

“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, October 25, 2016 at 4:00 PM in the Council Chambers, 3rd Floor, City Hall, 101 First Street SE, Cedar Rapids, Iowa, to discuss and possibly act upon the matters as set forth below in this tentative agenda. (*Please silence mobile devices.*)

A G E N D A

- Invocation
- Pledge of Allegiance
- Proclamations/Presentations

PUBLIC HEARINGS

1. 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
 - 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.
2. ~~A public hearing will be held to consider granting a change of zone with a Preliminary Site Development Plan for property at 4480 Blairs Ferry Road NE from A, Agriculture Zone District, to R-2, Single Family Residence Zone District, and RMF-1, Multiple Family Residence Zone District, as requested by Genesis Equities, LLC and Calvary Chapel Iowa (Joe Mailander). CIP/DID #RZNE-023589-2016~~ **Hearing cancelled at the request of the Development Services Department and rescheduled to November 15, 2016.**
 - a. ~~First Reading:~~ Ordinance granting a change of zone with a Preliminary Site Development Plan for property at 4480 Blairs Ferry Road NE from A, Agriculture Zone District to R-2, Single Family Residence Zone District and RMF-1, Multiple Family Residence Zone District as requested by Genesis Equities, LLC and Calvary Chapel Iowa.

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.

3. Motion to approve minutes.
4. Resolution establishing stop control on Henderson Avenue SE at the intersection of 32nd Street SE, stopping all traffic on Henderson Avenue SE for 32nd Street SE, to allow drivers to adequately observe approaching traffic. CIP/DID #60-17-031
5. Resolution authorizing the removal of a temporary traffic signal and establishing all-way stop control at the intersection of 34th Street SE and Cottage Grove Avenue SE. CIP/DID #60-17-031
6. Resolution authorizing the removal of a traffic signal and establishing all-way stop control at the intersection of J Avenue and Center Point Rd NE. CIP/DID #60-17-031
7. Preliminary resolution for the construction of sidewalk improvements and sanitary sewer service replacements for the O Avenue NW Improvements Phase I from 16th Street NW to Ellis Boulevard NW project. **(Paving for Progress)** CIP/DID #3012121-00
8. Preliminary resolution for the construction of sanitary sewer services and new driveway improvements within the boundaries of the public right-of-way for the Memorial Drive SE Roadway and Utility Improvements from Mount Vernon Road to Bever Avenue project. **(Paving for Progress)** CIP/DID #301379-00
9. Resolution directing preparation of detailed plans, specifications, form of contract and notice to bidders for the C Avenue NE from Collins Road to 40th Street Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012008-00
10. Motion authorizing publication of a public notice that on November 1, 2016 a resolution will be considered to execute a Rental Agreement with Koch Brothers for the rental of 11 Lanier digital copiers for the following City departments: Animal Control, Building Services, City Manager's Office, Airport, Engineering, Police and Water. CIP/DID #PUR0916-052

11. Motions setting public hearing dates for:
 - a. November 1, 2016 – to consider granting a change of zone for property at 4625 Tower Terrace Road NE from C-MU, Commercial Mixed Use Zone District, to C-3, Regional Commercial Zone District, as requested by HJD Investments, L.L.C. CIP/DID #RZNE-023801-2016
 - b. November 1, 2016 – to consider the vacation and disposition of public ways and grounds in and to a 0.16 acre parcel of excess City-owned right-of-way land located southeasterly of the Diagonal Drive and 3rd Street SW intersection as requested by Kingston Family Apartments, LP. CIP/DID #ROWV-023840-2016
 - c. November 15, 2016 – to consider amending Chapter 71 of the Municipal Code, Erosion and Sediment Control for Construction Sites, to include a new permit fee schedule for major and minor erosion control permits, additional Stormwater Pollution Prevention Plan requirements and definition modifications and additions to support implementation of a new topsoil policy; and amending Chapter 72 of the Municipal Code, Stormwater Management, to include topsoil requirements for both private and public developments for retaining and restoring soil quality for purposes of stormwater management. CIP/DID #43-17-012
 - d. November 15, 2016 – to consider granting a change of zone with a Preliminary Site Development Plan for property at 4480 Blairs Ferry Road NE from A, Agriculture Zone District, to R-2, Single Family Residence Zone District, and RMF-1, Multiple Family Residence Zone District, as requested by Genesis Equities, LLC and Calvary Chapel Iowa. CIP/DID #RZNE-023589-2016
 - e. December 6, 2016 – to consider annexation of territory east of Ely Road SW and south of Ivanhoe Road as requested by Correll Land Development Corporation. CIP/DID #ANNX-006261-2013
12. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
 - a. Cedar Rapids Galaxy 16 Cine, 5340 Council Street NE.
 - b. Chili's Southwest Grill & Bar, 1250 Collins Road NE.
 - c. Granite City Food & Brewery, 4755 1st Avenue SE.
 - d. Hurricane Grill and Wings, 4444 1st Avenue NE.
 - e. Hy-Vee C-Store #5, 1440 32nd Street NE.
 - f. Hy-Vee Food Store #1, 1843 Johnson Avenue NW (5-day permit for an event on October 29, 2016).
 - g. Hy-Vee Food Store #7, 5050 Edgewood Road NE (5-day permit for an event at 415 12th Avenue SE on November 4, 2016).
 - h. JJ's on Johnson, 235 Edgewood Road NW (new – new ownership; class C retail license).
 - i. JJ's on Johnson, 235 Edgewood Road NW (new – new ownership; class E license).
 - j. Kum & Go #514, 1420 Mount Vernon Road SE.
 - k. L'Auberge, 3531 Mount Vernon Road SE.
 - l. Lucky's on Sixteenth, 86 16th Avenue SW.
 - m. Metro Buffet, 448 33rd Avenue SW.
 - n. Miguel's, 175 Jacolyn Drive NW (new – new ownership).
 - o. Primetime Sports Bar & Restaurant, 4001 Center Point Road NE.
 - p. Vernon Bar & Grill, 3025 Mount Vernon Road SE.

13. Resolutions approving:
 - a. Payment of bills. CIP/DID #FIN2016-01
 - b. Payroll. CIP/DID #FIN2016-02
 - c. Transfer of funds. CIP/DID #FIN2016-03
14. Resolution approving a special event application for:
 - a. The Eastern Iowa Health Center Grand Opening events (includes road closure) on October 27 and 29, 2016. CIP/DID #SPEC-004428-2016
15. Resolutions approving assessment actions:
 - a. Intent to assess – Solid Waste & Recycling – clean-up costs – seven properties. CIP/DID #SWM-013-16
 - b. Levy assessment – Solid Waste & Recycling – clean-up costs – eight properties. CIP/DID #SWM-010-16
 - c. Intent to assess – Water Division – delinquent municipal utility bills – 51 properties. CIP/DID #WTR102516-001
 - d. Levy assessment – Water Division – delinquent municipal utility bills – 24 properties. CIP/DID #WTR091316-001
16. Resolutions accepting projects, approving Performance Bonds and/or authorizing final payments:
 - a. East Side Sanitary Sewer Interceptor Repairs project, final payment in the amount of \$363,470.60 and 4-year Performance Bond submitted by Municipal Pipe Tool Co., LLC (original contract amount was \$7,855,968.40; final contract amount is \$7,269,411.99). **(Flood)** CIP/DID #SSD013-04
 - b. Park Place NE from Council Street to North Park Place Lane Pavement Rehabilitation project, final payment in the amount of \$19,099.33 and 4-year Performance Bond submitted by Rathje Construction Company (original contract amount was \$417,792.44; final contract amount is \$381,986.60). **(Paving for Progress)** CIP/DID #3012128-02
 - c. West Post Road NW from Plainview Drive NW to E Avenue NW Roadway Reconstruction project, final payment in the amount of \$45,128.04 and 4-year Performance Bond submitted by Rathje Construction Company (original contract amount was \$961,883.70; final contract amount is \$902,560.77). **(Paving for Progress)** CIP/DID #3012120-04
17. Resolutions approving final plats:
 - a. Meadowridge Addition for land at 1900 Stoney Point Road SW. CIP/DID #FLPT-023763-2016
 - b. Killdeer Meadows Addition to Johnson County, Iowa for land located at 2616 120th Street NW. CIP/DID #FLPT-023573-2016
18. Resolutions approving actions regarding purchases, contracts and agreements:
 - a. Public Works Department purchase of rock salt from Morton Salt, Inc. in an amount not to exceed \$781,674.67 for a maximum purchase of 10,849 tons of rock salt for winter snow and ice control. CIP/DID #80-17-006
 - b. Purchase and Service Agreement with Taser International, Inc. for 120 X26P Tasers and supporting equipment for the Police Department in the amount of \$153,362.19. CIP/DID #PD0004

- c. Amendment No. 5 to the contract with USIC Locating Services, Inc. for fiber locating and marking services for the Information Technology Department to reflect the cost of additional services for an amount not to exceed \$30,000 (original contract amount was \$120,000; total contract amount with this amendment is \$150,000). CIP/DID #0812-061
- d. Amendment No. 2 to renew contract with Priority Dispatch Corporation for Software License and Service Agreement for the Joint Communications Division for 60 months in the amount of \$118,952 (original contract amount was \$23,750; renewal contract amount is \$118,952). CIP/DID #061000-01
- e. Contract with Emergency Reporting for a records management system for the Fire Department for an amount not to exceed \$117,622.50 over the 5.5-year contract period. CIP/DID #PUR0216-145
- f. Amendment No. 3 to renew contract with Halvorson Trane for energy management system monitoring services for Facilities Maintenance Services for an amount not to exceed \$57,340 (original contract amount was \$84,720; renewal contract amount is \$57,340). CIP/DID #0314-169
- g. Amendment No. 1 to renew contract with Copyworks for printing and high-speed copying as needed citywide for an annual amount not to exceed \$120,000 (original contract amount was \$120,000; renewal contract amount is \$120,000). CIP/DID #PUR0715-014
- h. Contract with ProSource Technologies, LLC for Right of Way Acquisition Services-First Avenue East project for the Engineering Division for an amount not to exceed \$137,484. CIP/DID #301240-09
- i. Contract with Lansing Brothers Construction Company, Inc. for demolition services for the RACM Structure project for the former Lang Roofing building located at 2204 A Street SW for the Building Services Department in the amount of \$96,650. CIP/DID #PUR0916-044
- j. Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed \$69,691 for the UASB Reactor No. 2 Improvements Project. CIP/DID #615162-05
- k. Amendment No. 1 to the Professional Services Agreement with McClure Engineering Co. for an amount not to exceed \$22,603 for additional engineering design and construction administration services on the Raw Water Main Relocation project (original contract amount was \$53,944; total contract amount with this amendment is \$76,547). CIP/DID #6250044-01
- l. Amendment No. 2 to the Professional Services Agreement with Shive-Hattery, Inc. for an amount not to exceed \$3,250 for the additional construction inspection and management services to the Southbound Right Turn Lane, IA-13 and Bertram Road project engineering services (original contract amount was \$28,588; total contract amount with this amendment is \$43,338). CIP/DID #6150015-01
- m. Amendment No. 2 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. specifying an increased amount not to exceed \$62,276 for engineering design services in connection with the 16th Avenue SE from 4th Street to 5th Street Pavement Improvements project (original contract amount was \$159,658; total contract amount with this amendment is \$248,344). **(Paving for Progress)** CIP/DID #3012154-01

