incorporate and construct the Flood Control System as a part of the project when required by the City.

City Council adopted an ordinance amendment on March 8, 2016 to expand the Northwest Flood Mitigation Overlay District. The purpose of this action was to expand the Overlay District to include all property within the mandatory buyout area adopted by the City Council as a part of the final alignment of the flood control system. The intent was also to allow development within the area of the Ellis Boulevard Corridor Business District labeled "Identified for Future Redevelopment" that incorporates the flood control system into the design and construction of the project when authorized by the City. The proposed amendment clarifies this intent.

The Overlay District contains requirements which limit new development and changes in development patterns within the district. This overlay does not prevent a property owner from doing the following:

- Routine maintenance and upkeep, such as roof replacement
- Meeting requirements of building and other mechanical codes

The intent and spirit of this overlay is to keep properties in this area habitable, safe and enjoyable. At the same time, the overlay would prohibit changes in land use and significant investment unless the project is located within the area of the Ellis Blvd Corridor Viable Business District Identified for Future Redevelopment and incorporates the flood control system into the design and construction of the project when authorized by the City.

Action/Recommendation:

City staff recommends holding the public hearing and approval of the First Reading.

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

Time Sensitivity: N/A

Resolution Date: N/A

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: Yes

Explanation:

The City Planning Commission recommended approval of the ordinance amendment which expanded the Overlay District on December 16, 2015.

City Planning Commission recommended approval of the proposed ordinance amendment on August 25, 2016.

ORDINANCE NO. LEG_NUM_TAG

ORDINANCE AMENDING CHAPTER 32 OF THE MUNICIPAL CODE, THE ZONING
ORDINANCE, BY DELETING SECTIONS 32.03.010.C.8 OVERLAY DISTRICT THEREFROM
AND ENACTING A NEW SECTION 32.03.010.C.8

WHEREAS, since the flood of 2008 the City of Cedar Rapids has purchased many, but not all of the property in the flood damaged areas for flood mitigation purposes; and

WHEREAS, some properties within this area may be impacted by the construction of the west side flood mitigation system or not be protected by the City's proposed flood mitigation system such that expansion or investment in said properties would not be warranted; and

WHEREAS, actions currently permitted under Cedar Rapids development and building codes and standards could allow unwarranted or unwise development or use of property in the area; and

WHEREAS, investment in development which incorporates the flood control system into its design and construction meet the intent of this Overlay District and are warranted; and

WHEREAS, the City Council adopted a final alignment for the Flood Control System and mandatory buyout area in June of 2015

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

Section 1. Cedar Rapids Municipal Code Chapter 32, the Zoning Ordinance is hereby amended by deleting Section 32.03.010.C.8– Northwest Flood Mitigation Overlay District.

Section 2. Cedar Rapids Municipal Code Chapter 32, the Zoning Ordinance is hereby amended adding a new Section 32.03.010.C.8 as follows:

“Section 32.03.010.C.8

8. Northwest Flood Mitigation Overlay District

- a. The Northwest Flood Mitigation Overlay District is hereby created. The area of the Northwest Flood Mitigation Overlay District is as set forth in Figure 32.03.010.C.8-1 attached hereto.



Figure 32.03.010.C.8-1

- b. After the adoption date of this ordinance, the Northwest Flood Mitigation Overlay District shall constitute a district of “nonconformities established by this Ordinance for purposes of Section 32.07 “Nonconformities.”
- c. Except for property owned by the City of Cedar Rapids, on and after the effective date of this section, buildings, structures and uses within the Northwest Flood Mitigation District shall be deemed to be nonconforming and subject to the provision of Section 32.07.
- d. Within the bounds of this district, all of the following shall also apply:
 1. No new construction, addition to, or relocation of any structure to this area;
 2. No permits for new fencing shall be issued;
 3. No alteration of surfaces including, but not limited to patios, sidewalks, driveways, or parking areas;

4. No Rezoning, Home Occupation, Conditional Use Permit, Revised Site Development Plan, Site Development Plan, Land Use Change, Major/Minor Preliminary Plat or Subdivision shall be applied for, nor be considered by city staff or other Board/Commission;
5. No new rental registrations shall be issued.

e. Exceptions

1. Typical maintenance to structures or buildings to meet existing building and mechanical codes shall be allowed so long as the repairs do not exceed 50% of the current market value of the building or structure.
2. Development which will be located within the area Identified for Future Redevelopment within the Ellis Blvd Corridor Viable Business District and, if determined to be necessary by the City of Cedar Rapids, will incorporate and construct any element(s) of the approved Flood Control System are exempt from the standards within this Overlay District.

- f. Any permit applied for within the bounds of this overlay shall be subject to review by the Building Services Department for up to three business days.

Section 3. Separability of Provisions. It is the intention of the Council that each section, paragraph, sentence, clause, and provision of the Ordinance is separable, and, if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof than that affected by such decision.

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

Section 5. That the afore described Amended Chapter 32 shall be included as part of the replacement pages of the Municipal Code, City of Cedar Rapids, Iowa, and made a part of said Code as provided by law.

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

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

Phone Number/Extension: 5718

Alternate Contact Person: John Witt, PE, PTOE
E-mail Address: j.witt@cedar-rapids.org

Phone Number/Extension: 5800

Description of Agenda Item: ORDINANCES – First Reading

A public hearing will be held on September 13, 2016, to consider amending Chapter 61.029 of the Municipal Code, Traffic Regulations, by establishing school speed limits to be enforced based on signs specifying AM and PM time periods and days of the week.

First Reading: An ordinance amending Chapter 61.029 of the Municipal Code, Traffic Regulations, by establishing school speed limits to be enforced based on signs specifying AM and PM time periods and days of the week.

CIP/DID #60-16-012

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

Background:

In 2012 the “When Children Are Present” plaques were removed from the school speed zone assemblies and flashers with “When Flashing” plaques were installed in order to provide a more definite time period of which the school speed zones were in effect. This made the school speed zones enforceable. Recently, the manufacturer of the flashers has notified the entities that have purchased these flasher devices that the 2G network with which the schedules were uploaded to the devices has been phased out of the area completely. The warranty period on the flashers has expired and now retrofit kits to upgrade to the 4G-LTE network are required to be purchased for all the primary flashers at \$875/unit in order to upload the schedules. The City currently has 19 primary flasher units, which would cost about \$17,000. In addition, the City would now have to pay an annual reporting fee of a minimum of \$2,300 (which was not charged in the previous years). The Traffic Engineering Division has been exploring other options, one such option would be to remove the flashers and install time period and days of the week plaques instead. Research has shown that there is little difference in speed compliance between the time period plaques and the flashers. The cost to change out the flashers to the time period plaques would be under \$1,000.

Action/Recommendation:

The Public Works Department recommends removing the school speed zone flashers and the “When Flashing” plaques under the 25 MPH Speed Limit signs and installing plaques with a time period specific for each school(s) i.e. “7:30-8:30 AM; 3:00-4:00 PM” as well as a “Monday – Friday” plaque beneath the 25 MPH Speed Limit sign.

Alternative Recommendation:

Purchase the 4G-LTE retrofit kits which cost \$17,000 plus a minimum of \$2,300 in annual data reporting costs.

Time Sensitivity: High

Resolution Date: None.

Budget Information: None.

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: No

Explanation: Will be presented to Public Safety Committee on September 12, 2016

ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE AMENDING CHAPTER 61 OF THE MUNICIPAL CODE OF THE CITY OF CEDAR RAPIDS, IOWA, BY ADDING A SECTION DEFINING TIME PERIOD OF WHICH A SCHOOL SPEED ZONE MAY BE ENFORCED

Section 1. That Section 61.029 of Chapter 61 of the Municipal Code of the City of Cedar Rapids, Iowa, is hereby amended by the deletion of Section 61.029 and the addition of a new Section 61.029 as follows:

61.029 SPEED RESTRICTIONS.

(a) Any person driving a motor vehicle on a street shall drive the same at a careful and prudent speed not greater than nor less than is reasonable and proper, having due regard to the traffic, surface and width of the street and of any other conditions then existing, and no person shall drive any vehicle upon a street at a speed greater than will permit him to bring it to a stop within the assured clear distance ahead, such driver having the right to assume, however, that all persons using said street will observe the law.

(b) The following shall be the lawful speed limit, except as otherwise modified in this chapter and any speed in excess thereof shall be unlawful:

1. 10 miles per hour on Transit Way SE between 4th and 5th Avenue SE and on all public alleys within the corporate limits of the city of Cedar Rapids.
2. 25 miles per hour in any school zone (as defined in this Chapter) posted with signs reading "25 mph" and "When Flashing" whenever the beacon associated with those signs are flashing.
3. 25 miles per hour in any school zone (as defined in this Chapter) posted with signs reading "25 mph" and a sign depicting the time period and day of the week the speed limit is to be in effect.
4. 25 miles per hour on all streets within the corporate limits of the city of Cedar Rapids unless otherwise stated in this section.
5. 15 miles per hour on the following streets:
 - 12th Avenue SE from 19th Street SE to Van Vechten Park Road.
 - 16th Avenue SW from "A" Street SW to "C" Street SW.
6. 20 miles per hour on the following streets with City Council approved angled parking:
 - 1st Street SE from 3rd Avenue SE to 8th Avenue SE.
 - 4th Avenue SE from 6th Street SE to the Cedar River.
 - 5th Street SE from 3rd Avenue SE to 5th Avenue SE.

7. 30 miles per hour on the following streets:

1st Avenue East from a point 200 feet northeast of 5th Street East to a point 50 feet northeast of 10th Street East.

1st Avenue West from Williams Boulevard to LaSalle Drive SW.

1st Avenue West from Julia Anne Drive to Broadmore Road.

1st Street West from "C" Street SW to "O" Avenue NW.

2nd Avenue from 1st Street SE to 3rd Avenue SW.

2nd Avenue SE from 19th Street SE to 5th Street SE.

3rd Avenue from 1st Avenue West to the east end of the 3rd Avenue bridge.

3rd Avenue SE from 5th Street SE to 19th Street SE.

3rd Street SW from 15th Avenue SW to I-380 ramp just south of Diagonal Drive SW.

3rd Street West from 3rd Avenue SW to "I" Avenue NW.

4th Avenue SE from 19th Street SE to 6th Street SE.

5th Avenue SE from 5th Street SE to 19th Street SE.

6th Street SW from 1st Avenue West to 16th Avenue SW.

7th Street East from "C" Avenue NE to 12th Avenue SE.

8th Avenue SW from Williams Blvd. SW to 15th Street SW.

8th Avenue from a point 50 feet east of 13th Street SW to 10th Street SE.

8th Street East from 12th Avenue SE to "C" Avenue NE.

10th Street East from "A" Avenue NE to 8th Avenue SE.

12th Avenue from Van Vechten Park Road SE to "C" Street SW.

12th Street SE from 1st Avenue East to 3rd Avenue SE.

13th Street SE from 3rd Avenue SE to 1st Avenue East.

15th Avenue SW from "C" Street SW to 16th Avenue SW.

15th--16th Avenue SW connection from 16th Avenue SW to "C" Street SW.

15th Street SW from 14th Avenue SW to 1st Avenue West.

16th Avenue SW from 6th Street SW to 15th--16th Avenue SW connection.

17th Street NE from 1st Avenue East to Elmhurst Drive NE.

18th Street NW from 1st Avenue W to "E" Avenue NW.

18th Street SW from 16th Avenue SW to 33rd Avenue SW.

19th Street SE from 1st Avenue East to 12th Avenue SE.

20th Avenue SW from Edgewood Road SW to West Post Road SW.

26th Street NW from Ellis Road NW to Zika Avenue NW.
29th Street NE from 1st Avenue East to Juhl Drive NE.
29th Street Drive SE from 1st Avenue East to 30th Street Drive SE.
30th Street Drive SE from 29th Street Drive SE to the east city limits.
32nd Street NE from 1st Avenue East to Glass Road NE.
33rd Avenue SW from "J" Street SW to 6th Street SW.
33rd Avenue SW from Edgewood Road SW to Royal Drive SW.
34th Street SE from Mt. Vernon Road SE to Cottage Grove Avenue SE.
35th Street NE from 1st Avenue East to Oakland Road NE.
40th Street NE from 1st Avenue East to "C" Avenue NE.
42nd Street NE from Westchester Drive NE to Old Marion Road NE.
42nd Street NE from "C" Avenue NE to "F" Avenue NE.
44th Avenue SW from Beverly Road SW to Pro Farmer Road SW.
50th Avenue SW from "J" Street to Bowling Street SW.
51st Street NE from Center Point Road to Council Street NE.
"A" Avenue NE from 1st Street NE to Coe Road NE.
"C" Avenue NE from 40th Street to Collins Road NE.
"C" Street SW from 16th Avenue SW to 1st Street SW.
"C" Street SW from Bowling Street to Wilson Avenue Drive SW.
"E" Avenue NW from Robyn Lane NW to a point 240 feet west of 15th Street NW.
"E" Avenue from a point 200 feet east of 13th Street NW to 1st Street NE.
"E" Avenue NE from Oakland Road to 20th Street NE.
"E" Avenue NW from Jonadel Lane NW to a point 400 ft. west of Cherry Hill Road NW.
"F" Avenue NE from 1st Street East to a point 100 ft. west of 16th Street NW.
"F" Avenue NE from 42nd Street NE to Collins Road NE.
"H" Avenue NE from Oakland Road NE to Shaver Road NE.
"J" Avenue NE from Oakland Road NE to Shaver Road NE.
"J" Avenue NE from Wenig Road NE to Long Bluff Road NE.
"J" Street SW from Oklahoma Avenue SW to Miller Avenue SW.
"J" Street SW from 16th Avenue SW to 33rd Avenue SW.
"L" Street SW from 1st Avenue West to 3rd Avenue SW.
"L" Street SW from I-380 ramp just south of diagonal Drive SW to I-380 ramp just south of Wilson Avenue SW.

"O" Avenue NW from Edgewood Road NW to 1st Street NW.
 Bever Avenue SE from 3rd Avenue SE to 34th Street SE.
 Blake Boulevard SE from 3rd Avenue SE to Forest Drive SE.
 Blue Jay Drive NE from 42nd Street NE to Glass Road NE.
 Bowling Street SW from Wilson Avenue SW to "C" Street SW.
 Boyson Road NE from Council Street NE to the west city limits.
 Boyson Road NE from "C" Avenue NE to the east city limit.
 Center Point Road NE from Coe Road NE to 32nd Street NE.
 Coe Road NE from Center Point Road NE to 1st Avenue East.
 Coldstream Avenue NE from Juhl Drive NE to Sierra Drive NE.
 College Drive NE from 1st Avenue East to Oakland Road NE.
 Cottage Grove Avenue SE from 1st Avenue East to Indian Creek.
 Dean Road SW from Williams Boulevard/U.S. 151 to Stoney Point Road.
 Diagonal Drive SW from "L" Street SW to 8th Avenue SW.
 Ellis Boulevard/Ellis Road NW from "E" Avenue NW to a point 1/2 mile west of Edgewood Road.
 Elmhurst Drive NE from 17th Street NE to Maplewood Drive NE.
 Glass Road NE from 32nd Street NE to Edgewood Road NE.
 Grande Avenue SE from 3rd Avenue SE to Bever Park.
 Jacolyn Drive NW from Wilson Avenue SW to "E" Avenue NW.
 Johnson Avenue NW from Edgewood Road NW to 18th Street NW.
 Juhl Drive NE from Glass Road NE to Coldstream Avenue NE.
 Kirkwood Parkway SW from "C" Street to Kirkwood College Campus.
 McCarthy Road SE from Van Vechten Park Road SE to Memorial Drive SE.
 Memorial Drive SE from Otis Road SE to Bever Avenue SE.
 Miller Avenue SW from "J" Street SW to Kirkwood Blvd. SW.
 Miller Avenue Drive SW from Kirkwood Blvd. SW to the east city limits.
 North River Boulevard NE from Ushers Ferry Road NE to Edgewood Road NE.
 Northland Avenue NE from Collins Road to the north city limits.
 Oakland Road NE from College Drive NE to Golf Street NE.
 Oklahoma Avenue SW from "J" Street SW to Kirkwood Blvd. SW.
 Old Marion Road NE from Golf Street NE to "C" Avenue NE.
 Park Place NE from Council Street to Rockwell Drive NE.
 Rockford Road SW from Wilson Avenue SW to 3rd Avenue SW.

Scotty Drive SW from 20th Avenue SW to Wilson Avenue SW.
Waconia Avenue SW from 6th Street SW to Willow Creek Drive SW.
Westdale Drive SW from Williams Blvd. to Wilson Avenue SW.
West Post Road from 16th Avenue SW to Plainview Drive NW..
Wiley Blvd. NW from Johnson Avenue NW to F Avenue NW.
Willow Creek Drive SW from Waconia Avenue SW to 60th Avenue SW.
Wilson Avenue SW from Bowling Street SW to Wiley Blvd. SW.
Wilson Avenue Drive SW from Bowling Street SW to "C" Street SW.
Zika Avenue NW from 26th Street to Ellis Park.

8. 35 miles per hour on the following streets:

1st Avenue East from east city limits to a point 50 feet northeast of 10th Street East.

1st Avenue West from a point 200 feet northeast of 1st Street SW to Williams Blvd. SW.

3rd Street SW from the I-380 ramp just south of Diagonal Drive SW to 3rd Avenue SW.

6th Street SW from 16th Avenue SW to 31st Avenue SW.

11th Street NE from "H" Avenue NE to "J" Avenue NE.

12th Street SW from 33rd Avenue SW to Wilson Avenue SW.

16th Avenue SW from 6th Street SW to a point 500 feet west of Edgewood Road.

18th Street SW from 1,000 feet south of Wilson Avenue SW to 33rd Avenue SW.

21st Street SW from 33rd Avenue SW to 26th Street SW.

26th Street SW from 21st Street SW to Prairie Creek.

29th Avenue SW from Edgewood Road SW to Wiley Blvd. SW.

33rd Avenue SW from Edgewood Road SW to Wiley Blvd. SW.

33rd Avenue SW from 6th Street SW to Royal Drive SW.

41st Avenue Drive SW from Bowling Street to "C" Street SW.

42nd Street NE from the west city limits to Westchester Drive NE.

42nd Street SE from Mt. Vernon Road SE to the south city limits.

60th Avenue SW from 6th Street SW to Willow Creek Drive SW.

74th Street NE from "C" Avenue NE to Council Street NE.

"C" Avenue NE from Collins Road to East Robins Road NE.

"C" Street SW from Wilson Avenue Drive to a point 2,500 north of U.S. Highway 30.

"E" Avenue NW from Robyn Lane NW to Jonadel Lane NW.

"E" Avenue NW from a point 400 feet west of Cherry Hill Road NW to the west city limits.

"J" Avenue NE from Wenig Road NE to Shaver Road NE.

"J" Street SW from 33rd Avenue SW to Miller Avenue SW.

"L" Street SW from 3rd Avenue SW to I-380 ramp just south of Diagonal Drive SW.

Blairs Ferry Road NE from Hiawatha's west city limits to Crane Lane NE.

Blairs Ferry Road NE from Chicago, Milwaukee, St. Paul & Pacific Railroad to the east city limits.

Bowling Street SW from 33rd Avenue SW to Wilson Avenue SW.

Boyson Road NE from "C" Avenue NE to Council Street NE.

Center Point Road NE from 32nd Street NE to the north city limits.

Collins Road/Iowa 100 from a point 850 ft. southeasterly of 1st Avenue East to a point 300 ft. west of "C" Avenue NE.

Cottage Grove Avenue SE from Indian Creek to the east city limits.

Council Street NE from Collins Road NE to the north city limits.

East Main Street NE from west city limits to C Avenue NE.

East Post Road SE from Mt. Vernon Road SE to the north city limits.

Edgewood Road NW from Johnson Avenue NW to Edgewood Lane NW.

Edgewood Road from Johnson Avenue NW to Prairie Creek SW.

Ely Road SW (North of U.S. Highway 30) from Old River Road to a point 800 feet south of Worthington Drive.

Hawkeye Downs Road SW from "J" Street SW to 6th Street SW.

Johnson Avenue from West Post Road SW to Edgewood Road NW.

Madison Street NE (northbound collector road) from 29th Street NE to Glass Road NE.

Milburn Road NE from Blairs Ferry Road NE to a point 300 feet north of West Mustang Road.

Miller Road NE from Carpenter Road to Blairs Ferry Road.

Miller Road NE from a point 330 feet north of Grey Wolf Lane NE to a point 3700 feet south of Tower Terrace Road NE.

Mt. Vernon Road SE from east city limits to 8th Avenue SE.

Otis Road SE from east city limits to 10th Street SE.

Rogers Road NW (O Avenue Extension) from Edgewood Road NW to west city limits.

Rockwell Drive NE from Blairs Ferry Road NE to Collins Road NE.

Seminole Valley Road NE from 42nd Street NE to Seminole Valley Park entrance.

Shaver Road NE from "H" Avenue NE to "J" Avenue NE.

Sierra Drive NE (southbound collector road) from "J" Avenue NE to "H" Avenue NE.

Stoney Point Road from "E" Avenue NW to 16th Avenue SW.

Ushers Ferry Road NE from 42nd Street to Blairs Ferry Road NE.

Van Vechten Park Road SE from Van Vechten Park entrance to McCarthy Road SE.

Wenig Road NE from "J" Avenue NE to Glass Road NE.

West Post Road SW from 16th Avenue to U.S. Highway 30.

Wiley Boulevard SW from 33rd Avenue SW to Johnson Avenue NW.

Williams Boulevard SW from 1st Avenue west to a point 100 feet northeast of Trent Street SW.

Wilson Avenue SW from Wiley Boulevard SW to Stoney Point Road SW.

Wright Brothers Blvd. frontage road from end to end between 18th Street SW and Atlantic Drive SW.

Wright Brothers Boulevard SW from a point 400 feet west of Atlantic Drive to Earhart Lane.

9. 40 miles per hour on the following street:

6th Street SW from 31st Avenue SW to a point 1,200 feet south of 66th Avenue SW.

76th Avenue SW from 6th Street SW to Kirkwood Boulevard SW.

Eastbound and westbound collector road paralleling Iowa 100 (Collins Road NE) from Center Point Road NE to I-380.

"C" Avenue NE from East Robins Road NE to the north city limits.

"F" Avenue NW from Wiley Blvd. NW to a point 100 feet west of 16th Street NW.

Blairs Ferry Road NE from Crane Lane to Chicago, Central & Pacific Railroad.

Bowling Street SW from Kirkwood Boulevard SW to 33rd Avenue SW.

Edgewood Road NE from Blairs Ferry Road to a point 500 ft. south of Glass Road.

Ellis Road NW from a point 1/2 mile west of Edgewood Road to the west city limits.

Kirkwood Boulevard SW from Bowling Street SW to a point 640 feet north of Woodstone Lane SW.

Old River Road SW from Ely Road SW to the east city limits.

Williams Boulevard SW from a point 100 feet northeast of Trent Street SW to a point 200 feet southwest of Wiley Boulevard SW.

10. 45 miles per hour on the following streets:

Northbound and southbound collector roads paralleling I-380 from 42nd Street NE to Blairs Ferry Road NE.

6th Street SW from a point 1,320 feet south of 76th Avenue SW to a point 1,200 feet south of 66th Avenue SW.

16th Avenue SW from the west city limits to a point 500 feet west of Edgewood Road SW.

18th Street SW from the south city limits to 76th Avenue SW.

26th Street SW from Prairie Creek to south city limits.

33rd Avenue SW from Wiley Boulevard SW to west city limits.

60th Avenue SW from Willow Creek Drive SW to west city limits.

76th Avenue SW from 6th Street SW to west city limits.

76th Avenue SW from Kirkwood Boulevard SW to east city limits.

"C" Street SW from south city limits to a point 2,500 feet north of U.S. Highway 30.

"F" Avenue NW from Wiley Blvd. NW to the west city limits.

Bertram Road SE from Otis Road to the east city limits.

Beverly Road SW from Edgewood Road to the west city limits.

Beverly Road SW from Williams Boulevard/U.S. Highway 151 to west city limits.

Blairs Ferry Road NE from Hiawatha's west city limits to Cedar Rapids west city limits.

Collins Road/Iowa 100 from the east city limits to a point 850 feet southeasterly of 1st Avenue East.

Collins Road NE/Iowa 100 from a point 300 feet west of "C" Avenue NE to a point 400 feet east of Center Point Road NE.

East Robins Road NE from "C" Avenue NE to the east city limits.

Edgewood Road SW from south city limits to Prairie Creek.

Edgewood Road from Edgewood Lane NW to a point 500 ft. south of Glass Road NE.

Ellis Road NW from Covington Road to the west city limits.

Ely Road SW (South of U.S. Highway 30) from south city limits to "C" Street SW.

Milburn Road NE from a point 300 feet north of West Mustang Road to the north city limits.

Miller Road NE from Tower Terrace Road to a point 3,700 feet south of Tower Terrace Road.

Kirkwood Boulevard SW from a point 640 feet north of Woodstone Lane SW to the south city limits.

Pro Farmer Road SW running along the center of Section 12T82N R8W from the south city limits to the north city limits.

Stoney Point Road NW from north city limits to "E" Avenue NW.

Stoney Point Road SW from 16th Avenue to the south city limits.

Tower Terrace Road NE from the west city limits to Hiawatha's west city limits.

Wright Brothers Boulevard SW from Edgewood Road to a point 400 feet west of Atlantic Drive.

Wright Brothers Boulevard SW from Earhart Lane SW to Kirkwood Boulevard SW.

11. 50 miles per hour on the following streets: NONE.

12. 55 miles per hour on the following streets:

6th Street SW from south city limits to a point 1,320 feet south of 76th Avenue SW.

Collins Road/Iowa 100 from a point 400 feet east of Center Point Road NE to Edgewood Road NE.

Covington Road NW from the east city limits to the west city limits.

Interstate 380 (I-380) from a point 900 feet north of 15th Avenue SW to a point 800 feet north of "J" Avenue NE.

Williams Boulevard SW from a point 200 feet southwest of Wiley Boulevard SW to the west city limits.

Wright Brothers Boulevard SW from Edgewood Road SW to the west city limits.

13. 60 miles per hour on the following streets:

Interstate 380 (I-380) from a point 800 feet north of "J" Avenue to the north city limits.

Interstate 380 (I-380) from a point 900 feet north of 15th Avenue SW to a point 3,200 feet south of the mainline of the Lincoln Freeway (U.S. Highway 30 & 218).

14. 65 miles per hour on the following streets:

Interstate 380 (I-380) from a point 3,200 feet south of the Lincoln Freeway (U.S. Highway 30 & 218) to the south city limits.

Lincoln Freeway (U.S. Hwy. 30 & 218) from the east city limits to the west city limits.

15. 40 miles per hour minimum speed, road conditions permitting, when official signs are erected giving notice of the authorized speed on the following:

Interstate 380 (I-380) from the south city limits to the north city limits.

(c) These speed limits shall be effective when proper and appropriate signs giving notice thereof are erected at such intersections or other place or part of the street, excepting no signs are required on those speed limits established in subsection (b)(1) and subsection (b)(3) of this section.

(012-08)

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

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

Section 4. That the afore described Amended Subsection of Chapter 61 shall be included as part of the replacement pages of the Municipal Code, City of Cedar Rapids, Iowa, and made a part of said Code as provided by law.

Section 5. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 13th day of September, 2016.

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

Phone Number/Extension: 5363

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

Phone Number/Extension: 5814

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Alley between D Avenue NE and E Avenue NE from College Drive NE to 14th Street NE Improvements project (estimated cost is \$99,300).

Resolution adopting plans, specifications, form of contract and estimated cost for the Alley between D Avenue NE and E Avenue NE from College Drive NE to 14th Street NE Improvements project.

CIP/DID #304453-01

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

Background:

The City has been successful in securing a grant from the Iowa Department of Agriculture and Land Stewardship (IDALS) for the installation of four pilot stormwater infiltration practices that provide water quality and quantity benefits along with educational value. This is one of those four projects, installing permeable pavement in an alley that currently has degraded pavement. The project will be complete prior to spring of 2017. City Staff will monitor each of these four projects to learn best practices for other similar future installations.

Action/Recommendation:

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

Alternative Recommendation: Alter the scope of the project and rebid.

Time Sensitivity:

Must be acted upon September 13, 2016 to maintain the project schedule, and which must occur ahead of the project's September 14, 2016 bid opening

Resolution Date: September 13, 2016

Budget Information: 304453; IDALS Grant; City Stormwater CIP funds.

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

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304453-01
304990-00

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on August 23, 2016 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Alley between D Avenue NE and E Avenue NE from College Drive NE to 14th Street NE Improvements project (Contract No. 304453-01) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

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

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

PASSED_DAY_TAG

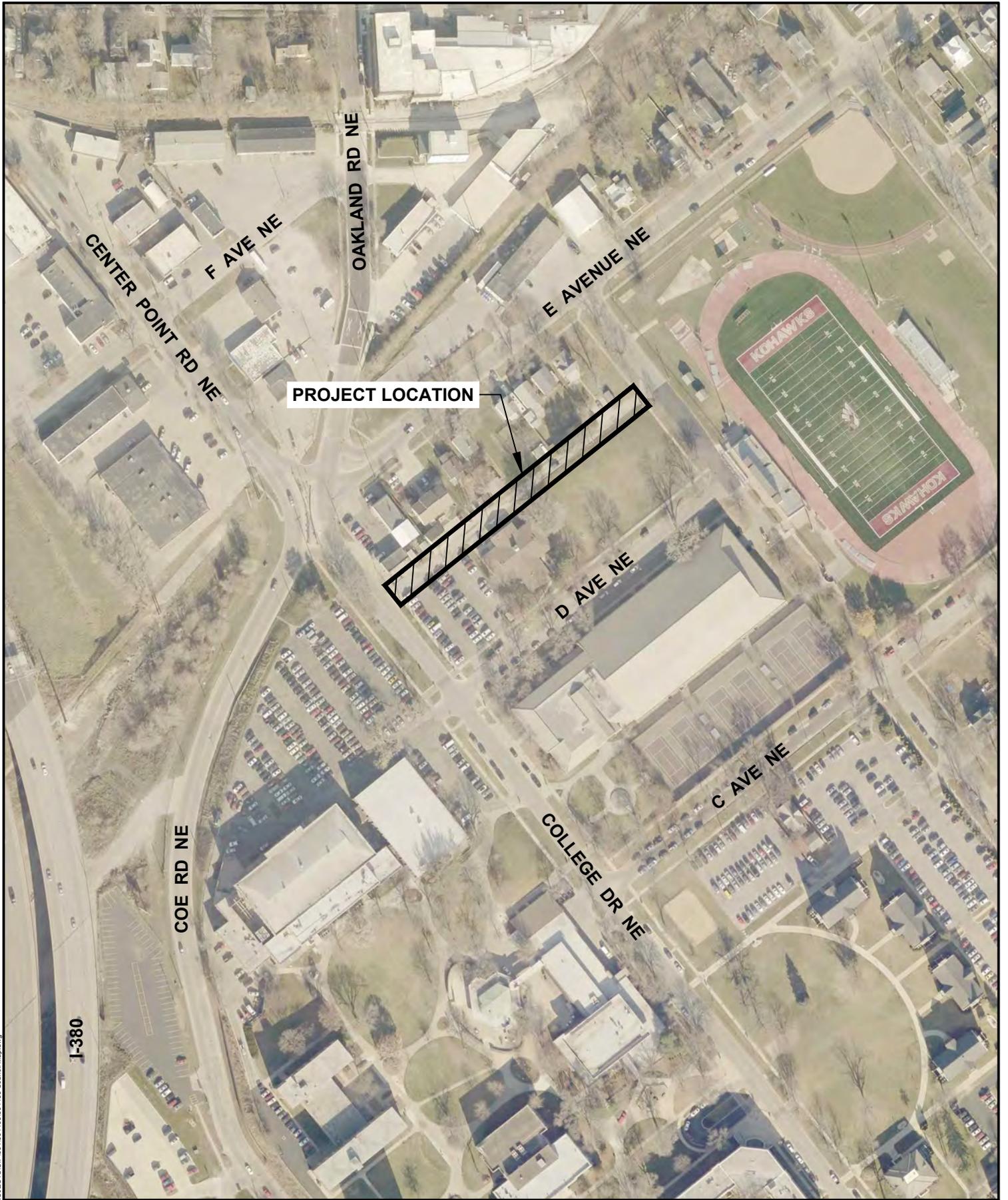
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MayorSignature

Attest:

ClerkSignature

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PROJECT LOCATION

CENTER POINT RD NE

F AVE NE

OAKLAND RD NE

E AVENUE NE

D AVE NE

C AVE NE

COLLEGE DR NE

COE RD NE

I-380



PERMEABLE PAVEMENT IN CITY ALLEY





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Matt Myers, PE, PTOE
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Phone Number/Extension: 5718

Alternate Contact Person: Mike Duffy
E-mail Address: m.duffy@cedar-rapids.org

Phone Number/Extension: 5873

Description of Agenda Item: CONSENT AGENDA

Resolution amending Resolution No. 735-4-01 which established permit fees for moving permits; and establishing new fees compatible with the Iowa Department of Transportation permit fees.

CIP/DID #80-17-001

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

Background:

The Public Works Department issues moving permits for oversize/overweight vehicles on city streets at the same rate as the Iowa Department of Transportation (IDOT) charges. The IDOT has established the current rates as follows: Single Trip permit \$20; Annual Oversize permit \$50; Annual Oversize/Overweight permit \$400. The city's rates were last changed by Resolution No. 735-4-01, passed by City Council on April 1, 2001, when they increased from \$5 to \$10 for Single Trip permit; \$10 to \$25 for Annual permit; and added Annual Oversize/Overweight permit for \$200.

Action/Recommendation:

The Street Division of the Public Works Department recommends amending Resolution No. 735-4-01, passed by City Council on April 1, 2001, which established moving permit rates of \$10 Single Trip permit; \$25 Annual permit; and \$200 Annual Oversize/Overweight permit and establish new fees compatible with the Iowa Department of Transportation permit fees of \$20 Single Trip permit; \$50 Annual permit; and \$400 Annual Oversize/Overweight permit.

Alternative Recommendation:

Should Council not approve the resolution, the rates would remain \$10 Single Trip permit; \$25 Annual permit; and \$200 Annual Oversize/Overweight permit

Time Sensitivity: Normal

Resolution Date: September 13, 2016

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Street Division of the Public Works Department recommends changes be made on the following oversize and overweight permits and associated fees. Single Trip permit from \$10 per permit to \$20 per permit. The Annual Oversize permit from \$25 per year to \$50 per year. The Annual Oversize/Overweight permit from \$200 per year to \$400 per year, and

WHEREAS, the Street Division of the Public Works Department recommends amending Resolution 735-4-01, which established the previous rates, and

WHEREAS, the Street Division of the Public Works Department moving permits fees will be compatible with the Iowa Department of Transportation permit fees,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Resolution No. 735-4-01 is hereby amended and the new fees for moving permits are \$20 Single Trip permit; \$50 Annual Oversize permit; \$400 Annual Oversize/Overweight permit, be and the same is hereby approved.

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

Phone Number/Extension: 5718

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

Phone Number/Extension: 5302

Description of Agenda Item: CONSENT AGENDA

Resolution establishing stop control on Eastern Blvd SE at the intersection of Sinclair Ave SE, stopping all traffic on Eastern Blvd SE for Sinclair Ave SE, in order to allow drivers to adequately observe approaching traffic.

CIP/DID #60-17-031

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

Background:

The Public Works Department completed a sight distance review after a resident contacted the Public Works department concerned about the safety for pedestrians and drivers at the intersection of Eastern Blvd at Sinclair Ave SE. After completing the sight distance measurement, it was found the intersection did not meet the 115' sight distance requirement for 25 mph uncontrolled intersections.

Action/Recommendation:

The Traffic Engineering Division of the Public Works Department recommends establishing stop control on Eastern Blvd SE at the intersection of Sinclair Ave SE, stopping all traffic on Eastern Blvd for Sinclair Ave SE, in order to allow drivers to adequately observe approaching traffic.

Alternative Recommendation:

Should Council not approve the resolution, the intersection will remain an uncontrolled intersection.

Time Sensitivity: Normal

Resolution Date: September 13, 2016

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Traffic Engineering Division of the Public Works Department conducted a sight distance evaluation at the intersection of Eastern Blvd and Sinclair Ave SE, finding the intersection does meet the minimum sight distance requirements, and

WHEREAS, the Traffic Engineering Division of the Public Works Department recommends establishing stop control on Eastern Blvd SE at the intersection of Sinclair Ave SE, stopping all traffic on Linn Blvd for Sinclair Ave SE, in order to allow drivers to adequately observe approaching traffic,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that stop control be installed on Eastern Blvd SE at the intersection of Sinclair Ave SE.

PASSED_DAY_TAG

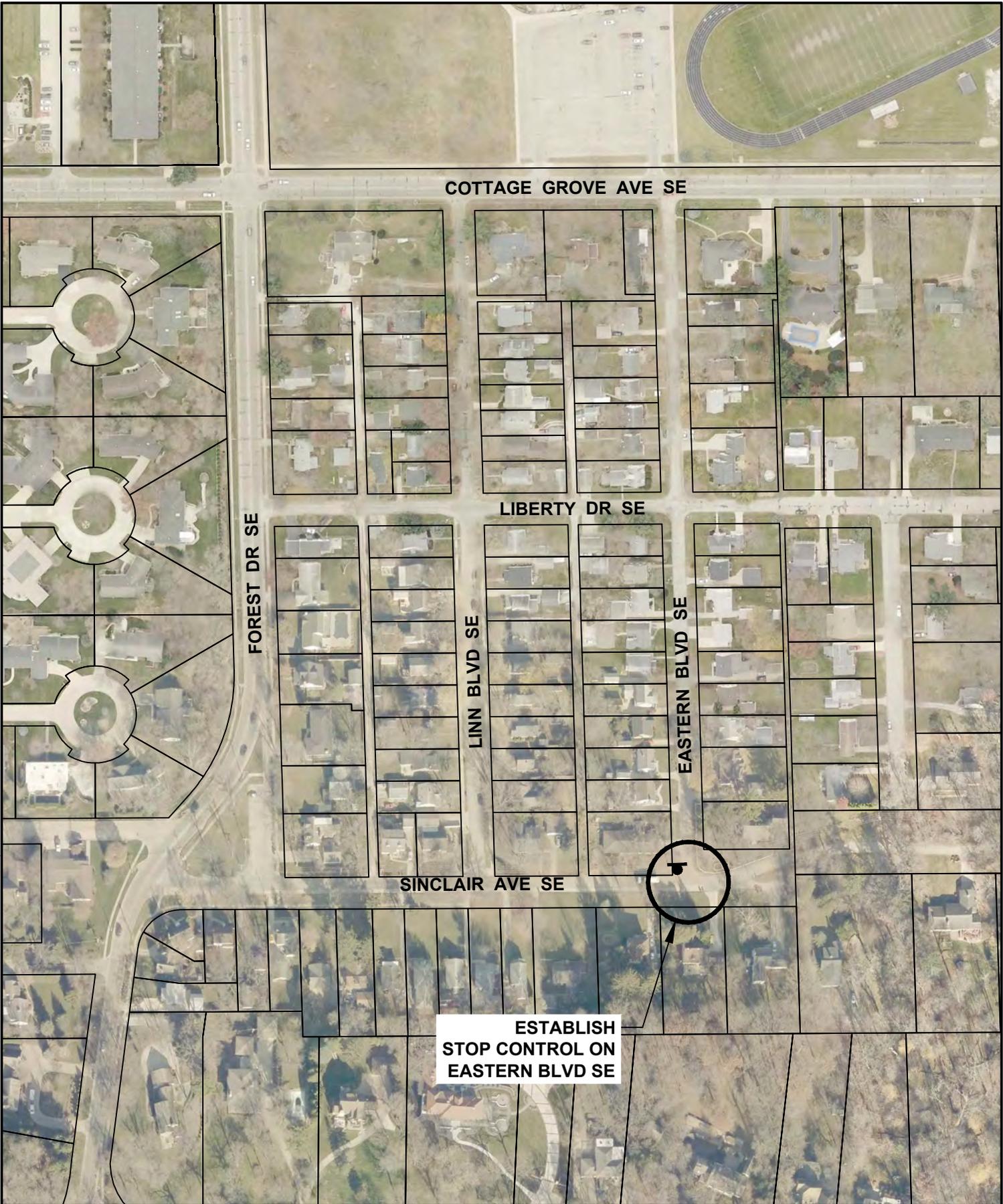
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



COTTAGE GROVE AVE SE

LIBERTY DR SE

SINCLAIR AVE SE

FOREST DR SE

LINN BLVD SE

EASTERN BLVD SE

ESTABLISH STOP CONTROL ON EASTERN BLVD SE AT THE INTERSECTION OF SINCLAIR AVENUE SE



ESTABLISH STOP CONTROL ON EASTERN BLVD SE AT THE INTERSECTION OF SINCLAIR AVENUE SE





Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5718

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

Phone Number/Extension: 5302

Description of Agenda Item: CONSENT AGENDA

Resolution establishing stop control on Linn Blvd SE at the intersection of Sinclair Ave SE, stopping all traffic on Linn Blvd for Sinclair Ave SE, in order to allow drivers to adequately observe approaching traffic.

CIP/DID #60-17-031

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

Background:

The Public Works Department completed a sight distance review after a resident contacted the Public Works department concerned about the safety for pedestrians and drivers at the intersection of Linn Blvd at Sinclair Ave SE. After completing a sight distance measurement, it was found the intersection did not meet the 115' sight distance requirement for 25 mph uncontrolled intersections.

Action/Recommendation:

The Traffic Engineering Division of the Public Works Department recommends establishing stop control on Linn Blvd SE at the intersection of Sinclair Ave SE, stopping all traffic on Linn Blvd for Sinclair Ave SE, in order to allow drivers to adequately observe approaching traffic.

Alternative Recommendation:

Should Council not approve the resolution, the intersection will remain an uncontrolled intersection.

Time Sensitivity: Normal

Resolution Date: September 13, 2016

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Traffic Engineering Division of the Public Works Department conducted a sight distance evaluation at the intersection of Eastern Blvd and Sinclair Ave SE, finding the intersection does meet the minimum sight distance requirements, and

WHEREAS, the Traffic Engineering Division of the Public Works Department recommends establishing stop control on Eastern Blvd SE at the intersection of Sinclair Ave SE, stopping all traffic on Linn Blvd for Sinclair Ave SE, in order to allow drivers to adequately observe approaching traffic,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that stop control be installed on Linn Blvd SE at the intersection of Sinclair Ave SE.

PASSED_DAY_TAG

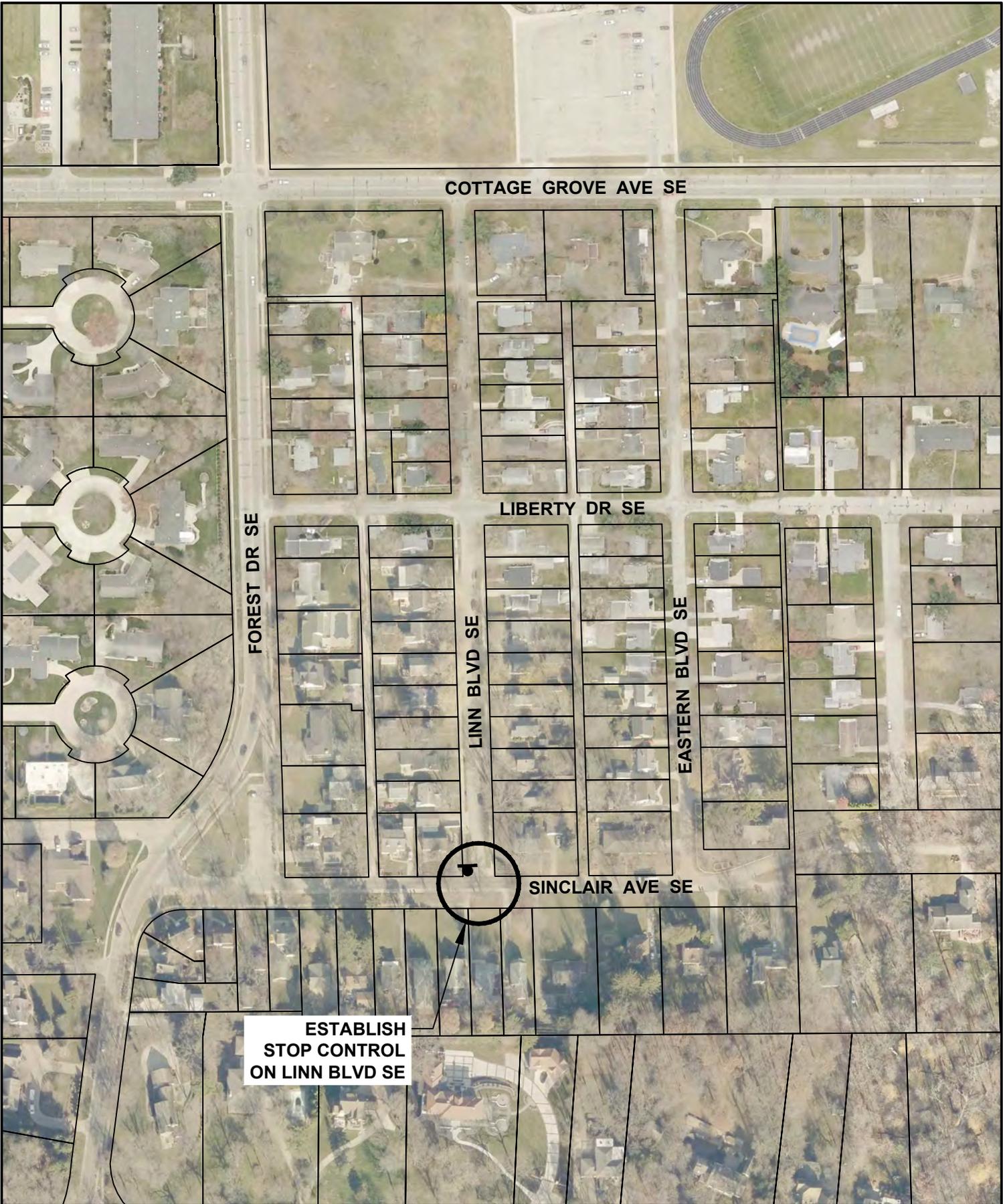
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



COTTAGE GROVE AVE SE

LIBERTY DR SE

FOREST DR SE

LINN BLVD SE

EASTERN BLVD SE

SINCLAIR AVE SE

**ESTABLISH
STOP CONTROL
ON LINN BLVD SE**



**ESTABLISH STOP CONTROL ON LINN BLVD SE
AT THE INTERSECTION OF SINCLAIR AVENUE SE**





Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

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

Phone Number/Extension: 5141

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

Phone Number/Extension: 5703

Description of Agenda Item: CONSENT AGENDA

Preliminary resolution for the construction of turn lane improvements within the boundaries of the public right-of-way for the 6th Street SW Roadway Improvements from Linn County Line to Capital Drive SW project (**Paving for Progress**).

CIP/DID #3012130-00

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

Background:

The project will include patching of existing roadway, PCC overlay, turn lane improvements, and installation of shoulders to meet current design standards. The assessment will cover the costs of turn lane improvements, which are specific to proposed development adjacent to the 6th Street SW project.

The proposed resolution before City Council is the initial resolution in a series of resolutions (as shown on attached flow chart), which will lead to an assessment public hearing on this project. This resolution indicates there is a benefit and the City's intention to do some special assessment. Future resolutions, should the Council proceed with the process, will include property values and specific proposed assessments.

The total estimated project cost is approximately \$2,720,000.

Action/Recommendation:

The Public Works Department recommends adoption of the preliminary resolution for the construction of turn lane improvements in the City of Cedar Rapids, Iowa for the 6th Street SW Roadway Improvements from Linn County Line to Capital Drive.

Alternative Recommendation:

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

Time Sensitivity: Normal

Resolution Date: September 13, 2016

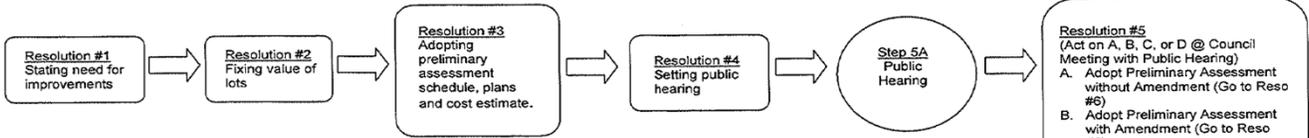
Budget Information: 301/301000/3012130 (SLOST)

Local Preference Policy: NA
Explanation: NA

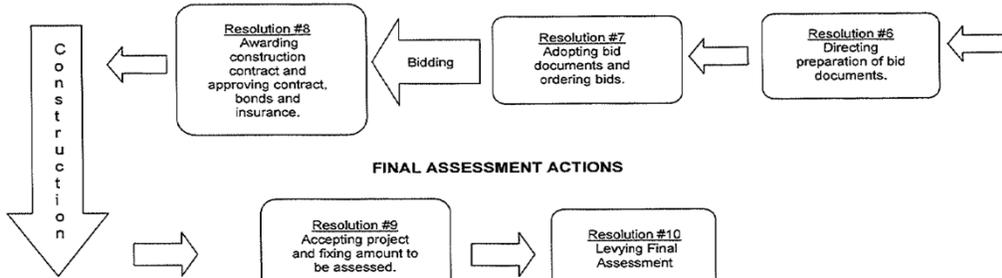
Recommended by Council Committee: NA
Explanation: NA

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

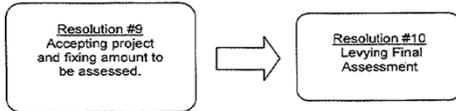
PRELIMINARY ASSESSMENT ACTIONS



NORMAL DESIGN, BIDDING, AND CONSTRUCTION ACTIONS

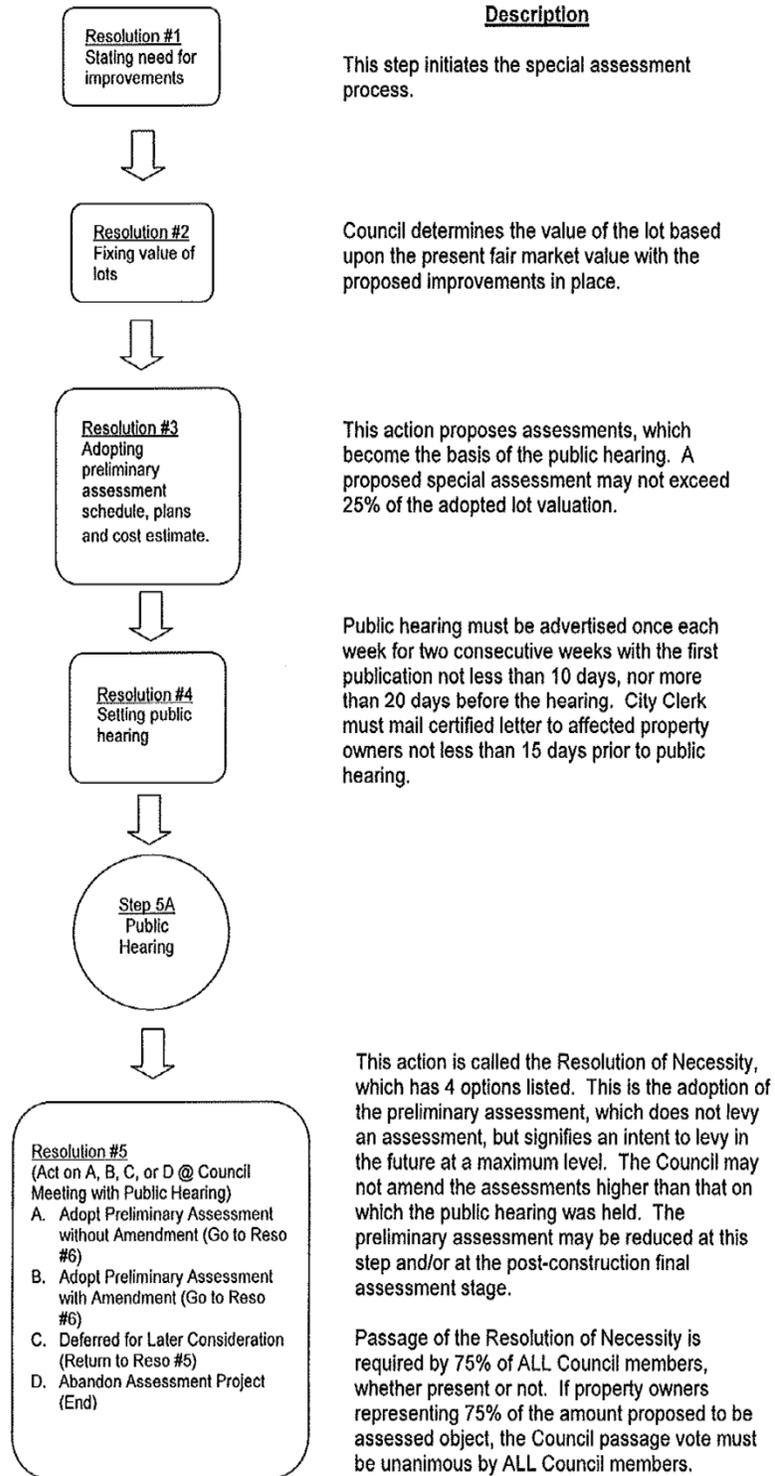


FINAL ASSESSMENT ACTIONS



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

CITY COUNCIL ACTIONS IN SPECIAL ASSESSMENT PROCESS PRELIMINARY ASSESSMENT



RESOLUTION NO. LEG_NUM_TAG

PRELIMINARY RESOLUTION FOR THE CONSTRUCTION
OF TURN LANE IMPROVEMENTS IN THE CITY OF CEDAR RAPIDS, IOWA

WHEREAS, this Council, after a study of the requirements, is of the opinion that it is necessary and desirable that portland cement concrete pavement turn lanes be constructed within Cedar Rapids, Iowa, as hereinafter described, and

WHEREAS, it is proposed that said project be constructed as a single improvement under the authority granted by Division IV of Chapter 384 of the State Code of Iowa,

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that Cedar Rapids, Iowa, construct portland cement concrete pavement as hereinafter described, and

BE IT FURTHER RESOLVED that the beginning and terminal points of said improvements shall be as follows:

6th Street SW from Linn County Line to Capital Drive SW

,and

BE IT FURTHER RESOLVED that Nathan Kampman, P.E. of the Public Works Department, Cedar Rapids, Iowa, having authorized a professional engineering firm to prepare estimates, plans and specifications and Shive-Hattery, Inc. to prepare plats and schedules and otherwise to act in said capacity with respect to said project is hereby ordered to prepare and file with the Clerk preliminary plans and specifications and estimates of the total cost of the work and the plat and schedule of special assessments against benefited properties, and

BE IT FURTHER RESOLVED that this Council hereby determines that all property within the area hereinafter described will be specially benefited by said improvements, to-wit:

NW SW EX WEST SIDE CORPORATE PARK 5TH & EX I-380 & EX RDS SEC 33 TWP 82 R 7	193322601200000 WEST SIDE CORPORATE PARK 4TH LOT 1
193332600200000 WEST SIDE CORPORATE PARK 5TH LOT 1	193322601300000 WEST SIDE CORPORATE PARK 4TH LOT 2
193325101400000 WEST SIDE CORPORATE PARK 5TH OUTLOT A	193322601400000 WEST SIDE CORPORATE PARK 4TH LOT 3
193325101100000 LOT 3 IRR SUR SW NW LYG NW'LY WEST SIDE CORPORATE PARK 1ST-EX WEST SIDE CORPORATE PARK 2ND & 3RD SEC 33 TWP 82 R 7	193322601500000 WEST SIDE CORPORATE PARK 4TH LOT A
193325100800000 WEST SIDE CORPORATE PARK 2ND LOT 1	193325100300000 WEST SIDE CORPORATE PARK 1ST LOT 1
193242600200000 Benish 1 st Lot 2	

, and

BE IT FURTHER RESOLVED that said improvement shall be designated as “6th Street SW Roadway Improvements from Linn County Line to Capital Drive SW”, and such name shall be sufficient designation to refer to said improvement in all subsequent proceedings.

