

“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 27, 2016 at 4:00 PM in **Room 234 of Cedar Hall, Kirkwood Community College, 6301 Kirkwood Boulevard SW**, 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

PUBLIC HEARINGS

1. A public hearing will be held to consider an Urban Revitalization Area designation for ReConserve of Iowa, Inc. for the construction of a new industrial facility east of Edgewood Road SW and south of 60th Avenue SW (Caleb Mason). CIP/DID #URTE-0010-2016
 - a. Resolution authorizing an Urban Revitalization Area designation for construction of a new industrial facility east of Edgewood Road SW and south of 60th Avenue SW as requested by ReConserve of Iowa, Inc.
 - b. First Reading: Ordinance establishing the ReConserve of Iowa, Inc. Urban Revitalization Area designation east of Edgewood Road SW and south of 60th Avenue SW.
2. A public hearing will be held 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 (Vern Zakostelecky). CIP/DID #RZNE-023267-2016
 - a. First Reading: Ordinance 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.

3. ~~A public hearing will be held 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 (Joe Mailander). CIP/DID #RZNE-022803-2016~~ **Hearing cancelled at the request of the Development Services Department and rescheduled to October 25, 2016.**
 - a. ~~First Reading: Ordinance 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.~~
4. A public hearing will be held 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 line 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 (Rita Rasmussen). **(Flood)** CIP/DID #3316510-10
 - a. Resolution authorizing 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 line 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.
5. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Indian Creek Tree Restoration project (estimated cost is \$425,000) (Dave Wallace). CIP/DID #655625-08
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Indian Creek Tree Restoration project.
6. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Veterans Memorial Stadium Parking Lot – ADA Compliance, Crack Fill and Seal Coating project (estimated cost is \$95,650) (Nate Kampman). CIP/DID #314100-05
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Veterans Memorial Stadium Parking Lot – ADA Compliance, Crack Fill and Seal Coating project.

PUBLIC COMMENT

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

MOTION TO APPROVE AGENDA

CONSENT AGENDA

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

7. Motion to approve minutes.
8. Resolution establishing the times and dates of regularly scheduled City Council meetings to be held in calendar year 2017. CIP/DID #CLK003-16
9. Resolution authorizing signing an I-380 Interchange at Tower Terrace Road Letter of Support for joint Metro and County funding (cost share \$200,000). CIP/DID #301666-00
10. Discussion and Resolution of Support authorizing City participation under the City's Brownfield/Grayfield Economic Development Program for the proposed redevelopment at 1510 and 1548 Collins Road NE as requested by Collins & Council, LLC. CIP/DID #TIF-0009-2016
11. Preliminary Resolution for the construction of paving and traffic signal improvements for the Wiley Boulevard from 31st Avenue SW to 650 feet North of 29th Avenue SW Roadway Improvements project. CIP/DID #301627-00
12. Resolution accepting work and fixing amount to be assessed for the 18th Street SW from 16th Avenue to 13th Avenue Roadway Improvements project. CIP/DID #301500-00
13. Resolution rescinding Resolution No. 1812-10-74, which established "No Parking Anytime" on the west side of 7th Street SE from a point 25 feet north of 7th Avenue SE northerly for a distance of 130 feet, and establishing "No Parking Anytime" on the east and west side of 7th Street SE from a point 250' south of 6th Avenue SE to 8th Avenue SE. **(Paving for Progress)** CIP/DID #3012111-04
14. Resolution amending Schedule P (Wage Schedule) for the Cedar Rapids Police Bargaining Union to include longevity into the hourly rates, based on years of service, in compliance with Fair Labor Standards Act regulations. CIP/DID #HR0015
15. Resolution authorizing a firefighter to attend Medical Team Specialist Training in Perry, Ga. from October 17-20, 2016 for a total amount of \$4,768. CIP/DID #FIR0916-0017

16. Motions setting public hearing dates for:
 - a. October 11, 2016 – to consider adoption of sign regulations for the Northtowne Market Development as requested by Hunter Companies, LLC for property between Council Street NE and Rockwell Drive NE on the south side of Blairs Ferry Road NE. CIP/DID #RZNE-011742-2014
 - b. November 1, 2016 – to consider an Urban Revitalization Area designation for West Side Wolf Pack V LLC for the renovation and redevelopment of existing commercial property at 218 4th Avenue SW and adjacent vacant land. CIP/DID #URTE-0011-2016
 - c. October 25, 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
17. 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. October 11, 2016 – Bridge Replacement – McCloud Place NE over McCloud Run project, with bid opening October 18, 2016 (estimated cost is \$1,200,000). CIP/DID #305031-03
 - b. October 11, 2016 – Sinclair Levee – Pump Station and Detention Basin Project, with bid opening October 26, 2016 (estimated cost is \$5,700,000). **(Flood)** CIP/DID #3316509-04
18. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
 - a. Benz Beverage Depot, 501 7th Avenue SE (5-day permit for an event on October 8, 2016).
 - b. Bricks Bar & Grill, 320 2nd Avenue SE.
 - c. Casey's General Store #2768, 1201 1st Avenue SE.
 - d. Casey's General Store #2776, 701 Ellis Boulevard NW.
 - e. Casey's General Store #2780, 5555 Edgewood Road NE.
 - f. Casey's General Store #2782, 1495 Blairs Ferry Road NE.
 - g. Casey's General Store #2790, 588 Boyson Road NE.
 - h. Casey's General Store #2791, 9125 Atlantic Drive SW.
 - i. Casey's General Store #2792, 9001 6th Street SW.
 - j. Chrome Horse, 1140 Blairs Ferry Road NE (additional outdoor service area for an event on October 7-9, 2016).
 - k. Coe College, 1220 1st Avenue NE.
 - l. Cooter's, 729 1st Avenue NW.
 - m. The History Center, 716 Oakland Road NE (5-day permit for an event at the History Center future site, 800 2nd Avenue SE, on October 6, 2016).
 - n. Hy-Vee #5 Club Room, 3235 Oakland Road NE.
 - o. Hy-Vee Drugstore #6, 505 Boyson Road NE.
 - p. Leonardo's Pizza, 2228 16th Avenue SW.
 - q. National Czech & Slovak Museum & Library, 1400 Inspiration Place SW (additional outdoor service area for the Brewnost event on October 7, 2016).
 - r. NewBo City Market, 1100 3rd Street SE.
 - s. Papa Juan's, 5505 Center Point Road NE.
 - t. Paramount Theatre, 119 & 123 3rd Avenue SE.

- u. Pub 217, 217 3rd Street SE.
 - v. Target T-1771, 3400 Edgewood Road SW.
 - w. Texas Roadhouse, 2605 Edgewood Road SW.
 - x. Veterans of Foreign Wars Post #788, 3240 Southgate Place SW.
 - y. Walgreens #12580, 324 Edgewood Road NW.
 - z. Wasabi, 221 2nd Avenue SE.
 - aa. Westside Lounge, 325 Edgewood Road NW.
19. Resolutions approving:
- a. Payment of bills. CIP/DID #FIN2016-01
 - b. Payroll. CIP/DID #FIN2016-02
 - c. Transfer of funds. CIP/DID #FIN2016-03
20. Resolutions appointing and thanking the following individuals:
- a. Appointing Dawn Brouwers, Michael Butterfield, Elizabeth Cwik, Amy DeLay, Allan Pierson, Christopher Poole, Clark Rieke, Justin Wasson and Greg Young as members and Steven Nylín, Lynette Richards and Barbra Solberg as alternate representatives on the Grants and Programs Citizens Advisory Committee. CIP/DID #OB534302
 - b. Vote of thanks to Brenda Blevins for serving on the Grants and Programs Citizens Advisory Committee. CIP/DID #OB534302
 - c. Vote of thanks to Angie Kuhn for serving on the Medical Quarter Design Review Technical Advisory Committee. CIP/DID #OB525028
21. Resolutions approving the special event applications for:
- a. Cedar Rapids Food Truck Fest event (includes road closures) on October 8, 2016. CIP/DID #SPEC-002658-2016
 - b. Especially For You Race Against Breast Cancer event (includes road closures) on October 9, 2016. CIP/DID #SPEC-002985-2016
22. Resolutions approving assessment actions:
- a. Intent to assess – Solid Waste & Recycling – clean-up costs – seven properties. CIP/DID #SWM-011-16
 - b. Levy assessment – Solid Waste & Recycling – clean-up costs – two properties. CIP/DID #SWM-008-16
 - c. Intent to assess – Water Division – delinquent municipal utility bills – 68 properties. CIP/DID #WTR092716-001
 - d. Levy assessment – Water Division – delinquent municipal utility bills – 21 properties. CIP/DID #WTR082316-001
23. Resolutions accepting subdivision improvements and approving Maintenance Bonds:
- a. Portland Cement Concrete in The Sanctuary at Ellis Park First Addition and 4-year Maintenance Bond submitted by City Wide Construction Corporation in the amount of \$55,530.20. CIP/DID #FLPT-014565-2014
 - b. Sanitary sewer in Krebs First Addition – Phase 1 and 2-year Maintenance Bond submitted by Rathje Construction Company in the amount of \$85,508. CIP/DID #FLPT-016336-2015
 - c. Storm Sewer in Krebs First Addition – Phase 1 and 2-year Maintenance Bond submitted by Rathje Construction Company in the amount of \$114,747. CIP/DID #FLPT-016336-2015

24. Resolution accepting project, approving Performance Bond and authorizing final payment:
- a. 19th Street SE, Bever Avenue SE, and Garden Drive SE Pavement Rehabilitation Improvements project, Change Order No. 7 (Final) deducting the amount of \$191,710.04, final payment in the amount of \$91,643.77 and 4-year Performance Bond submitted by L.L. Pelling Company, Inc. (original contract amount was \$1,922,103; final contract amount is \$1,832,875.32). **(Paving for Progress)** CIP/DID #3012081-02
25. Resolution approving a final plat:
- a. Grand Living Indian Creek Addition for land located at 325 Collins Road SE. CIP/DID #FLPT-023591-2016
26. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Contract with Snyder & Associates, Inc. for engineering design services for fiber projects for the Information Technology Department for an annual amount not to exceed \$50,000. CIP/DID #PUR0616-225B
 - b. Contract with Anderson-Bogert Engineers & Surveyors, Inc. for engineering design services for fiber projects for the Information Technology Department for an annual amount not to exceed \$150,000. CIP/DID #PUR0616-225A
 - c. Amendment No. 1 to the contract with Van Meter, Inc. for parts and service for Allen-Bradley equipment for the Water Division and the Water Pollution Control Facility to reflect an increase in volume for an amount not to exceed \$100,000 (original contract amount was \$100,000; total contract amount with this amendment is \$200,000). CIP/DID #PUR1115-096
 - d. Contract with SulzCo LLC for the F Avenue NW Transmission Main Repair project for the Water Division for an amount not to exceed \$53,934. CIP/DID #PUR0816-037
 - e. Contract with Gillespie & Powers, Inc. for as-needed incinerator maintenance services for the Water Pollution Control Facility for two years for an annual amount not to exceed \$75,000. CIP/DID #PUR0616-209
 - f. Professional Services Agreement with HDR, Inc. for an amount not to exceed \$200,500 for a drainage study in connection with the E Avenue NW Watershed Drainage Study project. CIP/DID #304355-03
 - g. Professional Services Agreement with Fehr Graham – Engineering & Environmental for an amount not to exceed \$171,350 for design services in connection with the Forest Drive SE from Grande Avenue SE to Mount Vernon Road SE Pavement and Water Main Improvements project. **(Paving for Progress)** CIP/DID #3012102-01
 - h. Change Order No. 6 in the amount of \$52,548.84 with Rathje Construction Company for the 42nd Street NE from I-380 to Wenig Road NE Pavement and Water Main Rehabilitation project (original contract amount was \$3,108,134.70; total contract amount with this amendment is \$3,259,816.96). **(Paving for Progress)** CIP/DID #3012092-02
 - i. Professional Services Agreement with Strand Associates, Inc. for an amount not to exceed \$78,034 for the WPCF Sewer Inspection & Repairs project. CIP/DID #615123-01
 - j. Change Order No. 5 Final deducting the amount of \$850,136.05 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 \$7,269,411.99). **(Flood)** CIP/DID #SSD013-04

- k. Change Order No. 8 in the amount of \$8,755 with Rathje Construction Company for the 2008 Flood Area Sanitary Sewer Restoration, SW Quadrant, Phase 2, Part 4 (original contract amount was \$2,302,374.75; total contract amount with this amendment is \$2,171,802.26). **(Flood)** CIP/DID #SSD103-14
- l. Change Order No. 3 in the amount of \$41,213.58 with Dave Schmitt Construction Company, Inc. for the SE Quadrant Sanitary Sewer Improvements Phase 2, Package 5 project (original contract amount was \$936,722.05; total contract amount with this amendment is \$1,005,727.85). **(Flood)** CIP/DID #SSD104-09
- m. Change Order No. 6 in the amount of \$37,223.94 with Dave Schmitt Construction Co., Inc. for the NE Quadrant, 2008 Flood, Sanitary Sewer Repairs, Phase 2, Bid Package 5 project (original contract amount was \$1,755,389; total contract amount with this amendment is \$1,869,174.79). **(Flood)** CIP/DID #SSD102-06
- n. Change Order No. 3 in the amount of \$172,988.76 with S.M. Hentges & Sons, Inc for the Prairie Creek from J Street SW to Cedar River Sanitary Sewer Reconstruction – Phase 2 project (original contract amount was \$3,823,657.76; total contract amount with this amendment is \$4,016,495.30). **(Flood)** CIP/DID #SSD011-04
- o. Change Order No. 6 in the amount of \$78,667.42, plus twelve additional calendar days, with S.M. Hentges & Sons, Inc. for the Prairie Creek from J Street SW to Cedar River Sanitary Sewer Reconstruction Phase 3 project (original contract amount was \$8,675,135.78; total contract amount with this amendment is \$8,875,306.74). **(Flood)** CIP/DID #SSD011-06
- p. Change Order No. 4 in the amount of \$17,006.25 with Pirc-Tobin Construction, Inc. for the B Avenue NW from Highland Drive NW to 8th Street NW Roadway Improvements project (original contract amount was \$1,913,406.54; total contract amount with this amendment is \$2,061,185.54). **(Paving for Progress)** CIP/DID #3012091-02
- q. Change Order No. 5 in the amount of \$37,777.73 with Horsfield Construction, Inc. for the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project (original contract amount was \$1,261,252.34; total contract amount with this amendment is \$1,419,159.99). **(Paving for Progress)** CIP/DID #3012050-02
- r. Change Order No. 1 in the amount of \$64,044 with Ti-Zack Concrete, Inc. for the Curb Ramp Repair Project-NW Bid Package No. 1 project (original contract amount was \$439,499; total contract amount with this amendment is \$503,543.51). CIP/DID #3016016-04
- s. Change Order No. 3 in the amount of \$42,618.50 with Midwest Concrete, Inc. for the 2016 Sidewalk Infill Project Phases 1 & 2 project (original contract amount was \$409,010.25; total contract amount with this amendment is \$461,587.75). CIP/DID #3012074-02
- t. Change Order No. 5 in the amount of \$32,089 with Garling Construction, Inc. for the Northwest Recreation Center project (original contract amount was \$3,597,000; total contract amount with this amendment is \$3,835,417). **(Flood)** CIP/DID #PRE069-13
- u. Agreement with the Cedar Rapids Community School District to renew the Police PAL Program for the term September 12, 2016 through June 30, 2017. CIP/DID #PD0011
- v. 28E Agreement with the College Community School District to renew the School Resource Officer Program for the term July 1, 2016 through June 30, 2018. CIP/DID #OB641224
- w. Agreement with the Iowa Department of Transportation (IDOT) for the 1st Avenue E from approximately 325 feet south of 34th Street to 40th Street project. **(Paving for Progress)** CIP/DID #301240-00
- x. Memorandum of Agreement with Neighborhood Development Corporation of Cedar Rapids, Inc. providing City funding up to \$150,000. CIP/DID #OB452300

- y. Memorandum of Agreement with the Housing Fund for Linn County for City matched contribution of \$24,000 to leverage up to \$347,910 in additional funding from the State Housing Trust Fund Program. **(Flood)** CIP/DID #OB282125
- z. Purchase Agreement in the amount of \$1 with Interstate Power and Light Company for vacant real property located within Lot 44 at 11th Avenue SE and 2nd Street SE adjacent to the Cedar River in connection with the Cedar River Flood Control System project. **(Flood)** CIP/DID #3316210-00
- aa. Amendment No. 2 to the Development Agreement with S & J Homes, LLC for property at 6318 Ridgewood Meadows Lane NE participating in the fourth round of the Single Family New Construction program. **(Flood)** CIP/DID #SFNC4-2016
- ab. Development Agreements with Neighborhood Development Corporation of Cedar Rapids, Inc. for properties at 650 and 654 2nd Avenue SW participating in the fourth round of the Single Family New Construction program. **(Flood)** CIP/DID #SFNC4-2016
- ac. Awarding and approving contract in the amount of \$448,899.81 plus incentive up to \$40,000, bond and insurance of Rathje Construction Company for the 66th Avenue SW Roadway Improvements from Locust Road to 6th Street Phase 1 – Utility Improvements project (estimated cost is \$880,000). **(Paving for Progress)** CIP/DID #3012129-02
- ad. Special Warranty Deed with Little House, LLC for conveyance of City-owned vacant property at 1305 3rd Street SE pursuant to a Development Agreement. **(Flood)** CIP/DID #OB811372
- ae. Easement for flood management system, utility and recreational trail agreement in the amount of \$1 from International Power and Light Company from property known as the River Run Substation located between the Cedar River and Hull Avenue SE in connection with the Cedar River Flood Control System project. **(Flood)** CIP/DID #3316209-00

REGULAR AGENDA

- 27. Report on bids for the Raw Water Main Relocation project (initial estimated cost was \$670,000) (Steve Hershner). CIP/DID #6250044-02
 - a. Resolution awarding and approving contract in the amount of \$896,900, bond and insurance of Langman Construction for the Raw Water Main Relocation project.
- 28. Report on bids 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 awarding and approving contract in the amount of \$136,305 plus incentive up to \$7,500, bond and insurance of Vieth Construction Corp. for the Alley between D Avenue NE and E Avenue NE from College Drive NE to 14th Street NE Improvements project.
- 29. Presentation and Resolution with respect to the adoption of the Resolution of Necessity (Proposed) for the construction of the C Avenue NE from Collins Road to 40th Street Pavement Reconstruction project (Doug Wilson). **(Paving for Progress)** CIP/DID #3012008-00

ORDINANCES

Second and possible Third Readings

30. 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 as requested by the City of Cedar Rapids. CIP/DID #ROWV-023554-2016
31. 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. CIP/DID #60-16-012

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: Community Development

Presenter at Meeting: Caleb Mason

Phone Number/Ext.: 319 286-5188

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

Alternate Contact Person: Jennifer Pratt

Phone Number/Ext.: 319 286-5047

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

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider an Urban Revitalization Area designation for ReConserve of Iowa, Inc. for the construction of a new industrial facility and creation of new jobs east of Edgewood Road SW and south of 60th Avenue SW (Caleb Mason).

- a. Resolution authorizing an Urban Revitalization Area designation for construction of a new industrial facility and creation of new jobs as requested by ReConserve of Iowa, Inc. east of Edgewood Road SW and south of 60th Avenue SW.
CIP/DID #URTE-0010-2016
- b. First Reading: Ordinance establishing the ReConserve of Iowa, Inc. Urban Revitalization Area designation east of Edgewood Road SW and south of 60th Avenue SW.

CIP/DID #URTE-0010-2016

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

Background:

On July 26, 2016 the City Council adopted a Resolution of Support authorizing sponsorship of an application to the Iowa Economic Development Authority (IEDA) for state funds and authorizing the required local match participation through an Urban Revitalization Tax Exemption (URTE).

ReConserve is requesting City sponsorship of a Business Financial Assistance Application to the State of Iowa to assist the company in the construction of a new 61,000 square foot industrial facility located near the intersection of 60th Ave SW and Edgewood Rd SW. ReConserve was previously located in rural Linn County until a fire destroyed its facility in October 2015.

Project Details:

- New 61,000 sq. ft. industrial facility
- \$12.3 Million total Capital Investment
 - \$6.8 Million in site development and construction
- 24 Jobs new to Cedar Rapids, 15 jobs meeting High Quality Wage threshold
- Approximately \$851,500 in yearly wages

This project qualifies for the City's Local Match Program which would leverage \$244,800 in in tax credits through the State's High Quality Jobs program. The partial tax exemption is a ten-year, declining scale exemption averaging 44% per year, applied only to the increased property valuation. Upon the completion of the project, the 10-year City incentive provided under the URTE is as follows:

- \$995,700 in total tax revenues collected over a 10-year period
- \$585,300 deferred as tax exempt over a 10-year period.

ReConserve processes grain-based food waste products such as bread, cereal, cookies, crackers, chips, and pasta, into registered feed ingredients for livestock feed. As a post-production processing company, ReConserve works with multiple local food manufacturers as a value-added industry.

Timeline and Next Steps:

- | | |
|----------------|--|
| • August 9 | Motion Setting a Public Hearing |
| • September 27 | Public Hearing and 1 st Ordinance Reading |
| • October 11 | 2 nd and Possible 3 rd Ordinance Reading |

Action/Recommendation:

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

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

Time Sensitivity: NA

Resolution Date: September 27, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

A RESOLUTION TO APPROVE THE RECONSERVE OF IOWA,
INC. REVITALIZATION AREA PLAN

WHEREAS, the proposed Urban Revitalization Plan (the "Plan") for the ReConserve of Iowa, Inc. Urban Revitalization Area induces a new business to Cedar Rapids to construct a new 61,000 square foot industrial facility and related site improvements and the creation of 24 new jobs (the "Project") and fulfills objectives of the City's Comprehensive Economic Development Strategy by promoting targeted industry growth, and

WHEREAS, on September 27, 2016 the City Council held the required Public Hearing in connection with the said proposed Project as required by Chapter 404 of the Code of Iowa, and

WHEREAS, the City Council hereby finds that said proposed Project and Plan satisfy eligibility qualifications in accordance with criteria of Chapter 404.1 of the Code of Iowa , and

WHEREAS, the City Council hereby finds that the revitalization of property the Plan area, which is currently classified as agricultural use, for new construction of the Project is consistent with the conforms to the City's Comprehensive Plan, EnvisionCR, which provides for the orderly growth and development of the City whole and utilizes existing infrastructure in an area targeted for industrial growth, and

WHEREAS, the rehabilitation, conservation, redevelopment, and economic development or combination thereof as contemplated by the Plan and the fulfillment of the Plan generally is necessary in the interest of the public health, safety, or welfare of the residents of the City.

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

1. The Plan for the ReConserve of Iowa, Inc. Urban Revitalization Area, as attached hereto as Exhibit A and by reference herewith is made a part of this Resolution, is hereby approved and adopted.
2. At the September 27, 2016 Public Hearing the City Council was presented with information that is hereby found to be justification that demonstrates , in addition to the other requirements of Iowa Code Chapter 404 and Iowa Code Section 419.17, that the improvements on land assessed as agricultural land as described by the Plan will utilize only the minimum amount of agricultural land necessary to accomplish the proposed revitalization of the other classes of property within the ReConserve of Iowa, Inc. Urban Revitalization Area.

PASSED_DAY_TAG
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



RECONSERVE OF IOWA, INC. Urban Revitalization Plan

Public Hearing: September 27, 2016

ReConserve of Iowa, Inc. Urban Revitalization Plan

1.0 INTRODUCTION

The purpose of the formation of the Urban Revitalization Tax Exemption Area and Plan is to encourage and induce the construction of a new 61,000 square foot commercial and industrial facility and all related site improvements. As allowed by the authority of the State of Code of Iowa, Chapter 404, the incentive for economic development through business expansion is provided by exempting a portion or all of property tax valuation added through qualified improvements for specified periods of time.

2.0 DESCRIPTION OF THE URBAN REVITALIZATION AREA

The area to be designated within the Urban Revitalization Tax Exemption Area is described and depicted on **Exhibit A** and is approximately 10 acres in size. The revitalization is applicable to all of the property assessed as agricultural, commercial and industrial located within the Plan area.

3.0 OWNERSHIP AND ASSESSED VALUATION

The Urban Revitalization Area, as specified in the legal description above, consists of a portion of the following parcel:

GPN	Deed Holder	Land Value	Improvement Value	Total Assessed Value
191825100100000	HAHN, SHARON K. & CECH, RON E. & WILDFIELD, CONNIE S. & VOLESKY, DEBRA L	\$112,200	\$1,200	\$113,400

4.0 PROGRAM ACTIVITY

4.1 Land Use and Zoning

The current property is zoned I-2, General Industrial zone district. The proposed construction of a new industrial facility for use as a bio-processing facility is consistent with the City's Comprehensive Plan, EnvisionCR, which designates the project area as Employment Reserve (ER) which includes uses such as heavy industrial, light industrial and manufacturing.

4.2 City Services

The area is located within the City's corporate limits and within current service areas for street maintenance, police and fire. As a commercial facility, the property would be served by private garbage collection services. City infrastructure, including potable water, sanitary sewer, storm sewer, and public street network is accessible to the site and adequately sized to serve the area. Other private utilities, electric and gas, are located adjacent to the site and available for access and development of the area.

4.3 Applicable Property

This Plan, and the tax exemption allowed herein, is applicable to new construction and related site improvements and applies to commercial, industrial and agricultural classifications with the Plan area. Any improvements on land assessed as agricultural land as described herein will utilize only the minimum amount of agricultural land necessary to accomplish the proposed revitalization of the other classes of property within the ReConserve of Iowa, Inc. Urban Revitalization Area.

Any additional development or expansion within the property described in Section 2.0 of this Plan may be eligible for the tax exemption allowed herein, based upon the review and approval of the City of Cedar Rapids City Council. A written request by the developer must be reviewed to ensure consistency with the City Council goals of creating/retaining high quality jobs, significant increase in property valuation, infrastructure connectivity, and expansion of target industries.

5.0 DURATION OF THE URBAN REVITALIZATION PLAN

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

6.0 PROCEDURES FOR CHANGES IN THE APPROVED PLAN

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

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

7.0 REVENUE BONDS

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

8.0 TAX EXEMPTION PROGRAM

8.1 Procedures

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

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

8.2 Tax Exemption Schedules

8.2.1 Schedule 1 - Residential Exemption:

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

8.2.2 Schedule 2 - Ten Year Declining Exemption:

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

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

8.2.3 Schedule 3 - Three Year Exemptions:

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

8.2.4 Schedule 4 - 10-Year Qualified Residential Exemption:

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

8.2.5 Election of Schedule:

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

8.3 Definitions

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

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

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

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

9.0 RELOCATION

The property eligible as Qualified Real Estate is vacant, unoccupied land; relocation is not anticipated as part of the project.

EXHIBIT A



ReConserve of Iowa, Inc.
Urban Revitalization Area

Exhibit A

Legal Description of ReConserve of Iowa, Inc. Urban Revitalization Area:

*A part of the SW ¼ NW ¼ of Section 18, Township 82 North, Range 7 West of the 5th Principal Meridian, City of Cedar Rapids, Linn County, Iowa described as follows:
Beginning at the NE corner of Cech's Edgewood First Addition to said City;
thence N89°52'20"E along the north line of said SW ¼ NW ¼, 887.80 feet;
thence S00°00'58"E, 547.04 feet;
thence S90°00'00"W, 464.64 feet;
thence W-ly on an arc of 195.08 feet of a 339.99-foot radius curve to the right, having a chord length of 192.42 feet bearing N73°33'45"W;
thence NW-ly on an arc of 74.25 feet of a 410.00-foot radius curve to the left, having a chord length of 74.15 feet bearing N62°18'46"W;
thence S22°29'57"W, 70.00 feet;
thence W-ly on an arc of 134.27 feet of a 340.00-foot radius curve to the left, having a chord length of 133.40 feet bearing N78°48'52"W;
thence S89°52'20"W, 287.80 feet to the west line of said SW ¼ NW ¼;
thence N02°03'41"W along said west line, 70.04 feet to the SW corner of said Addition;
thence N89°52'20"E along the south line of said Addition, 290.16 feet to the SE corner of said Addition;
thence N02°03'41"W along the east line of said Addition, 425.23 feet to the Point of Beginning,
containing 11.13 acres which includes 0.05 acres of road right of way.*

To be known as:

Parcel A, Plat of Survey No. 2089

ORDINANCE NO. LEG_NUM_TAG

ORDINANCE ESTABLISHING THE
RECONSERVE OF IOWA, INC. URBAN REVITALIZATION AREA

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

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

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

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

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

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

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

Section 2. The ReConserve of Iowa, Inc. Revitalization Area for the property legally described as:

**A part of the SW ¼ NW ¼ of Section 18, Township 82 North, Range 7 West of the 5th Principal Meridian, City of Cedar Rapids, Linn County, Iowa described as follows:
Beginning at the NE corner of Cech's Edgewood First Addition to said City;
thence N89°52'20"E along the north line of said SW ¼ NW ¼, 887.80 feet;
thence S00°00'58"E, 547.04 feet;
thence S90°00'00"W, 464.64 feet;
thence W-ly on an arc of 195.08 feet of a 339.99-foot radius curve to the right, having a chord length of 192.42 feet bearing N73°33'45"W;
thence NW-ly on an arc of 74.25 feet of a 410.00-foot radius curve to the left, having a chord length of 74.15 feet bearing N62°18'46"W;
thence S22°29'57"W, 70.00 feet;
thence W-ly on an arc of 134.27 feet of a 340.00-foot radius curve to the left, having a chord length of 133.40 feet bearing N78°48'52"W;
thence S89°52'20"W, 287.80 feet to the west line of said SW ¼ NW ¼;
thence N02°03'41"W along said west line, 70.04 feet to the SW corner of said Addition;
thence N89°52'20"E along the south line of said Addition, 290.16 feet to the SE corner of said Addition;
thence N02°03'41"W along the east line of said Addition, 425.23 feet to the Point of Beginning, containing 11.13 acres which includes 0.05 acres of road right of way.**

The above described property is to be known as Parcel A, Plat of Survey No. 2089

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

Section 3. All qualified real estate within the ReConserve of Iowa, Inc. Revitalization Area shall be eligible to receive an exemption from taxation as provided for in Iowa Code Section 404.3 (2016).

Section 4. It is the intention of the Council that each section, paragraph, sentence, clause, and provision of the Ordinance is separable, and, if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof than that affected by such decision.

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

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

Introduced this 27th day of September, 2016.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Development Services

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

Phone Number/Ext.: 319 286-5043

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

Phone Number/Ext.: 319 286-5822

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider 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 (Vern Zakostelecky).

CIP/DID #RZNE-023267-2016

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

Background:

The request for a Rezoning was reviewed by the City Planning Commission on 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 holding the public hearing and possible approval of the First Reading.

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

Time Sensitivity: NA

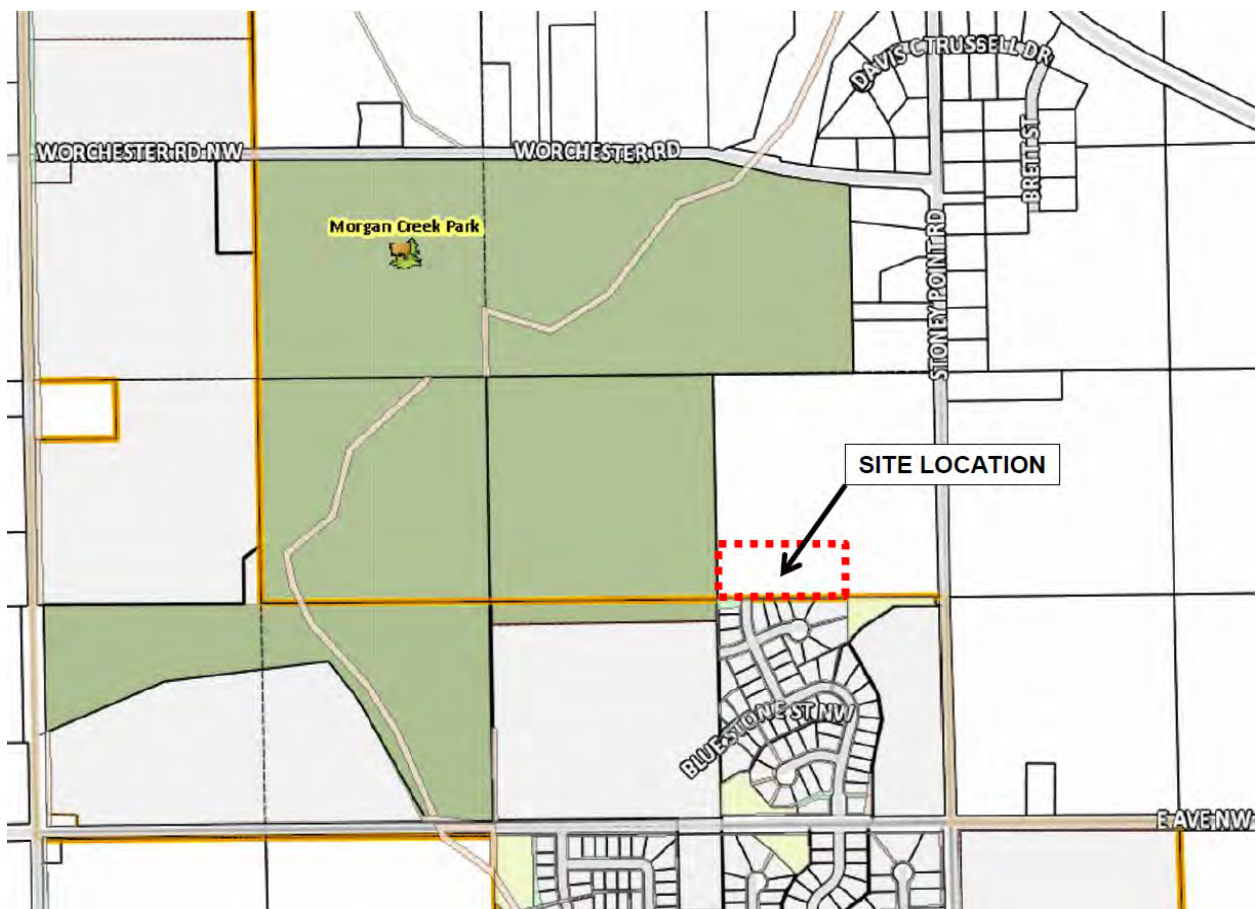
Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

Location Map



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;

THE SOUTH 380 FEET OF THE WEST 730 FEET OF THE NORTHEAST
QUARTER OF THE SOUTHEAST QUARTER OF SECTION 22,
TOWNSHIP 83 NORTH, RANGE 8 WEST, LINN COUNTY, IOWA,
SUBJECT TO THE PUBLIC HIGHWAY

SAID PARCEL CONTAINING 6.36 ACRES, SUBJECT TO EASEMENTS
AND RESTRICTIONS OF RECORD.

and located at North of E Avenue NW and west of Blue Stone Street NW, now zoned A,
Agriculture Zone District, and as shown on the "District Map," be rezoned and changed to R-2,
Single Family Residence, Zone District, and that the property be used for such purposes as
outlined in the R-2, 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. Subject property must be platted per State and City platting regulations.

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 27th day of September, 2016.

PASSED_DAY_TAG
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

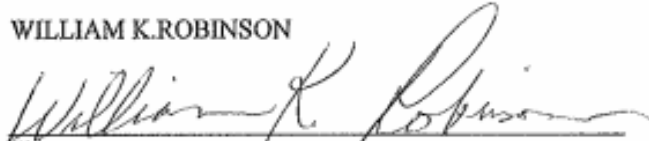
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ACCEPTANCE OF CONDITIONS OF REZONING
ORDINANCE NO. _____

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

Dated this 29th day of August, 2016.


WILLIAM K. ROBINSON


Signature

William K. Robinson
Printed name

Co owner
Printed title

DEBRA J. ROBINSON


Signature

Debra J. Robinson
Printed name

Co-Owner
Printed title



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: PUBLIC HEARINGS

A public hearing will be held 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 for as requested by CB Cedar Rapids Housing LLLP and the City of Cedar Rapids (Joe Mailander).

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 holding the public hearing and possible approval of the First Reading.

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

Time Sensitivity: NA

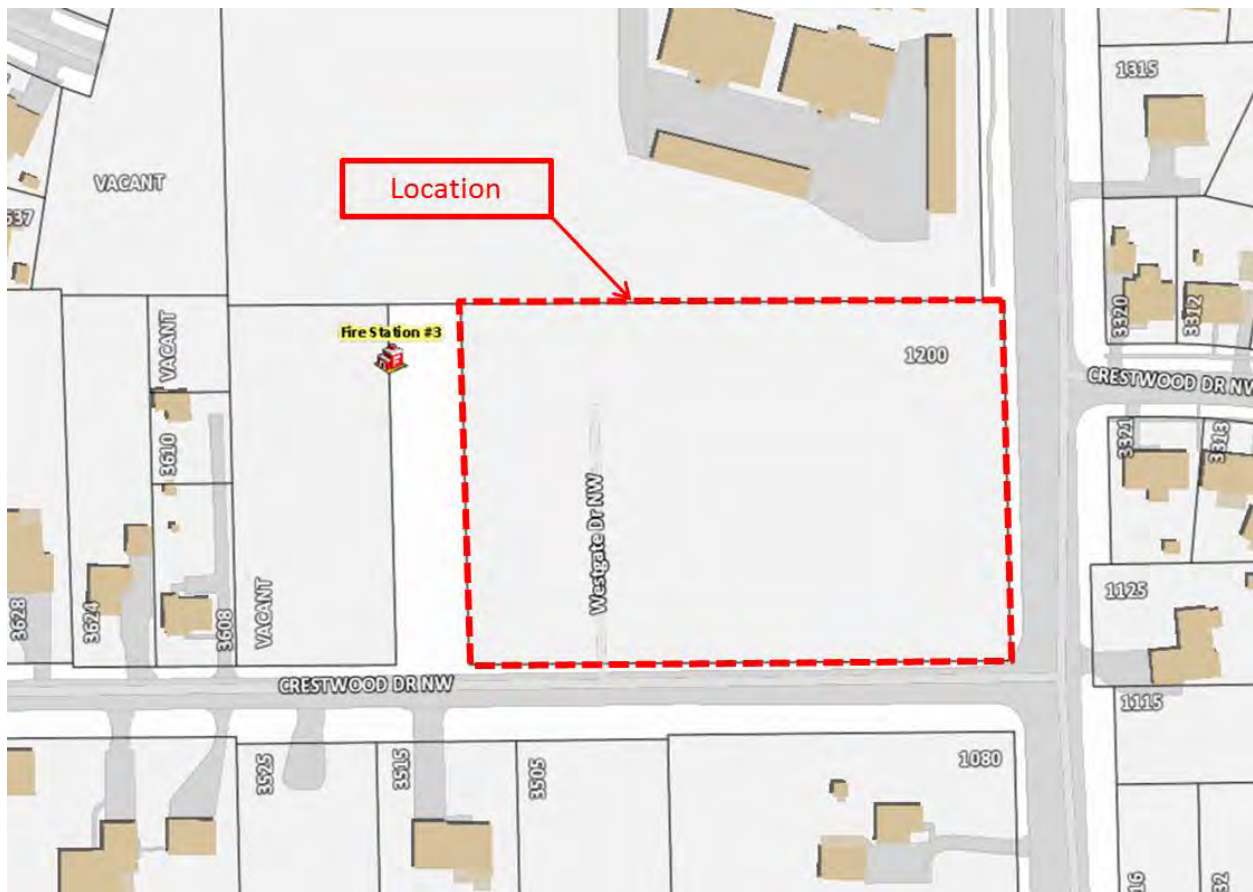
Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

Location Map



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;

A part of Lot 2 Petrovitsky's Subdivision of the North Half of the Southeast Quarter of Section 24, Township 83 North, Range 8 West of the 5th PM, Cedar Rapids, Linn County, Iowa described as follows:

Commencing as a point of reference at the Northwest corner of said Lot 2 Petrovitsky's Subdivision;

Thence North 89°05'15" East a distance of 276.48 feet along the North line of said Lot 2 to the point of beginning;

Thence continuing North 89°05'15" East a distance of 328.67 feet along said North line of Lot 2 to a point 27.00 feet West of the West Right of Way line of Edgewood Road NW;

Thence South 01°09'33" East a distance of 297.09 feet along a line 27.00 feet in normal distance from said West Right of Way Line to a point of intersection with the North Right of Way line of Crestwood Drive NW;

Thence South 88°56'12" West a distance of 283.30 along the said North Right of Way line;

Thence North 1°30'45" West a distance of 180.93 feet to a point of curvature of a 180.00 foot radius curve concave Southwesterly having a central angle of 40°41'50";

Thence Northwesterly along the Arc of said 180.00 foot radius curve a distance of 127.85 feet (Chord Bearing North 21°51'41" West, 125.18 feet) to the point of beginning and containing 1.98 Acres more or less.