- n. Supplemental Agreement No. 4 to the Professional Services Agreement with HR Green, Inc. specifying an increased amount not to exceed \$312,062 for design services in connection with the Collins Road NE (IA 100) from Twixt Town Road to F Avenue and Northland Avenue from South of Collins Road to 1,100 Feet North of Collins Road project (original contract amount was \$1,353,577; total contract amount with this amendment is \$1,861,339). CIP/DID #301446-02
- o. Amendment No. 1 to the Professional Services Agreement with Braun Intertec Corporation specifying an increased amount not to exceed \$32,960 for mitigation services in connection with the 501 and 503 3rd Avenue SW, Monitoring and Reporting (Former Duchess Cleaners) project (original contract amount was \$210,720; total contract amount with this amendment is \$243,680). CIP/DID #3302500003-06
- p. Change Order No. 2 in the amount of \$107,349.38 with Insituform Technologies USA, Inc. for the Sanitary Sewers Quadrant Flood Repairs, 27 to 36 Inch, Lining Package #6 project (original contract amount was \$1,979,165.50; total contract amount with this amendment is \$2,043,704.56). **(Flood)** CIP/DID #SSD011-08
- q. Change Order No. 2 in the amount of \$70,774 with Municipal Pipe Tool Co., LLC for the Sanitary Sewers Quadrant Flood Repairs Northwest and Southwest Lining Package #8 project (original contract amount was \$1,632,624; total contract amount with this amendment is \$1,665,886). **(Flood)** CIP/DID #SSD103-15
- r. Change Order No. 4 Final in the amount of \$101,385.36 with Dave Schmitt Construction Co., 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 \$884,342.49). **(Flood)** CIP/DID #SSD104-09
- s. Change Order No. 7 Final deducting the amount of \$52,457.96 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 \$1,804,216.83). **(Flood)** CIP/DID #SSD102-06
- t. Change Order No. 7 in the amount of \$123,751.55 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 \$3,383,568.51). **(Paving for Progress)** CIP/DID #3012092-02
- u. Change Order No. 4 Final deducting the amount of \$35,010.25 with Midwest Concrete, Inc. for the 2016 Sidewalk Infill Project Phases 1 and 2 project (original contract amount was \$409,010.25; total contract amount with this amendment is \$426,577.50). CIP/DID #3012074-02
- v. Change Order No. 4 in the amount of \$13,300.55, plus four additional calendar days, with Dave Schmitt Construction Co., Inc. for the Oakland Road NE from H Avenue NE to J Avenue NE Pavement Rehabilitation project (original contract amount was \$1,161,496.35; total contract amount with this amendment is \$1,226,525.43). **(Paving for Progress)** CIP/DID #3012099-02
- w. Change Order No. 6 in the amount of \$23,658.53 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 \$1,442,818.52). **(Paving for Progress)** CIP/DID #3012050-02
- x. Change Order No. 3 in the amount of \$18,923.97 with Eastern Iowa Excavating & Concrete, LLC for the Edgewood Road NW Roadway Improvements from E Avenue NW to F Avenue NW project (original contract amount was \$779,655.50; total contract amount with this amendment is \$810,060.41). **(Paving for Progress)** CIP/DID #301689-02

- y. Change Order No. 5 in the amount of \$1,734.90 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 \$2,062,920.44). **(Paving for Progress)** CIP/DID #3012091-02
- z. Change Order No. 3 in the amount of \$15,793.91 with Vieth Construction Corp. for the 8th Avenue SW Roadway Improvements from L Street SW to 7th Street SW project (original contract amount was \$729,655.45; total contract amount with this amendment is \$792,189.77). **(Paving for Progress)** CIP/DID #3012151-02
- aa. Accepting the Affidavit for Service Line Reimbursement from Jerimy C. Matheny for monthly installment reimbursements for a water service line for property located at 2500 Mount Vernon Road SE. CIP/DID #WTR102516-002
- ab. Final payment to Linn County in the amount of \$29,268.23 for the actual cost of construction for a Hot Mix Asphalt overlay on Stoney Point Road NW from E Avenue to 540 feet south of Covington Road project. **(Paving for Progress)** CIP/DID #3012182-00
- ac. Final payment to Linn County in the amount of \$194,507.92 for the actual cost of construction for a Hot Mix Asphalt overlay on Tower Terrace Road from Milburn Road east 1.8 miles to N. Center Point Road and on Edgewood Road from Tower Terrace Road north 0.54 miles to the Hiawatha City Limits project. **(Paving for Progress)** CIP/DID #3012179-00
- ad. Ratifying Amendment No. 3 to the Iowa Economic Development Authority Section 106 Planning Grant, increasing the amount from \$354,570 to \$360,319, to assist in fulfilling activities required by the Letter of Agreement between the City of Cedar Rapids, IEDA and the Iowa State Historic Preservation Officer. CIP/DID #OB68320
- ae. Development Agreement with Stone Creek Senior Partners LLC for the development of an 82-unit senior housing project at 5710 Dean Road SW. CIP/DID #TIF-0007-2016
- af. Total Acquisition Purchase Agreement in the amount of \$3,000 to BC Investments, L.L.C., for vacant real property located at 90 21st Avenue SW, in connection with the Cedar River Flood Control System project. CIP/DID #3313200-00
- ag. Purchase Agreement in the amount of \$783 and accepting a Storm Sewer Easement from Oak Park Associates Limited Partnership, aka Oak Park Associates, for land located at 1210 15th Street SE in connection with the 12th Avenue SE Roadway and Utility Improvement from 7th Street SE to 400 feet East of 19th Street SE project. **(Paving for Progress)** CIP/DID #3012131-00
- ah. Purchase Agreement in the amount of \$470 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from Kim Kacere for land located at 1126 7th Street SE in connection with the 12th Avenue SE Roadway and Utility Improvement from 7th Street SE to 400 feet East of 19th Street SE project. **(Paving for Progress)** CIP/DID #3012131-00
- ai. Purchase Agreement in the amount of \$386 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from West Side Property 103, LLC for vacant land located south of 519 Walford Road and north of 10950 High Life Court SW in connection with the 6th Street SW from Linn County Line to Capital Drive Improvements project. **(Paving for Progress)** CIP/DID #3012130-00
- aj. Real Estate Exchange Agreement with Interstate Power and Light Company and Special Warranty Deeds for City-owned properties at 402, 404, 408 and 413 H Avenue NW and 816, 820, 824, 828 and 908 4th Street NW, and acceptance of a General Warranty Deed for property at the intersection of Glass and Wenig Road NE. **(Flood)** CIP/DID #DISP-0001-2015

REGULAR AGENDA

19. Report on bids for the Bridge Replacement – McCloud Place NE over McCloud Run project (estimated cost is \$1,200,000) (Doug Wilson). CIP/DID #305031-03

ORDINANCES

Second and possible Third Readings

20. Ordinance adopting signage regulations for the Northtowne Market Development located between Council Street NE and Rockwell Drive NE on the south side of Blairs Ferry Road NE as requested by Hunter Companies, LLC. CIP/DID #RZNE-011742-2014

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: 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 October 25, 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 approval of the possible First Reading.

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

Time Sensitivity: NA

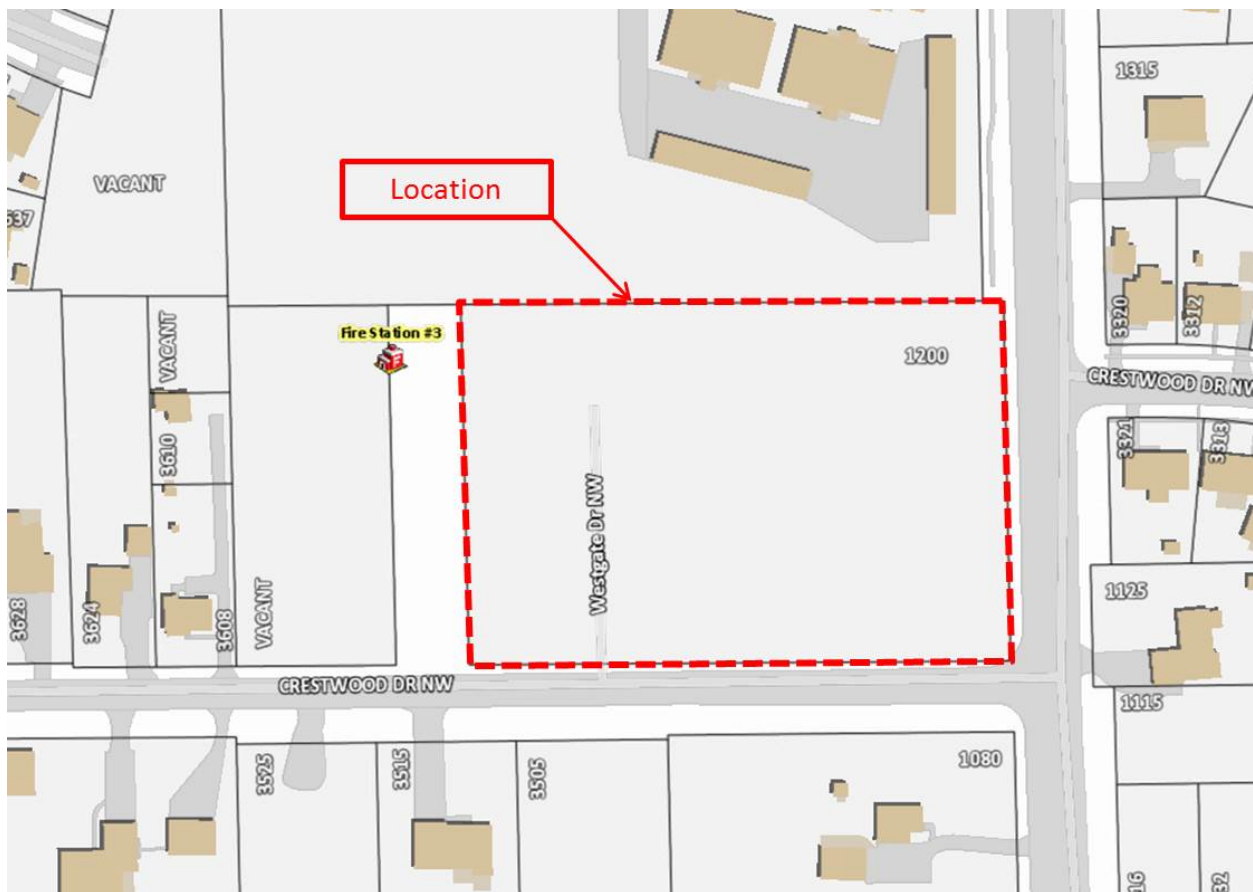
Resolution Date: NA

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: 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 with a Preliminary Site Development Plan for property at 4480 Blairs Ferry Road NE from A, Agriculture Zone District to R-2, Single Family Residence Zone District and RMF-1, Multiple Family Residence Zone District as requested by Genesis Equities, LLC and Calvary Chapel Iowa (Joe Mailander).

CIP/DID #RZNE-023589-2016

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 at two separate meetings dated August 25, 2016 and September 15, 2016. At the first meeting on August 25, 2016 the City Planning Commission voted to recommend approval of the rezoning for the northern 1.05 acre portion from A, Agriculture Zone District to R-2, Single Family Residence Zone District; but voted to recommend denial of the southern portion from A, Agriculture Zone District to RMF-1, Multi Family Residence Zone District.

The applicant revised the site plan and preliminary plat based on the concerns discussed at the City Planning Commission and re-submitted a plan that was presented at the September 15, 2016 meeting. The revisions included eliminating a southern out-lot and combining this area with the multi-family area, adding additional landscaping and screening along the east side of the development, and spacing out the townhome units to provide additional open space onsite.

Based on these revisions to the site plan, the City Planning Commission recommended approval of the rezoning from A, Agriculture Zone District to RMF-1, Multiple Family Residence Zone District on September 15, 2016.

This is a request to rezone 1.05 acres to R-2 for three single-family lots at the north end of the site and rezone the remainder to RMF-1 for 50 townhome style units on the southern portion of the lot. The property is currently vacant and is identified as "Urban-Low Intensity" on the City's Future Land Use Map in EnvisionCR, the City's Comprehensive Plan.