PASSED_DAY_TAG

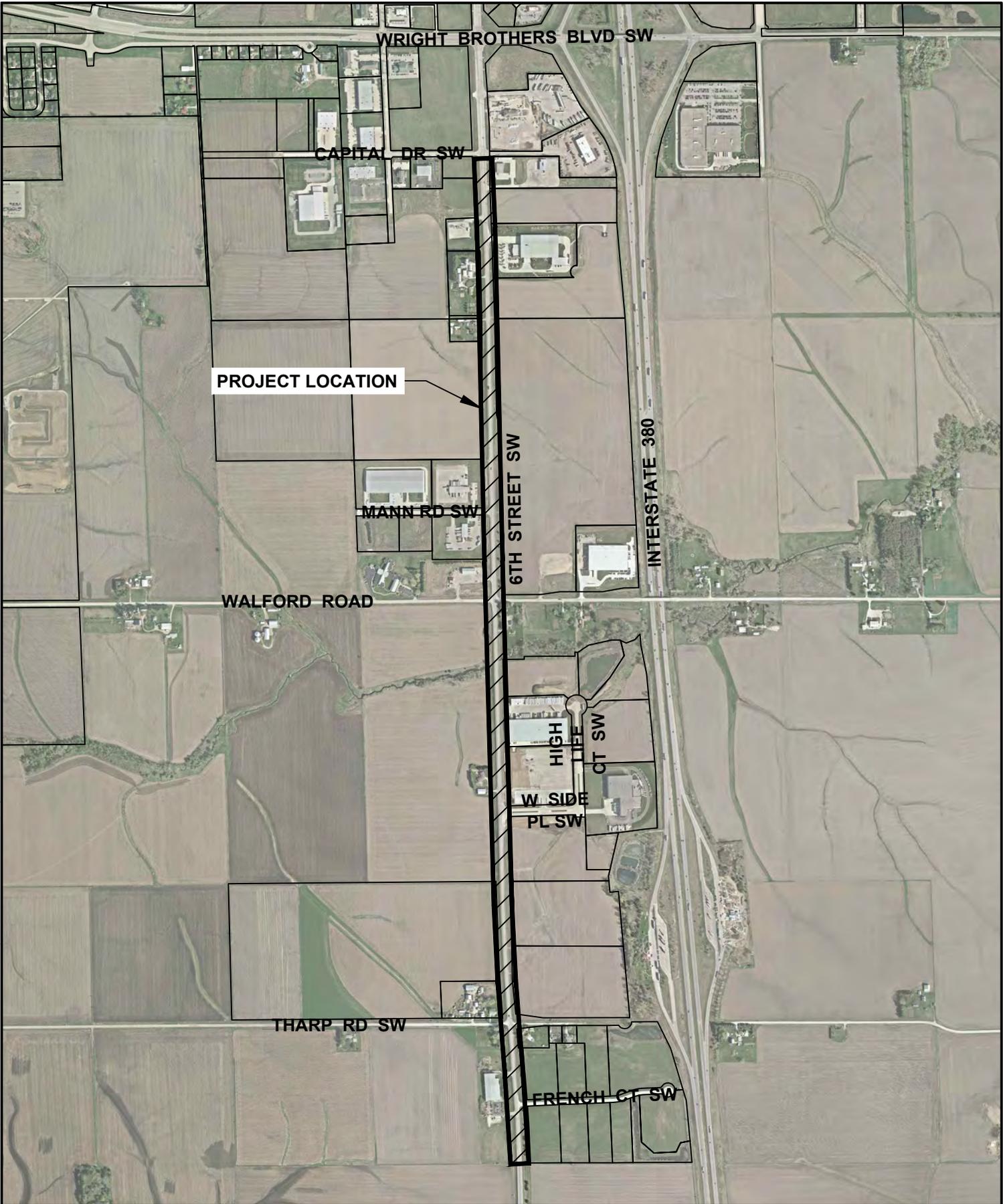
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



PROJECT LOCATION

WRIGHT BROTHERS BLVD SW

CAPITAL DR SW

MANN RD SW

WALFORD ROAD

6TH STREET SW

INTERSTATE 380

HIGH CLIFF CT SW

W SIDE PL SW

THARP RD SW

FRENCH CT SW

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 Department

Presenter at meeting: Rita Rasmussen

Phone Number/Extension: 5807

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

Alternate Contact Person: Doug Wilson

Phone Number/Extension: 5141

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

Description of Agenda Item: CONSENT AGENDA

Resolution referring to the Linn County Compensation Commission the partial acquisition of temporary construction easement from land located at 801 O Avenue NW, owned by Dale E. May and Doris B. May 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 SLOST

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

Background:

The temporary construction easement is required to accommodate the proposed O Avenue NW Reconstruction project. Title to the property rests in Dale E. May and Doris B. May. Both Dale E. May and Doris B. May are deceased. The property was flood damaged and demolished in 09/2010 as a FEMA demo. Property taxes and assessments on the vacant lot are currently delinquent and have been sold at tax sale. No one has authority to convey subject property's interest to meet the City's project needs.

Compensation amount offered of \$300 for the partial acquisition of a temporary construction easement is based on current assessed values of land in this area.

Referring this matter to the Linn County Compensation Commission is in accordance with the eminent domain proceedings to allow the City to obtain title to the required property. This action is an expediency to maintain the construction schedule to protect the City's project letting. Notice of Condemnation Hearing shall be published prior to the condemnation hearing, the City will publish notice of the proposed condemnation for the real property once each week for three consecutive weeks in a newspaper of general circulation.

Action/Recommendation:

The Public Works Department recommends that the City Council approve the referral to the Linn County Compensation Commission to obtain the required partial acquisition from 801 O Avenue NW owned by Dale E. May and Doris B. May.

Alternative Recommendation:

If Council does not refer this matter to the Linn County Compensation Commission to obtain the required easement acquisitions required for the project, the City Council shall direct City staff to abandon or reconfigure the project.

Time Sensitivity: Normal

Resolution Date: September 13, 2016

Budget Information: 301/3010000/3012121-00 SLOST

Local Preference Policy: NA

Explanation:

Local Preference Policy does not apply to the acquisition of temporary construction easements.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need for a temporary construction easement is necessary for O Avenue NW Improvements Phase I from 16th Street NW to Ellis Boulevard NW project, (CIP No.3012121), and

WHEREAS, the additional temporary construction easement that is required is located on the property at 801 O Avenue NW, and the owner of said property is Dale E. May and Doris B. May, and

WHEREAS, the Public Works Director has determined it is in the best interest of the City to refer this matter to the Linn County Compensation Commission to establish the fair value for the City to acquire title to the temporary construction easement, 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 3012121-00 SLOST), now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, the City Attorney is hereby authorized and directed to refer this property temporary construction easement acquisition matter to the Linn County Compensation Commission to determine the fair compensation value and allow the property to be acquired with the following description:

See Attached Temporary Easement Exhibit

BE IT FURTHER RESOLVED, the City of Cedar Rapids Finance Director is hereby authorized and directed to issue payment in accord with the Compensation Commission award.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

TEMPORARY EASEMENT EXHIBIT

TEMPORARY CONSTRUCTION EASEMENT BEING CONVEYED TO THE CITY OF CEDAR RAPIDS
 O AVENUE IMPROVEMENTS
 PARCEL 109
 CITY CONTRACT NO. 3012121-01

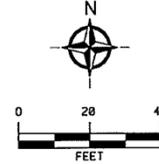
PROPERTY OWNER:
 MAY, DALE E. & DORIS
 C/O DAVID L. MAY
 1020 RAINBOW BLVD
 HIAWATHA, IA 52233
 BOOK 1299, PAGE 134

LEGAL DESCRIPTION:

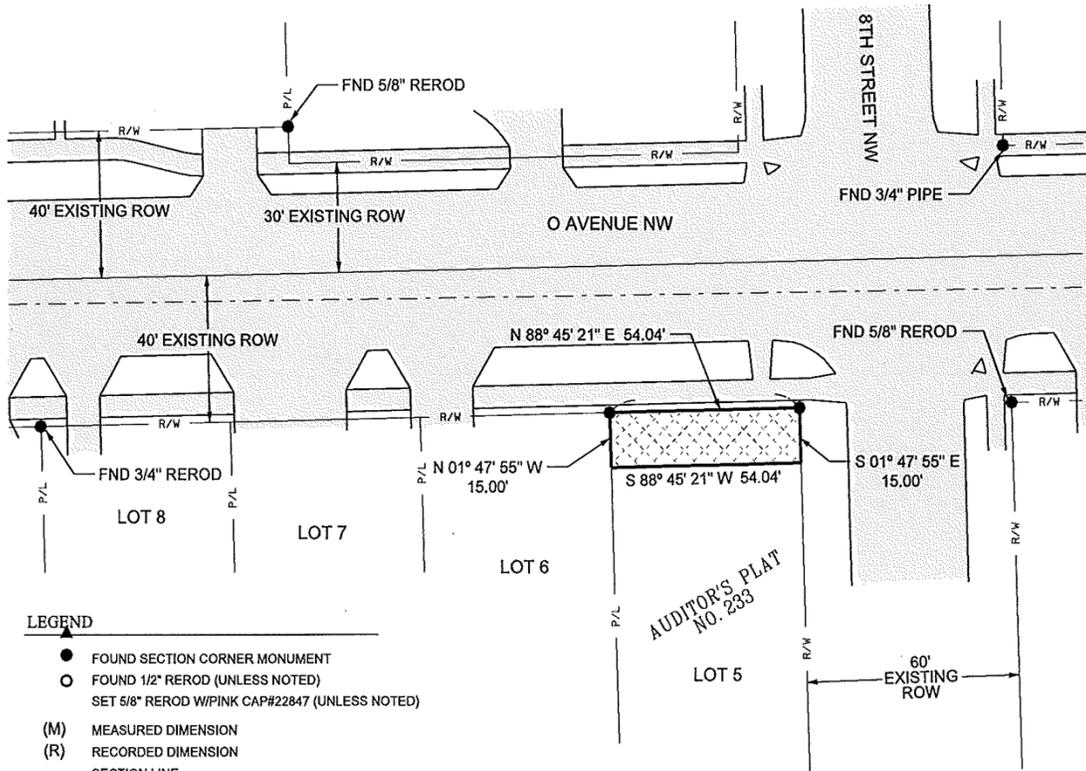
A PARCEL OF LAND LOCATED IN LOT 5 OF AUDITOR'S PLAT NO. 233, AS RECORDED IN BOOK 668, PAGE 416 OF THE LINN COUNTY RECORDER'S OFFICE, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THE NORTH 15.00 FEET OF LOT 5, AUDITOR'S PLAT NO. 233, CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA.

SAID TRACT CONTAINS 811 SQUARE FEET OR 0.02 ACRES MORE OR LESS.



NOTE: MONUMENTS SHOWN TO BE SET WILL BE ESTABLISHED AFTER CONSTRUCTION IS COMPLETED



LEGEND

- FOUND SECTION CORNER MONUMENT
- FOUND 1/2" REROD (UNLESS NOTED)
- SET 5/8" REROD W/PINK CAP#22847 (UNLESS NOTED)
- (M) MEASURED DIMENSION
- (R) RECORDED DIMENSION
- - - SECTION LINE
- R/W - RIGHT-OF-WAY LINE
- - - EASEMENT LINE
- P/L - PROPERTY LINE
- CENTERLINE
- ▨ TEMPORARY CONSTRUCTION EASEMENT

FIELD SURVEY COMPLETED: APRIL 2014

SURVEY FOR:
 CITY OF CEDAR RAPIDS
 500 15TH AVENUE SW
 CEDAR RAPIDS, IA 52404
 PHONE: (319) 286-5802



Foth Infrastructure & Environment, LLC
 3950 River Ridge Drive NE, Suite A
 Cedar Rapids, IA 52402
 Phone: 319-365-9565 Fax: 319-365-9631

SHEET
 1 OF 1

FOTH PROJECT NO. 14C001-05 DATE: 1/27/2016



**O AVENUE NW ROADWAY IMPROVEMENTS
FROM EDGEWOOD ROAD TO ELLIS BOULEVARD**





Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

Phone Number/Extension: 5807

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

Alternate Contact Person: Doug Wilson

Phone Number/Extension: 5141

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

Description of Agenda Item: CONSENT AGENDA

Resolution referring to the Linn County Compensation Commission the partial acquisition for temporary construction easement from land located at 323 40th Street NE, owned by Leonard H. Kolar, Beatrice A. Kolar and RW33 LLC in connection with the C Avenue NE from Collins Road to 40th Street NE Pavement and Water Main Reconstruction project (**Paving for Progress**).

CIP/DID #3012008-00 SLOST

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

Background:

The temporary construction easement is required to accommodate the proposed C Avenue NE from Collins Road to 40th Street NE Pavement and Water Main Reconstruction project. Title to the property rests in Leonard H. Kolar and Beatrice A. Kolar (99%) and RW33 LLC (1%). Both Leonard H. Kolar (07/21/95) and Beatrice A. Kolar (07/26/85) are deceased. Water service to the property was shut off on 04/14/2010. Property taxes are currently delinquent and have been sold at tax sale. The property has been declared a nuisance and all indications are the property appears to be abandoned. No one has the authority to convey the subject property's interest to meet the City's project needs.

Compensation amount offered of \$83 for the partial acquisition of a temporary construction easement is based on current assessed values of land in this area.

Referring this matter to the Linn County Compensation Commission is in accordance with the eminent domain proceedings to allow the City to obtain title to the required property. This action is an expediency to maintain the construction schedule to protect the City's project letting. Notice of Condemnation Hearing shall be published prior to the condemnation hearing, the City will publish notice of the proposed condemnation for the real property once each week for three consecutive weeks in a newspaper of general circulation.

Action/Recommendation:

The Public Works Department recommends that the City Council approve the referral to the Linn County Compensation Commission to obtain the required partial acquisition from 323 40th Street NE owned by Leonard H. Kolar, Beatrice A. Kolar and RW33 LLC.

Alternative Recommendation:

If Council does not refer this matter to the Linn County Compensation Commission to obtain the required easement acquisitions required for the project, the City Council shall direct City staff to abandon or reconfigure the project.

Time Sensitivity: Normal

Resolution Date: September 13, 2016

Budget Information: 301/3010000/3012008-01 SLOST

Local Preference Policy: NA

Explanation:

Local Preference Policy does not apply to the acquisition of temporary construction easements.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined that the need for a temporary construction easement is necessary for C Avenue NE from Collins Road to 40th Street NE Pavement and Water Main Reconstruction project, (CIP No.3012008), and

WHEREAS, the additional temporary construction easement that is required is located on the property at 323 40th Street NE, and the owner of said property is Leonard H. Kolar, Beatrice A. Kolar and RW33 LLC, and

WHEREAS, the Public Works Director has determined it is in the best interest of the City to refer this matter to the Linn County Compensation Commission to establish the fair value for the City to acquire title to the temporary construction easement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the C Avenue NE from Collins Road to 40th Street NE Pavement and Water Main Reconstruction project, (Fund 301, Department ID 3010000, Project 3012008-00 SLOST), now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, the City Attorney is hereby authorized and directed to refer this property temporary construction easement acquisition matter to the Linn County Compensation Commission to determine the fair compensation value and allow the property to be acquired with the following description:

See Attached Temporary Easement Exhibit

BE IT FURTHER RESOLVED, the City of Cedar Rapids Finance Director is hereby authorized and directed to issue payment in accord with the Compensation Commission award.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

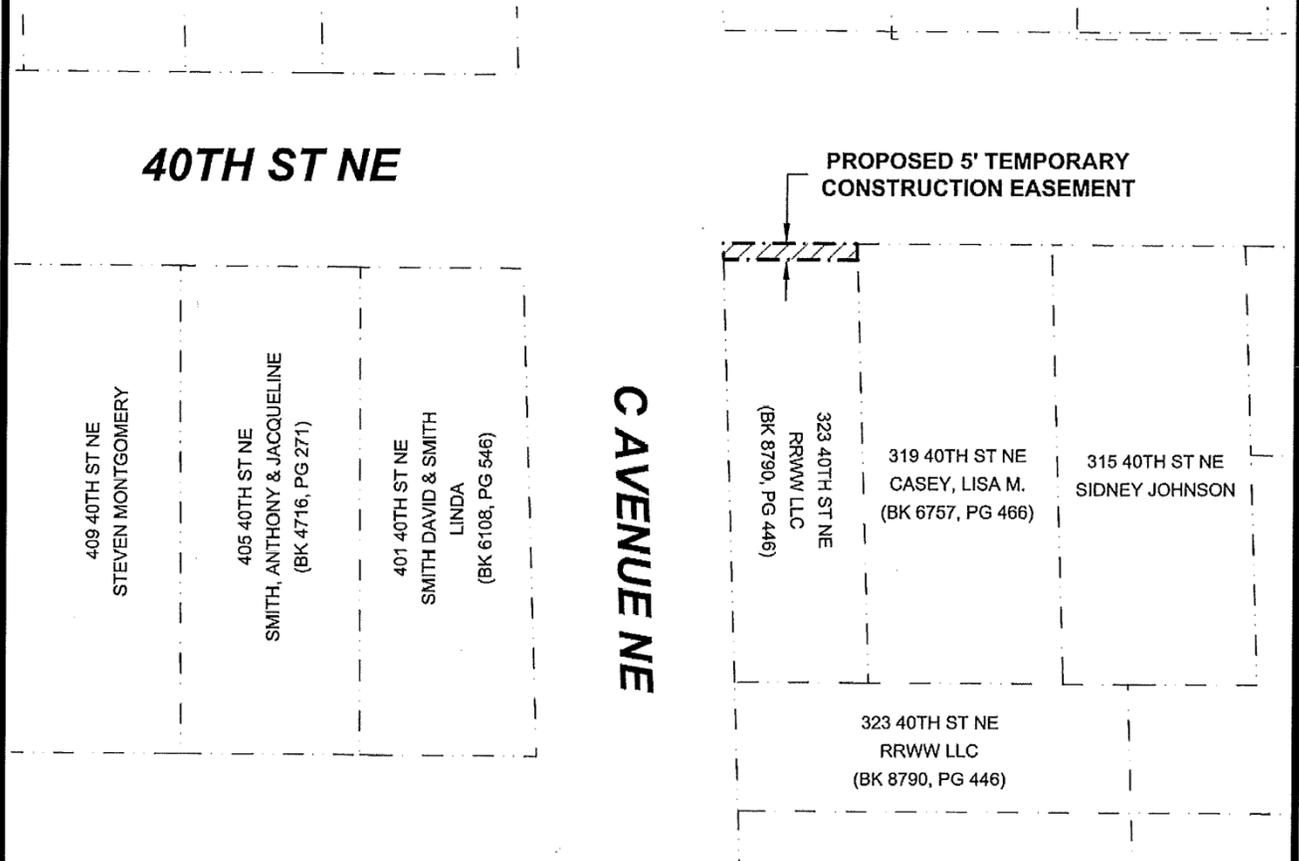
MayorSignature

Attest:

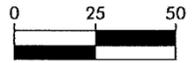
ClerkSignature

LEG_TABLED_TAG

EASEMENT EXHIBIT - TEMPORARY CONSTRUCTION EASEMENT



NORTH



(IN FEET)

1 inch = 50 ft.

LEGAL DESCRIPTION

A TEMPORARY CONSTRUCTION EASEMENT BEING THE NORTH 5 FEET OF THE LAND DESCRIBED IN LINN COUNTY RECORDS AT BOOK 8790, PAGE 446, BEING LOCATED IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA. DESCRIBED EASEMENT CONTAINS 207 SQUARE FEET AND IS SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

LEGEND	
	EXIST LOT LINE
	EASEMENT AREA

M^CCLURETM
ENGINEERING CO.
building strong communities.

1360 NW 121st Street
Clive, Iowa 50325
515-964-1229
fax 515-964-2370

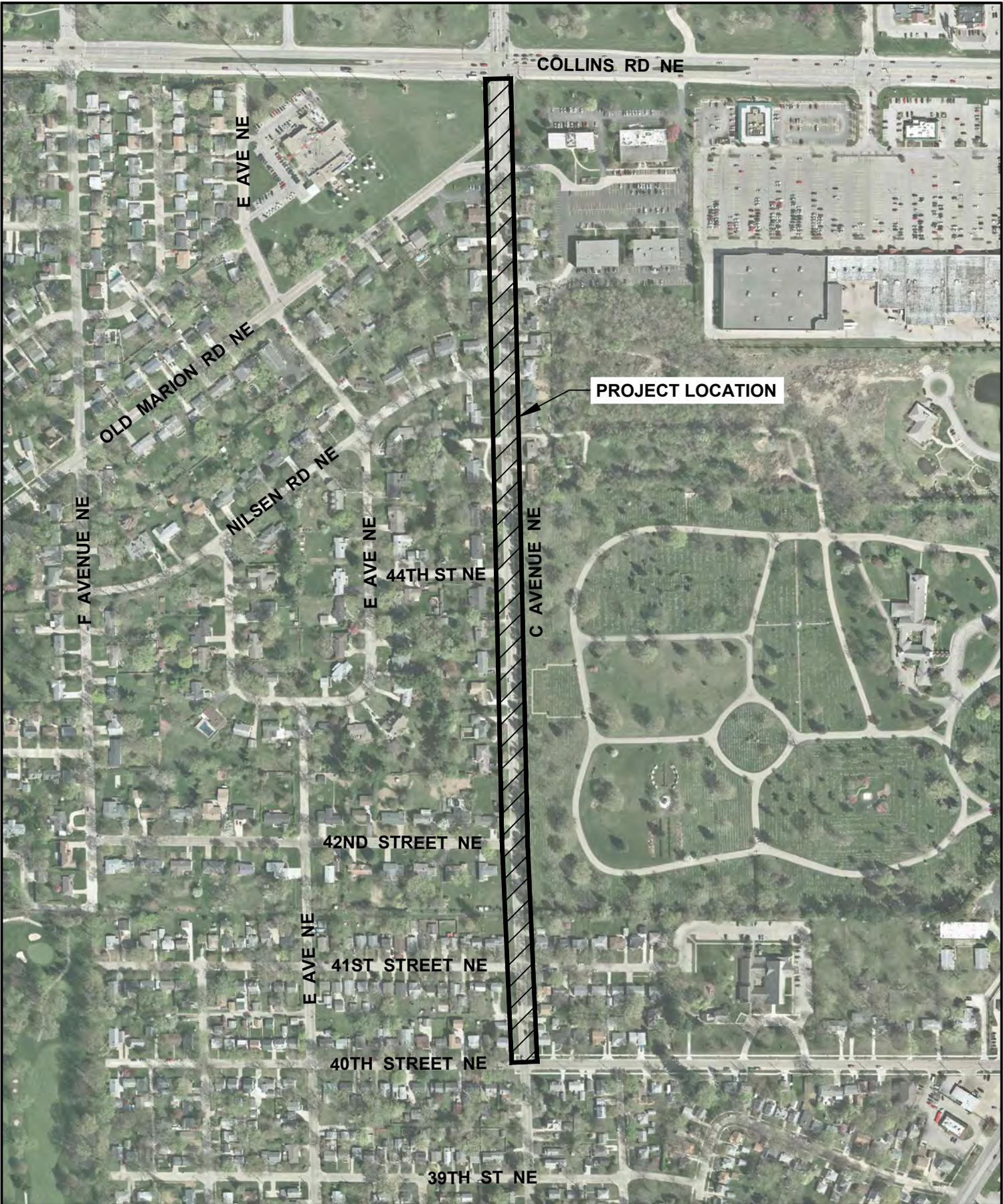
NOTICE:
McClure Engineering Company waives any and all responsibility and liability for problems which arise from failure to follow these Plans, Specifications, and the engineering intent of any county, or for problems which arise from failure to obtain and/or follow the engineer's guidance with respect to any errors, omissions, inconsistencies, ambiguities, or conflicts which are alleged.

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TEMPORARY CONSTRUCTION EASEMENT EXHIBIT

CEDAR RAPIDS, IOWA
3614014
1/15/2016

REVISIONS	REFERENCE SHEET
	EXH-18-T.CON
ENGINEER K.BAILEY	DRAWN BY C.CARLETON
CHECKED BY B.GEATER	FIELD BOOK NO.
SKETCH NO. 	



Cadd File Name: W:\PAVING FOR PROGRESS (LOST)\PROJECT\3012008 - C Ave fr Collins Rd to 40th St NE\3012008 Council Map.dwg



**C AVENUE NE RECONSTRUCTION FROM
COLLINS ROAD TO 40TH STREET**





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 of Support for Workforce Housing Tax Credits for Waldo Morris and Nancy Mowry Properties, LLC for the renovation of the Cedar River Towers building at 101 1st Avenue NE and providing local match funds under the City's Local Match Economic Development program.

CIP/DID #CD-0003-2016

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

Background:

The Resolution provides support for an application to the Iowa Economic Development Authority (IEDA) for Workforce Housing Tax Credits from Waldo Morris & Nancy Mowry Properties, LLC and providing a commitment for local match necessary to secure tax credits. The project consists of \$3 million renovation of the 43 year old Cedar River Towers building which includes 152 apartment units, parking structure, and community rooms.

The Workforce Housing Tax Credit program requires local match funds in order to secure the State tax credits. The project qualifies under the City's Local Match Economic Development program which would provide 10-years, 100% reimbursement, or abatement, of increased taxes which are generated by the renovation and investment.

Based on the scope of the proposed renovation project, the assessed value is expected to increase by an additional \$1.5 million. The local match incentive would exempt the increase in value for 10 years which is estimated to be \$32,233 annually or \$322,231 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: NA

Resolution Date: September 13, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Waldo Morris and Nancy Mowry Properties, LLC (the “Developer”) is undertaking the renovation of the Cedar River Towers building at 101 1st Avenue NE (the “Property”) which is located in Cedar Rapids Downtown SSMID; and

WHEREAS, the project includes the renovation of Cedar River Tower building including 152 apartment units and community rooms (the “Project”); and

WHEREAS, the Developer desires to apply for the Workforce Housing Tax Credit program through the Iowa Economic Development Authority; and

WHEREAS, the WHTC program requires the City to provide local matching funds; and

WHEREAS, the Project qualifies under the City’s Local Match Program which provides a benefit of 10-years, 100% reimbursement, or abatement, of increased taxes which are generated by the Project; and

WHEREAS, the Project is consistent with the City Council goal of reinvesting in the City’s business corridors and districts and constitutes the public purpose and benefit to the community for which the project is being assisted; and

WHEREAS, the City Council desires to express its support for the Project and application for Workforce Housing Tax Credits through the Iowa Economic Development Authority; and

WHEREAS, the City participation of 10-years, 100% reimbursement, or abatement, of increased taxes generated by the improvements is estimated to provide \$322,231 to the Developer and meets the required local match required by the Workforce Housing Tax Credit Program.

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 the Developer 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 and provide local match funds to the Project.

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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.: 286-5781

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

Alternate Contact Person: Anne Russett

Phone Number/Ext.: 286-5075

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

Description of Agenda Item: CONSENT AGENDA

Resolution in support of proposed National Register of Historic Places landmark designation for Iowa Highway Commission, District 6 Building for property at 430 16th Avenue SW.

CIP/DID #OB1039448

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

Background:

On August 25, 2016 the Historic Preservation Commission recommended approval of proposed National Register of Historic Places landmark designation for the Iowa Highway Commission District 6 Building located at 430 16th Avenue SW.

As a Certified Local Government (CLG) with the state, the Cedar Rapids HPC and City Council are given the opportunity to recommend approval or denial to the State Nominations Review Committee (SNRC) of all National Register of Historic Places (NRHP) nominations in the corporate limits. The SNRC is a committee run through the State Historic Preservation Office (SHPO) and final decision on all NRHP submissions is determined by the National Park Service (NPS).

This nomination is being made by the property owner and the City of Cedar Rapids is involved as a commenting party through the HPC and City Council.

NRHP designation is an honorary designation and lists the structure on NPS databases. Nationally recognized districts and landmarks do not offer local review of changes to properties by the Cedar Rapids HPC, unless locally designated a landmark or district by city ordinance. However, the NRHP does open the door for both State and Federal tax credits for eligible rehabilitation projects. To become eligible for these tax credits, work consistent with the Secretary of the Interior's Standards for Rehabilitation must take place. To receive tax credits, the proposed work on the property is reviewed at the State and Federal level to ensure work is done in harmony with approved standards.

The nomination form includes a historical summary of the property and rationale for the nomination. The Iowa Highway Commission building is significant in telling the story of transportation and road building in Iowa, as well as construction as part of the New Deal program through the Public Works Administration at the Federal Level in the late 1930's.

Timeline

August 25, 2016 – HPC recommendation of approval

September 13, 2016 – Council Action

September 20, 2016 – Submission of HPC and Council actions to SHPO

October 14, 2016 – SNRC Meeting

Afterwards corrections and revisions are made and depending upon recommendation of SNRC, properties advanced to NPS for final decision.

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: September 13, 2016

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the property owner has initiated this process and undertaken the necessary research and documentation to nominate the property to the National Register of Historic Places as an individual landmark, and

WHEREAS, the property is significant in telling the story of the beginnings of transportation and roadbuilding in the State and in Cedar Rapids, and

WHEREAS, on August 25, 2016 the Cedar Rapids Historic Preservation Commission recommended approval of this property as a National Register of Historic Places Landmark to the State Nominations Review Committee, and

WHEREAS, the City Council desires to participate in the Certified Local Government Program and make comment on this proposal within the corporate boundaries of Cedar Rapids, and

WHEREAS, the City Council desires to express its support for the property owner's proposal to have the property listed on the National Register of Historic Places,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, hereby expresses its support for the Iowa Highway Commission, District 6 Building National Register of Historic Places nomination and the Mayor of Cedar Rapids, Iowa is hereby authorized to sign the State Historic Preservation Office form.

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LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Finance

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

Phone Number/Ext.: 286-5097

Alternate Contact Person: Andy Hoenig
E-mail Address: a.hoenig@cedar-rapids.org

Phone Number/Ext.: 286-5066

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing the Finance Department to electronically file the fiscal year ending 2016 City Street Financial Report with the Iowa Department of Transportation (IDOT).

CIP/DID #FIN2016-22

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

Background:

The City is required to file FY 2016 City Street Financial Report with the IDOT by September 30, 2016. The IDOT requires a resolution from the City Council authorizing the City to file the report. Failure to submit the City Financial Report by September 30, 2016 will result in road use tax funding being withheld from the City until the report has been filed with the IDOT.

Action/Recommendation:

Authorize the Finance department to electronically file the FY 2016 City Street Financial Report with the Iowa Department of Transportation.

Alternative Recommendation:

Time Sensitivity: Due September 30, 2016 to Iowa Department of Transportation

Resolution Date: September 13, 2016

Budget Information: NA

Local Preference Policy: (Click here to select)

Explanation: NA

Recommended by Council Committee: (Click here to select)

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the attached official report of the City of Cedar Rapids for City Streets from July 1, 2015 through June 30, 2016, prepared by the Office of City Finance, be and the same is hereby approved.

BE IT FURTHER RESOLVED, that the Office of City Finance be authorized and directed to electronically file the official report to the Iowa Department of Transportation.

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



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Office of Local Systems
Ames, IA 50010

City Name
CEDAR RAPIDS
City Number
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City Street Financial Report

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Summary Statement Sheet

Column 1
Road use
Tax Fund

Column 2
Other Steeet
Monies

Column 3
Street Debt

Column 4
Totals

Round Figures to Nearest Dollars

A. BEGINNING BALANCE				
Column 1	Column 2	Column 3	Column 4	
Road use	Other Steeet	Street Debt	Totals	
Tax Fund	Monies			
1. July 1 Balance	\$6,252,538	\$0	\$0	\$6,252,538
2. Adjustments (Note on Explanation Sheet)	\$0	\$0	\$0	\$0
3. Adjusted Balance	\$6,252,538	\$0	\$0	\$6,252,538
B. REVENUES				
1. Road Use Tax	\$15,611,274			\$15,611,274
2. Property Taxes		\$0	\$17,566,210	\$17,566,210
3. Special Assessments		\$495,102	\$0	\$495,102
4. Miscellaneous		\$36,181,202	\$0	\$36,181,202
5. Proceeds from Bonds, Notes, and Loans		\$12,624,640	\$0	\$12,624,640
6. Interest Earned		\$166,284	\$0	\$166,284
7. Total Revenues (Lines B1 thru B6)	\$15,611,274	\$49,467,228	\$17,566,210	\$82,644,712
C. Total Funds Available (Line A3 + Line B7)	\$21,863,812	\$49,467,228	\$17,566,210	\$88,897,250

Column 1
Road use
Tax Fund

Column 2
Other Steeet
Monies

Column 3
Street Debt

Column 4
Totals

Round Figures to Nearest Dollars

EXPENSES				
Column 1	Column 2	Column 3	Column 4	
Road use	Other Steeet	Street Debt	Totals	
Tax Fund	Monies			
D. Maintenance				
1. RoadWay Maintenance	\$8,605,277	\$4,224,714	\$0	\$12,829,991
2. Snow and Ice Removal	\$3,632,400	\$0	\$0	\$3,632,400
E. Construction, Reconstruction and Improvements				
1. Engineering	\$0	\$8,011,957	\$0	\$8,011,957
2. Right of Way Purchased	\$0	\$3,314,988	\$0	\$3,314,988
3. Street/Bridge Construction	\$0	\$32,072,870	\$0	\$32,072,870
4. Traffic Services	\$0	\$1,842,699	\$0	\$1,842,699
F. Administration	\$598,249	\$0	\$0	\$598,249
G. Equipment	\$0	\$0	\$0	\$0
H. Miscellaneous		\$0	\$0	\$0
J. street Debt				
1. Bonds, Notes and Loans - Principal Paid	\$0	\$0	\$14,895,516	\$14,895,516
2. Bonds, Notes and Loans - Interest Paid	\$0	\$0	\$2,670,694	\$2,670,694
TOTALS				
K. Total Expenses (Lines D thru J)	\$12,835,926	\$49,467,228	\$17,566,210	\$79,869,364
L. Ending Balance (Line C-K)	\$9,027,886	\$0	\$0	\$9,027,886
M. Total Funds Accounted For (K + L = C)	\$21,863,812	\$49,467,228	\$17,566,210	\$88,897,250



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Ames, IA 50010

City Street Financial Report

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Miscellaneous Revenues and Expenses Sheet

Code Number and Itemization of Miscellaneous Revenues (Line B4 on the Summary Statement Sheet)(See Instructions)	Column 2 Other Street Monies	Column 3 Street Debt
115---Other Governments (misc.)	\$249,005.00	\$0.00
141---Community Development Block Grant	\$1,343,858.00	\$0.00
143---FEMA (Fed. Emergency Mgmt. Admin.)	\$209,789.00	\$0.00
144---FHWA Participation (Fed. Hwy. Admin.)	\$1,312,792.00	\$0.00
171---Sales of New Material (Rock, Culverts, etc.)	\$12,353.00	\$0.00
172---Labor & Services	\$3,398,547.00	\$0.00
173---Reimbursement For Damages	\$47,544.00	\$0.00
174---Sales Tax / Local Option	\$18,255,938.00	\$0.00
120---State Government (misc.)	\$518,376.00	\$0.00
192---Donations	\$2,557,748.00	\$0.00
191---Licenses and Permits	\$168,885.00	\$0.00
190---Other Miscellaneous	\$8,106,367.00	\$0.00
Line B4 Totals	\$36,181,202.00	\$0.00

Code Number and Itemization of Miscellaneous Expenses (Line H on the Summary Statement Sheet) "On street" parking expenses, street maintenance, buildings, insurance, administrative costs for printing, legal fees, bond fees etc. (See Instructions)	Column 2 Other Street Monies	Column 3 Street Debt
Line H Totals		



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Bonds, Notes and Loans Sheet

New Bond ?	Debt Type	Debt Purpose	DOT Use Only	Issue Date	Issue Amount	% Related to Street	Year Due	Principal Balance as of 7/1	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance as of 6/30
<input type="checkbox"/>	General Obligation	Street Improvements	101	06/06/2012	\$3,724,595	100	2032	\$3,724,595	\$198,883	\$113,881	\$198,883	\$113,881	\$3,525,712
<input type="checkbox"/>	General Obligation	Street Improvements	102	06/06/2012	\$1,962,560	100	2023	\$1,426,041	\$174,227	\$42,885	\$174,227	\$42,885	\$1,251,814
<input type="checkbox"/>	General Obligation	Street Improvements	103	06/06/2012	\$474,600	100	2032	\$474,600	\$21,800	\$14,492	\$21,800	\$14,492	\$452,800
<input type="checkbox"/>	General Obligation	Street Improvements	104	09/01/2006	\$3,280,000	100	2026	\$1,794,110	\$165,610	\$77,394	\$165,610	\$77,394	\$1,628,500
<input type="checkbox"/>	General Obligation	Street Improvements	105	09/01/2006	\$500,000	100	2017	\$273,493	\$25,245	\$11,798	\$25,245	\$11,798	\$248,248
<input type="checkbox"/>	General Obligation	Street Improvements	106	06/06/2012	\$332,002	100	2023	\$241,240	\$29,474	\$7,255	\$29,474	\$7,255	\$211,766
<input type="checkbox"/>	General Obligation	Street Improvements	107	06/06/2012	\$64,600	100	2017	\$61,600	\$3,000	\$1,848	\$3,000	\$1,848	\$58,600
<input type="checkbox"/>	General Obligation	Street Improvements	108	09/01/2006	\$555,000	100	2017	\$90,000	\$30,000	\$3,600	\$30,000	\$3,600	\$60,000
<input type="checkbox"/>	General Obligation	Street Improvements	109	06/06/2012	\$46,100	100	2017	\$44,000	\$2,200	\$1,320	\$2,200	\$1,320	\$41,800
<input type="checkbox"/>	General Obligation	Street Improvements	110	06/06/2012	\$417,681	100	2016	\$122,252	\$122,252	\$3,668	\$122,252	\$3,668	\$0
<input type="checkbox"/>	General Obligation	Street Improvements	111	06/18/2015	\$5,202,241	100	2025	\$5,202,241	\$629,272	\$217,966	\$629,272	\$217,966	\$4,572,969
<input type="checkbox"/>	General Obligation	Street Improvements	112	06/18/2015	\$655,016	100	2025	\$655,016	\$77,949	\$27,423	\$77,949	\$27,423	\$577,067
<input type="checkbox"/>	General Obligation	Street Improvements	114	09/01/2006	\$1,110,000	100	2021	\$465,000	\$230,000	\$18,600	\$230,000	\$18,600	\$235,000
<input type="checkbox"/>	General Obligation	Street Improvements	115	09/01/2006	\$295,000	100	2021	\$160,000	\$15,000	\$6,810	\$15,000	\$6,810	\$145,000
<input type="checkbox"/>	General Obligation	Street Improvements	116	06/18/2015	\$150,000	100	2035	\$150,000	\$0	\$5,279	\$0	\$5,279	\$150,000
<input type="checkbox"/>	General Obligation	Street Improvements	117	06/18/2015	\$192,181	100	2017	\$192,181	\$96,145	\$8,149	\$96,145	\$8,149	\$96,036
<input type="checkbox"/>	General Obligation	Street Improvements	118	06/18/2015	\$758,382	100	2020	\$758,382	\$151,084	\$32,619	\$151,084	\$32,619	\$607,298
<input type="checkbox"/>	General Obligation	Street Improvements	119	06/18/2015	\$374,619	100	2025	\$374,619	\$36,627	\$16,199	\$36,627	\$16,199	\$337,992
<input type="checkbox"/>	General Obligation	Street Improvements	120	06/18/2015	\$46,827	100	2025	\$46,827	\$4,578	\$2,025	\$4,578	\$2,025	\$42,249
<input type="checkbox"/>	General Obligation	Street Improvements	121	06/18/2015	\$51,406	100	2025	\$51,406	\$9,157	\$2,217	\$9,157	\$2,217	\$42,249
<input type="checkbox"/>	General Obligation	Street Improvements	122	06/18/2015	\$59,809	100	2023	\$59,809	\$9,157	\$2,590	\$9,157	\$2,590	\$50,652
<input type="checkbox"/>	General Obligation	Street Improvements	123	06/18/2015	\$73,655	100	2023	\$73,655	\$9,157	\$3,203	\$9,157	\$3,203	\$64,498
<input type="checkbox"/>	General Obligation	Street Improvements	124	09/01/2006	\$1,010,000	100	2024	\$380,000	\$70,000	\$15,860	\$70,000	\$15,860	\$310,000



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Bonds, Notes and Loans Sheet

New Bond ?	Debt Type	Debt Purpose	DOT Use Only	Issue Date	Issue Amount	% Related to Street	Year Due	Principal Balance as of 7/1	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance as of 6/30
<input type="checkbox"/>	General Obligation	Street Improvements	125	09/01/2006	\$200,000	100	2024	\$90,000	\$10,000	\$3,848	\$10,000	\$3,848	\$80,000
<input type="checkbox"/>	General Obligation	Street Improvements	126	06/17/2014	\$1,650,000	100	2033	\$1,650,000	\$0	\$49,654	\$0	\$49,654	\$1,650,000
<input type="checkbox"/>	General Obligation	Street Improvements	127	06/17/2014	\$90,000	100	2033	\$90,000	\$0	\$3,708	\$0	\$3,708	\$90,000
<input type="checkbox"/>	General Obligation	Street Improvements	128	06/17/2014	\$150,000	100	2033	\$150,000	\$0	\$4,514	\$0	\$4,514	\$150,000
<input type="checkbox"/>	General Obligation	Street Improvements	129	06/17/2014	\$60,000	100	2033	\$60,000	\$0	\$1,200	\$0	\$1,200	\$60,000
<input type="checkbox"/>	General Obligation	Street Improvements	145	07/01/2007	\$11,913,744	100	2021	\$5,240,209	\$5,240,209	\$222,999	\$5,240,209	\$222,999	\$0
<input type="checkbox"/>	General Obligation	Street Improvements	146	07/01/2007	\$471,142	100	2021	\$249,381	\$249,381	\$10,615	\$249,381	\$10,615	\$0
<input type="checkbox"/>	General Obligation	Street Improvements	147	07/01/2007	\$46,362	100	2021	\$22,511	\$22,511	\$958	\$22,511	\$958	\$0
<input type="checkbox"/>	General Obligation	Street Improvements	148	05/15/2008	\$1,695,000	100	2027	\$1,064,225	\$1,064,225	\$43,788	\$1,064,225	\$43,788	\$0
<input type="checkbox"/>	General Obligation	Street Improvements	149	05/15/2008	\$1,740,000	100	2027	\$1,092,479	\$1,092,479	\$44,951	\$1,092,479	\$44,951	\$0
<input type="checkbox"/>	General Obligation	Street Improvements	150	05/15/2008	\$105,000	100	2027	\$65,926	\$65,926	\$2,713	\$65,926	\$2,713	\$0
<input type="checkbox"/>	General Obligation	Street Improvements	151	05/15/2008	\$60,000	100	2017	\$20,000	\$10,000	\$750	\$10,000	\$750	\$10,000
<input type="checkbox"/>	General Obligation	Street Improvements	152	05/15/2008	\$44,000	100	2017	\$16,000	\$8,000	\$600	\$8,000	\$600	\$8,000
<input type="checkbox"/>	General Obligation	Street Improvements	153	05/15/2008	\$1,237,782	100	2017	\$288,582	\$142,800	\$10,710	\$142,800	\$10,710	\$145,782
<input type="checkbox"/>	General Obligation	Street Improvements	154	05/15/2008	\$175,000	100	2020	\$140,000	\$5,000	\$5,575	\$5,000	\$5,575	\$135,000
<input type="checkbox"/>	General Obligation	Street Improvements	155	05/15/2008	\$274,655	100	2020	\$209,250	\$9,300	\$8,324	\$9,300	\$8,324	\$199,950
<input type="checkbox"/>	General Obligation	Street Improvements	156	06/30/2009	\$1,484,204	100	2029	\$905,956	\$100,013	\$48,013	\$100,013	\$48,013	\$805,943
<input type="checkbox"/>	General Obligation	Street Improvements	158	06/30/2009	\$101,173	100	2029	\$61,756	\$6,818	\$3,273	\$6,818	\$3,273	\$54,938
<input type="checkbox"/>	General Obligation	Street Improvements	159	06/30/2009	\$21,650	100	2017	\$5,850	\$2,900	\$198	\$2,900	\$198	\$2,950
<input type="checkbox"/>	General Obligation	Street Improvements	160	06/30/2009	\$325,000	100	2019	\$150,000	\$35,000	\$5,163	\$35,000	\$5,163	\$115,000
<input type="checkbox"/>	General Obligation	Street Improvements	161	06/29/2010	\$5,421,300	100	2030	\$3,995,000	\$201,800	\$148,005	\$201,800	\$148,005	\$3,793,200
<input type="checkbox"/>	General Obligation	Street Improvements	162	06/29/2010	\$334,620	100	2040	\$313,092	\$7,908	\$12,299	\$7,908	\$12,299	\$305,184
<input type="checkbox"/>	General Obligation	Street Improvements	163	06/29/2010	\$1,683,600	100	2030	\$1,534,200	\$77,500	\$56,838	\$77,500	\$56,838	\$1,456,700
<input type="checkbox"/>	General Obligation	Street Improvements	164	06/29/2010	\$101,000	100	2030	\$88,200	\$4,500	\$3,267	\$4,500	\$3,267	\$83,700



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Bonds, Notes and Loans Sheet

New Bond ?	Debt Type	Debt Purpose	DOT Use Only	Issue Date	Issue Amount	% Related to Street	Year Due	Principal Balance as of 7/1	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance as of 6/30
<input type="checkbox"/>	General Obligation	Street Improvements	165	06/29/2010	\$136,400	100	2017	\$47,700	\$23,500	\$1,314	\$23,500	\$1,314	\$24,200
<input type="checkbox"/>	General Obligation	Street Improvements	166	06/29/2010	\$262,701	100	2030	\$220,575	\$11,118	\$8,172	\$11,118	\$8,172	\$209,457
<input type="checkbox"/>	General Obligation	Street Improvements	167	06/29/2010	\$101,000	100	2023	\$71,300	\$7,900	\$2,392	\$7,900	\$2,392	\$63,400
<input type="checkbox"/>	General Obligation	Street Improvements	168	06/08/2011	\$8,026,200	100	2031	\$7,384,900	\$349,900	\$279,707	\$349,900	\$279,707	\$7,035,000
<input type="checkbox"/>	General Obligation	Street Improvements	169	06/13/2011	\$3,445,550	100	2022	\$2,050,702	\$558,062	\$68,853	\$558,062	\$68,853	\$1,492,640
<input type="checkbox"/>	General Obligation	Street Improvements	170	06/08/2011	\$1,117,500	100	2031	\$1,027,900	\$46,400	\$39,041	\$46,400	\$39,041	\$981,500
<input type="checkbox"/>	General Obligation	Street Improvements	171	06/13/2011	\$486,407	100	2022	\$225,326	\$74,292	\$6,967	\$74,292	\$6,967	\$151,034
<input type="checkbox"/>	General Obligation	Street Improvements	172	06/08/2011	\$95,800	100	2031	\$84,700	\$3,800	\$3,217	\$3,800	\$3,217	\$80,900
<input type="checkbox"/>	General Obligation	Street Improvements	173	06/13/2011	\$11,685	100	2022	\$5,608	\$1,526	\$188	\$1,526	\$188	\$4,082
<input type="checkbox"/>	General Obligation	Street Improvements	174	06/13/2011	\$357,000	100	2017	\$158,711	\$81,874	\$8,053	\$81,874	\$8,053	\$76,837
<input type="checkbox"/>	General Obligation	Street Improvements	175	06/13/2011	\$996,000	100	2019	\$429,248	\$106,587	\$12,748	\$106,587	\$12,748	\$322,661
<input type="checkbox"/>	General Obligation	Street Improvements	176	06/08/2011	\$88,600	100	2019	\$46,000	\$11,000	\$1,270	\$11,000	\$1,270	\$35,000
<input type="checkbox"/>	General Obligation	Street Improvements	177	06/08/2011	\$415,500	100	2031	\$354,200	\$16,000	\$13,455	\$16,000	\$13,455	\$338,200
<input type="checkbox"/>	General Obligation	Street Improvements	178	06/08/2011	\$729,200	100	2023	\$511,200	\$56,200	\$17,527	\$56,200	\$17,527	\$455,000
<input type="checkbox"/>	General Obligation	Street Improvements	179	06/06/2012	\$938,199	100	2024	\$869,622	\$43,539	\$26,089	\$43,539	\$26,089	\$826,083
<input type="checkbox"/>	General Obligation	Street Improvements	180	06/06/2012	\$116,469	100	2019	\$69,610	\$16,639	\$2,088	\$16,639	\$2,088	\$52,971
<input type="checkbox"/>	General Obligation	Street Improvements	181	06/06/2012	\$111,289	100	2022	\$75,460	\$11,857	\$2,264	\$11,857	\$2,264	\$63,603
<input type="checkbox"/>	General Obligation	Street Improvements	182	06/06/2012	\$112,723	100	2024	\$84,641	\$9,404	\$2,539	\$9,404	\$2,539	\$75,237
<input type="checkbox"/>	General Obligation	Street Improvements	183	06/06/2012	\$1,249,646	100	2024	\$978,414	\$96,309	\$29,352	\$96,309	\$29,352	\$882,105
<input type="checkbox"/>	General Obligation	Street Improvements	184	06/11/2013	\$4,736,526	100	2033	\$4,376,631	\$177,855	\$139,076	\$177,855	\$139,076	\$4,198,776
<input type="checkbox"/>	General Obligation	Street Improvements	185	06/11/2013	\$270,000	100	2033	\$249,484	\$10,138	\$7,928	\$10,138	\$7,928	\$239,346
<input type="checkbox"/>	General Obligation	Street Improvements	186	06/11/2013	\$355,000	100	2033	\$328,026	\$13,330	\$10,424	\$13,330	\$10,424	\$314,696
<input type="checkbox"/>	General Obligation	Street Improvements	187	06/11/2013	\$639,667	100	2025	\$540,000	\$40,000	\$12,055	\$40,000	\$12,055	\$500,000
<input type="checkbox"/>	General Obligation	Street Improvements	188	06/11/2013	\$632,666	100	2025	\$540,000	\$30,000	\$12,120	\$30,000	\$12,120	\$510,000