The above described parcel of land is to be known as Lot 2 Ayers First Addition to Cedar Rapids, Iowa.

and located at 1200 Edgewood Road NW, now zoned R-2, Single Family Residence Zone District, and as shown on the "District Map," be rezoned and changed to RMF-2, Multiple Family Residence Zone District, and that the property be used for such purposes as outlined in the RMF-2, Multiple Family Residence Zone District, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

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

1. Subject property must be platted per State and City platting regulations.

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 27th day of September, 2016.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

ACCEPTANCE OF CONDITIONS OF REZONING
ORDINANCE NO. _____

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

Dated this 16th day of September, 2016.

CITY OF CEDAR RAPIDS



Signature

Acting City Manager
Casey Drew



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

A Public Hearing 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.

Resolution authorizing 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

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 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: 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

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, ITC Midwest LLC, a Michigan limited liability company (ITC), is requesting a temporary electric line easement from City-owned land in connection with the temporary relocation of an existing overhead transmission line to accommodate the NewBo/Parking Lot 44 Pump Station at 10th Avenue SE project, and

WHEREAS, the City of Cedar Rapids, an Iowa municipal corporation, 101 First Street SE, Owner of the real property known as Parking Lot 44 located between the Cedar River and 2nd Street SE and southwesterly of 11th Avenue SE and described as:

See Attached Exhibit A

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

WHEREAS, the City of Cedar Rapids held a Public Hearing on September 27, 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 agreement, and

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

PASSED_DAY_TAG

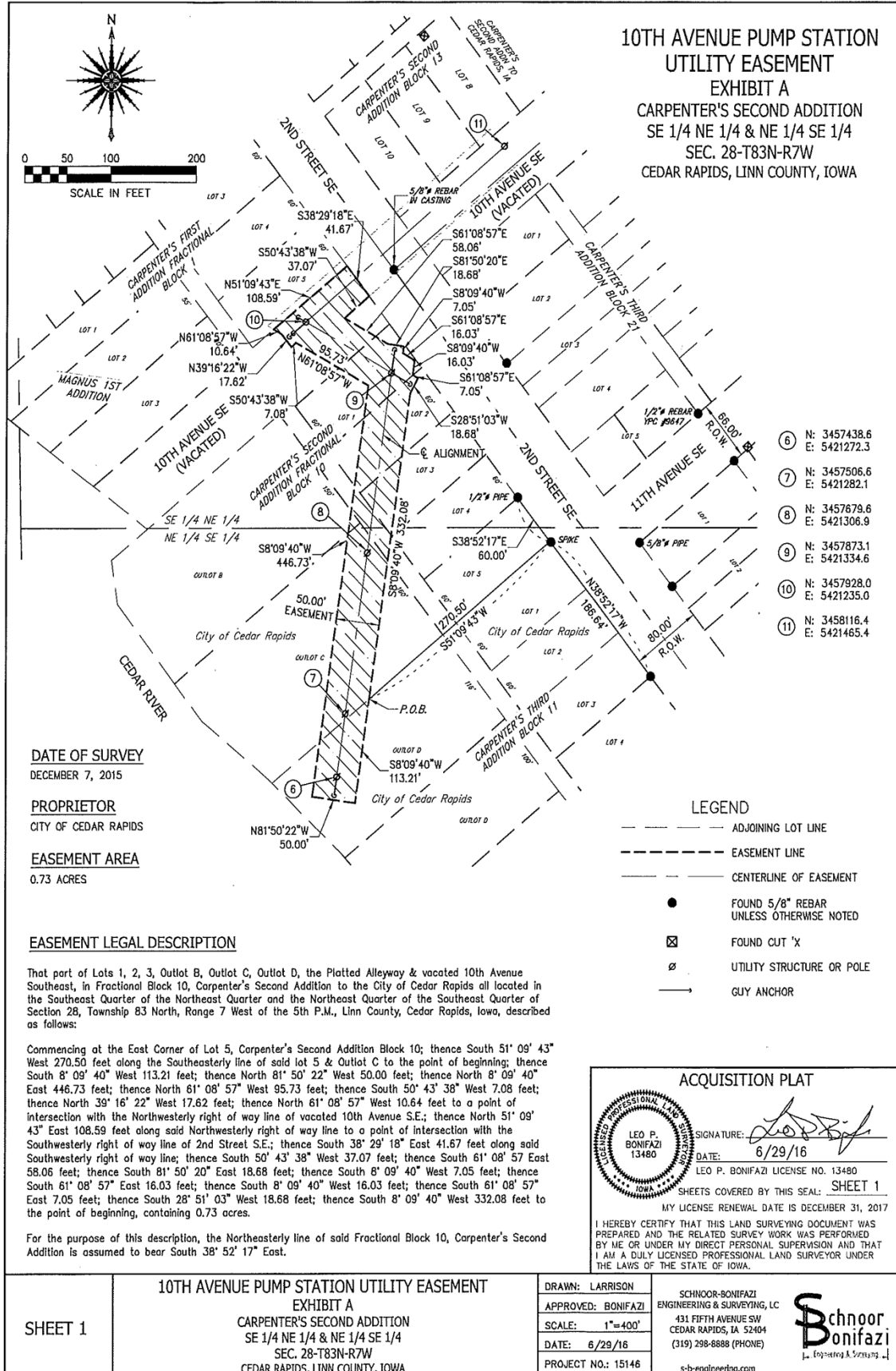
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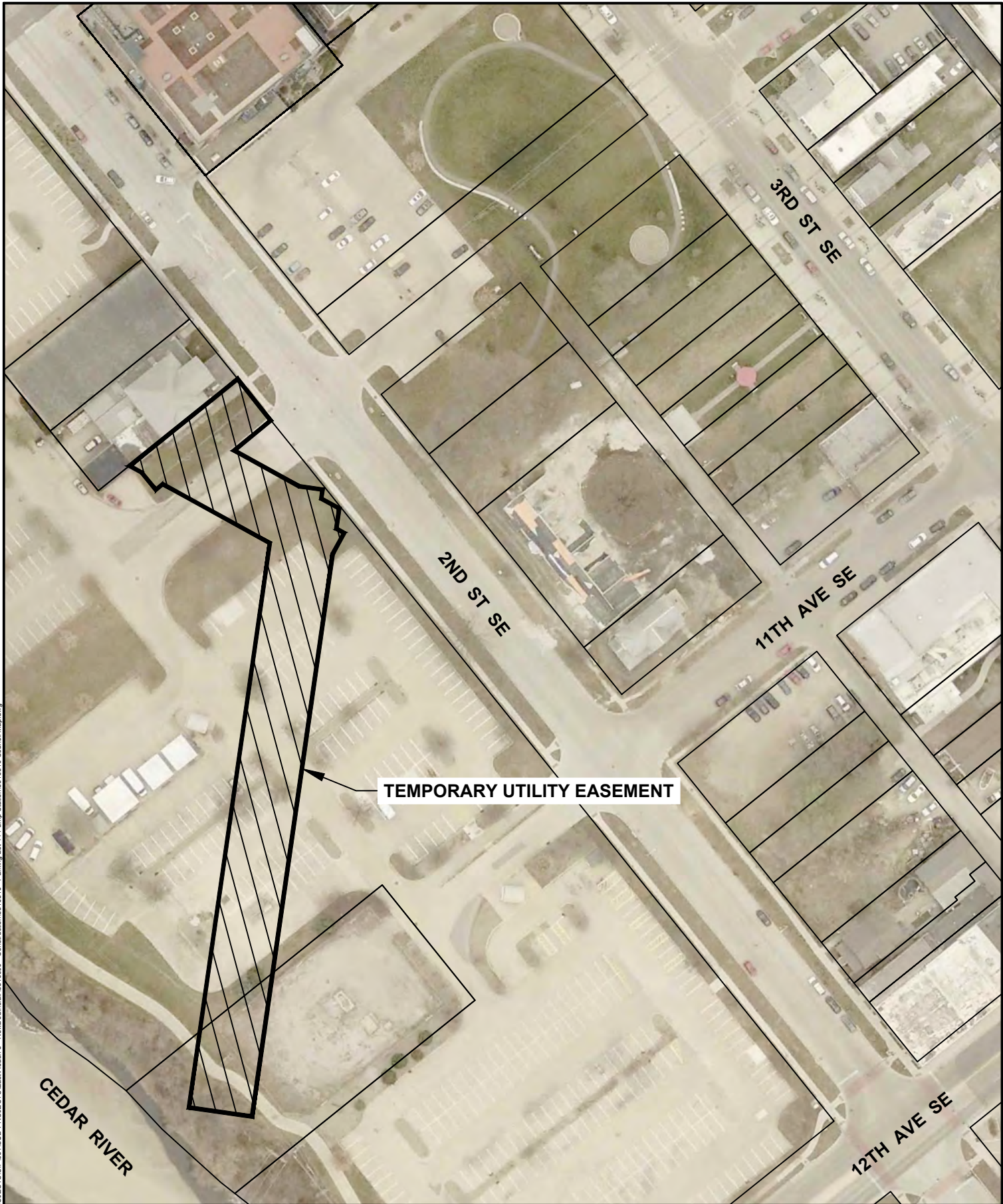
MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG





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: PUBLIC HEARINGS

A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Indian Creek Tree Restoration project (estimated cost is \$425,000).

Resolution adopting plans, specifications, form of contract and estimated cost for the Indian Creek Tree Restoration project.

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 and the purpose of the project is re-forestation of the sanitary sewer corridor. The available funding for this activity is \$485,107 and 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 resolution to adopt plans, specifications, form of contract and estimated cost for the project.

Alternative Recommendation: Defer the project to the future.

Time Sensitivity:

Must be acted upon September 27, 2016 to maintain the project schedule, and which must occur ahead of the project's September 28, 2016 bid opening.

Resolution Date: September 27, 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, on September 13, 2016 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Indian Creek Tree Restoration project (Contract No. 655625-08 NA) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5628

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

Phone Number/Extension: 5896

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for Veterans Memorial Stadium Parking Lot – ADA Compliance, Crack Fill and Seal Coating project (estimated cost is \$95,650).

Resolution adopting plans, specifications, form of contract and estimated cost for the Veterans Memorial Stadium Parking Lot – ADA Compliance, Crack Fill and Seal Coating project.

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 Veterans 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-striped in 2012.

Action/Recommendation:

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

Alternative Recommendation: Defer the project.

Time Sensitivity:

Must be acted upon September 27, 2016 to maintain the project schedule, and which must occur ahead of the project's September 28, 2016 bid opening. Work needs to be completed to adhere to the timeline in the DOJ agreement with the City.

Resolution Date: September 27, 2016

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

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on September 13, 2016 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Veterans Memorial Stadium Parking Lot - ADA Compliance, Crack Fill and Seal Coating project (Contract No. 314100-05) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: City Clerk

Presenter at Meeting: Mayor Corbett

Phone Number/Ext.:

E-mail Address:

Alternate Contact Person:

Phone Number/Ext.:

E-mail Address:

Description of Agenda Item: CONSENT AGENDA

Resolution establishing the times and dates of regularly scheduled City Council meetings to be held in calendar year 2017.

CIP/DID #CLK003-16

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

Background:

The City Council has met twice a month, on the second and fourth Tuesday, since June 2010 and wishes to continue this schedule in 2017. The December 2017 meetings will be moved to the first and third Tuesdays of the month due to holidays.

Action/Recommendation: Approve the resolution.

Alternative Recommendation:

Don't approve the resolution and discuss options for a different Council meeting schedule.

Time Sensitivity:

Resolution Date: September 27, 2016

Budget Information:

Local Preference Policy:

Explanation:

Recommended by Council Committee:

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, it is the desire of the Cedar Rapids City Council to establish the times and dates of its regularly scheduled meetings to be held in calendar year 2017.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the meeting schedule for calendar year 2017 is shown on Attachment A attached hereto.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

2017 COUNCIL MEETING DATES

Date	Time
Tuesday, January 10	12:00 noon
Tuesday, January 24	4:00 p.m.
Tuesday, February 14	12:00 noon
Tuesday, February 28	4:00 p.m.
Tuesday, March 14	12:00 noon
Tuesday, March 28	4:00 p.m.
Tuesday, April 11	12:00 noon
Tuesday, April 25	4:00 p.m.
Tuesday, May 9	12:00 noon
Tuesday, May 23	4:00 p.m.
Tuesday, June 13	12:00 noon
Tuesday, June 27	4:00 p.m.
Tuesday, July 11	12:00 noon
Tuesday, July 25	4:00 p.m.
Tuesday, August 8	12:00 noon
Tuesday, August 22	4:00 p.m.
Tuesday, September 12	12:00 noon
Tuesday, September 26	4:00 p.m.
Tuesday, October 10	12:00 noon
Tuesday, October 24	4:00 p.m.
Tuesday, November 14	12:00 noon
Tuesday, November 28	4:00 p.m.
Tuesday, December 5 *	12:00 noon
Tuesday, December 19 *	4:00 p.m.

* Meetings changed to first and third Tuesdays of the month due to holidays



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Nathan Kampman

Phone Number/Extension: 5628

E-mail Address: n.kampman@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 authorizing signing an I-380 Interchange at Tower Terrace Road Letter of Support for joint Metro and County funding (cost share \$200,000).

CIP/DID #301666-00

EnvisionCR Element/Goal: ConnectCR Goal 5: Support the development of an effective, regional, multimodal transportation system.

Background:

Boyson Road currently is heavily traveled with 20,000 vehicles per day using the Boyson Road interchange at I-380. The City of Hiawatha and IDOT are reviewing the proposed Tower Terrace Interchange at I-380 for the third time. The Interchange Justification Report required Hiawatha to improve North Center Point Road and Boyson Road before a Tower Terrace Interchange could be considered. Hiawatha is reconstructing the last section of Center Point Road and is ready to partner with IDOT to begin design work for the Boyson Road at I-380 Interchange this fall with funding available. If the Tower Terrace Interchange was built prior to the reconstruction of the Boyson Road Interchange, then Tower Terrace could be utilized as a vital roadway, shifting the Boyson Road traffic to the Tower Terrace road system while the Boyson Road Interchange was under construction.

Construction of a Tower Terrace Road Interchange at I-380 will provide improved traffic operations on Blairs Ferry Road and Boyson Road in the City of Cedar Rapids.

During county and metro meetings, it was decided the communities would provide 25%, or \$5,000,000, of the \$20,000,000 estimated cost for the Tower Terrace Interchange at I-380 project. A 20% match is required for federal funding. A joint application was submitted to our Corridor MPO requesting \$4,000,000 of federal aid funding, with another \$1,000,000 local match divided in fifths between the metro and county entities. Cedar Rapids match for the Tower Terrace Interchange is \$200,000.

Action/Recommendation:

The Public Works Department recommends approval of the I-380 Interchange at Tower Terrace Road Letter of Support and participation of \$200,000 as the match to the Tower Terrace Interchange Project.

Alternative Recommendation:

If not approved, the Boyson Road I-380 interchange will continue to be heavily traveled, Boyson Road and Blairs Ferry Road in Cedar Rapids will continue with congestion and safety issues, and the Tower Terrace Interchange project would not get off consideration in the Iowa DOT Five-Year Plan. In addition, traffic would have to be diverted elsewhere while the Boyson Road interchange is under construction.

Time Sensitivity: Normal

Resolution Date: September 27, 2016

Budget Information: \$200,000 301/301666

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 Cedar Rapids metro area has been experiencing economic growth near and around Boyson Road, and

WHEREAS, Boyson Road serves as the quickest outlet to the I-380 interchange with over 20,000 vehicles using the roadway daily, and

WHEREAS, Hiawatha and the Iowa Department of Transportation (IDOT) will begin design work on the Boyson Road and I-380 interchange this fall, and

WHEREAS, if the proposed Tower Terrace Interchange at I-380 was built prior to the Boyson Road and I-380 Interchange reconstruction, traffic could be diverted to Tower Terrace Road during the Boyson Road reconstruction, and

WHEREAS, a 25% match or \$5,000,000 is required for federal funding of the estimated \$20,000,000 Tower Terrace at I-380 Interchange project, and

WHEREAS, a joint application was submitted to the Corridor MPO requesting \$4,000,000 of federal aid funding with the \$1,000,000 local match divided in fifths between metro and county entities,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign the I-380 Interchange at Tower Terrace Road Letter of Support with cost share for the City of Cedar Rapids in the amount of \$200,000 (CIP No. 301666-00).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



SCALE: NONE

PROPOSED INTERCHANGE AT I-380 AND TOWER TERRACE RD NE.



CEDAR RAPIDS
City Of Five Seasons

301666



Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason

Phone Number/Ext.: 319 286-5188

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

Alternate Contact Person: Jennifer Pratt

Phone Number/Ext.: 319 286-5047

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

Description of Agenda Item: CONSENT AGENDA

Discussion and Resolution of Support authorizing City participation under the City's Brownfield/Grayfield Economic Development Program for the proposed redevelopment of 1510 and 1548 Collins Road NE as requested by Collins & Council, LLC (Caleb Mason).

CIP/DID #TIF-0009-2016

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

Background:

The Resolution would authorize City participation under the Brownfield/Grayfield Economic Development Program for the proposed redevelopment of 1510 and 1548 Collins Road NE which is located on the NW corner of Collins Road and Council Street NE. The City has received an application for economic development assistance from Collins & Council, LLC (the "Developer") for the project which includes the demolition of two existing commercial buildings and parking area and construction of 5 new commercial/retail buildings.

The project qualifies under the City's Brownfield/Grayfield Economic Development Program based the redevelopment of underutilized property and project scope which includes includes demolition and site prep for new construction.

Highlights of the proposed project include:

- Demolition of two existing commercial structures including the former Junge Automotive
- Construction of 5 new commercial/retail buildings
- \$13 million investment
- Developer is working with several retailers

Upon the completion of the proposed redevelopment, the projected taxes and value City incentive is estimated as follows:

- \$2,950,000 in total tax revenues collected over a 10-year period
 - \$686,000 in base taxes
 - \$2,264,000 in increased taxes generated by improvements
- \$986,000 reimbursed back to the Developer

In addition to the request for the standard City incentive, the Developer is requesting the City initiate the 51st St NE realignment project and the vacation and disposition of property that would result from the realignment project. The property which is being sought by the Developer includes a portion of the existing 51st St NE right-of-way and a portion of the former Pei's restaurant property.

The 51st Street NE realignment would be accelerated to begin construction in spring of 2017 in order to facilitate the proposed redevelopment project. If the City Council authorizes the Resolution, staff will work to finalize the design and property descriptions for the 51st St NE realignment and begin the process to initiate the disposition of property.

Future City Council actions would include:

- Development Agreement
- Site Plan approval
- Vacation & disposition of property

Action/Recommendation: City staff recommends approval of the Resolution

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

Time Sensitivity: NA

Resolution Date: September 27, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids has received a request from Collins & Council, LLC (the "Developer") under the City's Brownfield/Grayfield Economic Development Program for the redevelopment of property at 1510 and 1548 Collins Road NE which includes demolition, site preparation and new construction of 5 new commercial buildings with a total investment of \$13 Million (the "Project"), and

WHEREAS, the City Council supports such activities which promote and facilitate economic development objectives of the City, including infill redevelopment, and redevelopment of underutilized property, and

WHEREAS, the project qualifies for the City's Brownfield/Grayfield Economic Development Program based on the demolition and site preparation for new development and redevelopment of underutilized property, and

WHEREAS, the Developer is also requesting the City initiate the necessary proceedings required under Iowa law to dispose of remnant City-owned property and to vacate and dispose of a portion of 51st St NE right-of-way resulting from the realignment of 51st St NE which is adjacent to property being redeveloped by the Developer, 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 jobs
- Infill redevelopment
- Reinvestment in the City's core business and commercial districts

WHEREAS, the City Council desires to express its support for the proposed Project.

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 of 10-years, 50% reimbursement of increased taxes generated by the improvements, or equivalent, is approved subject to approval of a Development Agreement.
2. The City Manager, or designee, is authorized and directed to negotiate a Development Agreement which secures the proposed Project and the City participation therein and at such time as its terms and conditions are clear and definite that it be brought back to the City Council for its consideration.
3. The City Manager is authorized to do those things reasonably necessary to initiate the 51st Street NE realignment project and commence the proceedings required under Iowa law to vacate and dispose of remaining property or right-of-way resulting from the realignment project.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

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

Phone Number/Extension: 5628

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

Phone Number/Extension: 5896

Description of Agenda Item: CONSENT AGENDA

Preliminary resolution for the construction of paving and traffic signal improvements for the Wiley Boulevard from 31st Avenue SW to 650 feet north of 29th Avenue SW Roadway Improvements project.

CIP/DID #301627-00

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

Background:

This project is to construct a permanent traffic signal installation, raised median and sidewalk ramps at the intersection of 31st Avenue SW and Wiley Boulevard SW. The permanent traffic signal will replace the existing temporary span-wire signals. The temporary signals were not assessed and have been serving the area until full development of the area occurred. The project will include permanent raised median on Wiley Boulevard SW north of 31st Avenue SW which will replace existing temporary tubular post median barrier. Sidewalk ramps will be added or reconstructed at the intersection of 31st Avenue SW and Wiley Boulevard SW per the guidelines in the Americans with Disabilities Act (ADA).

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 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 \$250,000. Funding will be from 301/301000/301627-06 NA. A Federal Surface Transportation Program (STP) grant will cover up to \$0 and Tax Incremental Financing (TIF) funding the balance, as discussed above.

Action/Recommendation:

Public Works Department recommends adoption of the preliminary resolution for the construction of traffic signal improvements in the City of Cedar Rapids, Iowa for the Wiley Boulevard from 31st Avenue SW to 650 feet North of 29th Avenue SW Roadway Improvements.

Alternative Recommendation:

If resolution is not adopted, the assessment will not proceed. The project will have to be funded by General Obligation Bond funding or be abandoned.

Time Sensitivity: Normal

Resolution Date: September 27, 2016

Budget Information: CIP No. 301/301000/301627

Local Preference Policy: NA

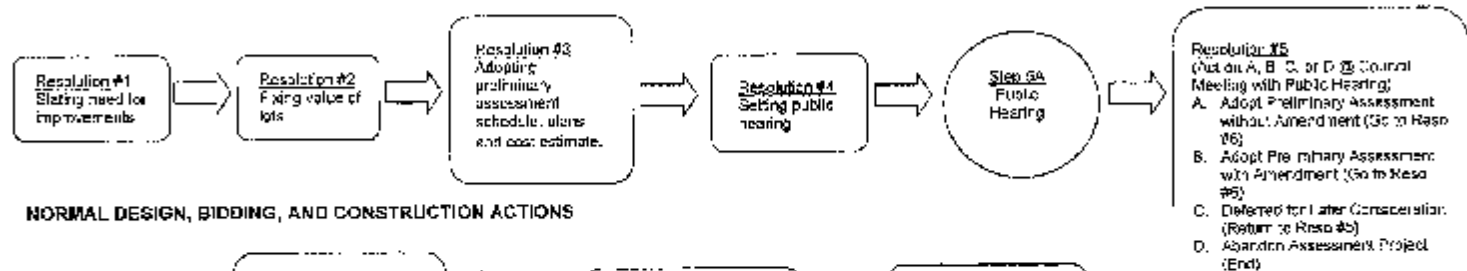
Explanation: NA

Recommended by Council Committee: NA

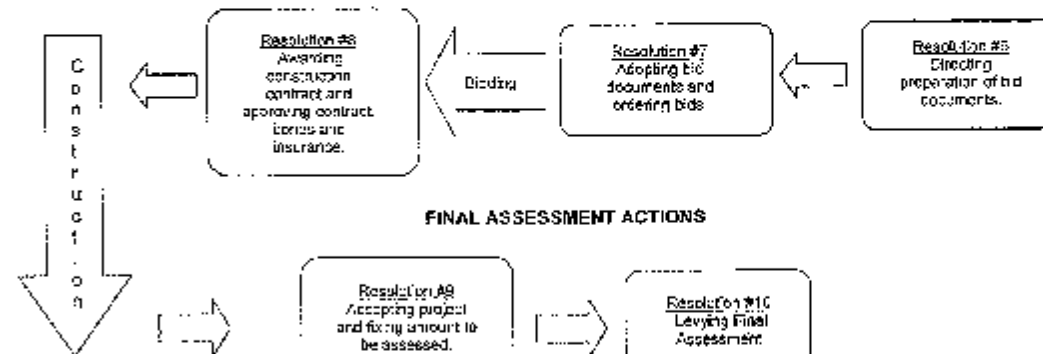
Explanation: NA

FLOWCHART FOR CITY COUNCIL ACTIONS IN SPECIAL ASSESSMENT PROCESS* SUMMARY

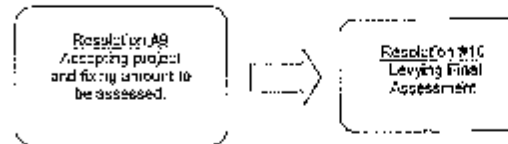
PRELIMINARY ASSESSMENT ACTIONS



NORMAL DESIGN, BIDDING, AND CONSTRUCTION ACTIONS



FINAL ASSESSMENT ACTIONS



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

RESOLUTION NO. LEG_NUM_TAG

PRELIMINARY RESOLUTION FOR THE CONSTRUCTION OF WILEY BOULEVARD
FROM 31ST AVENUE SW TO 650 FEET NORTH OF 29TH AVENUE SW ROADWAY
IMPROVEMENTS

WHEREAS, this Council, after a study of the requirements, is of the opinion that it is necessary and desirable that a permanent traffic signal system 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 traffic signal as hereinafter described, and

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

31st Avenue SW to 650 feet north of 29th Avenue 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:

200110100200000	ROADRUNNER EX RD LOT 1
200110100400000	ROADRUNNER LOT 6
200110100500000	ROADRUNNER LOT 5
200112600200000	WILEY CENTER 1ST LOT 1
200112701001000	WILEY CENTER COMMERCIAL CONDOS UNIT 1
200112701001001	WILEY CENTER COMMERCIAL CONDOS UNIT 2
200112701001002	WILEY CENTER COMMERCIAL CONDOS UNIT 3
200112701001003	WILEY CENTER COMMERCIAL CONDOS UNIT 4

, and

BE IT FURTHER RESOLVED that said improvement shall be designated as "Wiley Boulevard from 31st Avenue SW to 650 feet north of 29th Avenue SW Roadway Improvements" project, 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



Cadd File Name: X:\CIP\301627\301627-06 Silver-Hallway\ASSESSMENTS\COUNCIL AGENCY\301627 Council Map.dwg

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION ACCEPTING WORK AND FIXING AMOUNT TO BE ASSESSED

WHEREAS, on April 14, 2015, the City of Cedar Rapids, Iowa, entered into contract with Eastern Iowa Excavating & Concrete, LLC of Cascade, IA, for the construction of the 18th Street SW from 16th Avenue to 13th Avenue SW Roadway Improvements within the City, as therein described; and

WHEREAS, said contractor has fully completed the construction of said improvements, known as the 18th Street SW from 16th Avenue to 13th Avenue SW Roadway Improvements project in accordance with the terms and conditions of said contract and plans and specifications, as shown by the certificate of the Engineer filed with the Clerk on September 13, 2016:

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

Section 1. That said report of the Engineer be and the same is hereby approved and adopted and said improvements are hereby accepted as having been fully completed in accordance with the said plans, specifications and contract. The total construction contract cost of the improvements payable under said contract is hereby determined to be \$655,064.66.

Section 2. The total cost of improvements including construction, engineering, legal and administrative costs are determined to be \$829,864.66.

BE IT FURTHER RESOLVED, that the Engineer is hereby instructed to prepare a final plat and schedule showing the separate lots or parcels of ground subject to assessment for the cost of the 18th Street SW from 16th Avenue to 13th Avenue SW Roadway Improvements together with the names of the owners thereof, so far as practicable, and the amount assessable by law against each lot or parcel of ground so assessable, and against any railway or street railway legally assessable therefor, and \$44,890 of the whole amount of the cost of said improvements shall be assessed against the benefited properties, but not in excess of the amounts so assessed in the preliminary plat and schedule for the improvement, and filed in the office of the Clerk.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Doug Wilson, PE

Phone Number/Extension: 5141

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

Alternate Contact Person: Nate Kampman, PE

Phone Number/Extension: 5628

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

Description of Agenda Item: CONSENT AGENDA

Resolution accepting work and fixing amount to be assessed for the 18th Street SW from 16th Avenue to 13th Avenue Roadway Improvements project.

CIP/DID #301500-00

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

Background:

Construction has been fully completed by Eastern Iowa Excavating & Concrete, LLC for the subject project. This is a previously approved Capital Improvements Project (CIP No. 301500-05) with a final construction amount of \$655,064.66. Final amount proposed to be assessed to the benefited properties is \$44,890. The preliminary assessment amount of \$44,890 was approved by City Council on June 25, 2013. The Public Works Department has inspected the completed work and determined the work to be in substantial conformance with the contract requirements.

Action/Recommendation:

The Public Works Department recommends adoption of the resolution to accept the work and fix the amount to be assessed,

Alternative Recommendation:

Revise the current policy from a 50/50 contribution program to something with a higher city contribution, and in turn lower the assessments. The FY 2017 budget does not include additional funds for contributions, so funding source would have to be identified if the Council wants to pursue.

Time Sensitivity:

Must be acted on by September 27, 2016, due to assessment schedule per State code timeline.

Resolution Date: September 27, 2016

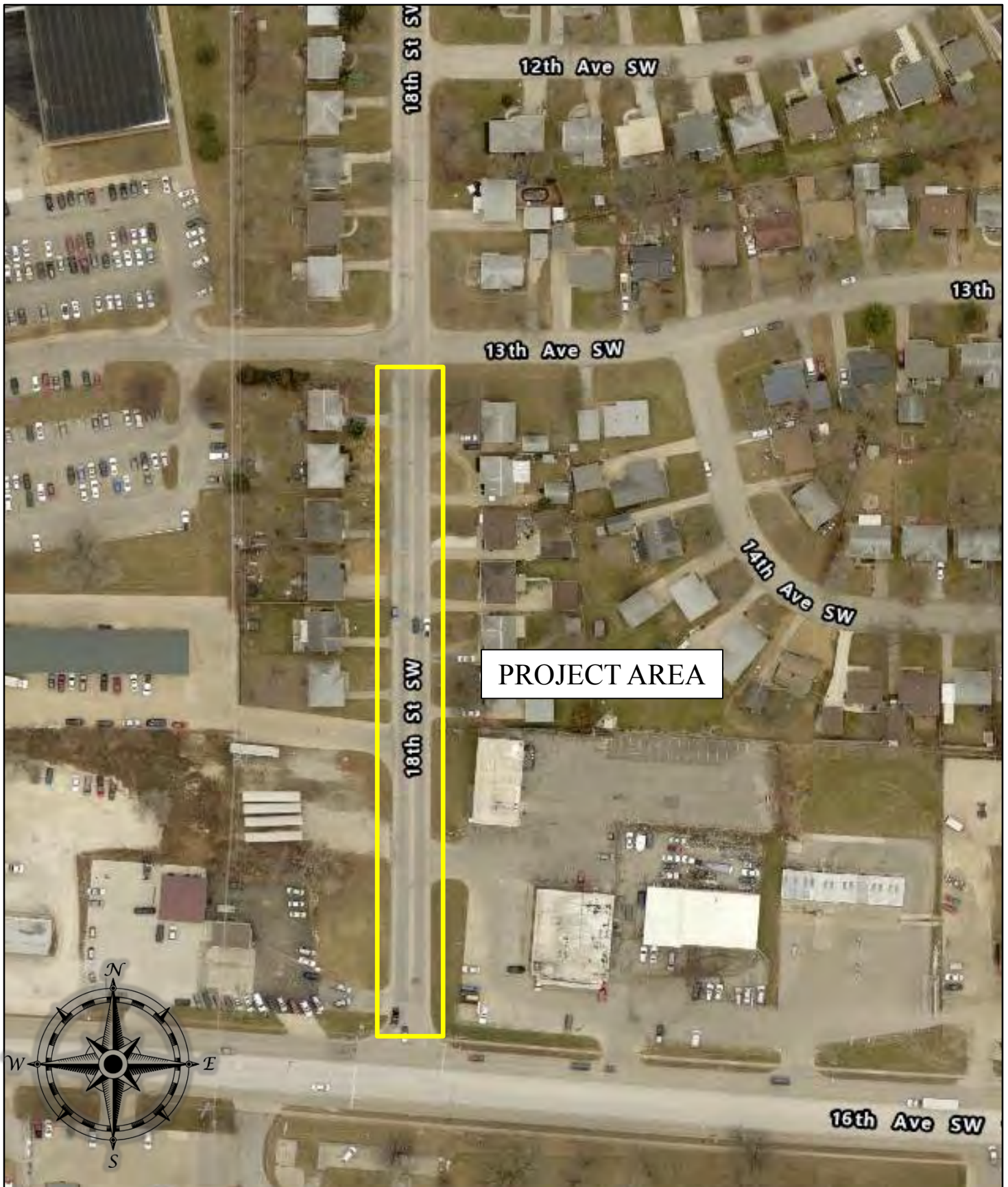
Budget Information: 301/301000/301500 (NA)

Local Preference Policy: No

Explanation: NA

Recommended by Council Committee: N/A

Explanation: NA





Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Matthew Myers, P.E.

Phone Number/Extension: 5718

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

Alternate Contact Person: Luke Miller

Phone Number/Extension: 5802

E-mail Address: l.miller2@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA

Resolution rescinding Resolution 1812-10-74 which established "No Parking Anytime" on the west side of 7th Street SE from a point 25 feet north of 7th Avenue SE northerly for a distance of 130 feet, and establishing "No Parking Anytime" on the east and west side of 7th Street SE from a point 250' south of 6th Avenue SE to 8th Avenue SE.

CIP/DID #3012111-04

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

Background:

As part of the 7th Street SE from 4th Avenue to 12th Avenue SE Roadway Reconstruction and One-Way to Two-Way Conversion CIP Project, parking restrictions will need altered due to the reconfiguration. After construction, 7th Street SE at 8th Avenue SE will have two-way traffic with a turn lane, allowing no room for parking. Semis use 7th Street SE to access the US Post Office, and to provide adequate sight distance and turning radius, vehicles cannot be parked near the US Post Office Driveway.

Action/Recommendation:

The Traffic Engineering Division of the Public Works Department has recommended rescinding Resolution 1812-10-74 which established No Parking Anytime on the west side of 7th Street SE from a point 25 feet north of 7th Avenue SE northerly for a distance of 130 feet, and establishing "No Parking Anytime" on the east and west side of 7th Street SE from a point 250' south of 6th Avenue SE to 8th Avenue SE.

Alternative Recommendation:

Keep the on-street parking as it currently is, dealying the CIP Project.

Time Sensitivity: Normal

Resolution Date: September 27, 2016

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, as part of the 7th Street SE from 4th Avenue SE to 12th Avenue SE Roadway Reconstruction and One-Way to Two-Way Conversion CIP Project, parking restrictions will need altered due to reconfiguration and addition of a turn lane at 8th Avenue SE, and

WHEREAS, the Traffic Engineering Division of the Public Works Department recommends rescinding Resolution 1812-10-74, which established "No Parking Anytime" on the west side of 7th Street SE from a point 25 feet north of 7th Avenue SE northerly for a distance of 130 feet, and

WHEREAS, the Traffic Engineering Division of the Public Works Department has recommended establishing "No Parking Anytime" on the east and west side of 7th Street SE from a point 250' south of 6th Avenue SE to 8th Avenue SE,

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Resolution No. 1812-10-74, dated and passed on October 24, 1974, be and the same is hereby rescinded, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that "No Parking Anytime" be established on the east and west side of 7th Street SE from a point 250' south of 6th Avenue SE to 8th Avenue SE, be and the same are hereby approved.

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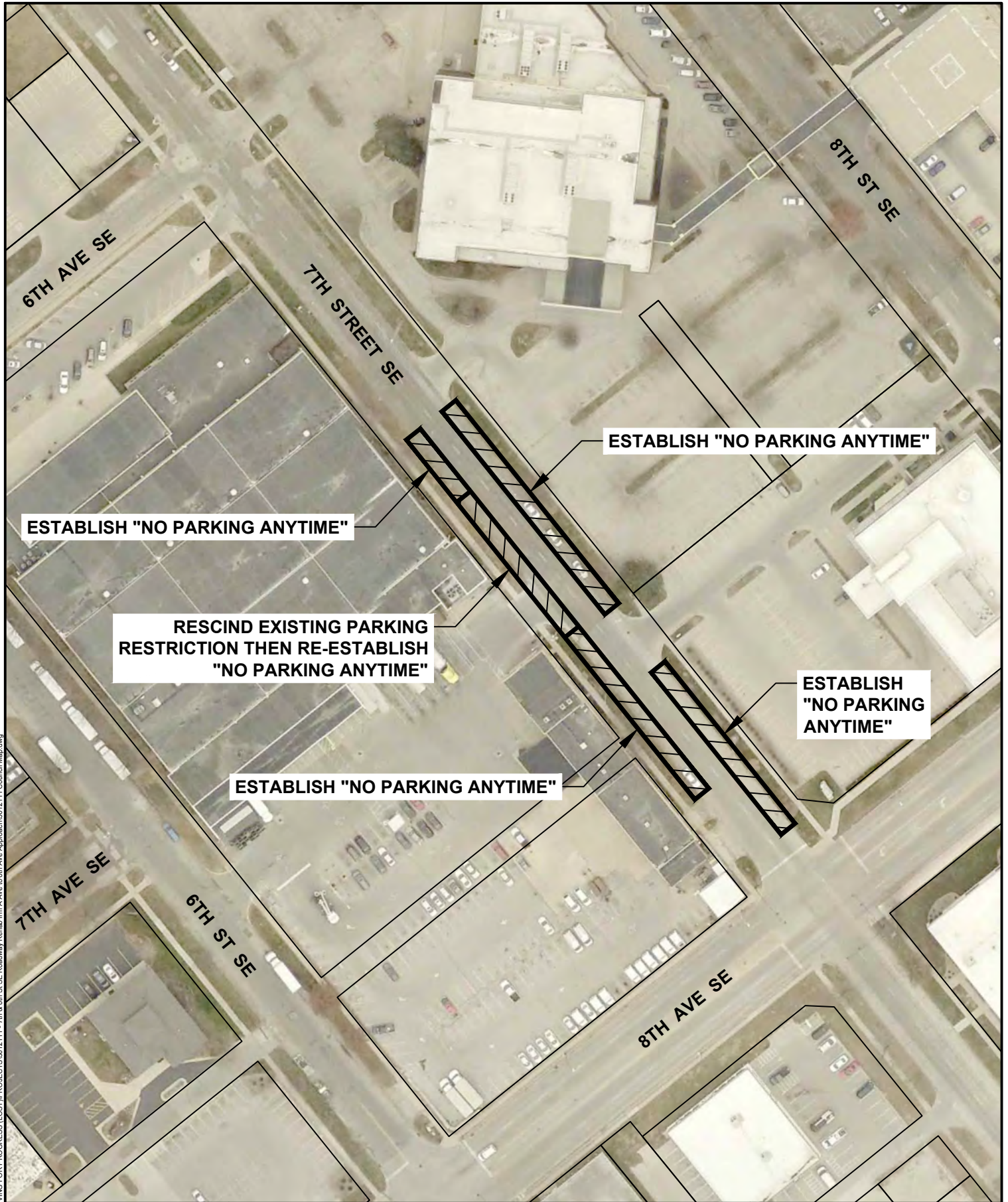
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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Cadd File Name: W:\PAVING FOR PROGRESS (LOST)\PROJECTS\3012111 - 7th & 8th St SE Roadway Rehabilitation from A Ave to 8th Ave Approach\3012111 Council Map.dwg



**ESTABLISHING "NO PARKING ANYTIME" ON THE EAST
AND WEST SIDE OF 7TH STREET SE FROM A POINT 250'
SOUTH OF 6TH AVENUE SE TO 8TH AVENUE SE**





Council Agenda Item Cover Sheet

Submitting Department: Human Resources

Presenter at Meeting: NA--Consent

Phone Number/Ext.: 5019

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

Alternate Contact Person: Heath Halverson

Phone Number/Ext.: 5110

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

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing the City Council to approve an amendment to Schedule P (Wage Schedule) for the Cedar Rapids Bargaining Union to include longevity into the hourly rates, based on years of service.