Application Process/Next Steps:

Actions	Comments
City staff review	<ul style="list-style-type: none">City staff reviewed the application and recommends approval of the rezoning request.
City Planning Commission review	<ul style="list-style-type: none">The City Planning Commission reviewed the application on August 25, 2016 and September 15, 2016 and made a recommendation for approval 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 October 25, 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

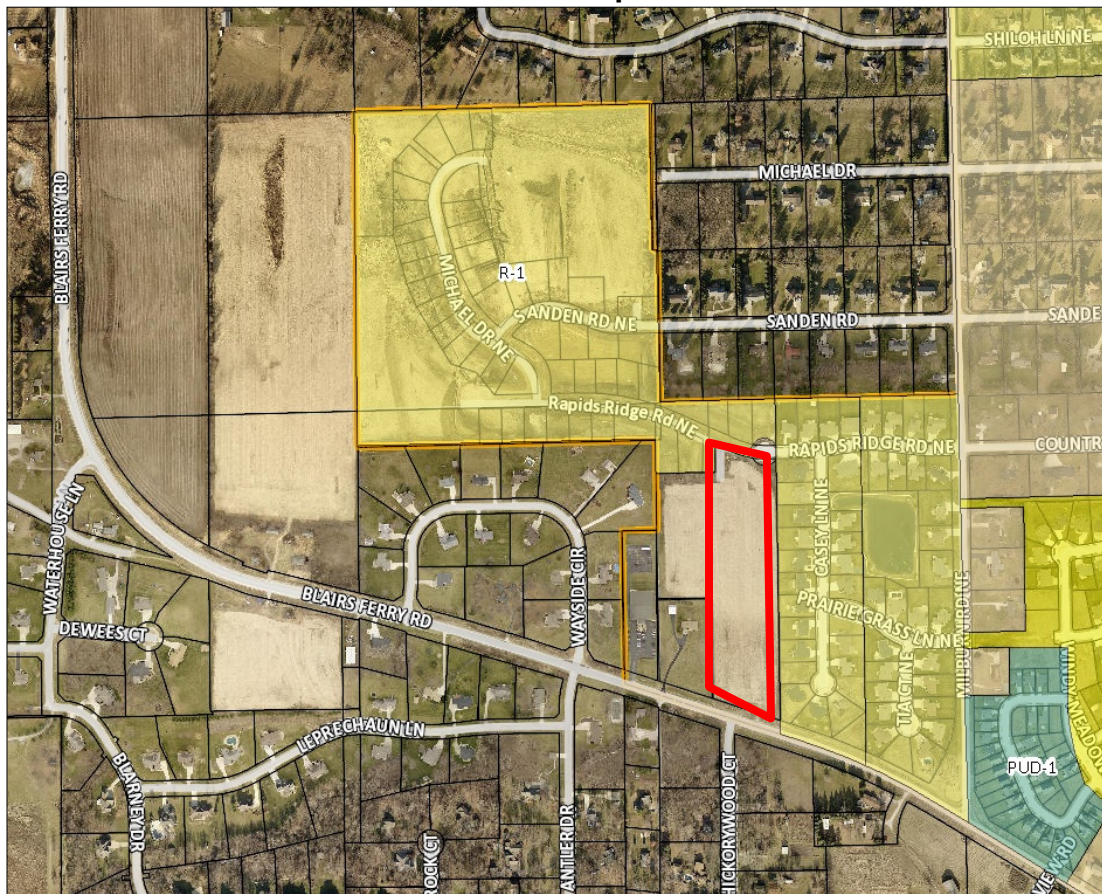
Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

Location Map





City Planning Commission
City of Cedar Rapids
101 First Street SE
Cedar Rapids, IA 52401
Telephone: (319) 286-5041

**MINUTES OF
CITY PLANNING COMMISSION MEETING,
Thursday, September 15, 2016 @ 3:00 p.m.**

Cedar Rapids City Hall Council Chambers, 101 First Street SE

Members Present: Richard Pankey, Vice Chair
Jim Halverson, Conference Call
Virginia Wilts
Kim King
Dominique Blank
Karl Cassell
Lisa Peloquin

Members Absent: Samantha Dahlby
Anthony Brown

DSD Staff: Joe Mailander, Manager

CD Staff: Seth Gunnerson, Planner
Betty Sheets, Administrative Assistant

City Council Liaison: Justin Shields

Call Meeting to Order

The meeting was called to order at 3:00 p.m.

Roll Call

Roll call was answered with Six (6) Commissioners in Council Chambers and One (1) Commissioner on Conference Call.

A. Approval of the Minutes

Commissioner Pankey called for any additions or corrections to the minutes. Commissioner Halverson stated with no additions or corrections, the August 4, 2016 and August 25, 2016, 2016. Commissioner Cassell requested that with the removal of Carletta Knox-Seymour from the Members Present made a motion to accept the August 4 and August 25, 2016 minutes. Commissioner Wilts seconded the motion.

B. Action Items

1. Case Name: 4480 Blairs Ferry Road NE (Rezoning)

- a. Consideration of a change of zone from A, Agriculture Zone District to RMF-1, Multi-Family Residence Zone District as requested by Genesis Equities, LLC (Applicant) and Calvary Chapel of Iowa (Titleholder)

Case No: RZNE-023589-2016; Case Manager: Joe Mailander

Mr. Mailander presented the City Planning Commission Criteria for Recommendation and Action of a Rezoning.

A public hearing was presented for a revised petition for Rezoning from A, Agriculture Zone District to RMF-1, Multi-Family Residence Zone District to allow for the development of an 8 building, 50 unit residential apartment complex. The ground is currently undeveloped and is identified in the City's Comprehensive Plan as Urban Low Intensity (U-LI).

Mr. Mailander reported on the August 18, 2016 letter received from Ackley, Kopecky & Kingery LLP representing the neighbors that surround the 4480 Blairs Ferry Road NE property with 91 signatures; Hall & Hall Engineers, Inc. letter of August 23, 2016 responding to neighbors' concerns and asked that they be made a part of the minutes.

Mr. Mailander presented a Rezoning and Site Development Plan, a previous site plan and the revised site plan as well as Site Location of this project. Mr. Mailander pointed out the changes to the site plan:

1. Lowered buildings additional 1.5' based on preliminary grades
2. Additional landscaping to screen headlights
3. Increased spacing between buildings (approximately 40 feet between one building and approximately 60 feet on the second building)
4. Added common area and open space in the outlet
5. Relocated detention basin.
6. Public area gathering space
7. Realigned the drive way to tie in with access road on the south

Mr. Mailander also reported on traffic impact. Based on preliminary traffic study it is expected this development would generate just over 330 trips per day. Existing traffic is 7600 trips per day.

August 25th – CPC recommendation was to deny rezoning request.

September 2nd – Applicant reposted notification signs and submitted revised site plan

September 15th – CPC review and recommendation of the revised site plan

September 27th – City Council Motion setting a public hearing for rezoning

October 11th – City Council Public Hearing and possible approval of the First Reading

October 25th – City Council approval of the Second and Possible Third Reading

Dick Ransom, Hall & Hall Engineers, 1860 Boyson Road stated they heard the concerns of the Commission and have included the outlet that provides for the opportunity to spread the buildings apart and also lower the buildings. The open space is now 65% which mirrors in a

single-family residential with hard surface and open space. This is one of the few areas that are available for this type of housing.

Hannah Kustes, Genesis Equities, 3405 7th Avenue, Marion, Iowa Ms. Hannah stated that density and lack of green space were concerns of the Commission from the last meeting and feels that Mr. Ransom covered that very well and added that they would make the green space available to the City to use as a park and could be made available to the public. Ms. Kustes provided a photo trying to show the true depiction of how it would look at 35' versus the 70' setback. Looking at the back of the existing homes versus the 70 foot setback provides a significant distance as well as the buffering will provide better privacy. The neighbors will be viewing the front of the project which will provide a mix of textures and materials adding a better appeal of the landscaping. A density level is projected to be 1½ people per unit; very few children; impact is far fewer than single-family homes. The average rental two bedrooms start at \$1450 and three bedrooms \$1600 for 12 month lease, however 6 month leases are around \$2500. Ms. Hannah further stated that an approximately 5.5 buffer zone would be provided.

Ryan Koester, 6319 Casey Lane NE; Robert Whittles, 4461 Blairs Ferry Road NE; Jon Fortune, 6313 Casey Lane NE; Jason, Schares, 6403 Casey Lane NE; Matt Huber, 6421 Casey Lane NE; Stacie Cerretti, 6301 Casey Court NE presented a letter from Scott Appraisal Service and will be added to the minutes; Trisha Fortune, 6313 Casey Lane NE expressed some of the following concerns:

1. Changes are minimal
2. Did not modify density
3. No sidewalks
4. Comparison with Boyson Project
5. Traffic concerns
6. Building heights
7. Affect property values
8. Fronts of the project will be looking into the back of the homes

Following further discussion, Commissioner Pankey called for a motion. Commissioner Halverson made a motion to approve the change of zone from A, Agriculture Zone District to RMF-1, Multi-Family Residence Zone District. Commissioner Wilts seconded the motion.

Further Discussion was held; Commissioner Pankey called for a vote on the motion.

Voting: Adopted by a vote of 4 to 3, Ayes, Commissioners Cassell, Wilts, Pankey and Halverson; nays, Commissioners Peloquin, King and Blank.

The meeting was adjourned at 4:27 pm

Respectfully Submitted,

Betty Sheets, Administrative Assistant
Community Development and Planning Department

Enclosures:

August 18, 2016 Ackley, Kopecky & Kingery LLP with signatures
August 23, 2016 Hall & Hall Engineers, Inc.
September 14, 2016 Scott Appraisal Service

ACKLEY, KOPECKY & KINGERY LLP

ATTORNEYS AT LAW

Warren C. Ackley (1918-1989)
Eugene J. Kopecky (Of Counsel)
Gregory D. Kingery (Of Counsel)
Karen A. Volz
Larry J. Thorson
James L. Sines
Daniel L. Seufferlein
Laura A. Kamienski

4056 Glass Road N.E.
Cedar Rapids, Iowa 52402
Phone: 319-393-9090
Fax: 319-393-9012
www.akklaw.com

August 18, 2016

delivery via email only

Cedar Rapids City Council
Cedar Rapids City Planning Commission (CPC)
101 1st Street SE
Cedar Rapids, IA 52401


RE: PROPOSED REZONING OF 4480 BLAIRSFERRY RD NE

Members of the Cedar Rapids City Council and City Planning Commission (CPC):

On behalf of the neighbors that surround the 4480 Blairsferry Road NE property, we are writing to provide you with a petition showing our unified opposition and concern regarding the recently submitted rezoning request to allow Abode Construction to build a complex of approximately fifty (50) multi-family rental properties on the aforementioned 7.8 acre parcel.

Some specific concerns include:

- Substantial adverse effect on adjacent properties due to proposed height, density and close proximity to said properties.
- The proposed 3-story rental units are out of scale and not compatible with immediate neighborhood properties and properties in the 52411 zip code.
- Significant increase in traffic flow onto Blairsferry Road from proposed sight with a single point of entry/exit affecting traffic congestion in the



area assuming 50 rental units will bring at least 100 additional vehicles to the area daily. This concern also relates to emergency vehicle access.

- We believe the proposed rental development provides no protective barrier and will adversely affect surrounding residential properties due to the extreme vertical height along with the lack of green space between the proposed property and adjacent properties.
- Recently completed Cedar Rapids Land Use Map shows projection for low-density single family housing in the 52411 zip code.
- We have concerns about increase in noise pollution and light pollution as a result of proposed rental development.
- We have concerns about drainage issues from proposed rental development affecting neighboring properties.

The residents who have signed the attached petition understand that a rezoning decision will be made after much research and consideration for all issues on this topic. Please note, however, the overwhelming numbers of signatures from residents of the surrounding neighborhoods in opposition to the proposal for rental properties. With almost complete opposition to the proposed rezoning for multi-family rental properties (only 1 neighbor did not sign the petition), we ask the City leadership to deny the petition for rezoning.