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Bonds, Notes and Loans Sheet

New Bond ?	Debt Type	Debt Purpose	DOT Use Only	Issue Date	Issue Amount	% Related to Street	Year Due	Principal Balance as of 7/1	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance as of 6/30
<input type="checkbox"/>	General Obligation	Street Improvements	189	06/11/2013	\$632,667	100	2025	\$540,000	\$30,000	\$12,120	\$30,000	\$12,120	\$510,000
<input type="checkbox"/>	General Obligation	Street Improvements	190	06/11/2013	\$614,000	100	2033	\$565,000	\$25,000	\$17,938	\$25,000	\$17,938	\$540,000
<input type="checkbox"/>	General Obligation	Street Improvements	191	06/11/2013	\$350,000	100	2033	\$320,000	\$15,000	\$10,150	\$15,000	\$10,150	\$305,000
<input checked="" type="checkbox"/>	General Obligation	Street Improvements	192	06/15/2016	\$5,595,000	100	2036	\$5,595,000	\$0	\$0	\$0	\$0	\$5,595,000
<input checked="" type="checkbox"/>	General Obligation	Street Improvements	193	06/15/2016	\$4,741,696	100	2027	\$4,741,696	\$0	\$0	\$0	\$0	\$4,741,696
<input checked="" type="checkbox"/>	General Obligation	Street Improvements	194	06/15/2016	\$1,062,200	100	2027	\$1,062,200	\$0	\$0	\$0	\$0	\$1,062,200
<input checked="" type="checkbox"/>	General Obligation	Street Improvements	195	06/15/2016	\$140,000	100	2036	\$140,000	\$0	\$0	\$0	\$0	\$140,000
<input checked="" type="checkbox"/>	General Obligation	Street Improvements	196	06/15/2016	\$16,618	100	2021	\$16,618	\$0	\$0	\$0	\$0	\$16,618
<input checked="" type="checkbox"/>	General Obligation	Street Improvements	197	06/15/2016	\$52,809	100	2027	\$52,809	\$0	\$0	\$0	\$0	\$52,809
<input type="checkbox"/>	General Obligation	Equipment	401	06/06/2012	\$1,370,236	100	2026	\$691,022	\$62,512	\$20,731	\$62,512	\$20,731	\$628,510
<input type="checkbox"/>	General Obligation	Equipment	406	06/30/2009	\$1,087,857	100	2029	\$664,026	\$73,305	\$35,192	\$73,305	\$35,192	\$590,721
<input type="checkbox"/>	General Obligation	Equipment	407	06/30/2009	\$327,716	100	2029	\$200,037	\$22,083	\$8,250	\$22,083	\$8,250	\$177,954
<input type="checkbox"/>	General Obligation	Equipment	408	06/30/2009	\$1,609,724	100	2029	\$982,573	\$108,471	\$52,074	\$108,471	\$52,074	\$874,102
<input type="checkbox"/>	General Obligation	Equipment	409	06/29/2010	\$685,129	100	2030	\$294,076	\$40,663	\$9,631	\$40,663	\$9,631	\$253,413
<input type="checkbox"/>	General Obligation	Equipment	410	06/08/2011	\$943,326	100	2026	\$574,182	\$124,848	\$18,969	\$124,848	\$18,969	\$449,334
<input type="checkbox"/>	General Obligation	Bridge or Building	601	06/06/2012	\$51,098	100	2022	\$51,098	\$3,235	\$1,533	\$3,235	\$1,533	\$47,863
<input type="checkbox"/>	General Obligation	Bridge or Building	602	06/06/2012	\$789,843	100	2023	\$573,918	\$70,119	\$17,259	\$70,119	\$17,259	\$503,799
<input type="checkbox"/>	General Obligation	Bridge or Building	603	06/17/2014	\$350,000	100	2033	\$350,000	\$0	\$10,533	\$0	\$10,533	\$350,000
<input type="checkbox"/>	General Obligation	Bridge or Building	604	06/18/2015	\$1,253,018	100	2025	\$1,253,018	\$139,516	\$52,297	\$139,516	\$52,297	\$1,113,502
<input type="checkbox"/>	General Obligation	Bridge or Building	606	09/01/2006	\$1,995,000	100	2026	\$1,312,462	\$71,227	\$56,789	\$71,227	\$56,789	\$1,241,235
<input type="checkbox"/>	General Obligation	Bridge or Building	620	09/01/2006	\$280,000	100	2016	\$30,000	\$30,000	\$1,200	\$30,000	\$1,200	\$0
<input type="checkbox"/>	General Obligation	Bridge or Building	621	06/08/2011	\$601,000	100	2031	\$552,900	\$25,000	\$21,000	\$25,000	\$21,000	\$527,900
<input type="checkbox"/>	General Obligation	Bridge or Building	622	06/13/2011	\$959,772	100	2022	\$486,037	\$132,266	\$16,319	\$132,266	\$16,319	\$353,771
<input type="checkbox"/>	General Obligation	Bridge or Building	623	06/11/2013	\$325,000	100	2033	\$300,306	\$12,204	\$9,543	\$12,204	\$9,543	\$288,102



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Bonds, Notes and Loans Sheet

New Bond ?	Debt Type	Debt Purpose	DOT Use Only	Issue Date	Issue Amount	% Related to Street	Year Due	Principal Balance as of 7/1	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance as of 6/30
<input type="checkbox"/>	General Obligation	Bridge or Building	630	09/01/2006	\$225,000	100	2016	\$25,000	\$25,000	\$1,000	\$25,000	\$1,000	\$0
<input type="checkbox"/>	General Obligation	Bridge or Building	640	07/01/2007	\$1,732,057	100	2021	\$704,355	\$704,355	\$29,961	\$704,355	\$29,961	\$0
<input type="checkbox"/>	General Obligation	Bridge or Building	650	05/15/2008	\$45,000	100	2027	\$28,254	\$28,254	\$1,163	\$28,254	\$1,163	\$0
<input type="checkbox"/>	General Obligation	Bridge or Building	660	05/15/2008	\$201,929	100	2017	\$43,729	\$23,800	\$1,785	\$23,800	\$1,785	\$19,929
<input type="checkbox"/>	General Obligation	Bridge or Building	680	06/29/2010	\$797,400	100	2030	\$726,600	\$36,700	\$26,920	\$36,700	\$26,920	\$689,900
<input checked="" type="checkbox"/>	General Obligation	Bridge or Building	681	06/15/2016	\$542,641	100	2027	\$542,641	\$0	\$0	\$0	\$0	\$542,641
<input type="checkbox"/>	General Obligation	Storm Sewer	701	09/01/2006	\$565,000	100	2026	\$309,046	\$28,527	\$13,332	\$28,527	\$13,332	\$280,519
<input type="checkbox"/>	General Obligation	Storm Sewer	702	06/18/2015	\$616,779	100	2025	\$616,779	\$74,994	\$25,849	\$74,994	\$25,849	\$541,785
<input type="checkbox"/>	General Obligation	Storm Sewer	703	05/15/2008	\$710,000	100	2027	\$463,242	\$463,242	\$18,342	\$463,242	\$18,342	\$0
<input type="checkbox"/>	General Obligation	Storm Sewer	704	06/06/2012	\$451,700	100	2032	\$432,200	\$19,900	\$13,198	\$19,900	\$13,198	\$412,300
<input type="checkbox"/>	General Obligation	Storm Sewer	706	06/06/2012	\$495,325	100	2023	\$359,915	\$43,973	\$10,824	\$43,973	\$10,824	\$315,942
<input type="checkbox"/>	General Obligation	Storm Sewer	707	05/15/2008	\$30,289	100	2017	\$7,690	\$3,400	\$255	\$3,400	\$255	\$4,290
<input type="checkbox"/>	General Obligation	Storm Sewer	723	06/30/2009	\$379,398	100	2029	\$231,584	\$25,586	\$12,273	\$25,586	\$12,273	\$205,998
<input type="checkbox"/>	General Obligation	Storm Sewer	725	06/29/2010	\$575,700	100	2030	\$524,600	\$26,500	\$19,435	\$26,500	\$19,435	\$498,100
<input type="checkbox"/>	General Obligation	Storm Sewer	726	06/29/2010	\$34,400	100	2030	\$28,900	\$1,500	\$1,070	\$1,500	\$1,070	\$27,400
<input type="checkbox"/>	General Obligation	Storm Sewer	727	06/29/2010	\$252,399	100	2030	\$211,925	\$10,682	\$7,852	\$10,682	\$7,852	\$201,243
<input type="checkbox"/>	General Obligation	Storm Sewer	728	06/08/2011	\$1,733,400	100	2031	\$1,594,700	\$71,900	\$60,573	\$71,900	\$60,573	\$1,522,800
<input type="checkbox"/>	General Obligation	Storm Sewer	729	06/13/2011	\$458,734	100	2022	\$142,072	\$38,662	\$4,770	\$38,662	\$4,770	\$103,410
<input type="checkbox"/>	General Obligation	Storm Sewer	730	06/11/2013	\$500,000	100	2033	\$462,008	\$18,775	\$14,681	\$18,775	\$14,681	\$443,233
<input checked="" type="checkbox"/>	General Obligation	Storm Sewer	731	06/15/2016	\$473,676	100	2027	\$473,676	\$0	\$0	\$0	\$0	\$473,676
New Bond Totals					\$12,624,640	\$12,624,640	Totals	\$84,331,536	\$14,895,516	\$2,670,694	\$14,895,516	\$2,670,694	\$69,436,020



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Project Final Costs Sheet

For construction, reconstruction, and improvement projects with costs equal to or greater than 90% of the bid threshold in effect as the beginning of the fiscal year.

[Check here if there are no entities for this year](#)

Project Final Costs Sheet (Section A)

1. Project Number	2. Estimated Cost	3. Project Type	4. Public Letting?	5. Location/Project Description (limits, length, size of structure)
301447-02	\$7,581,000	SURF	Yes	Portland cement concrete pavement widening with HMA resurfacing project. 1st Avenue (IA 922/US BUS 151) Marion Boulevard & Collins Road.
301385-01	\$155,000	MISC	Yes	Construct sidewalks to provide a safer route to Franklin Middle School from 29th St. to Franklin Ave.
301998-05	\$330,000	MISC	Yes	Portland cement concrete curb repairs and associated work located at various locations throughout the City.
301998-06	\$330,000	MISC	Yes	Portland cement concrete curb repairs and associated work located at various locations throughout the City.
3012049-03	\$1,490,000	SURF	Yes	Concrete street pavement replacement with storm sewers and sidewalk; asphalt parking lot expansion. 76th Avenue SW from East of Interstate 380 to Kirkwood Boulevard SW.
301182-09	\$68,000	MISC	Yes	Construction of PCC pavement, sidewalk and retaining wall to accommodate eastbound right turn lane. 33rd Ave SW from East of Coyote Road SW to Edgewood Road SW.
3012086-02	\$1,800,000	SURF	Yes	Removal and replacement of existing curb and storm inlets, and pedestrian curb ramps; driveway adjustment; approximately 550' of 8" water main; saw cutting, crack & seal; HMA overlay on existing Glass Road NE.
306204-02	\$334,000	TRAF	Yes	Upgrade traffic signal installation and sidewalks at Oakland Road NE intersection and add traffic signal installation at Prairie Drive NE intersection.
3017015-02	\$217,000	MISC	Yes	Sidewalk removal and replacement and ADA ramp installation at various locations throughout the City.
3012044-04	\$120,000	RDSD	Yes	Prepare the various areas disturbed by construction activities for hydroseeding and maintain (water) the grass until it's established.
301083-06	\$120,000	MISC	Yes	Complete sidewalk installation throughout the Prairie Valley Business Park subdivisions and associated work.
3017015-01	\$133,000	MISC	Yes	Sidewalk removal and replacement and handicap ramp installation at various locations throughout the City.
306268-01	\$90,000	TRAF	Yes	Box span wire traffic signal installation at Blairs Ferry Road and Miller Road NE.
3017014-01	\$123,000	MISC	Yes	Sidewalk removal and replacement and handicap ramp installation at various locations throughout the City.
301928-01	\$200,000	MISC	Yes	Construction of new sidewalk along the north side of J Avenue NE from Oakland Road to Maplewood Drive. Construction of new sidewalk along the south side of K Avenue NE from end of existing sidewalk to Prairie Drive.
301734-01	\$95,000	MISC	Yes	Install a sidewalk along the northwesterly side of Oakland Road NE between Golf Street and Golfview Drive and associated work.
3012085-02	\$470,000	SURF	Yes	Project includes pavement repair (1,200 SY), HMA overlay (2,500 line), sidewalk and ramp replacement (534 SY), inlet replacement (12 each), and the associated miscellaneous work. Boyson Road NE from C Avenue to the East Corporate Limits.
3012082-02	\$220,000	SURF	Yes	Mill and overlay 3rd Avenue SW between 10th Street and 6th Street, replace deteriorating curbs, non-standard storm intakes and non compliant ADA ramps.
3012120-02	\$1,500,000	RDWY	Yes	Pavement reconstruction, storm sewer installation, and partial water main replacement. Midway Drive NW from Peace Avenue NW to Bezzdek Drive NW Roadway.
3012081-03	\$1,219,000	RDWY	Yes	Pavement reconstruction, storm sewer installation, new water main and sanitary sewer work. 19th Street SE from Mount Vernon Road SE to Glenway Drive SE.
3012109-01	\$665,000	SURF	Yes	Repair Portland Cement Concrete pavement and route and seal the inlets and curbs, and associated work. 10th St SE, 2nd Ave SW, 16th Ave SW, South Dr SW, Wilson Ave SW, Williams Blvd SW, Wabasha Ave SW, C Ave NE and 7th St NE.



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Project Final Costs Sheet (Section A)

1. Project Number	2. Estimated Cost	3. Project Type	4. Public Letting?	5. Location/Project Description (limits, length, size of structure)
3012098-02	\$770,000	SURF	Yes	Rehabilitate pavement via concrete panel replacement, addition of a 4 inch asphalt overlay, reconstruction of storm sewer intakes and pedestrian ramps. Edgewood Road NW from Johnson Avenue NW to E Avenue NW.
3012038-02	\$1,315,000	SURF	Yes	Dowel bar retrofit of existing pavement, joint repair and panel replacement with diamond grinding and HMA overlay. Diagonal Drive from L Street to 8th Avenue west bridge approach.
301240-04	\$2,275,000	MISC	Yes	Repipe existing water and sanitary systems to reduce maintenance cost, eliminate water main breaks and reduce infiltration and leakage from the sanitary system. First Avenue East Right-of-Way from 34th Street north to 40th Street.
301923-01	\$1,380,000	RDSO	Yes	Replaced deteriorating pavement with sections of PCC pavement and HMA mill and overlay on Coe Road NE from A Avenue to Center Point Road and a portion of A Avenue NE.
3012087-02	\$610,000	SURF	Yes	Replaced deteriorating pavement with sections of PCC pavement and HMA mill and overlay on Coe Road NE from A Avenue to Center Point Road and a portion of A Avenue NE.

Project Final Costs Sheet (Section B)

1. Project Number	6. Contractor Name	7. Contract Price	8. Additions/Deductions	9. Labor	10. Equipment	11. Materials	12. Overhead	13. Total
301447-02	Peterson Contractors, Inc	\$7,661,700	\$1,635,953	\$0	\$0	\$0	\$0	\$9,297,653
301385-01	Vieth Construction Corp.	\$139,741	-\$5,412	\$0	\$0	\$0	\$0	\$134,329
301998-05	Ti-Zack Concrete, Inc	\$254,005	\$3,287	\$0	\$0	\$0	\$0	\$257,292
301998-06	Ti-Zack Concrete, Inc	\$444,170	\$51,741	\$0	\$0	\$0	\$0	\$495,911
3012049-03	BWC Excavating, LC	\$1,408,891	-\$74,174	\$0	\$0	\$0	\$0	\$1,334,717
301182-09	Rathje Construction Company	\$59,224	\$9,135	\$0	\$0	\$0	\$0	\$68,359
3012086-02	Rathje Construction Company	\$2,427,086	-\$130,284	\$0	\$0	\$0	\$0	\$2,296,802
306204-02	Price Industrial Electric, Inc	\$333,897	\$11,309	\$0	\$0	\$0	\$0	\$345,206
3017015-02	Midwest Concrete, Inc	\$223,467	\$9,533	\$0	\$0	\$0	\$0	\$233,000
3012044-04	Eastern Iowa Excavating & Concrete, LLC	\$110,800	-\$36,427	\$0	\$0	\$0	\$0	\$74,373
301083-06	Eastern Iowa Excavating & Concrete, LLC	\$87,055	-\$2,766	\$0	\$0	\$0	\$0	\$84,289
3017015-01	BWC Excavating, LC	\$129,494	-\$13,552	\$0	\$0	\$0	\$0	\$115,942
306268-01	Trey Electric Corporation	\$94,644	-\$127	\$0	\$0	\$0	\$0	\$94,517
3017014-01	Curtis Contracting Corp.	\$126,147	\$17,953	\$0	\$0	\$0	\$0	\$144,100
301928-01	BWC Excavating, LC	\$170,054	-\$213	\$0	\$0	\$0	\$0	\$169,841
301734-01	Vieth Construction Corp.	\$84,171	\$1,714	\$0	\$0	\$0	\$0	\$85,885
3012085-02	L.L. Pelling Company, Inc	\$703,834	-\$104,374	\$0	\$0	\$0	\$0	\$599,460

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Project Final Costs Sheet (Section B)

1. Project Number	6. Contractor Name	7. Contract Price	8. Additions/ Deductions	9. Labor	10. Equipment	11. Materials	12. Overhead	13. Total
3012082-02	L.L. Pelling Company, Inc	\$205,602	\$5,545	\$0	\$0	\$0	\$0	\$211,147
3012120-02	Rathje Construction Company	\$1,154,655	-\$18,724	\$0	\$0	\$0	\$0	\$1,135,931
3012081-03	Horsfield Construction, Inc	\$1,212,355	-\$112,930	\$0	\$0	\$0	\$0	\$1,099,425
3012109-01	Eastern Iowa Excavating & Concrete, LLC	\$531,573	\$22,289	\$0	\$0	\$0	\$0	\$553,862
3012098-02	Eastern Iowa Excavating & Concrete, LLC	\$719,555	-\$97,153	\$0	\$0	\$0	\$0	\$622,402
3012098-02	Iowa Erosion Control, Inc	\$1,711,990	-\$241,978	\$0	\$0	\$0	\$0	\$1,470,012
301240-04	Rathje Construction Company	\$2,259,949	-\$158,303	\$0	\$0	\$0	\$0	\$2,101,646
301923-01	Rathje Construction Company	\$954,533	\$318,094	\$0	\$0	\$0	\$0	\$1,272,627
3012087-02	L.L. Pelling Company, Inc	\$539,161	-\$29,757	\$0	\$0	\$0	\$0	\$509,404

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Road/Street Equipment Inventory Sheet

1. Local Class ID #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	Unit	6. Rental Cost	Unit	7. Used On Project this FY?	8. Status
1-E012	2010	Tractor	\$28,857	\$0		\$0		No	NOCH
1-E013	2010	Tractor	\$28,857	\$0		\$0		No	NOCH
1-066	2010	Skidloader	\$30,526	\$0		\$0		No	NOCH
1-152	2011	Mower	\$8,535	\$0		\$0		No	NOCH
1-155	2011	Mower	\$8,535	\$0		\$0		No	NOCH
1-492	2011	Mower	\$8,755	\$0		\$0		No	NOCH
1-178	2011	Street Sweeper	\$165,000	\$0		\$0		No	NOCH
1-176	2011	Street Sweeper	\$165,000	\$0		\$0		No	NOCH
1-008	2011	Ext Cab Pickup Truck	\$27,708	\$0		\$0		No	NOCH
1-145	2011	Wheeled End Loader	\$154,996	\$0		\$0		No	NOCH
1-144	2011	Wheeled End Loader	\$161,946	\$0		\$0		No	NOCH
1-164	2012	Freightliner Cab and Chassis	\$158,474	\$0		\$0		No	NOCH
1-099	2012	Freightliner Cab and Chassis	\$136,196	\$0		\$0		No	NOCH
1-097	2012	Freightliner Cab and Chassis	\$136,196	\$0		\$0		No	NOCH
1-132	2012	Compaction Roller	\$35,264	\$0		\$0		No	NOCH
1-136	2012	Compaction Roller	\$35,264	\$0		\$0		No	NOCH
1-011	2012	Pickup Truck, Reg Cab	\$30,983	\$0		\$0		No	NOCH
1-028	2013	International Cab and Chassis	\$124,835	\$0		\$0		No	NOCH
1-026	2013	International Cab and Chassis	\$124,835	\$0		\$0		No	NOCH



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Road/Street Equipment Inventory Sheet

1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	Unit	6. Rental Cost	Unit	7. Used On Project this FY?	8. Status
1-040	2013	International Cab and Chassis	\$146,065	\$0		\$0		No	NOCH
1-T132	2012	Trailer, Tilt	\$6,894	\$0		\$0		No	NOCH
1-T136	2012	Trailer, Tilt	\$6,894	\$0		\$0		No	NOCH
1-017	2013	International Cab and Chassis	\$158,719	\$0		\$0		No	NOCH
1-014	2013	International Cab and Chassis	\$124,835	\$0		\$0		No	NOCH
1-024	2013	International Cab and Chassis	\$146,065	\$0		\$0		No	NOCH
1-095	2013	International Cab and Chassis	\$147,304	\$0		\$0		No	NOCH
1-054	2012	Truck, Flatbed	\$57,037	\$0		\$0		No	NOCH
206320	2013	Patcher, Hot Box	\$55,210	\$0		\$0		No	NOCH
206321	2013	Patcher, Hot Box	\$55,210	\$0		\$0		No	NOCH
206322	2013	Patcher, Hot Box	\$55,210	\$0		\$0		No	NOCH
1-065	2013	Skid Loader, Compact Track	\$80,596	\$0		\$0		No	NOCH
1-175	2013	Street Sweeper	\$176,986	\$0		\$0		No	NOCH
1-209	2013	Asphalt Paver	\$143,900	\$0		\$0		No	NOCH
1-032	2014	Freightliner Cab and Chassis	\$165,266	\$0		\$0		No	NOCH
1-005	2013	Pickup Truck, Reg Cab	\$25,834	\$0		\$0		No	NOCH
1-T209	2014	Trailer, Tilt Flatbed	\$8,650	\$0		\$0		No	NOCH
1-113	2014	Freightliner Cab and Chassis	\$154,089	\$0		\$0		No	NOCH
1-E85	2014	Rotary Cutter	\$22,076	\$0		\$0		No	NOCH
1-145	2014	ACS Forks	\$7,300	\$0		\$0		No	NOCH

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Road/Street Equipment Inventory Sheet

1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	Unit	6. Rental Cost	Unit	7. Used On Project this FY?	8. Status
1-077	2014	Mower	\$9,571	\$0		\$0		No	NOCH
206582	2014	Concrete Screed	\$7,650	\$0		\$0		No	NOCH
1-036	2015	Freightliner Cab and Chassis	\$166,341	\$0		\$0		No	NOCH
1-044	2015	Freightliner Cab and Chassis	\$178,326	\$0		\$0		No	NOCH
1-043	2015	Freightliner Cab and Chassis	\$178,326	\$0		\$0		No	NOCH
1-T066	2014	Flatbed Trailer	\$12,820	\$0		\$0		No	NOCH
1-E084	2014	Tractor	\$85,584	\$0		\$0		No	NOCH
1-T209	2015	Tilt Deck Trailer	\$17,950	\$0		\$0		No	NOCH
1-069	2015	Compact Track Skidloader	\$80,755	\$0		\$0		No	NOCH
1-T069	2015	Skidloader Trailer	\$11,425	\$0		\$0		No	NOCH
E53	2002	Mobile Air Compressor	\$10,857	\$0		\$0		No	NOCH
E18	1999	Pot Hole Patcher	\$33,500	\$0		\$0		No	NOCH
E3	2000	Conveyor+Dumpster	\$37,700	\$0		\$0		No	NOCH
A54	1999	Generator	\$17,449	\$0		\$0		No	NOCH
A47	1996	Pothole Patcher	\$29,600	\$0		\$0		No	NOCH
80R	2001	Rotodairon	\$12,750	\$0		\$0		No	NOCH
216	2001	Concrete Pump	\$47,826	\$0		\$0		No	NOCH
212	1982	Endloader	\$60,200	\$0		\$0		No	NOCH
211	1990	Milling Machine	\$149,956	\$0		\$0		No	NOCH
210	1986	Milling Machine	\$91,812	\$0		\$0		No	NOCH



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Road/Street Equipment Inventory Sheet

1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	Unit	6. Rental Cost	Unit	7. Used On Project this FY?	8. Status
208	2000	Paver (10' screed or more)	\$94,476	\$0		\$0		No	NOCH
207	2001	Scarifier	\$200,000	\$0		\$0		No	NOCH
205	1992	Grader 135HP or more	\$71,305	\$0		\$0		No	NOCH
35	2000	Dmp Trk (single axle) W/O Attach	\$39,595	\$0		\$0		No	SOLD
34	1995	Dmp Trk (single axle) W/O Attach	\$34,964	\$0		\$0		No	SOLD
33	2003	Dmp Trk (single axle) W/O Attach	\$42,159	\$0		\$0		No	NOCH
30	2001	Dmp Trk (single axle) W/O Attach	\$41,612	\$0		\$0		No	NOCH
27	2003	Dmp Trk (single axle) W/O Attach	\$42,159	\$0		\$0		No	NOCH
25	1999	Dmp Trk (single axle) W/O Attach	\$45,869	\$0		\$0		No	NOCH
22	2003	Dmp Trk (single axle) W/O Attach	\$42,159	\$0		\$0		No	NOCH
20	2001	Dmp Trk (single axle) W/O Attach	\$41,612	\$0		\$0		No	NOCH
19	1999	Dmp Trk (single axle) W/O Attach	\$39,595	\$0		\$0		No	NOCH
16	2003	Dmp Trk (single axle) W/O Attach	\$42,159	\$0		\$0		No	NOCH
15	2002	Dmp Trk (single axle) W/O Attach	\$39,551	\$0		\$0		No	NOCH
12	1991	4x4 1/2T Pick-up	\$14,496	\$0		\$0		No	NOCH
136	2002	Roller <40"	\$13,358	\$0		\$0		No	NOCH
8	2006	4x4 1/2T Pick-up	\$15,853	\$0		\$0		No	NOCH
7	2006	4x4 1/2T Pick-up	\$15,853	\$0		\$0		No	NOCH
53	1996	4x4 1/2T Pick-up	\$17,337	\$0		\$0		No	NOCH
6	2002	4x4 1/2T Pick-up	\$18,700	\$0		\$0		No	NOCH

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Road/Street Equipment Inventory Sheet

1. Local Class ID #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	Unit	6. Rental Cost	Unit	7. Used On Project this FY?	8. Status
2	2002	4x4 1/2T Pick-up	\$22,260	\$0		\$0		No	NOCH
E65	2006	MKII Power Screen	\$15,000	\$0		\$0		No	NOCH
133	2006	Roller	\$32,583	\$0		\$0		No	NOCH
13	2007	Cab and Chasis	\$49,313	\$0		\$0		No	NOCH
13	2006	Dump Body	\$11,383	\$0		\$0		No	NOCH
13	2006	Air Compressor	\$9,323	\$0		\$0		No	NOCH
13	2006	Hydraulics	\$12,999	\$0		\$0		No	NOCH
13	2006	Plow and Frame 11'	\$8,579	\$0		\$0		No	NOCH
23	2007	Cab and Chasis	\$49,313	\$0		\$0		No	NOCH
23	2007	Dump Body	\$10,943	\$0		\$0		No	NOCH
23	2007	Hydraulics	\$11,436	\$0		\$0		No	NOCH
23	2007	Plow and Frame 11'	\$8,871	\$0		\$0		No	NOCH
1-203	2001	Grader	\$136,715	\$0		\$0		No	NOCH
90	2007	Cab and Chasis	\$59,418	\$0		\$0		No	NOCH
90	2006	Radius Dump & Spreader Body	\$18,430	\$0		\$0		No	NOCH
90	2006	Hydraulics	\$16,337	\$0		\$0		No	NOCH
90	2006	Wing	\$5,379	\$0		\$0		No	NOCH
90	2006	plow and Frame 11'	\$8,579	\$0		\$0		No	NOCH
1-011	2008	Ford F-150	\$17,880	\$0		\$0		No	NOCH
1-T23	2008	Falcon Hot Patcher	\$19,030	\$0		\$0		No	NOCH



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1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	Unit	6. Rental Cost	Unit	7. Used On Project this FY?	8. Status
1-T220	2008	Falcon Hot Patcher	\$19,030	\$0		\$0		No	NOCH
134	1990	Truck, 4WD 1 ton	\$13,811	\$0		\$0		No	NOCH
1-067	2008	Plow, Trackless	\$115,304	\$0		\$0		No	NOCH
1-092	2006	Dump Truck	\$102,508	\$0		\$0		No	NOCH
1-068	2008	Plow, Trackless	\$93,919	\$0		\$0		No	NOCH
1-093	2009	Dump Truck	\$122,798	\$0		\$0		No	NOCH
1-021	2009	Dump Truck	\$103,884	\$0		\$0		No	NOCH
1-116	2009	Lodal	\$108,747	\$0		\$0		No	NOCH
1-071	2008	Plow, Trackless	\$126,446	\$0		\$0		No	NOCH
1-081	2008	Tractor	\$61,931	\$0		\$0		No	NOCH
1-157	2009	Rollers	\$21,000	\$0		\$0		No	NOCH
1-154	2009	Rollers	\$21,000	\$0		\$0		No	NOCH
1-082	2009	Tractor	\$63,014	\$0		\$0		No	NOCH
E57	1998	Concrete Saw	\$8,970	\$0		\$0		No	NOCH
1-E82	2009	Mower, Tractor	\$50,762	\$0		\$0		No	NOCH
1-E67	2010	Mower	\$7,250	\$0		\$0		No	NOCH
1-168	2009	Excavator	\$195,419	\$0		\$0		No	NOCH
1-089	2009	Pickup Truck, Reg Cab	\$33,143	\$0		\$0		No	NOCH
1-203	2001	Grader	\$136,715	\$0		\$0		No	NOCH
1-031	2010	Dump Truck	\$107,444	\$0		\$0		No	NOCH



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1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	Unit	6. Rental Cost	Unit	7. Used On Project this FY?	8. Status
1-T024	2008	Patcher, Asphalt	\$24,375	\$0		\$0		No	NOCH
1-146	2006	Loader, Wheel End	\$153,904	\$0		\$0		No	NOCH
1-048	2010	Pickup Truck, Ext Cab	\$44,987	\$0		\$0		No	NOCH
1-049	2010	Pickup Truck, Ext Cab	\$47,927	\$0		\$0		No	NOCH
1-094	2010	Dump Truck	\$123,969	\$0		\$0		No	NOCH
1-E69	2010	Mower	\$20,300	\$0		\$0		No	NOCH
1-120	2004	Plow, Trackless	\$79,950	\$0		\$0		No	NOCH
1-121	2004	Plow, Trackless	\$79,950	\$0		\$0		No	NOCH
1-E66	2010	Mower	\$7,250	\$0		\$0		No	NOCH
1-E68	2010	Mower	\$7,250	\$0		\$0		No	NOCH
1-E61	2010	Concrete Saw	\$16,406	\$0		\$0		No	NOCH
1-001	2010	Pickup Truck, Reg Cab	\$20,677	\$0		\$0		No	NOCH
1-180	2010	Sweeper, Street	\$165,000	\$0		\$0		No	NOCH
1-060	2011	Pickup Truck, Reg Cab	\$26,887	\$0		\$0		No	NOCH
1-038	2011	Freightliner Cab and Chassis	\$113,617	\$0		\$0		No	NOCH
1-039	2011	Freightliner Cab and Chassis	\$113,617	\$0		\$0		No	NOCH
1-041	2011	Freightliner Cab and Chassis	\$113,617	\$0		\$0		No	NOCH
1-086	2011	Freightliner Cab and Chassis	\$135,251	\$0		\$0		No	NOCH
1-118	2011	Freightliner Cab and Chassis	\$120,507	\$0		\$0		No	NOCH
1-063	2010	Skidloader	\$23,034	\$0		\$0		No	NOCH



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1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	Unit	6. Rental Cost	Unit	7. Used On Project this FY?	8. Status
1-064	2010	Skidloader	\$23,034	\$0		\$0		No	NOCH
1-368	2010	Tractor	\$61,418	\$0		\$0		No	NOCH
1-491	2010	Mower	\$8,755	\$0		\$0		No	NOCH
1-ED11	2010	Tractor	\$31,143	\$0		\$0		No	NOCH
194	1996	Grader 135HP or more	\$117,348	\$0		\$0		No	NOCH
92	2006	Tandem Dump Box W/O att.	\$102,508	\$0		\$0		No	NOCH
192	1992	Grader 135HP or more	\$71,305	\$0		\$0		No	NOCH
187	1990	Grader 135HP or more	\$25,426	\$0		\$0		No	NOCH
186	1996	Grader 135HP or more	\$117,348	\$0		\$0		No	NOCH
185	1992	Grader 135HP or more	\$65,000	\$0		\$0		No	NOCH
182	2002	Sweeper 64" or more	\$83,679	\$0		\$0		No	NOCH
181	2004	Sweeper 64" or more	\$94,789	\$0		\$0		No	NOCH
179	2004	Sweeper 64" or more	\$94,789	\$0		\$0		No	NOCH
177	1996	Sweeper 64" or more	\$64,963	\$0		\$0		No	NOCH
171	1999	Chipsreader <10'	\$127,645	\$0		\$0		No	NOCH
168	1994	Excavator Wheeled	\$179,637	\$0		\$0		No	NOCH
167	1999	Wheel Loader	\$170,111	\$0		\$0		No	NOCH
163	1990	Truck, Tractor	\$47,200	\$0		\$0		No	NOCH
157	1995	Roller <40"	\$64,320	\$0		\$0		No	NOCH
156	1995	Roller Sheep's Foot (67")	\$36,572	\$0		\$0		No	NOCH



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Road/Street Equipment Inventory Sheet

1. Local Class ID #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	Unit	6. Rental Cost	Unit	7. Used On Project this FY?	8. Status
155	1995	Roller Rubber Tire (8 wheel)	\$45,115	\$0		\$0		No	NOCH
153	1988	Roller 40-67" Drum	\$65,911	\$0		\$0		No	NOCH
151	2002	Backhoe	\$60,335	\$0		\$0		No	NOCH
147	2004	Wheel Loader	\$126,986	\$0		\$0		No	NOCH
146	1993	Wheel Loader	\$102,000	\$0		\$0		No	NOCH
42	2006	Lodal (single-axle) W/dump body	\$87,914	\$0		\$0		No	NOCH
142	1994	Wheel Loader	\$143,050	\$0		\$0		No	NOCH
141	2001	Wheel Loader	\$167,831	\$0		\$0		No	NOCH
140	2002	Force Feed Loader	\$139,923	\$0		\$0		No	NOCH
29	2006	Lodal (single-axle) W/dump body	\$87,914	\$0		\$0		No	NOCH
121	2006	Forklift	\$19,986	\$0		\$0		No	NOCH
18	2006	Lodal (single-axle) W/dump body	\$87,914	\$0		\$0		No	NOCH
114	2005	Lodal (single-axle) W/O Att	\$37,853	\$0		\$0		No	NOCH
114	2005	Lodal (Cab & Chassis)	\$45,592	\$0		\$0		No	NOCH
107	2002	Flusher <2500 gallons	\$39,503	\$0		\$0		No	NOCH
106	2001	Flusher <2500 gallons	\$41,685	\$0		\$0		No	NOCH
103	2005	Flusher <2500 gallons	\$85,939	\$0		\$0		No	NOCH
100	1998	Power Broom	\$9,985	\$0		\$0		No	NOCH
98	2001	Dmp Trk (Tandem) W/O Att	\$54,806	\$0		\$0		No	NOCH
96	1996	Dmp Trk (Tandem) W/O Att	\$53,687	\$0		\$0		No	NOCH



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1. Local Class ID #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	Unit	6. Rental Cost	Unit	7. Used On Project this FY?	8. Status
93	1993	Dmp Trk (Tandem) W/O Att	\$48,800	\$0		\$0		No	NOCH
91	1995	Dmp Trk (Tandem) W/O Att	\$51,418	\$0		\$0		No	NOCH
88	1984	Trackless Plow	\$28,544	\$0		\$0		No	NOCH
83	1995	Tractor 50HP or less	\$45,000	\$0		\$0		No	NOCH
81	1993	Tractor 50HP or less	\$43,850	\$0		\$0		No	NOCH
80	1999	Tractor 50HP or less	\$19,900	\$0		\$0		No	NOCH
79	1982	Tractor 50HP or less	\$13,000	\$0		\$0		No	NOCH
78	2000	Tractor 50HP or less	\$19,910	\$0		\$0		No	NOCH
75	1993	Car (Cavalier)	\$0	\$0		\$0		No	NOCH
73	1991	2x4 1/2T Pick-up	\$15,492	\$0		\$0		No	NOCH
72	1993	Car (Cavalier)	\$0	\$0		\$0		No	NOCH
71	2000	4x4 1/2T Pick-up	\$12,152	\$0		\$0		No	NOCH
70P	1990	Trackless Plow	\$22,500	\$0		\$0		No	NOCH
68	1999	Trackless Plow With Attach	\$57,054	\$0		\$0		No	NOCH
63	1993	Car (Cavalier)	\$9,259	\$0		\$0		No	NOCH
62	1994	4x4 1/2T Pick-up	\$14,352	\$0		\$0		No	NOCH
61	2002	Utility Truck (single axle)	\$28,489	\$0		\$0		No	NOCH
60	1988	2x4 1/2T Pick-up	\$12,152	\$0		\$0		No	NOCH
56	1992	3/4T Utility Truck	\$12,796	\$0		\$0		No	SOLD
55	1991	2WD 1/2T Van	\$38,800	\$0		\$0		No	NOCH



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1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	Unit	6. Rental Cost	Unit	7. Used On Project this FY?	8. Status
54	1996	1T Utility Truck	\$17,152	\$0		\$0		No	NOCH
51	2003	Dmp Trk (single axle) W/O Attach	\$42,159	\$0		\$0		No	NOCH
50	2003	Dmp Trk (single axle) W/O Attach	\$42,159	\$0		\$0		No	NOCH
49	1993	Dmp Trk (single axle) W/O Attach	\$32,450	\$0		\$0		No	NOCH
46	1999	Dmp Trk (single axle) W/O Attach	\$26,101	\$0		\$0		No	SOLD
45	2002	Dmp Trk (single axle) W/O Attach	\$39,551	\$0		\$0		No	NOCH
37	2001	Dmp Trk (single axle) W/O Attach	\$41,612	\$0		\$0		No	NOCH
W78	2000	Mower	\$12,000	\$0		\$0		No	NOCH
W77	2001	Mower	\$12,000	\$0		\$0		No	NOCH
W19	1999	Hydro Mulcher	\$26,649	\$0		\$0		No	NOCH
E138	1999	Crack Sealer	\$21,000	\$0		\$0		No	NOCH
E136	1995	Crack Saw	\$5,789	\$0		\$0		No	NOCH
E62	1996	EZ Drill	\$7,396	\$0		\$0		No	NOCH
E60	1990	Air Compressor	\$10,000	\$0		\$0		No	NOCH
E59	1990	Air Compressor	\$10,000	\$0		\$0		No	NOCH
207050	2016	EZ Pin Drill	\$6,848	\$0		\$0		No	NEW
1-T66	2015	Flatbed Trailer	\$7,695	\$0		\$0		No	NEW
1-T137	2015	Flatbed Trailer	\$6,908	\$0		\$0		No	NEW
1-137	2015	Ride On Roller	\$41,127	\$0		\$0		No	NEW
1-035	2016	Truck Chassis w/Swaploader	\$158,165	\$0		\$0		No	NEW



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Road/Street Equipment Inventory Sheet

1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	Unit	6. Rental Cost	Unit	7. Used On Project this FY?	8. Status
1-046	2016	Truck Chassis W/Swaploader	\$158,165	\$0		\$0		No	NEW
1-T001	2015	Concrete Saw Trailer	\$8,442	\$0		\$0		No	NEW
1-072	2001	CC Tandem Truck w/Dump	\$41,431	\$0		\$0		No	NEW
1-071	2003	CC Tandem Truck w/Dump	\$25,000	\$0		\$0		No	NEW
1-034	2016	Truck Chassis w/Swaploader	\$172,865	\$0		\$0		No	NEW
1-019	2016	Truck Chassis w/Swaploader	\$183,590	\$0		\$0		No	NEW
1-142	2015	Wheeled End Loader	\$211,900	\$0		\$0		No	NEW

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Explanation Sheet

Comments



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Monthly Payment Sheet

Month	Road Use tax Payments
July	\$1,298,931.49
August	\$1,749,805.13
September	\$1,552,027.11
October	\$1,187,168.10
November	\$1,350,413.92
December	\$1,363,084.40
January	\$1,136,080.33
February	\$1,305,709.77
March	\$1,339,508.63
April	\$929,019.92
May	\$999,864.57
June	\$1,399,660.17
Totals	\$15,611,273.54



Council Agenda Item Cover Sheet

Submitting Department: Treasury

Presenter at Meeting: Michele Tamerius

Phone Number/Ext.: 5113

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

Alternate Contact Person: Casey Drew

Phone Number/Ext.: 5097

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

Description of Agenda Item: CONSENT AGENDA

Resolution to establish the City's new financial institution depository limits.

CIP/DID #FIN2016-21

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

Background:

Iowa Code, Chapter 12C.2 requires the approval by the City's governing board of the financial institutions that may accept City funds and requires that limits be placed on the amount of funds each institution may hold. The Finance – Treasury Division periodically reviews the list of financial institutions and the maximum dollar level of City funds those institutions may keep in depository accounts and/or investments. The maximum dollar level is based on the financial institution's capitalization, strength ratios and desire for public funds.

The attached 'Depository Limit' resolution is the result of this effort. The city listed on the resolution represents the location of the institution's home office, but all of the institutions listed have a branch in the Cedar Rapids metro area.

This resolution will supersede Resolution 0883-06-15. The changes that will be caused by the passage of this resolution are:

1. The following financial institutions have chosen to increase their holding ability.
 - Bankers Trust will increase from \$50,000,000.00 to \$70,000,000.00
 - Cedar Rapids Bank & Trust will increase from \$30,000,000 to \$40,000,000
 - Veridian Credit Union will increase from \$10,000,000 to \$20,000,000

Action/Recommendation: Approve

Alternative Recommendation: None

Time Sensitivity: Normal

Resolution Date: 9/13/16

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Iowa Code, Chapter 12C.2 requires approval and adoption by the City governing board the depositories and deposit limits for City funds, and

WHEREAS, revisions to the previously approved financial institutions' depository limits require updating to reflect changes in their capitalization and collateralization, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the following financial institutions and depository limits are hereby approved:

Home Office Location	Bank Name	Deposit Maximum
Des Moines, Iowa	Bankers Trust	\$ 70,000,000
Cedar Rapids, Iowa	BankIowa	\$ 25,000,000
Cedar Rapids, Iowa	Cedar Rapids Bank & Trust	\$ 40,000,000
Edgewood, Iowa	Community Savings Bank	\$ 20,000,000
Cedar Rapids, Iowa	F & M Bank	\$ 20,000,000
Marion, Iowa	Farmers State Bank	\$ 7,000,000
Cedar Rapids, Iowa	Guaranty Bank & Trust Co.	\$ 10,000,000
Central City, Iowa	NXT Bank	\$ 25,000,000
Cascade, Iowa	Ohnward Bank & Trust	\$ 5,000,000
Des Moines, Iowa	U.S. Bank Iowa, N.A.	\$ 250,000,000
Iowa City, Iowa	University of Iowa Credit Union	\$ 50,000,000
Waterloo, Iowa	Veridian Credit Union	\$ 20,000,000
Des Moines, Iowa	Wells Fargo Bank, N.A.	\$ 100,000,000

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Police

Presenter at Meeting: Deputy Chief Tom Jonker
E-mail Address: t.jonker@cedar-rapids.org

Phone Number/Ext.: 5338

Alternate Contact Person: Captain Brent Long
E-mail Address: b.long@cedar-rapids.org

Phone Number/Ext.: 5342

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing the Police Chief to attend the 2016 International Association of Chiefs of Police Conference, and the Major City Chiefs' Association Meeting in San Diego, CA, from October 13 – 19, 2016 for an estimated total amount of \$3,447.70.

CIP/DID #PD0009

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 a cost of \$3,000 or more to be approved by City Council. The estimated travel costs exceed the amount of \$3,000, and is hereby brought to City Council for their approval.

Action/Recommendation:

Police Department requests approval for Police Chief Wayne Jerman to attend the 2016 International Association of Chiefs of Police Conference, and the Major City Chiefs' Association Meeting in San Diego, CA, from October 13 – 19, 2016.

Alternative Recommendation: N/A

Time Sensitivity: N/A

Resolution Date: September 13, 2016

Budget Information: 542102-101-132101

Local Preference Policy: NA
Explanation: N/A

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 Police Chief Wayne Jerman be authorized to attend the 2016 International Association of Chiefs of Police Conference, and the Major City Chiefs' Association Meeting in San Diego, CA, from October 13 – 19, 2016 for an estimated total amount of \$3,447.70. The trip cost will be funded from 542102-101-132101.

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: Vern Zakostelecky

Phone Number/Ext.: 319 286-5043

E-mail Address: v.zakostelecky@cedar-rapids.org

Alternate Contact Person: Joe Mailander

Phone Number/Ext.: 319 286-5822

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

Description of Agenda Item: Motions setting public hearings

Motion setting a public hearing for September 27, 2016 to consider granting a change of zone for property located north of E Avenue NW and west of Blue Stone Street NW from A, Agriculture Zone District to R-2, Single Family Residence Zone District, as requested by Midwest Development Co and William K. and Debra J. Robinson.

CIP/DID # RZNE-023267-2016

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

Background:

The request for a Rezoning was reviewed by the City Planning Commission on August 25, 2016 and approval was recommended unanimously.

This property was annexed into the City of Cedar Rapids in 2016 and this request is to allow for the platting and future construction of 15 single-family residential lots on 6.36 acres. If approved, this rezoning would be an extension of the Stoney Point Meadows North housing development to the south. Since this is a request for rezoning for single-family homes, no site plan is required at this time. Detailed site plans will be submitted on a lot by lot basis at the time of application for building permits. A preliminary plat has been submitted for City Planning Commission review and approval of the plat will be contingent on future City Council approval of the rezoning request.

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 September 27, 2016.
City Planning Commission review	<ul style="list-style-type: none"> The City Planning Commission reviewed the application on August 25, 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 September 27, 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: Development Services

Presenter at Meeting: Joe Mailander

Phone Number/Ext.: 319 286-5822

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

Alternate Contact Person: Vern Zakostelecky

Phone Number/Ext.: 319 286-5043

E-mail Address: v.zakostelecky@cedar-rapids.org

Description of Agenda Item: Motions setting public hearings

Motion setting a public hearing for September 27, 2016 to consider granting a change of zone for property at 1200 Edgewood Road NW from R-2, Single Family Residence Zone District, to RMF-2, Multiple Family Residence Zone District, as requested by CB Cedar Rapids Housing LLLP and the City of Cedar Rapids.

CIP/DID #RZNE-022803-2016

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

Background:

The request for a Rezoning with a Preliminary Site Development Plan was reviewed by the City Planning Commission on April 21, 2016. Based on concerns from existing residents and compatibility issues between multi-family housing and the existing single-family large lots, the City Planning Commission recommended denial to the City Council. The applicant has requested to present this rezoning proposal to City Council notwithstanding the City Planning Commission recommendation, due to staff support for the project and previous City Council support for the transfer of property.

This is a request to rezone 3.1 acres to the RMF-2 Multiple Family Residence Zone District to allow for the development of a three-story multifamily residential building. The property is currently vacant and is identified as "Urban-Medium Intensity" on the City's Future Land Use Map in EnvisionCR, the City's Comprehensive Plan. The applicant held a neighborhood meeting on February 9, 2016 and a follow-up meeting on July 28, 2016.

Application Process/Next Steps:

Actions	Comments
City staff review	<ul style="list-style-type: none"> City staff reviewed the application and recommends approval of the rezoning request.
City Planning Commission review	<ul style="list-style-type: none"> The City Planning Commission reviewed the application on April 21, 2016 and made a recommendation for denial to City Council.
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 September 27, 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: 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 September 27, 2016 to consider the execution of a Temporary Electric Line Easement agreement over City-owned Parking Lot 44 located between the Cedar River and 2nd Street SE and southwesterly of 11th Avenue SE, in connection with the temporary relocation of an existing overhead transmission to accommodate the NewBo/Parking Lot 44 Pump Station at 10th Avenue SE project as requested by the City of Cedar Rapids and ITC Midwest LLC.

CIP/DID #3316510-10

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

Background:

The City of Cedar Rapids has requested that ITC Midwest LLC temporarily relocate existing overhead transmission lines to accommodate the construction of the new levee at this location. This temporary easement will terminate after completion of the levy and within ten years from the execution of the agreements.

Action/Recommendation:

The Public Works Department recommends adopting the resolution authorizing execution of the Temporary Electric Line Easement agreement to ITC.

Alternative Recommendation:

Require ITC to remove and relocate their existing transmission line at this location or redesign the alignment of the new levee.