CIP/DID #HR0015

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

Background:

In compliance with FLSA regulations longevity for employees at 15 years of service thereafter is included in the hourly rate in Schedule P for the Cedar Rapids Police Bargaining Union Contract. Schedule P initially separated longevity and was provided to employees as it has previously been paid, whereby employees received longevity twice per year.

Action/Recommendation:

Approve the amended salary schedule as outlined in Schedule P of the Cedar Rapids Police Bargaining Union Contract.

Alternative Recommendation:

Time Sensitivity: Immediate

Resolution Date: 09/27/2016

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the longevity hourly rate is to be included in Schedule P of the Cedar Rapids Police Bargaining Union Contract for employees with 15 years of service thereafter, and

WHEREAS, the salary and wage scale as outlined in Schedule P of the Cedar Rapids Police Union Contract includes a cent per hour rate based on years of service,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is hereby authorized to amend Schedule P of the Cedar Rapids Police Bargaining Union to include the value of longevity for 15 years of service thereafter to employees' hourly rate

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:
ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Fire

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

Phone Number/Ext.: 319-286-5220

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

Phone Number/Ext.: 319-286-5224

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing Jesse Lennox, Cedar Rapids firefighter, to attend Medical Team Specialist Training in Perry, Georgia for a total amount of \$4,768.

CIP/DID #FIR0916-0017

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

Background:

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 travel costs for the Medical Team Specialist training exceeds the amount of \$3,000 and is hereby brought to City Council for their approval. The training provides necessary skills and certification to function in the event of an emergency.

Action/Recommendation: The Fire Department recommends approval.

Alternative Recommendation: N/A

Time Sensitivity: N/A

Resolution Date: September 27, 2016

Budget Information: 542102-7862-786200-786215

Local Preference Policy: N/A
Explanation:

Recommended by Council Committee:
Explanation:

RESOLUTION NO. LEG_NUM_TAG

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Cedar Rapids Fire Department has herewith authorized Jesse Lennox to attend training: Medical Team Specialist from October 17 through October 20, 2016. Funding for this travel will be Fire Department Urban Search and Rescue Homeland Security Grant Funds in the amount of \$4,768, Account # 542102-7862-786200-786215.

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 October 11, 2016 to consider adoption of sign regulations for the Northtowne Market Development requested by Hunter Companies, LLC for property between Council Street NE and Rockwell Drive NE on the south side of Blairs Ferry Road NE.

CIP/DID #RZNE-011742-2014

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

Background:

In 2014 and 2016 City Council approved rezoning for properties between Council Street NE and Rockwell Drive NE on the south side of Blairs Ferry Road NE as requested by Hunter Companies, LLC. The area is known as the Northtowne Market Development and the properties were rezoned to PUD-1, Planned Unit Development One Zone District. The PUD-1 Zoning District regulations give City Council the authority to vary/modify the Zoning Ordinance regulations to custom fit a specific development. City staff has worked with the applicant to establish guidelines and regulations as it relates to overall signage for the Northtowne Market. The proposed regulations would be the C-2, Community Commercial Zone District and the C-3, Regional Commercial Zone District sign regulations in Chapter 32, Subsection-32.06-Signs in the City's Municipal Code, the Zoning Ordinance with the following exceptions:

1. Free standing signs for individual development parcels shall not exceed twenty feet (20') in height.
2. Free standing off-premise directional signs for the overall development shall not exceed thirty-two feet (32') in height.
3. No signs shall be painted directly on the exterior walls of a building.
4. No windows signs or "For Sale" or "For Rent" signs will be allowed unless approved by the Developer and the City.
5. No portable flashing, moving lights or exposed tubular type signs shall be permitted.
6. Any additional parcels contiguous to the Northtowne Market Development rezoned to the PUD-1, Planned Unit Development One Zone District shall be subject to these sign regulations.
7. Any requested variances to these sign regulations shall be reviewed and acted upon by the City's Board of Adjustment.

Action/Recommendation: Staff recommends setting the public hearing.

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

Time Sensitivity:

Adoption of the Motion could delay overall development signage installation this calendar year.

Resolution Date: N/A

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: NA



Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason

Phone Number/Ext.: 319 286-5188

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

Alternate Contact Person: Jennifer Pratt

Phone Number/Ext.: 319 286-5047

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

Description of Agenda Item: Motions setting public hearings

Motion setting a public hearing for November 1, 2016 to consider an Urban Revitalization Area designation for West Side Wolf Pack V LLC for the renovation and redevelopment of existing commercial property at 218 4th Avenue SW and adjacent vacant land.

CIP/DID #URTE-0011-2016

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

Background:

On September 13, 2016 the City Council adopted a Resolution of Support for the proposed renovation of the commercial structure at 218 4th Ave SW under the City's Brownfield/Grayfield Economic Development Program.

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



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: PUBLIC HEARINGS

A public hearing will be held 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 for 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 holding the public hearing and possible approval of the First Reading.

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

Time Sensitivity: NA

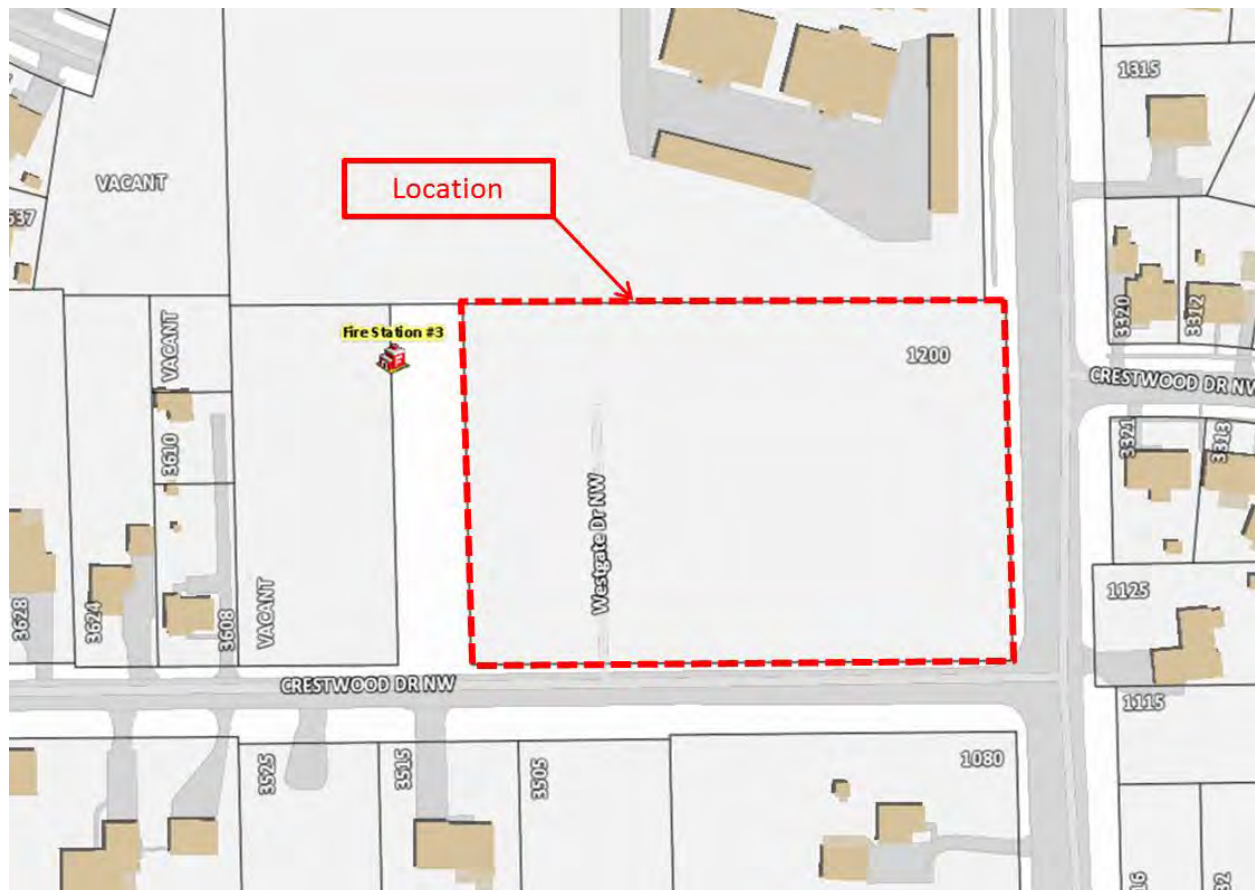
Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

Location Map



NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the City Council of the City of Cedar Rapids, Iowa, will hold a public hearing in the Council Chambers, City Hall, 3rd Floor, 101 First Street SE, Cedar Rapids, Iowa, at 4:00 P.M. on the 25th day of October, 2016, to consider a change of zone 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 City of Cedar Rapids and described as follows:

A part of Lot 2 Petrovitsky's Subdivision of the North Half of the Southeast Quarter of Section 24, Township 83 North, Range 8 West of the 5th PM, Cedar Rapids, Linn County, Iowa described as follows:
Commencing as a point of reference at the Northwest corner of said Lot 2 Petrovitsky's Subdivision;
Thence North 89°05'15" East a distance of 276.48 feet along the North line of said Lot 2 to the point of beginning;
Thence continuing North 89°05'15" East a distance of 328.67 feet along said North line of Lot 2 to a point 27.00 feet West of the West Right of Way line of Edgewood Road NW;
Thence South 01°09'33" East a distance of 297.09 feet along a line 27.00 feet in normal distance from said West Right of Way Line to a point of intersection with the North Right of Way line of Crestwood Drive NW;
Thence South 88°56'12" West a distance of 283.30 along the said North Right of Way line;
Thence North 1°30'45" West a distance of 180.93 feet to a point of curvature of a 180.00 foot radius curve concave Southwesterly having a central angle of 40°41'50";
Thence Northwesterly along the Arc of said 180.00 foot radius curve a distance of 127.85 feet (Chord Bearing North 21°51'41" West, 125.18 feet) to the point of beginning and containing 1.98 Acres more or less.
The above described parcel of land is to be known as Lot 2 Ayers First Addition to Cedar Rapids, Iowa.

Location: 1200 Edgewood Road NW

Any person interested in this matter may appear at the public hearing and be heard.

Dated this 27th day of September, 2016.

Amy Stevenson, City Clerk

Published in the Cedar Rapids Gazette on 1st day of October, 2016.



Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5141

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

Phone Number/Extension: 5153

Description of Agenda Item: Motions filing plans and specifications

Motion setting public hearing date for October 11, 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 October 18, 2016 for the Bridge Replacement - McCloud Place NE over McCloud Run project (estimated cost is \$1,200,000).

CIP/DID #305031-03

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

Background:

The project consists of the removal of the existing steel bridge over McCloud Run Creek and the installation of a new concrete continuous slab bridge that will be 81' feet long. The approach pavement will be reconstructed east and west of the bridge. McCloud Place NE pavement between the RR tracks and Center Point Road will also be reconstructed, and the existing 16" water main will be relocated to north of the new bridge. The Federal and State funding will pay 80% of the eligible project costs.

This is the second letting for this project. The lowest apparent bid received on March 15, 2016 was rejected on the grounds it far exceeded the Engineers' opinion of probable cost.

Action/Recommendation:

The Public Works Department recommends approval of the Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for October 11, 2016 and advertising for bids by publishing notice to bidders for the project.

Alternative Recommendation:

The project could be deferred until a later date or abandoned, however the June 2009 Biennial Bridge Inspection Report indicates the bridge has deteriorated to the point extensive repair or replacement is recommended.

Time Sensitivity: Normal

Resolution Date: October 11, 2016

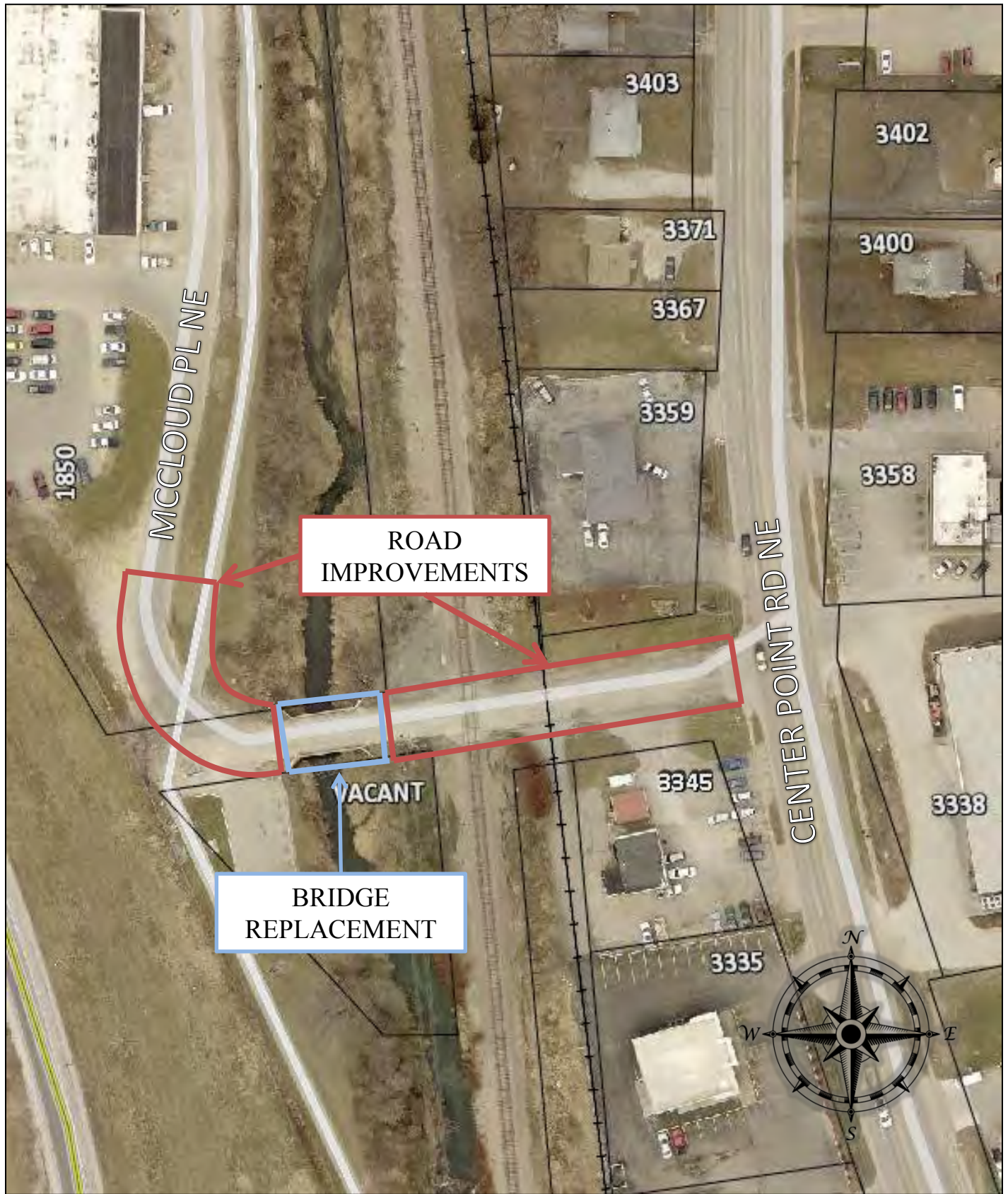
Budget Information: 305/305000/305031 (NA)

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: 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@cedar-rapids.org

Phone Number/Extension: 5803

Description of Agenda Item: Motions filing plans and specifications

Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for October 11, 2016 and directing publication thereof and advertising for bids by posting notice to bidders as required by law for the Sinclair Levee – Pump Station and Detention Basin Project and authorizing the Flood Control Program Manager or designee, to receive and open bids and publicly announce the results on October 26, 2016 (estimated cost is \$5,700,000).

CIP/DID #3316509-04 CDBG

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

Background:

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

This levee in this project will run from the south property line of the African American Museum to Alliant's River Run substation, with a gap at 16th Avenue SW for a future gate structure, and encompassing all of the former Sinclair Meatpacking site. The levee will average approximately 13 feet high. A paved 12 foot wide trail will be on top from 16th Avenue to the south. Interior drainage (dry side of the levee) will be handled with a combination of detention basin and pump station. Masaryk Park will be effectively removed by the new levee and the monuments and green space will be re-situated in a future phase.

This bid package is the second of three phases of a \$14 million project, with \$11.3 million in CDBG Disaster Recovery funds. The first construction contract, encompassing levee and walls, was awarded by City Council in August 2016. Both the first contract and this second contract are scheduled for completion in fall 2017. The third phase is environmental remediation on the Sinclair site, also scheduled for 2017, and which will allow for expansion of the detention basin to provide ultimate resiliency per the FCS Master Plan. Iowa Economic Development Authority (IEDA), which administers the CDBG funds, has concurred in releasing all construction contracts for bid.

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 the Sinclair Levee – Pump Station and Detention Basin Project and advertising for bids by posting notice to bidders for the project.

Alternative Recommendation:

None. This project is in accordance with the adopted FCS Master Plan and CDBG agreement with IEDA.

Time Sensitivity:

High. City's agreement with IEDA requires the project to be substantially complete by November 30, 2017, and this project has an anticipated 12-month timeframe from bidding to completion.

Motion Date: September 27, 2016

Resolution Date: October 11, 2016

Budget Information:

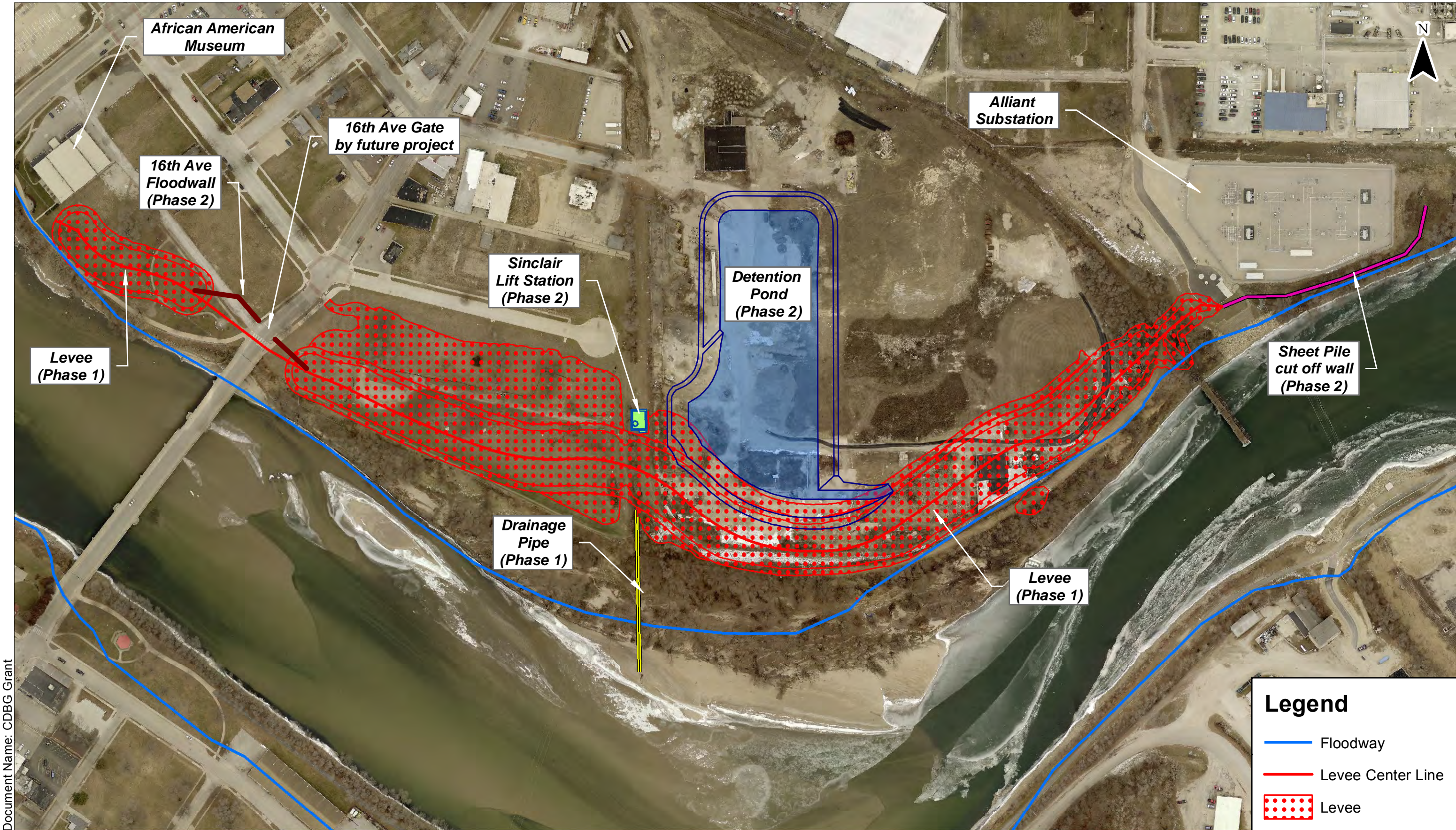
CDBG - 100% up to aggregate of \$11.3 million between contracts 1 & 2, then balance is GOB funded.

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: Yes

Explanation: Flood Control Committee



Document Name: CDBG Grant



Council Agenda Item Cover Sheet

Submitting Department: City Clerk

Presenter at Meeting: Chief Jerman

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

Phone Number/Ext.: 5374

Alternate Contact Person: Wanda Miller

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

Phone Number/Ext.: 5274

Description of Agenda Item: Alcohol licenses

- a. Benz Beverage Depot, 501 7th Avenue SE (5-day permit for an event on October 8, 2016).
- b. Bricks Bar & Grill, 320 2nd Avenue SE.
- c. Casey's General Store #2768, 1201 1st Avenue SE.
- d. Casey's General Store #2776, 701 Ellis Boulevard NW.
- e. Casey's General Store #2780, 5555 Edgewood Road NE.
- f. Casey's General Store #2782, 1495 Blairs Ferry Road NE.
- g. Casey's General Store #2790, 588 Boyson Road NE.
- h. Casey's General Store #2791, 9125 Atlantic Drive SW.
- i. Casey's General Store #2792, 9001 6th Street SW.
- j. Chrome Horse, 1140 Blairs Ferry Road NE (additional outdoor service area for an event on October 7-9, 2016).
- k. Coe College, 1220 1st Avenue NE.
- l. Cooter's, 729 1st Avenue NW.
- m. The History Center, 716 Oakland Road NE (5-day permit for an event at the History Center future site, 800 2nd Avenue SE, on October 6, 2016).
- n. Hy-Vee #5 Club Room, 3235 Oakland Road NE.
- o. Hy-Vee Drugstore #6, 505 Boyson Road NE.
- p. Leonardo's Pizza, 2228 16th Avenue SW.
- q. National Czech & Slovak Museum & Library, 1400 Inspiration Place SW (additional outdoor service area for the Brewnost event on October 7, 2016).
- r. NewBo City Market, 1100 3rd Street SE.
- s. Papa Juan's, 5505 Center Point Road NE.
- t. Paramount Theatre, 119 & 123 3rd Avenue SE.
- u. Pub 217, 217 3rd Street SE.
- v. Target T-1771, 3400 Edgewood Road SW.
- w. Texas Roadhouse, 2605 Edgewood Road SW.
- x. Veterans of Foreign Wars Post #788, 3240 Southgate Place SW.
- y. Walgreens #12580, 324 Edgewood Road NW.

- z. Wasabi, 221 2nd Avenue SE.
- aa. Westside Lounge, 325 Edgewood Road NW.

CIP/DID # OB1145716

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

Background:

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

Action/Recommendation: Approve applications as submitted.

Alternative Recommendation: NA

Time Sensitivity: Normal

Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

Cedar Rapids Police Department Memorandum

To: Chief Jerman

From: Lt. Walter Deeds

Subject: Beer/Liquor License Applications Calls for Service Summary

Date: September 21, 2016

Business Name/Address	Total Calls	Public Intox	Intox Driver	Disturbances
Benz Beverage Depot 501 7TH AVE SE	8	0	0	0
Bricks Bar & Grill 320 2ND AVE SE	38	0	0	10
Casey's General Store #2768 1201 1ST AVE SE	305	0	0	19
Casey's General Store #2776 701 ELLIS BLVD NW	182	0	3	5
Casey's General Store #2780 5555 EDGEWOOD RD NE	45	0	0	0
Casey's General Store #2782 1495 BLAIRS FERRY RD NE	118	0	0	3

Casey's General Store #2790 588 BOYSON RD NE	29	0	0	1
Casey's General Store #2791 9125 ATLANTIC DR SW	30	0	0	3
Casey's General Store #2792 9001 6TH ST SW	73	0	0	11
Coe College 1220 1ST AVE NE	61	0	0	5
Cooter's 729 1ST AVE NW	23	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
Hy-Vee Drugstore #6 505 BOYSON RD NE	34	0	0	1
Leonardo's Pizza 2228 16TH AVE SW	21	0	0	2
National Czech & Slovak Museum & Library 1400 INSPIRATION PL SW	22	0	1	0
NewBo City Market 1100 3RD ST SE	694	0	0	4
Papa Juan's 5505 CENTER POINT RD NE	21	0	1	3
Paramount Theatre 119 & 123 3RD AVE SE	0	0	0	0
Pub 217 217 3RD ST SE	23	0	0	8
Target T-1771 3400 EDGEWOOD RD SW	175	0	1	2
Texas Roadhouse 2605 EDGEWOOD RD SW	22	0	0	1
Veterans of Foreign Wars Post #788 3240 SOUTHGATE PL SW	8	0	0	0
Walgreens #12580 324 EDGEWOOD RD NW	25	0	0	3
Wasabi 221 2nd AVE SE	1	0	0	0
Westside Lounge 325 EDGEWOOD RD NW	18	0	0	5



Council Agenda Item Cover Sheet

Submitting Department: Finance

Presenter at Meeting: Casey Drew

Phone Number/Ext.: 5097

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

Alternate Contact Person:

Phone Number/Ext.: 5007

E-mail Address:

Description of Agenda Item: Bills, payroll and funds

Resolutions approving:

- a. Payment of bills. CIP/DID #FIN2016-01
- b. Payroll. CIP/DID #FIN2016-02
- c. Transfer of funds. CIP/DID #FIN2016-03

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

Background:

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

Action/Recommendation:

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

Alternative Recommendation: NA

Time Sensitivity: Normal

Resolution Date: 9-27-2016

Budget Information: NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the attached listing of bills dated the 27th day of September, 2016, has been examined and approved by the proper departments.

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

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LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

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

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

Department	Total	Department	Total
Animal Control	\$ 24,942.32	Human Resources	\$ 35,735.12
Aquatics Operation	\$ 20,391.61	Information Technology	\$ 87,082.92
Attorney	\$ 20,519.96	Joint Communications	\$ 63,975.54
Building Services Division	\$ 71,845.60	Parks Operations	\$ 141,679.74
CD – Federal Programs	\$ 36,236.87	Police	\$ 715,713.01
Cedar Rapids Public Library	\$ 110,538.53	Public Works	\$ 9,167.60
City Band	\$ 0,000.00	Public Works – Engineering	\$ 122,436.37
City Manager	\$ 45,329.13	Purchasing Service	\$ 11,858.40
Civil Rights	\$ 13,501.05	Recreation	\$ 35,224.02
Clerk	\$ 12,290.41	Sewer Operations	\$ 57,971.92
Community Develop – DOD	\$ 33,919.12	Street Operations	\$ 138,614.39
Council	\$ 7,065.42	Traffic Engineering	\$ 50,167.42
Development Services	\$ 33,536.82	Transit	\$ 113,222.21
Facilities Maint Service	\$ 48,726.46	Treasury Operations	\$ 12,422.51
Finance	\$ 14,614.56	Utilities	\$ 13,337.13
Finance – Analysts	\$ 15,478.40	Utilities – Solid Waste	\$ 97,181.19
Financial Operations	\$ 43,028.52	Veterans Memorial	\$ 17,069.76
Fire	\$ 415,977.95	Water Operations	\$ 277,193.23
Five Seasons Parking	\$ 7,347.20	Water Pollution Control	\$ 185,860.45
Fleet Maintenance	\$ 79,650.67		
Golf Operations	\$ 45,880.39	Grand Total	\$ 3,286,733.92

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

TRANSFER OF FUNDS

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

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

Journal Date	Journal ID #	Long Description	Account	Fund	Project	Debit / (Credit)
2016-08-31	AJ1A15701	To transfer funds for income support to Aquatics from fund 78/b	483001	101		(127.00)
2016-08-31	AJ1A15701	To transfer funds for income support to Aquatics from fund 78/b	571100	78/b		122.00
		AJ1A15701 Total				
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	301	3012127	(3,767.80)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	301	3012126	(4,435.99)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	101	1012109	(4,902.00)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	101	1012089	(5,005.67)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	301	3012140	(5,414.40)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	301	3012106	(5,533.96)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	301	3012164	(9,755.75)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	301	3012166	(6,538.75)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	101	1012154	(7,728.40)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	301	3012081	(8,595.20)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	301	3012165	(9,471.50)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	301	3012130	(9,847.36)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	301	301678	(12,184.73)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	301	3012176	(13,517.55)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	101	1012115	(15,714.99)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	101	1012125	(16,079.16)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	301	3012156	(16,151.85)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	301	3012174	(18,000.85)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	301	3012159	(20,168.38)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	301	3012090	(20,567.90)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	101	1012180	(20,655.77)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	101	101689	(23,181.70)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	301	3012155	(23,680.62)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	301	3012175	(25,422.50)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	301	3012148	(28,806.13)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	301	3012043	(28,554.48)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	101	1012111	(37,411.71)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	301	3012129	(52,760.90)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	301	301935	(54,626.62)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	301	301240	(54,775.72)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	305	305132	(37,804.52)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	301	301695	(45,595.60)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	101	1012131	(48,054.58)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	101	1012151	(49,562.79)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	301	3012179	(49,792.30)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	301	3012153	(87,972.40)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	301	3012116	(160,267.08)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	301	3012123	(91,167.23)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	101	1012128	(143,520.84)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	101	1012120	(149,880.75)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	301	3012088	(176,706.87)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	301	3012147	(183,744.98)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	301	3012091	(184,686.76)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	301	3012050	(205,208.69)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	101	1012098	(266,947.47)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	301	3012092	(382,363.94)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	571100	78/b		7,774,582.67
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	301	3012083	(22.00)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	571100	301	3012084	20,325.00
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	7970		(20,325.00)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	101	1012038	(10.40)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	301	3012127	(88.10)
2016-08-31	AJ1IMM200	To transfer funds of Streets LOST	483001	301	301446	(178.00)

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

Journal Date	Journal ID #	Long Description	Account	Fund	Project	Debit / (Credit)
2016-08-31	AUEIMM2000	To transfer funds of Streets LOS1	483001	301	3012184	(1,444.40)
2016-08-31	AUEIMM2000	To transfer funds of Streets LOS1	483001	301	3012152	(434.40)
2016-08-31	AUEIMM2000	To transfer funds of Streets LOS1	483001	301	3012181	(449.60)
2016-08-31	AUEIMM2000	To transfer funds of Streets LOS1	483001	301	301998	(581.90)
2016-08-31	AUEIMM2000	To transfer funds of Streets LOS1	483001	305	305130	(752.20)
2016-08-31	AUEIMM2000	To transfer funds of Streets LOS1	483001	301	3010994	(1,118.81)
2016-08-31	AUEIMM2000	To transfer funds of Streets LOS1	483001	301	3012100	(1,286.76)
2016-08-31	AUEIMM2000	To transfer funds of Streets LOS1	483001	301	3012132	(1,406.00)
2016-08-31	AUEIMM2000	To transfer funds of Streets LOS1	483001	301	3012095	(1,611.06)
2016-08-31	AUEIMM2000	To transfer funds of Streets LOS1	483001	301	3012088	(2,287.20)
2016-08-31	AUEIMM2000	To transfer funds of Streets LOS1	483001	301	3012107	(1,499.06)
2016-08-31	AUEIMM2000	To transfer funds of Streets LOS1	483001	301	3012101	(1,432.56)
2016-08-31	AUEIMM2000	To transfer funds of Streets LOS1	483001	301	3012170	(2,930.24)
2016-08-31	AUEIMM2000	To transfer funds of Streets LOS1	483001	301	301500	(2,941.55)
2016-08-31	AUEIMM2000	To transfer funds of Streets LOS1	483001	301	3012097	(3,034.08)
2016-08-31	AUEIMM2000	To transfer funds of Streets LOS1	483001	301	3012098	(3,184.56)
2016-08-31	AUEIMM2000	To transfer funds of Streets LOS1	483001	301	3012103	(3,254.16)
	AUEIMM2000 Total					0.00
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	301	3012165	41,152.04
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	301	3012129	56,334.07
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	301	3012121	74,100.36
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	301	3012151	97,867.47
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	301	3012116	101,382.20
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	301	3012128	147,064.01
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	301	3012125	242,836.65
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	301	3012092	240,357.89
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	301	3012050	243,480.89
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	301	3012099	325,324.62
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	301	3012091	516,557.37
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	571100	7920		(7,850,290.61)
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	301	3012098	135.62
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	301	3012180	12.30
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	301	3012084	48.40
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	301	3012181	49.20
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	301	3012038	57.20
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	301	3012081	72.60
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	301	3012088	100.00
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	301	3012100	147.92
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	301	3012118	152.00
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	301	3012102	232.12
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	301	3012097	253.32
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	301	3012094	321.91
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	301	3012174	328.00
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	301	3012140	342.00
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	301	3012101	364.82
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	301	3012096	387.82
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	301	3012095	395.22
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	301	3012156	404.00
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	301	3012152	444.00
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	301	3012173	462.55
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	305	305130	576.14
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	301	3012178	675.00
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	305	305132	773.92
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	301	301998	807.10
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	301	3012147	2,375.27
2016-08-31	AUEIMM2000A	To transfer funds of Streets LOS1	483001	301	3012109	2,384.00

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

Journal Date	Journal ID #	Long Description	Account	Fund	Project	Debit / (Credit)
2016-08-31	AJ11MM200A	To transfer funds of Streets LOST	483001	301	3032127	3,595.85
2016-08-31	AJ11MM200A	To transfer funds of Streets LOST	483001	301	3032140	3,750.07
2016-08-31	AJ11MM200A	To transfer funds of Streets LOST	483001	301	3032158	4,323.00
2016-08-31	AJ11MM200A	To transfer funds of Streets LOST	483001	301	3032043	4,426.30
2016-08-31	AJ11MM200A	To transfer funds of Streets LOST	483001	301	3032678	4,869.84
2016-08-31	AJ11MM200A	To transfer funds of Streets LOST	483001	301	3037115	5,108.45
2016-08-31	AJ11MM200A	To transfer funds of Streets LOST	483001	301	303500	5,553.45
2016-08-31	AJ11MM200A	To transfer funds of Streets LOST	483001	301	3032089	6,150.60
2016-08-31	AJ11MM200A	To transfer funds of Streets LOST	483001	301	3032184	7,492.25
2016-08-31	AJ11MM200A	To transfer funds of Streets LOST	483001	301	303379	6,372.70
2016-08-31	AJ11MM200A	To transfer funds of Streets LOST	483001	301	3037111	7,265.73
2016-08-31	AJ11MM200A	To transfer funds of Streets LOST	483001	301	3037155	7,465.63
2016-08-31	AJ11MM200A	To transfer funds of Streets LOST	483001	301	3032193	7,764.92
2016-08-31	AJ11MM200A	To transfer funds of Streets LOST	483001	301	3032161	8,286.25
2016-08-31	AJ11MM200A	To transfer funds of Streets LOST	483001	301	3032170	8,286.25
2016-08-31	AJ11MM200A	To transfer funds of Streets LOST	483001	301	3032162	8,407.10
2016-08-31	AJ11MM200A	To transfer funds of Streets LOST	483001	301	3037171	9,376.75
2016-08-31	AJ11MM200A	To transfer funds of Streets LOST	483001	301	3037126	10,854.93
2016-08-31	AJ11MM200A	To transfer funds of Streets LOST	483001	301	3032166	11,664.38
2016-08-31	AJ11MM200A	To transfer funds of Streets LOST	483001	301	3032154	11,898.60
2016-08-31	AJ11MM200A	To transfer funds of Streets LOST	483001	301	3032176	12,220.85
2016-08-31	AJ11MM200A	To transfer funds of Streets LOST	483001	301	3032153	13,392.47
2016-08-31	AJ11MM200A	To transfer funds of Streets LOST	483001	301	3032175	15,382.00
2016-08-31	AJ11MM200A	To transfer funds of Streets LOST	483001	301	303689	15,425.95
2016-08-31	AJ11MM200A	To transfer funds of Streets LOST	483001	301	3032149	20,597.35
2016-08-31	AJ11MM200A	To transfer funds of Streets LOST	483001	301	3032148	23,570.20
2016-08-31	AJ11MM200A	To transfer funds of Streets LOST	483001	301	3032120	24,974.12
2016-08-31	AJ11MM200A	To transfer funds of Streets LOST	483001	301	3032131	28,642.03
2016-08-31	AJ11MM200A	To transfer funds of Streets LOST	483001	301	3037044	30,809.75
2016-08-31	AJ11MM200A	To transfer funds of Streets LOST	483001	301	303695	30,884.30
2016-08-31	AJ11MM200A	To transfer funds of Streets LOST	483001	301	3032090	33,651.20
2016-08-31	AJ11MM200A	To transfer funds of Streets LOST	483001	301	3032008	36,808.50
	AJ11MM200A Total					
2016-08-31	AJ11MM200B	To transfer funds of Streets LOST	483001	301	3032081	8,593.20
2016-08-31	AJ11MM200B	To transfer funds of Streets LOST	483001	301	3037149	5,414.40
2016-08-31	AJ11MM200B	To transfer funds of Streets LOST	483001	301	3037096	5,533.96
2016-08-31	AJ11MM200B	To transfer funds of Streets LOST	483001	301	3032186	6,950.75
2016-08-31	AJ11MM200B	To transfer funds of Streets LOST	483001	301	3037154	7,778.40
2016-08-31	AJ11MM200B	To transfer funds of Streets LOST	483001	301	3032165	9,471.50
2016-08-31	AJ11MM200B	To transfer funds of Streets LOST	483001	301	3032184	9,755.75
2016-08-31	AJ11MM200B	To transfer funds of Streets LOST	483001	301	3032130	9,847.36
2016-08-31	AJ11MM200B	To transfer funds of Streets LOST	483001	301	303678	12,184.73
2016-08-31	AJ11MM200B	To transfer funds of Streets LOST	483001	301	3032176	13,517.55
2016-08-31	AJ11MM200B	To transfer funds of Streets LOST	483001	301	3037115	15,744.49
2016-08-31	AJ11MM200B	To transfer funds of Streets LOST	483001	301	3032125	16,079.16
2016-08-31	AJ11MM200B	To transfer funds of Streets LOST	483001	301	3032156	16,131.85
2016-08-31	AJ11MM200B	To transfer funds of Streets LOST	483001	301	3037174	18,000.85
2016-08-31	AJ11MM200B	To transfer funds of Streets LOST	483001	301	3037159	20,169.18
2016-08-31	AJ11MM200B	To transfer funds of Streets LOST	483001	301	3037096	20,567.90
2016-08-31	AJ11MM200B	To transfer funds of Streets LOST	483001	301	3032180	20,655.27
2016-08-31	AJ11MM200B	To transfer funds of Streets LOST	483001	301	303689	23,181.70
2016-08-31	AJ11MM200B	To transfer funds of Streets LOST	483001	301	3032155	23,688.62
2016-08-31	AJ11MM200B	To transfer funds of Streets LOST	483001	301	3037175	25,427.50
2016-08-31	AJ11MM200B	To transfer funds of Streets LOST	483001	301	3037148	28,406.13
2016-08-31	AJ11MM200B	To transfer funds of Streets LOST	483001	301	3037043	28,954.48
2016-08-31	AJ11MM200B	To transfer funds of Streets LOST	483001	301	3037111	37,413.73