Sincerely,

Daniel Seufferlein, for Ryan Koester, Stacie Cerretti, Jason Schares and Jon Fortune
(representing the concerned neighbors)

Petition to Deny Rezoning of 4480 Blairsferry Road NE Cedar Rapids, IA 52411

Petition summary and background	We, the concerned neighbors of the proposed multi-family rental property development at 4480 Blairsferry Road NE, are submitting this petition to make the city council and city zoning commission aware of our strong concern and disagreement with the request for rezoning of 7.8 acres of agricultural ground for the purpose of constructing and managing multi-family rental properties. The proposal does not fit with the other properties directly surrounding the ground in question and will have an adverse impact on the neighboring communities. Neighborhood property values will likely be negatively impacted, sound and light pollution will increase along with the traffic moving into/out of the rental property. We believe the proximity of rental properties next to newly developed neighborhoods along with church and school does not fit the urban development of the area and will negatively impact those neighboring residential communities.
Action petitioned for	We, the undersigned, are concerned citizens who urge our leaders to deny the rezoning request that would allow development of multi-family rental properties at 4480 Blairsferry Road NE in Cedar Rapids.

Printed Name	Signature	Address	Comment	Date
Elizabeth Smith	Elizabeth R. Smith	6413 Milburn Rd. Cedar Rapids		7/25/16
Paul C. Smith	Paul C. Smith	6413 Milburn Rd.		7/25/16
Darold P. Hagen	Darold P. Hagen	6202 P. & W.		7/25/16
Patrice Waldorf	Patrice Waldorf	6107 Tia Ct NE		7/25/16
Tony Coorssen	Tony Coorssen	6301 Casey Ct NE		7/26/16
Lea Locher	Lea Locher	6203 Casey Ct NE		7/27
Nate Schepers	Nate Schepers	6707 Casey Ln NE	I don't like Coorssen	7/27
Dave Smith	Dave Smith	5900 PRAIRIE GRASS LN		7/30
Julie Youngblut Smith	Julie Youngblut Smith	5900 Prairie Grass Ln NE		7/30/16
Todd Brink	Todd Brink	6214 Tia Ct NE		7/30/16

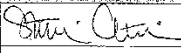
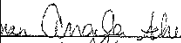


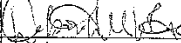
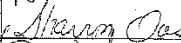

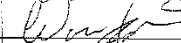

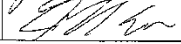
Petition to Deny Rezoning of 4480 Blairsferry Road NE Cedar Rapids, IA 52411

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Action petitioned for	We, the undersigned, are concerned citizens who urge our leaders to deny the rezoning request that would allow development of multi-family rental properties at 4480 Blairsferry Road NE in Cedar Rapids.

Printed Name	Signature	Address	Comment	Date
Ryan Branson	[Signature]	6221 TIA LODGE NE		7/22/16
Ed Locher	[Signature]	6403 Casey Ct		7/22/16
Darren Bass	[Signature]	6315 Milburn		7/22/16
Matt Berninger	[Signature]	6407 MILBURN		7/22/16
Jody McKiwen	[Signature]	638 Casey Lane NE		7/22/16
Jennifer Koester	[Signature]	639 Casey Ln NE		7/22/16
Tim O'Shea	[Signature]	5814 Prairie Grass NE		7/24/16
DARRELL HESKE	[Signature]	6229 TIA CT. NE. CE.		7/24/16
DANIEL SUFFOLKIN	[Signature]	5901 Rapids Ridge Rd NE		7/25/16
Tamara Suffolkin	[Signature]	" "		7-25-16

Petition to Deny Rezoning of 4480 Blairsferry Road NE Cedar Rapids, IA 52411

Petition summary and background:	We, the concerned neighbors of the proposed multi-family rental property development at 4480 Blairsferry Road NE, are submitting this petition to make the city council and city zoning commission aware of our strong concern and disagreement with the request for rezoning of 7.8 acres of agricultural ground for the purpose of constructing and managing multi-family rental properties. The proposal does not fit with the other properties directly surrounding the ground in question and will have an adverse impact on the neighboring communities. Neighborhood property values will likely be negatively impacted, sound and light pollution will increase along with the traffic moving into/out of the rental property. We believe the proximity of rental properties next to newly developed neighborhoods along with church and school does not fit the urban development of the area and will negatively impact those neighboring residential communities.
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Printed Name	Signature	Address	Comment	Date
STACIE CERRETTI		6301 CASEY CT NE		7/21/16
Angie Schyendeman		6301 Casey Ln NE		7/22/16
Brian Stoffer		6206 Casey Ct NE		7/22/16
Custi Dondre		6212 Casey Ct NE		7/22/16
Debbie White		6218 Casey Ct NE		7/22/16
Shannon Custer		5808 Prairie Grass Ln		7/22/16
Jen Gomez		5802 Prairie Grass Ln		7/22/16
Warren Frank		6208 Tia Ct. NE		7/21/16
Bill McCullough		6108 TIA CT NE CR		7/22/16
JEFF EVERS		6203 TIA CT NE CR		7/22/16

Petition to Deny Rezoning of 4480 Blairsferry Road NE Cedar Rapids, IA 52411

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Action petitioned for	We, the undersigned, are concerned citizens who urge our leaders to deny the rezoning request that would allow development of multi-family rental properties at 4480 Blairsferry Road NE in Cedar Rapids.

Printed Name	Signature	Address	Comment	Date
David O. Mosher	<i>David O. Mosher</i>	6180 Wayside Cir		7/24/16
Diane Talyat	<i>Diane M. Talyat</i>	6395 Wayside Circle		7/24/16
8 Sue Ellen Selling	<i>Sue Ellen Selling</i>	6390 Wayside Circle		7/24/16
Frank Todd Selling	Frank Todd Selling	6390 Wayside Circle		7/24/16
Farl Greene	<i>Farl Greene</i>	6380 Wayside Cir		7/24/16
Andy Folkman	<i>Andy Folkman</i>	6300 Wayside Cir		7/24/16
Joyce Folkman	<i>Joyce Folkman</i>	6300 Wayside Circle		7/24/16
Gary Tackman	<i>Gary Tackman</i>	6215 Wayside Cir		7/24/16
Rosamary Berckio	<i>Rosamary Berckio</i>	6125 Wayside Cir		7/24/16
Susan Clayton	<i>Susan Clayton</i>	6000 Wayside Cir	319-557-1421	7/24/16





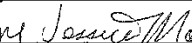


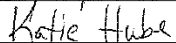


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Printed Name	Signature	Address	Comment	Date
Terrie Wilchik	Terrie Wilchik	6315 Wayside Cir	319-378-4003	7/24/16
Ivan C Brinkman	Ivan C Brinkman	6215 Casey Court NE	(319) 573-8058	7/26/16
Debra A Brinkman	Debra A Brinkman	6215 Casey Court NE	(319) 432-5340	7/26/16
Trishia Stark	PATRICIA STARK	6150 Wayside Cir	810-289-1416	7/27/16
JAMES STONE	James Stone	6215 WAYSIDE	319-310-3061	7/27/16
Cheri Nabitz	Cheri Nabitz	6370 Vantage Cir	563-990-4136	7/27/16
Margie Lakose	Margie Lakose	6330 Wayside Cir	319-393-9647	7/27/16
Don Lakose	Don Lakose	6330 Wayside Cir	319-393-9647	7/27/16
Angie Cummings	Angie Cummings	6240 Wayside Cir	319-294-1852	7/27/16
RYAN KOESTER	Ryan Koester	6319 Casey Ln ne	319-360-8824	7/27/16

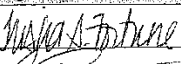
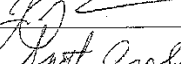
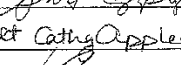

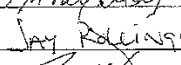
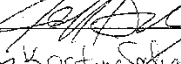
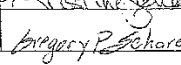



Petition to Deny Rezoning of 4480 Blairsferry Road NE Cedar Rapids, IA 52411

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Printed Name	Signature	Address	Comment	Date
Debb Hellison		6409 Casey Lane NE		7/22/16
Beghtun		6409 Casey Lane NE		7/22/16
Jason Schone		6403 Casey Ln NE		7/23/16
Stalley Schone		6403 Casey Ln NE		7/23/16
Jessica Mahoney		6006 Rapids Ridge Rd		7/23/16
Frederick Mahoney		6006 Rapids Ridge		7/23/16
Walt Hube		6421 Casey Ln NE		7/23/16
Katie Hube		6421 Casey Ln NE		7/23/16
Rak Erickson		5914 Rapids Ridge NE		7/23/16
Cindy Erickson		5914 Rapids Ridge NE		7/23/16

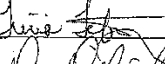

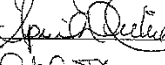

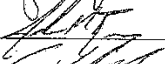
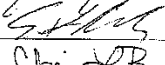
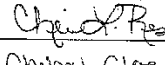
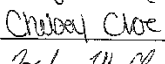
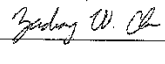
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Action petitioned for	We, the undersigned, are concerned citizens who urge our leaders to deny the rezoning request that would allow development of multi-family rental properties at 4480 Blairsferry Road NE in Cedar Rapids.

Printed Name	Signature	Address	Comment	Date
Trisha Fortune		6313 Casey Lane NE		7/23/16
Jon Fortune		6313 Casey Ln NE		7/23/16
Scott Appleget		5902 Rapids Ridge Rd		7/24/16
Cathy Appleget		5902 Rapids Ridge Rd		7-24-16
Jay Cole		5902 Rapids Ridge Rd		7-24-16
Jeff Daley		6406 Casey Lane NE		7/24/16
Jay Radinger		5913 Rapids Ridge		7/24/16
Jeff Daley		6406 Casey Lane NE		7/24/16
Kristine Schares		5807 Rapids Ridge		7/24/16
Gregory Schares		5807 Rapids Ridge Rd NE		7/24/16

Petition to Deny Rezoning of 4480 Blairsferry Road NE Cedar Rapids, IA 52411

Petition summary and background	We, the concerned neighbors of the proposed multi-family rental property development at 4480 Blairsferry Road NE, are submitting this petition to make the city council and city zoning commission aware of our strong concern and disagreement with the request for rezoning of 7.8 acres of agricultural ground for the purpose of constructing and managing multi-family rental properties. The proposal does not fit with the other properties directly surrounding the ground in question and will have an adverse impact on the neighboring communities. Neighborhood property values will likely be negatively impacted, sound and light pollution will increase along with the traffic moving into/out of the rental property. We believe the proximity of rental properties next to newly developed neighborhoods along with church and school does not fit the urban development of the area and will negatively impact those neighboring residential communities.
Action petitioned for:	We, the undersigned, are concerned citizens who urge our leaders to deny the rezoning request that would allow development of multi-family rental properties at 4480 Blairsferry Road NE in Cedar Rapids.

Printed Name	Signature	Address	Comment	Date
TRICIA FIFIELD		5813 RAPIDS RIDGE RD NE		7/24/16
DANIEL DIETRICH		5800 RAPIDS RIDGE RD NE		7/24/16
April Dietrich		5800 Rapids Ridge Rd NE		7/24/16
Crystal Emery		5806 RAPIDS RIDGE RD NE		7/24/16
JOHN BRANN		5806 RAPIDS RIDGE RD NE		7/24/16
SCOTT PRESLEY		5908 ZAROS TERRACE NE		7/24/16
CHERI PRESLEY		5908 ZAROS TERRACE NE		7/24/16
Chelsea Cline		6415 CASEY LN NE		7/24/16
Zach Cline		6415 CASEY LN NE		7/24/16

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Action petitioned for	We, the undersigned, are concerned citizens who urge our leaders to deny the rezoning request that would allow development of multi-family rental properties at 4480 Blairsferry Road NE in Cedar Rapids.