Time Sensitivity: Normal

Resolution Date:

Proposed timeline as follows:

Public Hearing Date and possible resolution passing: September 27, 2016

Budget Information: 331/3310000/3316510-10 GRI

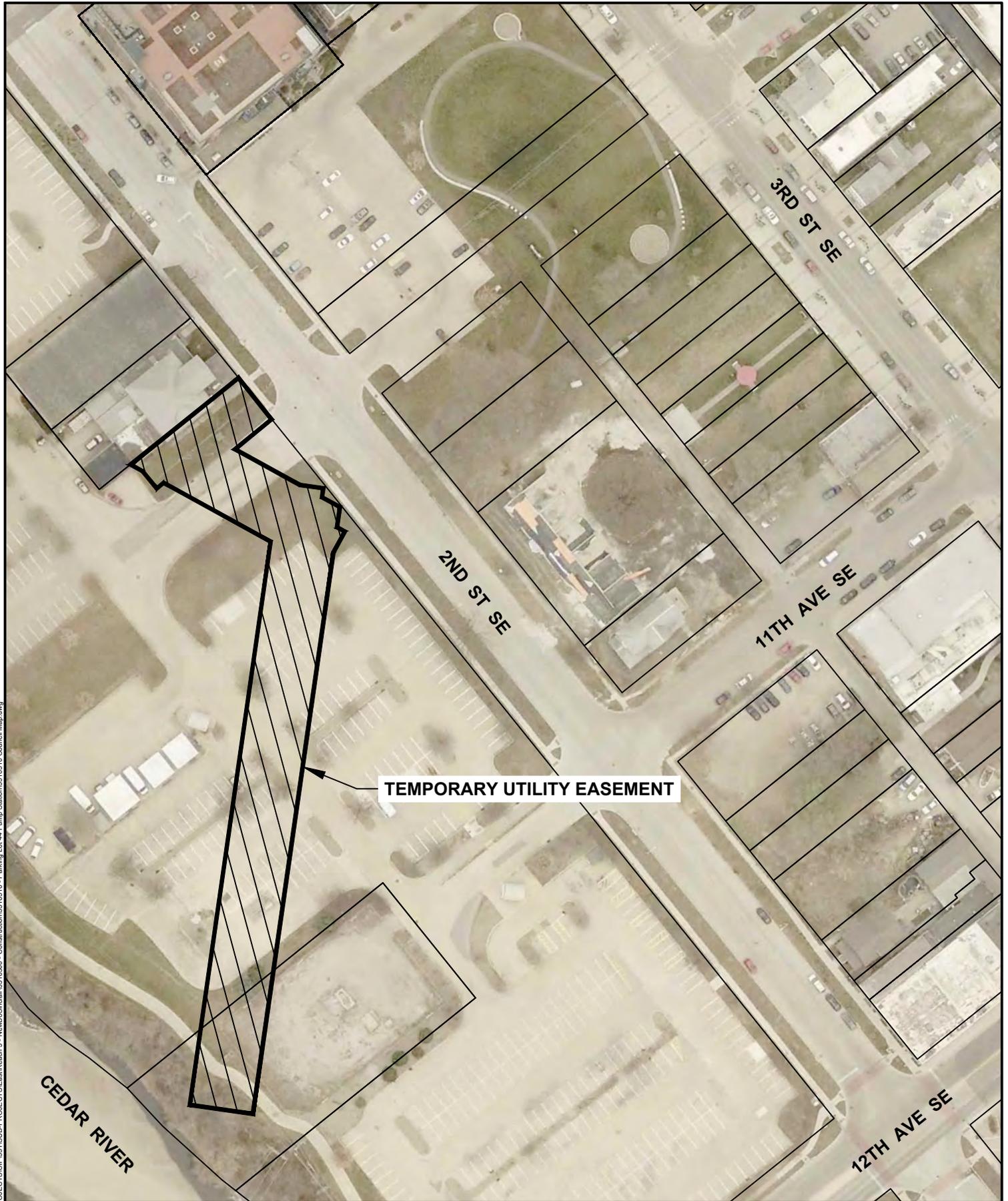
Local Preference Policy: NA

Explanation:

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

Recommended by Council Committee: NA

Explanation: NA



TEMPORARY UTILITY EASEMENT

Cadd File Name: W:\PROJECTS\CI\331\SUB-PROJECTS\EastReach 3 - NewBoSindair\3316500 - Construction\3316510 - Parking Lot 44 Pump Station\3316510 Council Map.dwg



TEMPORARY UTILITY EASEMENT





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 September 27, 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 September 28, 2016 for the Indian Creek Tree Restoration project (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 November 2016 and is anticipated to be completed by November 2022.

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 September 27, 2016 and advertising for bids by publishing notice to bidders for the project.

Alternative Recommendation: Defer the project to the future.

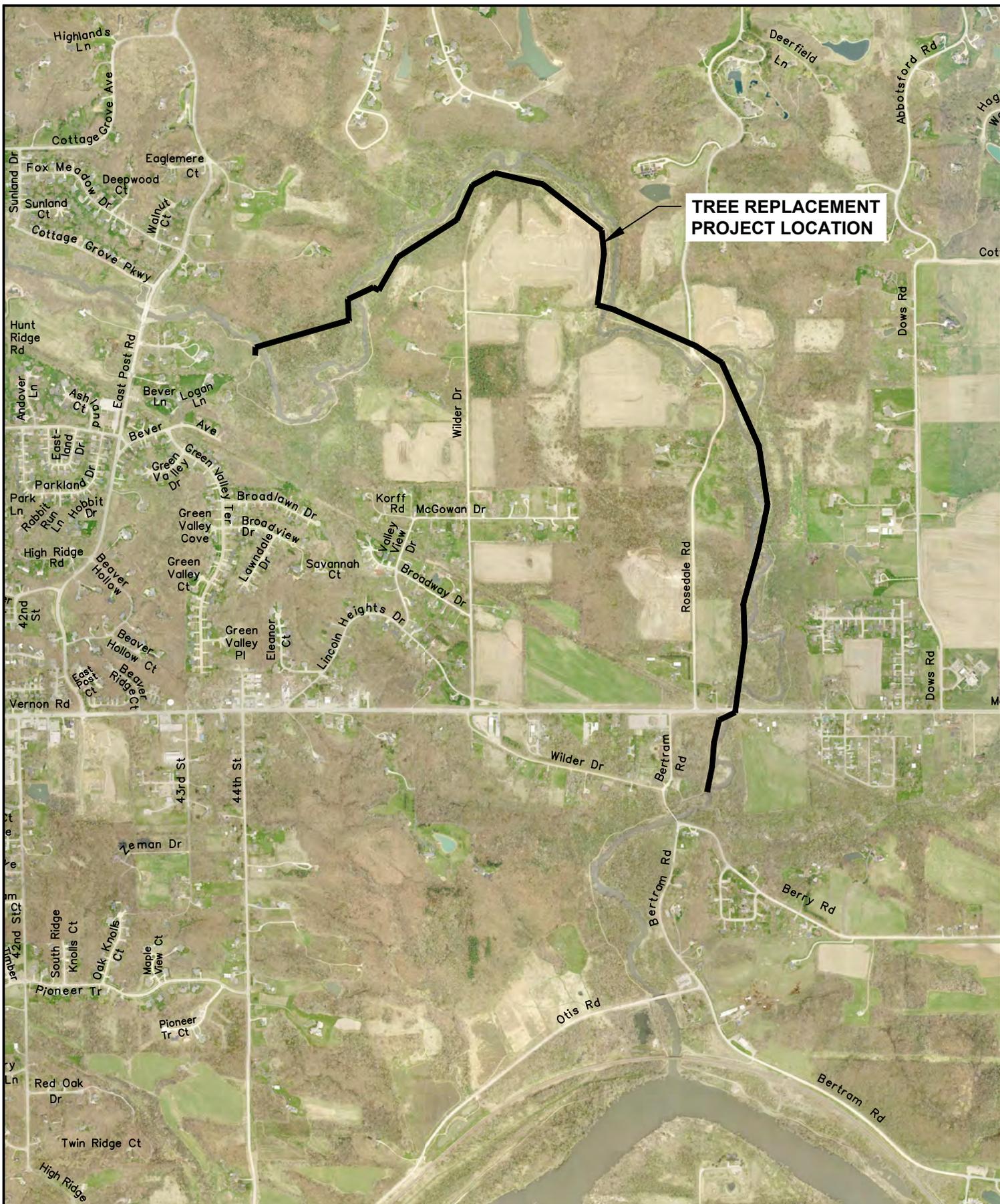
Time Sensitivity: Normal

Resolution Date: September 27, 2016

Budget Information: 655625 NA \$485,107

Local Preference Policy: NA
Explanation: NA

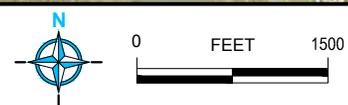
Recommended by Council Committee: NA
Explanation: NA



**TREE REPLACEMENT
PROJECT LOCATION**



INDIAN CREEK TREE REPLACEMENT





Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5896

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

Phone Number/Extension: 5628

Description of Agenda Item: Motions setting public hearings

Motion setting public hearing date for September 27, 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 September 28, 2016 for the Veterans Memorial Stadium Parking Lot - ADA Compliance, Crack Fill and Seal Coating project (estimated cost is \$95,650).

CIP/DID #314100-05

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

Background:

This project consists of improvements to the parking lot of the Veteran's Memorial Stadium parking lot. The work includes crack sealing, asphalt seal and pavement markings. The project will be for both the upper and lower parking lots. The upper lot was identified as part on the Department of Justice (DOJ) Settlement Agreement. The City has a mutual agreement to provide maintenance of Veterans Memorial Stadium. The Veterans Memorial Stadium partners agreed to allocate funds to include the area of the parking lot not identified in the DOJ Settlement Agreement to extend the life of the parking lot. The parking lot stripping has routinely been done every 4 years and it was last re-stripped in 2012.

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 September 27, 2016 and advertising for bids by publishing notice to bidders for the project.

Alternative Recommendation: Defer the project.

Time Sensitivity:

Work needs to be completed to adhere to the timeline in the DOJ agreement with the City.

Resolution Date: NA

Budget Information:

\$18,000 314/314000/314100-18401 ADA / \$87,000 314/314000/314100 NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



Council Agenda Item Cover Sheet

Submitting Department: City Clerk

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

Phone Number/Ext.: 5374

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

Phone Number/Ext.: 5274

Description of Agenda Item: Alcohol licenses

- a. 1st Avenue Wine House, 3412 1st Avenue NE.
- b. Bo Town Entertainment, 1730 2nd Street SE (5-day permit for an event at 1730 2nd Street SE, 1624 2nd Street SE, 1748 2nd Street SE, and including City property on 2nd Street SE.).
- c. Comfort Inn & Suites, 2025 Werner Avenue NE.
- d. CVS/Pharmacy #8443, 3419 16th Avenue SW.
- e. The History Center, 716 Oakland Road NE (5-day permit for an event at 800 2nd Avenue SE on September 22, 2016).
- f. Hy-Vee #5 Club Room, 3235 Oakland Road NE (transfer to 2160 Linden Drive SE, Bruce more, for an event on September 17, 2016).
- g. Kwik Star #165, 3730 Williams Boulevard SW (New – Formerly Bank of the West).
- h. Kwik Star #283, 8835 Runway Court SW.
- i. McGrath Amphitheatre Cedar Rapids, 475 1st Street SW (5-day permit for an event on September 20, 2016).
- j. McGrath Amphitheatre Cedar Rapids, 475 1st Street SW (5-day permit for an event on October 4-8, 2016).
- k. Mother's Place, 115 North Akir, Latimer, IA (5-day permit for an event at Veterans Memorial Coliseum, 50 2nd Avenue Bridge, on September 24, 2016).
- l. New Shack Tavern, 2545 Old River Road SW (outdoor service for an event on September 24-25, 2016).
- m. Oyama Sushi Japanese Steakhouse, 5350 Council Street NE (new ownership).
- n. Pancheros Mexican Grill, 5300 Edgewood Road NE.
- o. Sam's Club #8162, 2605 Blairs Ferry Road NE.
- p. Time Out Lounge, 3230 16th Avenue SW (outdoor service for an event on September 17-18, 2016).
- q. Zeppelin's Restaurant, 5300 Edgewood Road NE.

CIP/DID # OB1145716

<p>EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.</p>
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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: September 7, 2016

Business Name/Address	Total Calls	Public Intox	Intox Driver	Disturbances
1st Avenue Wine House 3412 1ST AVE NE	0	0	0	0
Bo Town Entertainment 1730 2ND ST SE	0	0	0	0
Comfort Inn & Suites 2025 WERNER AVE NE	25	0	0	1
CVS/Pharmacy #8443 3419 16TH AVE SW	55	0	0	4
History Center, The 716 OAKLAND RD NE	0	0	0	0
Hy-Vee #5 Club Room 3235 OAKLAND RD NE	0	0	0	0
Kwik Star #165 3730 WILLIAMS BLVD SW	0	0	0	0
Kwik Star #283 8835 RUNWAY CT SW	77	0	0	3
McGrath Amphitheatre Cedar Rapids 475 1st ST SW	45	0	0	3

McGrath Amphitheatre Cedar Rapids 475 1st ST SW	45	0	0	3
Mother's Place 50 2ND AVE BRG	0	0	0	0
New Shack Tavern 2545 OLD RIVER RD SW	27	0	2	2
Oyama Sushi Japanese Steakhouse 5350 COUNCIL ST NE	0	0	0	0
Pancheros Mexican Grill 5300 EDGEWOOD RD NE	2	0	0	0
Sam's Club #8162 2605 BLAIRS FERRY RD NE	58	0	0	1
Time Out Lounge 3230 16TH AVE SW	22	0	1	1
Zeppelin's Restaurant 5300 EDGEWOOD RD NE	1	0	0	0



Council Agenda Item Cover Sheet

Submitting Department: Finance

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

Phone Number/Ext.: 5097

Alternate Contact Person:
E-mail Address:

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: 9-13-2016

Budget Information: NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

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

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

Department	Total	Department	Total
Animal Control	\$ 47,133.38	Human Resources	\$ 71,339.58
Aquatics Operation	\$ 40,304.26	Information Technology	\$ 172,769.73
Attorney	\$ 40,762.54	Joint Communications	\$ 124,350.10
Building Services Division	\$ 143,633.96	Library	\$ 223,007.81
CD – Federal Programs	\$ 72,840.96	Parks Operations	\$ 261,163.53
Cedar Rapids Reserve PD	\$ 232.25	Police	\$ 1,393,854.83
City Band	\$ 0,000.00	Public Works	\$ 17,216.80
City Manager	\$ 89,538.91	Public Works – Engineering	\$ 247,697.18
Civil Rights	\$ 26,444.54	Purchasing Service	\$ 23,971.45
Clerk	\$ 24,460.01	Recreation	\$ 61,288.54
Community Develop – DOD	\$ 67,708.48	Sewer Operations	\$ 113,050.24
Council	\$ 13,609.90	Street Operations	\$ 284,546.57
Development Services	\$ 75,583.59	Traffic Engineering	\$ 98,468.01
Facilities Maint Service	\$ 95,859.48	Transit	\$ 221,626.14
Finance	\$ 26,891.64	Treasury Operations	\$ 24,828.80
Finance – Analysts	\$ 30,959.37	Utilities	\$ 25,767.22
Financial Operations	\$ 84,279.54	Utilities – Solid Waste	\$ 188,591.95
Fire	\$ 840,002.93	Veterans Memorial	\$ 35,505.41
Five Seasons Parking	\$ 14,694.40	Water Operations	\$ 526,762.07
Fleet Maintenance	\$ 160,561.58	Water Pollution Control	\$ 350,601.87
Golf Operations	\$ 74,204.12	Grand Total	\$ 6,436,113.67

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: City Clerk

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

Phone Number/Ext.: 319-286-5061

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

Phone Number/Ext.: 319-286-5272

Description of Agenda Item: Boards and commissions

Resolutions thanking the following individuals:

- a. Vote of thanks to Gary Hinzman for serving on the Civil Service Commission.
CIP/DID #OB499669
- b. Vote of thanks to Jason Willis for serving on the Medical Quarter Design Review Technical Advisory Committee.
CIP/DID #OB525028

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

Background:

This agenda includes of vote of thanks for a member of the Civil Service Commission who recently submitted a letter of resignation and for a member of the Medical Quarter Design Review Technical Advisory Committee who is no longer eligible.

Action/Recommendation: Approve resolution as presented.

Alternative Recommendation:

Time Sensitivity: None

Resolution Date: September 13, 2016

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Gary Hinzman has devoted considerable time and effort as a member of the Civil Service Commission,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that a vote of thanks and appreciation be and is hereby provided to Gary Hinzman for serving as a member of the Civil Service Commission.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Jason Willis has devoted considerable time and effort as a member of the Medical Quarter Design Review Technical Advisory Committee,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that a vote of thanks and appreciation be and is hereby provided to Jason Willis for serving as a member of the Medical Quarter Design Review Technical Advisory Committee.

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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 Bo Town Harvest Moon Fest event (includes road closure) on September 17, 2016.

CIP/DID #SPEC-002949-2016

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: 09/13/16

Budget Information:

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Brett McCormick, on behalf of the Bo Town Entertainment, has requested approval to conduct the Bo Town Harvest Moon Fest at 1730 2nd Street SE and other private and city owned lots adjoining the property from 3 PM until 10 PM for a classic rock music fest event (excluding set-up and teardown time) on Saturday, September 17, 2016 with city street closures, and

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the request is approved subject to the following conditions:

1. Applicant requests the following street to be closed for their event:
 - 2nd Street SE from 16th Avenue SE east to the end of the cul de sac
2. For traffic and pedestrian safety purposes, the City Traffic Engineering Division will approve temporary "No Parking" signs, meeting City specifications, to be placed along the following streets for this event: 2nd Street SE from 16th Avenue SE east to the end of the cul de sac.
 - a) The appropriate signs, as specified by the Traffic Engineering Division, will be installed, maintained and removed by an insured traffic control contractor that will be hired and paid by Applicant. Signs shall be stake mounted and a minimum size of 24" X 18", spaced at a maximum distance of 75' apart on all listed streets.
 - b) The temporary "No Parking" signs shall be installed by the traffic control contractor no earlier than Friday, September 16, 2016, and removed no later than Sunday, September 18, 2016.
 - c) The Applicant shall provide advance written notification to adjacent property owners on the above named streets of the event dates and times and the temporary "No Parking" posting. A copy of the notice shall be provided to the Traffic Engineering Division prior to the event.
3. Applicant shall contact the Cedar Rapids Police Department at least 15 to 30 days prior to the event to hire off duty police officers, as required by the Police Department to attend barricades at street closures, to assist with traffic control at designated intersections, and for event security. Contact Sgt. Mark Andries (286 5438) to arrange officers. The Police Department will provide the off duty officer contact name and cell number to applicant prior to the event.
 - Applicant shall be required to hire one (1) off duty officer (\$49/hr) for approximately fourteen (14) hours. Estimated cost of off duty officer is \$686 (however is dependent upon final determination at event time).
4. 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.
5. 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.
6. Applicant shall have a discernible area as required by the Police Department. No alcoholic beverages shall be carried beyond the discernible area.

7. 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.
8. No minors shall be allowed in the alcohol service area.
9. Applicant shall install and maintain fence as required by the Police Department. No alcoholic beverages shall be carried beyond the fenced areas. Any event fencing must be placed a minimum of two feet behind the public sidewalk or alley edge for safety reasons.
10. Applicant shall provide adequate adult volunteers to assist with event monitoring and event participant safety. Volunteers are NOT authorized to direct vehicular traffic at any time.
11. Applicant agrees that any pavement markings or signage required for this event will be done with prior approval of the City Traffic Engineering Division, and no permanent markings of any type will be permitted. Any signage and/or markings used must be removed immediately following the event.
 - a) Sidewalk chalk is acceptable for chalk art on public sidewalks OTHER THAN sidewalks in and adjacent to City parks.
 - b) Chalk paint shall not be applied to any city street or sidewalk.
12. Applicant 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.
13. Applicant shall provide adequate restroom facilities including ADA accessible restrooms (5% or no less than 1).
14. 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.
15. Please note that all events are responsible to provide additionally desired park tables and receptacles beyond what is standardly available and in place. 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 City furniture and receptacles in order to fulfill additional needs by the event.
16. Vehicles on City property are strictly prohibited without prior permission by the Parks Superintendent or designee.
17. Applicant should inspect all properties being used by event to check for possible tripping or other hazards due to land being maintained in a condition for future development, but not at park or recreational grade condition. Vacant city properties approved to use per map provided by applicant.
18. 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.

19. Applicant shall provide written notification, a minimum of 48 hours before the event, to all affected property owners adjoining the barricaded street closures and/or temporary no parking, (to help minimize traffic conflicts between motorists and race participants). Written notification shall include information on the event including event route, event date, start and finish times, and the name and telephone number of the Applicant's contact person. A copy of this written notification shall be provided to the City Manager's Office.
20. Upon completion of event, all areas associated with the event will be cleaned up. Any permanent City trash receptacles must have trash removed by the event and bags replaced the day of the event. All City 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. Needed additional trash or debris cleanup by City staff will be billed to the event for reimbursement.
21. 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).
22. The City reserves the right to revoke or alter approval for any event date and/or route based upon a continuing evaluation of items including but not limited to safety, parking, traffic concerns, noise levels, etc., related to the event site and operation; or flood issues, conflicting street construction or other elements deemed hazardous to event attendees.
23. 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.
24. Applicant agrees to defend, indemnify, and save the City of Cedar Rapids harmless from all liability and place on file with the City Manager'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 Czech Village Association CzechFest event (includes road closures) on September 25, 2016.

CIP/DID #SPEC-054622-2016

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: 09/13/16

Budget Information:

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Pam Imerman, on behalf of the Czech Village Association, has requested approval for the "CzechFest" event in Czech Village including music, family activities, scarecrow contest and hay rides in the Czech Village area, and craft and food vendors, and

WHEREAS, the application includes a request for approval to close 16th Avenue SW from "A" Street to "C" Street from 6 AM until 6 PM on Sunday, September 25, 2016 (including set up and tear down times), and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the request is approved subject to the following conditions:

01. Applicant requests 16th Avenue SW between C Street SW (not inclusive) to A Street SW be closed for the event.
02. 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.
03. Food, including beverages and ice, may not be prepared or dispensed outside without prior approval of the Linn County Public Health Department.
04. If cooking using LP, an LP permit is required.
05. Applicant shall provide adequate restroom facilities including ADA accessible restrooms (5% or no less than 1).
06. 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.
07. Vehicles on park grass are strictly prohibited without prior permission by the Parks Superintendent or designee.
08. 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.
09. Applicant and participants shall comply with all existing parking regulations on all adjacent areas of public property.
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.
11. 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.

12. 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.
13. Applicant shall provide adequate adult volunteers at all intersections and other locations to assist with walk event instructions, event monitoring, and event participant safety. Volunteers are NOT authorized to direct vehicular traffic at any time.
14. Applicant'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.
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. Hours of craft and food vendors operation are limited to: 10 AM to 5 PM
17. Hayrack rides shall be from Czech village area.
18. Tractor shall have head lamps and trailer/hayrack shall have a reflective orange triangle (slow moving vehicle emblem) on the rear. Tractor and trailer shall also have rear red lamps and tractor shall operate hazard lights (flashers) after dusk.
19. 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.
20. Applicant shall provide written notification, a minimum of 48 hours before the event, to all affected property owners adjoining the barricaded street closures and/or temporary no parking, (to help minimize traffic conflicts between motorists and race participants). Written notification shall include information on the event including event route, event date, start and finish times, and the name and telephone number of the Applicant's contact person. A copy of this written notification shall be provided to the City Manager's Office.
21. 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.
 - Applicant shall hire two (2) off duty police officers (\$49/hr) for an estimated twelve (12) hours with a three hour minimum.
 - Estimated cost of off-duty officers is \$1,176 (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.

Applicant agrees to defend, indemnify, and save the City of Cedar Rapids harmless from all liability and place on file with the City Manager'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 HADSA's Step Up for Down Syndrome Walk event (includes road closures) on September 25, 2016.

CIP/DID #SPEC-054394-2016

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

Action/Recommendation: Approve resolution for the event.

Alternative Recommendation:

Time Sensitivity: .

Resolution Date: 09/13/16

Budget Information:

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Dan Green, on behalf of the Hawkeye Area Down Syndrome Association, has requested approval to conduct the HADSA'S Step Up for Down Syndrome Walk fundraiser event including raffles, music and games (plus road closures) in the Czech Village and NewBo City Market area on Sunday, September 25, 2016, and,

WHEREAS, applicant is requesting the following streets closed for the event from 11 AM until 1 PM:

3rd Street SE from 12th Avenue SE to 16th Avenue SE
16th Avenue from 3rd Street SE to C Street SW
C Street SW from 15th Avenue SW to 16th Avenue SW
A Street SW from 15th Avenue SW to 16th Avenue SW

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the request is approved subject to the following conditions:

01. The 1 mile walk will begin at 3rd Street SE and 12th Avenue SE, go southeast on 3rd Street SE to 16th Avenue SE, turn southwest on 16th Avenue SE continuing on to the 16th Avenue SW bridge (the bridge of Lions) and then onto 16th Avenue SW to C Street SW, turn northwest on C street SW to 15th Avenue SW, turn northeast on 15th Avenue SW to A Street SW, turn southeast on A Street SW to 16th Avenue SW turn northeast on 16th Avenue SW continuing to the 16th Avenue bridge (Bridge of Lions) and then onto 16th Avenue SE to 3rd Street SE, turn northwest on 3rd Street to the finish at 12th Avenue SE
02. Applicant shall provide written notification, a minimum of 48 hours before the event, to all affected property owners adjoining the barricaded street closures and/or temporary no parking, (to help minimize traffic conflicts between motorists and race participants). Written notification shall include information on the event including event route, event date, start and finish times, and the name and telephone number of the Applicant's contact person. A copy of this written notification shall be provided to the City Manager's Office.
03. 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.
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. 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.
07. 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.

08. 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.
09. Applicant shall provide adequate restroom facilities including ADA accessible restrooms (5% or no less than 1).
10. 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.
11. Vehicles on park grass are strictly prohibited without prior permission by the Parks Superintendent or designee.
12. 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.
13. 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.
14. 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.
15. 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 six (6) off duty Officers (\$49/hr)
 - Two (2) officers 7 AM- 4 PM while streets are barricaded = \$882
 - Four (4) officers during the walk, 9:30-12:30, three hour minimum = \$588
 - Estimated Total \$1,470
16. 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 with the City Manager's Office, a certificate of liability insurance with policy limits satisfactory to the City Council naming the City of Cedar Rapids, Iowa, and its employees as additional insured, insuring against any liability that may arise in connection with the activities held.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA
that this request is approved.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: City Manager

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

Phone Number/Ext.: 319-286-5090

Alternate Contact Person:
E-mail Address:

Phone Number/Ext.:

Description of Agenda Item: Special events

Resolution approving the special event application for the Cedar Rapids Community School District Five Seasons Invitational marching band competition (includes road closure) on October 1, 2016.

CIP/DID #SPEC-052624-2016

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

Background:

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

Action/Recommendation: Approve resolution for the event.

Alternative Recommendation:

Time Sensitivity: .

Resolution Date: 09/13/15

Budget Information:

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Thad Driskell, on behalf of the Cedar Rapids Community School District, has requested approval to conduct the Five Seasons Invitational Marching Band Festival event at Kingston Stadium from 2 PM until 10:00 PM (excluding set-up and teardown time) on Saturday, October 1, 2016 with city street closures, and

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the request is approved subject to the following conditions:

01. Applicant requests the following streets be closed for the event:
 - *Veterans Memorial Drive SW between 15th Street SW and Rockford Road SW
 - *Kurt Warner Way SW between Veterans Memorial Drive SW and 8th Avenue SW
02. 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.
03. Applicant and participants shall comply with all existing parking regulations on all adjacent areas of public property.
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. 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.
07. 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.
08. 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.
09. Applicant shall provide written notification, a minimum of 48 hours before the event, to all affected property owners adjoining the barricaded street closures and/or temporary no parking, (to help minimize traffic conflicts between motorists and race participants). Written notification shall include information on the event including event route, event date, start and finish times, and the name and telephone number of the Applicant's contact person. A copy of this written notification shall be provided to the City Manager's Office.

10. Applicant shall contact the Cedar Rapids Police Department at least 15 to 30 days prior to the event to hire off-duty police officers, as required by the Police Department to attend barricades at street closures, to assist with traffic control at designated intersections, and for event security. Contact Sgt. Mark Andries (286-5438) to arrange officers. The Police Department will provide the off-duty officer contact name and cell number to applicant prior to the event. Applicant will be required to hire two (2) officers (\$49/hr) for eight (8) hours. Estimated total of off duty officers is \$784.
11. 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.
12. 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 with the City Manager'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.: 5281

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

Phone Number/Ext.: 5902

Description of Agenda Item: Intent and levy assessments

Intent to Assess – Utilities-Water Division – delinquent municipal utility bills – 55 properties.

CIP/DID #WTR091316-001

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 by council resolution and collect the delinquent municipal bills by another process or system.

Time Sensitivity: Normal

Resolution Date: 9/13/16

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 25th day of October, 2016 and notice was given by mailing to the owners of the properties, a notice of this proposed assessment, stating the amount of the assessment and the description of the property, and on what account, and that objections to said proposed assessment may be filed prior to 3:00 p.m., October 25, 2016.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

LIEN INTENTS (SPECIAL ASSESSMENTS) 9/13/16

LIEN INTENTS 9/13/16			
#		Balance Due	Premise Address
1		\$ 69.77	114 11TH ST SW
2		\$ 152.57	135 EASTVIEW DR NW
3		\$ 217.34	143 25TH STREET DR SE
4		\$ 167.40	153 KENMORE ST NE
5		\$ 335.58	170 CHATHAM RD NE
6		\$ 68.65	185 MILLER AVE SW
7		\$ 60.10	189 19TH AVE SW - LOWER
8		\$ 98.90	207 10TH AVE SW
9		\$ 166.13	222 31ST ST NE
10		\$ 114.85	248 NORMAN DR NE
11		\$ 216.49	360 30TH ST SE
12		\$ 291.41	401 16TH ST NE
13		\$ 185.25	412 17TH ST NE
14		\$ 144.99	420 33RD ST NE
15		\$ 314.59	422 4TH AVE SW
16		\$ 250.51	434 32ND ST NE
17		\$ 462.49	600 17TH ST NE
18		\$ 56.48	640 COLTON CIR NE #3
19		\$ 231.65	648 16TH AVE SW
20		\$ 138.62	721 F AVE NW
21		\$ 39.13	797 BLAIRS FERRY RD NE
22		\$ 112.81	822 20TH AVE SW
23		\$ 144.74	1002 CENTER POINT RD NE
24		\$ 156.58	1026 DANIELS ST NE
25		\$ 216.84	1100 DOVER ST NE
26		\$ 134.66	1115 ELMHURST DR NE
27		\$ 208.52	1151 19TH AVE SW
28		\$ 82.22	1305 K ST SW
29		\$ 232.56	1501 BEVER AVE SE
30		\$ 66.71	1503 2ND ST SW
31		\$ 247.33	1611 B AVE NW
32		\$ 173.22	1623 10TH AVE SW
33		\$ 283.22	1624 GREENE AVE NE
34		\$ 157.32	1635 CENTER ST NE
35		\$ 206.78	1648 C AVE NE
36		\$ 214.81	1806 C ST SW
37		\$ 191.07	1823 K AVE NE
38		\$ 250.29	2100 LARRY DR NE
39		\$ 151.85	2141 CHANDLER ST SW
40		\$ 558.89	2230 EDGEWOOD RD SW
41		\$ 158.86	2631 UNION DR SW

LIEN INTENTS 9/13/16			
#	Balance Due	Premise Address	
42	\$ 110.08	2717 EASTERN AVE NE #B	
43	\$ 122.30	2748 O AVE NW #A	
44	\$ 117.41	2749 TERESA DR SW	
45	\$ 112.20	2755 WORTHINGTON DR SW	
46	\$ 170.94	2849 OLD RIVER RD SW	
47	\$ 149.86	3101 SPRUCE AVE SE	
48	\$ 50.31	3219 STRATFORD LN SW	
49	\$ 208.39	3420 TOWNE HOUSE DR NE	
50	\$ 435.72	4201 SHERMAN ST NE	
51	\$ 273.97	4611 TWIN PINE DR NE	
52	\$ 177.47	6804 INWOOD LN NE	
53	\$ 208.29	6909 CHELSEA DR NE	
54	\$ 236.36	6949 DOUBLETREE RD NE	
55	\$ 130.02	7102 COUNCIL ST NE	
	\$ 10,090.50	Grand Total	
	55	Number of Properties	
	\$ 39.13	Balance Due - Low	
	\$ 558.89	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 – 8 properties.

CIP/DID #WTR072616-001

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

Background:

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

Below are the steps taken in typical situations:

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

The Notice of Intent to Assess the properties was approved by City Council Resolution No. 0993-07-16 on July 26, 2016.

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

Action / Recommendation:

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

Alternative Recommendation (if applicable):

The City Council could decide not to lien delinquent municipal utility bills by council resolution and collect the delinquent municipal bills by another process or system.

Time Sensitivity: Normal

Resolution Date: 9/13/16

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) 9/13/16

SPECIAL ASSESSMENTS 9/13/16			
LIEN INTENTS 7/26/16			
#		Balance Due	Premise Address
1		\$ 35.69	136 JACOLYN DR SW #6
2		\$ 172.26	433 8TH AVE SW #B
3		\$ 149.58	638 15TH AVE SW
4		\$ 161.23	1021 BLUE STONE ST NW
5		\$ 268.31	1027 H AVE NW
6		\$ 116.06	1116 21ST AVE SW
7		\$ 86.05	1601 B AVE NW
8		\$ 163.89	2610 O AVE NW
		\$ 1,153.07	Grand Total
		8	Number of Properties
		\$ 35.69	Balance Due - Low
		\$ 268.31	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 – 31 properties.

CIP/DID #WTR080916-001

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

Background:

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

Below are the steps taken in typical situations:

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

The Notice of Intent to Assess the properties was approved by City Council Resolution No. 1069-08-16 on August 9, 2016.

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

Action / Recommendation:

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

Alternative Recommendation (if applicable):

The City Council could decide not to lien delinquent municipal utility bills by council resolution and collect the delinquent municipal bills by another process or system.

Time Sensitivity: Normal

Resolution Date: 9/13/16

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) 9/13/16

SPECIAL ASSESSMENTS 9/13/16			
LIEN INTENTS 8/09/16			
#	Balance Due	Premise Address	
1	\$ 119.02	111 15TH ST NW	
2	\$ 145.38	116 33RD ST NE - FRONT	
3	\$ 205.12	140 23RD STREET DR SE	
4	\$ 169.65	180 22ND AVE SW	
5	\$ 123.57	218 15TH ST NE	
6	\$ 230.89	245 JACOLYN DR NW	
7	\$ 239.95	275 13TH ST NW	
8	\$ 115.82	312 21ST ST NE	
9	\$ 125.28	350 WOODLAND DR SE	
10	\$ 95.47	423 41ST ST NE	
11	\$ 85.50	508 30TH ST NE	
12	\$ 237.35	635 32ND ST SE	
13	\$ 126.92	725 30TH ST SE	
14	\$ 318.57	727 DOWS RD SE	
15	\$ 46.46	910 7TH ST SE #233	
16	\$ 331.86	916 10TH AVE SE	
17	\$ 68.38	1021 HAROLD DR SE	
18	\$ 144.26	1100 33RD ST NE	
19	\$ 216.06	1105 C AVE NW	
20	\$ 196.95	1212 8TH ST NW	
21	\$ 177.84	1643 32ND ST NE	
22	\$ 52.70	1704 PARK AVE SE	
23	\$ 260.88	2423 1ST AVE SE	
24	\$ 114.02	2602 WESTWOOD DR NW	
25	\$ 256.03	3418 BEL AIR DR SE	
26	\$ 121.19	3828 F AVE NW	
27	\$ 238.02	4820 FORD AVE NW	
28	\$ 123.79	5029 LOUISA ST NE	
29	\$ 60.27	5729 MUIRFIELD DR SW #12	
30	\$ 225.90	6617 KIOWA TRACE NE	
31	\$ 70.87	6814 KIOWA TRACE NE	
	\$ 5,043.97	Grand Total	
	31	Number of Properties	
	\$ 46.46	Balance Due - Low	
	\$ 331.86	Balance Due - High	



Council Agenda Item Cover Sheet

Submitting Department: Solid Waste and Recycling

Presenter at Meeting: Mark Jones

Phone Number/Ext.: 4791

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

Alternate Contact Person: Sarah Augustine

Phone Number/Ext.: 4786

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

Description of Agenda Item: CONSENT AGENDA

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

CIP/DID #SWM-010-16

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

Background:

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

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

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

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

Action/Recommendation:

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

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

Time Sensitivity:

Resolution Date: 9/13/16

Budget Information:

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

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

NUISANCE ABATEMENTS

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

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

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the intent to assess against the property and for the amounts shown on the attached listing, will be made by the City Council after 30 days of the date passed, and notice was given by mailing to the owners of the described and enumerated tracts, a notice of this proposed assessment, stating the amount of the assessment and the description of the property, and on what account, and that objections to said proposed assessment may be filed prior to 3:30 pm, October 12, 2016.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

INTENT TO ASSESS 9/13/16

INTENT TO ASSESS 9/13/16			
#	Balance Due	Premise Address	
1	\$283.75	361 16 th St SE	
2	\$298.75	941 21 st Ave SW	
3	\$283.75	145 Broadmore Rd NW	
4	\$283.75	909 C Ave NW	
5	\$432.00	501 14 th St SE	
6	\$2,173.62	2919 Waveland Dr NW	
7	\$318.75	1056 10 th Ave SE	
8	\$363.75	1058 10 th Ave SE	
	\$4,438.12	Grand Total	
	8	Number of Properties	



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

Phone Number/Extension: 5766

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

Alternate Contact Person: Pat Wieneke

Phone Number/Extension: 5848

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

Description of Agenda Item: Maintenance bonds

Resolution accepting sanitary sewer in The Sanctuary at Ellis and approving 2-year Maintenance Bond submitted by Abode Construction, Inc. in the amount of \$36,805.

CIP/DID #FLPT-014565-2014

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 Abode Construction, Inc. for sanitary sewer improvements in The Sanctuary at Ellis. 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 Abode Construction, Inc.

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: September 13, 2016

Budget Information: Private

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Abode Construction, Inc. has constructed sanitary sewer in The Sanctuary at Ellis, and

WHEREAS, said work has now been completed, and Abode Construction, Inc. has filed a 2-year Maintenance Bond, executed by North American Specialty Insurance Company in the sum of \$36,805 covering said work, now therefore

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

BE IT FURTHER RESOLVED that the 2-year Maintenance Bond filed by Abode Construction, Inc. 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: Justin Holland

Phone Number/Extension: 5766

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

Alternate Contact Person: Pat Wieneke

Phone Number/Extension: 5848

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

Description of Agenda Item: Maintenance bonds

Resolution accepting storm sewer in The Sanctuary at Ellis and approving 2-year Maintenance Bond submitted by Abode Construction, Inc. in the amount of \$6,920.

CIP/DID #FLPT-014565-2014

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 Abode Construction, Inc. for storm sewer improvements in The Sanctuary at Ellis. 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 Abode Construction, Inc.

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: September 13, 2016

Budget Information: Private

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Abode Construction, Inc. has constructed storm sewer in The Sanctuary at Ellis, and

WHEREAS, said work has now been completed, and Abode Construction, Inc. has filed a 2-year Maintenance Bond, executed by North American Specialty Insurance Company in the sum of \$6,920 covering said work, now therefore

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

BE IT FURTHER RESOLVED that the 2-year Maintenance Bond filed by Abode Construction, Inc. 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: Water

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

Phone Number/Ext.: 5281

Alternate Contact Person: Ken Russell
E-mail Address: k.russell@cedar-rapids.org

Phone Number/Ext.: 5926

Description of Agenda Item: Maintenance bonds

Water system improvements installed in The Sanctuary at Ellis 1st Addition and 2-Year Maintenance Bond submitted by Abode Construction Inc., in the amount of \$42,555.

CIP/DID #2015049-01

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

Background:

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

The Developer, Abode Construction Inc., was granted permission by the Water Division to install 8-inch water main, services, and appurtenances in The Sanctuary at Ellis 1st Addition (Project No. 2015049). The Contractor, Abode Construction Inc., has installed 806 feet of 8-inch DIP water main, on Tranquil Court NW. Installation of additional water main, services, and appurtenances for additional phases will be bonded separately.

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

Action/Recommendation:

The Utilities Department – Water Division is recommending acceptance of the water system improvements installed at The Sanctuary at Ellis 1st Addition (Project No. 2015049) and the Contractor's 2-year Maintenance Bond (#2212631) in the amount of \$42,555 submitted by Abode Construction Inc.

Alternative Recommendation:

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

Time Sensitivity: None, routine item

Resolution Date: 09/13/2016

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Abode Construction, Inc., was granted permission by the Utilities Department - Water Division to install 806 feet of 8-inch DIP water main, services and appurtenances on Tranquil Court NW, all in The Sanctuary at Ellis 1st Addition (Project No. 2015049) to the City of Cedar Rapids, and

WHEREAS, said work has now been completed and Abode Construction, Inc. of Marion, Iowa, as Principal, has filed a 2-Year Maintenance Bond (Bond No. 2212631) executed by North American Specialty Insurance Company, as Surety, in the sum of \$42,555 (Forty Two Thousand Five Hundred Fifty Five Dollars and 00/100) covering said work.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the water mains, services, and appurtenances installed in The Sanctuary at Ellis 1st Addition (Project No. 2015049), be hereby accepted, and

BE IT FURTHER RESOLVED that the 2-Year Maintenance Bond submitted by Abode Construction, Inc., as Principal, and executed by North American Specialty Insurance Company, as Surety, be hereby approved and filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

Phone Number/Extension: 5766

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

Alternate Contact Person: Pat Wieneke

Phone Number/Extension: 5848

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

Description of Agenda Item: Accept projects

Resolution accepting project, authorizing final payment in the amount of \$16,672.03 and approving the 4-year Performance Bond submitted by Pirc-Tobin Construction, Inc. for the 8th Avenue SW Pavement Rehabilitation Improvements from 10th Street to 7th Street project (original contract amount was \$319,638.50; final contract amount is \$333,440.56). **(Paving for Progress)**

CIP/DID #3012083-02

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

Background:

Construction has been substantially completed by Pirc-Tobin Construction, Inc. for the 8th Avenue SW Pavement Rehabilitation Improvements from 10th Street to 7th Street project. This is an approved Capital Improvements Project (CIP No. 3012083-02) with a final construction contract amount of \$333,440.56. 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 \$16,672.03.

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: September 13, 2016

Budget Information: 3012083 LOST=

Local Preference Policy: NA

Explanation:

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

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the 8th Avenue SW Pavement Rehabilitation Improvements from 10th Street to 7th Street project (Contract No. 3012083-02), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated February 10, 2015 in the amount of \$306,638.50 covering said work filed by Pirc-Tobin Construction, Inc. and executed by United Fire & Casualty Company provides a 4-year correction period for defects in materials and workmanship, and

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

Original Contract Amount	\$306,638.50
Possible Incentive	13,000.00
Change Order No. 1	32,256.25
Change Order No. 2 Final	(13,454.19)
Removal of Original Incentive Value	<u>(5,000.00)</u>
Amended Contract Amount	\$333,440.56

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 8th Avenue SW Pavement Rehabilitation Improvements from 10th Street to 7th Street project, (Contract No. 3012083-02) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of \$16,672.03 to Pirc-Tobin Construction, Inc. as final payment.

The final contract price is \$333,440.56 distributed as follows: \$333,440.56 301-301000-7970-3012083, and

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland
E-mail Address: j.holland@cedar-rapids.org

Phone Number/Extension: 5766

Alternate Contact Person: Pat Wieneke
E-mail Address: p.wieneke@cedar-rapids.org

Phone Number/Extension: 5848

Description of Agenda Item: Accept projects

Resolution accepting project, authorizing final payment in the amount of \$32,753.23 and approving the 4-year Performance Bond submitted by Eastern Iowa Excavating & Concrete, LLC for the 18th Street SW from 16th Avenue to 13th Avenue Roadway Improvements project (original contract amount was \$644,018.60; final contract amount is \$655,064.66).

CIP/DID #301500-05

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

Background:

Construction has been substantially completed by Eastern Iowa Excavating & Concrete, LLC for the 18th Street SW from 16th Avenue to 13th Avenue Roadway Improvements project. This is an approved Capital Improvements Project (CIP No. 301500-05) with a final construction contract amount of \$655,064.66. 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 \$32,753.23.

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: September 13, 2016

Budget Information (if applicable): CIP No. 301500

Local Preference Policy: Applies Exempt
Explanation:

Recommended by Council Committee: Yes No N/A
Explanation (if necessary): NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the 18th Street SW from 16th Avenue to 13th Avenue Roadway Improvements project (Contract No. 301500-05), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated April 14, 2015 in the amount of \$635,018.60 covering said work filed by Eastern Iowa Excavating & Concrete, LLC and executed by West Bend Mutual Insurance Company provides a 4-year correction period for defects in materials and workmanship, and

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

Original Contract Amount	\$635,018.60
Possible Incentive	9,000.00
Change Order No. 1	10,812.25
Change Order No. 2	1,171.77
Change Order No. 3	22,283.57
Change Order No. 4	118.00
Change Order No. 5 (Final)	(14,339.53)
Removal of Original Incentive Value	<u>(9,000.00)</u>
Amended Contract Amount	\$655,064.66

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 18th Street SW from 16th Avenue to 13th Avenue Roadway Improvements project, (Contract No. 301500-05) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of \$32,753.23 to Eastern Iowa Excavating & Concrete, LLC as final payment.

The final contract price is \$655,064.66 distributed as follows: \$655,064.66; \$543,975.47 301-301000-30185-301500, \$27,148.85 301-301000-7970-301500, \$13,700 306-306000-30685-306203, \$70,240.34 625-625000-625884-6252010029,

, and

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland
E-mail Address: j.holland@cedar-rapids.org

Phone Number/Extension: 5766

Alternate Contact Person: Pat Wieneke
E-mail Address: p.wieneke@cedar-rapids.org

Phone Number/Extension: 5848

Description of Agenda Item: Accept projects

Resolution accepting project, authorizing final payment in the amount of \$15,652.04 and approving the 4-year Performance Bond submitted by Vieth Construction Corp. for the 29th Street NE from West of Eastern Avenue to Staub Court Storm Sewer and Water Main Improvements project (original contract amount was \$321,675; final contract amount is \$313,040.78).

CIP/DID #304378-01

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

Background:

Construction has been substantially completed by Vieth Construction Corp. for the 29th Street NE from West of Eastern Avenue to Staub Court Storm Sewer and Water Main Improvements project. This is an approved Capital Improvements Project (CIP No. 304378-01) with a final construction contract amount of \$313,040.78. 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 \$15,652.04.

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: September 13, 2016

Budget Information (if applicable): CIP 304378: \$313,636, CIP 625884: \$240,000

Local Preference Policy: Applies Exempt

Explanation: Does not apply to public improvement projects.

Recommended by Council Committee: Yes No N/A

Explanation (if necessary):

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the 29th Street NE from West of Eastern Avenue to Staub Court Storm Sewer and Water Main Improvements project (Contract No. 304378-01), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated October 21, 2014 in the amount of \$311,175 covering said work filed by Vieth Construction Corp. and executed by North American Specialty Insurance Company provides a 4-year correction period for defects in materials and workmanship, and

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

Original Contract Amount	\$311,175.00
Possible Incentive	10,500.00
Change Order No. 1	1,729.28
Change Order No. 2	4,940.00
Change Order No. 3	8,922.00
Change Order No. 4	4,213.70
Change Order No. 5	236.00
Change Order No. 6	(18,175.20)
Removal of Original Incentive Value	<u>(10,500.00)</u>
Amended Contract Amount	\$313,040.78

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 29th Street NE from West of Eastern Avenue to Staub Court Storm Sewer and Water Main Improvements project, (304378-01) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of \$15,652.04 to Vieth Construction Corp. as final payment.

The final contract price is \$313,040.78 distributed as follows: \$313,040.70; \$214,307.50 304-304000-30485-304378, \$98,733.28 625-625000-625884-6252014065

, and

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

Phone Number/Extension: 5766

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

Alternate Contact Person: Pat Wieneke

Phone Number/Extension: 5848

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

Description of Agenda Item: Accept projects

Resolution accepting project and approving the 4-year Performance Bond submitted by SulzCo, LLC for the Hidden Hollow Lane East of 16th Street NW Storm Sewer Improvements project (original contract amount was \$61,629.75; final contract amount is \$58,463.55).

CIP/DID #304441-02

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

Background:

Construction has been substantially completed by Sulzco, LLC for the Hidden Hollow Lane East of 16th Street NW Storm Sewer Improvements project. This is an approved Capital Improvements Project (CIP No. 304441-02) with a final construction contract amount of \$58,463.55. 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 from Sulzco, LLC.

Alternative Recommendation:

There is no alternative recommendation but an alternative action is to not accept the project. If the project is not accepted, the project cannot be closed out (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: September 13, 2016

Budget Information: 304/304000/304441

Local Preference Policy: NA

Explanation:

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

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the Hidden Hollow Lane East of 16th Street NW Storm Sewer Improvements project (Contract No. 304441-02), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated February 9, 2016 in the amount of \$59,629.75 covering said work filed by SulzCo, LLC and executed by Westfield 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	\$59,629.75
Possible Incentive	2,000.00
Change Order No. 1	(2,166.20)
Removal of Original Incentive	<u>(1,000.00)</u>
Amended Contract Amount	\$58,463.55

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 Hidden Hollow Lane East of 16th Street NW Storm Sewer Improvements project, (304441-02) be and the same is hereby accepted as being substantially completed.

The final contract price is \$58,463.55 distributed as follows: \$58,463.55 304-304000-304441

, and

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland
E-mail Address: j.holland@cedar-rapids.org

Phone Number/Extension: 5766

Alternate Contact Person: Pat Wieneke
E-mail Address: p.wieneke@cedar-rapids.org

Phone Number/Extension: 5848

Description of Agenda Item: Accept projects

Resolution accepting project, authorizing final payment in the amount of \$23,898.30 and approving the 4-year Performance Bond submitted by Visu-Sewer, Inc. for the Indian Creek Trunk Sanitary Sewer Segment 1 - Rehabilitation project (original contract amount was \$287,630; final contract amount is \$477,966).

CIP/DID #655625-07

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

Background:

Construction has been substantially completed by Visu-Sewer, Inc. for the Indian Creek Trunk Sanitary Sewer Segment 1 – Rehabilitation project. This is an approved Capital Improvements Project (CIP No. 655625-07) with a final construction contract amount of \$477,966. 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 \$23,898.30.

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: September 13, 2016

Budget Information (if applicable): CIP 655625-07: \$365,500

Local Preference Policy: Applies Exempt

Explanation: Does not apply to public improvement projects

Recommended by Council Committee: Yes No N/A

Explanation

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the Indian Creek Trunk Sanitary Sewer Segment 1 Rehabilitation project (Contract No. 655625-07), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated January 13, 2015 in the amount of \$283,630 covering said work filed by Visu-Sewer, Inc. and executed by Merchants Bonding 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	\$283,630.00
Original Incentive Value	4,000.00
Change Order No. 1	192,500.00
Change Order No. 2	2,900.00
Change Order No. 3 Final	-1,064.00
Removal of Original Incentive Value	<u>-4,000.00</u>
Amended Contract Amount	\$477,966.00

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 Indian Creek Trunk Sanitary Sewer Segment 1 Rehabilitation project, (Contract No. 655625-07) 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 \$23,898.30 to Visu-Sewer, Inc. as final payment.

The final contract price is \$477,966 distributed as follows: \$477,966 655-655000-65585-655625, and

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Water

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

Phone Number/Ext.: 5281

Alternate Contact Person: Ken Russell
E-mail Address: k.russell@cedar-rapids.org

Phone Number/Ext.: 5926

Description of Agenda Item: Accept projects

Change Order No. 2 (final) in the amount of \$37,692.72; accept the Repair of Water Service Lines FY16 project and 2-year maintenance bond; and authorizing final (retainage) payment in the amount of \$19,008.880 to B. G. Brecke, Inc. (original contract amount was \$252,640.89; final contract amount is \$420,333.61).

CIP/DID #521108-16

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

Background:

B. G. Brecke, Inc. was awarded the contract for fiscal year 2016 for the repair of City-owned water service lines serving homes and businesses within Cedar Rapids. The work consists of repairing service lines, corporation stops, and resetting or relocating curb boxes within the public right-of-way. The contractor also performs the appurtenant work necessary to make a complete job, consisting of: pavement removal, excavation, sheet, brace and support the adjoining ground or structures where necessary, handle all drainage of groundwater; provide barricades, guards, and warning lights, flush and test the repair, repair sewer and drain lines disturbed by the repair, backfill and compact the excavation, restore the surface, remove and dispose of surplus excavated material, and perform final clean-up of the work site. The term of this contract was for the period of July 1, 2015 through July 31, 2016.

Each year we estimate the amount of service work that will be needed for the coming year. The estimates are based on a review and analysis of recent years' costs. Due to the nature of this type of work, it is difficult to anticipate the work that will be needed. Each work request is in response to unanticipated failures in equipment or materials, e.g. leaking service lines or broken stop boxes. Change Order No. 2 is 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.

The work on this contract has been completed to the Water Division's satisfaction.

Action/Recommendation:

The Utilities Department – Water Division recommends that the City Council approve Change Order No. 2 in the amount of \$37,692.72 and authorize the City Manager and City Clerk to execute said Change Order; accept the Repair of Water Service Lines FY16 project and 2-year Maintenance Bond; and authorize final (retainage) payment in the amount of \$19,008.80 to B. G. Brecke, Inc. thirty days after acceptance in accordance with Iowa Code.

Alternative Recommendation:

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

Time Sensitivity: Normal

Resolution Date: 9/13/16

1. **Budget Information: Included in Current Budget Year:** This was budgeted under FY16 Meter Shop operations and maintenance budget and coded to 521108-621-621005.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** The FY16 budget included \$255,000 for the Repair of Service Line Contract. Expenditures in excess of the budget for service line repairs will be covered by actual revenues that exceed the FY16 budget.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, purchasing guidelines are being followed for Public Improvement Projects.