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

Journal Date	Journal ID #	Long Description	Account	Fund	Project	Debit / (Credit)
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	301	3012129	31,765.90
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	301	3012135	34,626.62
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	301	3012140	34,775.72
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	305	305132	37,804.52
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	301	301695	45,595.60
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	101	1017111	46,054.58
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	301	3012151	49,662.79
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	301	301379	49,792.30
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	301	3012120	149,880.75
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	301	3012153	87,522.40
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	101	1017121	91,167.71
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	101	1017126	141,520.64
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	301	3012116	169,367.08
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	301	3012098	178,206.82
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	301	3012147	183,744.98
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	301	3012091	184,686.76
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	101	1017050	205,206.69
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	101	1017099	268,947.47
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	301	3012092	302,365.04
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	5,711.00	7970		(2,724,582.67)
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	301	3012083	22.00
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	5,711.00	301	3012084	(20,325.00)
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	7970		20,325.00
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	101	1017038	10.40
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	301	3012172	88.10
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	301	301446	128.00
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	301	3012184	144.40
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	301	3012152	434.40
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	101	1017181	499.60
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	101	1017098	583.90
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	305	305130	752.20
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	301	3012094	1,138.83
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	301	3012100	1,286.76
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	301	3012132	1,406.00
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	101	1017095	1,611.06
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	101	1017088	2,087.70
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	301	3012102	2,495.06
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	301	3017101	3,747.56
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	301	3012170	2,930.24
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	301	301509	2,541.55
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	301	3012097	3,034.08
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	101	1017096	3,184.56
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	301	3012193	3,254.16
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	301	3017177	3,767.80
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	301	3012126	4,435.09
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	301	3012109	4,502.00
2016-08-31	AUEIMM200R	To transfer funds of Streets LOST	483001	101	1017089	5,005.67
	AUEIMM200R Total					(0.00)
2016-08-31	AUEIRJ200	To transfer funds of GRI	5,711.00	7970		3,879,765.98
2016-08-31	AUEIRJ200	To transfer funds of GRI	483001	331	3311100	0.01
2016-08-31	AUEIRJ200	To transfer funds of GRI	483001	331	3311200	(1,931,810.70)
2016-08-31	AUEIRJ200	To transfer funds of GRI	483001	331	3313100	(100.01)
2016-08-31	AUEIRJ200	To transfer funds of GRI	483001	331	3311200	(142,195.78)
2016-08-31	AUEIRJ200	To transfer funds of GRI	483001	331	3311514	(3,327.50)
2016-08-31	AUEIRJ200	To transfer funds of GRI	483001	341	3411700	(1,640.00)
	AUEIRJ200 Total					0.00

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

Journal Date	Journal ID #	Long Description	Account	Fund	Project	Debit / (Credit)
2016-08-31	AJERRJ201	To transfer funds to cover deficits in PCI projects within Consolidated Central III	571100	326	326016	5,842.07
2016-08-31	AJERRJ201	To transfer funds to cover deficits in PCI projects within Consolidated Central III	483001	301	3012026	(5,842.07)
2016-08-31	AJERRJ201 Total					-
2016-08-31	AJERRJ202	To transfer funds and correct transfer for PCI projects 326016 and 3012026	571100	326	326016	611.18
2016-08-31	AJERRJ202	To transfer funds and correct transfer for PCI projects 326016 and 3012026	483001	301	3012026	(611.18)
2016-08-31	AJERRJ202 Total					-
2016-08-31	RECUR008	To transfer funds from road use tax	571100	7300		1,183,353.33
2016-08-31	RECUR008	To transfer funds from road use tax	483001	101		(4,064.17)
2016-08-31	RECUR008	To transfer funds from road use tax	483001	101		(828,720.83)
2016-08-31	RECUR008	To transfer funds from road use tax	483001	306	306299	(125,000.00)
2016-08-31	RECUR008	To transfer funds from road use tax	483001	101	101992	(84,046.13)
2016-08-31	RECUR008	To transfer funds from road use tax	483001	101		(111,000.00)
2016-08-31	RECUR008	To transfer funds from road use tax	483001	101		(30,500.00)
2016-08-31	RECUR008 Total					0.00
2016-08-31	RECUR010	To transfer funds of property tax revenue for Police and Fire Health Services	483001	101		(30,294.82)
2016-08-31	RECUR010	To transfer funds of property tax revenue for Police and Fire Health Services	483001	101		(3,313.12)
2016-08-31	RECUR010	To transfer funds of property tax revenue for Police and Fire Health Services	571100	711		3,313.12
2016-08-31	RECUR010	To transfer funds of property tax revenue for Police and Fire Health Services	571100	711		30,794.82
2016-08-31	RECUR010 Total					-
2016-08-31	RECUR014	To transfer funds of property tax revenue for health benefits	483001	101		(874,854.09)
2016-08-31	RECUR014	To transfer funds of property tax revenue for health benefits	571100	240		874,854.09
2016-08-31	RECUR014 Total					-
2016-08-31	RECUR016	To transfer funds of property tax revenue for FICA	571100	740		198,248.39
2016-08-31	RECUR016	To transfer funds of property tax revenue for FICA	483001	101		(198,248.39)
2016-08-31	RECUR016 Total					-
2016-08-31	RECUR017	To transfer funds of property tax revenues for IPERS	571100	740		198,248.39
2016-08-31	RECUR017	To transfer funds of property tax revenues for IPERS	483001	101		(198,248.39)
2016-08-31	RECUR017 Total					-
2016-08-31	RECUR106	To transfer funds of property tax revenue to Police and Fire for pension costs	571100	221		217,510.04
2016-08-31	RECUR106	To transfer funds of property tax revenue to Police and Fire for pension costs	571100	711		141,586.06
2016-08-31	RECUR106	To transfer funds of property tax revenue to Police and Fire for pension costs	483001	101		(141,586.06)
2016-08-31	RECUR106	To transfer funds of property tax revenue to Police and Fire for pension costs	483001	101		(217,510.04)
2016-08-31	RECUR106 Total					-
2016-08-31	RECUR124	To transfer funds for City Hall or City Services facility projects	483001	330	PWFE006	(12,500.00)
2016-08-31	RECUR124	To transfer funds for City Hall or City Services facility projects	571100	085	085701	12,500.00
2016-08-31	RECUR124 Total					-
2016-08-31	RECUR131	To transfer funds for debt payment	483001	444		(9,682.37)
2016-08-31	RECUR131	To transfer funds for debt payment	571100	444		118.71
2016-08-31	RECUR131	To transfer funds for debt payment	483001	445		(18,450.00)
2016-08-31	RECUR131	To transfer funds for debt payment	483001	446		(3,587.83)
2016-08-31	RECUR131	To transfer funds for debt payment	483001	447		(20,119.73)
2016-08-31	RECUR131	To transfer funds for debt payment	571100	447		4,851.10
2016-08-31	RECUR131	To transfer funds for debt payment	571100	448		24,133.34
2016-08-31	RECUR131	To transfer funds for debt payment	483001	450		(74,480.83)
2016-08-31	RECUR131	To transfer funds for debt payment	571100	451		50,791.50
2016-08-31	RECUR131	To transfer funds for debt payment	571100	454		39,327.44
2016-08-31	RECUR131	To transfer funds for debt payment	483001	452		(25,958.21)
2016-08-31	RECUR131	To transfer funds for debt payment	571100	452		4,727.22
2016-08-31	RECUR131	To transfer funds for debt payment	483001	453		(17,441.74)
2016-08-31	RECUR131	To transfer funds for debt payment	483001	454		(100.00)
2016-08-31	RECUR131	To transfer funds for debt payment	483001	456		(43,784.38)
2016-08-31	RECUR131	To transfer funds for debt payment	571100	456		29,925.52
2016-08-31	RECUR131	To transfer funds for debt payment	483001	457		(36,002.08)
2016-08-31	RECUR131	To transfer funds for debt payment	571100	458		6,478.65
2016-08-31	RECUR131	To transfer funds for debt payment	483001	542		(206,728.38)
2016-08-31	RECUR131	To transfer funds for debt payment	483001	542		(9,408.56)

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

Journal Date	Journal ID #	Long Description	Account	Fund	Project	Debit / (Credit)
2016-08-31	RECUR131	To transfer funds for debt payment	483001	552		(24,376.67)
2016-08-31	RECUR131	To transfer funds for debt payment	483001	572		(116,383.88)
2016-08-31	RECUR131	To transfer funds for debt payment	571100	631		93,237.74
2016-08-31	RECUR131	To transfer funds for debt payment	483001	632		(55,068.14)
2016-08-31	RECUR131	To transfer funds for debt payment	483001	692		(23,781.17)
2016-08-31	RECUR131	To transfer funds for debt payment	571100	7501		203,707.41
2016-08-31	RECUR131	To transfer funds for debt payment	571100	7503		86,438
2016-08-31	RECUR131	To transfer funds for debt payment	571100	7506		2,645.77
2016-08-31	RECUR131	To transfer funds for debt payment	571100	7508		94,271.85
2016-08-31	RECUR131	To transfer funds for debt payment	571100	7515		32,385.58
2016-08-31	RECUR131	To transfer funds for debt payment	571100	7516		4,781.25
2016-08-31	RECUR131	To transfer funds for debt payment	571100	7520		5,967.44
2016-08-31	RECUR131	To transfer funds for debt payment	571100	7521		27,565.70
2016-08-31	RECUR131	To transfer funds for debt payment	571100	7522		6,643.77
2016-08-31	RECUR131	To transfer funds for debt payment	571100	7523		3,224.58
2016-08-31	RECUR131	To transfer funds for debt payment	571100	7525		71,478.97
2016-08-31	RECUR131	To transfer funds for debt payment	571100	7526		19,741.48
2016-08-31	RECUR131	To transfer funds for debt payment	571100	7534		43,784.38
2016-08-31	RECUR131	To transfer funds for debt payment	571100	7565		21,317.71
2016-08-31	RECUR131	To transfer funds for debt payment	571100	7593		2,874.87
2016-08-31	RECUR131	To transfer funds for debt payment	483001	438		(52,708.77)
2016-08-31	RECUR131	To transfer funds for debt payment	483001	439		(19,322.92)
2016-08-31	RECUR131	To transfer funds for debt payment	483001	440		(41,142.28)
2016-08-31	RECUR131	To transfer funds for debt payment	571100	440		14,084.14
2016-08-31	RECUR131	To transfer funds for debt payment	483001	442		(6,310.92)
2016-08-31	RECUR131	To transfer funds for debt payment	483001	443		(28,695.83)
	RECUR131 Total					(0.00)
2016-08-31	RECUR143	To transfer funds for the Risk Manager and Attorney salary	483001	101		(9,295.97)
2016-08-31	RECUR143	To transfer funds for the Risk Manager and Attorney salary	571100	011		25,212.64
2016-08-31	RECUR143	To transfer funds for the Risk Manager and Attorney salary	483001	101		(15,916.67)
	RECUR143 Total					-
2016-08-31	RECUR144	To transfer funds for Attorney and Nurse salary	571100	012		23,337.77
2016-08-31	RECUR144	To transfer funds for Attorney and Nurse salary	483001	101		(4,825.00)
2016-08-31	RECUR144	To transfer funds for Attorney and Nurse salary	483001	101		(18,512.77)
	RECUR144 Total					-
2016-08-31	RECUR158	To transfer funds from hotel/motel	483001	101		(1,666.67)
2016-08-31	RECUR158	To transfer funds from hotel/motel	483001	101		(2,083.33)
2016-08-31	RECUR158	To transfer funds from hotel/motel	483001	440		(3,479.32)
2016-08-31	RECUR158	To transfer funds from hotel/motel	483001	532		(37,601.67)
2016-08-31	RECUR158	To transfer funds from hotel/motel	483001	552		(24,376.67)
2016-08-31	RECUR158	To transfer funds from hotel/motel	483001	572		(17,500.00)
2016-08-31	RECUR158	To transfer funds from hotel/motel	571100	7401		102,957.66
2016-08-31	RECUR158	To transfer funds from hotel/motel	571100	7401		3,750.00
	RECUR158 Total					-
2016-08-31	RECUR173	To transfer funds from TIF to SSMD Downtown District	571100	7501		16,243.58
2016-08-31	RECUR173	To transfer funds from TIF to SSMD Downtown District	483001	7701		(18,653.41)
2016-08-31	RECUR173	To transfer funds from TIF to SSMD Downtown District	571100	7525		1,914.33
2016-08-31	RECUR173	To transfer funds from TIF to SSMD Downtown District	571100	7520		495.50
	RECUR173 Total					-
2016-08-31	RECUR178	To transfer funds for shared administrative position	483001	081		(3,470.69)
2016-08-31	RECUR178	To transfer funds for shared administrative position	571100	081		3,420.69
	RECUR178 Total					-
2016-08-31	RECUR181	To transfer funds from Utilities to City Manager for Position 2590 and 52K in discretionary expenses relating to Communication Services	483001	101		(6,658.13)
2016-08-31	RECUR181	To transfer funds from Utilities to City Manager for Position 2590 and 52K in discretionary expenses relating to Communication Services	571100	621		6,658.13
	RECUR181 Total					-
2016-08-31	RECUR186	To transfer funds from TIF to SSMD Medical District	571100	7525		1,780.92

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

Journal Date	Journal ID #	Long Description	Account	Fund	Project	Debit / (Credit)
2016-08-31	RECUR186	To transfer funds from TIF to SSMD Medical District	485001	7702		(1,958.17)
2016-08-31	RECUR186	To transfer funds from TIF to SSMD Medical District	571100	7520		704.75
2016-08-31	RECUR186	To transfer funds from TIF to SSMD Medical District	571100	7521		5,952.50
	RECUR186 Total					-
2016-08-31	RECUR188	To transfer funds from Water to Development Svcs for Position 1009 S2K discr	483001	101		(8,392.72)
2016-08-31	RECUR188	To transfer funds from Water to Development Svcs for Position 1009 S2K discr	571100	671		8,192.72
	RECUR188 Total					-
2016-08-31	RECUR189	To transfer funds for Economic Development contribution from Enterprise and General Fund	571100	611		20,855.34
2016-08-31	RECUR189	To transfer funds for Economic Development contribution from Enterprise and General Fund	571100	101		20,855.33
2016-08-31	RECUR189	To transfer funds for Economic Development contribution from Enterprise and General Fund	483001	7957		(20,833.33)
2016-08-31	RECUR189	To transfer funds for Economic Development contribution from Enterprise and General Fund	483001	7957		(41,666.67)
2016-08-31	RECUR189	To transfer funds for Economic Development contribution from Enterprise and General Fund	571100	671		20,833.33
	RECUR189 Total					-
2016-08-31	RECUR191	Funding from Transit to Police for security at GTC	483001	101		(4,166.67)
2016-08-31	RECUR191	Funding from Transit to Police for security at GTC	571100	661		4,166.67
	RECUR191 Total					-
2016-08-31	RECUR194	To transfer funds from TIF to SSMD Czech Village-New Bo District	571100	7520		122.92
2016-08-31	RECUR194	To transfer funds from TIF to SSMD Czech Village-New Bo District	571100	7513		302.75
2016-08-31	RECUR194	To transfer funds from TIF to SSMD Czech Village-New Bo District	483001	7704		(425.67)
	RECUR194 Total					-
	Grand Total					0.00



Council Agenda Item Cover Sheet

Submitting Department: City Clerk

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

Phone Number/Ext.: 319-286-5061

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

Phone Number/Ext.: 319-286-5272

Description of Agenda Item: Boards and commissions

Resolutions appointing and thanking the following individuals:

- a. Appointing Dawn Brouwers, Michael Butterfield, Elizabeth Cwik, Amy DeLay, Allan Pierson, Christopher Poole, Clark Rieke, Justin Wasson and Greg Young as members and Steven Nylin, Lynette Richards and Barbra Solberg as alternate representatives on the Grants and Programs Citizens Advisory Committee.

CIP/DID #OB534302

- b. Vote of thanks to Brenda Blevins for serving on the Grants and Programs Citizens Advisory Committee.

CIP/DID #OB534302

- c. Vote of thanks to Angie Kuhn for serving on the Medical Quarter Design Review Technical Advisory Committee.

CIP/DID #OB525028

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

Background:

Recently the City Council adopted amendments to the Citizen Participation Plan which increased the number of members appointed to the Grants and Programs Citizens Advisory Committee. This agenda includes appointments for those additional members. This agenda also includes a vote of thanks for a member of the Grants and Programs Citizens Advisory Committee and a member of the Medical Quarter Design Review Technical Advisory Committee who recently submitted resignation letters.

Action/Recommendation: Approve resolution as presented.

Alternative Recommendation:

Time Sensitivity: None

Resolution Date: September 27, 2016

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

APPOINTMENT

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

<u>Members</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Dawn Brouwers	09/27/2016	06/30/2017
Michael Butterfield	09/27/2016	06/30/2017
Elizabeth Cwik	09/27/2016	06/30/2017
Amy DeLay	09/27/2016	06/30/2017
Allan Pierson	09/27/2016	06/30/2017
Christopher Poole	09/27/2016	06/30/2017
Clark Rieke	09/27/2016	06/30/2017
Justin Wasson	09/27/2016	06/30/2017
Greg Young	09/27/2016	06/30/2017

Alternate Representatives

Steven Nylin	09/27/2016	06/30/2017
Lynette Richards	09/27/2016	06/30/2017
Barbra Solberg	09/27/2016	06/30/2017

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's appointment of Dawn Brouwers, Michael Butterfield, Elizabeth Cwik, Amy DeLay, Allan Pierson, Christopher Poole, Clark Rieke, Justin Wasson and Greg Young as members and Steven Nylin, Lynette Richards and Barbra Solberg as alternate representatives on the Grants and Programs Citizens Advisory Committee for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Brenda Blevins has devoted considerable time and effort as a member of the Grants and Programs Citizens Advisory Committee,

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Angie Kuhn 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 Angie Kuhn for serving as a member of the Medical Quarter Design Review Technical Advisory Committee.

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 Cedar Rapids Food Truck Festival event (includes road closures) on October 8, 2016.

CIP/DID #SPEC-002658-2016

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: 09/27/16

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Matt Hanlin, on behalf of Benz Beverage Depot located at 501 7th Avenue SE, has requested approval to conduct “Cedar Rapids Food Truck Fest”, a food truck festival event, at the Benz parking lot on 7th Avenue SE and on adjacent public property areas including a request to close 7th Ave SE between 5th and 6th Streets and 5th Street SE from 7th to 8th Avenues on Saturday, October 8, 2016 with event time of 11 AM to 4 PM and event setup starting at 7 AM, and

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

1. Applicant requests the following streets to be closed for the event:

- 7th Avenue SE from 5th Street SE to 6th Street SE
- 5th Street SE from 7th Avenue SE to the north ROW line of the alley between 7th Avenue SE and 8th Avenue SE

In case of a construction project, route may need to be revised; Traffic Engineering will work with the applicant.

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:

- 7th Avenue SE from 5th Street SE to 6th Street SE
- 5th Street SE from 7th Avenue SE to the north ROW of the Alley between 7th Avenue SE and 8th Avenue SE
 - a. The appropriate signs, as specified by the Traffic Engineering Division, will be installed, maintained and removed by an insured traffic control contractor that will be hired and paid by Applicant. Signs shall be stake mounted and a minimum size of 24” X 18”, spaced at a maximum distance of 75’ apart on all listed streets.
 - b. The temporary “No Parking” signs shall be installed by the traffic control contractor no earlier than Friday, October 7, 2016, and removed no later than 7 AM, Sunday, October 9, 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. Traffic Engineering Contact Information: For questions related to road closure or temporary no parking after hours and on weekends, contact number is 319-360-1144.

4. Applicant agrees that any pavement markings or signage required for this event will be done with prior approval of the City Traffic Engineering Division, and no permanent markings of any type will be permitted. Any signage and/or markings used must be removed immediately following the event.
 - Sidewalk chalk is acceptable for chalk art on public sidewalks OTHER THAN sidewalks in and adjacent to City parks.
 - Chalk paint shall not be applied to any city street or sidewalk.
5. 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.
6. 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.
7. 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.
8. Applicant agrees that any signage required for this event will be done with prior approval of the City Building Services Division and any required permits will be obtained.
9. Applicant shall contact and inform the United States Post Office of the street closings, date and hours one week in advance of the event and shall provide notification to the City Manager's office and/or the Public Works Department, Traffic Division.
10. 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.
11. 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.
12. 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 one (1) off duty officer for twelve (12) hours.
 - Estimated cost of off duty officer is \$588 (however is dependent upon final determination at event time).

13. 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).
14. 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.
15. No minors shall be allowed in the alcohol service area.
16. Applicant shall have a discernible area as required by the Police Department. No alcoholic beverages shall be carried beyond the discernible area.
17. Applicant shall provide adequate restroom facilities including ADA accessible restrooms (5% or no less than 1).
18. Applicant shall make themselves aware of the state and city codes pertaining to disorderly conduct and disturbing the peace. The Police Department will reserve the right to terminate the event if complaints are received.
19. Regarding the use of tents, stages, etc. on public property:

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

 - a. Applicant shall obtain City approval before any drilling, excavation, or construction is begun on City property. Applicant shall initiate advance contact with Public Works Department to provide exact locations of any potential new holes on public property prior to drilling.
 - b. Applicant shall contact Iowa One Call, well in advance of the event, for all underground utility locations relative to any required drilling.
 - c. Applicant shall utilize the same holes previously drilled in street and sidewalk surfaces (both asphalt and concrete) for all support and restraint devices when possible.
 - d. Applicant shall contact Public Works Department for details of required post event treatment of surfaces. Applicant shall complete required post event treatment of all areas of drilling, excavation, or construction.
20. Applicant shall comply with all existing parking regulations on all adjacent areas of public property.
21. Applicant agrees upon completion of the events to clean up all areas associated with the events and to reimburse the City for damage to any portion of public property.
22. Applicant shall contact the City Clerk's Office (319-286-5060) to obtain appropriate alcohol related applications and information on processing deadlines.
23. If a canopy or tent is going to be used, a permit is/may be required from the Cedar Rapids Fire Department.

24. The City reserves the right to revoke or alter approval for any event date and/or route based upon a continuing evaluation of items including but not limited to safety, parking, traffic concerns, noise levels, etc., related to the event site and operation; or flood issues, conflicting street construction or other elements deemed hazardous to event attendees.
25. Applicant agrees to defend, indemnify, and save the City of Cedar Rapids harmless from all liability and place on file 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 Mercy Medical Center and General Mills "Especially for You Race Against Breast Cancer" event (includes road closures) on October 9, 2016.

CIP/DID #SPEC-002985-2016

<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: 09/27/16

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Michelle Cole on behalf of Mercy Medical Center and General Mills, have requested approval to conduct the “Especially for You Race Against Breast Cancer”, a 5K run/walk and one mile walk on separate courses on city streets starting at 7:00 AM until approximately noon on Sunday, October 9, 2016 (not including set up and tear down time), and

WHEREAS, the application includes a request to close the following streets for their event as follows:

- 10th Street SE from 3rd Avenue SE to 9th Avenue SE (10th Street SE from 3rd Avenue SE to 8th Avenue SE, closed 3 AM to 9 AM)
- Mt Vernon Road SE / 8th Avenue SE from 10th Street SE to 15th Street SE
- 15th Street SE from Mt Vernon Road SW to 12th Avenue SE
- 12th Avenue SW/SE and C Street SW to 12th Avenue SE and 17th Street SE (12th Avenue from C Street SW to 6th Street SE, closed 4 AM to NOON)
- 16th Street SE from 12th Avenue SE to 15th Avenue SE/Otis Road SE
- 15th Avenue SE/Otis Road SE from 16th Street SE to 12th Avenue SE
- 9th Avenue SE from 6th Street SE to 10th Street SE
- 6th Street SE from 9th Avenue SE to 12th Avenue SE
- 4th Street SE from 12th Avenue to 16th Avenue SE
- 3rd Street SE from 9th Avenue SE to 16th Avenue SE (4 AM to NOON)
- 16th Avenue SE/SW from 4th Street SE to C Street SW
- 2nd Street SE from 11th Avenue SE to 16th Avenue SE
- C Street SW from 12th Avenue SW to 16th Avenue SW
- 7th Street SE from 10th Avenue SE to 15th Avenue SE
- 9th Street SE from 10th Avenue SE to 12th Avenue SE
- 10th Avenue SE from 9th Street SE to 7th Street SE

Unless specified, rolling closures for the course route from 8 AM to 11 AM

WHEREAS, the event includes a 5K run and one mile walk with the route as follows:

The 5K route:

Start at 10th Street SE and 6th Avenue SE, continue southeast on 10th Street SE to Mt Vernon Road SE, turn east on Mt Vernon Road SE to 15th Street SE, turn south on 15th Street SE to 12th Avenue SE, turn east on 12th Avenue SE to 16th Street SE, turn south on 16th Street SE to 15th Avenue SE, turn west on 15th Avenue SE to 7th Street SE, turn northwest on 7th Street SE to 12th Avenue SE, turn northeast on 12th Avenue SE to 9th Street SE, turn northwest on 9th Street SE to 10th Avenue SE, turn southwest on 10th Avenue SE to 7th Street SE, turn southeast on 7th Street SE to 12th Avenue SE, turn southwest on 12th Avenue SE to 4th Street SE, turn southeast on 4th Street SE to 16th Avenue SE, turn southwest on 16th Avenue SE and continue to the Bridge of Lions (16th Avenue Bridge) crossing the bridge to 16th Avenue SW and continuing on 16th Avenue SW to C Street SW, turn northwest on C Street SW to 12th Avenue SW, turn northeast on 12th Avenue SW and continue to the 12th Avenue Bridge crossing the bridge and continuing on 12th Avenue SE to the finish just northeast of 2nd Street SE.

Family Fun Walk:

Start at 10th Street SE and 6th Avenue SE, continue southeast on 10th Street SE to 9th Avenue SE, turn southwest on 9th Avenue SE to 6th Street SE, turn southeast on 6th Street SE to 12th Avenue SE, turn southwest on 12th Avenue SE to 3rd Street SE and the finish.

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:

1. 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.
2. Applicant has requested a banner be on the Mt Vernon Road SE pedestrian overpass, applicant shall meet any additional requirements of the City concerning, but not limited to;
 - The banner be placed on the pedestrian overpass before the start of the race and taken down after the runners/walkers have passed and before Mt Vernon Road SE/8th Avenue SE/10th Street SE is opened.
 - The banner shall be placed on the inside of the pedestrian overpass.
3. Applicant will be responsible for contacting both the Union Pacific Railroad and the Cedar Rapids & Iowa City Railway to assure no conflicts will occur during the event at any railroad grade crossings that intersect with the race routes.
4. Applicant's insured traffic control contractor shall provide all barricades/traffic controls required by the City for the temporary street closure. All barricades/traffic controls must conform to the requirements of the Manual on Uniform Traffic Control Devices. Applicant shall provide the name and phone number of the company providing the barricades/traffic controls to the Police Department and Traffic Engineering a minimum of one week prior to the event.

5. Regarding the use of tents, stages, etc. on public property:

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

- a. Applicant shall obtain City approval before any drilling, excavation, or construction is begun on City property. Applicant shall initiate advance contact with Public Works Department to provide exact locations of any potential new holes on public property prior to drilling.
- b. Applicant shall contact Iowa One Call, well in advance of the event, for all underground utility locations relative to any required drilling.
- c. Applicant shall utilize the same holes previously drilled in street and sidewalk surfaces (both asphalt and concrete) for all support and restraint devices when possible.
- d. Applicant shall contact Public Works Department for details of required post event treatment of surfaces. Applicant shall complete required post event treatment of all areas of drilling, excavation, or construction.

6. 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:

- 10th Street SE from 8th Avenue SE to 9th Avenue SE
 - 9th Avenue SE from 6th Street SE to 10th Street SE
 - 6th Street SE from 9th Avenue SE to 12th Avenue SE
 - 12th Avenue SE from 15th Street SE to 16th Street SE
 - 7th Street SE from 10th Avenue SE to 15th Avenue SE
 - 10th Avenue SE from 7th Street SE to 9th Street SE
 - 9th Street SE from 10th Avenue SE to 12th Avenue SE
 - C Street SW from 12th Avenue SW to 14th Avenue SW
 - 16th Avenue from 4th Street SE to C Street SW
 - 3rd Street SE from 9th Avenue SE to 16th Avenue SE
 - 11th Avenue SE from 2nd Street SE to 4th Street SE
 - 16th Street SE from 12th Avenue SE to 15th Avenue SE
- a) The appropriate signs, as specified by the Traffic Engineering Division, will be installed, maintained and removed by an insured traffic control contractor that will be hired and paid by Applicant. Signs shall be stake mounted and a minimum size of 24" X 18", spaced at a maximum distance of 75' apart on all listed streets.
 - b) The temporary "No Parking" signs shall be installed by the traffic control contractor no earlier than Saturday, October 8, 2016, and removed no later than Monday, October 10, 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.

7. 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.
8. Participants shall observe all traffic control devices and traffic regulations unless otherwise directed by a uniformed police officer.
9. Applicant shall comply with all existing parking regulations on all adjacent areas of public property.
10. Applicant shall provide adequate restroom facilities including ADA accessible restrooms (5% or no less than 1).
11. 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.
12. 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.
13. 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.
14. 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.
15. Traffic Engineering Contact Information: For questions related to road closure or temporary no parking signs after hours and on weekends, contact number is 319 360 1144.
16. Applicant shall obtain approvals from private property owners, appropriate utility companies, Park CR, Parks Department and Cedar Rapids Metro Economic Alliance for ribbon attachment at the various locations on the route, beginning Monday, September 26th, 2016 through Friday, October 21, 2016. Applicant agrees to remove all ribbons after the event.
17. The attached ribbons shall not extend longer than two feet at any time, or extend into or over public streets, sidewalks, trails, etc. for public safety reasons.
18. Applicant and participants shall not attach ribbons to any traffic signal, traffic signal support, traffic control sign or traffic control sign support, including but not limited to stop signs, yield signs, speed limit signs, parking signs and construction signs.

19. Applicant shall contact the Cedar Rapids Police Department at least 15 to 30 days prior to the event to hire off duty police officers, as required by the Police Department to attend barricades at street closures, to assist with traffic control at designated intersections, and for event security. Contact Sgt. Mark Andries (286 5438) to arrange officers. The Police Department will provide the off duty officer contact name and cell number to applicant prior to the event.
 - Applicant will be required to hire twenty nine (29) officers and one (1) commander.
 - Three (3) officers (\$49/hr) six (6) hours, \$882
 - Twenty six (26) officers \$49/hr, three (3) hours, \$3,822
 - One (1) commander (\$54/hr), four hours, \$216
 - Estimated total is \$4,920
20. Applicant shall contact the City Public Works Department to provide advance notice regarding any crane or other heavy equipment usage to determine bridge and road load restrictions and related traffic control.
21. Vehicles on park grass are strictly prohibited without prior permission by the Parks Superintendent or designee.
22. Please note that all events are responsible to provide additionally desired park tables and receptacles beyond what is standardly available and in place within City Parks. Additional tables, trash cans, trash bags, servicing of trash cans and removal of event related trash, event fencing, hoses, etc. must be provided by the event applicant. Events are also not allowed to move park furniture and receptacles in order to fulfill additional needs by the event.
23. 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.
24. 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.
25. Construction: In case of an emergency construction project, route may need to be revised; Traffic Engineering will work with the applicant.
26. 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.
27. 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.

28. 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: 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 – seven properties.

CIP/DID #SWM-011-16

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 invoice 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: 9/27/16

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 26, 2016.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

INTENT TO ASSESS 9/27/16

INTENT TO ASSESS 9/27/16			
#		Balance Due	Premise Address
1		283.75	1969 B Ave NE
2		419.75	925 A Ave NW
3		1,018.50	208 7 th St SW
4		482.75	501 36 th St NE
5		403.25	1523 26 th St SE
6		788.75	2928 Dalewood Ave SE
7		578.75	1507 2 nd Ave SE
		\$3,975.50	Grand Total
		7	Number of Properties



Council Agenda Item Cover Sheet

Submitting Department: Solid Waste and Recycling

Presenter at Meeting: Mark Jones

Phone Number/Ext.: 4191

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

Alternate Contact Person: Sarah Augustine

Phone Number/Ext.: 4786

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

Description of Agenda Item: Intent and levy assessments

Resolutions approving assessment actions:

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

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

(Note: The Intent to Assess Resolution was approved at the Council Meeting on August 9, 2016).

CIP/DID #SWM-008-16

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

Background:

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

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

The Notice of Intent to Assess these properties were approved by Resolution No. 1066-08-16 passed on August 9, 2016.

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

Action/Recommendation:

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

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

Time Sensitivity:

Resolution Date: 9-27-16

Budget Information:

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

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

NUISANCE ABATEMENTS

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

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

LEVY ASSESSMENT (TO BE LIENED) 9/27/16

				LEVY ASSESSMENT 9/27/16
				INTENT TO ASSESS 8/9/16
#		Balance Due		Premise Address
1		298.75		351 17 th St SE
2		334.00		520 4 th St SW
		\$632.75		Grand Total
		2		Number of Properties



Council Agenda Item Cover Sheet

Submitting Department: Water

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

Phone Number/Ext.: 5281

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

Phone Number/Ext.: 5902

Description of Agenda Item: Intent and levy assessments

Intent to Assess – Utilities-Water Division – delinquent municipal utility bills – 68 properties.
 CIP/DID #WTR092716-001

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: 9/27/16

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 1st day of November, 2016 and notice was given by mailing to the owners of the properties, a notice of this proposed assessment, stating the amount of the assessment and the description of the property, and on what account, and that objections to said proposed assessment may be filed prior to 11:00 a.m., November 1, 2016.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

LIEN INTENTS (SPECIAL ASSESSMENTS) 9/27/16

LIEN INTENTS 9/27/16			
#		Balance Due	Premise Address
1		\$ 145.31	52 OKLAHOMA AVE SW
2		\$ 162.18	57 DEVONWOOD AVE SW
3		\$ 87.18	95 WOODSTONE LN SW
4		\$ 118.42	112 36TH AVE SW
5		\$ 47.54	134 DAWLEY ST NE
6		\$ 231.97	136 18TH ST NW
7		\$ 268.66	208 7TH ST SW
8		\$ 158.66	229 11TH ST NW
9		\$ 284.80	238 11TH ST NW
10		\$ 119.56	259 19TH AVE SW
11		\$ 154.42	351 30TH ST SE
12		\$ 260.70	372 19TH ST SE
13		\$ 209.30	390 18TH ST SE
14		\$ 219.05	390 RED FOX RD SE
15		\$ 91.53	410 14TH ST SE
16		\$ 149.91	412 26TH ST SE
17		\$ 137.96	603 2ND ST SW
18		\$ 57.80	703 7TH ST SW
19		\$ 129.34	811 10TH ST SW
20		\$ 201.01	860 19TH ST SE
21		\$ 118.31	869 17TH ST SE
22		\$ 144.50	927 C AVE NW
23		\$ 85.62	1000 E AVE NW
24		\$ 312.13	1021 A AVE NW
25		\$ 73.57	1113 6TH ST SE #17
26		\$ 51.68	1131 20TH AVE SW
27		\$ 292.60	1156 O AVE NW
28		\$ 177.45	1210 B AVE NW
29		\$ 232.17	1211 WOODLAND CT NW
30		\$ 204.79	1320 M ST SW
31		\$ 230.39	1322 WOODSIDE DR NW
32		\$ 173.24	1339 MAPLEWOOD DR NE
33		\$ 218.65	1340 WOODSIDE DR NW
34		\$ 199.55	1412 N ST SW
35		\$ 115.36	1425 32ND ST NE
36		\$ 217.95	1427 BEVER AVE SE
37		\$ 179.12	1429 6TH AVE SE
38		\$ 187.46	1441 42ND ST NE
39		\$ 55.51	1507 4TH AVE SE
40		\$ 66.15	1515 2ND AVE SE - UPPER
41		\$ 152.26	1547 WASHINGTON AVE SE
42		\$ 175.18	1627 WASHINGTON AVE SE

			LIEN INTENTS 9/27/16
#		Balance Due	Premise Address
43		\$ 141.20	1639 29TH ST NE
44		\$ 209.50	1721 2ND ST SW
45		\$ 116.06	1740 7TH AVE SE
46		\$ 80.46	1802 4TH AVE SE
47		\$ 67.91	1813 WOLF RIVER LN NW
48		\$ 212.90	1944 PARK AVE SE
49		\$ 132.10	2019 2ND ST SW
50		\$ 290.21	2117 HIGH DR SE
51		\$ 54.89	2121 29TH ST NW #2
52		\$ 35.69	2135 29TH ST NW #10
53		\$ 102.26	2231 HAMILTON ST SW
54		\$ 113.37	2400 LINWOOD ST SW
55		\$ 101.39	2411 LINWOOD ST SW
56		\$ 147.73	2433 FRUITLAND BLVD SW
57		\$ 128.19	2715 BEVER AVE SE
58		\$ 100.56	3217 CIRCLE DR NE
59		\$ 113.17	3618 WENIG RD NE
60		\$ 175.96	3905 RIVERSIDE DR NE
61		\$ 122.47	3937 CRESTWOOD DR NW
62		\$ 133.61	5523 J ST SW
63		\$ 136.44	5847 MUIRFIELD DR SW #2
64		\$ 152.58	6512 LAUREL LN NE
65		\$ 102.14	6612 KELBURN LN NE
66		\$ 267.46	6613 COUNCIL ST NE
67		\$ 101.69	7414 WORCESTER RD, PALO IA
68		\$ 174.47	7700 MILBURN RD NE
		\$ 10,413.35	Grand Total
		68	Number of Properties
		\$ 35.69	Balance Due - Low
		\$ 312.13	Balance Due - High



Council Agenda Item Cover Sheet

Submitting Department: Water

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

Phone Number/Ext.: 5281

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

Phone Number/Ext.: 5902

Description of Agenda Item: Intent and levy assessments

Levy assessment – Utilities – Water Division – delinquent municipal utility bills – 21 properties.

CIP/DID #WTR082316-001

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. 1131-08-16 on August 23, 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: 9/27/16

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) 9/27/16

			SPECIAL ASSESSMENTS 9/27/16
			LIEN INTENTS 8/23/16
#		Balance Due	Premise Address
1		\$ 165.34	524 4TH ST SW #B
2		\$ 310.61	610 10TH AVE SW
3		\$ 138.70	634 21ST AVE SW
4		\$ 93.51	644 32ND ST NE
5		\$ 152.58	865 CAMBURN CT SE
6		\$ 119.43	901 4TH ST SW
7		\$ 57.60	1126 6TH ST NW
8		\$ 113.29	1298 33RD ST NE
9		\$ 868.51	1452 5TH AVE SE
10		\$ 216.91	1506 HAMILTON ST SW
11		\$ 203.79	1515 N ST SW
12		\$ 255.91	1614 2ND AVE SE
13		\$ 95.92	1705 11TH AVE SW
14		\$ 228.60	1748 MT VERNON RD SE
15		\$ 44.19	1823 K AVE NE
16		\$ 310.75	2012 C ST SW
17		\$ 190.32	2436 11TH AVE SE
18		\$ 450.46	2606 FRUITLAND BLVD SW
19		\$ 72.16	3208 BAYBERRY DR SW
20		\$ 148.12	3209 BRAMBLE RD SW
21		\$ 152.07	3528 KING DR SW
		\$ 4,338.77	Grand Total
		21	Number of Properties
		\$ 44.19	Balance Due - Low
		\$ 868.51	Balance Due - High



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 Portland Cement Concrete pavement in The Sanctuary at Ellis Park First Addition and approving 4-year Maintenance Bond submitted by City Wide Construction Corporation in the amount of \$55,530.20.