Printed Name	Signature	Address	Comment	Date
Melanie Fortin	<i>Melanie Fortin</i>	6319 Casey Ct. NE		7/24/16
Mike Fortin	<i>Mike Fortin</i>	6319 Casey Ct. NE		7/24/16
Annette Rollings	<i>Annette Rollings</i>	5913 Rapids Ridge Rd		7/24/16
Sarah Doyle	<i>Sarah Doyle</i>	6000 Rapids Ridge Rd. NE		7-24-16
Tom Doyle	<i>Tom Doyle</i>	6000 Rapids Ridge Rd		7-24-16
Doug Field	<i>Doug Field</i>	5813 Rapids Ridge Rd		7-30-16
Tom McKenney	<i>Tom McKenney</i>	6318 Casey Ln NE		7-30-16
Brian Hance	<i>Brian Hance</i>	6412 Casey Ln NE		7-30-16
Brian Hance	<i>Brian Hance</i>	6412 Casey Ln NE		7-30-16

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Action petitioned for	We, the undersigned, are concerned citizens who urge our leaders to deny the rezoning request that would allow development of multi-family rental properties at 4480 Blairsferry Road NE in Cedar Rapids.

Printed Name	Signature	Address	Comment	Date
Eric Wiernicki	<i>Eric Wiernicki</i>	5591 Hickorywood Ct	NE No to 4-plex	8/5/16
Linda Wolff	<i>Linda Wolff</i>	5590 Hickorywood Ct	Traffic - Single family dwelling	8-5-16
Susan Dumbauld	<i>Susan Dumbauld</i>	5561 Hickorywood Ct		8-5-16
Rosemary Hackman	<i>Rosemary Hackman</i>	5560 Hickorywood Ct	Traffic Single family dwelling	8-5-16
Mark & Lee Hays	<i>Mark Hays</i>	5530 Hickorywood Ct	Traffic Single family	8-5-16
Drew Duerling	<i>Drew Duerling</i>	5510 Hickorywood Ct	Traffic	8/5/16
Marjorie L. Morris	<i>Marjorie L. Morris</i>	4490 Blairs Ferry Rd		8/5/16

Petition to Deny Rezoning of 4480 Blairsferry Road NE Cedar Rapids, IA 52411

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Action petitioned for	We, the undersigned, are concerned citizens who urge our leaders to deny the rezoning request that would allow development of multi-family rental properties at 4480 Blairsferry Road NE in Cedar Rapids.

Printed Name	Signature	Address	Comment	Date
Undsay Hance	[Signature]	6412 Casey Ln		7/26/16
Melinda Olson	[Signature]	6312 Casey Ln		7/26/16
Thas Olson	[Signature]	6312 Casey Ln		7/26/16
Jara Reackertwalt	[Signature]	5801 Rapids Ridge Rd		7/26/16
Joni Reackertwalt	[Signature]	5811 Rapids Ridge Rd		7/26/16

Petition to Deny Rezoning of 4480 Blairsferry Road NE Cedar Rapids, IA 52411

Petition summary and background	We, the concerned neighbors of the proposed multi-family rental property development at 4480 Blairsferry Road NE, are submitting this petition to make the city council and city zoning commission aware of our strong concern and disagreement with the request for rezoning of 7.8 acres of agricultural ground for the purpose of constructing and managing multi-family rental properties. The proposal does not fit with the other properties directly surrounding the ground in question and will have an adverse impact on the neighboring communities. Neighborhood property values will likely be negatively impacted, sound and light pollution will increase along with the traffic moving into/out of the rental property. We believe the proximity of rental properties next to newly developed neighborhoods along with church and school does not fit the urban development of the area and will negatively impact those neighboring residential communities.
Action petitioned for	We, the undersigned, are concerned citizens who urge our leaders to deny the rezoning request that would allow development of multi-family rental properties at 4480 Blairsferry Road NE in Cedar Rapids.

[illegible]

HALL & HALL ENGINEERS, INC.

Leaders in Land Development Since 1953



August 23, 2016

Joseph Mailander, PE
Development Services Manager
City of Cedar Rapids
500 15th Avenue SW
Cedar Rapids, Iowa 52404

RE: Proposed Rezoning of 4480 Blairs Ferry Road NE

Dear Mr. Mailander:

Thank you for sending over the neighborhood petition in objection to the proposed rezoning at 4480 Blairs Ferry Road NE. These are generally consistent with the objections/concerns we heard at the two neighborhood meetings that we conducted. The following (in red) are our responses to the concerns noted by the residents in the petition cover letter. These responses are also consistent with the information provided verbally to the residents at the neighborhood meetings.

Substantial adverse effect on adjacent properties due to proposed height, density and close proximity to said properties.

Although the petition does not specify what adverse effects are anticipated by the neighbors, the biggest impact noted in the meetings was adverse impact on their property values. We have yet to find any studies that would substantiate that claim and, in fact, there is higher potential for single-family homes built on this property to adversely affect their property value since those would be measured as comparable homes in the area. The proposed buildings will be set back approximately 70' from the adjacent property line, which is approximately the same distance that the existing homes are set back from the same property line (the distance from structure to structure is approximately 140'). The height of the single family homes adjacent to this property are approximately 25', whereas the Row Homes is 35'. As you can see in the attached cross section this impact in terms of height and distance is minimal, therefore, the comment of the buildings being in "close proximity" to the existing properties seems to be more perception than reality.

The proposed 3-story rental units are out of scale and not compatible with immediate neighborhood properties and properties in the 52411 zip code.

Through comprehensive land use studies, the City of Cedar Rapids has noted a desire to see more blended neighborhoods, which includes mixing multi-family uses with single-family homes. This is consistent with national trends. While the zoning and building type for the proposed development will differ from the surrounding uses, the buildings



will be constructed of high quality materials that blend very well with the surrounding neighborhood.

Significant increase in traffic flow onto Blairsferry Road from proposed sight with a single point of entry/exit affecting traffic congestion in the area assuming 50 rental units will bring at least 100 additional vehicles to the area daily. This concern also relates to emergency vehicle access.

This development is expected to generate an additional 30 vehicle trips during the peak hour of travel based on published rates by the Institute of Transportation Engineers *Trip Generation 9th Edition*. This represents an increase of approximately 4% of the existing peak hour traffic on Blairs Ferry Road and (except for the 3 single-family homes) will utilize an access that is completely separate from the existing local streets. The private streets within the development will be designed to accommodate emergency vehicles. Development of a church or single family subdivision at this same site would have a similar impact on traffic along Blairs Ferry Rd as well.

We believe the proposed rental development provides no protective barrier and will adversely affect surrounding residential properties due to the extreme vertical height along with the lack of green space between the proposed property and adjacent properties.

The proposed development includes a 25' buffer yard adjacent to the existing residential zoned properties. This buffer yard will include screening via trees and plantings. Some of the neighbors have expressed a desire to have more coniferous plantings along the east property line to provide better year-round screening. The developer is very willing to accommodate this request. The building height will be in accordance with the zoning requirements, which is the same for RMF-1 zoning as it is for R-1 and most other residential zoning districts. The finished floor elevations of the proposed buildings will also be set approximately 3' lower than the elevation of the east property line providing a berm between the properties and helping soften the vertical appearance to those neighbors. The proposed buffering provided by the proposed Row Homes is far more extensive than would be required by a single family development or church.

Recently completed Cedar Rapids Land Use Map shows projection for low-density single family housing in the 52411 zip code.

The future land use map included in EnvisionCR calls for a land use typology area of Urban-Low Intensity for the subject property. This is defined by a density of 2-12 dwelling units per acre. The proposed development (excluding the undeveloped outlot A) includes a density of 8.9 units per acre, which is well within that range. The proposed RMF-1 area only (Lot 4) is the most dense portion of the property and has a density of 10.2 units per acre, which is still within the City's defined parameters of a low-intensity



typology area. Although a portion of this development is not single family detached, the Row Homes being proposed are still of residential use and nature. Housing studies commissioned by the City of Cedar Rapids indicate a substantial need for market rate rental housing options as an alternative to owner occupied single family.

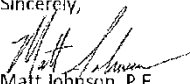
We have concerns about increase in noise pollution and light pollution as a result of proposed rental development.

As with any development, an increase in noise and light pollution should be anticipated over the existing undeveloped conditions. However, we see no reason to believe that this development will produce greater noise and light pollution on the existing neighborhood than any other development of this property would, including development as single family or as a church. The proposed buildings have only two 13w led recessed light fixtures, that are individually controlled by home and aimed towards the ground, per Row Home. The modest deck for each Row Home holds a maximum of 2-3 people at any one time, and use of the outdoor space is minimal due to lack of area allowing for this. Churches developed on properties of this size typically have activities going every day of the week and keep their parking lots lit through the night. The proposed lighting fixtures will be properly shielded to comply with the zoning ordinance. At the neighborhood meeting, one resident noted that his concern with regard to light pollution would come from vehicle headlights. Since headlights are typically positioned 2'-3' off the ground on vehicles and aim downward, this should not be a problem for the existing properties that sit 3' higher than the proposed private streets.

We have concerns about drainage issues from proposed rental development affecting neighboring properties.

The general drainage of the subject property is to the west, but splits near the center of the property to flow northwest and southwest. The proposed improvements generally will not change the site discharge points. Two storm water detention basins will be constructed to reduce runoff from the site to the predeveloped 5-year runoff rate, in accordance with the City design standards. On the north side, this basin will outlet into an existing storm sewer system, which outlets on the north side of Rapids Ridge Road NE. We understand from the property owner that lives in the County subdivision to the north that there are existing water and sediment issues with that outlet. We will be sensitive to this with the storm water design and, to the extent practical, develop the storm water management facility to avoid increased peak flow rates from the 2-, 5-, and 10-year storm events, in addition to the 100-year storm.

Sincerely,


Matt Johnson, P.E.
Project Manager

CIVIL ENGINEERING * LAND SURVEYING * LAND DEVELOPMENT PLANNING * LANDSCAPE ARCHITECTURE
1860 Boyson Road * Hiawatha, IA 52233 * Ph: 319.362.9548 * Fx: 319.362.7595 * www.halleng.com

The Comments of Bluffs Ferry





Scott APPRAISAL SERVICE

P.O. Box 1992 • Cedar Rapids, Iowa 52406-1992 • (319) 365-2592

September 14, 2016

CITY PLANNING COMMISSION
Cedar Rapids, Iowa

To Whom It May Concern:

I have been retained by a group of homeowners who own properties in the Rapids Ridge Estates sub-division in N E Cedar Rapids for the purpose of rendering an impact study relative to a proposed zoning change request in the area.

Pursuant to the development of my opinion, I have made a personal inspection of the area which is the subject of this request. Additionally, I have reviewed the preliminary site development plan for The Commons At Blairs Ferry First Addition and the average daily traffic map for Blairs Ferry Road as provided by the Iowa Department of Transportation. I have attached copies of these documents to this report.

Based on my inspection and reviews of the attached documentation, it is my professional opinion that a change of zoning from A-Agricultural to RMF-1 Multi-Family Residence would be detrimental to the quiet enjoyment of the single family properties in the area and would result in negative impact to their values. My opinion takes into consideration the design of the proposed improvements, i. e. three stories in height, close proximity to the homes along Casey Lane and Court N E, high traffic counts on Blairs Ferry Road at speeds higher than allowed in R-1 neighborhoods and density of the project. Also considered is the presence of Viola Gibson elementary school.

My physical inspection of the proposed site reveals a narrow frontage on Blairs Ferry Road with excessive depth. This shape will contribute to the appearance of density within the project and will place the units in very close proximity to the back yards of the single family residences along Casey Court. I have marked the lot of a property located on Casey Court on the site plan to show the lot size and positioning relative to the Commons site.

My professional career of 37 years as a Certified General Real Estate Appraiser in the Cedar Rapids area contributes to my knowledge

of the neighborhood and the effects of land usage which is contrary to the predominant characteristics found therein. Detached single family housing is the predominant usage in this area and there is no indication that this is trending to any other usage. Traffic counts along this stretch of Blairs Ferry Road have undoubtedly increased since the last IDOT study as have housing starts. The next traffic assessment will be published in 2017.

As a professional appraiser, I am tasked with the responsibility to report any external forces which might impact values either negatively or positively when completing an appraisal assignment. Under the extraordinary assumption that The Commons At Blairs Ferry project was already present in the vicinity of Rapids Ridge Estates, it would surely be noted in the report as a "negative" influence. I would urge the Commission to physically inspect the site and note its proximity to the back yards of the residences along Casey Court N E before issuing any change of zoning.