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, B. G. Brecke, Inc. has completed the contract work for the Repair of Water Service Lines FY16 project (Contract No. 521108-16), and

WHEREAS, Change Order No. 2, specifies a net increase in the amount of \$37,692.72 to adjust the unit price bid items to reflect the actual completed work under this contract, and

WHEREAS, the Utilities Department – Water Division recommends that Change Order No. 2 be hereby approved and that the work completed under this contract be hereby accepted, and

WHEREAS, B. G. Brecke, Inc., of Cedar Rapids, Iowa, as Principal has filed a 2-Year Maintenance Bond executed by United Fire & Casualty Company, as Surety in the amount of \$420,333.61 (Four Hundred Twenty Thousand, Three Hundred Thirty Three Dollars and Sixty-One Cents) covering said work.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Change Order No. 2 for a net increase of \$37,692.72 be hereby approved and that the City Manager and City Clerk be hereby authorized to execute said Change Order; that the work completed under this Contract be hereby accepted; and the 2-Year Maintenance Bond in the amount of \$420,333.61 be hereby approved and filed with the City Finance Director, and

BE IT FURTHER RESOLVED that the City Finance Director is hereby directed to issue a warrant in the sum of \$19,008.80 for final retainage payment to B. G. Brecke, Inc. thirty days after acceptance in accord with Iowa State Code.

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

Original Contract Amount	\$252,640.89
Change Order No. 1	+130,000.00
Change Order No. 2	+ <u>37,692.72</u>
Total Contract Amount	\$420,333.61

This was funded from the FY16 Meter Shop operations and maintenance budget and coded to 521108-621-621005.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting:
E-mail Address:

Phone Number/Ext.:

Alternate Contact Person: Todd Fagan
E-mail Address: t.fagan@cedar-rapids.org

Phone Number/Ext.: 5616

Description of Agenda Item: CONSENT AGENDA

Tree Inventory Services Project, final payment in the amount of \$9,324 to ArborPro, Inc. (original contract amount was \$189,000; final contract amount is \$186,480).

CIP/DID #PUR1115-092

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

Background:

The City contracted with ArborPro, Inc to perform a comprehensive tree inventory in an effort to proactively manage trees, thereby minimizing the effects of future storm damage and assuring the community has a healthy, sustainable urban tree canopy. ArborPro has completed the inventory of 60,146 assets.

The contract work on the Tree Inventory Services (Contract No. PUR1115-092) has now been substantially completed in accordance with the approved specifications.

Action/Recommendation: Authorize the City to release final payment as described herein.

Alternative Recommendation: none

Time Sensitivity: medium

Resolution Date: 09-13-16

Budget Information: 309098

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

Recommended by Council Committee: (Click here to select)
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids, Iowa and ArborPro, Inc. are parties to a Contract for Tree Inventory Services authorized by Resolution No. 0176-02-16; and

WHEREAS, contract work has been substantially completed on the Tree Inventory Services project (Contract No. PUR1115-092) in accordance with the approved specifications; and

WHEREAS, the final cost of this project is \$186,480 and funding for these services is covered under 309098; and

WHEREAS, a cost summary of the contract changes for this project is as follows:

Original Contract	\$ 189,000	Resolution No. 0176-02-16
Amendment No. 1	\$ 0	To amend payment terms
Total	\$ 186,480	Total Project Cost

NOW THEREFORE BE IT RESOLVED that based on the City Arborist's recommendation, the Tree Inventory Services project, (PUR1115-092) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids is authorized and directed to issue final payment for the sum of \$9,324 to ArborPro, Inc; and

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: John Riggs

Phone Number/Ext.: 5981

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

Alternate Contact Person:

Phone Number/Ext.:

E-mail Address:

Description of Agenda Item: CONSENT AGENDA

Amendment No. 7 to contract with BWC Excavating, LC, for Utility Disconnect Services for Nuisance Structures for the Building Services Division to reflect the difference between the estimated quantities and actual quantities and accepting maintenance bond (original contract amount was \$23,105.56; final contract amount is \$97,119.91).

CIP/DID #1011-070N

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

Background:

The Work to be performed under this project is to provide all-inclusive utility disconnect services for nuisance structures prior to demolition. Payment for disconnect services rendered shall be based on the firm fixed unit prices for the actual quantities during the disconnect process. The Contract increased due to estimated quantities being less than the actual quantities.

Summary of Contract:

#1011-070-Nuisance		Authorization
Original Contract	23,105.56	Resolution No. 1600-12-11
Amendment No. 1	10,000.00	Resolution No. 1274-08-12
Amendment No. 2	4,500.00	Resolution No. 0065-01-13
Amendment No. 3	0	Signed by CITY on 06-28-13
Amendment No. 4	0	Signed by CITY on 12-20-13
Amendment No. 5	19,000.00	Resolution No. 1507-11-14
Amendment No. 6	18,500.00	Resolution No. 0920-06-15
Amendment No. 7	22,014.35	To reflect actual quantities and close Contract
Total	\$ 97,119.91	Total Project Cost

The construction contract work on the Utility Disconnect Services for Nuisance Structures (Contract No. 1011-070N), has now been substantially completed in accordance with the approved specifications.

Action/Recommendation:

Authorize the City Manager and the City Clerk to execute the Amendment No. 7 as described herein.

Alternative Recommendation: none

Time Sensitivity: medium

Resolution Date: 09-13-16

Budget Information: See chart below

GRI	521108-331-331100-7972-3311201	7,448.23
GRI	521108-331-331100-7972-3313201	8,423.20
	521108-101-138000	29,163.19
	521108-301-301000-301446	12,781.78
	521108-355-355000-355002	26,620.86
	521108-7957-795700	12,682.65
	TOTAL	97,119.91

Local Preference Policy: (Click here to select)

Explanation: NA

Recommended by Council Committee: (Click here to select)

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids, Iowa and BWC Excavating, LC are parties to a Contract for Utility Disconnect Services For Nuisance Structures, authorized by Resolution No. 1600-12-11; and

WHEREAS, construction contract work has been substantially completed on the Utility Disconnect Services For Nuisance Structures (Contract No. 1011-070N) in accordance with the approved specifications; and

WHEREAS, the final cost of this project is \$97,119.91 and funding for these services is as follows:

GRI	521108-331-331100-7972-3311201	7,448.23
GRI	521108-331-331100-7972-3313201	8,423.20
	521108-101-138000	29,163.19
	521108-301-301000-301446	12,781.78
	521108-355-355000-355002	26,620.86
	521108-7957-795700	12,682.65
	TOTAL	97,119.91

AND WHEREAS, a Maintenance Bond, dated August 22, 2016 in the amount of \$97,119.91 covering said work filed by BWC Excavating LC and executed by North American Specialty Insurance Company provides a four-year correction period for defects in materials and workmanship.

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

BE IT FURTHER RESOLVED that the City Manager and the City Clerk are authorized to sign Amendment No. 7 with BWC Excavating, LC for Utility Disconnect Services for Nuisance Structures (Contract No. 1011-070N) to reflect the difference between the estimated quantities and the actual quantities. A cost summary of the contract changes for this project is as follows:

#1011-070-Nuisance		Authorization
Original Contract	23,105.56	Resolution No. 1600-12-11
Amendment No. 1	10,000.00	Resolution No. 1274-08-12
Amendment No. 2	4,500.00	Resolution No. 0065-01-13
Amendment No. 3	0	Signed by CITY on 06-28-13
Amendment No. 4	0	Signed by CITY on 12-20-13
Amendment No. 5	19,000.00	Resolution No. 1507-11-14
Amendment No. 6	18,500.00	Resolution No. 0920-06-15
Amendment No. 7	22,014.35	To reflect actual quantities and close Contract
Total	\$ 97,119.91	Total Project Cost

AND BE IT FURTHER RESOLVED that based on the Project Manager's recommendation, the Utility Disconnect Services for Nuisance Structures, (1011-070N) be and the same is hereby accepted as being substantially completed.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Building Services

Presenter at Meeting: 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 Van Vechten First Addition for land located at 2121, 2123, 2133 and 2135 Mount Vernon Road SE.

CIP/DID #FLPT-021880-2015

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

The property owner submitted the Final Plat of Van Vechten First Addition to Cedar Rapids, Iowa to address the requirement of condition number 3 of Conditional Use case number COND-4948-2013, to combine said properties as a single tax parcel and zoning lot. Development Services Department staff reviewed the submittal and determined it complies with applicable conditions and applicable requirements for final plats. The final plat contains of three (3) lots and a total plat area of 15.64 acres.

On September 1, 2015 Shive Hattery submitted a request to the Development Services Department to submit to the City a final plat in lieu of a Plat of Survey, to accommodate street right-of-way dedication along Mount Vernon Road SE and utility and other easement dedications on the property. Shive Hattery also requested waiver of the storm water management impact fee required for final platting. Staff supports this request as the Plat of Survey process could have been used for this project, which does not require a storm water management impact fee.

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

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

Time Sensitivity: NA

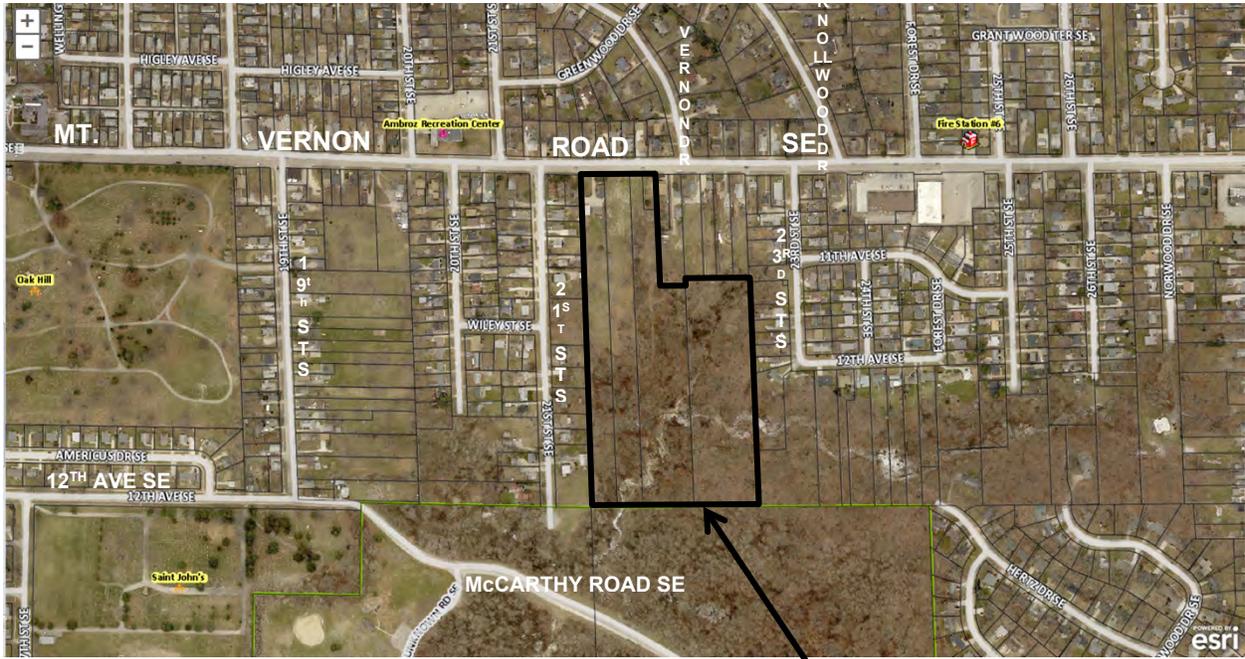
Resolution Date: September 13, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

LOCATION MAP



Location of the Final Plat of Van Vechten First Addition

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, to address the requirement of condition number 3 of Conditional Use case COND-4948-2013, requiring the property owner to combine properties at 2121, 2123, 2133, and 2135 Mount Vernon Road SE as a single tax parcel and zoning lot, Interstate Power and Light Company has submitted to the City of Cedar Rapids the Final Plat of Van Vechten First Addition, and

WHEREAS, as part of the Final Plat of Van Vechten First Addition the property owner is dedicating to the City street right-of-way and utility easements along Mount Vernon Road SE adjoining said properties, and is also dedicating drainage, storm sewer, sanitary sewer and access easements across the property, and

WHEREAS, on September 1, 2015 Shive Hattery submitted a request to the City Development Services Department to submit a final plat in lieu of a Plat of Survey to accommodate said lot combination, street right-of-way and easement dedications, and waiver of the storm water management impact fee required for final platting, and

WHEREAS, the City Development Services Department recommends City Council approval of the Final Plat of Van Vechten First Addition, and

WHEREAS, THE PLAT OF VAN VECHTEN FIRST ADDITION IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA containing two (2) lots, Numbered 1-2, and one (1) lettered lot, Lot 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

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 recommendations of the Development Services Department, and in consideration of the street right-of-way and easement dedications noted above, and in accordance with Section 31.01 (h) of the Municipal Code, hereby waives the requirement for the property owner to submit a preliminary plat to the City for reconfiguration of the lot lines on said properties, and also hereby waives the requirement for payment of a Storm Water Management Impact Fee for this final plat of Van Vechten First Addition.
2. 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.

3. Said plat and dedication of said Van Vechten First 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 to the public of all lands within the plat that are designated for streets, more specifically Lot 'A' (Mount Vernon Road SE) is hereby approved and accepted, and the dedication of the public easements for the purposes shown on the final plat is hereby approved and accepted, and the City Clerk is hereby directed to certify this resolution of approval and affix the same to said plat as by law provided.

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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 13th day of September, 2016.

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

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

Phone Number/Ext.: 5886

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

Phone Number/Ext.: 5023

Description of Agenda Item: Purchases, contracts and agreements

Fleet Services Division purchase of one wheeled excavator from Altorfer, Inc. in the amount of \$250,540.

CIP/DID #PURPUR0716-016

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

Background:

Purchasing Services solicited bids on behalf of the Fleet Services Division for the purchase of one wheeled excavator. Three bids were received. The two lowest priced bids did not meet the specifications. Fleet Services recommends the bid be awarded to Altorfer, Inc. as the lowest responsive and responsible bidder that met the specifications.

Bids received:

Company Name	Location	Price
Altorfer, Inc.	Cedar Rapids	\$250,540
Martin Equipment	Cedar Rapids	\$185,650 (did not meet specs)
Scott Van Keppel, LLC	Cedar Rapids	\$229,500 (did not meet specs)

Action/Recommendation:

Authorize the Fleet Services Division to purchase the wheeled excavator as described herein.

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: September 13, 2016

Budget Information: 073-073000-073001

Local Preference Policy: Yes

Explanation: Altorfer, Inc. is a certified local vendor

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for the purchase of one wheeled excavator on behalf of the Fleet Services Division; and

WHEREAS, bids were received from three Vendors; and

WHEREAS, the Fleet Services Division recommends that this bid be awarded to Altorfer, Inc. as the overall lowest responsive and responsible bidder that met the specifications, in the amount of \$250,540; and

WHEREAS, the two lower priced Vendors did not meet the specifications.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Fleet Services Division is authorized to purchase the wheeled excavator as described herein.

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LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Russ Camp
E-mail Address: russc@cedar-rapids.org

Phone Number/Ext.: x5086

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

Phone Number/Ext.: x5062

Description of Agenda Item: Purchases, contracts and agreements

Amendment No. 7 to the contract with Pro-West & Associates, Inc. for GIS One-Call Utility Locate System for various City departments to reflect additional maintenance and support services in the amount of \$2,100 (original contract amount was \$43,000; total contract amount with this amendment is \$82,150).

CIP/DID #1209-125

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

Background:

Proposals were solicited in 2010 on behalf of the Utilities, Public Works and IT Departments for the GIS One-Call Utility Locate System with six (6) firms responding. Award was made to Pro-West & Associates, Inc. as the firm who submitted the most responsive proposal determined to be the best value for the City.

This Amendment No. 7 amends the scope of work for an additional amount of \$2,100 to include additional maintenance and support services. The additional services bring the revised total for this Contract to \$82,150.

Summary of Contract to Date:

Description	Amount	Authorization	Dates
Original Contract	\$43,000	Resolution No. 0415-04-10	5/6/2010-4/30/2012
Amendment No. 1 to renew	\$0	Signed by City 05/04/2012	5/1/2012-4/30/2014
Amendment No. 2 to amend	\$10,250	Resolution No. 0203-02-13	Effective 2/13/2013
Amendment No. 3 to renew/amend	\$2,300	Resolution No. 0512-04-14	5/1/2014-4/30/2016
Amendment No. 4 to amend	\$5,500	Resolution No. 0848-06-14	Effective 6/27/2014
Amendment No. 5 to amend	\$9,000	Resolution No. 1258-08-15	Effective 8/26/2015
Amendment No. 6 to amend/extend	\$10,000	Resolution No. 0610-05-16	Effective 3/10/2016
Amendment No. 6 to amend	\$2,100	Pending	Effective 3/10/2016
Total amount for project:	\$82,150	Not to exceed, except by written amendment	

Action/Recommendation:

Authorize the City Manager and the City Clerk to execute Amendment No. 7 as described herein.

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: September 13, 2016

Budget Information:

Equally divided between fund 671 department ID 671000 and fund 651 department ID 651500 and program 65155

Local Preference Policy: NA

Explanation:

If proposals were solicited today, local preference would apply; however, this RFP was issued prior to implementation of the buy local program. There were no local proposers.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Pro-West & Associates, Inc. are parties to a contract for the GIS One-Call Utility Locate System for various City departments; and

WHEREAS, both parties have agreed to amend the contract to reflect additional cost to include additional maintenance and support services in the amount of \$2,100; and

WHEREAS, the total not to exceed amount for this contract shall increase from \$80,050 to \$82,150; and

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

Description	Amount	Authorization	Dates
Original Contract	\$43,000	Resolution No. 0415-04-10	5/6/2010-4/30/2012
Amendment No. 1 to renew	\$0	Signed by City 05/04/2012	5/1/2012-4/30/2014
Amendment No. 2 to amend	\$10,250	Resolution No. 0203-02-13	Effective 2/13/2013
Amendment No. 3 to renew/amend	\$2,300	Resolution No. 0512-04-14	5/1/2014-4/30/2016
Amendment No. 4 to amend	\$5,500	Resolution No. 0848-06-14	Effective 6/27/2014
Amendment No. 5 to amend	\$9,000	Resolution No. 1258-08-15	Effective 8/26/2015
Amendment No. 6 to amend/extend	\$10,000	Resolution No. 0610-05-16	Effective 3/10/2016
Amendment No. 6 to amend	\$2,100	Pending	Effective 3/10/2016
Total amount for project:	\$82,150	Not to exceed, except by written amendment	

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 7 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: Police

Presenter at Meeting: Sgt. Jeremy Paulsen
E-mail Address: j.paulsen@cedar-rapids.org

Phone Number/Ext.: 286-5403

Alternate Contact Person: Deputy Chief Tom Jonker
E-mail Address: t.jonker@cedar-rapids.org

Phone Number/Ext.: 286-5338

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing Police Department to purchase one FARO Focus3D X 130 HDR Laser Scanner and supporting equipment in the amount of \$71,491.30

CIP/DID #PD0010

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

Background:

The 3D scanner technology is a tool that will be beneficial to the Police Department and the community. The technology will be used for processing/documenting major crime scenes and serious traffic crashes. Some of the major benefits include: major reduction in the time it takes to process scenes, and it provides an excellent realistic view of the scene for ongoing investigations and court proceedings.

Action/Recommendation:

The Police Department recommends the City Council approve the purchase of the 3D Scanner and supporting equipment from FARO Technologies, Inc. in the amount of \$71,491.30

Alternative Recommendation: N/A

Time Sensitivity: Immediate action is needed.

Resolution Date: 9/13/16

Budget Information:

The funding for this purchase will be from special revenue account 7822; 554000-7822-782200

Local Preference Policy: (Click here to select)

Explanation: NA

Recommended by Council Committee: (Click here to select)

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, pricing has been obtained by the City of Cedar Rapids Police Department for the single source purchase of one FARO Focus3D X 130 HDR Laser Scanner and supporting equipment in the amount of \$71,491.30, from FARO Technologies, Inc., and

WHEREAS, funding for this purchase will be from special revenue account 7822; 554000-7822-782200, and

WHEREAS, the Police Department believes it is in the best interest of the City to purchase from a single source because the technology and software specifications needed by the Police Department are only available with FARO and the FARO Focus3D X 130 HDR Laser Scanner,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Police Department is authorized to purchase one FARO Focus3D X 130 Laser Scanner and supporting equipment.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Sgt. Dale Moyle
E-mail Address: d.moyle@cedar-rapids.org

Phone Number/Ext.: 5709

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

Contract with Darrahs, Inc. for as-needed Towing and Storage of Vehicles for the Police Department and the Fleet Services Division for three years for an annual amount not to exceed \$30,000.

CIP/DID #PUR0716-001

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

Background:

Purchasing Services solicited proposals on behalf of the Police Department and the Fleet Services Division for as-needed Towing and Storage of Vehicles. Darrah's, Inc. was the only vendor who submitted a proposal. Both the Police Department and Fleet Services recommend award of the contract to Darrah's, Inc.

The Police Department utilizes this contract for towing and storage services for motor vehicles which have been involved in various types of criminal activity, present a traffic control hazard or are in violation of traffic ordinances throughout the City. Fleet Services utilizes these services for City-owned vehicles that are to be towed to a City maintenance facility, City-owned property or Linn County vehicle repair company.

The contract period is October 1, 2016 through September 30, 2019. There is one additional three-year renewal option. The annual not to exceed amount of this contract is \$30,000 (\$90,000 for the three-year period).

Action/Recommendation:

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

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: September 13, 2016

Budget Information:

Police Department: 521108-101-132310; 521108-101-132201
 Fleet Services: 071-071100-522106

Local Preference Policy: Yes

Explanation: Darrah's, Inc. is a certified local vendor

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Proposal for as-needed Towing and Storage of Vehicles on behalf of the Police Department and Fleet Services Division; and

WHEREAS, one Vendor submitted a proposal response; and

WHEREAS, both the Police Department and Fleet Services Division recommend that the contract be awarded to Darrah's, Inc. for an annual amount not to exceed \$30,000 (\$90,000 for the three-year contract period); and

WHEREAS, a three-year contract, with the option of one additional three-year renewal has been prepared for the contract period October 1, 2016 through September 30, 2019; and

WHEREAS, the Police Department utilizes this contract for towing and storage services for motor vehicles which have been involved in various types of criminal activity, present a traffic control hazard or are in violation of traffic ordinances throughout the City and Fleet Services utilizes these services for City-owned vehicles that are to be towed to a City maintenance facility, City-owned property or Linn County vehicle repair company.

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

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Judy Lehman

Phone Number/Ext.:

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

Alternate Contact Person:

Phone Number/Ext.: 5022

E-mail Address:

Description of Agenda Item: CONSENT AGENDA

Resolution consenting to the assignment of four contracts with Griggs Environmental Strategies, Inc. to EOR Iowa, LLC and authorizing execution of Agreement Regarding Assignment of Wetland Maintenance Contracts.

CIP/DID #PUR0816-028

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:

Griggs Environmental Strategies, Inc. was purchased by EOR Iowa, LLC and has requested that four current contracts be assigned to EOR Iowa, LLC.

EOR Iowa, LLC (Assignee) will assume the liabilities and obligations of Griggs Environmental Strategies, Inc. (Assignor) under these four Contracts:

1. Contract No. 0514-197 for Wetland Maintenance Services- Wilson Avenue SW
2. Contract No. 0515-226 for Wetland Maintenance Services-Edgewood Rd Over Prairie Creek
3. Contract No. 0515-230 for Wetland Maintenance Services- Sixth Street SW Bridge Project
4. Contract No. PUR0516-194 for Wetland Maintenance Services- 33rd Ave Project

15Action/Recommendation:

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

Alternative Recommendation: none

Time Sensitivity: medium

Resolution Date: 09-13-16

Budget Information: n/a

Local Preference Policy: (Click here to select)

Explanation: NA

Recommended by Council Committee: (Click here to select)

Explanation: NA

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PUR0816-028
PUR0516-194
0514-197
0515-226
0515-230

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Griggs Environmental Strategies, Inc. are parties to four Contracts as stated below;

1. Contract No. 0514-197 for Wetland Maintenance Services- Wilson Avenue SW
2. Contract No. 0515-226 for Wetland Maintenance Services-Edgewood Rd Over Prairie Creek
3. Contract No. 0515-230 for Wetland Maintenance Services- Sixth Street SW Bridge Project
4. Contract No. PUR0516-194 for Wetland Maintenance Services- 33rd Ave Project

AND WHEREAS, EOR Iowa, LLC (Assignee) desires to assume the liabilities and obligations of Griggs Environmental Strategies, Inc. (Assignor) under these four contracts, and the City desires to consent to such assignment and assumption upon the terms and conditions set forth in the Agreement Regarding Assignment of Wetland Maintenance Contracts.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the above recommendation be approved and that the City Manager and the City Clerk be authorized to sign the Agreement Regarding Assignment of Wetland Maintenance Contracts.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at Meeting: John Witt

Phone Number/Ext.: 5800

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

Alternate Contact Person: Matthew Myers

Phone Number/Ext.: 5718

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

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing the Traffic Engineering Division to purchase 140 NEMA MMU2-16LEip LCD Malfunction Management Units from MoboTrex to monitor traffic signals for an amount not to exceed \$97,300.

CIP/DID# 306265-00

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

Background:

The Traffic Engineering Division is working on a project to install 140 MMU2-16LEip LCD Malfunction Management Units. The Malfunction Management Unit monitors traffic signals to ensure the signal is operating correctly and safely. These units detect improper signals and voltages, display the cabinet status and fault status, and diagnose with accurate information.

The objective of the project is to install MMU2-16 LEip LCD Malfunction Management Units at 140 traffic signal locations, providing safety for drivers and law enforcement. In the case of a signal malfunction, these units act as a safeguard to prevent the signal from creating a dangerous situation at the intersection. The Traffic Engineering Division is contracting for the purchase of 140 NEMA MMU2-16 LEip LCD Malfunction Management Units from MoboTrex (Single Source Distributor) for an amount not to exceed \$97,300. Purchase order #0115-143.

Action/Recommendation:

Authorize the Traffic Engineering Division to purchase the NEMA MMU2-16LEip LCD Malfunction Management Units as described herein.

Alternative Recommendation:

Not approve purchase and continue to wait for verbal report of traffic signals malfunctioning and then taking longer to diagnose and repair problem.

Time Sensitivity: Medium

Resolution Date: September 13, 2016

Budget Information: 306265

Local Preference Policy: Yes

Explanation: NA

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Traffic Engineering Division is working on a project to install MMU2-16LEip LCD Malfunction Management Units at 140 traffic signals in order to ensure the signal is operating correctly and safely; and

WHEREAS, the objective of the project is to install MMU2-16LEip LCD Malfunction Management Units at 140 traffic signals to provide safety for drivers and law enforcement in case of a signal error. These units detect improper signals & voltages, display the cabinet status and fault status, and diagnose with accurate information. In the case of a signal malfunction, these units act as a safeguard to prevent the signal from creating a dangerous situation at the intersection; and

WHEREAS, the Traffic Engineering Division is contracting for the purchase of 140 NEMA MMU2-16LEip LCD Malfunction Management Units from MoboTrex for an amount not to exceed \$97,300; and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Traffic Engineering Division is authorized to purchase 140 NEMA MMU2-16LEip LCD Malfunction Management Units from MoboTrex as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at Meeting: John Witt

Phone Number/Ext.: 5800

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

Alternate Contact Person: Matthew Myers

Phone Number/Ext.: 5718

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

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing purchase from Mid American Signal, Inc. for 29 Tesco Model 2000 VA Battery Backup Systems for Traffic Engineering Division not to exceed \$166,750.

CIP/DID #306187-00

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

Background:

The Traffic Engineering Division is working on a project to install battery backup systems at 29 traffic signal locations. The battery backup system provides uninterrupted power through outages to ensure the traffic signals are still operational. The objective of the project is to have a battery backup system in place at 29 traffic signal locations, providing safety for drivers and law enforcement under outage conditions. The Traffic Engineering Division is contracting for the purchase of 29 Tesco Model 2000 VA Battery Backup Systems for an amount not to exceed \$166,750.

Action/Recommendation:

Authorize the Traffic Engineering Division to purchase the Tesco Model 2000 VA Battery Backup Systems as described herein.

Alternative Recommendation:

Not approve purchase and risk traffic signals not being operational during a power outage until generators can be placed.

Time Sensitivity: medium

Resolution Date: September 13, 2016

Budget Information: 306187

Local Preference Policy: Yes

Explanation: NA

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Traffic Engineering Division is working on a project to install battery backup systems at 29 traffic signals in order to ensure power to the traffic signal during outage conditions; and

WHEREAS, the battery backup systems will provide uninterrupted power through outages to ensure the traffic signals are still operational and provide safety for drivers and law enforcement under outage conditions; and

WHEREAS, the Traffic Engineering Division is contracting for the purchase of 29 Tesco Model 2000VA Battery Backup Systems for an amount not to exceed \$166,750; and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Traffic Engineering Division is authorized to purchase 29 Tesco Model 2000 VA Battery Backup Systems 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 Kirchner

Phone Number/Ext.: x5902

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

Alternate Contact Person: Rebecca Johnson

Phone Number/Ext.: x5062

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

Description of Agenda Item: Purchases, contracts and agreements

Amendment No. 7 to renew contract with Mailing Services Inc. for Mailing Services for the Water Division for an annual amount not to exceed \$205,000 (original contract amount was \$175,000; renewal contract amount is \$205,000).

CIP/DID #0910-055

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

The Water Division mails approximately 340,000 municipal utility statements annually. Purchasing Services solicited bids for mailing services in 2010 which included the daily processing and mailing of these statements. Mailing Services, Inc. was the only company who submitted a bid. They have agreed to renew the contract through September 30, 2017. The estimated annual expenditure is \$205,000. The City will be charged for the exact quantity of statements processed.

Summary of contract:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 1098-09-10	10/01/2010 – 09/30/2011
Amendment No. 1 to renew contract	Resolution No. 1189-09-11	10/01/2011 – 09/30/2012
Amendment No. 2 to renew contract	Resolution No. 1317-09-12	10/01/2012 – 09/30/2013
Amendment No. 3 to adjust pricing	Signed by City 09/13/2013	Effective 09/13/2013
Amendment No. 4 to renew contract	Resolution No. 1533-09-13	10/01/2013 – 09/30/2014
Amendment No. 5 to renew contract	Resolution No. 1242-09-14	10/01/2014 – 09/30/2015
Amendment No. 6 to extend renewal	Resolution No. 1345-09-15	10/01/2015 – 09/30/2016
Amendment No. 7 to extend renewal	Pending	10/01/2016 – 09/30/2017

Action/Recommendation:

Authorize the City Manager and the City Clerk to execute Amendment No. 7 as described herein.

Alternative Recommendation:

Time Sensitivity: Normal

Resolution Date: September 13, 2016

Budget Information: 621-621008-542108

Local Preference Policy: Yes

Explanation: Mailing Services, Inc. is a certified local business.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Mailing Services, Inc. are parties to a contract for annual as-needed mailing services for the Water Division; and

WHEREAS, both parties have agreed to renew the contract for an additional one-year period for an annual amount not to exceed \$205,000; and

WHEREAS, a summary of the contract is as follows:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 1098-09-10	10/01/2010 – 09/30/2011
Amendment No. 1 to renew contract	Resolution No. 1189-09-11	10/01/2011 – 09/30/2012
Amendment No. 2 to renew contract	Resolution No. 1317-09-12	10/01/2012 – 09/30/2013
Amendment No. 3 to adjust pricing	Signed by City 09/13/2013	Effective 09/13/2013
Amendment No. 4 to renew contract	Resolution No. 1533-09-13	10/01/2013 – 09/30/2014
Amendment No. 5 to renew contract	Resolution No. 1242-09-14	10/01/2014 – 09/30/2015
Amendment No. 6 to extend renewal	Resolution No. 1345-09-15	10/01/2015 – 09/30/2016
Amendment No. 7 to extend renewal	Pending	10/01/2016 – 09/30/2017

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. 7 to renew the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: 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, PE
E-mail Address: j.selby@cedar-rapids.org

Phone Number/Extension: 5622

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of Amendment No. 1 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. specifying an increased amount not to exceed \$66,944 for design services in connection with the 3rd Avenue Improvements from 6th Street SW to 5th Street SE project. (Original contract amount was \$193,930; total contract amount with this amendment is \$260,874) **(Paving for Progress)**.

CIP/DID #3012155-01

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

Background:

This project will include rehabilitation of 3rd Avenue from 6th Street SW to 8th Street SE, including pavement patching, curb repairs, hot mix asphalt (HMA) overlay, and curb ramp replacement to meet American with Disabilities (ADA) guidelines. As part of the project, old intakes will be replaced, raised medians will be constructed, and decorative brick and concrete borders will be repaired.

This amendment expands the original project area on 3rd Avenue from 6th Street SW to 5th Street SE to include the section from 5th Street SE to 8th Street SE. Additional services provided by the consultant will include design for conversion from one-way to two-way traffic between 4th Street SE and 8th Street SE, related railroad crossing signal improvements, as well as road surface, curb, and ADA sidewalk ramp improvements for the expanded area.

Construction will now be divided into two packages. Bid Package 1 is 3rd Avenue SW from 6th Street SW to just before 1st Street SW, and Bid Package 2 will include the intersection of 1st Street SW to 8th Street SE.

Action/Recommendation:

The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No.1 of the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. specifying an increased amount not to exceed \$66,944.

Alternative Recommendation:

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

Time Sensitivity: Normal

Resolution Date: September 13, 2016

Budget Information: 301/301000/3012155 SLOST

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 20, 2015 City Council approved the execution of contract number 3012155-01 with Anderson-Bogert Engineers & Surveyors, Inc. to provide professional services for improvements on 3rd Avenue between 6th Street SW and 5th Street SE, and

WHEREAS, the City desires to modify the project scope to add design for road improvements and one-way to two-way traffic flow conversion on 3rd Avenue SE between 5th Street SE and 8th Street SE, and

WHEREAS, the City has requested additional services of Anderson-Bogert Engineers & Surveyors, Inc., and the City and Anderson-Bogert Engineers & Surveyors, Inc. agree to amend the Scope of Services as indicated in the original Agreement and City approved amendments,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are authorized to sign Amendment No. 1 to the engineering consultant agreement with Anderson-Bogert Engineers & Surveyors, Inc. in the amount of \$66,944 for the 3rd Avenue Improvements from 6th Street SW to 5th Street SE project (3012155-01). A summary of the contract amendments for this contract is as follows:

Original Contract Amount:	\$193,930
Amendment No. 1	\$66,944
Amended Contract Amount	<u>\$260,874</u>

General ledger coding for this amendment to be as follows:

Fund 301, Department ID 301000, Project 3012155 (SLOST) \$66,944

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



3RD AVENUE IMPROVEMENTS FROM 6TH STREET SW TO 5TH STREET SE



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 Bolton & Menk, Inc. for an amount not to exceed \$320,029 for design services in connection with the 8th Avenue SW from 18th Street SW to Rockford Road SW project (**Paving for Progress**).

CIP/DID #3012101-01

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

Background:

Phase 1 of this project includes pavement rehabilitation of 8th Avenue SW from 18th Street SW to 15th Street, storm sewer intake replacement, curb repair, and sidewalk infill. Sidewalk will be added in Cleveland Park and on three parcels to connect to 18th Street SW where sidewalk currently exists. Phase 2 will include the reconstruction of 8th Avenue SW from 15th Street SW to Rockford Road and storm sewer extension down Rockford Road.

Construction of Phase 1 of the project is scheduled to take place in the 2018 and Phase 2 to take place in 2019.

Action/Recommendation:

The Public Works Department recommends adopting the resolution authorizing execution of a professional services agreement with Bolton & Menk, 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 staff resources available to proceed with design.

Time Sensitivity: Normal

Resolution Date: September 13, 2016

Budget Information: 301/301000/3012101 (SLOST), 625/625000/6250051-2016061 (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 Bolton & Menk, 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 \$320,029, and

WHEREAS, the City Engineer recommends the City enter into Contract No. 3012101-01 with the firm noted herein, and

WHEREAS, the City Council has allocated funds and planned for improvements along 8th Avenue SW from 18th Street SW to Rockford Road SW, and

Fund 301, Dept ID 301000, Project 3012101 SLOST \$309,354
Fund 625, Dept ID 625000, Project 6250051-2016061 NA \$ 10,675

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



PROJECT AREA



8TH AVENUE SW FROM 18TH STREET SW TO ROCKFORD ROAD SW



Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5141

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

Phone Number/Extension: 5703

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed \$490,960 for design services in connection with the 15th Avenue SW – 12th Street to C Street Roadway Improvements project (**Paving for Progress**).

CIP/DID #3012100-01

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

Background:

This contract includes design for roadway improvements, ADA sidewalk ramp upgrades, storm sewer extension, on-street bicycle facilities, and consideration for future sidewalk extension. Construction for this project is anticipated to take two years, beginning as early as 2018.

Action/Recommendation:

The Public Works Department recommends adopting the resolution authorizing execution of a professional services agreement with Snyder & Associates, Inc.

Alternative Recommendation:

The City of Cedar Rapids 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: September 13, 2016

Budget Information: 301/301000/3012100 (SLOST), 625/625000/6250051-2016091 (NA)

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

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

WHEREAS, the City Engineer has determined Snyder & Associates, Inc. is qualified to provide those services and they are able to perform those services in a timely manner for an amount not to exceed \$490,960, and

WHEREAS, the City Engineer recommends the City enter into Contract No. 3012100-01 with the firm noted herein, and

WHEREAS, the City Council has allocated funds and planned for improvements along 15th Avenue SW from 12th Street to C Street, and

Fund 301, Dept ID 301000, Project 3012100 SLOST \$486,530
Fund 625, Dept ID 625000, Project 6250051-2016091 NA \$ 4,430

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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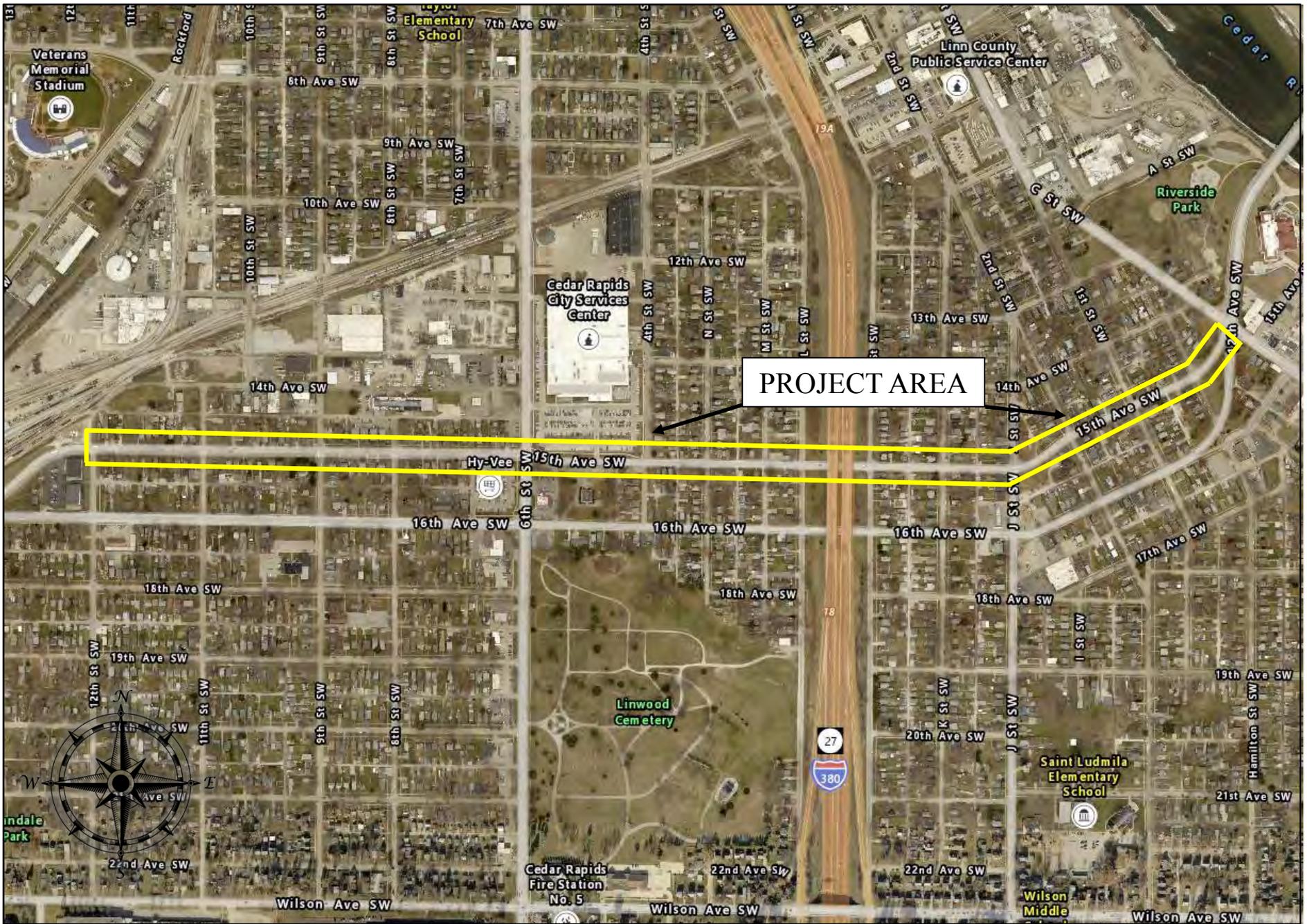
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MayorSignature

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ClerkSignature

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PROJECT AREA



15TH AVENUE SW - 12TH STREET TO C STREET ROADWAY IMPROVEMENTS



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Jennifer Selby, PE **Phone Number/Extension:** 5622
E-mail Address: j.selby@cedar-rapids.org

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

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Professional Services Agreement with HR Green, Inc. for an amount not to exceed \$127,636 for design services in connection with the 29th Street NE from 1st Avenue E to I-380 project (**Paving for Progress**).

CIP/DID #3012097-01

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

Background:

This project includes rehabilitation and/or reconstruction of 1.6 miles of pavement between 1st Avenue East and the I-380 Southbound Ramp. The project also includes replacement and expansion of storm sewer intakes, partial replacement of existing water main, adjustment of other fixtures, and evaluation of on-street bicycle facilities. Other features may be included that will be evaluated as part of the Functional Design.

Action/Recommendation:

The Public Works Department recommends adopting the resolution authorizing execution of a Professional Services Agreement with HR Green, 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: September 13, 2016

Budget Information: 301/3010000/3012097 (SLOST)

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 HR Green, 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 \$127,636, and

WHEREAS, the City Engineer recommends the City enter into Contract No. 3012097-01 with the firm noted herein, and

WHEREAS, the City Council has allocated funds and planned for 29th Street NE from 1st Avenue E to I-380, and

Fund 301, Dept ID 301000, Project 3012097 SLOST \$127,636

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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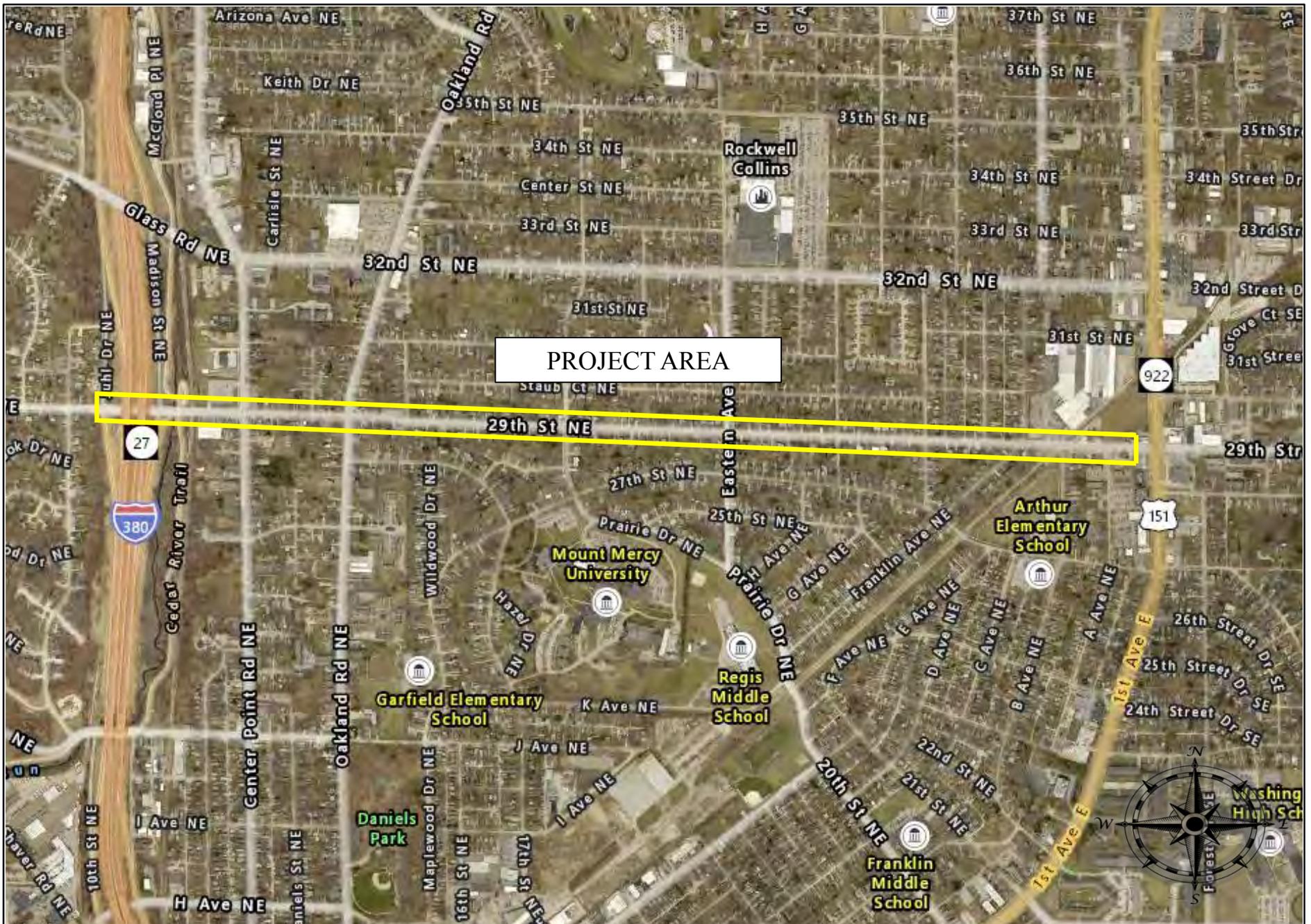
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MayorSignature

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ClerkSignature

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PROJECT AREA



29TH STREET NE FROM 1ST AVENUE E TO I-380



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: Sandy Pumphrey, PE, CFM **Phone Number/Extension:** 5363

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

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed \$65,000 for design services in connection with the Stormwater Master Plan – Stormwater Modeling Support Services project.

CIP/DID #304355-02

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

Background:

This professional services agreement provides engineering services, including evaluations for drainage conditions at various project locations. The evaluations are intended to assess drainage and identify stormwater infrastructure needs, which will be included as part of street reconstruction or other capital improvements projects. The specific location and nature of the drainage problem will provide the basis for the scope used on each project location.

Action/Recommendation:

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

Alternative Recommendation:

City of Cedar Rapids staff does not currently have the expertise or the software to perform these services internally. The alternatives are to not approve the professional services agreement and delay the project until another Consultant is selected, or to not have these services performed.

Time Sensitivity: Normal

Resolution Date: September 13, 2016

Budget Information: 304/304000/304355 NA

Local Preference Policy: Yes

Explanation: NA

Recommended by Council Committee: Yes

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 HDR Engineering, 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 \$65,000, and

WHEREAS, the City Engineer recommends the City enter into Contract No. 304355-02 with the firm noted herein, and

WHEREAS, the City Council has allocated funds for Stormwater Modeling Support Services (Fund 304, Department ID 304000, Project 304355), and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are hereby authorized to execute the contract for the services noted 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: SteveHe@cedar-rapids.org

Phone Number/Ext.: 5281

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

Phone Number/Ext.: 5937

Description of Agenda Item: Purchases, contracts and agreements

Professional Services Agreement with Strand Associates, Inc. for an amount not to exceed \$85,000 for the Water Division Variable Frequency Drive Replacement project.

CIP/DID #6250053-01

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

Background:

The Water Division started using variable frequency drives to control pumps in the mid-1990s. This allowed the Water Division to reduce the amount of energy used to pump water and to achieve improved process control of the systems used to purify and distribute the water produced.

The goal of the project is to replace several variable frequency drives (VFD) that were installed in the 1990's that have been declared obsolete by the manufacturer. Because the VFDs are obsolete, the manufacturer no longer supports troubleshooting of the VFDs and spare parts are no longer available. The Water Division plans to replace these VFDs with newer model VFDs so that the division can continue to save energy and gain the benefits of the fine process control that VFDs allow.

Five engineering firms were contacted for Statements of Qualifications to perform the design. The five firms were: H.R. Green Company, HDR Engineering, Black & Veatch, West Plains Engineering, and Strand Associates, Inc. Packets detailing the experience of the firm and the proposed schedule for the project were received from West Plains Engineering and Strand Associates. The Utilities Department staff evaluated the qualifications of the responding firms and determined that the technical resources that Strand Associates, Inc. could bring to the project best met the needs of the Utilities Department.

Action/Recommendation:

The Utilities Department – Water Division staff recommends approval of the Professional Services Agreement with Strand Associates, Inc. for the Water Division Variable Frequency Drive Replacement project and that the City Manager and City Clerk be authorized to execute said Agreement.

Alternative Recommendation: None

Time Sensitivity: Action needed 09-13-16

Resolution Date: 09-13-16

Budget Information:

1. **Included in Current Budget Year?** Yes. The project will be funded from the FY2017 and FY2018 Water Division Capital Improvement Projects budget.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently \$75,000 in the FY2017 and \$75,000 in the FY2018 Capital Improvement Projects budget for the Water Division for the Water Division Variable Frequency Drive Replacement project. The project will be coded to the following CIP fund: 553000-625-625000-x-x-6250053-NA.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, statements of qualifications were requested from multiple engineering firms and evaluated by Utilities Department staff using objective criteria.

Local Preference Policy: Yes

Explanation: Consultant selection process gives preference to local firms.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Utilities – Water Division needs to replace several variable frequency drives (VFD) that were installed in the 1990's that serves pumps at the J Avenue Water Treatment Plant, and

WHEREAS, five engineering firms were contacted for Statements of Qualifications to perform the design. The five firms were: H.R. Green Company, HDR Engineering, Black & Veatch, West Plains Engineering, and Strand Associates, Inc. Packets detailing the experience of the firm and the proposed schedule for the project were received from West Plains Engineering and Strand Associates. The Utilities Department staff evaluated the qualifications of the responding firms and determined that the technical resources that Strand Associates, Inc. could bring to the project best met the needs of the Utilities Department, and

WHEREAS, Strand Associates, Inc. has proposed to furnish these services for an amount not to exceed \$85,000.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Professional Services Agreement with Strand Associates, Inc. for an amount not to exceed \$85,000 for the Water Division Variable Frequency Drive Replacement project (Contract No. 6250053-01) be hereby approved and that the City Manager and City Clerk be authorized to execute said Agreement. To be funded from the Utilities Department – Water Division Fiscal Year 2016 and Fiscal Year 2017 CIP budgets and coded to 553000-625-625000-x-x-6250053-NA.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

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

Phone Number/Ext.: 5281

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

Phone Number/Ext.: 5937

Description of Agenda Item: Purchases, contracts and agreements

Professional Services Agreement with Strand Associates, Inc. for an amount not to exceed \$130,000 for the WPC Solids Dewatering HVAC Improvements project.

CIP/DID #6150023-01

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

Background:

The goal of the project is to replace existing HVAC system components (air handlers, intake and exhaust fans, ductwork, make-up air units, and unit heaters) that are approaching the end of their service life or are no longer functioning effectively. A majority of the equipment serving the Solids Dewatering Building and the Incinerator Building is original to the construction of the facility (circa 1980). The project will involve redesign and replacement of the existing HVAC systems with equipment that is more corrosion resistant and energy efficient than the existing systems. This will also include evaluation of the structures for weatherproofing opportunities to minimize heating and cooling losses.