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 City Wide Construction Corporation for Portland Cement Concrete pavement improvements in The Sanctuary at Ellis Park First Addition. 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 City Wide Construction Corporation.

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 27, 2016

Budget Information: Private

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, City Wide Construction Corporation has filed a Maintenance Bond executed by North American Specialty Insurance Company in the sum of \$55,530.20 for Portland Cement Concrete pavement in The Sanctuary at Ellis Park First Addition, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the 4-year Maintenance Bond filed by City Wide Construction Corporation be and the same is hereby approved and filed with the City of Cedar Rapids Finance Director, and

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

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

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

BE IT FURTHER RESOLVED that the 4-year Maintenance Bond filed by City Wide Construction Corporation 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 sanitary sewer in Krebs First Addition – Phase 1 and approving 2-year Maintenance Bond submitted by Rathje Construction Company in the amount of \$85,508.

CIP/DID #FLPT-016336-2015

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

Background:

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

Action/Recommendation:

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

Alternative Recommendation:

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

Time Sensitivity: Normal

Resolution Date: September 27, 2016

Budget Information: Private

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Rathje Construction Company has constructed sanitary sewer in Krebs First Addition – Phase 1, and

WHEREAS, said work has now been completed, and Rathje Construction Company has filed a 2-year Maintenance Bond, executed by United Fire & Casualty Company in the sum of \$85,508 covering said work, now therefore

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

BE IT FURTHER RESOLVED that the 2-year Maintenance Bond filed by Rathje Construction Company be and the same is hereby approved and filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: 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 Krebs First Addition – Phase 1 and approving 2-year Maintenance Bond submitted by Rathje Construction Company in the amount of \$85,508.

CIP/DID #FLPT-016336-2015

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

Background:

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

Action/Recommendation:

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

Alternative Recommendation:

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

Time Sensitivity: Normal

Resolution Date: September 27, 2016

Budget Information: Private

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Rathje Construction Company has constructed storm sewer in Krebs First Addition – Phase 1, and

WHEREAS, said work has now been completed, and Rathje Construction Company has filed a 2-year Maintenance Bond, executed by United Fire & Casualty Company in the sum of \$114,747 covering said work, now therefore

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

BE IT FURTHER RESOLVED that the 2-year Maintenance Bond filed by Rathje Construction Company be and the same is hereby approved and filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: 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

Authorizing Change Order No.7 Final deducting the amount of \$191,710.04, accepting project, authorizing final payment in the amount of \$91,643.77 and approving the 4-year Performance Bond submitted by L.L. Pelling Company, Inc. for the 19th Street SE, Bever Avenue SE, And Garden Drive SE Pavement Rehabilitation Improvements project (original contract amount was \$1,922,103; final contract amount is \$1,832,875.32) **(Paving for Progress)**

CIP/DID #3012081-02

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

Background:

This is a contract change order to adjust the contract price based on the actual quantities of completed work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions.

Construction has been substantially completed by L.L. Pelling Company, Inc. for the 19th Street SE, Bever Avenue SE, And Garden Drive SE Pavement Rehabilitation Improvements project. This is an approved Capital Improvements Project (CIP No. 3012081-02) with a final construction contract amount of \$1,832,875.32. 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 approval of Change Order No. 7 submitted by L.L. Pelling Company, Inc. and adoption of the Resolution to accept the project and performance bond and issue final payment to the contractor in the amount of \$91,643.77.

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 27, 2016

Budget Information: CIP's 3012081 (Streets), 304996 (Storm Sewer)

Local Preference Policy: NA

Explanation: Does not apply to public improvement projects.

Recommended by Council Committee: Yes

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the 19th Street SE, Bever Avenue SE, And Garden Drive SE Pavement Rehabilitation Improvements project (Contract No. 3012081-02), has been substantially completed in accordance with the plans and specifications, and

WHEREAS, a Performance Bond, dated July 8, 2014 in the amount of \$1,874,603.00 covering said work filed by L.L. Pelling Company, Inc. and executed by Merchants Bonding Company (Mutual) provides a four-year correction period for defects in materials and workmanship,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 7 Final deducting the amount of \$191,710.04 with L.L. Pelling Company, Inc. for the 19th Street SE, Bever Avenue SE, And Garden Drive SE Pavement Rehabilitation Improvements project, Contract No. 3012081-02. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$1,874,603.00
Possible Incentive	47,500.00
Change Order No. 1	53,888.60
Change Order No. 2	41,506.00
Change Order No. 3	17,863.47
Change Order No. 4	4,040.06
Change Order No. 5	24,091.03
Change Order No. 6	8,593.20
Change Order No. 7 Final	(191,710.04)
Removal of Original Incentive Value	<u>(47,500.00)</u>
Amended Contract Amount	\$1,832,875.32

General ledger coding for this Change Order to be as follows: (\$191,710.04); (\$176,026.04)
301-301000-7970-3012081, (\$15,684) 304-304000-30485-304996

BE IT FURTHER RESOLVED that based on the City Engineer's recommendation, the 19th Street SE, Bever Avenue SE, And Garden Drive SE Pavement Rehabilitation Improvements project, (Contract No. 3012081-02) 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 \$91,643.77 to L.L. Pelling Company, Inc. as final payment.

The final contract price is \$1,832,875.32 distributed as follows: \$1,832,875.32, \$1,724,787.32 301-301000-7970-3012081, \$108,088 304-304000-30485-304996

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

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

PASSED_DAY_TAG

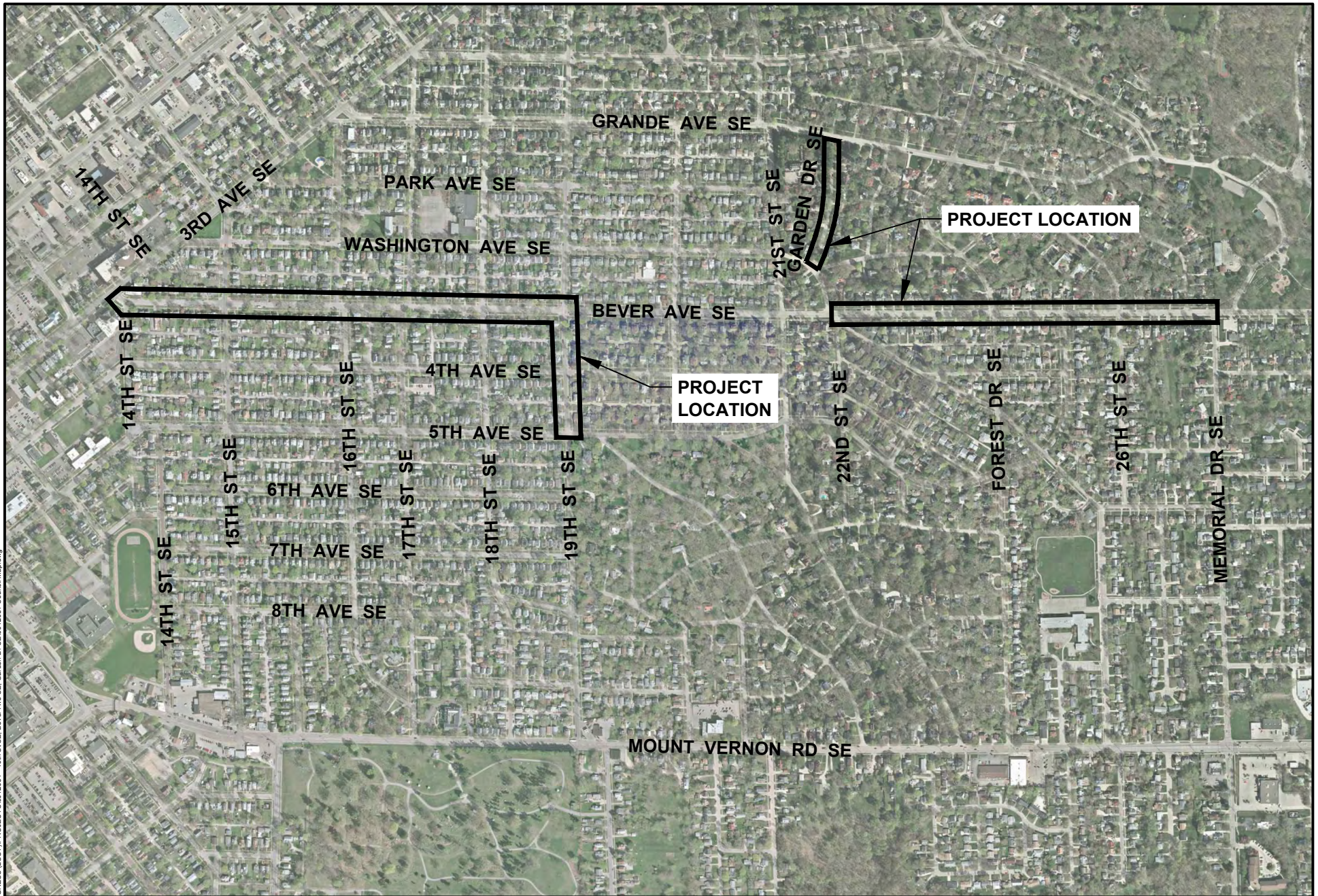
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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



**BEVER AVENUE SE FROM MEMORIAL DRIVE TO 22ND STREET
AND FROM 19TH STREET TO 14TH STREET,
19TH STREET FROM 5TH AVENUE TO BEVER AVENUE AND
GARDEN DRIVE SE FROM WASHINGTON AVENUE TO GRANDE AVENUE
IMPROVEMENTS PROJECT**





Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Joe Mailander

Phone Number/Ext.: 319-286-5822

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

Alternate Contact Person: John Reasoner

Phone Number/Ext.: 319-286-5806

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

Description of Agenda Item: Final plats

Resolution authorizing approval of the Final Plat of Grand Living Indian Creek Addition for land located at 325 Collins Road SE.

CIP/DID #FLPT-023591-2016

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

Background:

The property owner submitted the Final Plat of Grand Living Indian Creek Addition to Cedar Rapids, Iowa in conformance with the approved preliminary plat. Development Services Department staff reviewed the submittal and determined it complies with applicable preliminary plat conditions and applicable requirements for final plats. The final plat contains one (1) lot and a total plat area of 8.27 acres.

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 27, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

LOCATION MAP



Location of the Final
Plat of Grand Living
Indian Creek
Addition

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, A PLAT OF GRAND LIVING INDIAN CREEK ADDITION TO THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA, containing one (1) lot, numbered 1, has been filed with the City Clerk and after consideration of the same is found to be correct and in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and

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

1. Development Agreement
2. Agreement For Private Water Main Facilities
3. Agreement For Public Water Main Facilities In Private Street, Private Drive Or Public Utility Easement
4. Sidewalk Maintenance Agreement
5. Agreement for 20-Foot Drainage Easement (Off-Site) (To Be Privately Owned And Maintained)

and

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

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Amy Stevenson, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution is a true and correct copy of the Resolution as passed by the City Council of the City of Cedar Rapids, Iowa, on this 27th day of September, 2016.

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Nic Roberts

Phone Number/Ext.: x5088

E-mail Address: d.roberts@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

Contract with Snyder & Associates, Inc. for Engineering Design Services for Fiber Projects for the Information Technology Department for an annual amount not to exceed \$50,000.

CIP/DID #PUR0616-225B

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

Background:

Proposals were solicited by Purchasing Services on behalf of the Information Technology Department for Engineering Design Services for Fiber Projects with ten (10) firms responding. Following discussion and evaluation of all proposals, award is recommended to Snyder & Associates, Inc. as the secondary consultant to provide engineering design services on an as-needed basis when the primary consultant, Anderson-Bogert, is not available for fiber projects related to the Joint Communication Network (JCN).

The initial contract period will be September 28, 2016 through September 30, 2017 with four (4) one-year renewal options available. The annual amount for services provided under this contract will not exceed \$50,000.

Due to the time sensitivity of many fiber projects related to the JCN, the City will have both primary and secondary contracts for the same contract period to insure availability of services. If for any reason Anderson-Bogert is unable to provide the requested services in the time required the City will ask Snyder & Associates to perform the work.

Proposals were received from the following consultants:

Firm Name	Location
Anderson Bogert	Cedar Rapids, IA
Fehr Graham	Cedar Rapids, IA
Fiber Utilities Group	Cedar Rapids, IA
Foth Infrastructure & Environment	Cedar Rapids, IA
JMC Engineers & Associates	Culver, IN
McClure Engineering	Cedar Rapids, IA
Shive Hattery	Cedar Rapids, IA
Shoemaker Haaland	Cedar Rapids, IA
Snyder & Associates	Cedar Rapids, IA
Ulteig	Hiawatha, IA

Action/Recommendation:

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

Alternative Recommendation:

Time Sensitivity: Normal

Resolution Date: September 27, 2016

Budget Information: 521108-101-109051; CIP 354004

Local Preference Policy: Yes

Explanation: Points were given for local preference but did not impact the award.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Proposal for the as-needed purchase of Engineering Design Services for Fiber Projects on behalf of the Information Technology Department; and

WHEREAS, proposals were received from ten Consultants; and

WHEREAS, a committee has carefully evaluated and ranked each proposal based on the evaluation criteria and recommends that a contract be awarded to Snyder & Associates, Inc. for an annual amount not to exceed \$50,000; and

WHEREAS, a one-year contract with the option of four one-year renewal periods has been prepared for the as-needed purchase of engineering design services for the contract period September 28, 2016 through September 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 the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Nic Roberts

Phone Number/Ext.: x5088

E-mail Address: d.roberts@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

Contract with Anderson-Bogert Engineers & Surveyors, Inc. for Engineering Design Services for Fiber Projects for the Information Technology Department for an annual amount not to exceed \$150,000.

CIP/DID #PUR0616-225A

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

Background:

Proposals were solicited by Purchasing Services on behalf of the Information Technology Department for Engineering Design Services for Fiber Projects with ten (10) firms responding. Following discussion and evaluation of all proposals, award is recommended to Anderson Bogert Engineers & Surveyors, Inc. as the primary consultant to provide the engineering design services on an as-needed basis for fiber projects related to the Joint Communication Network (JCN).

The initial contract period will be September 28, 2016 through September 30, 2017 with four (4) one-year renewal options available. The annual amount for services provided under this contract will not exceed \$150,000.

Due to the time sensitivity of many fiber projects related to the JCN, a secondary contract has been awarded to Snyder & Associates for the same contract period. If for any reason Anderson-Bogert is unable to provide the requested services in the time required the City will ask Snyder & Associates to perform the work.

Proposals were received from the following consultants:

Firm Name	Location
Anderson Bogert	Cedar Rapids, IA
Fehr Graham	Cedar Rapids, IA
Fiber Utilities Group	Cedar Rapids, IA
Foth Infrastructure & Environment	Cedar Rapids, IA
JMC Engineers & Associates	Culver, IN
McClure Engineering	Cedar Rapids, IA
Shive Hattery	Cedar Rapids, IA
Shoemaker Haaland	Cedar Rapids, IA
Snyder & Associates	Cedar Rapids, IA
Ulteig	Hiawatha, IA

Action/Recommendation:

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

Alternative Recommendation:

Time Sensitivity: High – IT has projects waiting for these services

Resolution Date: September 27, 2016

Budget Information: 521108-101-109051; CIP 354004

Local Preference Policy: Yes

Explanation: Points were given for local preference but did not impact the award.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Proposal for the as-needed purchase of Engineering Design Services for Fiber Projects on behalf of the Information Technology Department; and

WHEREAS, proposals were received from ten Consultants; and

WHEREAS, a committee has carefully evaluated and ranked each proposal based on the evaluation criteria and recommends that a contract be awarded to Anderson-Bogert Engineers & Surveyors for an annual amount not to exceed \$150,000; and

WHEREAS, a one-year contract with the option of four one-year renewal periods has been prepared for the as-needed purchase of engineering design services for the contract period September 28, 2016 through September 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 the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Kendall Street

Phone Number/Ext.: 5917

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

Alternate Contact Person: Judy Lehman

Phone Number/Ext.: 5022

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

Description of Agenda Item: Purchases, contracts and agreements

Amendment No. 1 to the contract with Van Meter Inc for Parts and Service for Allen-Bradley Equipment for the Water Division and the Water Pollution Control Facility to reflect an increase in volume for an amount not to exceed \$100,000 (original contract amount was \$100,000; total contract amount with this amendment is \$200,000).

CIP/DID #PUR1115-096

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

Background:

The Water and Water Pollution Control Divisions currently own Allen-Bradley equipment. The parts and service for this equipment are purchased on an as-needed basis from Van Meter Inc. who is the authorized Allen-Bradley distributor for the State of Iowa.

Both parties have agreed to amend the contract to reflect an increase in volume of products and services in an amount not to exceed \$100,000.

The history of the contract to date is as follows:

Original Contract	Resolution No. 0555-04-16	04-26-16 to 04-30-17
Amendment No. 1	Pending	Effective 09-28-16

Action/Recommendation:

Authorize the City Manager and the City Clerk to execute Amendment No. 1 as described herein.

Alternative Recommendation: none

Time Sensitivity: medium

Resolution Date: 09-27-16

Budget Information: Department Operational Budget

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: (Click here to select)

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Van Meter, Inc. are parties to a contract for the annual as-needed purchase of Allen-Bradley MRO Items and Callout Services for the Water and Water Pollution Departments; and

WHEREAS, both parties have agreed to amend the contract to reflect an increase in volume of products and services, in an amount not to exceed \$100,000; and

WHEREAS, the annual not to exceed amount for this contract period (04/26/16 to 04/30/17) shall increase from \$ 100,000 to \$ 200,000; and

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

Original Contract	Resolution No. 0555-04-16	04-26-16 to 04-30-17
Amendment No. 1	Pending	Effective 09-28-16

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Mike Zach

Phone Number/Ext.: 5999

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

Alternate Contact Person: Diane Muench

Phone Number/Ext.: 5023

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

Description of Agenda Item: Purchases, contracts and agreements

Contract with SulzCo LLC for the F Avenue NW Transmission Main Repair project for the Water Division for an amount not to exceed \$53,934.

CIP/DID #PUR0816-037

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

Background:

Purchasing Services solicited bids on behalf of the Water Division for the F Avenue NW Transmission Main Repair project. This project generally consists of installation of approximately 98 LF of 24" ductile iron water main, two (2) 24" butterfly valves and one (1) 16" butterfly valve.

Two bids were received. The Water Division recommends award to SulzCo LLC as the lowest responsive and responsible bidder.

Bids received:

Company Name	Location	Price
SulzCo LLC	Muscatine	\$53,934.00
Yordi Excavating, Inc.	Cedar Rapids	\$55,525.30

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 27, 2016

Budget Information: 625-625000-625884-2016097-01

Local Preference Policy: No

Explanation: Public Improvement Project

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for the F Avenue NW Transmission Main Repair project on behalf of the Water Division; and

WHEREAS, bids were received from two Contractors; and

WHEREAS, the Water Division recommends that the contract be awarded to SulzCo LLC as the overall lowest responsive and responsible bidder, in the amount of \$53,934; and

WHEREAS, a contract has been prepared with a completion date of November 30, 2016.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

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

Phone Number/Ext.: 5972

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

Phone Number/Ext.: 5023

Description of Agenda Item: Purchases, contracts and agreements

Contract with Gillespie & Powers, Inc. for as-needed Incinerator Maintenance Services for the Water Pollution Control Facility for two years for an annual amount not to exceed \$75,000.

CIP/DID #PUR0616-209

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

Background:

Purchasing Services solicited bids on behalf of the Water Pollution Control Facility (WPC) for as-needed Incinerator Maintenance Services on its 25-foot Econo Hearth-Multiple Hearth Incinerator System. Three bids were received. WPC staff recommend award to Gillespie & Powers, Inc. as the overall lowest responsive and responsible bidder.

The contract will be for two years, October 1, 2016-September 30, 2018. There are two additional two-year renewal options. The not to exceed price is \$75,000 annually; \$150,000 for the two-year contract period.

Bids received:

VENDORS		Gillespie & Powers, Inc.	Industrial Furnace Company	M.D. Magary Construction Company
Vendor Location		St. Louis, MO	Rochester, NY	St. Louis, MO
Line Item	Description			
1	Standard hourly rate, 40 hour work week			
	Foreman	\$95.86	\$163.45	\$125.85
	Journeyman	\$92.01	\$153.35	\$118.02
	Laborer	\$77.95	\$131.45	\$98.90
	Mason	\$90.15	\$153.35	\$100.75
	Mechanic	\$78.44	\$153.35	\$118.02
	Engineer	\$98.64	\$200.00	\$149.31
2	40+ Hours and Saturday			
	Foreman	\$119.68	\$187.40	\$128.21
	Journeyman	\$131.05	\$173.60	\$120.13
	Laborer	\$96.13	\$140.40	\$100.37
	Mason	\$111.90	\$173.60	\$102.31
	Mechanic	\$97.05	\$173.60	\$120.13
	Engineer	\$122.92	\$200.00	\$147.98

3	Sunday and Holidays			
	Foreman	\$140.68	\$225.80	\$134.29-285.20
	Journeyman	\$153.79	\$207.40	\$125.68-268.26
	Laborer	\$104.31	\$165.35	\$105.02-229.70
	Mason	\$131.10	\$207.40	\$107.11-233.95
	Mechanic	\$115.95	\$207.40	\$125.68-268.26
	Engineer	\$143.15	\$200.00	\$152.29-246.25
4	Lead time for regular service calls	48-72 hours	2 weeks	72 hours
5	Lead time for emergency calls	24-36 hours	2 days	24-48 hours
6	Minimum service call charge	\$2,133.00	\$2,000.00	\$3,500.00
7	Percent markup on material/equip rental	10%	10%	10%

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 27, 2016

Budget Information: 521108-611-611002-611026

Local Preference Policy: Yes

Explanation: No local company submitted a bid

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for as-needed Incinerator Maintenance Services on behalf of the Water Pollution Control Facility; and

WHEREAS, bids were received from three Vendors; and

WHEREAS, the Water Pollution Control Facility recommends that the contract be awarded to Gillespie & Powers, Inc. as the overall lowest responsive and responsible bidder for an annual amount not to exceed \$75,000; and

WHEREAS, a two-year contract with the option of two additional two-year renewal periods has been prepared for the contract period October 1, 2016 through September 30, 2018.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: 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

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, Inc. for an amount not to exceed \$200,500 for a drainage study in connection with the E Avenue NW Watershed Drainage Study project.

CIP/DID #304355-03

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

Background:

This project includes a drainage study of the E Avenue NW Watershed to evaluate current development with relation to implementable stormwater drainage solutions. The project will include surveying of the Vinton Ditch. Hydraulic modeling of the basin will be completed to analyze the existing level of service of the City's stormwater management infrastructure and evaluate alternatives to improve E Avenue NW watershed with stormwater detention and conveyance capacity and reduce flood damage risks.

Action/Recommendation:

The Public Works Department recommends adopting the resolution authorizing execution of a professional services agreement with HDR, Inc.

Alternative Recommendation:

The City of Cedar Rapids staff does not currently have the 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 27, 2016

Budget Information: 304/304000/304355 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 HDR, Inc. is qualified to provide those services and they are able to perform those services in a timely manner for an amount not to exceed \$200,500, and

WHEREAS, the City Engineer recommends the City enter into Contract No. 304355-03 with the firm noted herein, and

WHEREAS, the City Council has allocated funds for the E Avenue NW Watershed Drainage Study (Fund 304, Dept 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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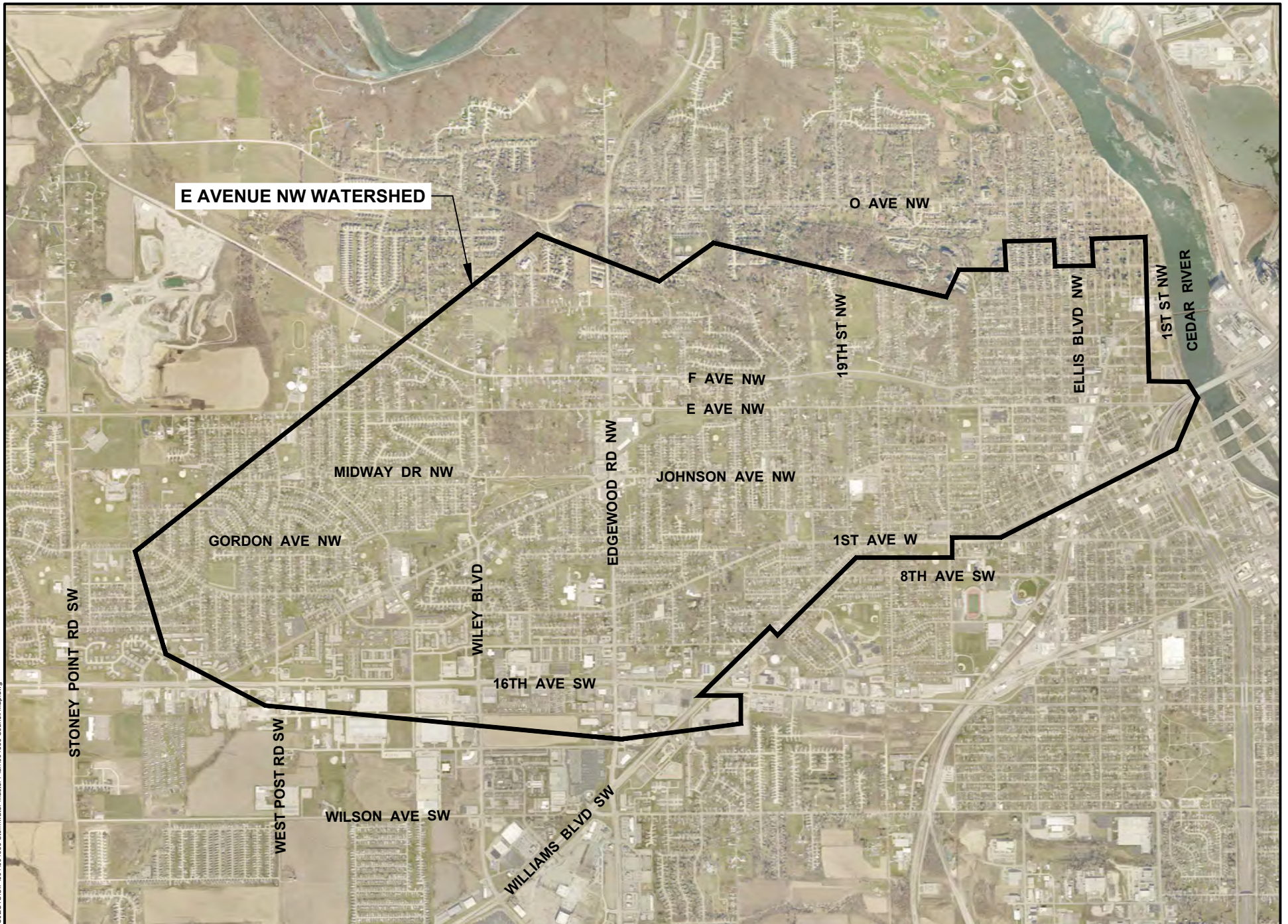
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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



**STORM WATER MASTER PLAN
E AVENUE NW WATERSHED AND DRAINAGE STUDY**





Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5141

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

Phone Number/Extension: 5816

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Professional Services Agreement with Fehr Graham – Engineering & Environmental for an amount not to exceed \$171,350 for design services in connection with the Forest Drive SE from Grande Avenue SE to Mount Vernon Road SE Pavement and Water Main Improvements project (**Paving for Progress**).

CIP/DID #3012102-01

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

Background:

This project includes road rehabilitation, limited sidewalk infill, storm sewer inlet upgrades, sanitary sewer manhole replacement, water main improvements, and curb ramp replacement to meet Americans with Disabilities (ADA) guidelines. This project will be coordinated with future possible improvements to Grande Avenue SE.

Action/Recommendation:

The Public Works Department recommends adopting the resolution authorizing execution of a professional services agreement with Fehr Graham – Engineering & Environmental.

Alternative Recommendation:

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

Time Sensitivity: Normal

Resolution Date: September 27, 2016

Budget Information:

301/301000/3012102 (SLOST):	\$156,350
625/625000/6250051/2016090 (NA):	\$15,000

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 Fehr Graham - Engineering & Environmental is qualified to provide those services, and they are able to perform those services in an amount not to exceed \$171,350, and

WHEREAS, the City Engineer recommends the City enter into Contract No. 3012102-01 with the firm noted herein, and

WHEREAS, the City Council has allocated funds and planned for the Forest Drive SE from Grande Avenue SE to Mount Vernon Road SE Pavement and Water Main Improvements project, and

Fund 301, Dept ID 301000, Project 3012102 SLOST	\$156,350
Fund 625, Dept ID 625000, Project 6250051-2016090 NA	\$15,000

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

Phone Number/Extension: 5766

E-mail Address: j.holland@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. 6 in the amount of \$52,548.84 with Rathje Construction Company for the 42nd Street NE from I-380 to Wenig Road NE Pavement and Water Main Rehabilitation (original contract amount was \$3,108,134.70; total contract amount with this amendment is \$3,259,816.96) **(Paving for Progress)**.

CIP/DID #3012092-02

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

Background:

This is a contract change order to adjust the contract price based on the actual quantities of completed work and additional work based on contractor quotes reviewed and accepted base on the scope of work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions.

- Manhole adjustments could not be performed by adding or subtracting rings. The City requested to upgrade pro rings for all adjusted structures.
- Granular backfill was needed due to native soils were unsatisfactory for backfill use.
- Upgrade to Frey style pushbuttons per City specifications.
- One hand hole which has the school fiber in it needed to be moved to allow the water main work to proceed.
- Two new hand holes along with 4" and 3" PVC conduits were installed in Wenig Rd for the new traffic signals.

Action/Recommendation:

The Public Works Department recommends approval of Change Order No. 6 submitted by Rathje Construction Company.

Alternative Recommendation:

If Council does not approve the change order, payments due to the Contractor will accrue interest until approval of the Change Order occurs and payment is made.

Time Sensitivity: Normal

Resolution Date: September 27, 2016

Budget Information:

301/3012092/3012092 SLOST

306/306000/306074 NA

625/6250000/6250051-2014059 NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 6 in the amount of \$52,548.84 with Rathje Construction Company for the 42nd Street NE from I-380 to Wenig Road NE Pavement and Water Main Rehabilitation, Contract No. 3012092-02. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$2,948,134.70
Original Incentive Value	160,000.00
Change Order No. 1	26,418.30
Change Order No. 2	12,113.13
Change Order No. 3	7,393.28
Change Order No. 4	34,902.40
Change Order No. 5	18,306.31
Change Order No. 6	<u>52,548.84</u>
Amended Contract Amount	\$3,259,816.96

General ledger coding for this Change Order to be as follows: \$52,548.84; \$37,297.12 301-301000-7970-3012092, \$15,251.72 306-306000-30685-306274

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Cadd File Name: W\PAVING FOR PROGRESS\LOST\PROJECTS\3012092 - 42nd St I-380 to Wenig NE\3012092 Council Map.dwg



**42ND STREET NE FROM INTERSTATE 380 TO WENIG ROAD
IMPROVEMENTS PROJECT**





Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

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

Phone Number/Ext.: 5281

Alternate Contact Person: Jonathan Mouw
E-mail Address: j.mouw@cedar-rapids.org

Phone Number/Ext.: 5296

Description of Agenda Item: Purchases, contracts and agreements

Professional Services Agreement with Strand Associates, Inc. for an amount not to exceed \$78,034 for the WPCF Sewer Inspection & Repairs project.

CIP/DID #615123-01

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

Background:

The Water Pollution Control Facility (WPCF) was constructed in 1980. Waste flow from processes within the plant is returned to the head of the Plant via the Return Sewer line (approx. 3,000 LF). Many of the streams directed through the Return Sewer contain high dissolved sulfides, leading to high H₂S concentrations. Manholes along the Return Sewer are showing considerable levels of corrosion, but the condition of the reinforced concrete pipe is not known.

The Anaerobic Pretreatment (AP) System at the WPCF was constructed in 1999 to treat waste streams from the International Paper (formerly Cedar River Paper) and the Danisco – DuPont (formerly Genencor) facilities. Conveyance facilities were also constructed in 1999 to transport flows from these industries to the AP system. The new conveyance facilities included the Indian Creek Lift Station, 6,000 LF of force main, and 22,500 LF of gravity sewer. 13,500 LF of the gravity sewer was repurposed from the previously abandoned Otis Road Interceptor. In 2006 an addition was made to the Anaerobic gravity sewer to connect the JRA Pharma facility. Another connection was later made to this addition to allow flow from select Danisco – DuPont processes to discharge to this line.

Corrosion to elements of the AP System has been expedited by the high strength waste discharged from the upstream industries; manholes in this area have deteriorated at a much faster rate than those in other portions of the plant. Strand Associates, Inc. performed an evaluation of select manholes at the WPCF in 2015 to determine a long term rehabilitation or replacement option capable of resisting the elevated H₂S concentrations within the sewer.

The objective of the Project is:

- The replacement or rehabilitation of 7 manholes serving the AP System within the WPCF. The method of replacement or rehabilitation of the manholes will be selected to provide a high level of H₂S resistance.
- Cleaning and Televising of the gravity sewer portion of the 1999 Anaerobic Conveyance Facilities and the primary lines serving WPCF Return Sewer (approx. 25,500 LF in total). The work will be accompanied by a report documenting the condition, recommended repairs, and associated cost estimates.

Six engineering firms were contacted for Statements of Qualifications to perform the design. Packets detailing the experience of the firm and the proposed schedule for the project were received from five engineering firms. The five firms were: McClure Engineering Company, HDR Inc., Hall & Hall Engineers, Inc., MSA Professional Services, Inc., and Strand Associates, Inc. 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 – WPC division recommends approval of the Professional Services Agreement with Strand Associates, Inc. for the WPCF Sewer Inspection & Repairs project and that the City Manager and City Clerk be authorized to execute said Agreement.

Alternative Recommendation: None

Time Sensitivity: 9-27-16

Resolution Date: 9-27-16

Budget Information:

1. **Included in Current Budget Year.** Yes, funding for WPCF Sewer Inspection & Repairs project is included in the FY17 and FY18 WPC CIP budget. Project costs will be coded to 553000-615-615000-615123 and 6150020.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently \$500,000 budgeted in the FY17 CIP budget and \$500,000 in the projected FY18 CIP budget for the WPCF Sewer Inspection & Repairs project. If needed, additional funds are available by adjusting other items in the CIP budget or from reserves.
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 Evaluation form gives preference to local consultants

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, corrosion to elements of the Anaerobic Pretreatment System at the WPCF have been expedited by the high strength waste discharged from the upstream industries and manholes in this area have deteriorated at a much faster rate than those in other portions of the plant, and

WHEREAS, Strand Associates, Inc. performed an evaluation of select manholes at the WPCF in 2015 to determine a long term rehabilitation or replacement option capable of resisting corrosion within the sewer, and

WHEREAS, the objective of the project is to replace or rehabilitate 7 manholes that serve the Anaerobic Pretreatment System and to clean and televise the gravity sewer portion of the 1999 Anaerobic Conveyance Facilities and the primary lines serving the WPCF Return Sewer, and

WHEREAS, six engineering firms were contacted for Statements of Qualifications to perform the testing services and five responded including McClure Engineering Company, HDR Inc., Hall & Hall Engineers, Inc., MSA Professional Services, Inc., and Strand Associates, Inc., 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 WPCF Sewer Inspection & Repairs 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 WPCF Sewer Inspection & Repairs project for an amount not to exceed \$78,034 be hereby approved and the City Manager and City Clerk authorized to execute. To be funded from the FY2017 and FY2018 WPC CIP budget and coded to 553000-615-615000-615123 and 6150020.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Pat Wieneke

Phone Number/Extension: 5141

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

Alternate Contact Person: Jason Junk

Phone Number/Extension: 5724

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

Description of Agenda Item: Purchases, contracts and agreements

Authorizing Change Order No. 5 Final deducting the amount of \$850,136.05 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 \$7,269,411.99). **(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.

- Due to utility issues in several locations the trenching for the bypass pumping system had to be extended to complete the work.
- The top sections of several sanitary manholes were removed and new sections were installed with larger openings, this allowed the contractor to do work without having to remove the sanitary manhole completely. These manholes were then lined resulting in a large cost savings.
- Additional bypass pumping days were needed due to additional work and other contracted work going on in the same area.

Action/Recommendation:

The Public Works Department recommends approval of Change Order No. 5 Final 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 27, 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. 5 Final deducting the amount of \$850,136.05 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	20,861.87
Change Order No. 5 Final	<u>-850,136.05</u>
Amended Contract Amount	\$7,269,411.99

General ledger coding for this Change Order to be as follows: (\$850,136.05) 330-330240-18511-SSD013

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

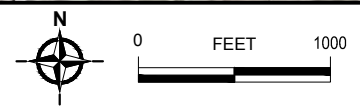
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EAST SIDE SANITARY SEWER INTERCEPTOR REPAIRS



SSD013-04



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: Purchases, contracts and agreements

Authorizing Change Order No. 8 in the amount of \$8,755 with Rathje Construction Company for the 2008 Flood Area Sanitary Sewer Restoration, SW Quadrant, Phase 2, Part 4 (original contract amount was \$2,302,374.75; total contract amount with this amendment is \$2,171,802.26). **(FLOOD)**

CIP/DID #SSD103-14

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

Background:

This is a contract change order to adjust the contract price based on the actual quantities of completed work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions.

Action/Recommendation:

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

Alternative Recommendation:

If Council does not approve the change order, payments due to the Contractor will accrue interest until approval of the Change Order occurs and payment is made.