Respectfully submitted,

Robert P. Scott

Robert P. Scott
SCOTT APPRAISAL SERVICE
Certified General Real Estate Appraiser
Certificate # CG01182
Expires 06/30/2017



WTR
ENG
FIR
CLK
DSD
BSD
STR
TED
PKS
RCR
RZNE-023589-2016

ORDINANCE NO. LEG_NUM_TAG

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

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

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

PROPOSED ZONE R-2 - LEGAL DESCRIPTION:

THE NORTH 413 FEET OF LOT 1, BLAIR-WINDS FIRST ADDITION TO LINN COUNTY, IOWA AS RECORDED IN BOOK 4647, PAGES 120-151 IN THE OFFICE OF THE LINN COUNTY, IOWA RECORDER AND PARCEL A, PLAT OF SURVEY NO. 1997 AS RECORDED IN BOOK 9264, PAGE 682 IN THE OFFICE OF THE LINN COUNTY, IOWA RECORDER EXCEPTING THEREFROM WEXFORD HEIGHTS FIRST ADDITION TO CEDAR RAPIDS, IOWA AS RECORDED IN BOOK 9337 PAGE 261 IN THE OFFICE OF THE LINN COUNTY, IOWA RECORDER AND FURTHER EXCEPTING THEREFROM ALL PUBLIC HIGHWAYS.

SAID PARCEL CONTAINING 1.06 ACRES, SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

PROPOSED ZONE RMF-1 - LEGAL DESCRIPTION:

LOT 1, BLAIR-WINDS FIRST ADDITION TO LINN COUNTY, IOWA AS RECORDED IN BOOK 4647, PAGES 120-151 IN THE OFFICE OF THE LINN COUNTY, IOWA RECORDER EXCEPTING THEREFROM THE NORTH 413 FEET INCLUDING PARTS OF WEXFORD HEIGHTS FIRST ADDITION TO CEDAR RAPIDS, IOWA AS RECORDED IN BOOK 9337 PAGE 261 IN THE OFFICE OF THE LINN COUNTY, IOWA RECORDER AND EXCEPT PUBLIC HIGHWAY.

SAID PARCEL CONTAINING 6.70 ACRES, SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

and located at 4480 Blairs Ferry Road NE, 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 RMF-1, Multi-Family Residence Zone District, and that the property be used for such purposes as outlined in the R-2, Single Family Residence Zone District and RMF-1, Multi-Family Residence Zone District, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

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

1. Subject property must be platted per State and City platting regulations.
2. The site and building design will need to comply with the Zoning Ordinance Multi-Family Residential Design Standards, Subsection 32. 05.030.D.

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 day of , 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 9/18/16 day of September, 2016.

CALVARY CHAPEL OF IOWA


Signature

Jeremy Higgins
Printed name

President
Printed title



Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5718

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

Phone Number/Extension: 5302

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing establishing stop control on Henderson Avenue SE at the intersection of 32nd Street SE, stopping all traffic on Henderson Avenue for 32nd Street SE, in order to allow drivers to adequately observe approaching traffic.

CIP/DID #60-17-031

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

Background:

The Public Works Department completed a sight distance review after a resident contacted the Public Works department concerned about the safety for pedestrians and drivers at the intersection of Henderson Avenue at 32nd Street SE. After completing a sight distance measurement, it was found the intersection did not meet the 115' sight distance requirement for 25 mph uncontrolled intersections.

Action/Recommendation:

The Traffic Engineering Division of the Public Works Department recommends establishing stop control on Henderson Avenue at the intersection of 32nd Street SE, stopping all traffic on Henderson Avenue for 32nd Street SE, in order to allow drivers to adequately observe approaching traffic.

Alternative Recommendation:

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

Time Sensitivity: Normal

Resolution Date: October 25, 2016

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Traffic Engineering Division of the Public Works Department conducted a sight distance evaluation at the intersection of Henderson Avenue and 32nd Street SE, finding the intersection does meet the minimum 115 feet sight distance requirements, and

WHEREAS, the Traffic Engineering Division of the Public Works Department recommends establishing stop control on Henderson Avenue at the intersection of 32nd Street SE, stopping all traffic on Henderson Avenue for 32nd Street SE, in order to allow drivers to adequately observe approaching traffic,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that stop control be installed on Henderson Avenue SE at the intersection of 32nd Street SE.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

MT VERNON RD SE

HENDERSON AVE SE

ESTABLISH STOP CONTROL
ON HENDERSON AVE SE

32ND ST SE

33RD ST SE

11TH AVE SE



ESTABLISH STOP CONTROL ON HENDERSON AVENUE SE
AT THE INTERSECTION OF 32ND STREET SE



0 FEET 100



Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5718

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

Phone Number/Extension: 5302

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing the removal of a temporary traffic signal, and establish all-way stop control at the intersection of 34th Street SE and Cottage Grove Avenue SE.

CIP/DID #60-17-031

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

Background:

A 24 hour turning movement count was completed on May 25, 2016. The traffic data was processed and put through a traffic signal warrant analysis. The study found the existing traffic at the intersection of 34th Street and Cottage Grove Avenue SE does not warrant a traffic signal. Installation of an all way stop will improve accommodations for all modes of travel including pedestrians and bicycles. This resolution removes the temporary traffic signal and establishes all way stop control at the intersection of 34th Street and Cottage Grove Avenue SE.

Action/Recommendation:

The Public Works Department recommends approving the resolution to remove the temporary traffic signal at 34th Street and Cottage Grove Avenue SE, and establish all-way stop control.

Alternative Recommendation:

Should Council not approve the resolution, the intersection will remain signalized.

Time Sensitivity: Normal

Resolution Date: October 25, 2016

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Traffic Engineering Division of the Public Works Department conducted a turning moving count on May 25, 2016 to determine if a traffic signal was warranted at the intersection of 34th Street and Cottage Grove Avenue SE, and

WHEREAS, the Public Works Department completed a traffic signal warrant analysis and determined traffic at the intersection of 34th Street and Cottage Grove Avenue SE does not warrant a traffic signal, and would be better served by all way stop control, and

WHEREAS, the Public Works Department recommends removing the traffic signal at the intersection of 34th Street and Cottage Grove Avenue SE, and establishing all way stop control,,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that all way stop control be installed at the intersection of 34th Street and Cottage Grove Avenue SE.

PASSED_DAY_TAG

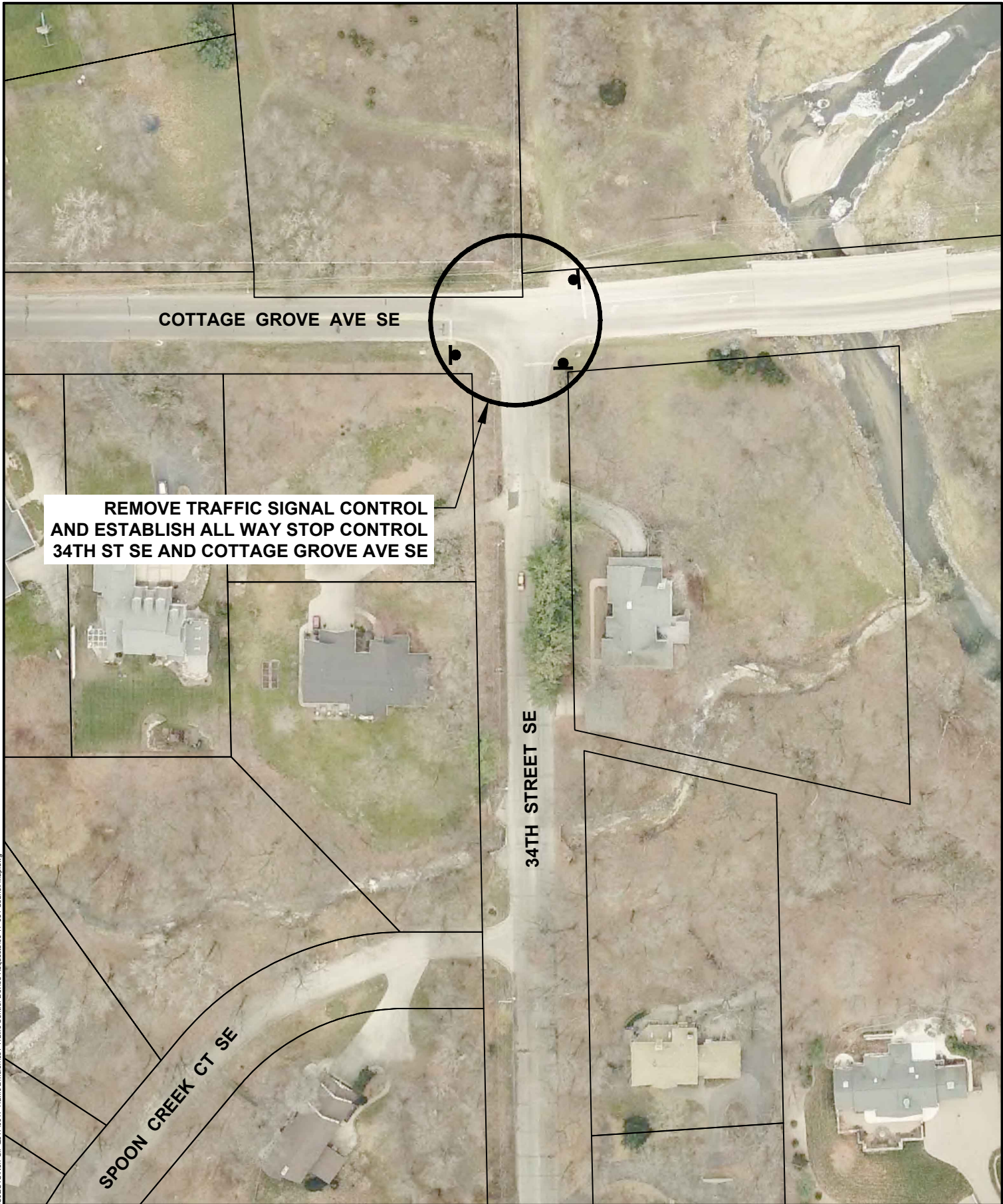
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



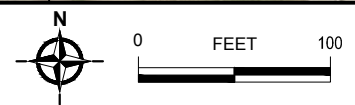
COTTAGE GROVE AVE SE

34TH STREET SE

SPOON CREEK CT SE

**REMOVE TRAFFIC SIGNAL CONTROL
AND ESTABLISH ALL WAY STOP CONTROL
34TH ST SE AND COTTAGE GROVE AVE SE**

**REMOVE TRAFFIC SIGNAL CONTROL
AND ESTABLISH ALL WAY STOP CONTROL
34TH STREET SE AND COTTAGE GROVE AVENUE SE**





Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5718

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

Phone Number/Extension: 5302

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing the removal of the traffic signal at the intersection of J Avenue & Center Point Rd NE, and establishing all-way stop control.

CIP/DID #60-17-031

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

Background:

A 24 hour turning movement count was completed on September 9, 2016. The traffic data was processed and put through a traffic signal warrant analysis. The study found the existing traffic at the intersection of J Avenue and Center Point Rd NE does not warrant a traffic signal. Installation of an all way stop will improve accommodations for all modes of travel including pedestrians and bicycles. This resolution removes the traffic signal and establishes all way stop control at the intersection of J Avenue and Center Point Rd NE.

Action/Recommendation:

The Public Works Department recommends approving the resolution to remove the traffic signal at J Avenue and Center Point Rd NE, and establish all-way stop control.

Alternative Recommendation:

Should Council not approve the resolution, the intersection will remain signalized.