Seven engineering firms were contacted for Statements of Qualifications to perform the design, including H.R. Green Company, HDR Engineering, Black & Veatch, West Plains Engineering, and Strand Associates, A&J Associates, and Shive-Hattery. Packets detailing the experience of the firm and the proposed schedule for the project were received from West Plains Engineering, Strand Associates, H.R. Green Company, A&J Associates, and Shive-Hattery. The Utilities Department staff evaluated the qualifications of the responding firms and determined that the technical resources that Strand Associates, Inc. could bring to the project best met the needs of the Utilities Department.

Action/Recommendation:

The Utilities Department – Water Pollution Control Division staff recommends approval of the Professional Services Agreement with Strand Associates, Inc. for the WPC Solids Dewatering HVAC Improvements project and that the City Manager and City Clerk be authorized to execute said Agreement.

Alternative Recommendation: None

Time Sensitivity: 09-13-16

Resolution Date: 09-13-16

Budget Information:

1. **Included in Current Budget Year?** Yes. The project will be funded from the FY2017, FY2018, and FY 2019 Water Pollution Control Division Capital Improvement Projects budget.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently \$200,000 in the FY2017, \$1,000,000 in the FY2018, and \$500,000 in the FY2019 Capital Improvement Projects budget for the Water Pollution Control Division for the WPC Solids Dewatering HVAC Improvements project. The project will be coded to the following CIP fund: 553000-615-615000-x-x-6150023-NA.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, statements of qualifications were requested from multiple engineering firms and evaluated by Utilities Department staff using objective criteria.

Local Preference Policy: Yes

Explanation: Consultant selection process gives preference to local firms.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, a majority of the equipment serving the Solids Dewatering Building and the Incinerator Building at the Water Pollution Control Facility is original to the construction of the facility (circa 1980), and

WHEREAS, the goal of the project is to replace existing HVAC system components (air handlers, intake and exhaust fans, ductwork, make-up air units, unit heaters) that are approaching the end of their service life or are no longer functioning effectively, and

WHEREAS, the project will involve redesign and replacement of the existing HVAC systems with equipment that is more corrosion resistant and energy efficient, and

WHEREAS, an evaluation of the structures for weatherproofing opportunities will be conducted to minimize heating and cooling losses, and

WHEREAS, seven engineering firms were contacted for Statements of Qualifications to perform the design and five responded including West Plains Engineering, Strand Associates, Inc., H.R. Green Company, A&J Associates, and Shive-Hattery, and,

WHEREAS, the Utilities Department staff evaluated the qualifications of the responding firms and determined that the technical resources that Strand Associates, Inc. could bring to the project best met the needs of the department, and

WHEREAS, the Water Pollution Control Staff recommends approval of the Professional Services Agreement with Strand Associates, Inc. for the WPC Solids Dewatering HVAC Improvements project and that the City Manager and City Clerk be authorized to execute said Agreement,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Water Pollution Control Facility be hereby authorized to enter into a Professional Services Agreement with Strand Associates, Inc. for the WPC Solids Dewatering HVAC Improvements project for an amount not to exceed \$130,000 be hereby approved and the City Manager and City Clerk authorized to execute. To be funded from the FY2017, and FY2018 Water Pollution Control Division CIP projects budget and coded to 553000-615-615000-x-x-6150023-NA.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5808

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

Phone Number/Extension: 5803

Description of Agenda Item: Purchases, contracts and agreements

Resolution awarding and approving contract in the amount of \$50,129.50, bond and insurance of SulzCo, LLC for the West Side Infrastructure Removals project (estimated cost is \$90,000).

CIP/DID #3311504-01

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:

SulzCo, LLC, Muscatine, IA	
Base Bid	\$38,129.50
Alternate Bid:	<u>12,000.00</u>
Total Award	\$50,129.50
Rathje Construction Co., Marion, IA	
Base Bid	\$49,931.00
Alternate Bid:	<u>26,500.00</u>
Total Bid	\$76,431.00
CAJ Enterprises, Inc. d/b/a Chris Jones Trucking, West Branch, IA	
Base Bid	\$53,352.62
Alternate Bid:	<u>54,000.00</u>
Total Bid	\$107,352.62
Connolly Construction, Inc., Peosta, IA	
Base Bid	\$66,638.45
Alternate Bid:	<u>15,100.00</u>
Total Bid	\$81,738.45
Vieth Construction Corp., Cedar Falls, IA	
Base Bid	\$78,889.00
Alternate Bid:	<u>32,000.00</u>
Total Bid	\$110,889.00

SulzCo, LLC submitted the lowest of the bids received on August 19, 2016 for the West Side Infrastructure Removals project. The bid is within the approved budget. Construction work is anticipated to begin this fall and expected to be completed by November 10, 2016.

Action/Recommendation:

The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of \$50,129.50, bond and insurance of SulzCo, LLC for the West Side Infrastructure Removals 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 September 13, 2016 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: September 13, 2016

Budget Information: 3311504-01 CDBG

Local Preference Policy: NA

Explanation:

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

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, the following competitive quotations were received, opened, and announced on August 19, 2016 by the City Engineer, or designee, for the West Side Infrastructure Removals (Contract No. 3311504-01):

SulzCo, LLC, Muscatine, IA	
Base Bid	\$38,129.50
Alternate:	<u>12,000.00</u>
Total Award	\$50,129.50
Rathje Construction Co., Marion, IA	
Base Bid	\$49,931.00
Alternate:	<u>26,500.00</u>
Total Bid	\$76,431.00
CAJ Enterprises, Inc. d/b/a Chris Jones Trucking, West Branch, IA	
Base Bid	\$53,352.62
Alternate:	<u>54,000.00</u>
Total Bid	\$107,352.62
Connolly Construction, Inc., Peosta, IA	
Base Bid	\$66,638.45
Alternate:	<u>15,100.00</u>
Total Bid	\$81,738.45
Vieth Construction Corp., Cedar Falls, IA	
Base Bid	\$78,889.00
Alternate:	<u>32,000.00</u>
Total Bid	\$110,889.00

, and

WHEREAS, general ledger coding for this public improvement project shall be as follows: \$50,129.50 553000-331-331100-18517-3311504 CDBG

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

1. The previous delegation to the City Engineer, or his designee, to receive, open, and publicly announce the competitive quotations, and report the results is hereby ratified and approved;
2. Sulzco, LLC is the lowest responsive, responsible bidder on said work and the City Engineer, or his designee, has recommended that the City accept its competitive quotation and award the contract to it;

3. Subject to approval of the Equal Employment Opportunity Office and registration with the Department of Labor, the Competitive Quotation of Sulzco, LLC is hereby accepted, with the inclusion of the incentive clause, and the contract for this public improvement is hereby awarded to Sulzco, LLC.
4. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

BE IT FURTHER RESOLVED that upon execution by the City Manager and City Clerk, said contract is approved, subject to approval of the bond and insurance by the City of Cedar Rapids Risk Manager and filing of the same with the City of Cedar Rapids Finance Director.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: 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. 4 in the amount of \$20,861.87 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 \$8,119,548.04). **(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.

Temporary pavement item was added due to weather conditions preventing the contractor from placing permanent pavement in street patches. There was not a bid item for concrete removal that will not be replaced. The Canadian National Railroad demanded more insurance than the specifications showed. Removing and replacing Manhole 008 was not possible due to utilities, so an alternate manhole was installed and the existing manhole was abandoned. The flow from Cargill was not able to be bypassed to repair the leaking manhole, so an injection process was used to stop leaks. Due to cold weather this spring, there were additional charges for concrete pavement. The Horizon's Business service line was not shown on the plans and could not be plugged to install the lining. This line had to be dug up and bypassed separately.

Action/Recommendation:

The Public Works Department recommends approval of Change Order No. 4 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: September 13, 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. 4 in the amount of \$20,861.87 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
Change Order No. 4	<u>20,861.87</u>
Amended Contract Amount	\$8,119,548.04

General ledger coding for this Change Order to be as follows: \$20,861.87 330-330240-18511-SSD013

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MayorSignature

Attest:

ClerkSignature

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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: Purchases, contracts and agreements

Resolution rejecting all bids for the Indian Creek Tree Restoration project (estimated cost is \$428,000)

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:

Tricon General Construction submitted the only responsible responsive bid received on August 10, 2016 for the Indian Creek Tree Restoration project. Their bid of \$610,570.00 is significantly over budget.

The project schedule had a fall 2016 completion schedule. The Public Works Department is recommending the project be rebid with a more flexible completion schedule to encourage more bids for the project.

Action/Recommendation:

The Public Works Department recommends approval of the Resolution rejecting all bids received on August 10, 2016 for the Indian Creek Tree Restoration project.

Alternative Recommendation:

City Council has the option to award the contract to the lowest responsible, responsive bidder. This would result in a significant cost increase.

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.

Resolution Date: September 13, 2016

Budget Information: 655625 NA \$485,107

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids received bids for the Indian Creek Tree Restoration on August 10, 2016, and

WHEREAS, the lowest responsible bid was in the amount of \$610,570, and

WHEREAS, the construction budget was based upon the construction cost opinion of \$428,000 and the low competitive quotation exceeds the construction budget for the project, and

WHEREAS, the Public Works Department is recommending that the bid be rejected and that the project be rebid with modifications,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City shall reject the bid on this project, and

BE IT FURTHER RESOLVED that the City Council of the City of Cedar Rapids, Iowa authorizes the City Engineer to review and make appropriate design, contract, and budget modifications necessary to received bids to best address the purpose and need of the improvements.

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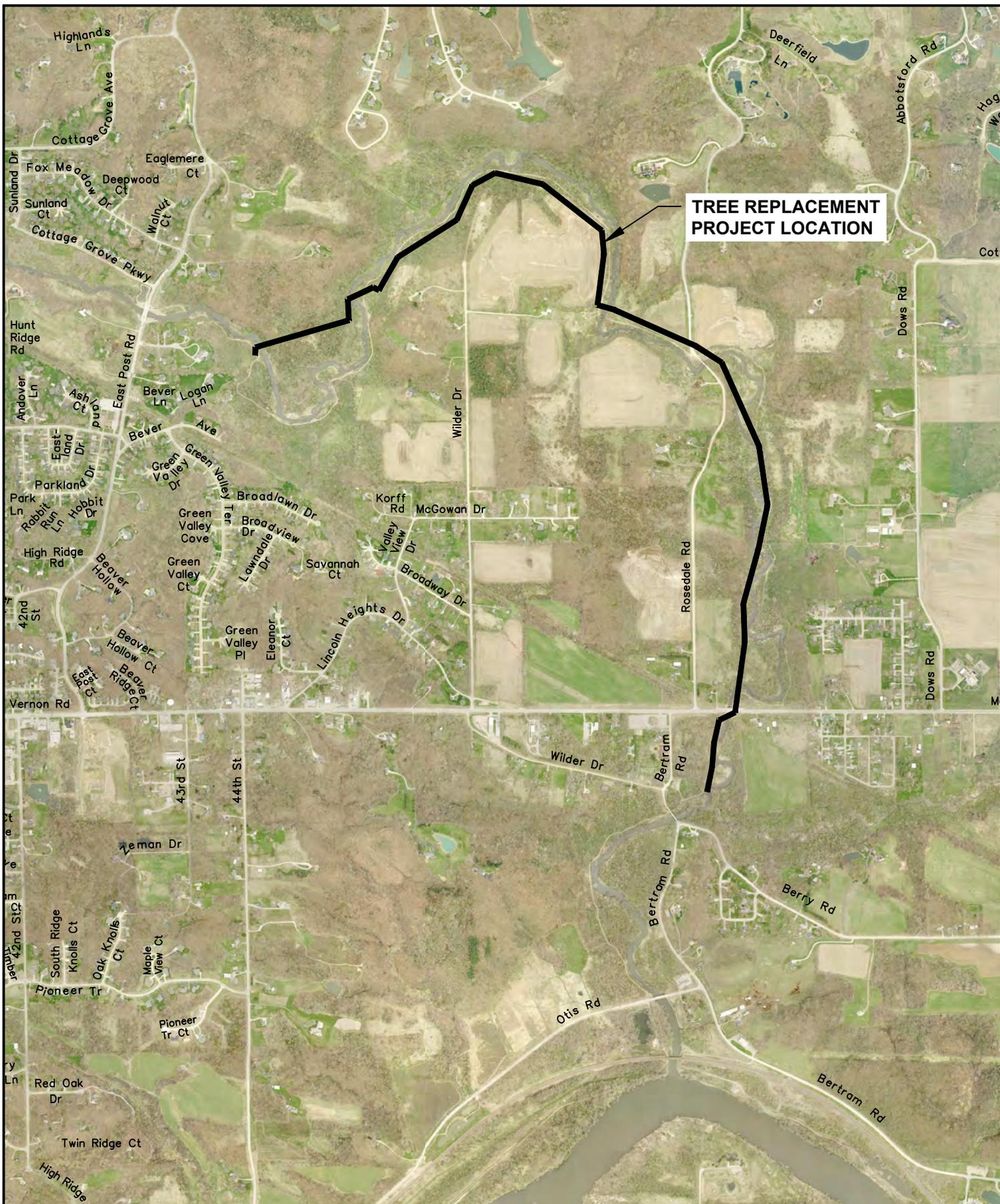
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MayorSignature

Attest:

ClerkSignature

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**TREE REPLACEMENT
PROJECT LOCATION**



INDIAN CREEK TREE REPLACEMENT





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

Joint Funding Agreement with the U.S. Department of Interior, Geological Survey (USGS) for the continuing "Assessment of Ground-Water Flow and Quality for the Cedar Rapids Alluvium" for the period of October 1, 2016 through September 30, 2017 for a project cost of \$219,735 (project cost to be shared on a 38/62 basis with the City's share being \$135,735).

CIP/DID #621011-17

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

Background:

Since 1992, the Utilities Department Water Division and the USGS have conducted an ongoing cooperative study to evaluate the hydrogeology and water quality of the alluvial aquifer that supplies all of our drinking water wells and the Cedar River, which is the ultimate source of 95% or more of the recharge to these wells.

The initial focus of the cooperative study was on the City's wells and their hydraulic connection to the Cedar River. The general goals were to develop an understanding of the aquifer, including how water flows through the aquifer and the factors that affect the quantity and quality of our water supplies. This research has been an essential component of the development and implementation of best management practices and source water protection programs for our wells.

The study has confirmed that the Cedar River is the primary influence on both the quantity and quality of our ground-water resource. Elevated nutrients (e.g. nitrate) and other contaminants (e.g. pesticides and microbial organisms such as Cryptosporidium) in the river can potentially threaten the quality of our drinking water supplies. Consequently, in 2001 the USGS and the City expanded the study to include the Cedar River watershed. For example, research is now being done on the source, transport and fate of potential contaminants in the watershed. Similarly, we are researching strategies to mitigate these potential threats to include optimization of riverbank filtration and the use of wetlands to reduce nutrient levels. The study also includes investigation of the potential presence and mitigation strategies for viruses and emerging contaminants such as personal and protective care products (e.g. pharmaceuticals) and nitrosamine compounds (e.g. NDMA).

The USGS has the expertise to properly sample for and evaluate waterborne viruses and will be a valuable asset in documenting source water levels of virus in order to fine tune the operation of the UV units and better understand the defining characteristics of our source water.

It is imperative that the City continue to research, develop and implement strategies to protect its water supplies and that these efforts encompass not just our local alluvium but targeted upstream areas of the Cedar River watershed . It is unfortunate, but the reality is that agencies other than USGS are not suitably equipped to undergo this type water sampling and analysis.

Action / Recommendation:

The Utilities Department Water Division recommends the City Council approve the USGS Funding Agreement and authorize the City Manager and City Clerk to execute said agreement.

Alternative Recommendation (if applicable):

If the Agreement is not approved by City Council, there would be a reduction or elimination of the on-going research relative to the Utilities Department Water Division well fields, wetlands and major portions of research pertaining to the Cedar River watershed.

Time Sensitivity: Normal

Resolution Date: 9/13/16

Budget Information:

To be funded from the FY17 Utilities Department - Water operations and maintenance budget and coded to 521104-621-621011.

Local Preference Policy: NA

Explanation: N/A

Recommended by Council Committee: NA

Explanation: N/A

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the U.S. Geological Survey, U.S. Department of the Interior, (USGS) has submitted the Joint Funding Agreement for the continuing "Assessment of Ground Water Flow and Quality for the Cedar Rapids Alluvium" for the period of October 1, 2016 through September 30, 2017. The project costs of \$219,735 will be funded on a 38/62 percent basis (USGS/City) with the City's share being \$135,735. There is no change in the City's share from last year's project cost.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Joint Funding Agreement between the U.S. Department of Interior, Geological Survey (USGS) and the City of Cedar Rapids for the period beginning October 1, 2016 through September 30, 2017 be hereby approved and that City Manager and City Clerk be hereby authorized to execute the Joint Funding Agreement committing the City to reimburse the U.S. Department of the Interior, Geological Survey (USGS) \$135,735 for the City's share of the cost for fiscal year 2017. To be funded from the Utilities Department – Water Division FY17 operations and maintenance budget and coded to 521104-621-621011.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Doug Wilson, P.E.

Phone Number/Extension: 5141

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

Alternate Contact Person: Glenn Vosatka, PE

Phone Number/Extension: 5821

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

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of an Agreement for a Transportation Alternatives Program (TAP) project with the Iowa Department of Transportation (IDOT) in the amount of \$164,000 for the Sac & Fox Portland Cement Concrete Trail Extension from Indian Creek to Trailridge Road SE project.

CIP/DID #325031-00

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

Background:

The trail is to be constructed on the west side of East Post Road SE. Currently there is a connection to the Indian Creek Bridge from the Sac & Fox Trail located beneath it. This project extends bicycle and pedestrian access to that bridge from both sides of Trailridge Road, a distance of approximately one-fourth mile. Existing sidewalks nearest to the intersection of East Post Road with Trailridge Road/Bever Avenue, which currently come to a dead end, will all be connected to the proposed trail.

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 Sac & Fox Portland Cement Concrete Trail Extension from Indian Creek to Trailridge Road SE project. Upon City approval, signed agreements will be returned to the IDOT for necessary signatures.

Alternative Recommendation:

If the resolution is not adopted and agreement not executed, the City will forfeit the Transportation Alternative Program funds in the amount of \$164,000 and will need to substitute alternative funds or delay the project.

Time Sensitivity: Normal

Resolution Date: September 13, 2016

Budget Information: Dept ID 325000, Project 325031, NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids has been allocated \$164,000 in federal Transportation Alternative Program (TAP) funds for the Sac & Fox Portland Cement Concrete Trail Extension from Indian Creek to Trailridge Road SE project with the Iowa Department of Transportation (IDOT), and

WHEREAS, to receive the federal funds the CITY must enter into an agreement with the Iowa Department of Transportation (IDOT), and

WHEREAS, the City Engineer recommends authorizing execution of Agreement No. 17-TAP-110 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. 17-TAP-110 for a Transportation Alternative Program project with the Iowa Department of Transportation in the amount of \$164,000 in connection with the Sac & Fox Portland Cement Concrete Trail Extension from Indian Creek to Trailridge Road SE project (CIP No. 325031-00).

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MayorSignature

Attest:

ClerkSignature

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**SAC AND FOX PORTLAND CEMENT CONCRETE
TRAIL EXTENSION FROM INDIAN CREEK
TO TRAILRIDGE ROAD SE**





Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5141

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

Phone Number/Extension: 5153

Description of Agenda Item: Purchases, contracts and agreements

Resolution terminating Iowa Clean Air Attainment Program (ICAAP) Agreement No. 2012-ICAAP-06, in the amount of \$514,160, with the Iowa Department of Transportation (IDOT) in connection with the Cottage Grove SE and Forest Drive SE Traffic Control and Capacity Improvements project.

CIP/DID #301125-00

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

Background:

The purpose of this project was to construct a roundabout at the intersection of Cottage Grove Avenue and Forest Drive SE to mitigate crash risks and improve traffic operation.

The project has historically ranked low on the Capital Improvement Projects priority list. Staff contacted the Iowa Department of Transportation and inquired into possibly re-scoping the project to use all or part of the ICAAP grant; however, it was determined that re-scoping is not feasible.

Action/Recommendation:

The Public Works Department recommends approving the resolution authorizing termination of the Iowa Clean Air Attainment Program (ICAAP) Agreement No. 2012-ICAAP-06, between the IDOT and the City of Cedar Rapids, for the Cottage Grove SE and Forest Drive SE Traffic Control and Capacity Improvements project.

Alternative Recommendation: No alternative recommendation.

Time Sensitivity: Normal

Resolution Date: September 13, 2016

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Resolution No. 1039-07-12, dated and passed July 10, 2012, authorized execution of Agreement No. 2012-ICAAP-06 with the Iowa Department of Transportation in the amount of \$514,160 in connection with the Cottage Grove SE and Forest Drive SE Traffic Control and Capacity Improvements project (CIP No. 301125-00), and

WHEREAS, project implementation for Agreement No. 2012-ICAAP-06 has not met the framework and scheduling requirements of the agreement,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Iowa Clean Air Attainment Program (ICAAP) Agreement No. 2012-ICAAP-06, executed July 25, 2012, is hereby terminated.

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

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FOREST DRIVE & COTTAGE GROVE AVENUE SE
INTERSECTION IMPROVEMENTS

WASHINGTON HIGH SCHOOL

THOMPSON DRIVE SE

COTTAGE GROVE AVENUE SE

ASHCOMBE SE

BRAYBROOK

SEDFORD

GUILDFORD SE

RYECROFT

KYRIE SE

FOREST DRIVE SE

FOREST DRIVE SE

LINN BLVD SE

EASTERN BLVD SE

LIBERTY DRIVE SE

MARKERT BLVD SE

DEER PATH LN SE



10/1/2010

FOREST DRIVE SE & COTTAGE AVENUE SE
INTERSECTION IMPROVEMENTS



301125-01



Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

Presenter at Meeting: Paula Mitchell
E-mail Address: e.kubly@cedar-rapids.org

Phone Number/Ext.: 319 286-5852

Alternate Contact Person: Erika Kubly
E-mail Address: e.kubly@cedar-rapids.org

Phone Number/Ext.: 319 286-5406

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of Amendment No. 21 to Contract 08-DRH-208 with the Iowa Economic Development Authority to add an additional \$105,188 in storm water management funding for Cornerstone Place (previous contract amount \$73,769,320, amount with amendment is \$73,974,508).

CIP/DID #08-DRH-208

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

Background:

Amendment No. 21 adds an additional \$105,188 in storm water management funding for the Cornerstone Place project. Iowa Economic Development Authority (IEDA) awarded five multi-family new construction projects to the City as part of the ongoing disaster recovery replacement housing effort. The additional funds are proposed to be used for a green roof for the Cornerstone Place project, located at 323 Third Street SE, which is an adaptive re-use project that will create 32 downtown housing units. The current contract end date is December 31, 2016.

In April 2009, the City entered into a contract with IEDA for CDBG disaster recovery funding for a variety of housing recovery activities, including the Rental Rehabilitation Programs and Multi-family New Construction. The contract has been amended previously from its original amount to add funding for additional activities, extend the contract term, or modify program guidelines. This amendment will result in a more sustainable product with improved storm water management performance.

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

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

Time Sensitivity:

The contract amendment must be completed in order for the developer to draw funds.

Resolution Date: September 2, 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 is party to Disaster Recovery Housing Contract 08-DRH-208 with the Iowa Economic Development Authority (IEDA) for local administration of Community Development Block Grant disaster recovery housing programs, and

WHEREAS, the City Council wishes to provide for continued assistance to flood-impacted citizens and additional resources for community recovery, and

WHEREAS, IEDA has provided to the City Amendment No. 21 to Contract 08-DRH-208, which provides an additional \$105,188 in storm water management funding for the Cornerstone Place project located at 323 Third Street SE, and which amends the total contract amount from \$73,869,320 to \$73,974,508,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Mayor is authorized to execute Amendment No. 21 to Contract 08-DRH-208 with the Iowa Economic Development Authority.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Bill Micheel
E-mail Address: w.micheel@cedar-rapids.org

Phone Number/Ext.: 319 286-5045

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

Phone Number/Ext.: 319 286-5283

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing execution of Acceptance of Conditions and Agricultural Land Use Notification forms for Linn County Board of Adjustments for property at 1800 Block of 80th Street NW.

CIP/DID #CD-0004-2016

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:

City staff has been collaborating with staff members from The Nature Conservancy to complete a remnant oxbow habitat restoration project along Silver Creek on City-owned property on the 1800 Block of 80th Street NW. Staff is recommending authorizing staff to execute two forms associated with the application process for the required Conditional Use Permit - Floodplain.

As a result of the location of the project within unincorporated Linn County and within the floodplain, the project requires a Conditional Use Permit – Floodplain granted by the Linn County Board of Adjustment. As conditions for approval of the Permit, the property owner (the City of Cedar Rapids) must execute the following forms:

- Acceptance of Conditions Form – This form includes conditions for approval of the permit which the City of Cedar Rapids agrees to:
 - The primary conditions for approval of concern include entering into a Road Agreement with the Linn County Engineer including payment of \$1650 to complete dust control in the form of seal coating on 80th Street NW along the property boundary; and
 - Ensuring that the project is in conformance with all appropriate local, state, and federal ordinances.
- Agricultural Land Use Notification Form
 - This form ensures that the property owner understands that their land is in close proximity to agricultural land uses which are given preference over other land uses in unincorporated Linn County and the property owner should be prepared to accept inconveniences or discomfort associated with agricultural practices as a normal and necessary aspect of owning property in an agricultural area.

The remnant oxbow has filled with alluvial sediment; the removal of this sediment will provide backwater habitat, as well as small scale storage of flood water within the floodplain. Approximately 1,150 cubic yards of sediment will be excavated and moved to the nearby City of Cedar Rapids Wastewater Treatment Plant. After excavation activities are complete, the stream crossing area will be reshaped and reseeded. The Nature Conservancy will be managing and paying for all of the work performed by the contractor.

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

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

Time Sensitivity: NA

Resolution Date: September 13, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, City of Cedar Rapids staff has been collaborating with staff members from The Nature Conservancy to complete a remnant oxbow habitat restoration project along Silver Creek on City-owned property on the 1800 Block of 80th Street NW; and

WHEREAS, through the removal of sediment from the remnant oxbow, the project will provide backwater habitat, as well as small scale storage of flood water within the floodplain; and

WHEREAS, as a result of the location of the project within unincorporated Linn County and within the floodplain, the project requires a Conditional Use Permit – Floodplain, and

WHEREAS, as conditions for approval of the Conditional Use Permit - Floodplain, the property owner (the City of Cedar Rapids) must execute the Acceptance of Conditions and the Agricultural Land Use Notification forms; and

WHEREAS, as a condition for approval of the Conditional Use Permit – Floodplain the property owner must enter into a Road Agreement with the Linn County Engineer agreeing to pay \$1650 for completion of dust control in the form of seal coating on 80th Street NW along the property boundary of the City-owned property; and

WHEREAS, the following project characteristics are consistent with Goal 1 within the GreenCR Element of EnvisionCR:

- Be stewards for the environment, promoting economic and social growth while restoring the relationship between the City and the natural environment.

WHEREAS, the City Council desires to express its support for and participation in the Project as the property owner and agrees to the Conditions for Approval listed on the Conditional Use Permit – Floodplain to be considered by the Linn County Board of Adjustment.

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

1. The City Manager, or designee, is hereby authorized to execute the Acceptance of Conditions and Agricultural Land Use Notification forms as required for the approval of the Conditional Use Permit – Floodplain by the Linn County Board of Adjustment.
2. The City Manager, or designee, is hereby authorized to negotiate and execute agreements and fulfill all conditions for approval as approved by the Linn County Board of Adjustment.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5718

Alternate contact person: Jon Witt, PE, PTOE
E-mail Address: j.witt@cedar-rapids.org

Phone Number/Extension: 5800

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of an Agreement with the Union Pacific Railroad for an amount not to exceed \$10,000 for preliminary engineering and other preliminary activities in connection with the Downtown Rail Signal Modifications project as part of the signalization of First Avenue East and 4th Street.

CIP/DID #306257-00

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

Background:

Revisions to the rail crossings are part of two initiatives. The rail crossing must be revised as part of the signalization of First Avenue and 4th Street. This project involves the addition of gates and advance notification, relocation of the in-pavement crosswalk for the Cedar River Trail, and the traffic signalization of the intersection. Long term, this is part of a one-half mile long partial RR "Quiet Zone" initiative.

In a Quiet Zone, the through trains do not have to blow their horns except for unexpected but pending safety concerns. The city has been working collaboratively with Union Pacific to add safety measures to the railroad crossings along 4th street to create a Quiet Zone.

Action/Recommendation:

The Public Works Department recommends adopting the resolution authorizing execution of an agreement with the Union Pacific Railroad.

Alternative Recommendation:

The City of Cedar Rapids is utilizing the expertise of Union Pacific for this project. 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: September 13, 2016

Budget Information:

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

Recommended by Council Committee: Yes
Explanation: Infrastructure Committee

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director / City Engineer has determined it is in the best interest of the City to outsource the project's preliminary engineering and other preliminary activities relating to reconstructing rail crossings combined with the signalization of the intersection of First Avenue E and 4th Street, and

WHEREAS, the Public Works Director / City Engineer has determined that for the successful advancement of the project, the Union Pacific Railroad should be reimbursed for its expenses and actual costs that are incurred in designing these new crossings for an amount not to exceed \$10,000, and

WHEREAS, the Public Works Director / City Engineer recommends the City enter into the attached Agreement with the Union Pacific Railroad, and

WHEREAS, the City Council has allocated funds for the Downtown Rail Signal Modifications project (Fund 306, Department ID 306000, Project 306257-00),

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 a Preliminary Engineering Agreement with the Union Pacific Railroad for an amount not to exceed \$10,000.

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

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PROJECT LOCATION

A AVE NE

4TH ST NE

5TH ST NE

Five Seasons Parkade

1ST AVENUE EAST
(U.S. BUS 151 / IA 922)

Double Tree Hotel

3RD ST SE

2ND AVE SE



DOWNTOWN RAIL SIGNAL MODIFICATIONS PROJECT



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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: Purchases, contracts and agreements

Resolution authorizing negotiations of a Lease Agreement with National Czech & Slovak Museum and Library for four vacant City-owned properties at 68 15th Avenue SW, 72 15th Avenue SW, 76 15th Avenue SW and 1505 B Street SW.

CIP/DID DISP-0008-2016

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

Background:

Community Development 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 for this vacant City-owned property. City Council authorized initiating the competitive disposition process and inviting competitive proposals through a public hearing during the July 26, 2016 City Council meeting. Staff received one proposal in response to the RFP from the NCSML. The proposal is complete and adds value to the neighborhood and City by facilitating continued programming of the NCSML during construction of the flood control system and potential future development.

NCSML has proposed leasing the property for use in current programming and exploring the potential for future expansion of the Museum. The use of the property for current programming is necessary as a result of the anticipated loss of existing outdoor space during the construction of the flood control system.

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.

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: September 13, 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 owns properties at 68 15th Avenue SW, 72 15th Avenue SW, 76 15th Avenue SW and 1505 B Street SW; and

WHEREAS, the City Council initiated a competitive request for proposals for the properties on July 26, 2016 and received one proposal from the National Czech & Slovak Museum & Library; and

WHEREAS, due to near-term programming needs and anticipated need for future expansion of the National Czech & Slovak Museum & Library, staff recommends negotiating a short-term lease; and

WHEREAS, in order to support and facilitate development, the City Council wishes to direct staff to pursue the negotiation of a short-term lease of the properties to the National Czech & Slovak Museum & Library.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Staff are directed to pursue negotiations of a short-term lease of the properties at 68 15th Avenue SW, 72 15th Avenue SW, 76 15th Avenue SW and 1505 B Street SW with the National Czech & Slovak Museum & Library.

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Kirsty Sanchez

Phone Number/Ext.: 319 286-5428

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

Alternate Contact Person: William Micheel

Phone Number/Ext.: 319 286-5045

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

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing negotiation of a short-term lease with Horizons, A Family Service Alliance for properties at 904 and 908 5th Street SE.

CIP/DID DISP-0006-2016

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

Background:

Community Development staff received a letter from Horizons in July expressing interest in acquisition of the City-owned properties at 904 and 908 5th Street SE. City Council initiated a competitive disposition process for the two properties on July 26, 2016 and staff received one proposal from Horizons, A Family Service Alliance.

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.

Due to an anticipated project completion timeline of three to five years, staff recommends a short-term lease rather than disposing of the properties. This ensures that the City preserves the possibility of a higher and better use of the site long-term as the area redevelops.

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: September 13, 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 owns properties located at 904 and 908 5th Street SE; and

WHEREAS, the City Council initiated a competitive request for proposals for the properties on July 26, 2016 and received one proposal from Horizons, A Family Service Alliance; and

WHEREAS, due to an anticipated project completion of three to five years, staff recommends negotiating a short-term lease rather than disposing of the properties; and

WHEREAS, in order to support and facilitate development, the City Council wishes to direct staff to pursue the negotiation of a short-term lease of the properties to Horizons, A Family Service Alliance.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Staff are directed to pursue negotiations of a short-term lease of the properties located at 904 and 908 5th Street SE with Horizons, A Family Service Alliance.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Solid Waste and Recycling

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

Phone Number/Ext.: 5281

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

Phone Number/Ext.:

Description of Agenda Item: Purchases, contracts and agreements

Authorize the City Manager & City Clerk to execute the "Member Community Billing Agreement" between the City of Cedar Rapids and Republic Services of Iowa, LLC for direct billing to the city of Cedar Rapids for recyclables processing and for direct receipt from Republic Services of Iowa, LLC of any revenue share from recyclables processing as identified in the Processing and Marketing Recovered Recyclable Materials Contract.

CIP/DID #SWM091316-01

Routine business - ProtectCR Goal 3: Maintain and provide quality services to the community.

Background:

Cedar Rapids/Linn County Solid Waste Agency has negotiated a contract for recyclables processing and revenue sharing with Republic Services of Iowa and as part of this negotiation process the Agency determined it is no longer cost-effective to administer recyclables processing contracts on behalf of member communities. To facilitate this transition for member communities, the Agency also developed a "Member Community Billing Agreement" for member communities that have curbside recycling programs and direct their municipal solid waste (MSW) to the Agency landfill.

The Member Community Billing Agreement allows for the direct billing and revenue sharing between the City of Cedar Rapids and Republic Services of Iowa, LLC and removes the Cedar Rapids/Linn County Solid Waste Agency as the "Middle Man".

The city signed an affidavit earlier this year (Resolution No. 0804-06-16) stating that the City of Cedar Rapids will self-haul residential curbside recycling to the Republic Services of Iowa facility at 901 Ingleside Drive SW, Cedar Rapids, Iowa and all MSW generated by the City of Cedar Rapids to the Agency landfill at 1954 County Home Road, Marion, Iowa and has received an incentive payment from the Agency for fiscal year 2017 of \$275,690 to assist in the direct billing by Republic Services of Iowa for processing the City's collected recyclables. Signing of the Member Community Billing Agreement is required to permit city vehicles continued access to Republic Services of Iowa Material Recycling Facility.

Action / Recommendation:

The Utilities Department recommends that the Member Community Billing Agreement for direct billing and revenue sharing between the City of Cedar Rapids and Republic Services of Iowa LLC. be hereby approved and the City Manager be authorized to execute said Agreement.

Alternative Recommendation (if applicable): N/A

Time Sensitivity:

Completion of the Member Community Billing Agreement is required by September 14, 2016 to allow continued delivery of curbside recyclables to the Republic Services of Iowa material recycling facility.

Resolution Date: 09/13/16

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City passed Resolution No. 0804-06-16 which executed an Affidavit that stated the City of Cedar Rapids will self-haul residential curbside recycling to the Republic Services of Iowa facility at 901 Ingleside Drive SW, Cedar Rapids, Iowa and all municipal solid waste (MSW) generated by the City of Cedar Rapids to the Agency landfill at 1954 County Home Road, Marion, Iowa, and

WHEREAS, an Agreement for Processing and Marketing Recovered Recyclable Materials has been executed between the Cedar Rapids Linn County Solid Waste Agency and Republic Services of Iowa, LLC, and

WHEREAS, as an attachment to this Agreement (Attachment 5) the City needs to execute a "Member Community Billing Agreement" between the City of Cedar Rapids and Republic Services of Iowa, LLC for direct billing to the city of Cedar Rapids for recyclables processing and for direct receipt from Republic Services of Iowa, LLC of any revenue share from recyclables processing as identified in the Processing and Marketing Recovered Recyclable Materials Contract.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the "Member Community Billing Agreement" between the City of Cedar Rapids and Republic Services of Iowa, LLC be hereby approved and that the City Manager and City Clerk be hereby authorized to execute the "Member Community Billing Agreement" between the City of Cedar Rapids and Republic Services of Iowa, LLC.

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: Cari Pauli, PE
E-mail Address: c.pauli@cedar-rapids.org

Phone Number/Extension: 5157

Alternate Contact Person: Matt Myers, PE, PTOE
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 28E Agreement with All Saints Elementary School for participation in the adult crossing guard program for FY 2017, reimbursing All Saints Elementary School for 50% of the costs for wages up to \$11.46/hour, fringes, and updated equipment, up to a maximum of \$1,903.94.
 CIP/DID #60-17-011

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

Background: The City of Cedar Rapids entered into a 28E Agreement with All Saints Elementary School for implementation of an adult crossing guard program, which expired on June 30, 2016. The subject 28E Agreement is for FY 2017.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a 28E Agreement for participation in the adult crossing guard program for FY 2017, reimbursing All Saints Elementary School for 50% of the costs for wages up to \$11.46/hour, fringes, and updated equipment, up to a maximum of \$1,903.94.

Alternative Recommendation: All Saints Elementary School would be responsible for 100% of the funding for their adult crossing guard(s).

Time Sensitivity: Normal

Resolution Date: September 13, 2016

Budget Information: FY17 adult guard budget account #139000

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, All Saints Elementary School (SCHOOL) has agreed to establish and operate an adult guard program at designated school crossings and has submitted a 28E Memorandum of Agreement agreeing to the terms and conditions of the program, and

WHEREAS, the City has allocated funding in the amount of \$62,830 in its FY 2017 adult guard budget to be distributed to schools/districts participating in the adult guard program, according to the number of approved guard locations, to reimburse 50 percent of the hourly wage and other costs incurred for the guard program, and

WHEREAS, according to the number of SCHOOL crossing guard hours, the SCHOOL is eligible for a maximum reimbursement amount of \$1,903.94, and

WHEREAS, the City will reimburse the SCHOOL 50 percent of the hourly wage of \$11.46, with the remaining maximum to be used to reimburse fringes, updated Manual on Uniform Traffic Control Devices (MUTCD)-compliant guard clothing and portable equipment for existing location, and new MUTCD-compliant guard clothing and portable equipment for new locations;

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 28E Memorandum of Agreement with All Saints Elementary School for an adult guard program, and

BE IT FURTHER RESOLVED that the 28E Memorandum of Agreement with All Saints Elementary School be accepted 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: Cari Pauli, PE
E-mail Address: c.pauli@cedar-rapids.org

Phone Number/Extension: 5157

Alternate Contact Person: Matt Myers, PE, PTOE
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 28E Agreement with the Cedar Rapids Community School District (CRCSD) for participation in the adult crossing guard program for FY 2017, reimbursing CRCSD for 50% of the costs for wages up to \$11.46/hour, fringes, and updated equipment, up to a maximum of \$59,022.12.
 CIP/DID #60-17-011

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

Background: The City of Cedar Rapids entered into a 28E Agreement with the Cedar Rapids Community School District for implementation of an adult crossing guard program, which expired on June 30, 2016. The subject 28E Agreement is for FY 2017.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a 28E Agreement for participation in the adult crossing guard program for FY 2017, reimbursing the Cedar Rapids Community School District for 50% of the costs for wages up to \$11.46/hour, fringes, and updated equipment, up to a maximum of \$59,022.12.

Alternative Recommendation: Cedar Rapids Community School District would be responsible for 100% of the funding for their adult crossing guard(s).

Time Sensitivity: Normal

Resolution Date: September 13, 2016

Budget Information: FY17 adult guard budget account #139000 [select one]

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Cedar Rapids Community School District (DISTRICT) has agreed to establish and operate an adult guard program at designated DISTRICT crossings and has submitted a 28E Memorandum of Agreement agreeing to the terms and conditions of the program, and

WHEREAS, the City has allocated funding in the amount of \$62,830 in its FY 2017 adult guard budget to be distributed to schools/districts participating in the adult guard program, according to the number of approved guard locations, to reimburse 50 percent of the hourly wage and other costs incurred for the guard program, and

WHEREAS, according to the number of DISTRICT crossing guard hours, the DISTRICT is eligible for a maximum reimbursement amount of \$59,022.12, and

WHEREAS, the City will reimburse the DISTRICT 50 percent of the hourly wage of \$11.46, with any remaining maximum to be used to reimburse fringes, updated Manual on Uniform Traffic Control Devices (MUTCD)-compliant guard clothing and portable equipment for existing location, and new MUTCD-compliant guard clothing and portable equipment for new locations,

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 28E Memorandum of Agreement with the Cedar Rapids Community School District for an adult guard program, and

BE IT FURTHER RESOLVED that the 28E Memorandum of Agreement with the Cedar Rapids Community School District be accepted 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: Cari Pauli, PE
E-mail Address: c.pauli@cedar-rapids.org

Phone Number/Extension: 5157

Alternate Contact Person: Matt Myers, PE, PTOE
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 28E Agreement with the Linn Mar Community School District for participation in the adult crossing guard program for FY 2017, reimbursing Linn Mar Community School District for 50% of the costs for wages up to \$11.46/hour, fringes, and updated equipment, up to a maximum of \$1,903.94.
 CIP/DID #60-17-011

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

Background: The City of Cedar Rapids entered into a 28E Agreement with the Linn Mar Community School District for implementation of an adult crossing guard program, which expired on June 30, 2016. The subject 28E Agreement is for FY 2017.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a 28E Agreement for participation in the adult crossing guard program for FY 2017, reimbursing the Linn Mar Community School District for 50% of the costs for wages up to \$11.46/hour, fringes, and updated equipment, up to a maximum of \$1,903.94.

Alternative Recommendation: Linn Mar Community School District would be responsible for 100% of the funding for their adult crossing guard(s).

Time Sensitivity: Normal

Resolution Date: September 13, 2016

Budget Information: FY17 adult guard budget account #139000

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Linn Mar Community School District (DISTRICT) has agreed to establish and operate an adult guard program at designated DISTRICT crossings and has submitted a 28E Memorandum of Agreement agreeing to the terms and conditions of the program, and

WHEREAS, the City has allocated funding in the amount of \$62,830 in its FY 2017 adult guard budget to be distributed to schools/districts participating in the adult guard program, according to the number of approved guard locations, to reimburse 50 percent of the hourly wage and other costs incurred for the guard program, and

WHEREAS, according to the number of DISTRICT crossing guard hours, the DISTRICT is eligible for a maximum reimbursement amount of \$1,903.94, and

WHEREAS, the City will reimburse the DISTRICT 50 percent of the hourly wage of \$11.46, with the remaining maximum to be used to reimburse fringes, updated Manual on Uniform Traffic Control Devices (MUTCD)-compliant guard clothing and portable equipment for existing location, and new MUTCD-compliant guard clothing and portable equipment for new locations,

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 28E Memorandum of Agreement with the Linn Mar Community School District for an adult guard program, and

BE IT FURTHER RESOLVED that the 28E Memorandum of Agreement with the Linn Mar Community School District be accepted and filed with the City of Cedar Rapids Finance Director.

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

Phone Number/Ext.: 319 286-5428

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing negotiations of a Development Agreement with the Czech Village Association 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 and City Parking Lot 32 adjacent to 86 – 92 16th Avenue SW.

CIP/DID DISP-0007-2016

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

Background:

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. City staff received one proposal in response to the RFP from the Czech Village Association. The proposal is complete and fulfills the Development Objective listed in the RFP:

- (1) Financially viable long-term operation and maintenance of the parking lots which will remain free and open to the public.

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.

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: September 13, 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 owns 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 ; and

WHEREAS, the City Council initiated a competitive request for proposals for the properties on July 26, 2016 and received one proposal from the Czech Village Association; and

WHEREAS, staff recommends negotiating a Development Agreement which will ensure that the parking lots remain free and open to the public; and

WHEREAS, in order to support and facilitate development, the City Council wishes to direct staff to pursue the negotiation of a Development Agreement for the properties with the Czech Village Association.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Staff are directed to pursue negotiations of a Development Agreement for the 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 with the Czech Village Association.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Community Development

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

Phone Number/Ext.: 319 286-5097

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

Phone Number/Ext.: 319 286-5047

Description of Agenda Item: Purchases, contracts and agreements
 Resolution authorizing execution of Fifth Amendment to the Development Agreement with Westdale CR Ventures #1, LLC and Frew Development Group, LLC for redevelopment of the former Westdale Mall site generally located at 2500 Edgewood Road SW for the release of 50% of remaining Phase Two Loan in amount of \$1,125,000.
 CIP/DID #OB812292

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

Background: On June 23, 2015, the City Council approved an amendment to the Westdale Development Agreement which provided that Westdale CR Ventures #1, LLC and Frew Development Group, LLC enter into a loan with Cedar Rapids Bank & Trust for up to \$11,500,000 for the purpose of financing the construction of the Minimum Improvements. As part of that amendment, the City entered into a Guaranty Agreement for the bank loan with specific terms and conditions. The Phase One loan of \$7,000,000 was previously distributed to the developer.

The Phase Two Loan disbursement is contingent upon compliance with all of the terms of the Bank Loan and Development Agreement, as well as meeting financial metrics set forth in the Guaranty Agreement. On June 14, 2016, a partial loan disbursement of \$2,250,000, or one-half of the \$4,500,000 Phase Two Loan was made to the Frew Development Group, LLC.

Based on the redevelopment progress to date, including the recently completed Burlington Coat Factory building, 90% of the development required for the Phase Two Loan has been completed. The Frew Development Group, LLC has requested payment of 50% of the remaining \$2,250,000 Phase Two Loan, or \$1,125,000. An Amendment to the Development Agreement has been prepared to reflect the first partial payment of the Phase Two Loan in the form of Schedule 6.5(d).

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

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

Time Sensitivity: NA

Resolution Date: September 13, 2016

Budget Information: NA

Local Preference Policy: NA
Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on May 14, 2013 through Resolution No. 0811-05-13, the City Council approved execution of a Development Agreement with Westdale CR Ventures #1, LLC and Frew Development Group, LLC for the redevelopment of the former Westdale Mall site, a 71-acre infill site located at 2500 Edgewood Road SW, for the purpose of encouraging a master-planned mixed-use development; and

WHEREAS, the City and Developer subsequently entered into and executed a First Amendment to the Original Agreement dated as of December 17, 2013 (the "First Amendment"); and

WHEREAS, the City and Developer subsequently entered into and executed a Second Amendment to the Original Agreement dated as of June 23, 2015 (the "Second Amendment"); and

WHEREAS, the City and Developer subsequently entered into and executed a Third Amendment to the Original Agreement dated as of April 12, 2016 (the "Third Amendment" and together with the Original Agreement, the First Amendment, and the Second Amendment, referred to herein as the "Development Agreement"); and

WHEREAS, the City and Developer subsequently entered into and executed a Fourth Amendment to the Original Agreement dated as of June 24, 2016 (the "Fourth Amendment" and together with the Original Agreement, the First Amendment, the Second Amendment, and the Third Amendment, referred to herein as the "Development Agreement"); and

WHEREAS, the Frew Development Group, LLC has requested a partial loan disbursement in the amount of \$1,125,000, representing one-half of the remaining \$2,250,000 Phase Two Loan, which requires an adjustment to the form of Schedule 6.5 (d); and

WHEREAS, the City believes that this Fifth Amendment is in the vital and best interests of the City and in accordance with the public purposes and provisions of the applicable State and local laws and requirements under which the Westdale Mall project has been undertaken and is being assisted.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are authorized and directed to execute the Fifth Amendment to the Development Agreement with Westdale CR Ventures #1, LLC and Frew Development Group, LLC.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

Presenter at Meeting: Erika Kubly
E-mail Address: e.kubly@cedar-rapids.org

Phone Number/Ext.: 319 286-5406

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 Amendment No. 1 to Development Agreements with NewBo Development Group LLC for properties at 2204 Tranquil Court NW, 2206 Tranquil Court NW, 2208 Tranquil Court NW, 2210 Tranquil Court NW, and 2212 Tranquil Court NW participating in the third round of the Single Family New Construction Program (**FLOOD**).

CIP/DID #SFNC3-2016

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

Background:

On May 10, 2016, City Council approved execution of Development Agreements with Newbo Development Group, LLC for properties at 2204, 2206, 2208, 2210, and 2212 Tranquil Drive NW. Amendment No. 1 to the Development Agreements will reflect a change in the completion deadline from October 28, 2016 to December 2, 2016 due to environmental review and weather delays.

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: September 13, 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 phase of the Single Family New Construction Program (SFNC); and

WHEREAS, the parties have entered into Development Agreements dated May 10, 2016 (the "Agreement") pursuant to the terms of which, Newbo Development Group, LLC (the "Developer") has agreed to construct single-family dwellings at 2204 Tranquil Court NW, 2206 Tranquil Court NW, 2208 Tranquil Court NW, 2210 Tranquil Court NW, and 2212 Tranquil Court NW for participation in the Single Family New Construction program ("Program"); and

WHEREAS, the City and Developer wish to amend the Agreements to reflect a change in the deadline for completion of construction, which together with those terms in the Agreements remaining in full force and effect will provide a benefit to the community as a whole by allowing for participation of the Development Properties in the Program; and

WHEREAS, City approval of the Changes will allow the Project to proceed,

NOW THEREFORE, in consideration of the mutual covenants and agreements set forth in this Amendment No. 1, and other valuable consideration the receipt and sufficiency of which are hereby acknowledged, as of the Effective Date and thereafter, it is agreed as follows:

- 1) Section 2.3 of the Agreements shall be amended by the deletion thereof and in its place a new Section 2.3 is substituted as follows:

The Developer covenants and agrees that the sales price, as evidence by the Subject to Unavoidable Delays, the Developer shall cause Improvements of the Development Properties to complete (i) no later than December 2, 2016 or (ii) by such other date as the parties shall mutually agree upon in writing.

BE IT FURTHER RESOLVED that the City Manager and City Clerk are hereby authorized to execute Amendment No. 1 to the Development Agreements with Newbo Development Group, LLC for properties at 2204 Tranquil Court NW, 2206 Tranquil Court NW, 2208 Tranquil Court NW, 2210 Tranquil Court NW, and 2212 Tranquil Court NW.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

Presenter at Meeting: Erika Kubly
E-mail Address: e.kubly@cedar-rapids.org

Phone Number/Ext.: 319 286-5406

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 Amendment No. 1 to Development Agreements with NewBo Development Group LLC for properties at 2214 Tranquil Court NW, 2216 Tranquil Court NW, 2218 Tranquil Court NW, 2220 Tranquil Court NW, and 2222 Tranquil Court NW participating in the fourth round of the Single Family New Construction Program (**FLOOD**).

CIP/DID #SFNC4-2016

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

Background:

On May 10, 2016, City Council approved execution of Development Agreements with Newbo Development Group, LLC for properties at 2214, 2216, 2218, 2220, and 2222 Tranquil Drive NW. Amendment No. 1 to the Development Agreements will reflect a change in the completion deadline from October 28, 2016 to December 2, 2016 due to environmental review and weather delays.

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: September 13, 2016

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

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

WHEREAS, the parties have entered into Development Agreements dated May 10, 2016 (the "Agreement") pursuant to the terms of which, Newbo Development Group, LLC (the "Developer") has agreed to construct single-family dwellings at 2214 Tranquil Court NW, 2216 Tranquil Court NW, 2218 Tranquil Court NW, 2220 Tranquil Court NW and 2222 Tranquil Court NW for participation in the Single Family New Construction program ("Program"); and

WHEREAS, the City and Developer wish to amend the Agreements to reflect a change in the deadline for completion of construction, which together with those terms in the Agreements remaining in full force and effect will provide a benefit to the community as a whole by allowing for participation of the Development Properties in the Program; and

WHEREAS, City approval of the Changes will allow the Project to proceed;

NOW THEREFORE, in consideration of the mutual covenants and agreements set forth in Amendment No. 1, and other valuable consideration the receipt and sufficiency of which are hereby acknowledged, as of the Effective Date and thereafter, it is agreed as follows:

- 1) Section 2.3 of the Agreements shall be amended by the deletion thereof and in its place a new Section 2.3 is substituted as follows:

The Developer covenants and agrees that the sales price, as evidence by the Subject to Unavoidable Delays, the Developer shall cause Improvements of the Development Properties to complete (i) no later than December 2, 2016 or (ii) by such other date as the parties shall mutually agree upon in writing.