Time Sensitivity: Normal

Resolution Date: September 27, 2016

Budget Information: FEMA PW# SSD103 FLOOD

Local Preference Policy: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 8 in the amount of \$8,755 with Rathje Construction Company for the 2008 Flood Area Sanitary Sewer Restoration, SW Quadrant, Phase 2, Part 4, Contract No. SSD103-14. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$2,242,374.75
Original Incentive Value	60,000.00
Change Order No. 1	46,856.76
Change Order No. 2	927.50
Change Order No. 3	.00
Change Order No. 4	982.50
Change Order No. 5	137.25
Change Order No. 6	8,859.50
Change Order No. 7	13,909.00
Change Order No. 8	8,755.00
Disincentive and/or Liquidated Damages	<u>(211,000.00)</u>
Amended Contract Amount	\$2,171,802.26

General ledger coding for this Change Order to be as follows: \$8,755 330-330210-18511-SSD103

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

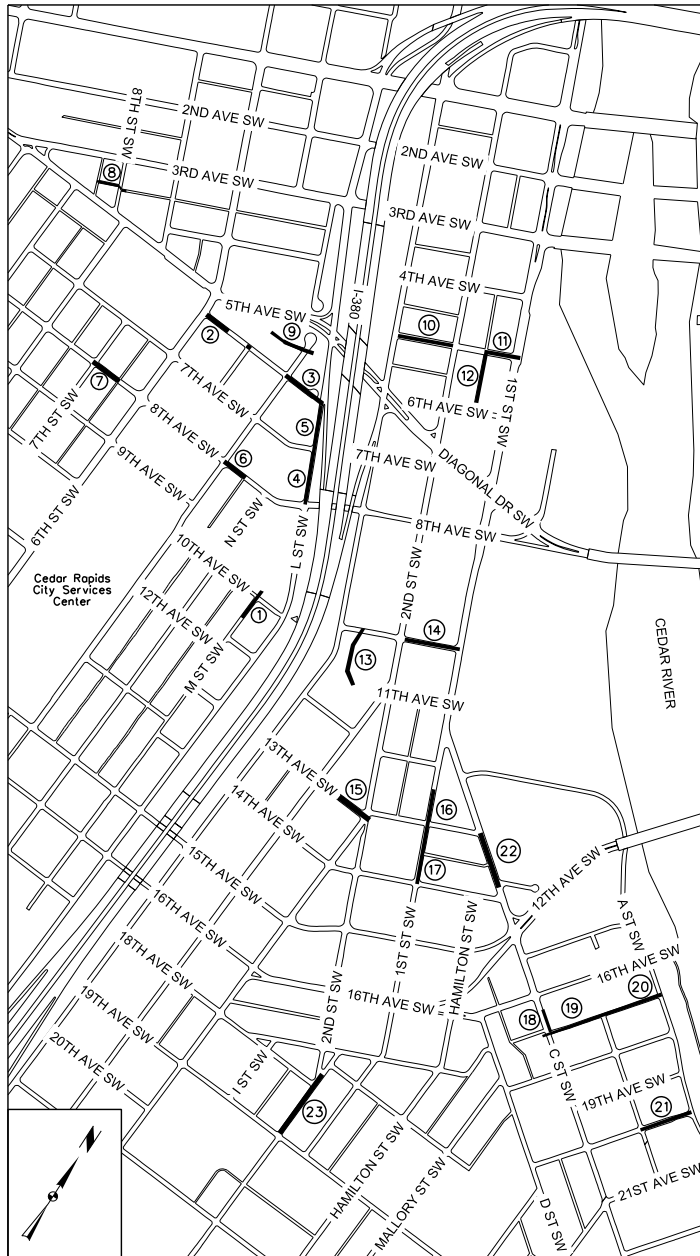
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ClerkSignature

LEG_TABLED_TAG

2008 FLOOD AREA SANITARY SEWER RESTORATION, SW QUADRANT, PHASE 2, PART 4

CONTRACT NUMBER SSD103-14



PROJECT LOCATION MAP & TABLE REFERENCE		
#	Street or Alley	Location
1	M St SW	Between 10th & 12th Ave SW
2	6th Ave SW	Between 6th & 5th St SW
3	6th Ave SW	Between 4th & L St SW
4	L St SW	Between 8th & 7th Ave SW
5	L St SW	Between 7th & 6th Ave SW
6	8th Ave SW	Between 4th & N St SW
7	8th Ave SW	Between 7th & 6th St SW
8	3rd-4th Ave SW Alley	Between 8th & 9th St SW
9	5th-6th Ave SW Alley	Between 5th & 4th St SW
10	5th Ave SW	Between 2nd & 3rd St SW
11	5th Ave SW	Between 1st & 2nd St SW
12	1st-2nd St SW Alley	Between 5th & 6th Ave SW
13	2nd-3rd St SW Alley	Between 10th and 12th Ave
14	10th Ave SW	Between 1st & 2nd St SW
15	13th Ave SW	Between J & K St SW
16	1st St SW	Between 12th & 13th Ave SW
17	1st St SW	Between 13th & 14th Ave SW
18	C St SW	Between 16th & 17th Ave SW
19	17th Ave SW	Between C St & B St SW
20	17th Ave SW	Between B St & A St SW
21	20th Ave SW	Between B St & A St SW
22	C St SW	Between 12th & 13th Ave SW
23	2nd St SW	Between 1st & I St SW

PROJECT LOCATION MAP & REFERENCE TABLE





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: Jason Junk

Phone Number/Extension: 5724

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

Description of Agenda Item: Purchases, contracts and agreements

Authorizing Change Order No. 3 in the amount of \$41,213.58 with Dave Schmitt Construction Company, Inc. for the SE Quadrant Sanitary Sewer Improvements Phase 2, Package 5 project (original contract amount was \$936,722.05; total contract amount with this amendment is \$1,005,727.85). **(FLOOD)**

CIP/DID #SSD104-09

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

Background:

This is a contract change order to adjust the contract price based on the actual quantities of completed work and additional work based on contractor quotes reviewed and accepted base on the scope of work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions. Additional Portland Cement Concrete and Hot Mix Asphalt was required due to the depth of the newly installed sewer in the alley between Benz Beverage and the Family Medicine Specialist Building. The poor soils and existing utilities demanded additional working area.

Action/Recommendation:

The Public Works Department recommends approval of Change Order No. 3 submitted by Dave Schmitt Construction Company, Inc.

Alternative Recommendation:

If Council does not approve the change order, payments due to the Contractor will accrue interest until approval of the Change Order occurs and payment is made.

Time Sensitivity: Normal

Resolution Date: September 27, 2016

Budget Information: SSD104 FEMA (FLOOD) & State

Local Preference Policy: NA

Explanation: CIP Project

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 3 in the amount of \$41,213.58 with Dave Schmitt Construction Company, Inc. for the SE Quadrant Sanitary Sewer Improvements Phase 2, Package 5, Contract No. SSD104-09. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$916,722.05
Original Incentive Value	20,000.00
Change Order No. 1	2,535.00
Change Order No. 2	25,257.22
Change Order No. 3	<u>41,213.58</u>
Amended Contract Amount	\$1,005,727.85

General ledger coding for this Change Order to be as follows: \$41,213.58 330-330210-18511-SSD104

PASSED_DAY_TAG

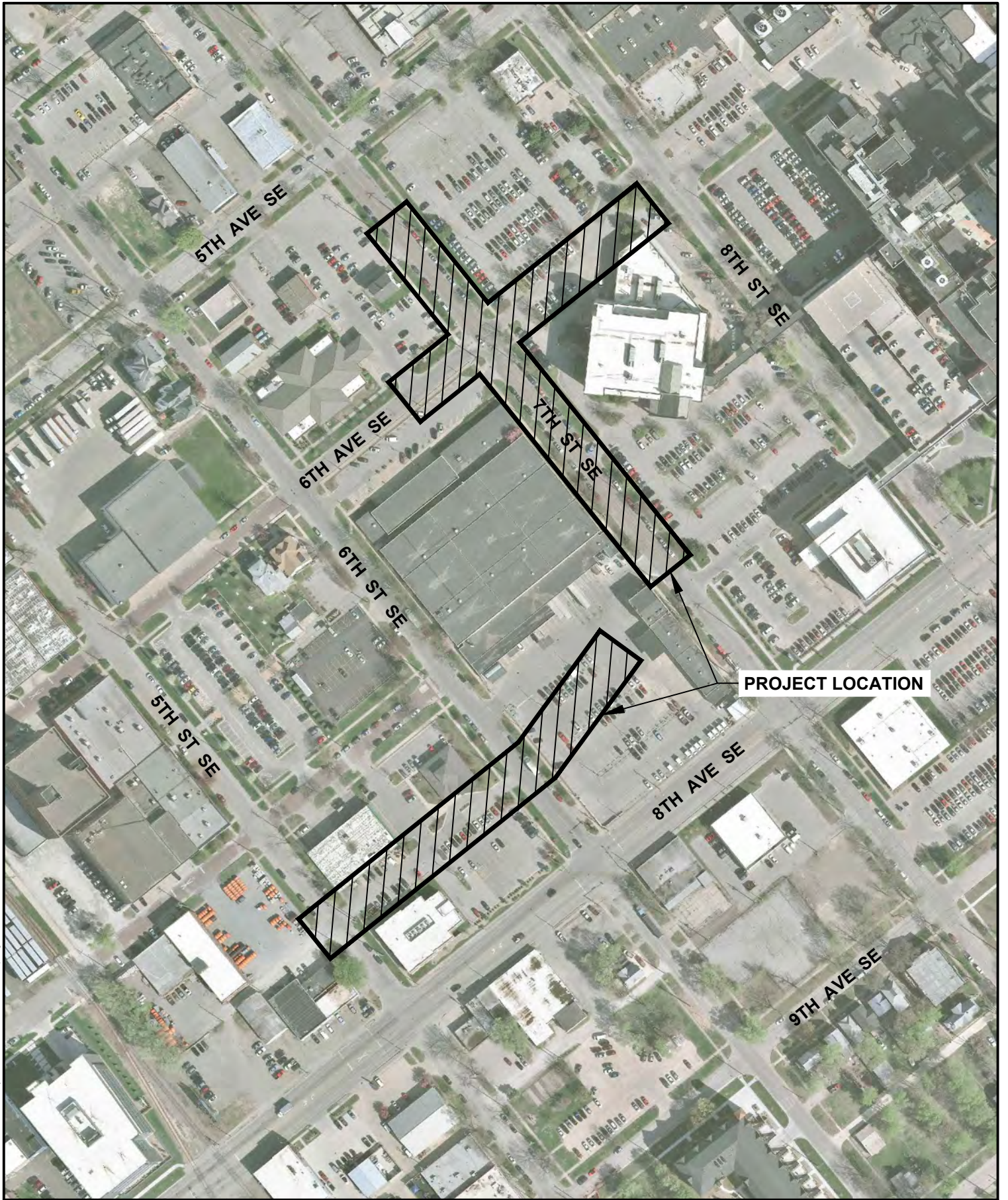
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

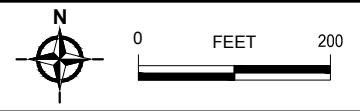
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**SE QUADRANT SANITARY SEWER IMPROVEMENTS
PHASE 2, PACKAGE 5**





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: 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. 6 in the amount of \$37,223.94 with Dave Schmitt Construction Co., Inc. for the NE Quadrant, 2008 Flood, Sanitary Sewer Repairs, Phase 2, Bid Package 5 project (original contract amount was \$1,755,389; total contract amount with this amendment is \$1,869,174.79). **(FLOOD)**

CIP/DID #SSD102-06

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

Background:

This is a contract change order to adjust the contract price based on the actual quantities of completed work and additional work based on contractor quotes reviewed and accepted base on the scope of work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions. Two additional manholes were installed due to a large fiber optic vault.

Action/Recommendation:

The Public Works Department recommends approval of Change Order No. 6 submitted by Dave Schmitt Construction Co., Inc.

Alternative Recommendation:

If Council does not approve the change order, payments due to the Contractor will accrue interest until approval of the Change Order occurs and payment is made.

Time Sensitivity: Normal

Resolution Date: September 27, 2016

Budget Information: PW SSD102 (FLOOD)

Local Preference Policy: (Click here to select)

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 6 in the amount of \$37,223.94 with Dave Schmitt Construction Co., Inc. for the NE Quadrant, 2008 Flood, Sanitary Sewer Repairs, Phase 2, Bid Package 5, Contract No. SSD102-06. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$1,738,389.00
Original Incentive Value	17,000.00
Change Order No. 1	(38,691.05)
Change Order No. 2	10,203.12
Change Order No. 3	55,509.31
Change Order No. 4	36,095.98
Change Order No. 5	13,444.49
Change Order No. 6	<u>37,223.94</u>
Amended Contract Amount	\$1,869,174.79

General ledger coding for this Change Order to be as follows: \$37,223.94 330-330240-18511-SSD102 FLOOD

PASSED_DAY_TAG

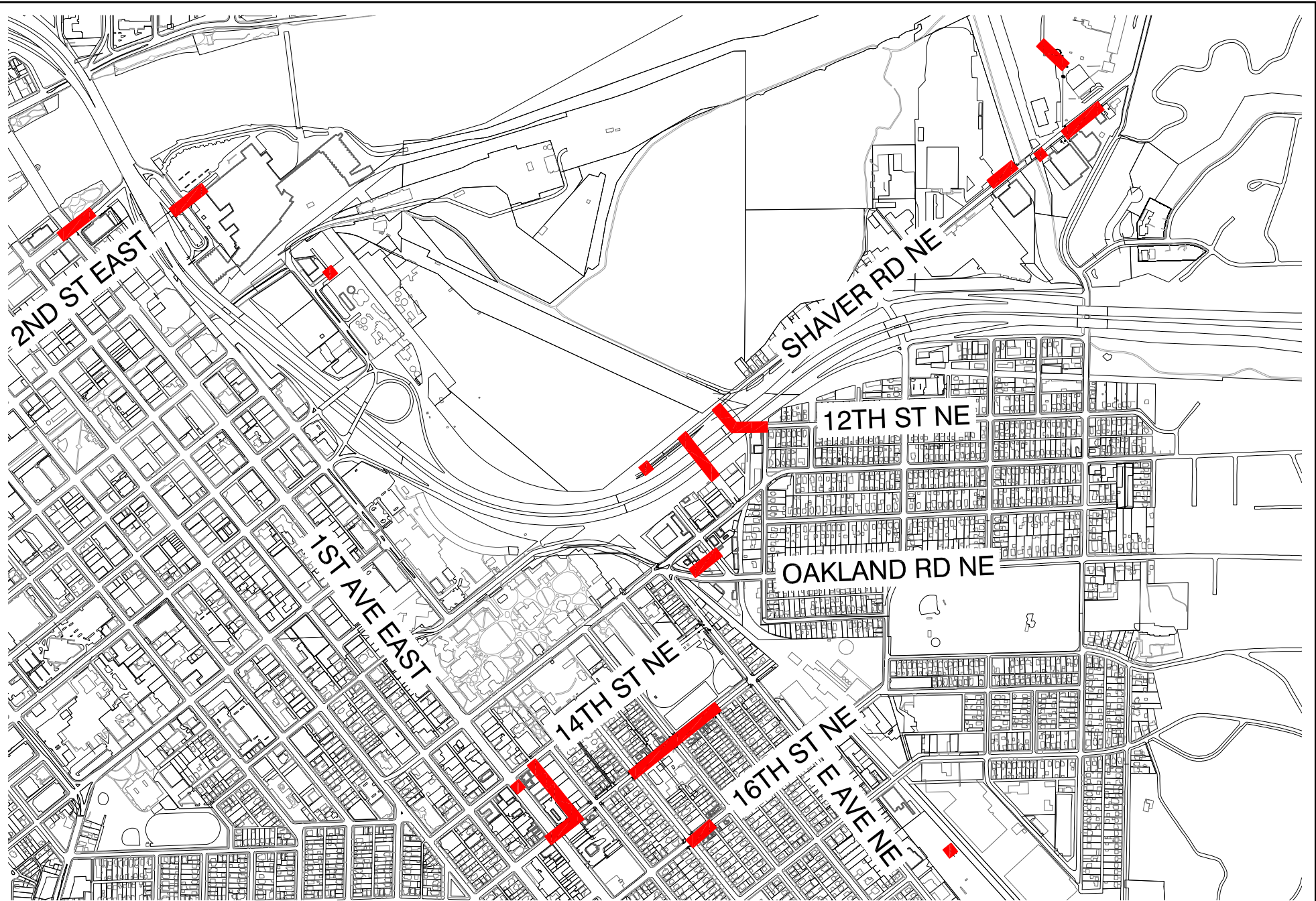
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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: 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: Purchases, contracts and agreements

Authorizing Change Order No. 3 in the amount of \$172,988.76 with S.M. Hentges & Sons, Inc. for the Prairie Creek from J Street SW to Cedar River Sanitary Sewer Reconstruction – Phase 2 project (original contract amount was \$3,823,657.76; total contract amount with this amendment is \$4,016,495.30). (**FLOOD**)

CIP/DID #SSD011-04

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.

- Granular Surfacing 8-inch with Geogrid item has increased due to additional road being added.
- While installing the 66" main the sanitary sewer service to Cretex was removed and needed to be replaced. This service was not located on plans.
- Fly ash was encountered during installation and was not shown on the borings. The contractor was unable to dewater in this area which slowed production to a crawl and drove up cost.
- While boring under Bowling St. the contractor encountered ground water that was unable to be drawn down by conventional deep wells. Horizontal wells had to be drilled to dewater these areas.
- An unmarked existing storm sewer was encountered and needed to be relayed after the installation of the new 66" main.
- A new 8" sanitary main was installed from Cretex to manhole #6, this included 164 feet of pipe and 1 new 48" manhole.

Action/Recommendation:

The Public Works Department recommends approval of Change Order No. 3 submitted by S.M. Hentges & Sons, Inc.

Alternative Recommendation:

If Council does not approve the change order, payments due to the Contractor will accrue interest until approval of the Change Order occurs and payment is made.

Time Sensitivity: Normal

Resolution Date: September 27, 2016

Budget Information: FEMA PW# SSD011 FLOOD

Local Preference Policy: NA

Recommended by Council Committee: NA

Explanation: NA

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SSD011-04
OB377545

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 3 in the amount of \$172,988.76 with S.M. Hentges & Sons, Inc. for the Prairie Creek from J Street SW to Cedar River Sanitary Sewer Reconstruction – Phase 2, Contract No. SSD011-04. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$3,798,657.76
Original Incentive Value	25,000.00
Change Order No. 1	13,519.78
Change Order No. 2	6,329.00
Change Order No. 3	<u>172,988.76</u>
Amended Contract Amount	\$4,016,495.30

General ledger coding for this Change Order to be as follows: \$172,988.76 330-330240-18511-SSD011

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

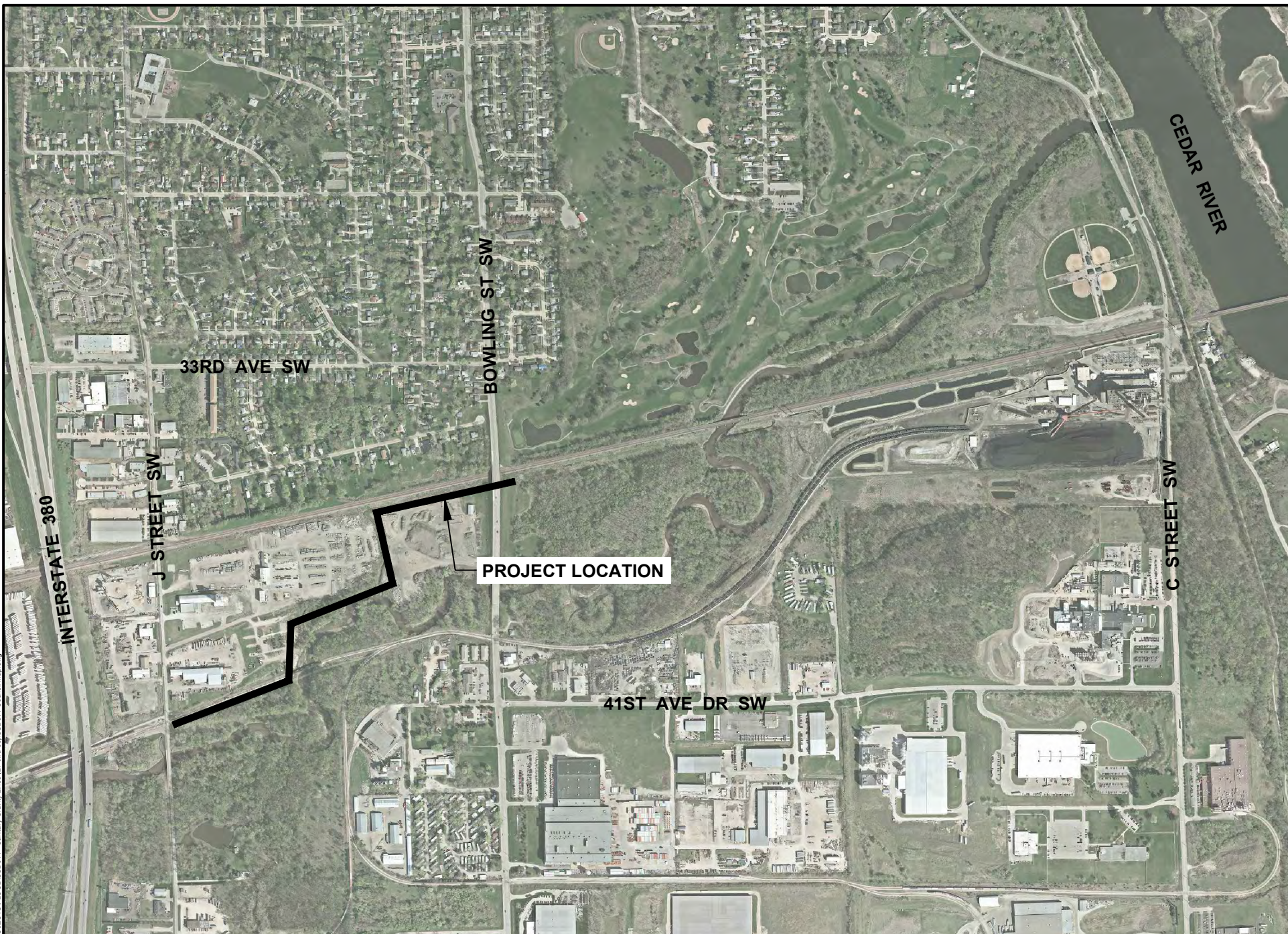
MayorSignature

Attest:

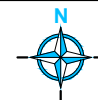
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**PRAIRIE CREEK FROM J STREET SW TO CEDAR RIVER,
SANITARY SEWER RECONSTRUCTION PHASE 2**





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: Jason Junk

Phone Number/Extension: 5724

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

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing Change Order No. 6 in the amount of \$78,667.42, plus twelve (12) additional calendar days, with S.M. Hentges & Sons, Inc. for the Prairie Creek from J Street SW to Cedar River Sanitary Sewer Reconstruction Phase 3 project (original contract amount was \$8,675,135.78; total contract amount with this amendment is \$8,875,306.74) **(Flood)**.

CIP/DID #SSD011-06

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

Background:

This is a contract change order to adjust the contract price based on the actual quantities of completed work and additional work based on contractor quotes reviewed and accepted base on the scope of work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions.

- Additional charges were incurred when the contractor ran into buried wood while drilling pipe in Jones Golf Course.
- The existing 10" sanitary sewer was not where it was shown on the plans; contractor had to set an additional manhole and 40 feet of pipe to make connection.
- The existing sanitary sewer behind the ball field was 2 feet deeper than shown on plans, three manholes had to be extended for the extra depth and structure #20 had to have a new hole drilled.
- Existing 12" water main was mismarked and broke by contractor. The contractor helped the City Water Dept. with the repair.
- An existing culvert was in the way for the creek crossing so the contractor was asked to replace after the creek crossing was completed.

Action/Recommendation:

The Public Works Department recommends approval of Change Order No. 6 submitted by S.M. Hentges & Sons, Inc.

Alternative Recommendation:

If Council does not approve the change order, payments due to the Contractor will accrue interest until approval of the Change Order occurs and payment is made.

Time Sensitivity: Normal

Resolution Date: September 27, 2016

Budget Information: FEMA PW # SSD011-06 FLOOD (\$3,447,997), 655257 (\$6,967,503)

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 6 in the amount of \$78,667.42, plus twelve (12) additional calendar days, with S.M. Hentges & Sons, Inc. for the Prairie Creek from J Street SW to Cedar River Sanitary Sewer Reconstruction Phase 3 project, Contract No. SSD011-06. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$8,650,135.78
Original Incentive Value	25,000.00
Change Order No. 1	(116,389.00)
Change Order No. 2	9,440.00
Change Order No. 3	70,871.71
Change Order No. 4	156,117.28
Change Order No. 5	1,463.55
Change Order No. 6	<u>78,667.42</u>
Amended Contract Amount	\$8,875,306.74

General ledger coding for this Change Order to be as follows: \$78,667.42 330-330240-18511-SSD011 FLOOD

PASSED_DAY_TAG

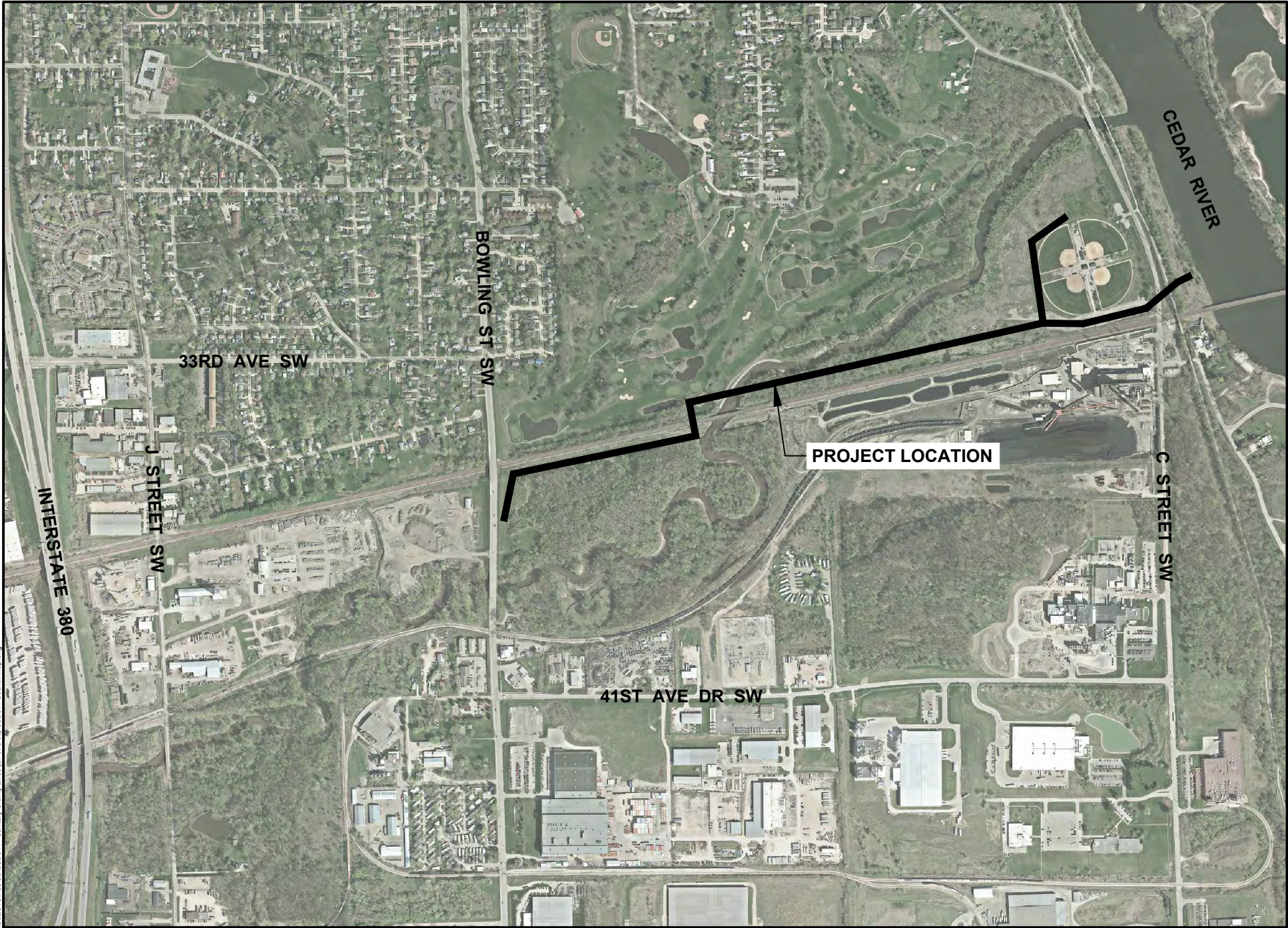
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MayorSignature

Attest:

ClerkSignature

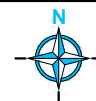
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**PRAIRIE CREEK FROM J STREET SW TO CEDAR RIVER,
SANITARY SEWER RECONSTRUCTION PHASE 3**





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: Russell Betts, PE

Phone Number/Extension: 5847

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

Description of Agenda Item: Purchases, contracts and agreements

Authorizing Change Order No. 4 in the amount of \$17,006.25 with Pirc-Tobin Construction, Inc. for the B Avenue NW from Highland Drive NW to 8th Street NW Roadway Improvements project (original contract amount was \$1,913,406.54; total contract amount with this amendment is \$2,061,185.54) **(Paving for Progress)**.

CIP/DID #3012091-02

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

Background:

This is a contract change order to adjust the contract price based on the actual quantities of completed work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions.

Action/Recommendation:

The Public Works Department recommends approval of Change Order No.4 submitted by Pirc-Tobin Construction, Inc.

Alternative Recommendation:

If Council does not approve the change order, payments due to the Contractor will accrue interest until approval of the Change Order occurs and payment is made.

Time Sensitivity: Normal

Resolution Date: September 27, 2016

Budget Information:

301/301000/3012091 (SLOST)

625/6250000/6250051-625016014 NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 4 in the amount of \$17,006.25 with Pirc-Tobin Construction, Inc. for the B Avenue NW from Highland Drive NW to 8th Street NW Roadway Improvements, Contract No. 3012091-02. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$1,783,406.54
Possible Incentive Value	130,000.00
Change Order No. 1	104,822.60
Change Order No. 2	6,950.15
Change Order No. 3	19,000.00
Change Order No. 4	<u>17,006.25</u>
Amended Contract Amount	\$2,061,185.54

General ledger coding for this Change Order to be as follows: \$17,006.2; \$8,760.50 625-625000-6250051-6252016014, \$8,245.75 301-301000-7970-3012091

PASSED_DAY_TAG

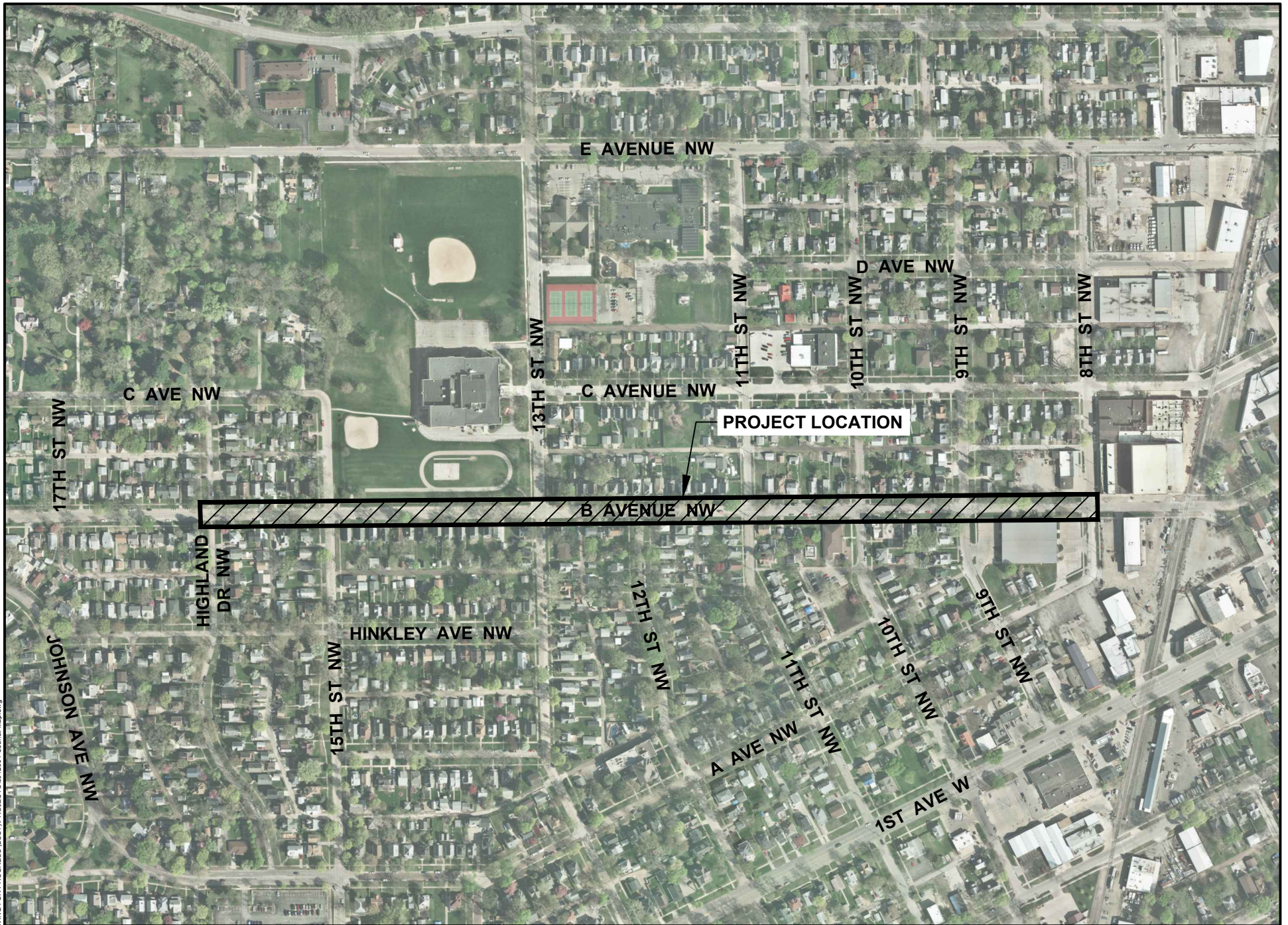
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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

Phone Number/Extension: 5766

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

Alternate Contact Person: Russell Betts, PE

Phone Number/Extension: 5847

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

Description of Agenda Item: Purchases, contracts and agreements

Authorizing Change Order No. 5 in the amount of \$37,777.73 with Horsfield Construction, Inc. for the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project (original contract amount was \$1,261,252.34; total contract amount with this amendment is \$1,419,159.99) (**Paving for Progress**)

CIP/DID #3012050-02

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

Background:

This is a contract change order to adjust the contract price based on the actual quantities of completed work and additional work based on contractor quotes reviewed and accepted base on the scope of work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions. The Developer requested installation of water and sewer services prior to paving the street.

Action/Recommendation:

The Public Works Department recommends approval of Change Order No. 5 submitted by Horsfield Construction, Inc.

Alternative Recommendation:

If Council does not approve the change order, payments due to the Contractor will accrue interest until approval of the Change Order occurs and payment is made.

Time Sensitivity: Normal

Resolution Date: September 27, 2016

Budget Information: 301/3012050/3012050 SLOST

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 5 in the amount of \$37,777.73 with Horsfield Construction, Inc. for the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project, Contract No. 3012050-02. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$1,225,252.34
Original Incentive Value	36,000.00
Change Order No. 1	46,082.44
Change Order No. 2	2,800.00
Change Order No. 3	70,095.48
Change Order No. 4	1,152.00
Change Order No. 5	<u>37,777.73</u>
Amended Contract Amount	\$1,419,159.99

General ledger coding for this Change Order to be as follows: \$37,777.73 301-301000-7970-3012050

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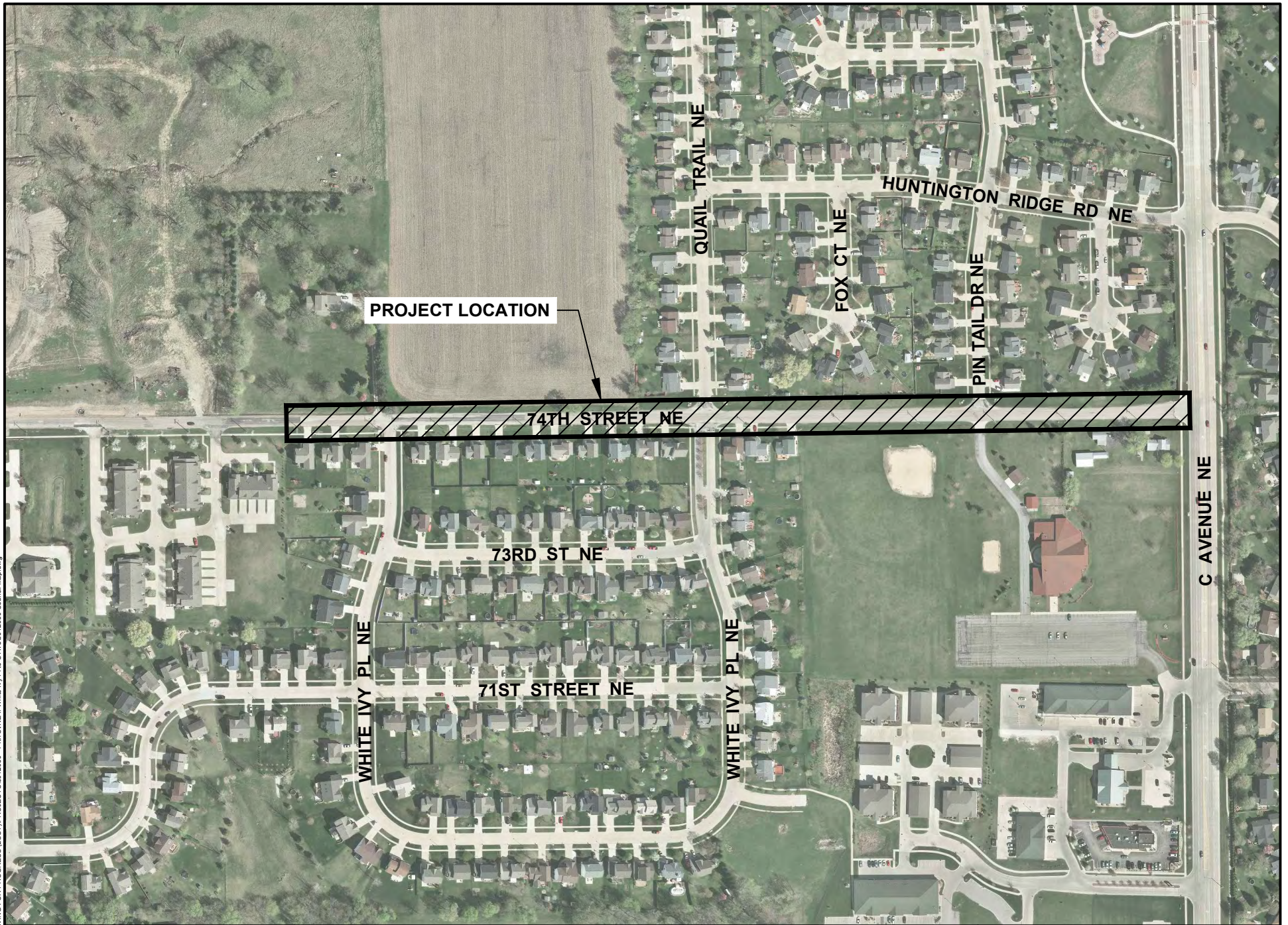
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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

Phone Number/Extension: 5766

E-mail Address: j.holland@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. 1 in the amount of \$64,044 with Ti-Zack Concrete, Inc. for the Curb Ramp Repair Project – NW Bid Package No. 1 project (original contract amount was \$439,499; total contract amount with this amendment is \$503,543.51).

CIP/DID #3016016-04

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

Background:

This is a contract change order to adjust the contract price based on the actual quantities of completed work and additional work based on contractor quotes reviewed and accepted base on the scope of work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions. The additional 4" sidewalk was necessary to bring the ramp into compliance.

Action/Recommendation:

The Public Works Department recommends approval of Change Order No. 1 submitted by Ti-Zack Concrete, Inc.

Alternative Recommendation:

If Council does not approve the change order, payments due to the Contractor will accrue interest until approval of the Change Order occurs and payment is made.

Time Sensitivity: Normal

Resolution Date: September 27, 2016

Budget Information: 301/301000/3016016 ADA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 1 in the amount of \$64,044.51 with Ti-Zack Concrete, Inc. for the Curb Ramp Repair Project – NW Bid Package No. 1, Contract No. 3016016-04. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$427,499.00
Original Incentive Value	12,000.00
Change Order No. 1	<u>64,044.51</u>
Amended Contract Amount	\$503,543.51

General ledger coding for this Change Order to be as follows: \$64,044.51 301-301000-18401-3016016

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: Jason Junk

Phone Number/Extension: 5724

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

Description of Agenda Item: Purchases, contracts and agreements

Authorizing Change Order No. 3 in the amount of \$42,618.50 with Midwest Concrete, Inc. for the 2016 Sidewalk Infill Project Phases 1 & 2 project (original contract amount was \$409,010.25; total contract amount with this amendment is \$461,587.75).

CIP/DID #3012074-02

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

Background:

This is a contract change order to adjust the contract price based on the actual quantities of completed work and additional work based on contractor quotes reviewed and accepted base on the scope of work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions.