Time Sensitivity: Normal

Resolution Date: October 25, 2016

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Traffic Engineering Division of the Public Works Department conducted a turning moving count on September 9, 2016 to determine if a traffic signal was warranted at the intersection of J Avenue and Center Point Rd NE, and

WHEREAS, the Public Works Department completed a traffic signal warrant analysis and determined traffic as the intersection of J Avenue and Center Point Rd NE does not warrant a traffic signal, and would be better served by all way stop control, and

WHEREAS, the Public Works Department recommends removing the traffic signal at the intersection of J Avenue and Center Point Rd NE, and establishing all way stop control,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that all way stop control be installed at the intersection of J Avenue and Center Point Rd NE.

PASSED_DAY_TAG

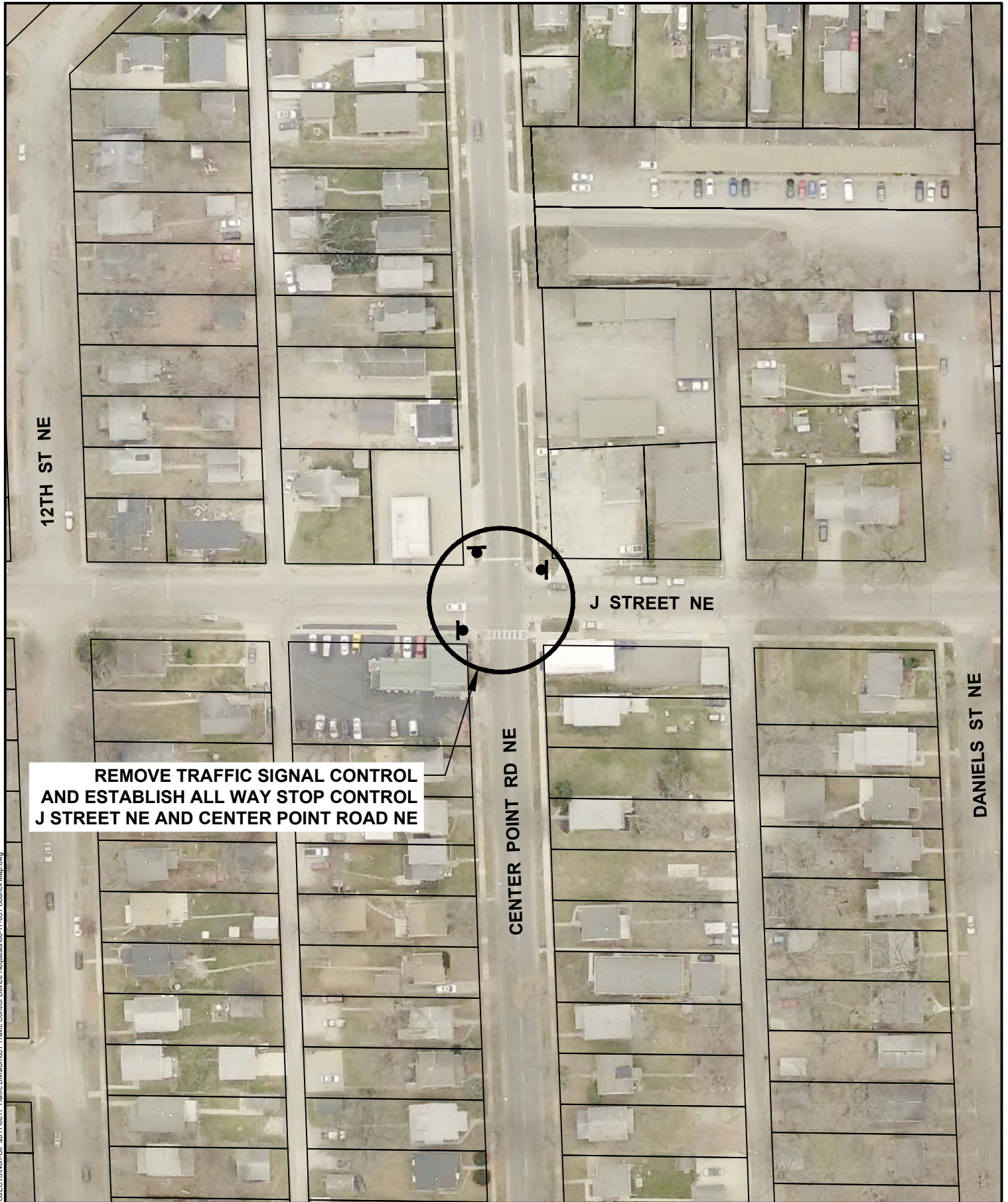
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



**REMOVE TRAFFIC SIGNAL CONTROL
AND ESTABLISH ALL WAY STOP CONTROL
J STREET NE AND CENTER POINT ROAD NE**



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: Lee Tippe, PE
E-mail Address: l.tippe@cedar-rapids.org

Phone Number/Extension: 5816

Description of Agenda Item: CONSENT AGENDA

Preliminary resolution for the construction of sidewalk improvements and sanitary sewer service replacements for the O Avenue NW Improvements Phase I from 16th Street NW to Ellis Boulevard NW project (**Paving for Progress**).

CIP/DID #3012121-00

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

Background:

This project will construct sidewalk in areas where sidewalk currently does not exist to provide connectivity for pedestrians in the project corridor. Sidewalk currently exists along a considerable portion of the project corridor. The assessment will cover the costs of sidewalk infill only. This project also includes the replacement of defunct sanitary sewer service lines. The cost of these replacements will be assessed to the adjacent property owner. The remaining project scope includes full roadway and storm sewer reconstruction and replacement of water main.

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 in 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 \$4,378,000.

Action/Recommendation:

Public Works Department recommends adoption of the preliminary resolution for the construction of sidewalk improvements in the City of Cedar Rapids, Iowa for the O Avenue NW Improvements Phase I from 16th Street NW to Ellis Boulevard NW project.

Alternative Recommendation:

If resolution is not adopted, the assessment will not proceed. Sidewalk construction on the project will have to be funded by General Obligation Bond funding or be deferred or abandoned. The sanitary sewer service line replacement would need to be funded by the project or abandoned.

Time Sensitivity: Normal

Resolution Date: October 25, 2016

Budget Information: 301/301000/3012121 (SLOST)

Local Preference Policy: NA

Explanation: Publicly funded roadway project.

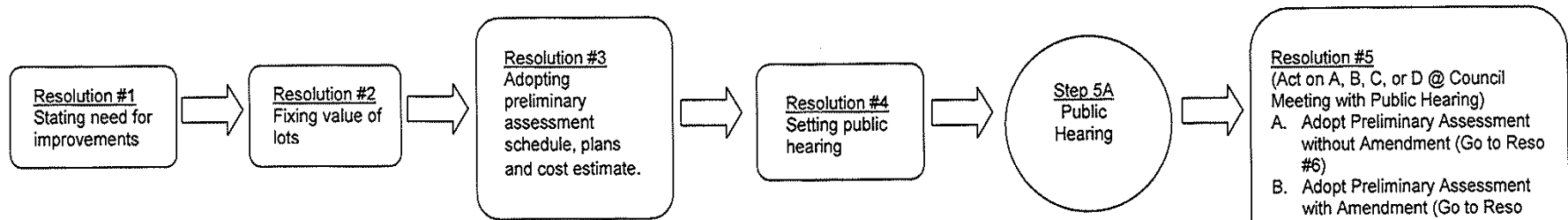
Recommended by Council Committee: NA

Explanation:

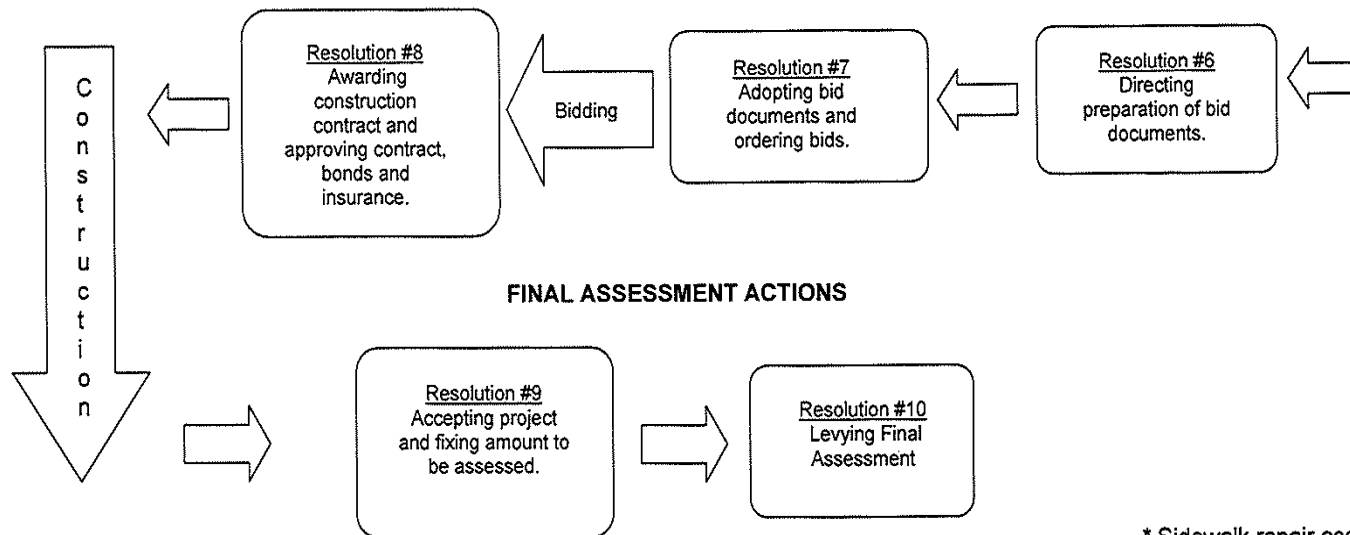
Project approved previously under Paving for Progress. Sidewalk assessments are consistent with current City policy.

FLOWCHART FOR CITY COUNCIL ACTIONS IN SPECIAL ASSESSMENT PROCESS* SUMMARY

PRELIMINARY ASSESSMENT ACTIONS



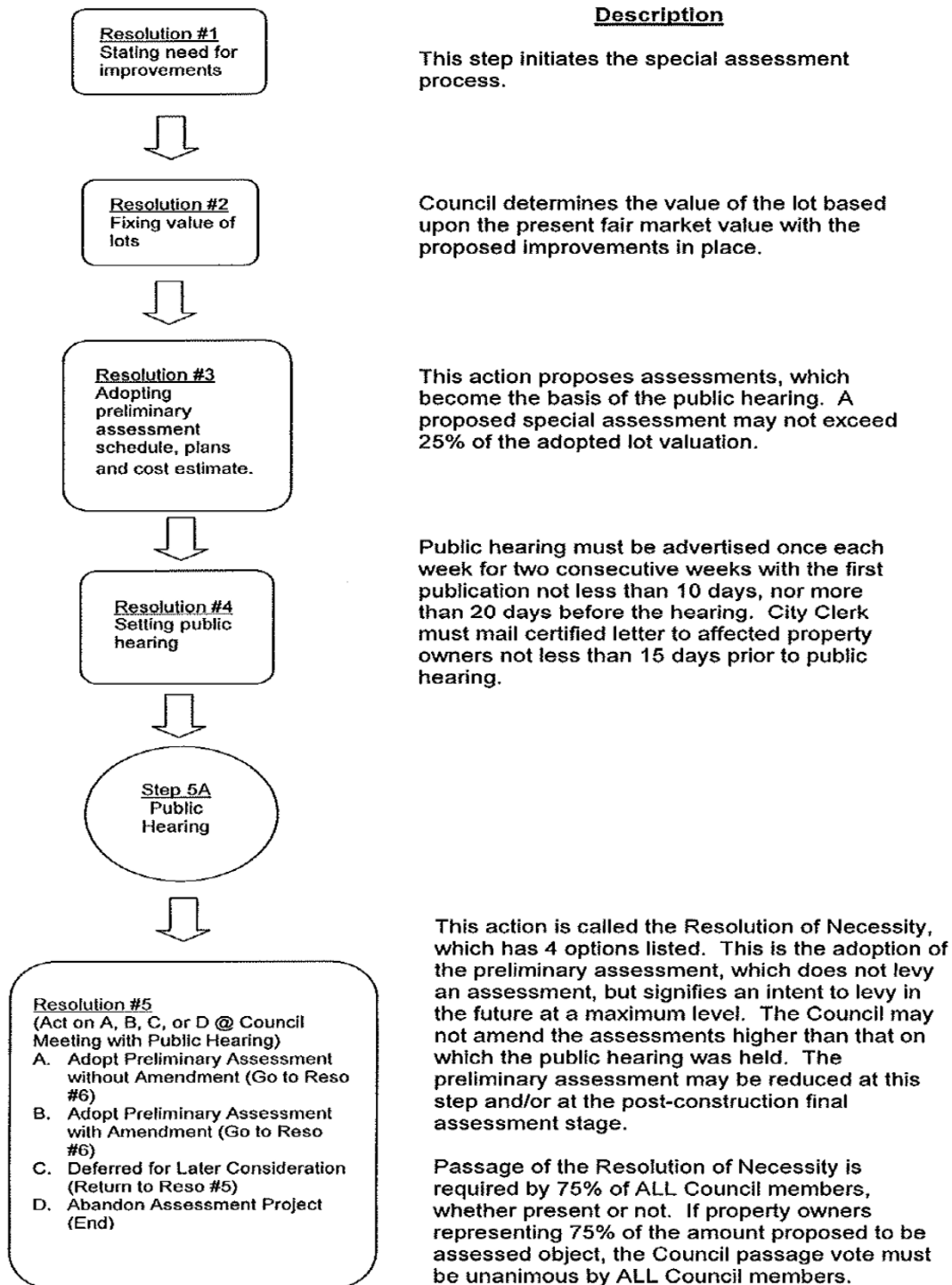
NORMAL DESIGN, BIDDING, AND CONSTRUCTION ACTIONS