BE IT FURTHER RESOLVED that the City Manager and City Clerk are hereby authorized to execute Amendment No. 1 to the Development Agreements with Newbo Development Group, LLC for properties at 2214 Tranquil Court NW, 2216 Tranquil Court NW, 2218 Tranquil Court NW, 2220 Tranquil Court NW and 2222 Tranquil Court NW.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

Presenter at Meeting: Erika Kubly
E-mail Address: e.kubly@cedar-rapids.org

Phone Number/Ext.: 319 286-5406

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 Amendment No. 1 to Development Agreement and Special Warranty Deed with Cedar Valley Habitat for Humanity, Inc. for City-owned property at 1100 K Street SW participating in the fourth round of the Single Family New Construction program (**FLOOD**).

CIP/DID #SFNC4-2016

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

Background:

On September 23, 2014 City Council passed Resolution No. 1286-09-2014, approving execution of Development Agreement and Special Warranty Deed effectively conveying property at 1100 K Street SW to Hobart Historic Restoration, LLC. Subsequently, Hobart Historic Restoration, LLC decided not to proceed with participation in the Single-Family New Construction program. On February 9, 2016, City Council passed Resolution No. 0971-02-16 approving execution of an Assignment and Assumption of Development Agreement between Hobart Historic Restoration, LLC and Cedar Valley Habitat for Humanity, Inc. and property was then conveyed to Cedar Valley Habitat for Humanity, Inc.

During this process a portion of the legal description was excluded due to scrivener's error. Amendment No. 1 to the Development Agreement and the execution of a Special Warranty deed will correct this error so that Cedar Valley Habitat for Humanity, Inc. will have ownership of the full parcel as intended in the original agreement.

Action/Recommendation: City staff recommends approval of the resolution

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

Time Sensitivity:

The deed is required for the new homeowner to take possession of the home, which has already been completed.

Resolution Date: September 13, 2016

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on September 23, 2014, the Cedar Rapids City Council adopted Resolution No. 1286-09-14 which authorized the execution of a Development Agreement with Hobart Historic Restoration, LLC for the conveyance and redevelopment of City-owned property at 1100 K Street SW for the fourth round of the City of Cedar Rapids' Single Family New Construction (SFNC) program; and

WHEREAS, on February 9, 2016, the Cedar Rapids City Council adopted Resolution No. 0971-02-16 which authorized the execution of an Assignment and Assumption Agreement with Cedar Valley Habitat for Humanity, Inc. for 1100 K Street SW; and

WHEREAS, said property was conveyed to Cedar Valley Habitat for Humanity, Inc. on June 24, 2016; and

WHEREAS, scrivener's errors were found in the legal description of the Special Warranty Deeds; and

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

1. The City Manager and City Clerk are hereby authorized to execute Amendment No. 1 to the Development Agreement and a Special Warranty Deed conveying the city-owned portion of property at 1100 K Street SW to Cedar Valley Habitat for Humanity, Inc.
2. The City Clerk shall record this resolution, as well as the Special Warranty Deed in the Office of the Linn County Recorder.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Sarah Cook
E-mail Address: s.cook2@cedar-rapids.org

Phone Number/Extension: 5875

Alternate Contact Person: Rita Rasmussen
E-mail Address: r.rasmussen@cedar-rapids.org

Phone Number/Extension: 5807

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Purchase Agreement in the amount of \$1 and accepting of a Warranty Deed from Jeffrey L. Maxwell and Jennifer L. Maxwell from vacant land located north of 6606 Choctaw Ridge Road NE and south of 3211 Seminole Valley Road NE in connection with the Seminole Valley Road from 42nd Street NE to Fords Crossing Roadway Improvements project (**Paving for Progress**).

CIP/DID #3012116 SLOST

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

Background:

The City Council approved funding towards the Seminole Valley Road NE Improvements project.

The right-of-way is required to accommodate the proposed roadway and storm sewer improvements. Jeffery L. Maxwell and Jennifer L. Maxwell are providing the right-of-way to the City for mutual benefit.

Action/Recommendation:

The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of \$1 and accepting a Warranty Deed from Jeffery L. Maxwell and Jennifer L. Maxwell.

Alternative Recommendation:

Do not proceed with acquiring the proposed right-of-way and direct City staff to abandon or reconfigure the roadway improvements.

Time Sensitivity: Normal

Resolution Date: September 13, 2016

Budget Information: 301/301000/3012116 SLOST

Local Preference Policy: NA

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

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need for additional right-of-way exists in order to accommodate the proposed facilities, and

WHEREAS, Jeffrey L. Maxwell and Jennifer L. Maxwell, 3175 Seminole Valley Road NE, Cedar Rapids, Iowa 52411, OWNERS of the real property known and described as:

See Attached Acquisition Plat

have agreed to convey the necessary right-of-way from vacant land located north of 6606 Choctaw Ridge Road NE and south of 3211 Seminole Valley Road NE, to the City of Cedar Rapids for \$1 and other valuable consideration, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the right-of-way in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the Seminole Valley Road from 42nd Street NE to Fords Crossing Roadway Improvements project (Fund 301, Department ID 301000, Project 3012116, SLOST),

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

BE IT FURTHER RESOLVED that the Purchase Agreement is hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED that the Warranty Deed and the Groundwater Hazard Statement from Jeffrey L. Maxwell and Jennifer L. Maxwell be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

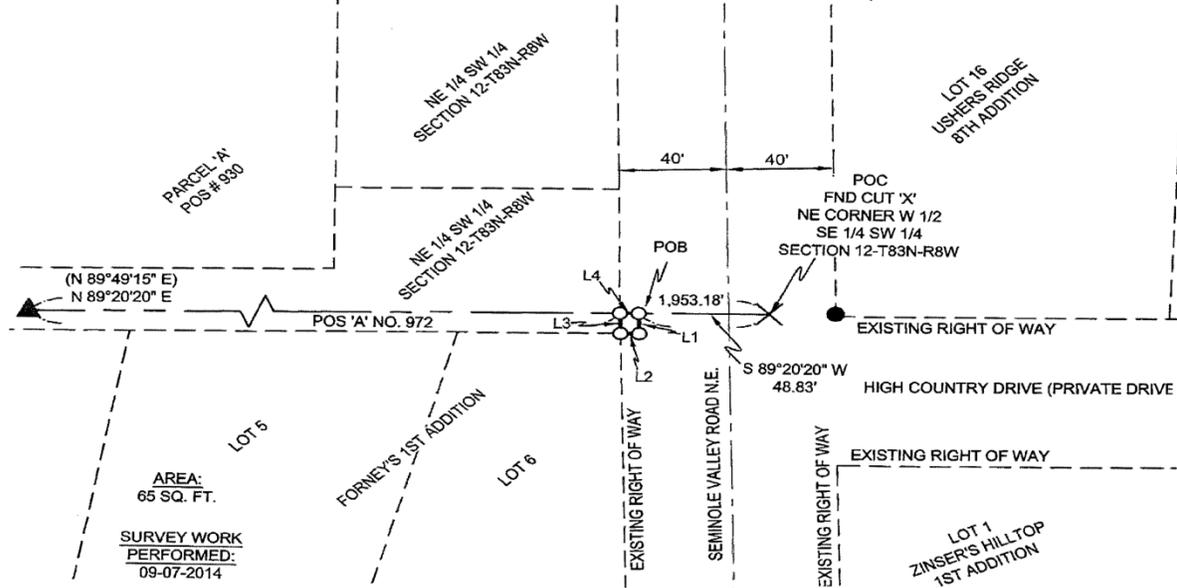
MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

ACQUISITION PLAT
PART OF S 1/2 SW 1/4, SECTION 12, T83N, R8W
ALSO KNOWN AS PARCEL 'A' PLAT OF SURVEY NO. 972
CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA



AREA:
65 SQ. FT.
SURVEY WORK
PERFORMED:
09-07-2014

LINE TABLE		
LINE	DIRECTION	LENGTH
L1	S 02°03'32" E	9.23'
L2	S 89°22'41" W	7.00'
L3	N 02°03'32" W	9.22'
L4	N 89°20'20" E	7.00'

OWNER:
JEFFERY L. & JENNIFER L. MAXWELL
3175 SEMINOLE VALLEY ROAD N.E.
CEDAR RAPIDS, IOWA 52411

SURVEY REQUESTED BY:
CITY OF CEDAR RAPIDS
101 FIRST STREET S.E.
CEDAR RAPIDS, IOWA 52401

SURVEYOR / CONTACT:
WADE D. WAMRE, PLS
SHIVE-HATTERY, INC
316 SECOND ST. SE, SUITE 500
CEDAR RAPIDS, IA 52401
319-364-0227
wwamre@shive-hattery.com

LAND DESCRIPTION:
Part of the South half of the Southwest Quarter of Section 12, Township 83 North, Range 8 West of the Fifth Principal Meridian, City of Cedar Rapids, Linn County, Iowa also known as Plat of Survey No. 972 more particularly described as follows:

Commencing at the Northeast Corner of the West 1/2 SE 1/4 SW 1/4 Section 12-T83N-R8W of the 5th P.M.; Thence S 89°20'20" W along the North line of the SE 1/4 SW 1/4 to the West Right of Way of Seminole Valley Road N.E. and Point of Beginning a distance of 48.83 feet; Thence S 02°03'32" E along said West Right of Way a distance of 9.23 feet; Thence S 89°22'41" W along said West Right of Way to the Northeast corner of Lot 6, Forney's First Addition to Cedar Rapids, Iowa a distance of 7.00 feet; Thence N 02°03'32" W along the extension of the East line of said Lot 6 to said North Line a distance of 9.22 feet; Thence N 89°20'20" E along said North line to the Point of Beginning a distance of 7.00 feet.

Said parcel contains 65 SQ.FT., subject to easement and restrictions of record.

SURVEY LEGEND

- POC (Symbol: Square with dot)
- POB (Symbol: Circle with dot)
- RECORDED AS (Symbol: Circle)
- SET 5/8" REBAR W/CAP NO. 17565 (Symbol: Circle with dot)
- FND 1/2" REBAR UNLESS OTHERWISE NOTED (Symbol: Circle with dot)
- SECTION CORNER FOUND AS NOTED (Symbol: Triangle)
- EXISTING LOT LINE (Symbol: Dashed line)
- SECTION LINE (Symbol: Solid line)
- ACQUISITION LINE (Symbol: Solid line)
- CENTERLINE (Symbol: Dashed line)

PROFESSIONAL LAND SURVEYOR
 WADE D. WAMRE, PLS
 17565
 IOWA

I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the Laws of the State of Iowa.

(Signature) *Wade D. Wamre* 8/21/16 (date)

WADE D. WAMRE, PLS
 License number: 17565
 My license renewal date is December 31, 2016
 Pages or sheets covered by this plat: 1

SHIVEHATTERY
 ARCHITECTURE + ENGINEERING
 Iowa | Illinois | Missouri
<http://www.shive-hattery.com>

ACQUISITION PLAT PART OF PARCEL 'A' PLAT OF SURVEY NO. 972 CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA		PROJECT NO. 2141750
DATE 12-20-2015	SCALE 1"=60'	SHEET NO. 1 OF 1
DRAWN cen	FIELD BOOK 1269 & 1270	
APPROVED <i>Wamre</i>	REVISION	



PROJECT AREA



**SEMINOLE VALLEY ROAD NE IMPROVEMENTS
FROM FORDS CROSSING TO 42ND STREET NE
PHASE 2**



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

Phone Number/Extension: 5802

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Purchase Agreement in the amount of \$550 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from Chad C. Sherrets and Amy C. Sherrets for land located at 3400 E Avenue NW in connection with the Edgewood Road NW from E Avenue NW to F Avenue NW – Roadway Improvements project (**Paving for Progress**).

CIP/DID #301689-00 SLOST

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

Background:

The City Council previously approved funding towards the Edgewood Road NW from E Avenue NW to F Avenue NW – Roadway Improvements project.

The right-of-way and easements are required to accommodate the proposed Edgewood Road NW from E Avenue NW to F Avenue NW – Roadway Improvements project. Compensation amounts proposed are based on the City assessed land value of the subject property.

Action/Recommendation:

The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of \$550 and accepting Warranty Deed for Right-of-Way, and a Temporary Grading Easement for Construction from Chad C. Sherrets and Amy C. Sherrets.

Alternative Recommendation:

Do not proceed with acquiring the proposed right-of-way and a Temporary Grading Easement for Construction and direct City staff to abandon or reconfigure the roadway improvements.

Time Sensitivity: Normal

Resolution Date: September 13, 2016

Budget Information: 301/301000/301689 - SLOST

Local Preference Policy: NA

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

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need for additional right-of-way and a Temporary Grading Easement for Construction exists in order to accommodate the proposed facilities, and

WHEREAS, Chad C. Sherrets and Amy C. Sherrets, 3400 E Avenue NW Cedar Rapids, Iowa 52405, OWNER of the real property known and described as:

See Attached Right of Way Acquisition Plat

have agreed to convey the necessary right-of-way and a Temporary Grading Easement for Construction at 3400 E Avenue NW, to the City of Cedar Rapids for consideration as follows:

Right-of-Way	\$425
Temporary Easement	\$125
TOTAL	<hr/> \$550

, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the right-of-way and a Temporary Grading Easement for Construction in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for Edgewood Road NW from E Avenue NW to F Avenue NW – Roadway Improvements project (Fund 301, Department ID 301000, Project 301689, SLOST),

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

BE IT FURTHER RESOLVED that the Purchase Agreement and the Temporary Grading Easement for Construction are hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director be authorized to issue payment per the Allocation of Proceeds, and

BE IT FURTHER RESOLVED that the Warranty Deed, Groundwater Hazard Statement and Partial Release of Real Estate Mortgage from Chad C. Sherrets and Amy C. Sherrets be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

PREPARED BY: ERIC MILLER, SNYDER & ASSOCIATES, INC., 5005 BOWLING STREET S.W., CEDAR RAPIDS, IA 52404 (319) 362-9394

RETURN TO: TIM FORINASH, SNYDER & ASSOCIATES, INC., 5005 BOWLING STREET S.W., CEDAR RAPIDS, IA 52404 (319) 362-9394

RIGHT OF WAY ACQUISITION PLAT

ACQUISITION DESCRIPTION

A part of Lot 8, Pine Crest 1st Addition to the City of Cedar Rapids, Linn County, Iowa and described as follows:

Commencing at the Southwest corner of said Lot 8; thence North 89°19'03" East along the South line of said Lot 8, a distance of 61.07 feet to the Point of Beginning; thence North 44°04'12" East, 21.12 feet to the East line of said Lot 8; thence South 1°10'39" East along said East line, a distance of 15.00 feet to the Southeast corner of said Lot 8; thence South 89°19'03" West along said South line, a distance of 15.00 feet to the Point of Beginning and Containing 113 Square Feet and subject to any and all easement of record.

PREPARED FOR

CITY OF CEDAR RAPIDS
ENGINEERING DEPARTMENT

EDGEWOOD ROAD NW
FROM E AVENUE NW TO
F AVENUE NW
REHABILITATION
301689-01

DATE OF SURVEY

10-1-15

OWNER

SHERRETS, CHAD & AMY

LEGEND

Survey

Section Corner
1/2" Rebar, Orange Cap # 19515
(Unless Otherwise Noted)
ROW Marker
ROW Rail
Control Point
Bench Mark
Platted Distance
Measured Bearing & Distance
Recorded As
Deed Distance
Calculated Distance
Minimum Protection Elevation
Centerline
Section Line
1/4 Section Line
1/4 1/4 Section Line
Easement Line

Found

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⊕ C.P.
⊙
P
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	<p>I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Professional Land Surveyor under the laws of the State of Iowa.</p> <p><i>Eric J. Miller</i> 4-22-16 Eric J. Miller, PLS Date</p>
	<p>License Number 19515 My License Renewal Date is December 31, 2016 Pages or sheets covered by this seal: Sheet 1 & 2 of 2</p>

LOT 8, PINE CREST 1ST ADDITION

RIGHT OF WAY ACQUISITION PLAT



SNYDER & ASSOCIATES, INC.
Engineers and Planners

5005 BOWLING STREET S.W.
CEDAR RAPIDS, IA 52404 (319) 362-9394

SHEET 1 OF 2

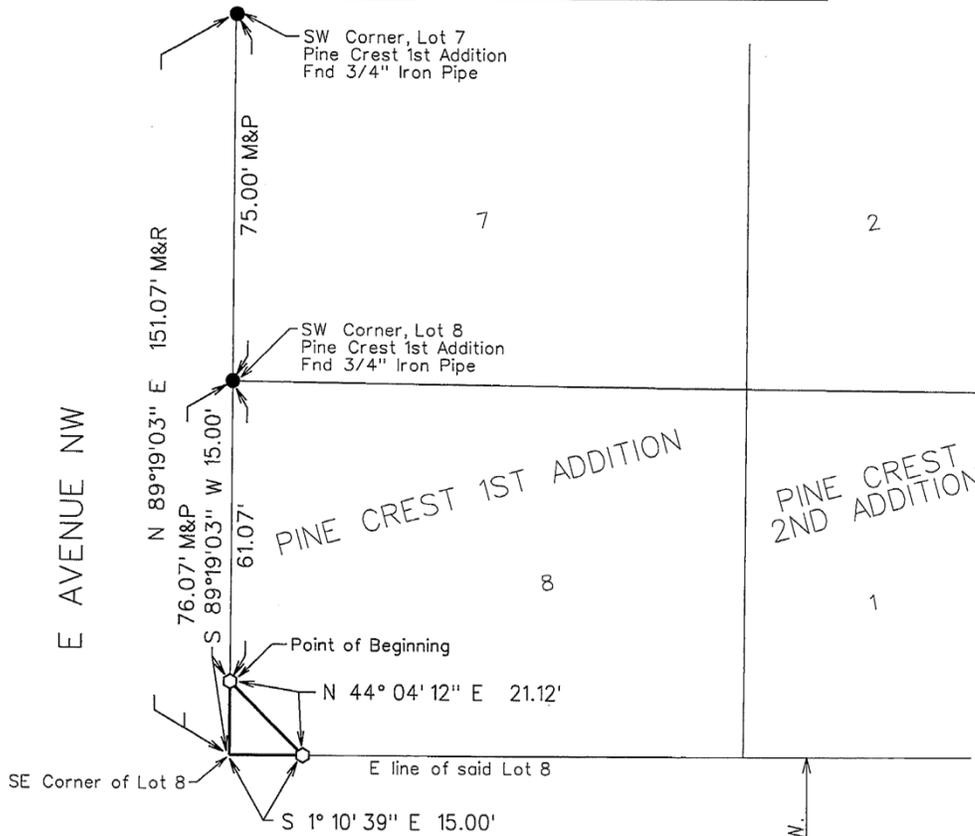
PN: 1150835

PM: PS

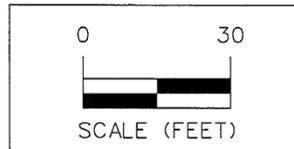
DATE: 11/19/15

TECH: TWF

RIGHT OF WAY ACQUISITION PLAT



EDGEWOOD ROAD NW



LOT 8, PINE CREST 1ST ADDITION
RIGHT OF WAY ACQUISITION PLAT

SHEET 2 OF 2

PN: 1150835

PM: PS

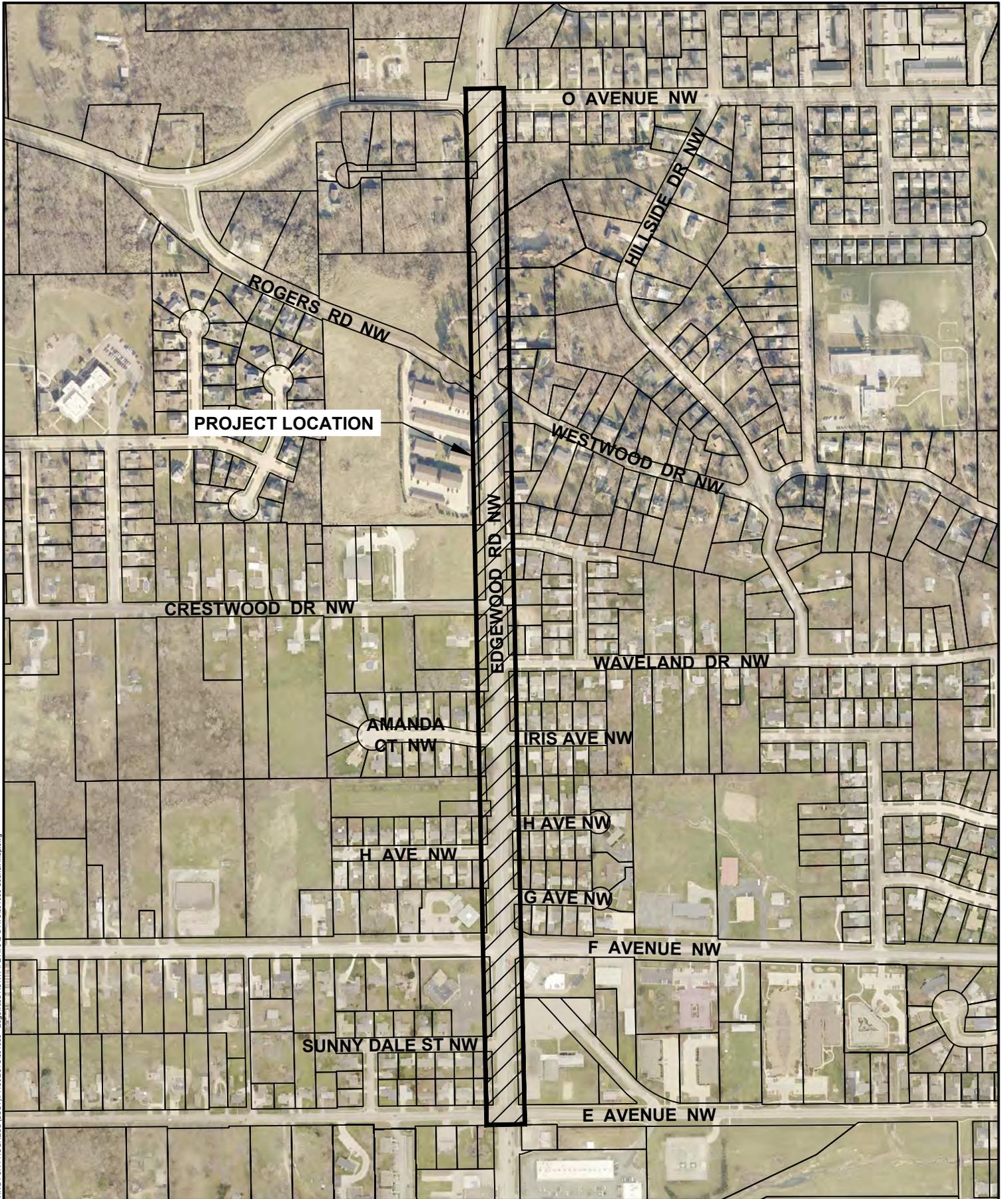
DATE: 11/19/15

TECH: TWF



SNYDER & ASSOCIATES, INC.
Engineers and Planners

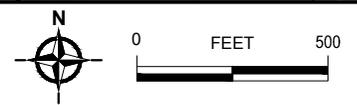
5005 BOWLING STREET S.W.
CEDAR RAPIDS, IA 52404 (319) 362-9394



Cadd File Name: W:\PAVING FOR PROGRESS (LOST)\PROJECT\301689 - Edgewood Rd NW fr Ave to O Ave\301689 Council Map.dwg



**EDGEWOOD ROAD NW ROADWAY IMPROVEMENTS
FROM E AVENUE NW TO O AVENUE NW**





Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

Phone Number/Extension: 5807

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

Alternate Contact Person: Doug Wilson

Phone Number/Extension: 5141

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

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Purchase Agreement in the amount of \$9,100 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from Polaski Properties, L.L.C. from vacant land located at the Northeast corner of O Avenue NW and 16th Street 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 SLOST

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

Background:

The right-of-way and the Temporary Grading Easement for Construction is required to accommodate the proposed O Avenue NW Improvements Phase I from 16th Street NW to Ellis Boulevard NW project. The project will utilize the Complete Streets Policy to develop a multimodal corridor and is funded by the Local Option Sales Tax (SLOST), approved for maintenance, repair and reconstruction of City streets. Compensation amounts are based on an appraisal of the subject property provided by a qualified appraiser and a review appraiser's recommendation, both hired by the City.

Action/Recommendation:

The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of \$9,100 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from Polaski Properties, L.L.C.

Alternative Recommendation:

Do not proceed with acquiring the proposed right-of-way and easement and direct City staff to abandon or reconfigure the O Avenue NW Reconstruction project.

Time Sensitivity: Normal

Resolution Date: September 13, 2016

Budget Information: 301/3010000/3012121 SLOST

Local Preference Policy: NA

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

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need for right-of-way and a Temporary Grading Easement for Construction exists in order to accommodate the proposed facilities, and

WHEREAS, Polaski Properties, L.L.C., 42 Highland Parkway, Bella Vista, Arkansas 72715, OWNER of the real property known and described as:

See Attached Acquisition Plat

has agreed to convey the necessary right-of-way and a Temporary Grading Easement for Construction at vacant land on the Northeast corner of O Avenue NW and 16th Street NW, to the City of Cedar Rapids for consideration as follows:

Right-of-Way	\$3,300
Temporary Easement	\$1,800
Damages	\$4,000
TOTAL	\$9,100

, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the right-of-way and a Temporary Grading Easement for Construction in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for O Avenue NW Improvements Phase 1 from 16th Street NW to Ellis Boulevard NW project (Fund 301, Dept ID 301000, Project 3012121, SLOST),

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

BE IT FURTHER RESOLVED that the Purchase Agreement and the Temporary Grading Easement for Construction are hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director be authorized to issue payment per the Allocation of Proceeds, and

BE IT FURTHER RESOLVED that the Warranty Deed and Groundwater Hazard Statement from Polaski Properties, L.L.C. be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

ACQUISITION PLAT

EXHIBIT "A"

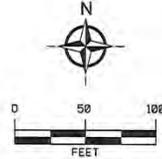
RIGHT-OF-WAY BEING CONVEYED TO THE CITY OF CEDAR RAPIDS
O AVENUE IMPROVEMENTS
PARCEL 183
CITY CONTRACT NO. 3012121-01

PROPERTY OWNER:
POLASKI PROPERTIES LLC.
5110 NORTH 31ST WAY # 323
PHOENIX AZ 85016
BOOK 8659, PAGE 530

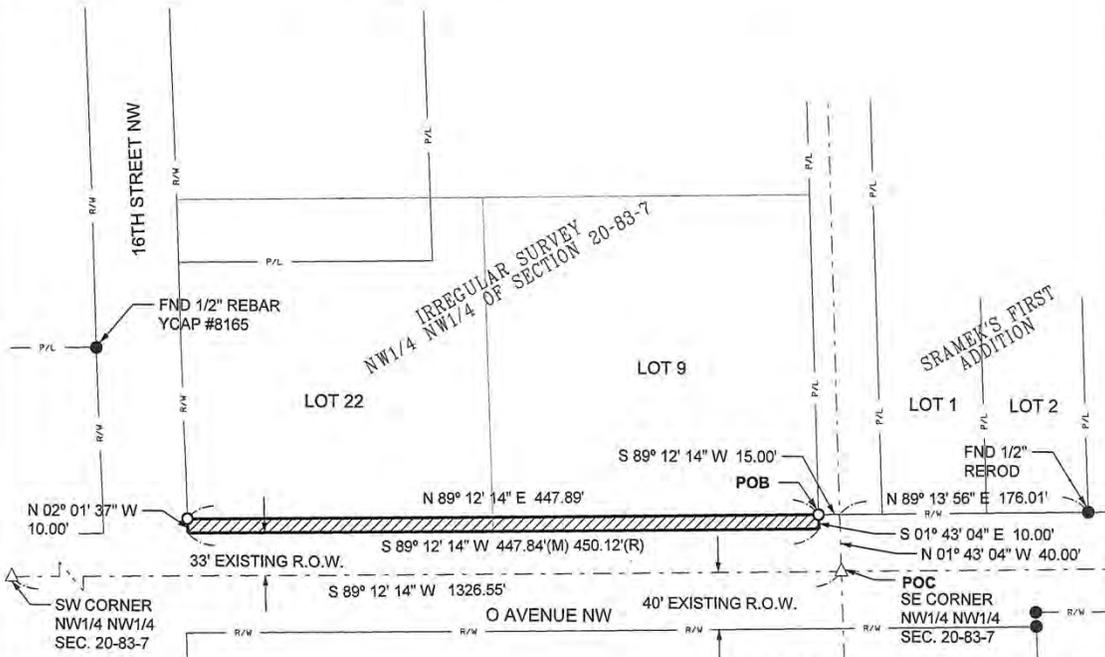
LEGAL DESCRIPTION:

A PARCEL OF LAND LOCATED IN PART OF LOTS 9 AND 22 OF THE IRREGULAR SURVEY OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 20, TOWNSHIP 83 NORTH, RANGE 7 WEST OF THE FIFTH PRINCIPAL MERIDIAN, LINN COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 20, THENCE NORTH 01° 43' 04" WEST, 40.00 FEET ALONG THE EAST LINE OF SAID QUARTER SECTION; THENCE SOUTH 89° 12' 14" WEST, 15.00 FEET ALONG THE NORTH RIGHT-OF-WAY LINE OF O AVENUE TO THE POINT OF BEGINNING; THENCE SOUTH 01° 43' 04" EAST, 10.00 FEET TO THE NORTH RIGHT-OF-WAY LINE OF O AVENUE; THENCE SOUTH 89° 12' 14" WEST, 447.84 FEET ALONG SAID NORTH RIGHT-OF-WAY LINE; THENCE NORTH 02° 01' 37" WEST, 10.00 FEET ALONG THE EAST RIGHT-OF-WAY LINE OF 16TH STREET NW; THENCE NORTH 89° 12' 14" EAST, 447.89 FEET TO THE POINT OF BEGINNING, CONTAINING 4,479 SQUARE FEET OR 0.10 ACRES MORE OR LESS.



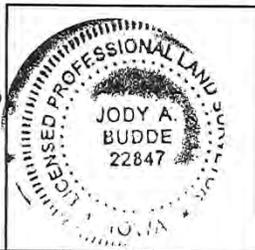
NOTE: MONUMENTS SHOWN TO BE SET WILL BE ESTABLISHED AFTER CONSTRUCTION IS COMPLETED



LEGEND

- ▲ FOUND SECTION CORNER MONUMENT
- △ SET SECTION CORNER MONUMENT
- FOUND 5/8" REROD (UNLESS NOTED)
- SET 5/8" REROD W/PINK CAP#22847 (UNLESS NOTED)
- (M) MEASURED DIMENSION
- (R) RECORDED DIMENSION
- - - SECTION LINE
- R/W - RIGHT-OF-WAY LINE
- - - EASEMENT LINE
- P/L - PROPERTY LINE
- ▨ PROPOSED RIGHT-OF-WAY ACQUISITION

FIELD SURVEY COMPLETED: NOVEMBER 2014



I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa.

JODY A. BUDDÉ, L.S. 8-10-2016
 License Number: 22847 DATE
 My license renewal date is DECEMBER 31, 2016.
 Pages or sheets covered by this seal: 1 of 1

SURVEY FOR:
CITY OF CEDAR RAPIDS
500 15TH AVENUE SW
CEDAR RAPIDS, IA 52404
PHONE: (319) 286-5802

Foth
 Foth Infrastructure & Environment, LLC
 3950 River Ridge Drive NE, Suite A
 Cedar Rapids, IA 52402
 Phone: 319-365-9565 Fax: 319-365-9631

SHEET
1 OF 1



**O AVENUE NW ROADWAY IMPROVEMENTS
FROM EDGEWOOD ROAD TO ELLIS BOULEVARD**





Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Sarah Cook
E-mail Address: s.cook2@cedar-rapids.org

Phone Number/Extension: 5875

Alternate Contact Person: Rita Rasmussen
E-mail Address: r.rasmussen@cedar-rapids.org

Phone Number/Extension: 5807

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Purchase Agreement in the amount of \$1 and accepting a Special Warranty Deed from Mercy Medical Center, Cedar Rapids, Iowa from land located at 800 7th Street SE in connection with the 7th Street SE from 4th Avenue SE to 12th Avenue SE Roadway Reconstruction and One-Way to Two-Way Conversion project (**Paving for Progress**).

CIP/DID #3012111 SLOST

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

Background:

The City Council approved funding towards the 7th Street SE from 4th Avenue SE to 12th Avenue SE Roadway Reconstruction and One-Way to Two-Way Conversion project.

The right-of-way is required to accommodate the proposed roadway, traffic signal, sidewalk and ramp improvements. This project will also convert the traffic flow from one-way to two-way. Mercy Medical Center, Cedar Rapids, Iowa is providing the right-of-way to the City for mutual benefit.

Action/Recommendation:

The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of \$1 and accepting a Special Warranty Deed from Mercial Medial Center, Cedar Rapids, Iowa.

Alternative Recommendation:

Do not proceed with acquiring the proposed right-of-way and direct City staff to abandon or reconfigure roadway improvements.

Time Sensitivity: Normal

Resolution Date: September 13, 2016

Budget Information: 301/301000/3012111 SLOST

Local Preference Policy: NA

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

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need for additional right-of-way exists in order to accommodate the proposed facilities, and

WHEREAS, Mercy Medical Center, Cedar Rapids, Iowa, 701 10th Street SE, Cedar Rapids, Iowa 52403, OWNER of the real property known and described as:

See Attached Acquisition Plat

has agreed to convey the necessary right-of-way and temporary grading easement for construction at 800 7th Street SE, to the City of Cedar Rapids for \$1 and other valuable consideration, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the right-of-way in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the 7th Street SE from 4th Avenue SE to 12th Avenue SE Roadway Reconstruction and One-Way to Two-Way Conversion project (Fund 301, Department ID 301000, Project 3012111, SLOST),

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

BE IT FURTHER RESOLVED that the Purchase Agreement is hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED that the Special Warranty Deed and Groundwater Hazard Statement from Mercy Medical Center, Cedar Rapids, Iowa be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

ACQUISITION PLAT

PART OF LOT 1, BLOCK 14, CARPENTER'S THIRD ADDITION
TO CEDAR RAPIDS, LINN COUNTY, IOWA.

Prepared by R. Rodney Klien
Anderson-Bogert Engineers & Surveyors, Inc.
4001 River Ridge Dr. N.E. Cedar Rapids, Iowa 52402 (319) 377-4629



NOTES:

1. DISTANCES ARE IN FEET AND DECIMALS THEREOF.
2. BEARINGS HEREON ARE BASED UPON IOWA STATE PLANE NAD 83 NORTH ZONE.

PROPRIETOR:
MERCY MEDICAL CENTER

Legal Description

PART OF LOT 1, BLOCK 14, CARPENTER'S THIRD ADDITION TO CEDAR RAPIDS, LINN COUNTY, IOWA FURTHER DESCRIBED AS FOLLOWS:

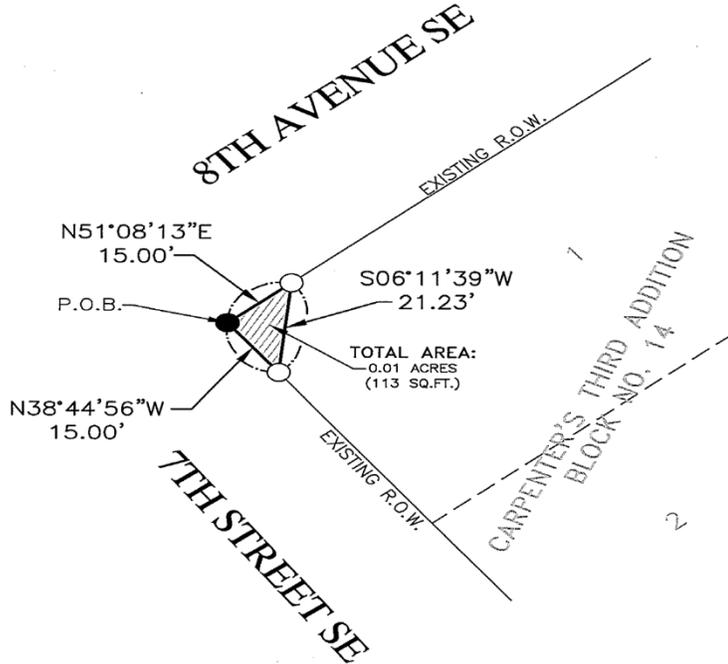
BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 1;

THENCE N51°08'13"E ALONG THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF 8TH AVENUE SE, 15.00 FEET;

THENCE S06°11'39"W, 21.23 FEET TO THE NORTHEASTERLY RIGHT-OF-WAY LINE OF 7TH STREET SE;

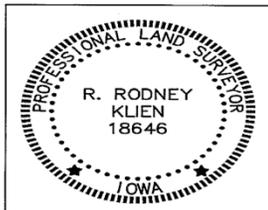
THENCE N38°44'56"W ALONG SAID NORTHEASTERLY RIGHT-OF-WAY LINE, 15.00 FEET TO THE POINT OF BEGINNING CONTAINING 0.01 ACRES (113 SQ.FT.) MORE OR LESS.

SUBJECT TO EXISTING EASEMENTS AND RESTRICTIONS OF RECORD.



Legend

- Boundary Line —————
- Adjoining Lot Line - - - - -
- Section Line ————
- Building Setback Line ······
- Found 1/2" Rebar ●
- Set 1/2"x30" Rebar ○
- w/Orange Cap #18646
- Set Section/Quarter Corner ▲
- Found Section/Quarter Corner ▲
- Measured (M)
- Record (R)
- Acquisition



I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

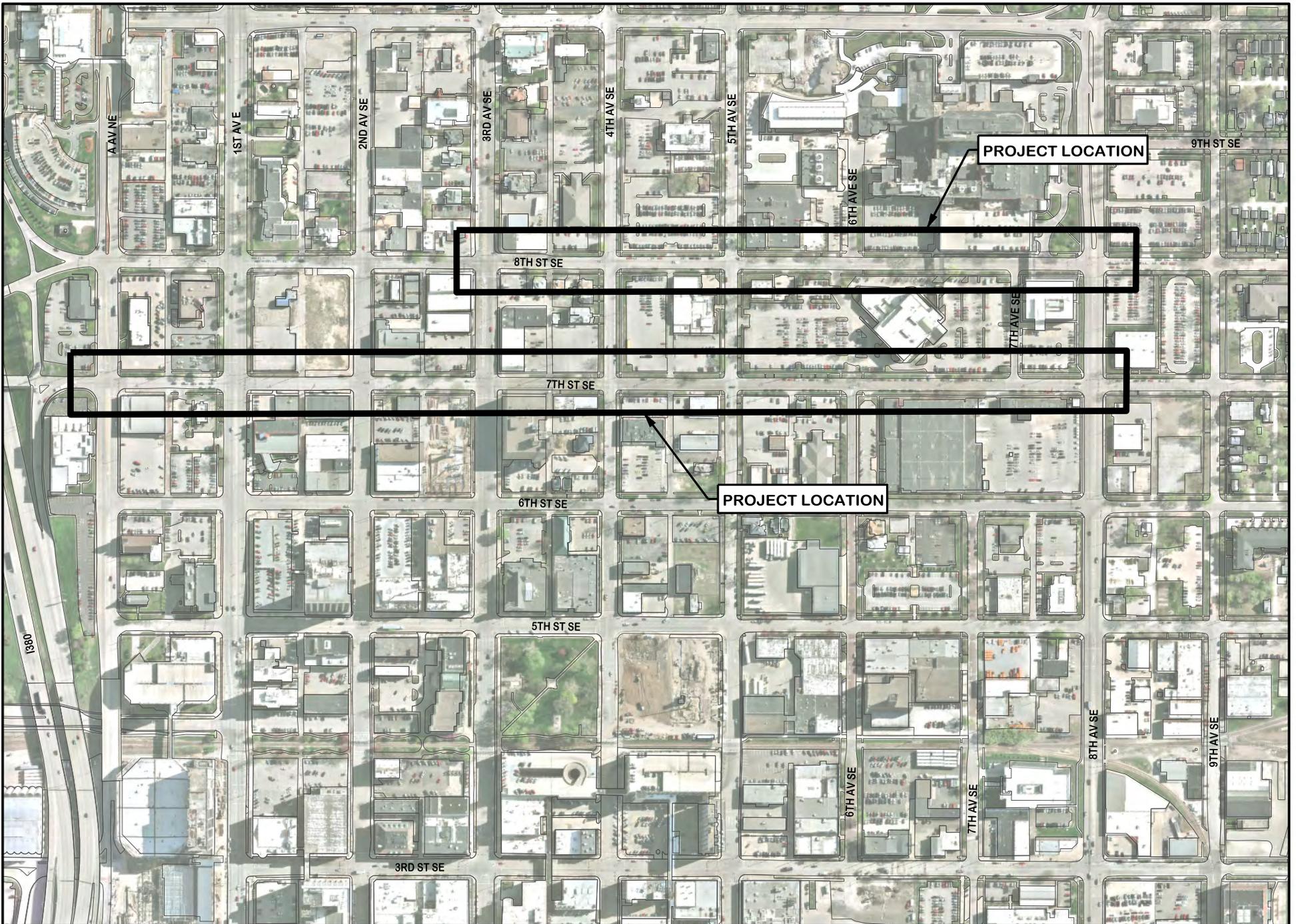
SIGNED: *R. Rodney Klien* DATE: 5-3-16
R. RODNEY KLIEN IOWA REG. NO. 18646

MY LICENSE RENEWAL DATE IS DECEMBER 31, 2017

PAGES OR SHEETS COVERED BY THIS SEAL:
THIS SHEET

ACQUISITION PLAT
 Project Number: 214014
 Drawn By: MJS
 Approved By: RRK
 Date: 5/5/16
 Scale: 1"=30'

 CEDAR RAPIDS
 CITY OF CEDAR RAPIDS
 Client:
ANDERSON BOGERT
 Sheet No.
 1
 of
 1



7TH STREET SE IMPROVEMENTS FROM A AVENUE NE TO 8TH STREET SE
8TH STREET SE IMPROVEMENTS FROM 3RD STREET SE TO 8TH STREET SE





Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Sarah Cook
E-mail Address: s.cook2@cedar-rapids.org

Phone Number/Extension: 5875

Alternate Contact Person: Rita Rasmussen
E-mail Address: r.rasmussen@cedar-rapids.org

Phone Number/Extension: 5807

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Purchase Agreement in the amount of \$5,000 and accepting a Special Warranty Deed and Temporary Grading Easement for Construction from Mercy Medical Center, Cedar Rapids, Iowa from land located at 723 8th Avenue SE in connection with the 7th Street SE from 4th Avenue SE to 12th Avenue SE Roadway Reconstruction and One-Way to Two-Way Conversion project (**Paving for Progress**).

CIP/DID #3012111 SLOST

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

Background:

The City Council approved funding towards the 7th Street SE from 4th Avenue SE to 12th Avenue SE Roadway Reconstruction and One-Way to Two-Way Conversion project.

The right-of-way and temporary grading easement for construction are required to accommodate the proposed roadway, traffic signal, sidewalk and ramp improvements. This project will also convert the traffic flow from one-way to two-way. Compensation amounts proposed are based on an appraisal of the subject property, provided by a qualified appraiser and a review appraiser's recommendation hired by the City.

Action/Recommendation:

The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of \$5,000 and accepting a Special Warranty Deed and Temporary Grading Easement for Construction from Mercial Medial Center, Cedar Rapids, Iowa.

Alternative Recommendation:

Do not proceed with acquiring the proposed right-of-way and temporary grading easement for construction and direct City staff to abandon or reconfigure roadway improvements.

Time Sensitivity: Normal

Resolution Date: September 13, 2016

Budget Information: 301/301000/3012111 SLOST

Local Preference Policy: NA

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

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need for additional right-of-way and a temporary grading easement for construction exists in order to accommodate the proposed facilities, and

WHEREAS, Mercy Medical Center, Cedar Rapids, Iowa, 701 10th Street SE, Cedar Rapids, Iowa 52403, OWNER of the real property known and described as:

See Attached Acquisition Plat

has agreed to convey the necessary right-of-way and temporary grading easement for construction at 723 8th Avenue SE, to the City of Cedar Rapids as follows:

Right-of-Way	\$2,500
Temporary Easement	\$2,500
TOTAL	<u>\$5,000</u>

, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the right-of-way and temporary grading easement for construction in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the 7th Street SE from 4th Avenue SE to 12th Avenue SE Roadway Reconstruction and One-Way to Two-Way Conversion project (Fund 301, Department ID 301000, Project 3012111, SLOST),

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

BE IT FURTHER RESOLVED that the Purchase Agreement and the Temporary Grading Easement for Construction are hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director be authorized to issue payment per the Allocation of Proceeds, and

BE IT FURTHER RESOLVED that the Special Warranty Deed and Groundwater Hazard Statement from Mercy Medical Center, Cedar Rapids, Iowa be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

ACQUISITION PLAT

PART OF LOT 10, BLOCK 14, CARPENTER'S FOURTH ADDITION
TO CEDAR RAPIDS, LINN COUNTY, IOWA.

Prepared by R. Rodney Klien
Anderson-Bogert Engineers & Surveyors, Inc.
4001 River Ridge Dr. N.E. Cedar Rapids, Iowa 52402 (319) 377-4629



NOTES:

1. DISTANCES ARE IN FEET AND DECIMALS THEREOF.
2. BEARINGS HEREON ARE BASED UPON IOWA STATE PLANE NAD 83 NORTH ZONE.

PROPRIETOR:
MERCY MEDICAL CENTER

Legal Description

PART OF LOT 10, BLOCK 14, CARPENTER'S FOURTH ADDITION TO CEDAR RAPIDS, LINN COUNTY, IOWA FURTHER DESCRIBED AS FOLLOWS:

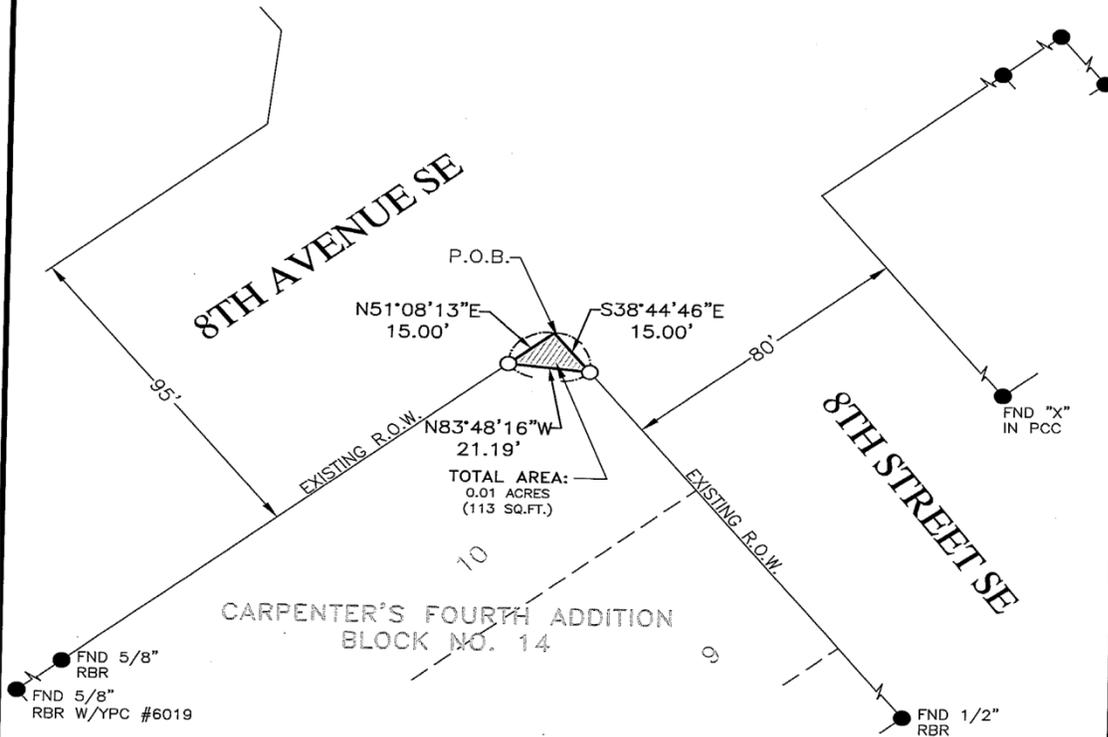
BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 10;

THENCE S38°44'46"E ALONG THE SOUTHWESTERLY RIGHT-OF-WAY LINE OF 8TH STREET SE, 15.00;

THENCE N83°48'16"W, 21.19 FEET TO THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF 8TH AVENUE SE;

THENCE N51°08'13"E ALONG SAID SOUTHEASTERLY RIGHT-OF-WAY LINE, 15.00 FEET TO THE POINT OF BEGINNING CONTAINING 0.01 ACRES (113 SQ.FT.) MORE OR LESS.

SUBJECT TO EXISTING EASEMENTS AND RESTRICTIONS OF RECORD.



ACQUISITION PLAT
Project Number: 214014

Drawn By: MJS
Date: 5/3/18
Approved By: RRK
Scale: 1"=40'

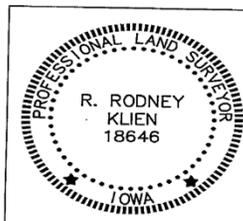


Client:

ANDERSON BOGERT

Legend

- Boundary Line —————
- Adjoining Lot Line - - - - -
- Section Line - - - - -
- Building Setback Line ······
- Found 5/8" Rebar w/Orange Cap #13480 (Unless Noted) ●
- Set 1/2"x30" Rebar w/Orange Cap #18646 ○
- Set Section/Quarter Corner ▲
- Found Section/Quarter Corner △
- Measured (M)
- Record (R)
- Acquisition (hatched box)



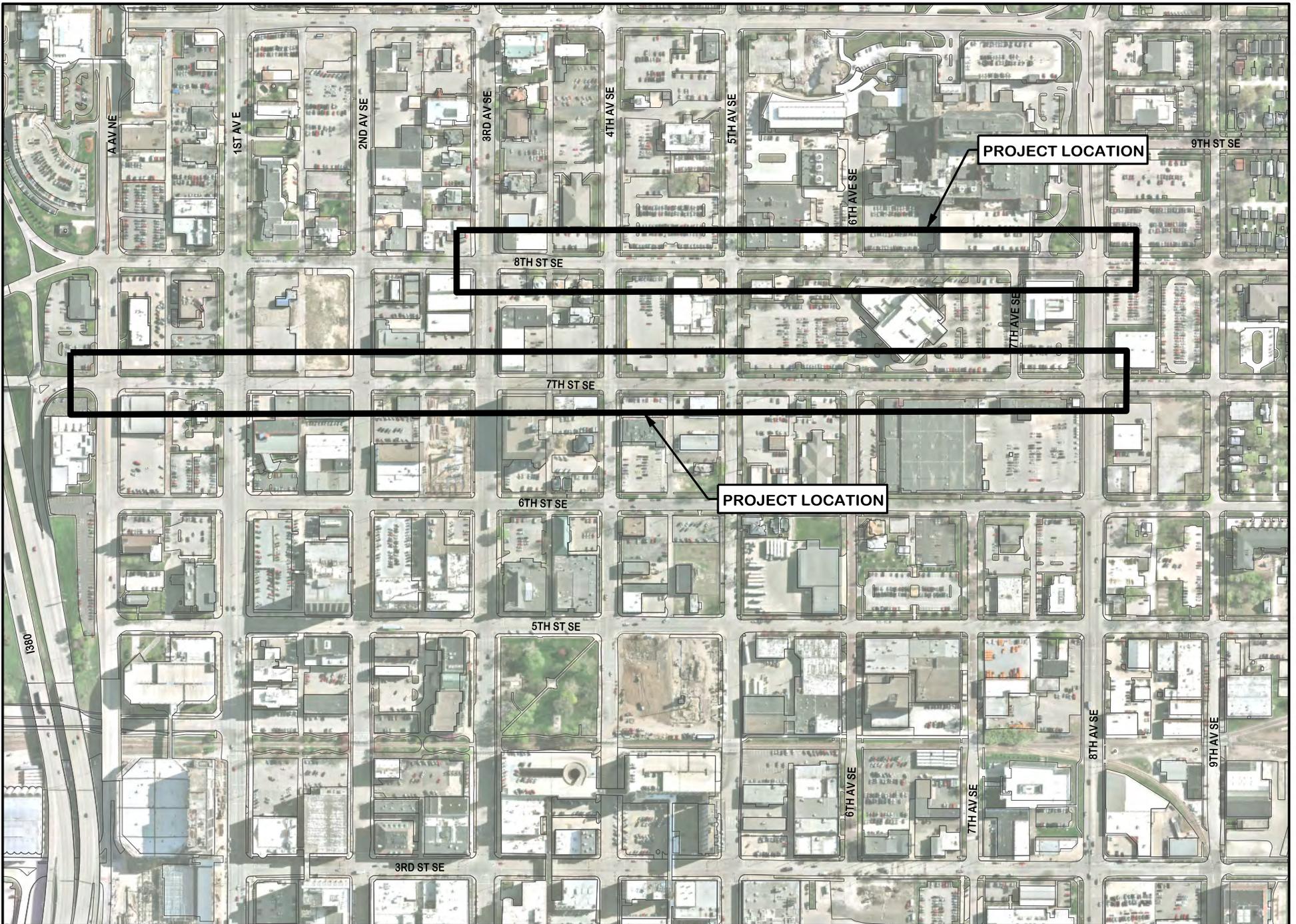
I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

SIGNED: *R. Klien* DATE: 5-3-18
R. RODNEY KLIEN IOWA REG. NO. 18646

MY LICENSE RENEWAL DATE IS DECEMBER 31, 2017

PAGES OR SHEETS COVERED BY THIS SEAL
THIS SHEET

Sheet No.
1
Of
1



7TH STREET SE IMPROVEMENTS FROM A AVENUE NE TO 8TH STREET SE
8TH STREET SE IMPROVEMENTS FROM 3RD STREET SE TO 8TH STREET SE





Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

Phone Number/Extension: 5807

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

Alternate Contact Person: Doug Wilson

Phone Number/Extension: 5141

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

Description of Agenda Item: Purchases, contracts and agreements

Resolution establishing right-of-way on City-owned property located at 7700 18th Street SW prior to the transfer of title to Nordstrom, Inc., for future 18th Street SW improvements.