- The hill had to be excavated to allow construction of the new sidewalk. The excavation exposed a drain and water service line on the south side of 16th Ave that had to be relocated beneath the new sidewalk.
- The hill in the east parking of Muirfield Dr SW had to be excavated to allow construction of the new sidewalk. The excavation exposed several drain tile lines that had to be connected beneath the new sidewalk to an existing subdrain which was located along the street's curb line.
- Borrow and Aggregate surfacing were added after the letting for sidewalk at 2515 1st Ave SW.

Action/Recommendation:

The Public Works Department recommends approval of Change Order No. 3 submitted by Midwest Concrete, Inc.

Alternative Recommendation:

If Council does not approve the change order, payments due to the Contractor will accrue interest until approval of the Change Order occurs and payment is made.

Time Sensitivity: Normal

Resolution Date: September 27, 2016

Budget Information: 301/301000/3012074 NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 3 in the amount of \$42,618.50 with Midwest Concrete, Inc. for the 2016 Sidewalk Infill Project Phases 1 & 2, Contract No. 3012074-02. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$404,010.25
Original Incentive Value	5,000.00
Change Order No. 1	2,135.00
Change Order No. 2	7,824.00
Change Order No. 3	<u>42,618.50</u>
Amended Contract Amount	\$461,587.75

General ledger coding for this Change Order to be as follows: \$42,618.50 301-301000-30185-3012074

PASSED_DAY_TAG

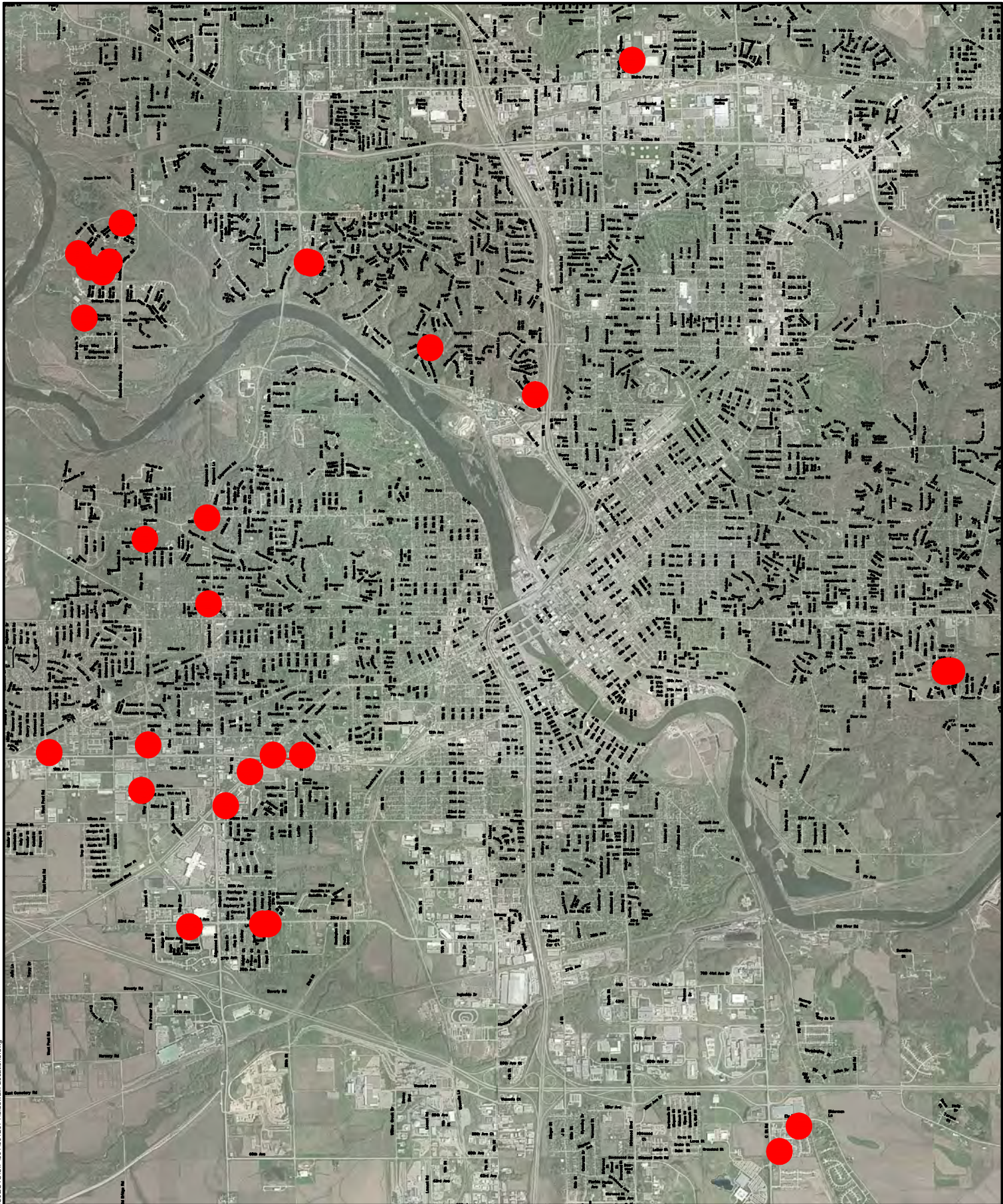
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MayorSignature

Attest:

ClerkSignature

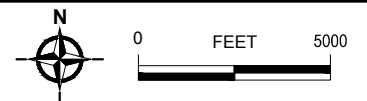
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SIDEWALK ASSESSMENT LOCATIONS





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Sven Leff

Phone Number/Extension: 5739

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

Alternate Contact Person: Russell Betts, PE

Phone Number/Extension: 5847

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

Description of Agenda Item: Purchases, contracts and agreements

Authorizing Change Order No. 5 in the amount of \$32,089 with Garling Construction, Inc. for the Northwest Recreation Center project (original contract amount was \$3,597,000; total contract amount with this amendment is \$3,835,417) **(Flood)**.

CIP/DID #PRE069-13

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

Background:

WCD #6	Provide labor, material and equipment necessary to add two (2) switches and associated wiring at two basketball backboards to allow motor operated raising and lowering.	\$1,408
	Provide labor, materials and equipment necessary to extend the 1" conduit stub entering the data closet to the North side of the paving.	\$750
	Provide labor, materials and equipment necessary to install a duplex receptacle and switch for each of three (3) projection screens.	\$839
	Provide labor, materials and equipment necessary to install power for 3 bathroom hand dryers. (Hand Dryers are already in contract for construction.	\$1,744
	Provide 25 Year Channel System Warranty with Honeywell Genesis Cable	\$0.00
WCD #7	Provide labor, materials and equipment necessary to core out unsuitable soils below subgrade for building pad as directed by Terracon and replace with suitable material.	\$4,280
	Provide labor, materials and equipment necessary to install three (3) coats of Scotchgard Low Maintenance 25 Floor Finish on Terrazzo	\$4,418
	Provide labor, materials and equipment necessary to remove additional existing concrete pavement and replace with new concrete pavement at the corner of M Avenue and 11st Street.	\$18,650

Action/Recommendation:

The Public Works Department recommends approval of Change Order No. 5 submitted by Garling Construction, Inc.

Alternative Recommendation:

If Council does not approve the change order, payments due to the Contractor will accrue interest until approval of the Change Order occurs and payment is made.

Time Sensitivity: Normal

Resolution Date: September 27, 2016

Budget Information:

Local Option Sales Tax (LOST) Flood Fund	\$ 2,200,000
Federal Grant (FEMA-FLOOD)	\$ 2,200,000
GO Bonds	\$ 33,900
Donations/Grants	\$ 500,000

Local Preference Policy: NA**Explanation:** NA**Recommended by Council Committee:** NA**Explanation:** NA

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 5 in the amount of \$32,089 with Garling Construction, Inc. for the Northwest Recreation Center project, Contract No. PRE069-13. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$3,562,000
Original Incentive	35,000
Change Order No. 1	90,562
Change Order No. 2	68,965
Change Order No. 3 Revised	13,357
Change Order No. 4	33,444
Change Order No. 5	<u>32,089</u>
Amended Contract Amount	\$3,835,417

General ledger coding for this Change Order to be as follows: \$32,089 552000-330-330420-18512-PRE069 FLOOD LOST

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

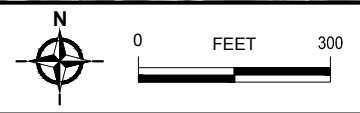
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NORTHWEST RECREATION CENTER





Council Agenda Item Cover Sheet

Submitting Department: Police

Presenter at Meeting: Sgt. Cristy Hamblin
E-mail Address: c.hamblin@cedar-rapids.org

Phone Number/Ext.: 5439

Alternate Contact Person: Officer Shannon Sampson
E-mail Address: s.sampson@cedar-rapids.org

Phone Number/Ext.: 5434

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing the City Manager and City Clerk to execute an Agreement between the Cedar Rapids School District, and the City of Cedar Rapids for Police PAL Programming for the term September 12, 2016 through June 30, 2017.

CIP/DID# PD0011

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

Background:

The Cedar Rapids Police Department will provide police officers to act as liaisons in the Cedar Rapids Community School District's elementary schools. The officers will interact with students and staff in the buildings to teach safety lessons, build positive relationships with constituents, and be accessible to school administrators and staff to assist school administrators in difficult interactions with the public. This Agreement will replace the existing Agreement with the Cedar Rapids Community School District for the Police PAL Program.

Action/Recommendation:

The Police Department recommends the City Council authorize the City Manager and City Clerk to execute the Agreement, renewing the Police PAL Program with the Cedar Rapids Community School District.

Alternative Recommendation: NA

Time Sensitivity: Agreement is effective September 12, 2016.

Resolution Date: September 27, 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

WHEREAS, the City of Cedar Rapids and the Cedar Rapids Community School District (CRCSD) share a mutual desire to provide law enforcement and related services to the public schools within the City to interact with students and staff in the buildings to teach safety lessons, build positive relationships with constituents, and be accessible to school administrators and staff to assist school administrators in difficult interactions with the public, and

WHEREAS, the CRCSD and the City of Cedar Rapids have discerned the need to continue the Police PAL Program for the public school system within the City of Cedar Rapids, Iowa, for the term of September 12, 2016 through June 30, 2017; in order to provide a cooperative approach toward addressing the desires of both parties; as hereinafter described, and

WHEREAS, the CRCSD and the City of Cedar Rapids recognize the potential outstanding benefits of the Police PAL Program to the citizens of Cedar Rapids, Iowa,

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 Agreement with the Cedar Rapids Community School District.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Police

Presenter at Meeting: Sgt. Mark Andries
E-mail Address: m.andries@cedar-rapids.org

Phone Number/Ext.: 5438

Alternate Contact Person: Lt. Walter Deeds
E-mail Address: w.deeds@cedar-rapids.org

Phone Number/Ext.: 5426

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing the City Manager and City Clerk to execute a 28E Agreement between the City of Cedar Rapids and the College Community School District to renew the School Resource Officer Program for the term July 1, 2016 through June 30, 2018.

CIP/DID #OB641224

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

Background:

The College Community School District (CCSD) and the City of Cedar Rapids have discerned the need to continue the School Resource Officer Program for the public school system with the City of Cedar Rapids, in order to provide a cooperative approach toward maintaining an atmosphere in the public schools whereby school staff and students feel safe and free from intimidation. This 28E Agreement will replace the existing 28E Agreement with the CCSD for the School Resource Officer Program.

Action/Recommendation:

The Police Department recommends the City Council authorize the City Manager and City Clerk to execute the 28E Agreement, renewing the School Resource Officer Program with the College Community School District.

Alternative Recommendation: NA

Time Sensitivity: Agreement is effective July 1, 2016

Resolution Date: September 27, 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

WHEREAS, the City of Cedar Rapids and the College Community School District (CCSD) share a mutual desire to provide law enforcement and related services to the public schools within the City, to help maintain an atmosphere in the public schools where school staff and students feel safe and free from intimidation, and

WHEREAS, the City of Cedar Rapids signed a 28E Agreement with the CCSD, (Resolution No. 0769-06-14) continuing a School Resource Officer Program to provide the aforementioned services to the public schools within the City, and

WHEREAS, the CCSD and the City of Cedar Rapids have discerned the need to continue a School Resource Officer Program for the public school system within the City of Cedar Rapids, Iowa, for the term of July 1, 2016 through June 30, 2018; in order to provide a cooperative approach toward addressing the desires of both parties; as hereinafter described, and

WHEREAS, the CCSD and the City of Cedar Rapids recognize the potential outstanding benefits of the School Resource Officer Program to the citizens of Cedar Rapids, Iowa; and

WHEREAS, it is understood that this Agreement is between two public agencies and is entered into pursuant to the provisions of Iowa Code Chapter 28E and shall be electronically filed with the Iowa Secretary of State's Office upon execution as required by law;

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 agreement with the College Community School District.

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MayorSignature

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ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Nate Kampman, PE

Phone Number/Extension: 5628

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

Alternate Contact Person: Gary Petersen, PE

Phone Number/Extension: 5153

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

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of Agreement No. 6-16-STPU-38 between the Iowa Department of Transportation (IDOT) and the City of Cedar Rapids for the 1st Avenue E from approximately 325 feet south of 34th Street to 40th Street project.

CIP/DID # 301240-00

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

Background:

The IDOT and the City have shared responsibility for transportation improvements on 1st Avenue E from 27th Street to 40th Street. The agencies have deemed it appropriate to work together in a joint and cooperative action to complete improvements to the corridor as contained in the Final Report for the 1st Avenue E Street Improvement Study completed by HDR Engineering, dated May 2012. Improvements included in this portion of the project include new sidewalks, reconstructed sidewalks, realignment of 38th Street and 40th Street at 1st Avenue, and reconstruction of existing traffic signals. The public participation process identified the following features for inclusion in this portion of the project:

- Completing sidewalk in the gap from 36th Street to 40th Street and upgrading of existing sidewalk and sidewalk ramps;
- Making side-street modifications at signalized intersections to improve traffic flow;
- Planting new trees; and
- Relocating overhead electric power lines to underground and improving street/sidewalk lighting (completed)

Action/Recommendation:

The Public Works Department recommends approving the resolution authorizing execution of an Agreement between the IDOT and the City of Cedar Rapids for the 1st Avenue E from approximately 325 feet south of 34th Street to 40th Street project. Upon City approval, signed agreements will be returned to the IDOT for necessary signatures.

Alternative Recommendation:

If the City Council does not approve this Agreement, the project cannot proceed as programmed and scheduled, and the approved STP funding would be reallocated by the CMPO to other projects that may not be within the City of Cedar Rapids.

Time Sensitivity: Normal

Resolution Date: September 27, 2016

Budget Information:

Revenue from the following CIP Projects are available to fund the improvements for this project: 301240 and 306022.

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: Yes

Explanation:

Project improvements and Professional Services Agreement were reviewed at the June 2012 Infrastructure Committee Meeting.

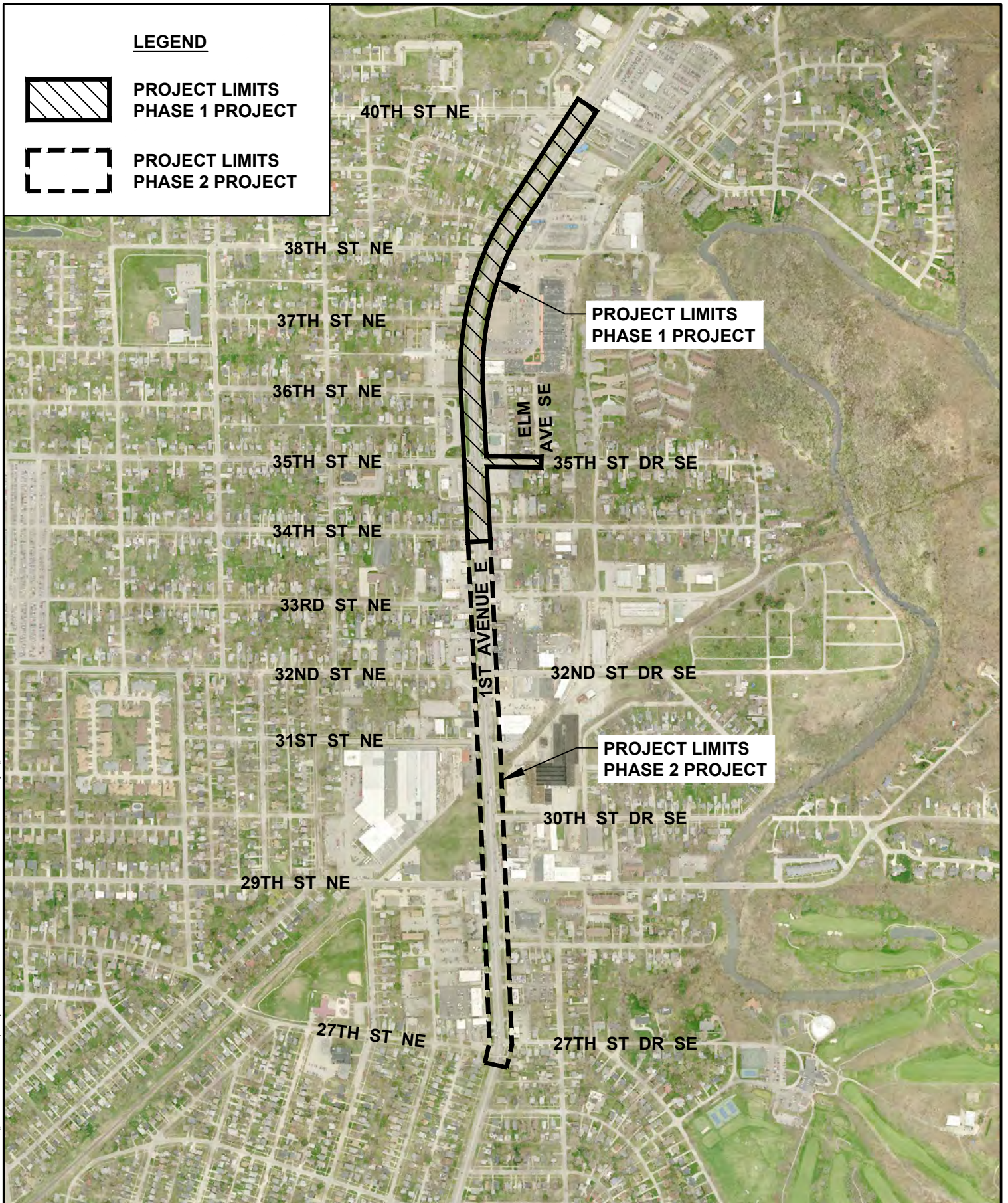
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**PROJECT LIMITS
PHASE 1 PROJECT**



**PROJECT LIMITS
PHASE 2 PROJECT**



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RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Corridor Metropolitan Planning Organization (CMPO) has approved federal-aid funding for miscellaneous improvements in connection with the 1st Avenue E from 27th Street to 40th Street project, and

WHEREAS, Iowa Code Sections 306A.7 and 307.44 provide for cities and the Iowa Department of Transportation (IDOT) to enter into Agreements with each other for the purpose of financing transportation improvement projects on streets and highways in Iowa, and

WHEREAS, the IDOT has provided Agreement No. 6-16-stpu-38, Federal-Aid Agreement for a Surface Transportation Program Project for said 1st Avenue E project, and

WHEREAS, the City Council Resolution No. 0584-05-14 authorized execution of Contract No. 301240-05 for professional services for the 1st Avenue E from 27th Street to 40th Street Pavement Rehabilitation, Infrastructure and Trail Improvements project, and

WHEREAS, the City Engineer recommends authorizing execution of Agreement No. 6-16-STPU-38, Federal-Aid Agreement for a Surface Transportation Program Project for miscellaneous improvements in connection with the 1st Avenue E from approximately 325 feet south of 34th Street to 40th Street project,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City Manager and City Clerk are authorized to execute Agreement No. 6-16-STPU-38, Federal-Aid Agreement for a Surface Transportation Program Project for miscellaneous improvements in connection with the 1st Avenue E from approximately 325 feet south of 34th Street to 40th Street project with the Iowa Department of Transportation.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason

Phone Number/Ext.: 319 286-5188

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

Alternate Contact Person: Jennifer Pratt

Phone Number/Ext.: 319 286-5047

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

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing execution of a Memorandum of Agreement with Neighborhood Development Corporation of Cedar Rapids, Inc. providing City funding up to \$150,000.

CIP/DID #OB452300

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

Background:

The Resolution authorizes a Memorandum of Agreement (MOA) with the Neighborhood Development Corporation of Cedar Rapids, Inc. (NDC). On April 12, 2016 City Council adopted Resolution No. 0410-04-16 which approved City funding to the NDC subject to an agreement with NDC.

The MOA provides three \$50,000 grants, totaling \$150,000, which are paid in three consecutive fiscal years 2017-2019. Funds are being paid from tax increment funds resulting from NDC's projects which are located within the Consolidated Central Urban Renewal Area.

Agreement as to the terms and conditions of the MOA has been reached with NDC. The following are highlights of the MOA:

1. NDC is to provide the City with a long term strategy and business plan that aligns with the City goals, vision, and neighborhood plans.
2. Undertake redevelopment projects exclusively within the Consolidated Central and Central Business Urban Renewal Area.
3. Provide redevelopment activities in underserved or distressed areas of the community including: property acquisition, catalytic investment, rehabilitation, new construction, and gap financing for public/private projects.
4. Coordinate efforts with other stakeholders and partners to attract office, retail, and housing developers to the City's core neighborhoods and assist with leveraging local, state and federal resources.
5. Work to be certified by the US Department of Housing and Urban Development (HUD) as a Community Housing Development Organization (CHDO).

In January of 2009 the City Council directed staff to pursue establishing a nonprofit neighborhood development corporation based on successful national models to aid in the redevelopment of flood impacted and other core neighborhoods of the City. In March 2009 the City Council accepted the Articles of Incorporation and By-laws of the NDC and established a public-private partnership.

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 27, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, in January 2009 the City Council directed staff to pursue establishing a nonprofit corporation to aid in the redevelopment of flood impacted neighborhoods; and

WHEREAS, in March 2009 the City Council accepted the Articles of Incorporation and By-laws of the Neighborhood Development Corporation of Cedar Rapids, Inc. (the "NDC") thereby establishing a public-private partnership; and

WHEREAS, in June 2009 the NDC was approved as a sub-recipient of Community Disaster Grant Program funds as seed money to fund NDC redevelopment projects, operations, and overhead; and

WHEREAS, the NDC has worked to provide catalytic investments in the flood impacted neighborhoods of the City's core districts including the following redevelopment projects:

- Village Bank building at 1201 3rd Street SE
- JP Gasways site at 1113 6th Street SE
- Former Foursquare Church site at 601 1st Avenue SW
- Former school warehouse at 605 G Avenue NW

WHEREAS, the Development Committee of the City Council has reviewed a request from NDC for City financial support of up to \$150,000 in increased taxes generated by projects undertaken by the NDC and passed a motion to approve and recommend the financial support request to the City Council for its consideration; and

WHEREAS, the City Council has determined that the redevelopment projects which are being undertaken by the NDC are critical to catalyzing and attracting private investment in core districts of the City and desires to continue its support of the NDC; and

WHEREAS, on April 12, 2016 the City Council adopted Resolution No. 0410-04-16 which authorized providing City financial support of up to \$150,000, subject to approval of an agreement, to be paid in equal installments \$50,000 per year over three (3) consecutive fiscal years commencing in FY2017; and

WHEREAS, a Memorandum of Agreement has been negotiated with the NDC, subject to City Council approval, and has been prepared and is now ready for execution on behalf of the City.

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

1. The City Manager and City Clerk, or their designees, are authorized to execute a Memorandum of Agreement with the Neighborhood Development Corporation of Cedar Rapids, Inc.

2. The City Finance Director is authorized and directed to make payments to the Neighborhood Development Corporation of Cedar Rapids, Inc. in accordance with the terms and conditions of the agreement.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

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

Phone Number/Ext.: 319 286-5852

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

Phone Number/Ext.: 319 286-5047

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing execution of a Memorandum of Agreement with the Housing Fund for Linn County for City matched contribution of \$24,000 to leverage up to \$347,910 in additional funding from the State Housing Trust Fund Program.

CIP/DID #OB282125

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

Background:

The City has received a request from the Housing Fund for Linn County (HFfLC) to assist with \$24,000 in matching funds needed to secure a grant of up to \$347,910 in funding from the State Housing Trust Fund program administered by the Iowa Finance Authority (IFA). The HFfLC is a community based non-profit agency with a mission of improving quality of life by offering innovative and flexible funding to expand housing opportunities in Linn County. The organization has been certified as a Local Housing Trust by IFA since 2007.

The HFfLC provides grants or loans to qualifying projects that create affordable housing to projects in Linn County. In most years, loan repayment is sufficient to provide the required local matching funds, however this year a gap exists if the organization is to receive the maximum award. If the MOA is approved, City match would be provided from residual Community Disaster Grant Affordable Housing Gap Funds with the following terms:

1. HFfLC will award the City's matching funds as pass through funds only to qualifying projects within the corporate limits of Cedar Rapids.
2. HFfLC will coordinate with City staff to ensure projects receiving funds meet applicable standards, meet a market need, and are consistent with City plans and goals.
3. HFfLC will provide periodic performance reports to the City.
4. HFfLC will ensure funds are used for projects meeting a replacement housing need within the City in compliance with the terms of the funding source.

Local match must be secured in order for HFfLC to meet IFA's application deadline for the State Housing Trust Fund Program by October 3, 2016.

Action/Recommendation: Staff recommends approval of the resolution.

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

Time Sensitivity: State Housing Trust Fund Applications are due October 3, 2016

Resolution Date: September 27, 2016

Budget Information: No impact upon general fund budget.

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids has received a request from the Housing Fund for Linn County for City matching funds in the amount of \$24,000 to secure up to an additional \$347,910, and

WHEREAS, the Housing Fund for Linn County is a non-profit agency engaged in the expansion of affordable housing in Linn County, and

WHEREAS, the City Council recognizes the value of supporting a range of high quality housing options to residents across the income continuum, and

WHEREAS, the City of Cedar Rapids and the Housing Fund for Linn County have agreed upon terms for a Memorandum of Agreement for the provision of \$24,000 in local matching funds,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager or designee is authorized to execute a Memorandum of Agreement with the Housing Fund for Linn County for the provision of \$24,000 in local matching funds.

BE IT FURTHER RESOLVED, that the City Finance Director or designee is authorized to issue payment in the amount of \$24,000 to the Housing Fund for Linn County pursuant to the terms of the Memorandum of Agreement.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

Phone Number/Extension: 5807

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

Alternate Contact Person: Robert Davis

Phone Number/Extension: 5808

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

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Purchase Agreement in the amount of \$1 with Interstate Power and Light Company for vacant real property located within Lot 44 at 11th Avenue SE and 2nd Street SE adjacent to the Cedar River in connection with the Cedar River Flood Control System project.

CIP/DID #3316210

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

Background:

This property is being voluntarily acquired to accommodate the future Cedar River Flood Control System project.

The easement is being granted to the City for \$1 and other valuable consideration.

Action/Recommendation:

The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of \$1 and accepting a Quit Claim Deed from Interstate Power and Light Company.

Alternative Recommendation:

Revise the adopted Cedar River Flood Control Master Plan policy to delay the construction project.

Time Sensitivity: Normal

Resolution Date: September 27, 2016

Budget Information: 331/3310000/3316210 GRI

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 Flood Control Program Manager has determined the need to acquire the vacant real property locate within Lot 44 at 11th Avenue SE and 2nd Street SE adjacent to the Cedar River in connection with the Cedar Rapids Flood Control System project, and

WHEREAS, Interstate Power and Light Company, 200 1st Street SE, Cedar Rapids, Iowa 52401, OWNER of the real property known and described as:

Out Lot D, except the SE-ly 100 feet thereof, Carpenter's Third Addition to the Town of Cedar Rapids, subject, nevertheless, to all conditions, covenants, easements and restrictions of record

has agreed to convey said property by Quit Claim Deed to the City of Cedar Rapids for consideration of \$1, and

WHEREAS, the Flood Control Program Manager recommends the City enter into an agreement to purchase the property at vacant real property locate within Lot 44 at 11th Avenue SE and 2nd Street SE adjacent to the Cedar River in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Growth Reinvestment funds for the Cedar Rapids Flood Control System project (Fund 331, Dept ID 3310000, Project 3316210),

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 City Attorney is authorized to review the abstract of title and upon approval by the City Attorney, the City Attorney or designee (the Real Estate Services Manager or the Flood Control Program Manager) shall finalize the transaction and authorize the City of Cedar Rapids Finance Director to issue payment(s) necessary in the amount of \$1 to Interstate Power and Light Company, Linn County Treasure and lien holders, if applicable, per the Allocation of Proceeds, and

BE IT FURTHER RESOLVED that upon receipt, the Quit Claim Deed, Groundwater Hazard Statement and all other documents from Interstate Power and Light Company be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

Presenter at Meeting: Ali Suntken

Phone Number/Ext.: 319 286-5893

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

Alternate Contact Person: Paula Mitchell

Phone Number/Ext.: 319 286-5852

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

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of Amendment No. 2 to the Development Agreement with S & J Homes, LLC for property at 6318 Ridgewood Meadows Lane NE 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 August 11, 2015 City Council passed Resolution No. 1172-08-15 approving execution of Development Agreement for private property at 6318 Ridgewood Meadows Ln NE with Jim Sattler, Inc. Subsequently, the developer decided not to proceed with the Development Agreement. On May 24, 2016 City Council passed Resolution No. 0702-05-16 approving execution of an Assignment and Assumption of Development Agreement between the developer and S & J Homes, LLC, and property was then conveyed to S & J Homes, LLC.

The Developer wishes to amend the Agreement to reflect a change in the deadline for completion of construction from September 30, 2016 to October 30, 2016, due to unavoidable delays, which together with terms in the Agreement remaining in full force and effect will provide a benefit to the community as a whole by allowing for participation of the Development Property in the Program.

Action/Recommendation: City staff recommends approval of the resolution

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

Time Sensitivity: NA

Resolution Date: September 27, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on August 11, 2015, the City Council passed Resolution No. 1172-08-15, authorizing execution of a Development Agreement ("Agreement") with Jim Sattler, Inc. for property at 6318 Ridgewood Meadows Lane NE participating in the fourth round of the Single Family New Construction Program; and

WHEREAS, on May 10, 2016, the City Council passed Resolution No. 0591-05-16 authorizing the execution of Amendment No. 1 to the Development Agreement amending the commencement and completion of construction deadline; and

WHEREAS, on May 24, 2016, the City Council passed Resolution 0702-05-16 approving execution of an Assignment and Assumption of Development Agreement between Jim Sattler, Inc. and S & J Homes, Inc. ("Developer"); and

WHEREAS, the City and Developer wish to amend the Agreement to reflect a change in the deadline for completion of construction, which together with those terms in the Agreement remaining in full force and effect will provide a benefit to the community as a whole by allowing for participation of the Development Property in the Program; and

WHEREAS, City approval of the Changes will allow the Project to proceed;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, in consideration of the mutual covenants and agreements set forth in this Second Amendment, 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:

Section 2.3 of the Agreement 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 Subject to Unavoidable Delays, the Developer shall cause Improvements of the Development Property to complete (i) no later than October 30, 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. 2 to the Development Agreement with S & J Homes, LLC for property at 6318 Ridgewood Meadows Lane NE.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

Presenter at Meeting: Ali Suntken
E-mail Address: a.suntken@cedar-rapids.org

Phone Number/Ext.: 319-286-5893

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

Phone Number/Ext.: 319-286-5852

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of Development Agreements with Neighborhood Development Corporation of Cedar Rapids, Incorporated for properties at 650 2nd Avenue SW and 654 2nd Avenue 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:

The resolution for City Council consideration provides for the execution of Development Agreements with the above listed developer and associated properties through the fourth round of the Single Family New Construction Program, known locally as the ROOTs program. The City and developer are ready to execute the Development Agreement to allow construction on the home to begin. To date, 103 such agreements for privately-owned property have been executed for the fourth round of the ROOTs program.

Highlights of the terms and conditions contained in the Development Agreements are as follows:

- a. Developer agrees to commence construction within 30 days of execution of the Agreement, and complete construction by November 30, 2016;
- b. Developer is responsible to resolve conflicts with adjacent property owners and purchasers that might result from the construction project;
- c. Developer is responsible for maintaining the property in accordance with all City and State codes;
- d. Developer shall comply with all program requirements pertaining to the sale of the property to a qualified buyer.

On October 8, 2013, by Resolution No. 1591-10-13, the City Council approved the Administrative Plan for the fourth round of the Single Family New Construction (SFNC) Program; and,

On March 12, 2015, by Resolution No. 0336-03-15, the City Council approved Amendment No. 2 to the Administrative Plan for the fourth round of the Single Family New Construction (SFNC) Program. The modifications to the administrative plan allow for development in Tiers 1, 2, and 3 under the following circumstances:

- Builders will be eligible to be allocated a maximum of 1 unit outside Tier 1 for every unit they have constructed in a previous program round. Actual allocation outside Tier 1 will be subject to application review and funding availability.
- Shovel readiness will receive scoring consideration.
- The order of priority for allocation will be lots in Tier 1, followed by lots in Tier 2, with lots in Tier 3 receiving the lowest point value for location.
- Ongoing process for reallocation of lots that do not move forward to ensure full expenditure of grant resources.

Through a competitive proposal process, developers submitted applications for the program which listed “preference sites”. These sites include City-owned being acquired through the Voluntary Property Acquisition Program and privately-owned property. A team of City staff and neighborhood representatives evaluated the proposals based on:

- financial and performance capacity;
- experience with projects of similar scope;
- architectural design;
- compatibility with the existing neighborhood;
- green building practices; and
- marketing plan.

A total of 196 properties have been identified by 22 developers in the current phase of property allocation for this program.

Action/Recommendation: City staff recommends approval of the resolution

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

Time Sensitivity: NA

Resolution Date: September 27, 2016

Budget Information: NA

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 round of the Single Family New Construction Program (SFNC); and

WHEREAS, on April 12, 2015, the City Council passed Resolution 0336-03-15 which modified the administrative plan (Amendment No. 2) and local program guidelines to allow for development in Tier 1, 2, and 3 boundary areas under specific circumstances; and

WHEREAS, the Developer agrees to construct single-family dwellings on the privately-owned properties at 650 2nd Avenue SW and 654 2nd Avenue SW, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreements which are 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, the City Manager and City Clerk are hereby authorized to execute the Development Agreements with Neighborhood Development Corporation of Cedar Rapids, Incorporated for properties at 650 2nd Avenue SW and 654 2nd Avenue SW.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Doug Wilson, PE

Phone Number/Extension: 5141

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

Alternate Contact Person: Jennifer Selby

Phone Number/Extension: 5622

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

Description of Agenda Item: Purchases, contracts and agreements

Resolution awarding and approving contract in the amount of \$448,899.81 plus incentive up to \$40,000, bond and insurance of Rathje Construction Company for the 66th Avenue SW Roadway Improvements from Locust Road to 6th Street Phase 1 – Utility Improvements project (estimated cost is \$880,000) (Paving for Progress).

CIP/DID #3012129-02

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

Background:

Rathje Construction Company, Marion, IA	\$448,899.81
Incentive up to	\$ 40,000.00
Total	\$488,899.81
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

Rathje Construction Company submitted the lowest of the bids received on August 24, 2016 for the 66th Avenue SW Roadway Improvements from Locust Road to 6th Street Phase 1 – Utility Improvements project. The bid is within the approved budget. Construction work is anticipated to begin this fall or spring 2017 and expected to be completed within 60 calendar days.

Action/Recommendation:

The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of \$448,899.81 plus incentive up to \$40,000, bond and insurance of Rathje Construction Company for the 66th Avenue SW Roadway Improvements from Locust Road to 6th Street Phase 1 – Utility Improvements project.

Alternative Recommendation:

If Council chooses not to award the contract for said project, the project could not go forward as proposed unless the bidding process is repeated.

Time Sensitivity:

Normal. Chapter 26.10 of the Code of Iowa requires the Bid security to be returned within 30 days after the bid opening. Deferral of the contract award after September 13, 2016 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: September 27, 2016

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

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on August 9, 2016 the City Council adopted a motion that directed the City to post notice to bidders and publish notice of a public hearing on the plans, specifications, form of contract and cost estimate for the 66th Avenue SW Roadway Improvements from Locust Road to 6th Street Phase 1 – Utility Improvements (Contract No. 3012129-02) public improvement project for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice to bidders was posted according to law and the notice of public hearing was published in the Cedar Rapids Gazette on August 13, 2016 pursuant to which a public hearing was held on August 23, 2016, and

WHEREAS, the following bids were received, opened and announced on August 24, 2016 by the City Engineer, or designee, and said officer has reported the results of the bidding and made recommendations thereon to the City Council at its next meeting on September 13, 2016:

Rathje Construction Company, Marion, IA	\$448,899.81
Incentive up to	<u>\$ 40,000.00</u>
Total	\$488,899.81
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

WHEREAS, general ledger coding for this public improvement shall be as follows:
\$488,899.81; \$147,342.90 304-304000-304457; \$341,556.91 625-625000-6250052-6252016040,

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

1. The previous delegation to the City Engineer, or his designee, to receive, open, and publicly announce the bids, and report the results thereof to the City Council at its next meeting is hereby ratified and approved;
2. Rathje Construction Company is the lowest responsive, responsible bidder on said work and the City Engineer, or his designee, has recommended that the City accept its bid and award the contract to it;
3. Subject to registration with the Department of Labor, the Bid of Rathje Construction Company is hereby accepted, with the inclusion of the incentive clause, and the contract for this public improvement is hereby awarded to Rathje Construction Company

4. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

BE IT FURTHER RESOLVED that the bid securities of the unsuccessful bidders be returned to them by the City Clerk, and

BE IT FURTHER RESOLVED that upon execution by the City Manager and City Clerk, said contract is approved, subject to approval of the bond and insurance by the City of Cedar Rapids Risk Manager and filing of the same with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Cadd File Name: W:\PAVING FOR PROGRESS (LOST)\PROJECTS\3012129 - 66th Ave SW F Locust Rd to 6th St\3012129 Council Map.dwg



Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

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

Phone Number/Ext.: 319 286-5852

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

Phone Number/Ext.: 319 286-5047

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Special Warranty Deed with Little House, LLC for conveyance of City-owned vacant property at 1305 3rd Street SE pursuant to a Development Agreement.

CIP/DID #OB811372

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

Background:

On April 26, 2016, City Council authorized execution of an amendment to the Development Agreement with Little House, LLC, for disposition and redevelopment of a vacant City-owned parcel located at 1305 3rd Street SE to allow for the relocation and renovation of the historic structure located at 1010 3rd Street SE (locally known as the former White Elephant Building), which would have otherwise been demolished.

The City has now received Amended and Restated Deed Restrictions from the Iowa Economic Development Authority, allowing the sale of the property to move forward. The Developer will pay fair market value for the property and will relocate the former White Elephant structure to a permanent site on the parcel for rehabilitation.

Conveyance of the property allows the project to move forward with the preservation of the historic structure at its new location, which is consistent with the goals adopted in the City's Historic Preservation Plan.

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

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

Time Sensitivity: Closing is expected to take place within 30 days.

Resolution Date: September 27, 2016

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City owns the property at 1305 3rd Street SE, and

WHEREAS, on May 14, 2013, the City Council made a motion to conduct a public hearing, a notice was published on May 17, 2013, and the public hearing was held on May 28, 2013 on the possible disposition of the properties; and

WHEREAS, an informational meeting was held on May 29, 2013 for all interested proposers to discuss proposal criteria; and

WHEREAS, the City received one (1) proposal from Little House LLC to purchase and redevelop the property; and

WHEREAS, an evaluation team composed of City staff and representatives of Oak Hill/Jackson Neighborhood Association, Main Street, Southside Development, and a member of the development community reviewed proposals on July 15, 2013 and again on August 16, 2013; and

WHEREAS, based on the evaluation of criteria set forth in the Notice of Public Hearing, the evaluation team recommends the proposal by Little House LLC as responsive and demonstrating capacity; and

WHEREAS, a resolution authorizing negotiation of a development agreement with Little House LLC for disposition and redevelopment of property at 1305 3rd Street SE was passed September 24, 2013; and

WHEREAS, a resolution was adopted April 26, 2016 authorizing execution of an amendment to the Development Agreement, and

WHEREAS, the parties are now ready for closing in order to facilitate commencement of construction by the Developer;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk, or their designees, are hereby authorized to execute the Special Warranty Deed and that the resolution and Special Warranty Deed be recorded in the Office of the Linn County Recorder.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

Phone Number/Extension: 5807

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

Alternate Contact Person: Robert Davis

Phone Number/Extension: 5808

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

Description of Agenda Item: Purchases, contracts and agreements

Resolution accepting an easement for flood management system, utility and recreational trail agreement in the amount of \$1 from International Power and Light Company from property known as the River Run Substation located between the Cedar River and Hull Avenue SE in connection with the Cedar River Flood Control System project.