CIP/DID #301208-00

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

Background:

Prior to the sale of City-owned property to Nordstrom, Inc., establishing additional right-of-way on City-owned property is required to accommodate the proposed future improvement for 18th Street SW.

Action/Recommendation:

The Public Works Department recommends designating a portion of City-owned property as right-of-way required for 18th Street SW.

Alternative Recommendation:

Not proceed with designating right-of-way from City-owned property.

Time Sensitivity: Normal

Resolution Date: September 13, 2016

Budget Information: 301/3010000/301208

Local Preference Policy: NA

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

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined a need for additional right-of-way exists in order to accommodate 18th Street SW, and

WHEREAS, the City of Cedar Rapids is the owner of the real property located at 7700 18th Street SW described as:

See attached Acquisition Plat

, and

WHEREAS, establishing the proposed right of way is required prior to the transfer of title of the City-owned property located at 7700 18th Street SW to Nordstrom, Inc., and

WHEREAS, the Public Works Director recommends the City designate a portion of City-owned property as right-of-way required for 18th Street SW, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the right-of-way hereby be established and shall be recorded in the Office of the Linn County Recorder along with the attached Acquisition Plat and therefore filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

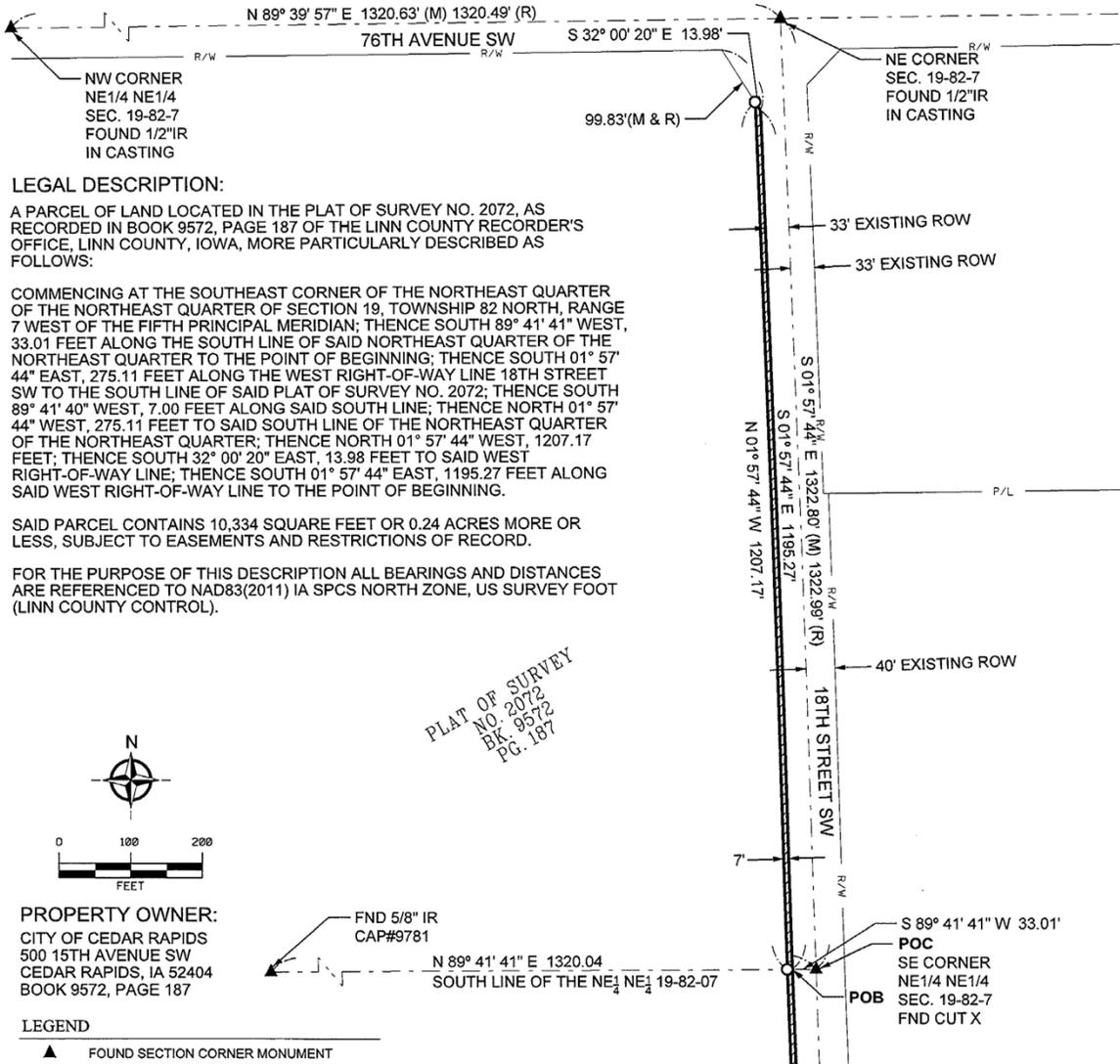
ClerkSignature

LEG_TABLED_TAG

ACQUISITION PLAT

EXHIBIT "A"

RIGHT-OF-WAY BEING CONVEYED TO THE CITY OF CEDAR RAPIDS



LEGAL DESCRIPTION:

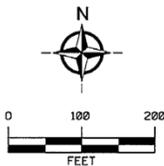
A PARCEL OF LAND LOCATED IN THE PLAT OF SURVEY NO. 2072, AS RECORDED IN BOOK 9572, PAGE 187 OF THE LINN COUNTY RECORDER'S OFFICE, LINN COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 19, TOWNSHIP 82 NORTH, RANGE 7 WEST OF THE FIFTH PRINCIPAL MERIDIAN; THENCE SOUTH 89° 41' 41" WEST, 33.01 FEET ALONG THE SOUTH LINE OF SAID NORTHEAST QUARTER OF THE NORTHEAST QUARTER TO THE POINT OF BEGINNING; THENCE SOUTH 01° 57' 44" EAST, 275.11 FEET ALONG THE WEST RIGHT-OF-WAY LINE 18TH STREET SW TO THE SOUTH LINE OF SAID PLAT OF SURVEY NO. 2072; THENCE SOUTH 89° 41' 40" WEST, 7.00 FEET ALONG SAID SOUTH LINE; THENCE NORTH 01° 57' 44" WEST, 275.11 FEET TO SAID SOUTH LINE OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER; THENCE NORTH 01° 57' 44" WEST, 1207.17 FEET; THENCE SOUTH 32° 00' 20" EAST, 13.98 FEET TO SAID WEST RIGHT-OF-WAY LINE; THENCE SOUTH 01° 57' 44" EAST, 1195.27 FEET ALONG SAID WEST RIGHT-OF-WAY LINE TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 10,334 SQUARE FEET OR 0.24 ACRES MORE OR LESS, SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

FOR THE PURPOSE OF THIS DESCRIPTION ALL BEARINGS AND DISTANCES ARE REFERENCED TO NAD83(2011) IA SPCS NORTH ZONE, US SURVEY FOOT (LINN COUNTY CONTROL).

PLAT OF SURVEY
NO. 2072
BK. 9572
PG. 187

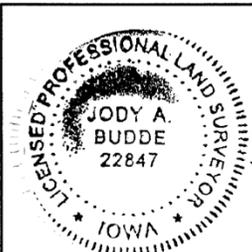


PROPERTY OWNER:

CITY OF CEDAR RAPIDS
500 15TH AVENUE SW
CEDAR RAPIDS, IA 52404
BOOK 9572, PAGE 187

LEGEND

- ▲ FOUND SECTION CORNER MONUMENT
- △ SET SECTION CORNER MONUMENT
- FOUND CUT X (UNLESS NOTED)
- SET 5/8" RED ROD W/PINK CAP#22847 (UNLESS NOTED)
- (M) MEASURED DIMENSION
- (R) RECORDED DIMENSION
- I.R. IRON ROD
- I.P. IRON PIPE
- SECTION LINE
- - - R/W - RIGHT-OF-WAY LINE
- - - EXISTING LOT LINE
- - - P/L - PROPERTY LINE
- ▨ PROPOSED RIGHT-OF-WAY ACQUISITION



I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Professional Land Surveyor under the laws of the State of Iowa.

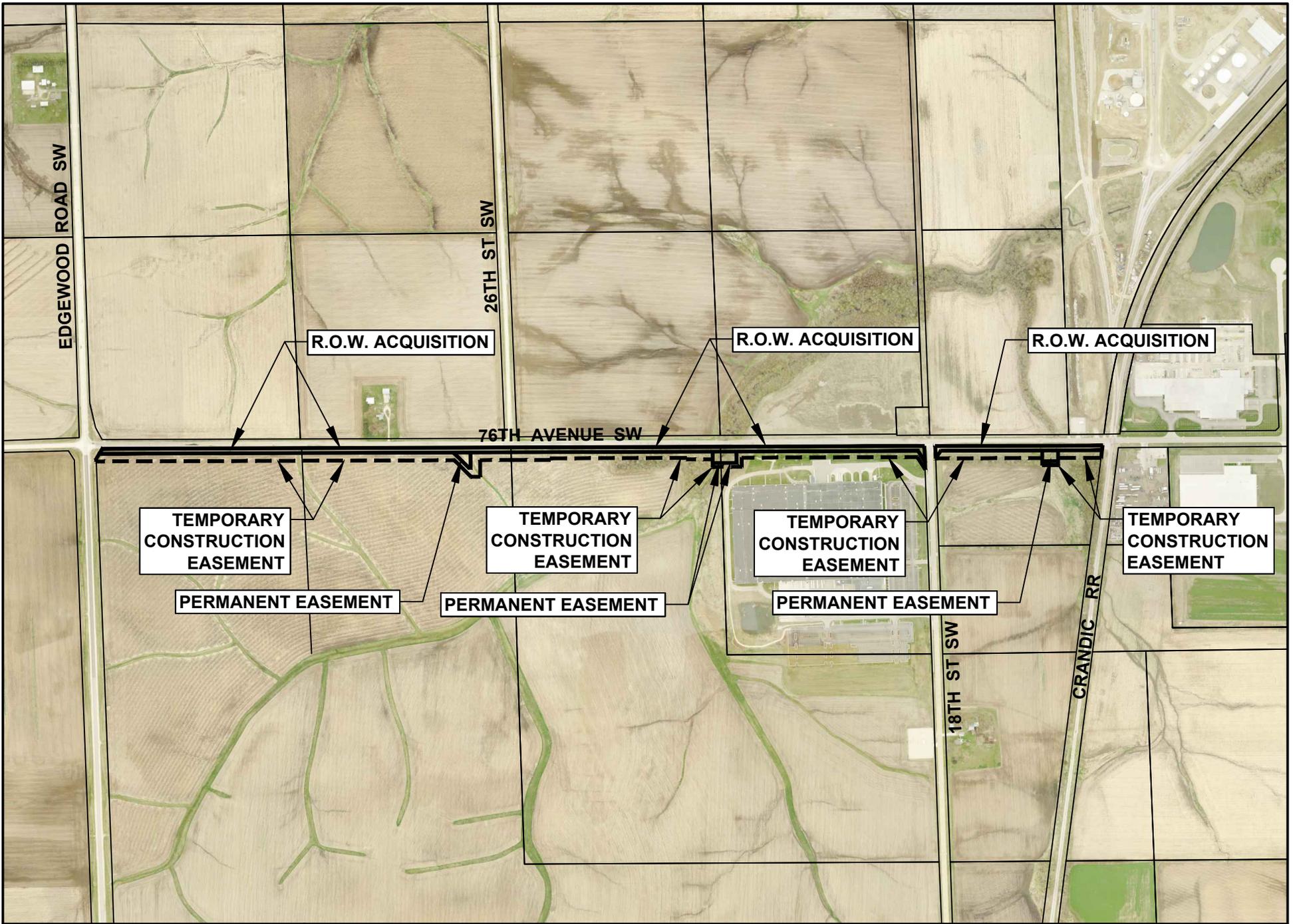
JODY A. BUDDE, L.S. DATE: 9/7/2016
 License Number: 22847
 My license renewal date is DECEMBER 31, 2016.
 Pages or sheets covered by this seal: 2 OF 2

FIELD SURVEY COMPLETED: APRIL 2016

SURVEY FOR:
CITY OF CEDAR RAPIDS
500 15TH AVENUE SW
CEDAR RAPIDS, IA 52404
PHONE: (319) 286-5802

SHEET
1 OF 2

FOTH PROJECT NO. 16N011-01 DATE: 9/7/2016



76TH AVENUE SW IMPROVEMENTS
FROM EDGEWOOD RD SW TO CRANDIC RAILROAD CROSSING
R.O.W. ACQUISITION, TEMPORARY & PERMANENT EASEMENT LOCATIONS





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Jennifer Selby, PE

Phone Number/Extension: 5141

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

Alternate Contact Person: Doug Wilson, PE

Phone Number/Extension: 5622

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

Description of Agenda Item: REGULAR AGENDA
REPORT ON BIDS:

Bids were received on August 24, 2016 for the 66th Avenue SW Roadway Improvements from Locust Road to 6th Street Phase 1 – Utility Improvements project (estimated cost is \$880,000). A report of bids received from the City officer conducting the bid opening is attached.

CIP/DID #3012129-02

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

Background:

Action/Recommendation: Noted on attached bid report.

Alternative Recommendation: NA

Time Sensitivity: Normal

Resolution Date: None

Budget Information:

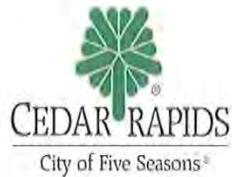
301/301000/3012129 SLOST
625/6250000/6250051-2016040 NA
304/304000/304457 NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



August 24, 2016

City Council
City of Cedar Rapids

RE: Report on bids as read for the 66th Avenue SW Roadway Improvements from Locust Road to 6th Street Phase I-Utility Improvements, Contract Number 3012129-02

Dear City Council:

Bids were received on August 24, 2016 for the 66th Avenue SW Roadway Improvements from Locust Road to 6th Street Phase I-Utility Improvements project as follows:

Rathje Construction Co., Marion, IA	\$448,899.81
Ricklefs Excavating, Ltd., Anamosa, IA	\$508,395.00
Connolly Construction, Inc., Peosta, IA	\$542,635.85
Langman Construction, Inc., Rock Island, IL	\$572,698.30
Pirc-Tobin Construction, Inc., Alburnett, IA	\$652,411.70
BWC Excavating, LC, Solon, IA	\$659,035.03
Cornerstone Excavating, Inc., Washington, IA	\$719,133.25

The engineers cost opinion for this work is \$880,000. 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 "Jennifer 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



Cadd File Name: W:\PAVING FOR PROGRESS (LOST)\PROJECTS\3012129 - 66th Ave SW F Locust Rd to 6th St\3012129 Council Map.dwg



**66TH AVENUE SW ROADWAY IMPROVEMENTS
FROM LOCUST ROAD TO 6TH STREET PROJECT**





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 Diamond V Mills, Inc. at 2525 60th Avenue SW with the local match being satisfied through City's Local Match Economic Development Program (Caleb Mason).

CIP/DID #OB669673

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 City sponsorship of an application to the State's High Quality Jobs program from Diamond V Mills, Inc. for state tax credits. The Resolution authorizes City participation under the City's Local Match Program to serve as the required local match. The Local Match Program provides a 10-year, 50% reimbursement of increased taxes generated by the improvements of the project.

Diamond V is proposing to add a 97,800 sq. ft. facility onto its campus at 2525 60th Avenue SW to increase its manufacturing capacity. A summary of the project is as follows:

Project Details:

- Addition of a 97,800 sq. ft. manufacturing/research facility
- \$52.9 Million total Capital Investment
 - \$12.4 Million in site development and construction
- 16 new jobs, all meet the High Quality Wage threshold of
- Approximately \$1.23 million in additional annual wages

This project qualifies for the City's Local Match Program, subject to City Council approval, by \$2,020,000 in state tax credits which requires local match. The Local Match Program provides 10-year, 50% reimbursement of increased taxes associated with the increased valuation result from the project. Upon the completion of the expansion, the 10-year City incentive provided is estimated as follows:

- \$1.7 million in total tax revenues collected over a 10-year period
- \$684,000 reimbursed back to Diamond V exempt over a 10-year period.

Following is the project's financial budget and the state and local resources being requested:

<u>Project Budget</u>		<u>State and City Incentives</u>	
Building Construction & Site Preparation	\$12,450,000	Investment Tax Credit	\$1,400,000
Manufacturing Machinery & Equipment	\$15,500,000	Sales, Service & Use Tax Refund	\$200,000
Working Capital	\$10,000,000	Research Activities Credit	\$420,000
Research & Development	\$15,000,000	Estimated City TIF	\$684,721
Total	\$52,950,000	Total	\$2,704,721

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: September 13, 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 Diamond V Mills, 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 2525 60th Avenue 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 97,800 square foot industrial facility with a total capital investment of \$52.9 million, and 16 new jobs all of which 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 \$684,721 which is the estimated value of 10-year, 50% reimbursement of generated by the Project, and

WHEREAS, the following characteristics of the project are consistent with the City goals and, in their combination, establish the public purpose and overall benefit to the City:

- Creation of new, high-quality jobs
- Targeted industry growth

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. Approval of a Development Agreement which secures the City participation authorized herein.
 - 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.
3. The City Manager, or designee, is authorized to negotiate a Development Agreement with Diamond V Mills, Inc. and at such time as the terms and conditions are clear and definite that it be brought back to the City Council for consideration.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason
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 of Support authorizing City participation under the City's Brownfield/Grayfield Economic Development Program for the proposed redevelopment of 218 4th Avenue SW as requested by West Side Wolf Pack V LLC (Caleb Mason).

CIP/DID #URTE-0011-2016

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

Background:

The Resolution authorizes City participation in the proposed redevelopment at 218 4th Avenue SW as requested by West Side Wolf Pack V LLC (the "Developer") under the City's Brownfield/Grayfield Economic Development Program. The project qualifies under the Brownfield/Grayfield program which provides a 10-year declining scale exemption or 10-year, 50% reimbursement of new taxes generated by the redevelopment project.

The building was recently deconstructed down to the steel frame by the prior owner; however, the project was never complete. The property's value has declined by 68% from \$351,657 in 2008, to its current value of \$110,400.

The Developer is proposing redeveloping the facility using the existing steel building frame with new exterior framing, mechanical, electric, plumbing and exterior finishes compliant with the Kingston Village Overlay design standards. The project cost is estimated to be \$750,000.

Based on the scope of the proposed project, the 10-year declining scale exemption will exempt approximately \$95,500 in total taxes. The Developer will pay an estimated \$162,300 in additional taxes over 10-years.

If the City Council approves the Resolution, staff will initiate the proceedings to establish an Urban Revitalization Area based on the following schedule:

- September 27 Motion setting a public hearing
- November 1 Resolution and First Reading establishing URA
- November 15 Second and Possible Third Reading

Action/Recommendation: City staff recommends approval of the Resolution

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

Time Sensitivity: NA

Resolution Date: September 13, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids has received an application from West Side Wolf Pack V LLC for City participation under the City's Brownfield/Grayfield Economic Development program for the renovation of an existing dilapidated commercial building at 218 4th Avenue SW; and

WHEREAS, the City Council supports such activities which promote and facilitate economic development objectives of the City, including infill redevelopment and reinvestment in the City's business corridors and districts; and

WHEREAS, the project consists of the renovation of the approximately 15,000 square foot commercial facility with an estimated total investment of \$750,000; and

WHEREAS, the commercial facility has declined in value by approximately 68% since 2008; and

WHEREAS, the project qualifies for City participation in accordance with the City's Brownfield/Grayfield Economic Development Program which provides a City financial incentive of 10-years, declining scale exemption of increased taxes generated by the improvements; and

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

- Infill redevelopment utilizing existing infrastructure
- Reinvestment in the City's core district

WHEREAS, the City Council desires to express its support for renovation of 218 4th Avenue SW project proposed by West Side Wolf Pack V LLC.

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

1. The request for 10-year, sliding scale exemption is approved, subject to meeting all required legislative procedures under Chapter 404 of the Code of Iowa.
2. The City Manager, or designee, is hereby authorized to initiate all applicable proceedings under Iowa Code to establish an Urban Revitalization Area designation which provides a financial mechanism for the City participation as provided for herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: 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 execution of a Development Agreement with Knutson LLC for the disposition and redevelopment of City-owned properties at 525, 529, and 533 Valor Way SW, including the former Knutson building (Caleb Mason).

CIP/DID #OB1292698

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

Background:

The Resolution authorizes a Development Agreement with Knutson LLC for the redevelopment of City-owned properties at 525, 529, and 533 Valor Way SW, including the former Knutson building.

The following are highlights of the terms and conditions of the agreement:

- Purchase price - \$1
- The Minimum Improvements are to be undertaken in three (3) phases – abatement, historic rehab of Knutson building, construction of a 3-story building.
- Minimum Investment of the project is \$7 million.
- City to provide up to \$367,000 to the developer for abatement and stabilization of the Knutson building. The funds are disbursed to the Developer after successful completion of the abatement and stabilization in accordance with the requirements of the Agreement.
- City shall maintain ownership of the properties during the stabilization.
- Developer is to provide financing approval as a condition of closing.
- City is provided an exclusive option to lease a portion of the first floor for amphitheater support. The terms and conditions of a lease would be brought back to City Council for consideration.
- City to provide 10-years, 100% reimbursement of increased taxes generated by the improvements.
- Developer is to deed back a portion of the easterly (riverside) of the properties for the City's Flood Control System.
- Developer is to procure and maintain flood insurance.

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

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

Time Sensitivity: NA

Resolution Date: September 13, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City is owner of real property located at 525, 529, and 533 Valor Way SW including the former Knutson building (the "Properties"); and

WHEREAS, a motion was passed on April 12, 2016 to conduction a public hearing, and a notice of said public hearing was published on April 16, 2016, and on April 26, 2016 at the City Council Chambers, 3rd Floor, City Hall, 101 First Street SE, Cedar Rapids, Iowa, the Cedar Rapids City Council held a public hearing to consider the disposition of City-owned properties at 525, 529, and 533 Valor Way SW (the "Properties") and invite competitive redevelopment proposals for the same; and

WHEREAS, the City received two (2) proposals for the redevelopment and preservation of the Properties; and

WHEREAS, the City Council has determined that the proposal submitted by Hobart Historic Restoration, LLC provides an overall community benefit; and

WHEREAS, on July 12, 2016 the City Council authorized Resolution No. 0969-07-16 authorizing negotiation of a Development Agreement with Hobart Historic Restoration LLC for the redevelopment of the Properties; and

WHEREAS, a Development Agreement has been prepared, subject to City Council approval, by and between the City and Knutson LLC, a real estate entity related to Hobart Historic Restoration LLC; and

WHEREAS, the Development Agreement 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, as follows:

1. The City Manager and City Clerk, or their designees, are authorized and directed to execute the Development Agreement and associated documents with Knutson LLC for the disposition and redevelopment of City-owned properties at 525, 529, and 533 Valor Way SW, including the former Knutson building.
2. The City Manager and City Clerk, or their designees, are authorized and directed to execute the Memorandum of Development Agreement for the disposition and redevelopment of City-owned properties at 525, 529, and 533 Valor Way SW,

including the former Knutson building 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: 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: ORDINANCES – Second and possible Third Readings

Ordinance granting a change of zone for property at 221 4th Avenue SW from C-3, Regional Commercial Zone District to R-3, Single Family Residence Zone District as requested by Scallon Custom Homes, LLC.

CIP/DID #RZNE-023551-2016

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

Background:

The request for rezoning of this property will be reviewed by the City Planning Commission on August 4, 2016. Their recommendation will be noted in the City Council cover sheet for the public hearing.

The property is currently vacant and located in the Taylor Neighborhood. The applicant wishes to develop the property as a single-family home as part of the City's ROOTs Program. Since this is a rezoning for single-family residential there is no site plan requirement at this time. A detailed site plan will be required for issuance of a building permit.

Action/Recommendation:

City staff recommends approval of the Second and possible Third Reading.

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

Time Sensitivity: N/A

Resolution Date: N/A

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: NA

Location Map



WTR DSD
ENG BSD
FIR STR
CLK TED
RZNE-023551-2016

ORDINANCE NO. LEG_NUM_TAG

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

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

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

KINGSTON STR/LB 4 19

and located at 221 4th Avenue SW, now zoned C-3, Regional Commercial Zone District, and as shown on the "District Map," be rezoned and changed to R-3, Single Family Residence Zone District, and that the property be used for such purposes as outlined in the R-3, Single Family Residence Zone District, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

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

1. PRIOR TO THE ISSUANCE OF A FINAL CERTIFICATE OF OCCUPANCY, the property owner shall be responsible for removal and replacement of City sidewalk adjoining this site, damaged as a result of construction activities on this site or not meeting ADA standards. Said removal and replacement areas shall be determined by the City Public Works Department, shall be completed by the property owner, and approved by the City.

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

Introduced this 23rd day of August, 2016.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

**ACCEPTANCE OF CONDITIONS OF REZONING
ORDINANCE NO. _____**

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

Dated this 17th day of Aug, 2016.

SCALLON CUSTOM HOMES, LLC

Paul Scallon
Signature

Paul Scallon - Scallon Custom Homes, LLC
Printed name

owner-manager
Printed title



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: ORDINANCES – Second and possible Third Readings
 Ordinance relating to collection of tax increment within the proposed 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 authorizing 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 adopts the Urban Renewal Area and Plan as a mechanism to provide City financial participation in the project. Additionally, the ordinance is required in order to collect tax increments with the proposed URA.

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, memory care & assisted living)
- 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

Action/Recommendation: City staff recommends approval of the Second and possible Third Reading.

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

Time Sensitivity: NA

Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE PROVIDING THAT GENERAL PROPERTY TAXES ARE LEVIED AND COLLECTED EACH YEAR ON ALL PROPERTY LOCATED WITHIN THE STONE CREEK URBAN RENEWAL AREA OF THE CITY OF CEDAR RAPIDS, COUNTY OF LINN, STATE OF IOWA, BY AND FOR THE BENEFIT OF THE STATE OF IOWA, CITY OF CEDAR RAPIDS, COUNTY OF LINN, COLLEGE COMMUNITY SCHOOL DISTRICT, CEDAR RAPIDS SCHOOL DISTRICT AND OTHER TAXING DISTRICTS, BE PAID TO A SPECIAL FUND FOR PAYMENT OF PRINCIPAL AND INTEREST ON LOANS, MONIES ADVANCED TO AND INDEBTEDNESS, INCLUDING BONDS ISSUED OR TO BE ISSUED, INCURRED BY SAID CITY IN CONNECTION WITH URBAN RENEWAL PROJECT ACTIVITIES UNDERTAKEN IN FURTHERANCE OF THE PLAN FOR THE STONE CREEK URBAN RENEWAL AREA.

WHEREAS, the City Council, after public notice and hearing and as prescribed by law and pursuant to Resolution No. 1109-08-16 passed and approved on the 23rd day of August, 2016, adopted the Urban Renewal Plan (the "Urban Renewal Plan") for an urban renewal area known as the Stone Creek Urban Renewal Area (the "Urban Renewal Project Area") that includes lots and parcels located within the area described as follows:

PARCEL "A" OF PLAT OF SURVEY NO. 1271, BEING PART OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER AND PART OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER, SECTION 2, TOWNSHIP 82 NORTH, RANGE 8 WEST OF THE 5TH PRINCIPAL MERIDIAN, AS RECORDED IN BOOK 6047, PAGE 479 OF THE LINN COUNTY, IA;

AND

THAT PART OF WILLIAMS BOULEVARD SW AND DEAN ROAD SW MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 2, TOWNSHIP 82 NORTH, RANGE 8 WEST OF THE 5TH PRINCIPAL MERIDIAN; THENCE NORTH 88°33'51" EAST ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 2, 160.67 FEET TO THE SOUTHERLY RIGHT-OF-WAY LINE OF U.S. HIGHWAY NO. 30; THENCE SOUTH 51 °33'35" EAST ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE 512.07 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 51 °33'35" EAST FEET 365 MORE OR LESS TO THE SOUTHERLY RIGHT-OF-WAY LINE OF WILLIAMS BOULEVARD SW; THENCE SOUTHWESTERLY ALONG THE SAID SOUTHERLY RIGHT-OF-WAY LINE OF WILLIAMS BOULEVARD 1,630 FEET MORE OR LESS TO THE INTERSECTION OF THE EXTENSION OF DEAN ROAD SW WESTERLY RIGHT OF WAY LINE; THENCE NORTHWESTERLY 200 FEET MORE OR LESS ALONG THE EXTENSION OF THE DEAN ROAD SW WESTERLY RIGHT-OF-WAY LINE TO THE INTERSECTION OF THE NORTHERLY RIGHT-OF-WAY LINE OF WILLIAMS BOULEVARD SW AND THE WESTERLY RIGHT-OF-WAY LINE OF DEAN ROAD SW; THENCE 1423 FEET MORE OR LESS ALONG THE WESTERLY RIGHT-OF-WAY LINE OF DEAN ROAD SW; THENCE NORTH 40 FEET MORE OR LESS TO THE NORTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 2, TOWNSHIP 82 NORTH, RANGE 8 WEST OF THE 5TH PRINCIPAL MERIDIAN; THENCE EASTERLY ALONG THE SAID NORTH LINE TO THE EASTERLY RIGHT-OF-WAY LINE OF DEAN ROAD SW, THENCE SOUTHERLY 1,241 FEET MORE OR LESS TO THE NORTHERLY RIGHT-OF-WAY LINE OF WILLIAMS BOULEVARD SW, THENCE NORTHEAST ALONG THE NORTHERLY RIGHT-OF-WAY OF WILLIAMS BOULEVARD SW 1381.10 MORE OR LESS TO THE POINT OF BEGINNING.

WHEREAS, expenditures and indebtedness are anticipated to be incurred by the City of Cedar Rapids, Iowa in the future to finance urban renewal project activities carried out in furtherance of the objectives of the Urban Renewal Plan; and

WHEREAS, the City Council of the City of Cedar Rapids, Iowa desires to provide for the division of revenue from taxation in the Urban Renewal Project Area, as above described, in accordance with the provisions of Section 403.19 of the Code of Iowa.

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

Section 1: The taxes levied on the taxable property in the Stone Creek Urban Renewal Area, legally described in Section 1 hereof, by and for the benefit of the State of Iowa, City of Cedar Rapids, County of Linn, College Community School District, Cedar Rapids School District, and all other taxing districts from and after the effective date of this Ordinance shall be divided as hereinafter in this Ordinance provided.

Section 2: That portion of the taxes which would be produced by the rate at which the tax is levied each year by or for each of the taxing districts upon the total sum of the assessed value of the taxable property in the Urban Renewal Project Area, as shown on the assessment roll as of January 1 of the calendar year preceding the first calendar year in which the City of Cedar Rapids certifies to the County Auditor of the amount of loans, advances, indebtedness, or bonds payable from the division of property tax revenue described herein (which certification is directed to be made during the 2016 calendar year), shall be allocated to and when collected be paid into the fund for the respective taxing district as taxes by or for the taxing district into which all other property taxes are paid (base year taxes).

Section 3: That portion of the taxes each year in excess of the base period taxes for the Stone Creek Urban Renewal Area, shall be allocated to and when collected be paid into the special tax increment fund previously established by the City of Cedar Rapids to pay the principal of and interest on loans, monies advanced to, or indebtedness, whether funded, refunded, assumed or otherwise, including bonds issued under authority of Section 403.9 or Section 403.12 of the Code of Iowa, incurred by the City of Cedar Rapids, Iowa to finance or refinance, in whole or in part, urban renewal projects undertaken within the Stone Creek Urban Renewal Area pursuant to the Urban Renewal Plan for said Stone Creek Urban Renewal Area, except that taxes for the payment of bonds and interest of each taxing district shall be collected against all taxable property within the Stone Creek Urban Renewal Area without any limitation as hereinabove provided.

Section 4: Unless or until the total assessed valuation of the taxable property in the areas of the Stone Creek Urban Renewal Area exceeds the total assessed value of the taxable property in said areas shown by the assessment rolls referred to in Section 3 of this Ordinance, all of the taxes levied and collected upon the taxable property in the Stone Creek Urban Renewal Area shall be paid into the funds for the respective taxing districts as taxes by or for the taxing districts in the same manner as all other property taxes.

Section 5: At such time as the loans, monies advanced, bonds and interest thereon and indebtedness of the City of Cedar Rapids referred to in Section 4 hereof have been paid, all monies thereafter received from taxes upon the taxable property in the Stone Creek Urban Renewal Area shall be paid into the funds for the respective taxing districts in the same manner as taxes on all other property.

Section 7: All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed. The provisions of this Ordinance are intended and shall be construed so as to continue the division of taxes from property within the Stone Creek Urban Renewal Area under the provisions of Section 403.19 of the Code of Iowa, as amended with respect to the division of taxes from property within the Stone Creek Urban Renewal Area as described above. In the event that any provision of this Ordinance shall be determined to be contrary to law it shall not affect other provisions or application of this Ordinance which shall at all times be construed to fully invoke the provisions of Section 403.19 of the Code of Iowa with reference to the Stone Creek Urban Renewal Area and the territory contained therein.

Section 8: This Ordinance shall be in effect after its final passage, approval and publication as provided by law.

Introduced this 23rd day of August, 2016.

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: ORDINANCES – Second and possible Third Readings
 Ordinance amending Ordinance No. 084-14, relating to collection of tax increment within the 42nd Street and Edgewood Urban Renewal Area.
 CIP/DID #OB1314912

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

Background: Amendment No. 1 to the 42nd Street and Edgewood Urban Renewal Plan expands the boundary of the Urban Renewal Area to include additional land acquired by 42nd and Edgewood, LLC which is currently located in the URA. The additional land was right-of-way acquired from the City subsequent to the creation of the URA.

In order to combine the parcels as one taxing parcel, the two parcels must be within a single taxing district which requires the expansion of the URA boundaries. Additionally, an amendment to the ordinance is required in order to collect tax increments within the additional area being added.

Action/Recommendation: City staff recommends approval of the Second and possible Third Reading.

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

Time Sensitivity: NA

Resolution Date: August 23, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE AMENDING ORDINANCE NO. 084-14, PROVIDING THAT GENERAL PROPERTY TAXES ARE LEVIED AND COLLECTED EACH YEAR ON ALL PROPERTY LOCATED WITHIN THE 42ND STREET AND EDGEWOOD URBAN RENEWAL AREA OF THE CITY OF CEDAR RAPIDS, COUNTY OF LINN, STATE OF IOWA, BY AND FOR THE BENEFIT OF THE STATE OF IOWA, CITY OF CEDAR RAPIDS, COUNTY OF LINN, CEDAR RAPIDS COMMUNITY SCHOOL DISTRICT AND OTHER TAXING DISTRICTS, BE PAID TO A SPECIAL FUND FOR PAYMENT OF PRINCIPAL AND INTEREST ON LOANS, MONIES ADVANCED TO AND INDEBTEDNESS, INCLUDING BONDS ISSUED OR TO BE ISSUED, INCURRED BY SAID CITY IN CONNECTION WITH THE AMENDED 42ND STREET AND EDGEWOOD URBAN RENEWAL PLAN FOR THE 42ND STREET AND EDGEWOOD URBAN RENEWAL AREA

WHEREAS, the City Council (the "Council") of the City of Cedar Rapids, Iowa (the "City") has heretofore, in Ordinance No. 084-14, provided for the division of taxes within an area identified as the 42nd Street and Edgewood Urban Renewal Area, pursuant to Section 403.19 of the Code of Iowa; and

WHEREAS, the Council has approved Amendment No. 1 to the 42nd Street and Edgewood Urban Renewal Plan for the 42nd Street and Edgewood Urban Renewal Area, adding certain properties thereto; and

WHEREAS, the following enactment is necessary to accomplish the objectives described in the premises.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Cedar Rapids, Iowa, that:

Section 1: Ordinance Number 084-14 is hereby amended to add to the definition of the "42nd Street and Edgewood Urban Renewal Area" the lots and parcels located within the area legally described as follows:

Plat of Survey No. 1989 Parcel A as shown in Book 9236, Page 370 and recorded on May 4, 2015 at the Office of the Linn County Recorder

Section 2: All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed. The provisions of this Ordinance are intended and shall be construed so as to continue and fully implement the division of taxes from property within the 42nd Street and Edgewood Urban Renewal Area under the provisions of Section 403.19 of the Code of Iowa, as authorized in Ordinance No. 084-14. In the event that any provision of this Ordinance shall be determined to be contrary to law it shall not affect other provisions or application of this Ordinance which shall at all times be construed to fully invoke the provisions of Section 403.19 of the Code of Iowa with reference to the 42nd Street and Edgewood Urban Renewal Area and the territory contained therein.

Section 3: This Ordinance shall be in effect after its final passage, approval and publication as provided by law.

Introduced this 23rd day of August, 2016.

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: ORDINANCES – Second and possible Third Readings
 Ordinance Amending Ordinance No. 009-15, relating to collection of tax increment within the Apache Hose and Belting Company, Inc. Urban Renewal Area.
 CIP/DID #OB1344382

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

Background: Amendment No. 1 to the Apache Hose and Belting Company, Inc. URA expands the boundary of the Urban Renewal Area to include additional land which Apache Hose and Belting is expanding. In order to combine the parcels as one taxing parcel, the two parcels must be within a single taxing district which requires the expansion of the Urban Renewal Area. Additionally, an amendment to the ordinance is required in order to collect tax increments within the additional area being added.

Action/Recommendation: City staff recommends approval of the Second and possible Third Reading.

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

Time Sensitivity: NA

Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE AMENDING ORDINANCE NO. 009-15, PROVIDING THAT GENERAL PROPERTY TAXES ARE LEVIED AND COLLECTED EACH YEAR ON ALL PROPERTY LOCATED WITHIN THE APACHE HOSE AND BELTING COMPANY, INC. URBAN RENEWAL AREA OF THE CITY OF CEDAR RAPIDS, COUNTY OF LINN, STATE OF IOWA, BY AND FOR THE BENEFIT OF THE STATE OF IOWA, CITY OF CEDAR RAPIDS, COUNTY OF LINN, COLLEGE COMMUNITY SCHOOL DISTRICT AND OTHER TAXING DISTRICTS, BE PAID TO A SPECIAL FUND FOR PAYMENT OF PRINCIPAL AND INTEREST ON LOANS, MONIES ADVANCED TO AND INDEBTEDNESS, INCLUDING BONDS ISSUED OR TO BE ISSUED, INCURRED BY SAID CITY IN CONNECTION WITH THE AMENDED APACHE HOSE AND BELTING COMPANY, INC. URBAN RENEWAL PLAN FOR THE APACHE HOSE AND BELTING COMPANY, INC. URBAN RENEWAL AREA

WHEREAS, the City Council (the "Council") of the City of Cedar Rapids, Iowa (the "City") has heretofore, in Ordinance No. 009-15, provided for the division of taxes within an area identified as the Apache Hose and Belting Company, Inc. Urban Renewal Area, pursuant to Section 403.19 of the Code of Iowa; and

WHEREAS, the Council has approved Amendment No. 1 to the Apache Hose and Belting Company, Inc. Urban Renewal Plan for the Apache Hose and Belting Company, Inc. Urban Renewal Area, adding certain properties thereto; and

WHEREAS, the following enactment is necessary to accomplish the objectives described in the premises.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Cedar Rapids, Iowa, that:

Section 1: Ordinance Number 009-15 is hereby amended to add to the definition of the "Apache Hose and Belting Company, Inc. Urban Renewal Area" the lots and parcels located within the area legally described as follows:

LOT 1, BOWLING STREET INDUSTRIAL PARK THIRD ADDITION TO CEDAR RAPIDS, IOWA

Section 2: All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed. The provisions of this Ordinance are intended and shall be construed so as to continue and fully implement the division of taxes from property within the Apache Hose and Belting Company, Inc. Urban Renewal Area under the provisions of Section 403.19 of the Code of Iowa, as authorized in Ordinance No. 009-15. In the event that any provision of this Ordinance shall be determined to be contrary to law it shall not affect other provisions or application of this Ordinance which shall at all times be construed to fully invoke the provisions of Section 403.19 of the Code of Iowa with reference to the Apache Hose and Belting Company, Inc. Urban Renewal Area and the territory contained therein.

Section 3: This Ordinance shall be in effect after its final passage, approval and publication as provided by law.

Introduced this 23rd day of August, 2016.

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: ORDINANCES – Second and possible Third Readings
 Ordinance Amending Ordinance No. 041-03, relating to collection of tax increment within the Council Street Urban Renewal Area.
 CIP/DID #OB41576

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

Background:

Amendment No. 2 to the Council Street Urban Renewal Area Plan removes land area from within the Council Street Urban Renewal Area. The URA Plan amendment and ordinance amendment reflect the revised boundary for the Council Street URA which the City is collecting tax increments.

The area being removed from the Council Street URA has been acquired by Hunter Companies and is being combined with parcels which are located within the Northtowne Market development and within the Northtowne Market Urban Renewal Area. A separate City Council action will incorporate the land area removed by this action into the Northtowne Market Urban Renewal Area. Additionally, an amendment to the ordinance is required in order to discontinue collecting tax increments within the land area being removed for the URA.

Action/Recommendation: City staff recommends approval of the Second and possible Third Reading.

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

Time Sensitivity: NA

Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE AMENDING ORDINANCE NO. 041-03, PROVIDING THAT GENERAL PROPERTY TAXES ARE LEVIED AND COLLECTED EACH YEAR ON ALL PROPERTY LOCATED WITHIN THE COUNCIL STREET URBAN RENEWAL AREA OF THE CITY OF CEDAR RAPIDS, COUNTY OF LINN, STATE OF IOWA, BY AND FOR THE BENEFIT OF THE STATE OF IOWA, CITY OF CEDAR RAPIDS, COUNTY OF LINN, LINN-MAR COMMUNITY SCHOOL DISTRICT, CEDAR RAPIDS COMMUNITY SCHOOL DISTRICT AND OTHER TAXING DISTRICTS, BE PAID TO A SPECIAL FUND FOR PAYMENT OF PRINCIPAL AND INTEREST ON LOANS, MONIES ADVANCED TO AND INDEBTEDNESS, INCLUDING BONDS ISSUED OR TO BE ISSUED, INCURRED BY SAID CITY IN CONNECTION WITH THE AMENDED COUNCIL STREET URBAN RENEWAL PLAN FOR THE COUNCIL STREET URBAN RENEWAL AREA

WHEREAS, the City Council (the "Council") of the City of Cedar Rapids, Iowa (the "City") has heretofore, in Ordinance No. 041-03, provided for the division of taxes within an area identified as the Council Street Urban Renewal Area, pursuant to Section 403.19 of the Code of Iowa; and

WHEREAS, the Council has approved Amendment No. 2 to the Council Street Urban Renewal Plan for the Council Street Urban Renewal Area, deleting certain properties therefrom; and

WHEREAS, the following enactment is necessary to accomplish the objectives described in the premises.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Cedar Rapids, Iowa, that:

Section 1: Ordinance Number 041-03 is hereby amended to delete from the definition of the "Council Street Urban Renewal Area" the lots and parcels located within the area legally described as follows:

THAT PART OF LOT 2, IRREGULAR SURVEY EAST ½ NW ¼ SECTION 3-83-7, LINN COUNTY, IOWA DESCRIBED AS FOLLOWS: BEGINNING AT AN IRON PIN IN THE SOUTH BOUNDARY LINE OF BLAIRS FERRY ROAD NE, CEDAR RAPIDS, IOWA 244 FEET WESTERLY FROM THE NORTH-SOUTH CENTERLINE OF SAID SECTION 3, MEASURED ALONG THE SOUTH BOUNDARY LINE OF SAID BLAIRS FERRY ROAD NE; THENCE ALONG THE WEST BOUNDARY LINE OF VIGORTONE PRODUCTS, INC., SOUTH ON A LINE 244 FEET WESTERLY FROM AND PARALLEL TO SAID NORTH-SOUTH CENTERLINE, A DISTANCE OF 376.7 FEET TO AN IRON PIN ON THE NW-LY BOUNDARY LINE OF CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD COMPANY'S RIGHT-OF-WAY; THENCE ALONG SAID BOUNDARY LINE SOUTH 79° 34'20" WEST A DISTANCE OF 670 FEET TO A POINT; THENCE NORTH 48°41'15" EAST, A DISTANCE OF 757.47 FEET TO AN IRON PIN IN THE SOUTH BOUNDARY LINE OF BLAIRS FERRY ROAD NE; THENCE ALONG SAID SOUTH BOUNDARY LINE OF SAID ROAD, SOUTH 88°43'20" EAST, A DISTANCE OF 90 FEET TO THE POINT OF BEGINNING, EXCEPTING THEREFROM ALL PUBLIC HIGHWAYS; and

PARCEL A PLAT OF SURVEY NO. 2064, IN THE NORTH HALF OF THE NORTHWEST FRACTIONAL QUARTER OF SECTION 3, TOWNSHIP 83 NORTH, RANGE 7 WEST OF THE FIFTH PRINCIPAL MERIDIAN, CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA AS RECORDED IN BOOK 9553, PAGE 541 IN THE OFFICE OF THE LINN COUNTY, IOWA, RECORDER, CONTAINING 3.19 ACRES MORE OR LESS.

Section 2: All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed. The provisions of this Ordinance are intended and shall be construed so as to continue and fully implement the division of taxes from property within the Council Street Urban Renewal Area under the provisions of Section 403.19 of the Code of Iowa, as authorized in Ordinance No. 041-03. In the event that any provision of this Ordinance shall be determined to be contrary to law it shall not affect other provisions or application of this Ordinance which shall at all times be construed to fully invoke the provisions of Section 403.19 of the Code of Iowa with reference to the Council Street Urban Renewal Area and the territory contained therein.

Section 3: This Ordinance shall be in effect after its final passage, approval and publication as provided by law.

Introduced this 23rd day of August, 2016.

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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: ORDINANCES – Second and possible Third Readings
 Ordinance amending Ordinance No. 079-14, relating to collection of tax increment within the Northtowne Market Urban Renewal Area.
 CIP/DID #OB1300915

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

Background: Amendment No. 1 to the Northtowne Market expands the boundary of the Urban Renewal Area to include additional land which has been acquired by Hunter Companies for development as part of the Northtowne Market development.

The land which has been acquired is currently located within the Council Street Urban Renewal Area and is being removed from that URA as part of a separate action. In order to combine the acquired parcels with adjacent properties being developed in the Northtowne Market development, the two parcels must be within a single taxing district. Additionally, an amendment to the ordinance is required in order to collect tax increments within the additional area being added.

Subsequent to this action taken by City Council, an amendment to the Development Agreement for the Northtowne Market project will be brought back to City Council for its consideration to revise the master plan.

Action/Recommendation: City staff recommends approval of the Second and possible Third Reading.

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

Time Sensitivity: NA

Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE AMENDING ORDINANCE NO. 079-14, PROVIDING THAT GENERAL PROPERTY TAXES ARE LEVIED AND COLLECTED EACH YEAR ON ALL PROPERTY LOCATED WITHIN THE NORTHTOWNE MARKET URBAN RENEWAL AREA OF THE CITY OF CEDAR RAPIDS, COUNTY OF LINN, STATE OF IOWA, BY AND FOR THE BENEFIT OF THE STATE OF IOWA, CITY OF CEDAR RAPIDS, COUNTY OF LINN, LINN-MAR COMMUNITY SCHOOL DISTRICT, CEDAR RAPIDS COMMUNITY SCHOOL DISTRICT AND OTHER TAXING DISTRICTS, BE PAID TO A SPECIAL FUND FOR PAYMENT OF PRINCIPAL AND INTEREST ON LOANS, MONIES ADVANCED TO AND INDEBTEDNESS, INCLUDING BONDS ISSUED OR TO BE ISSUED, INCURRED BY SAID CITY IN CONNECTION WITH THE AMENDED NORTHTOWNE MARKET URBAN RENEWAL PLAN FOR THE NORTHTOWNE MARKET URBAN RENEWAL AREA

WHEREAS, the City Council (the "Council") of the City of Cedar Rapids, Iowa (the "City") has heretofore, in Ordinance No. 079-14, provided for the division of taxes within an area identified as the Northtowne Market Urban Renewal Area, pursuant to Section 403.19 of the Code of Iowa; and

WHEREAS, the Council has approved Amendment No. 1 to the Northtowne Market Urban Renewal Plan for the Northtowne Market Urban Renewal Area, adding certain properties thereto; and

WHEREAS, the following enactment is necessary to accomplish the objectives described in the premises.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Cedar Rapids, Iowa, that:

Section 1: Ordinance Number 079-14 is hereby amended to add to the definition of the "Northtowne Market Urban Renewal Area" the lots and parcels located within the area legally described as follows:

THAT PART OF LOT 2, IRREGULAR SURVEY EAST ½ NW ¼ SECTION 3-83-7, LINN COUNTY, IOWA DESCRIBED AS FOLLOWS: BEGINNING AT AN IRON PIN IN THE SOUTH BOUNDARY LINE OF BLAIRS FERRY ROAD NE, CEDAR RAPIDS, IOWA 244 FEET WESTERLY FROM THE NORTH-SOUTH CENTERLINE OF SAID SECTION 3, MEASURED ALONG THE SOUTH BOUNDARY LINE OF SAID BLAIRS FERRY ROAD NE; THENCE ALONG THE WEST BOUNDARY LINE OF VIGORTONE PRODUCTS, INC., SOUTH ON A LINE 244 FEET WESTERLY FROM AND PARALLEL TO SAID NORTH-SOUTH CENTERLINE, A DISTANCE OF 376.7 FEET TO AN IRON PIN ON THE NW-LY BOUNDARY LINE OF CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD COMPANY'S RIGHT-OF-WAY; THENCE ALONG SAID BOUNDARY LINE SOUTH 79° 34'20" WEST A DISTANCE OF 670 FEET TO A POINT; THENCE NORTH 48°41'15" EAST, A DISTANCE OF 757.47 FEET TO AN IRON PIN IN THE SOUTH BOUNDARY LINE OF BLAIRS FERRY ROAD NE; THENCE ALONG SAID SOUTH BOUNDARY LINE OF SAID ROAD, SOUTH 88°43'20" EAST, A DISTANCE OF 90 FEET TO THE POINT OF BEGINNING, EXCEPTING THEREFROM ALL PUBLIC HIGHWAYS; and

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Section 3: This Ordinance shall be in effect after its final passage, approval and publication as provided by law.

Introduced this 23rd day of August, 2016.

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