CIP/DID #3316209

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

Background:

This property is being voluntarily acquired to accommodate the future Cedar River Flood Control System project.

The easement is being granted to the City for \$1 and other valuable consideration.

Action/Recommendation:

The Public Works Department recommends adopting the resolution accepting an easement for flood management system, utility and recreational trail in the amount of \$1 from Interstate Power and Light Company.

Alternative Recommendation:

Revise the adopted Cedar River Flood Control Master Plan policy to delay the construction project.

Time Sensitivity: Normal

Resolution Date: September 27, 2016

Budget Information: 331/3310000/3316209 GRI

Local Preference Policy: NA

Explanation: Local Preference Policy does not apply to the acquisition of easements.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need for an easement for flood management system, utility, and recreational trail exists in order to accommodate the proposed facilities, and

WHEREAS, Interstate Power and Light Company, 200 1st Street SE, Cedar Rapids, Iowa 52401, OWNER of the real property known and described as:

EXHIBIT "A"
PERMANENT EASEMENT FOR FLOOD MANAGEMENT SYSTEM,
UTILITY AND RECREATION TRAIL

has agreed to convey to the City of Cedar Rapids the necessary easement for flood management system, utility, and recreational trail from property known as the River Run Substation located between the Cedar River and Hull Avenue SE for \$1 and other valuable consideration, and

WHEREAS, the Public Works Director recommends the City accepting the permanent easement for flood management system, utility and recreational trail, and

WHEREAS, the City Council has allocated Growth Reinvestment funds for the Cedar Rapids Flood Control System Project (Fund 331, Dept. ID 3310000, Project 3316209),

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Flood Management System, Utility and Recreational Trail Agreement be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

EXHIBIT "A"

PERMANENT EASEMENT FOR FLOOD MANAGEMENT SYSTEM, UTILITY, AND RECREATIONAL TRAIL

PART OF LOT 5, AUDITOR'S PLAT #29, CITY OF 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:
INTERSTATE POWER & LIGHT CO.
GPN: 14273-05002-00000

Legal Description

PART OF LOT 5, AUDITOR'S PLAT NO. 29 RECORDED IN BOOK 218, PAGE 254 OF THE LINN COUNTY RECORDER'S OFFICE FURTHER DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 5;

THENCE S01°29'15"E ALONG THE EAST LINE OF SAID LOT 5, 129.19 FEET TO THE POINT OF BEGINNING;

THENCE CONTINUING S01°29'15"E ALONG SAID EAST LINE, 96.92 FEET TO THE NORMAL HIGH WATER LINE OF THE CEDAR RIVER;

THENCE SOUTHWESTERLY ALONG SAID NORMAL HIGH WATER LINE 441 FEET MORE OR LESS TO A POINT ON THE EASTERLY LINE OF ACQUISITION BY CITY OF CEDAR RAPIDS RESOLUTION NO. 1310-09-11 RECORDED IN BOOK 8070, PAGES 81-87 OF SAID COUNTY RECORDER, SAID POINT BEING S65°28'25"W, 440.08 FEET FROM THE PREVIOUS DESCRIBED COURSE;

THENCE N36°22'18"W ALONG THE EASTERLY LINE OF SAID ACQUISITION, 116.56 FEET;

THENCE N89°52'57"E, 99.34 FEET;

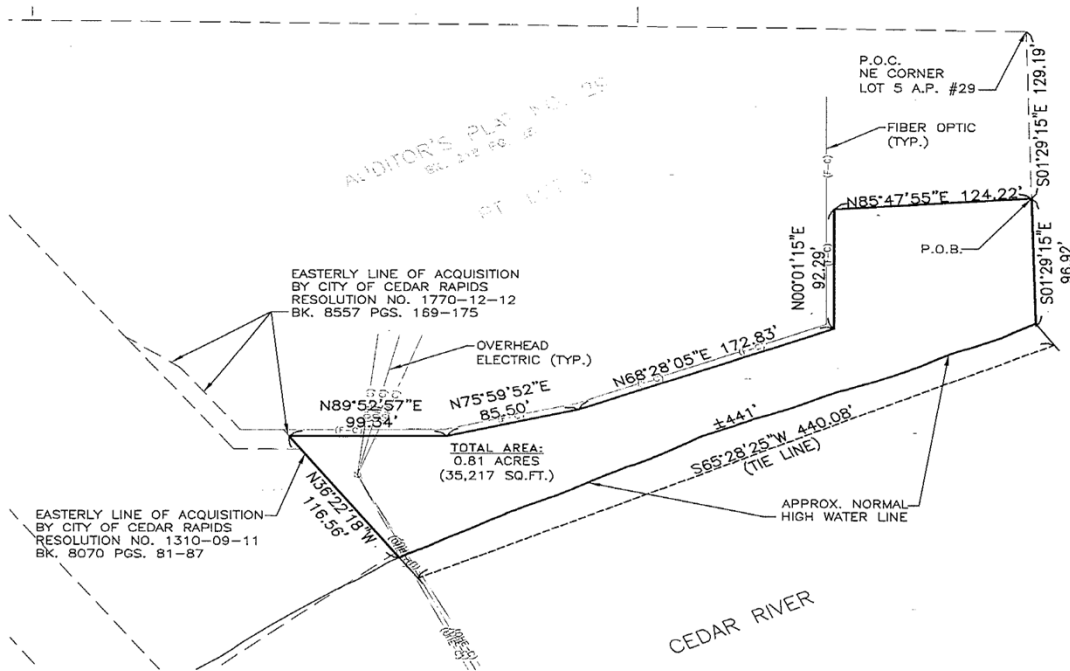
THENCE N75°59'52"E, 85.50 FEET;

THENCE N68°28'05"E, 172.83 FEET;

THENCE N00°01'15"E, 92.29 FEET;

THENCE N85°47'55"E, 124.22 FEET TO THE POINT OF BEGINNING CONTAINING 0.81 ACRES (35,217 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)

DRAFT

EXHIBIT "A"
PERMANENT EASEMENT FOR FLOOD MANAGEMENT
SYSTEM UTILITY, AND RECREATIONAL TRAIL
Project Number: 214087

Drawn By: MLS
Approved By: RRK
Date: 6/15/16
Scale: 1"=100'
Field Book #328

CEDAR RAPIDS
CITY OF IOWA

Client:

ANDERSON-BOGERT

Sheet No.
1
Of 1

Cadd File Name: W:\PROJECTS\CP\3316300-PROJECT\SEAA\Reach 3 - New&S\Index\3316300 - Management\3316309 Council Map.dwg



**PERMANENT EASEMENT FOR FLOOD MANAGEMENT
SYSTEM, UTILITY, AND RECREATIONAL TRAIL**



0 FEET 100



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: Jim Flamming, PE
E-mail Address: j.flamming@cedar-rapids.org

Phone Number/Ext.: 5986

Description of Agenda Item: REGULAR AGENDA

Report on bids for the Raw Water Main Relocation project (initial estimated cost was \$670,000; estimated cost including addendum items is \$1,040,000) (Steve Hershner).

- a. Resolution awarding and approving contract in the amount of \$896,900, bond and insurance to Langman Construction for the Raw Water Main Relocation project.
 CIP/DID #6250044-02

CIP/DID #6250044-02

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

Background:

The Low Lift Pump Station off J Avenue at one time pumped surface water from the Cedar River to the J Avenue Water Treatment Plant. For decades, the lift station served as the main source of water for the City of Cedar Rapids. Starting in the 1960's, the alluvial well fields next to the river replaced surface water as the primary source of water for the City. The wells pump water directly to the J Avenue Water Treatment Plant. The Low Lift Pump Station has been completely out of service since 1988. Leaks in the piping have caused flooding in the lower level of the Low Lift Pump Station, adding to the degradation of the building. The Low Lift Pump Station is intended for eventual demolition, and to prepare for this future work and to minimize the risk of leaks and flooding in the interim, the Utilities Department plans to disconnect the existing 30-inch raw water main from the structure and route a new pipe line around it.

The new section of raw water main will connect to the existing raw water main to the west of the Low Lift Pump Station and will be bored and jacked under the Union Pacific Railroad track along Long Bluff Road. From there it will parallel Long Bluff Road until it reconnects with the existing raw water main near the entrance to Mohawk Park. An additional connection will be installed further east so that either of the existing raw water intake mains that cross the river at Mohawk Park can be taken out of service if necessary. The work will require shutdown of a section of Long Bluff Road, but the entrance to Mohawk Park will remain open throughout the project to maintain access to the boat ramp and park pavilion.

The Engineer's original opinion of probable cost was \$670,000 at the time of filing. Additional scope items were added by addendum to the project to ensure that the raw water lines crossing underneath the river near Mohawk Park could be completely isolated as needed during construction. Five 24-inch to 30-inch buried valves on the south side of the river that are worn or were found to be inoperable when tested were added to the project to be replaced. Removals of two large valves (24-inch and 30-inch) that are no longer needed on the north side of the river were also added. The Engineer's updated opinion of probable cost including these items was \$1,040,000 and this amount was published in the addendum.

Four bids were received on September 14, 2016 for Raw Water Main Relocation project.

<u>Bidder</u>	<u>Location</u>	<u>Lump Sum Bid Plus Allowance</u>
Langman Construction	Rock Island, IL	\$ 896,900.00
Ricklefs Excavating Ltd	Anamosa, IA	\$1,072,935.00
Minger Construction Companies, Inc.	Jordan, MN	\$1,104,024.50
WRH, Inc.	Amana, IA	\$1,178,960.00

A motion to post a Notice to Bidders as required by law and publish a Notice of Public Hearing was approved by the City Council on August 9, 2016. The public hearing was held August 23, 2016. A pre-bid meeting was held on August 23, 2016. The work is anticipated to begin November 2016 and be completed by November 2017.

Action/Recommendation:

The Utilities Department-Water Division recommends awarding the contract to Langman Construction in the amount of \$896,900.

Alternative Recommendation: None

Time Sensitivity: Action needed 09/27/2016

Resolution Date: 09/27/2016

Budget Information:

1. **Included in Current Budget Year.** The project will be funded from the FY2017 Utilities Department – Water Division CIP budget and coded to 553000-625-625000-X-X-6250044.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently \$700,000 in the FY2017 Capital Improvement Projects budget for the Water Division for the Raw Water Main Relocation Project. If needed, additional funds are available by adjusting other items in the CIP budget or from reserves.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, the project was publicly bid as a Capital Improvement Project

Local Preference Policy: NA

Explanation: Capital Improvement Projects are not subject to Local Preference Policy.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on August 9, 2016 the City Council adopted a motion that directed the City to post notice to bidders and publish notice of a public hearing on the plans, specifications, form of contract and cost estimate for the Raw Water Main Relocation project public improvement project (Contract No. 6250044-02) for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice to bidders was posted according to law and the notice of public hearing was published in the Cedar Rapids Gazette on August 13, 2016 pursuant to which a public hearing was held on August 23, 2016, and

WHEREAS, the following bids were received, opened and announced on September 14, 2016 by the Utilities Director, or designee, and said officer has reported the results of the bidding and made recommendations thereon to the City Council at its next meeting on September 27, 2016:

<u>Bidders</u>	<u>Office Location</u>	<u>Total Bid Price</u>
Langman Construction	Rock Island, IL	\$ 896,900.00
Ricklefs Excavating Ltd.	Anamosa, IA	\$1,072,935.00
Minger Construction Companies, Inc.	Jordan, MN	\$1,104,024.50
WRH, Inc.	Amana, IA	\$1,178,960.00

WHEREAS, general ledger coding for this public improvement shall be as follows:
\$896,900.00 – 553000-625-625000-X-X-6250044;

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

1. The recitals contained hereinabove are found to be true and correct.
2. The previous delegation to the Utilities Director, or his designee, to receive, open, and publicly announce the bids, and report the results thereof to the City Council at its next meeting is hereby ratified and approved;
3. Langman Construction is the lowest responsive, responsible bidder on said work and the Utilities Director, or his designee, has recommended that the City accept its bid and award the contract to it;
4. Subject to registration with the Department of Labor, the Bid of Langman Construction is hereby accepted, with the inclusion of the incentive clause, and the contract for this public improvement is hereby awarded to Langman Construction;
5. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

BE IT FURTHER RESOLVED that the bid securities of the unsuccessful bidders be returned to them by the City Clerk, and

BE IT FURTHER RESOLVED that upon execution by the City Manager and City Clerk, said contract is approved, subject to approval of the bond and insurance by the City of Cedar Rapids Risk Manager and filing of the same with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Sandy Pumphrey, PE, CFM
E-mail Address: s.pumphrey@cedar-rapids.org

Phone Number/Extension: 5363

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

Phone Number/Extension: 5814

Description of Agenda Item: REGULAR AGENDA

Report on bids and resolution awarding and approving contract in the amount of \$136,305 plus incentive up to \$7,500, bond and insurance of Vieth Construction Corp. 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).

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:

Vieth Construction Corp, Cedar Falls, IA	\$136,332.50
Yordi Excavating, Inc., Cedar Rapids, IA	\$145,447.75

Vieth Construction Corp. submitted the lowest of the bids received on September 14, 2016 for the Alley between D Avenue NE and E Avenue NE from College Drive NE to 14th Street NE Improvements project. Construction work is expected to begin this fall and anticipated to be completed by March 31, 2017.

The Instructions to Bidders (Section 200 14.01) and contract documents require contractor bids based on unit price. Accordingly, the bid of Vieth Construction Corp. was corrected to be \$136,305, based on the unit prices submitted and the correct bid quantity totals.

Vieth Construction Corp., Cedar Falls, IA	\$136,305.00
Possible Incentive	<u>\$ 7,500.00</u>
Total Award	\$143,805.00

Action/Recommendation:

The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of \$136,305 plus incentive up to \$7,500, bond and insurance of Vieth Construction Corp. for the Alley between D Avenue NE and E Avenue NE from College Drive NE to 14th Street NE Improvements project.

Alternative Recommendation:

If Council chooses not to award the contract for said project, the project could not go forward as proposed unless the bidding process is repeated.

Time Sensitivity:

Normal. Chapter 26.10 of the Code of Iowa requires the Bid security to be returned within 30 days after the bid opening. Deferral of the contract award after September 27, 2016 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: September 27, 2016

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

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



September 14, 2016

City Council
City of Cedar Rapids

RE: Report on bids as read for the Alley Between D Avenue NE and E Avenue NE from College Drive NE to 14th Street NE Improvements, Contract Number 304453-01

Dear City Council:

Bids were received on September 14, 2016 for the Alley Between D Avenue NE and E Avenue NE from College Drive NE to 14th Street NE Improvements project as follows:

Vish Construction Corp, Cedar Falls, IA	\$136,332.50
Yordi Excavating, Inc., Cedar Rapids, IA	\$145,447.75

The engineers cost opinion for this work is \$99,300. It is recommended the bids be reviewed by City staff and an action to award or not be presented separately for Council consideration.

Sincerely,

THE CITY OF CEDAR RAPIDS PUBLIC WORKS DEPARTMENT

A handwritten signature in black ink, appearing to read "Sandy Pumpfrey".

Sandy Pumpfrey, P.E., CFM
Project Engineer II

SJP/cap

cc: Jennifer L. Winter, P.E. Public Works Director
Nathan Kampman, P.E., City Engineer

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on August 23, 2016 the City Council adopted a motion that directed the City to post notice to bidders and publish notice of a public hearing on the plans, specifications, form of contract and cost estimate for the Alley between D Avenue NE and E Avenue NE from College Drive NE to 14th Street NE Improvements (Contract No. 304453-01) public improvement project for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice to bidders was posted according to law and the notice of public hearing was published in the Cedar Rapids Gazette on August 27, 2016 pursuant to which a public hearing was held on September 13, 2016, and

WHEREAS, the following bids were received, opened and announced on September 14, 2016 by the City Engineer, or designee, and said officer has reported the results of the bidding and made recommendations thereon to the City Council at its next meeting on September 27, 2016:

Vieth Construction Corp, Cedar Falls, IA	*\$136,332.50
Yordi Excavating, Inc., Cedar Rapids, IA	\$145,447.75

*Multiplication error found in bid

AND WHEREAS, the Instructions to Bidders (Section 200 14.01) and contract documents require contractor bids based on unit price. Accordingly, the bid of Vieth Construction Corp. was corrected to be \$136,305, based on the unit prices submitted and the correct bid quantity totals, and

Vieth Construction Corp., Cedar Falls, IA	\$136,305.00
Possible Incentive	<u>\$ 7,500.00</u>
Total Award	\$143,805.00

WHEREAS, general ledger coding for this public improvement shall be as follows: \$143,805 304-304000-304453.

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

1. The recitals contained hereinabove are found to be true and correct.
2. The previous delegation to the City Engineer, or his designee, to receive, open, and publicly announce the bids, and report the results thereof to the City Council at its next meeting is hereby ratified and approved;
3. Vieth Construction Corp. is the lowest responsive, responsible bidder on said work and the City Engineer, or his designee, has recommended that the City accept its bid and award the contract to it;
4. Subject to registration with the Department of Labor, the Bid of Vieth Construction Corp. is hereby accepted, with the inclusion of the incentive clause, and the contract for this public improvement is hereby awarded to Vieth Construction Corp.

5. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

BE IT FURTHER RESOLVED that the bid securities of the unsuccessful bidders be returned to them by the City Clerk, and

BE IT FURTHER RESOLVED that upon execution by the City Manager and City Clerk, said contract is approved, subject to approval of the bond and insurance by the City of Cedar Rapids Risk Manager and filing of the same with the City of Cedar Rapids Finance Director.

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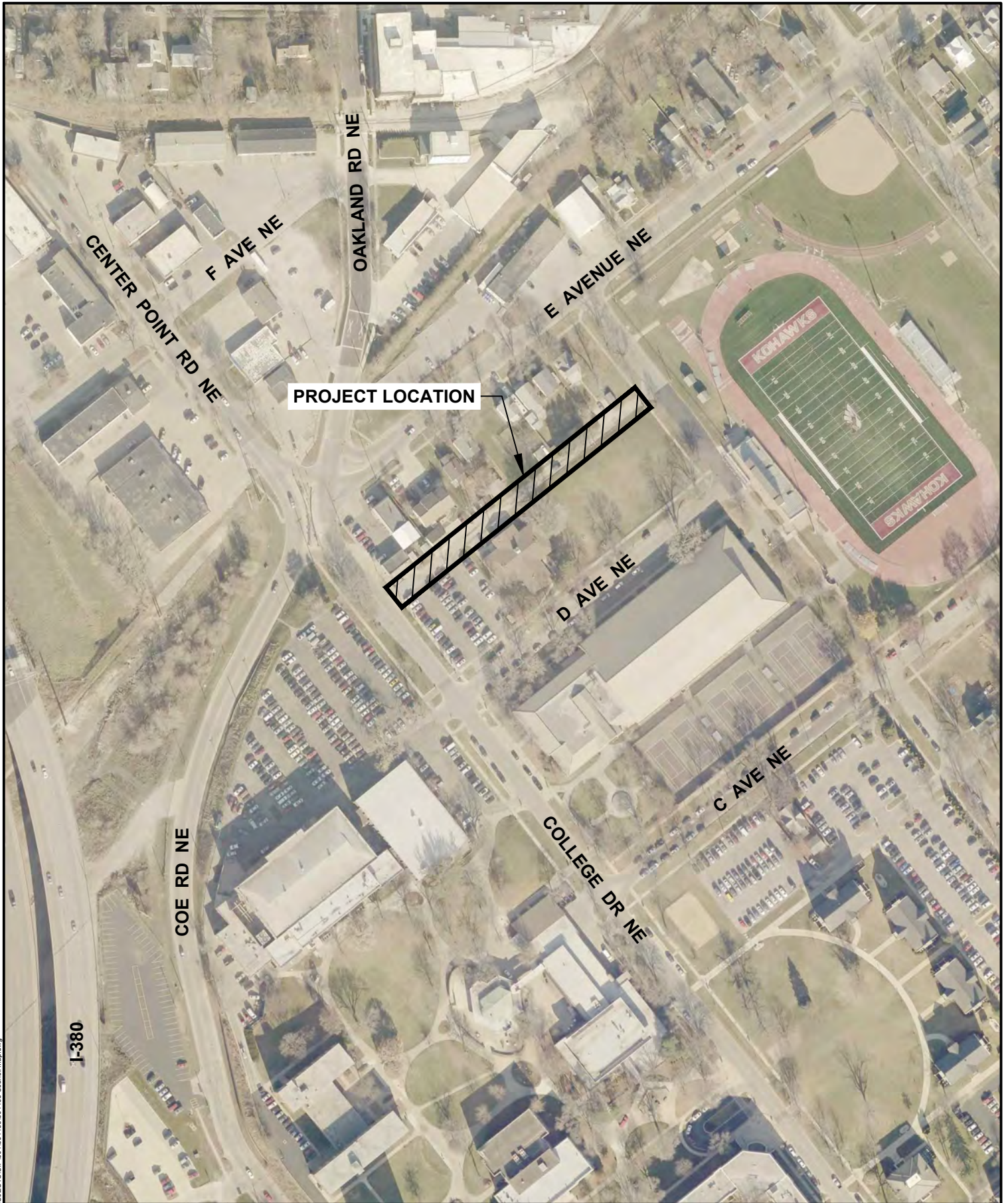
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MayorSignature

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Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

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

Phone Number/Extension: 5141

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

Phone Number/Extension: 5622

Description of Agenda Item: REGULAR AGENDA

Resolution with respect to the adoption of the Resolution of Necessity (Proposed) for the construction of the C Avenue NE from Collins Road to 40th Street Pavement Reconstruction project (**Paving for Progress**).

CIP/DID #3012008-00

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

Background:

On July 12, 2016 the Council deferred action on the Resolution of Necessity (Proposed) for this project to allow staff to evaluate the assessment process and the assessment boundary for this project. Properties in the area where acquisition is in progress for the realignment of Old Marion Road were removed from the assessment boundary. Sidewalk will only be constructed on the east side of C Avenue from Collins Road to Nilsen Road. Should the City sidewalk assessment policy change after adoption of the Resolution of Necessity, changes to the assessments may be made when the final assessment plat and schedule is filed.

This is Step 5 for the special assessment process to recover a portion of the public improvement costs that benefit the private properties being served. This is Resolution #5 as shown on the attached "Flowchart for City Council Actions in Special Assessment Process."

Action/Recommendation:

The Public Works Department recommends adoption of the Proposed Resolution of Necessity as amended.

Alternative to the Recommendation:

If the resolution is not adopted as amended, assessment proceedings will not proceed further. The project will then require additional funding by a source other than Paving for Progress or the sidewalk construction must be deferred or abandoned.

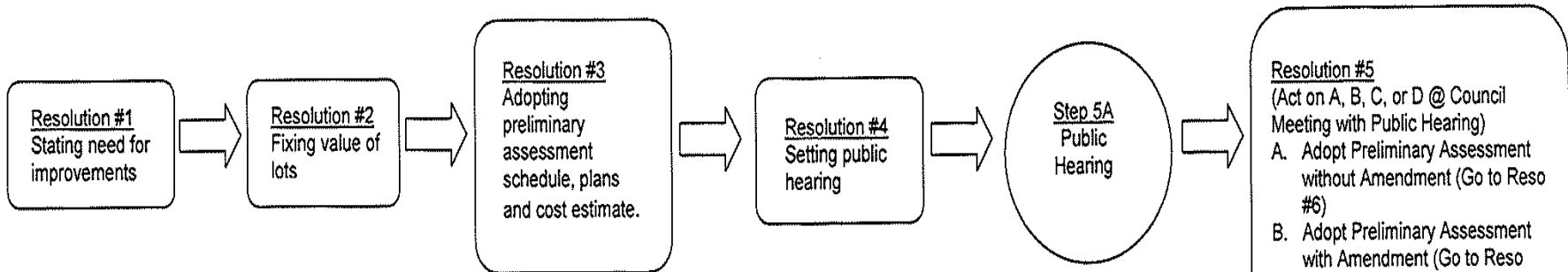
Time Sensitivity: Normal

Resolution Date: September 27, 2016

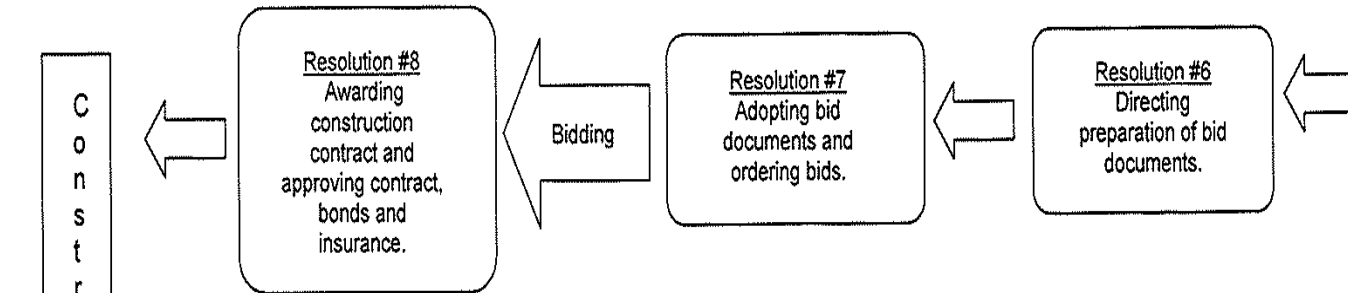
Budget Information: 301/301000/3012008 NA

Local Preference Policy: NA
Explanation: NA

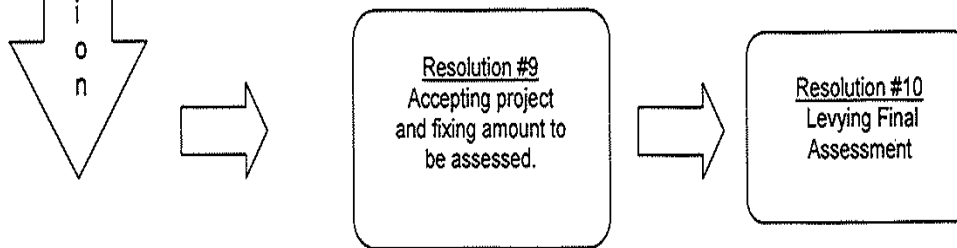
Recommended by Council Committee: NA
Explanation: NA



NORMAL DESIGN, BIDDING, AND CONSTRUCTION ACTIONS

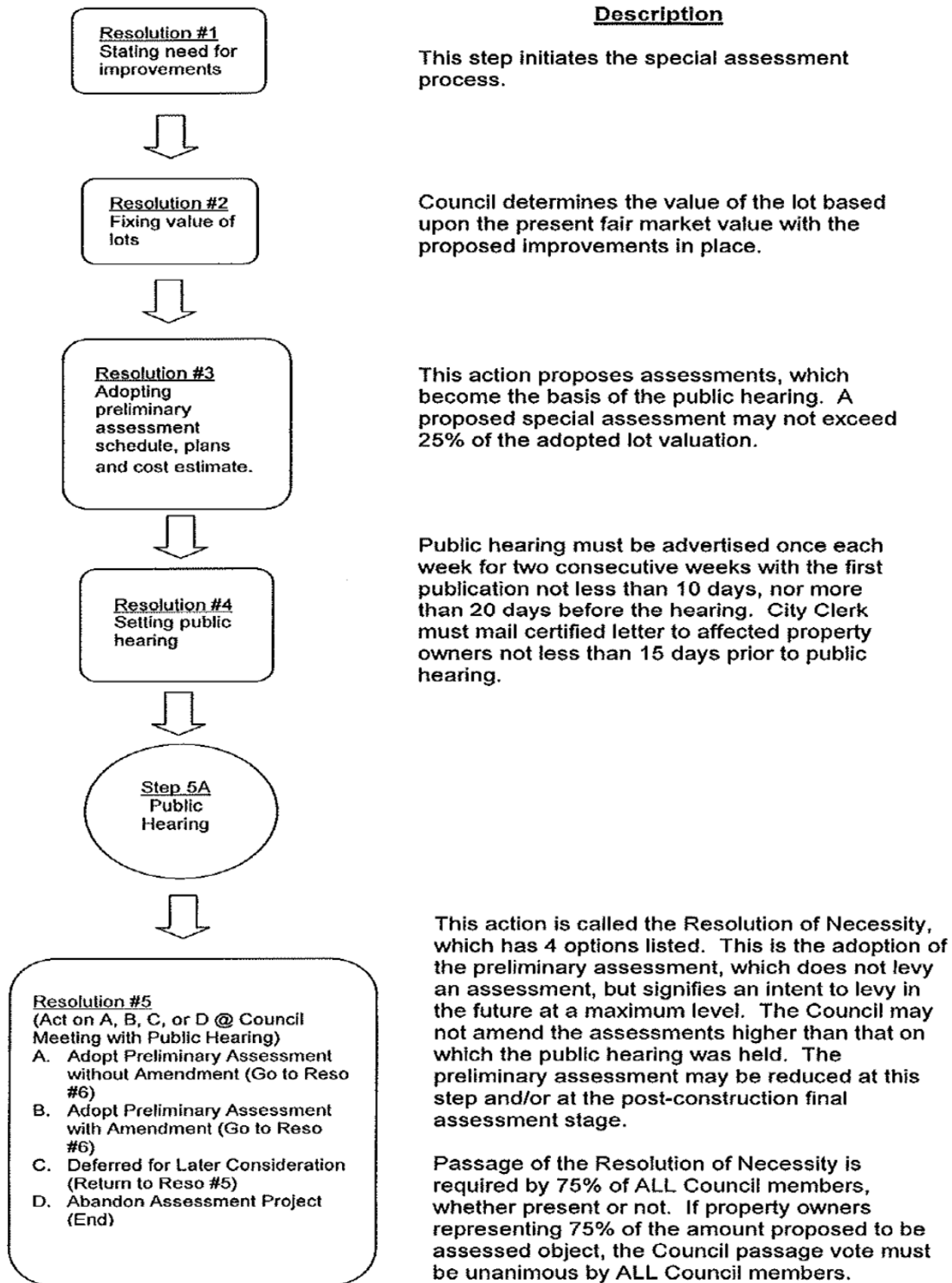


FINAL ASSESSMENT ACTIONS



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

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



RESOLUTION NO. LEG_NUM_TAG

RESOLUTION WITH RESPECT TO THE ADOPTION OF THE RESOLUTION OF NECESSITY
PROPOSED FOR THE C AVENUE NE FROM COLLINS ROAD TO 40TH STREET PAVEMENT
RECONSTRUCTION PROJECT (CIP NO. 3012008-00)

WHEREAS, this Council has proposed a Resolution of Necessity for the C Avenue NE from Collins Road to 40th Street Pavement Reconstruction Project, has given notice of the public hearing thereon as required by law, and

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

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

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

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

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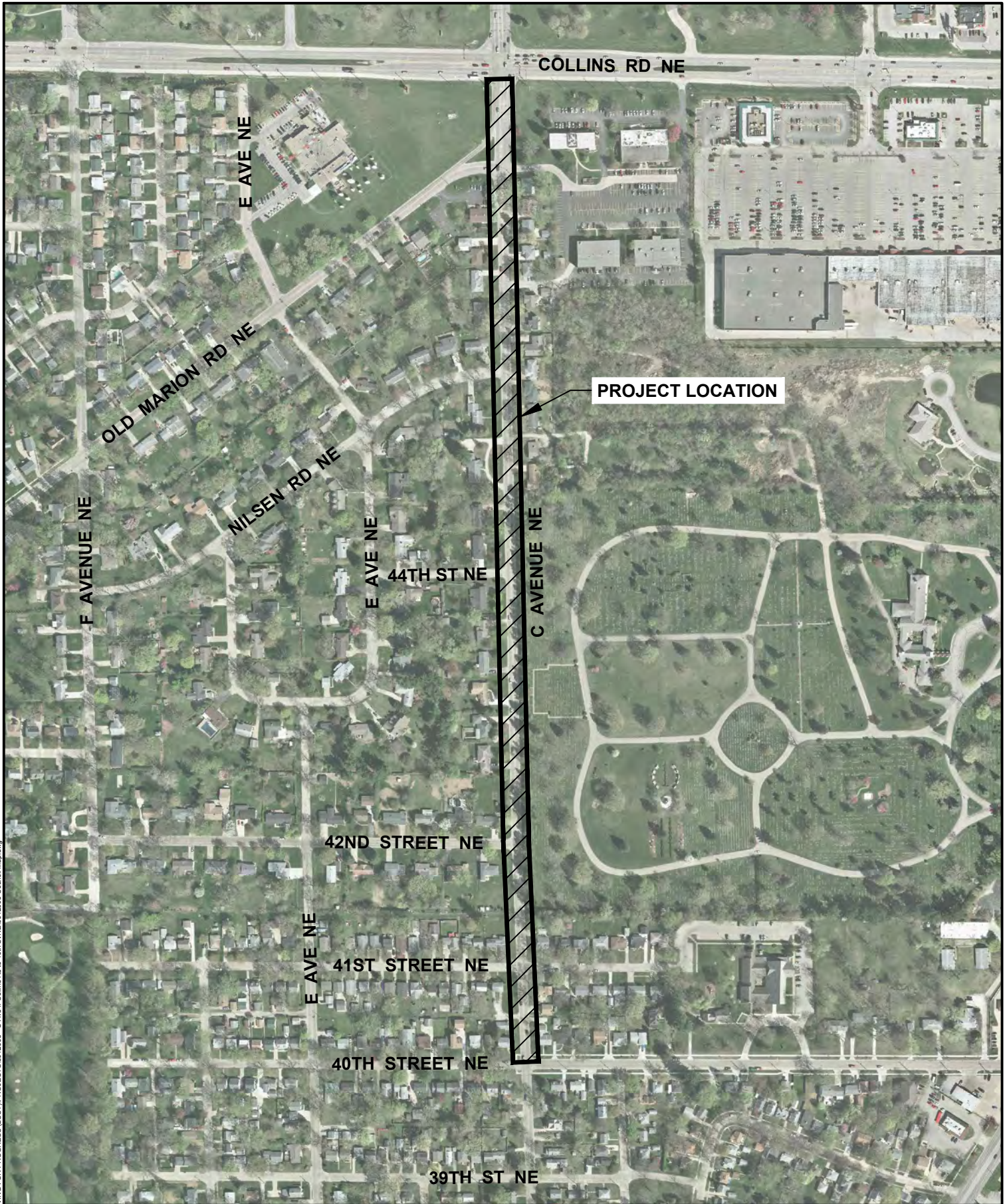
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MayorSignature

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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: ORDINANCES – Second and possible Third Readings

Second and possible third reading of an 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 as requested by the City of Cedar Rapids.

CIP/DID #ROWV-023554-2016

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

Background:

A Public Hearing was held on September 13, 2016 in which no objections were heard.

September 13, 2016 - 1st reading of the Ordinance was held and passed.

Action/Recommendation: September 27, 2016 - 2nd and possible 3rd reading of the Ordinance.

Alternative Recommendation:

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

Time Sensitivity: Normal

Budget Information: NA

Local Preference Policy: NA

Explanation:

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

Recommended by Council Committee: NA

Explanation: NA

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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

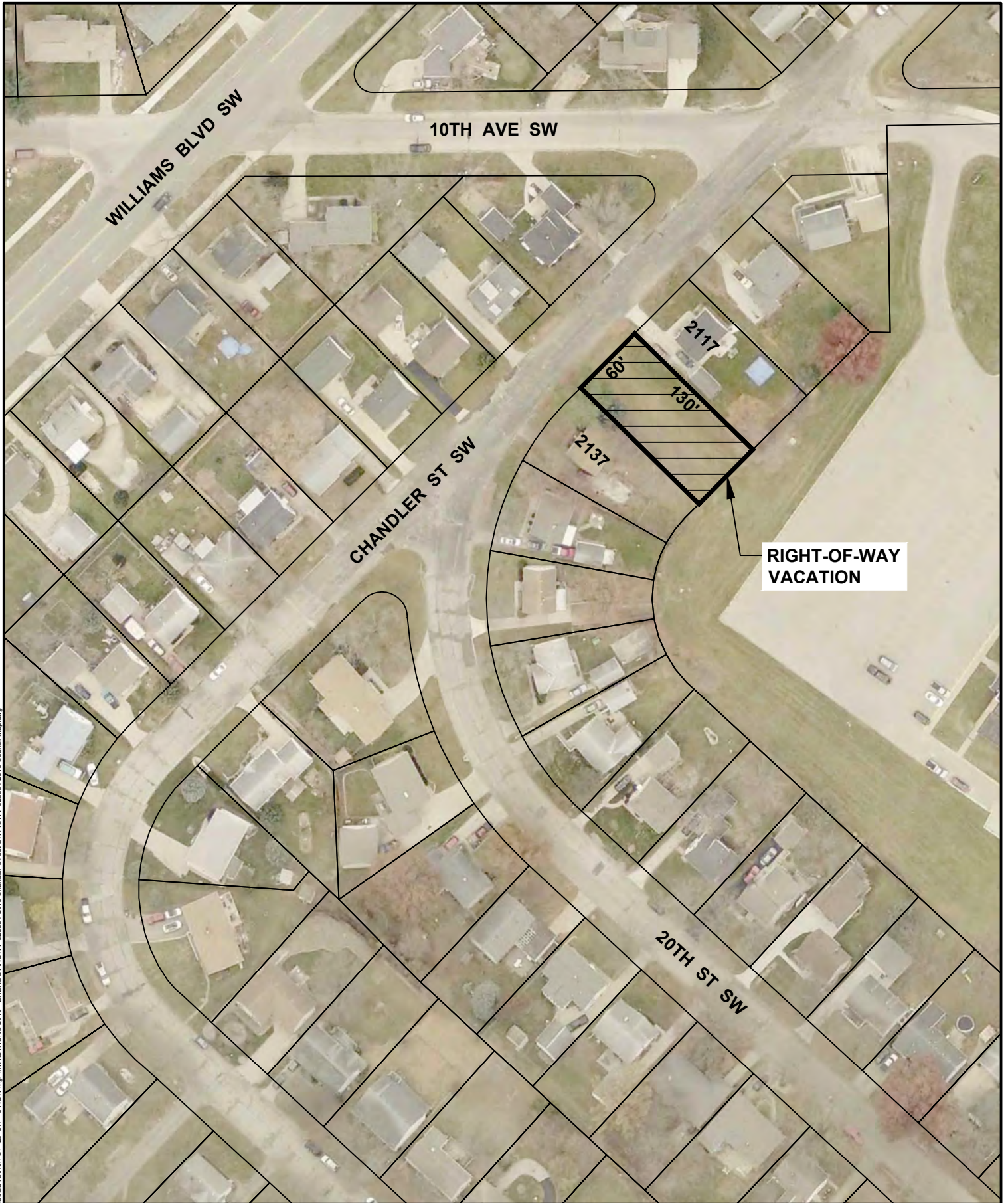
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MayorSignature

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ClerkSignature

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

Phone Number/Extension: 5847

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

Phone Number/Extension: 5800

Description of Agenda Item: ORDINANCES – Second and possible Third Readings

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.

Second and possible Third 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 be a 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 \$1000.

Action/Recommendation:

The Public Works Department recommends approval of the ordinance change allowing the school speed limit zones to be enforceable with time limit plaques with 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

Proposed timeline as follows: 2nd and possible 3rd reading of Ordinance: September 27, 2016

Budget Information: None

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: Yes

Explanation: 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