FINAL ASSESSMENT ACTIONS

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

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



RESOLUTION NO. LEG_NUM_TAG

PRELIMINARY RESOLUTION FOR THE CONSTRUCTION
OF SIDEWALK, SANITARY SEWER SERVICE AND DRIVEWAY IMPROVEMENTS IN THE
CITY OF CEDAR RAPIDS, IOWA

WHEREAS, this Council, after a study of the requirements, is of the opinion that it is necessary and desirable that Portland Cement Concrete sidewalk be constructed within Cedar Rapids, Iowa, as hereinafter described, and

WHEREAS, this Council, after a study of the requirements, is of the opinion that it is necessary and desirable that existing bituminous fiber (Orangeburg) sanitary sewer services (located beneath roadways proposed to receive rehabilitation) be removed and replaced within Cedar Rapids, Iowa, as hereinafter described, and

WHEREAS, this Council, after a study of the requirements, is of the opinion that it is necessary and desirable that Portland Cement Concrete driveways be constructed adjacent to new road surfaces 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, install sidewalk, remove and replace bituminous fiber (Orangeburg) sanitary sewer services and install driveways as hereinafter described, and

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

O Avenue NW, 200 ft. east of 16th Street NW to Ellis Boulevard NW

,and

BE IT FURTHER RESOLVED that Nathan G. Kampman, P.E. of the Public Works Department, Cedar Rapids, Iowa, having authorized a professional engineering firm to prepare estimates, plans and specifications, and Foth Infrastructure and Environment, LLC, 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:

Sidewalk Improvements

142015300500000 A.P. #233 N90' LOT 14	142020301100000 SRAMEK'S 1ST LOT 4
142015300400000 A.P. #233 N90' LOT 13	142020300800000 SRAMEK'S 1ST LOT 1
142015300300000 A.P. #233 LOT 12	142027601400000 LANDS (LESS ST) W 100' E 1190' N 10AC SE NW SEC 20 TWP 83 R 7
142015300200000 A.P. #233 N90' LOT 11	142027601200000 LANDS (LESS ST) W 80' E 1020' N 10AC SE NW SEC 20 TWP 83 R 7
142015300100000 A.P. #233 N90' LOT 10	142015400500000 A.P. #233 LOT 19
142015200500000 A.P. #233 N90' LOT 9	142015400400000 A.P. #233 W54.3' LOT 18
142015200400000 A.P. #233 N90' LOT 8	142015400300000 A.P. #233 LOTS 17 & E8' LOT 18
142015200200000 A.P. #233 N90' LOT 6	142015400100000 A.P. #233 LOT 15
142015200100000 A.P. #233 N90' LOT 5	

Driveway Improvements

142013001600000 ELLIS PARK 1ST LOT 15 BLK 2	142013201300000 BEVERLY HILL LOT 20
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Sanitary Sewer Service Replacements

142013101400000 ELLIS PARK 2ND LOT 15 BLK 2	142020402100000 DENNIS 1ST LOT 7
142012901900000 BEVERLY HILL LOT 18	142027600700000 EMERY'S 1ST LOT 8
142012901500000 BEVERLY HILL LOT 14	142027600600000 EMERY'S 1ST LOT 7
142020402500000 DENNIS 1ST LOTS 10 & 11	

Sanitary Sewer Service Replacement and Driveway Improvements

142020402200000 DENNIS 1ST LOT 8	
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Sanitary Sewer Service Replacement and Sidewalk Improvements

142020301200000 LOT 8 IRR SUR NW SEC 20 TWP 83 R 7 - EX N80' E100' & EX W320' & EX RD	142027601100000 LANDS (LESS ST) W 124' E 940' N 10AC SE NW SEC 20 TWP 83 R 7
142027601300000 LANDS (LESS ST) W 70' E 1090' N 10AC SE NW SEC 20 TWP 83 R 7	142027601000000 LANDS (LESS ST) & (LESS S 100') W 126' E 816' N 10AC SE NW SEC 20 TWP 83 R 7
142015400200000 A.P. #233 LOT 16	

, and

BE IT FURTHER RESOLVED that said improvement shall be designated as “O Avenue NW Improvements Phase I from 16th Street NW to Ellis Boulevard NW”, 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





Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5141

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

Phone Number/Extension: 5703

Description of Agenda Item: CONSENT AGENDA

Preliminary resolution for the construction of sanitary sewer services and new driveway improvements within the boundaries of the public right-of-way for the Memorial Drive SE Roadway and Utility Improvements from Mount Vernon Road to Bever Avenue project (**Paving for Progress**).

CIP/DID #301379-00

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

Background:

Project will include reconstruction of Memorial Drive SE including pavement reconstruction, water main replacement, and curb ramp replacement to meet ADA guidelines. Sidewalk will be infilled in areas with gaps per the City's Complete Streets policy. The assessment will cover costs associated with sanitary sewer services and new paved driveways.

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

The total estimated project cost is approximately \$3,600,000.

Action/Recommendation:

The Public Works Department recommends adoption of the preliminary resolution for the construction of sanitary sewer services and new driveway improvements in the City of Cedar Rapids, Iowa for the Memorial Drive SE Roadway and Utility Improvements from Mount Vernon Road to Bever Avenue.

Alternative Recommendation:

If the resolution is not adopted, the assessment will not proceed. If the assessment does not proceed orangeburg services will remain or alternative funding will be necessary and driveways will remain granular or alternative funding will be necessary.

Time Sensitivity: Normal

Resolution Date: October 25, 2016

Budget Information: 301/301000/301379 (SLOST)

Local Preference Policy: NA

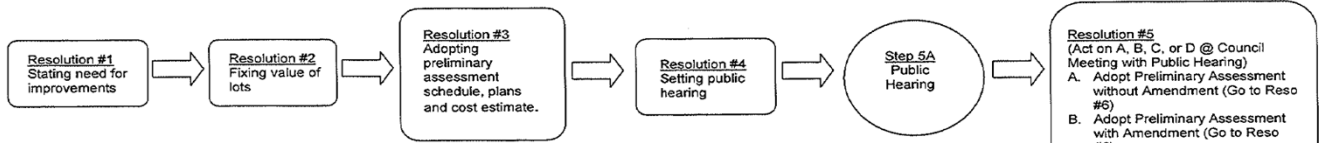
Explanation: NA

Recommended by Council Committee: NA

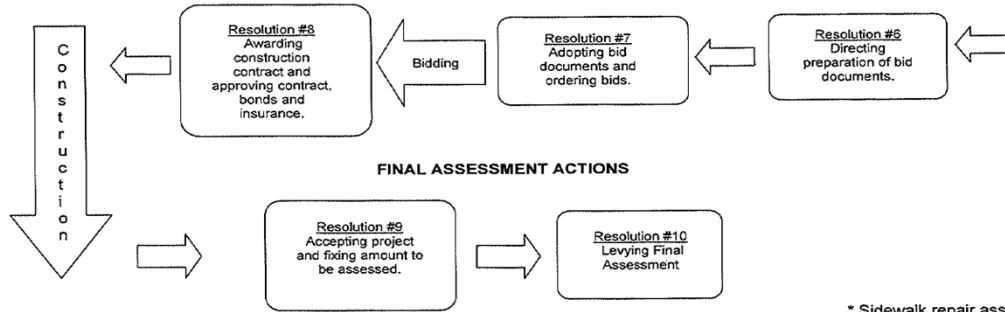
Explanation: NA

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

PRELIMINARY ASSESSMENT ACTIONS



NORMAL DESIGN, BIDDING, AND CONSTRUCTION ACTIONS

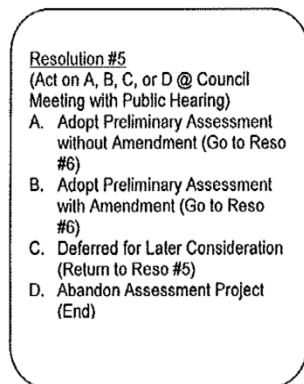
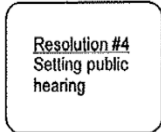
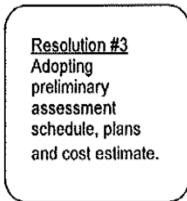
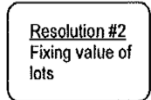


FINAL ASSESSMENT ACTIONS

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

Resolution #1
Stating need for improvements

This step initiates the special assessment process.



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

RESOLUTION NO. LEG_NUM_TAG

PRELIMINARY RESOLUTION FOR THE CONSTRUCTION
OF SANITARY SEWER SERVICES AND NEW DRIVEWAY IMPROVEMENTS IN THE CITY
OF CEDAR RAPIDS, IOWA

WHEREAS, this Council, after a study of the requirements, is of the opinion that it is necessary and desirable that existing bituminous fiber (Orangeburg) sanitary sewer services (located beneath roadways proposed to receive rehabilitation) be removed and replaced within Cedar Rapids, Iowa, as hereinafter described, and

WHEREAS, this Council, after a study of the requirements, is of the opinion that it is necessary and desirable that Portland Cement Concrete driveways be constructed at select parcels 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, remove and replace bituminous fiber (Orangeburg) sanitary sewer services as hereinafter described, construct new driveways as hereinafter described, and

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

Memorial Drive SE from Mount Vernon Road SE to Bever Avenue SE

,and

BE IT FURTHER RESOLVED that Nathan G. Kampman, P.E. of the Public Works Department, Cedar Rapids, Iowa, having authorized HR Green, Inc. a professional engineering firm, to prepare estimates, plans and specifications and 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:

Sanitary Sewer Improvements

14233-01030-00000 A.P. #256 S91' STR/LB 22	14262-01014-00000 A P 127 (LESS ST) N 1 AC S 3 AC & (LESS E 165') N 1 AC S 4 AC STR/LB 2
14262-01012-00000 A.P. #158 S72' STR/LB 12	

New Paved Driveways

14233-79054-00000 P.O.S. #957 PARCEL STR/LB A	14234-53026-00000 LANDS S 70' N 231' E 210' W 230' W 1/2 NW SW SE STR/LB 23 83 7
--	--

, and

BE IT FURTHER RESOLVED that said improvement shall be designated as "Memorial Drive SE Roadway and Utility Improvements from Mount Vernon Road to Bever Avenue", and such name shall be sufficient designation to refer to said improvement in all subsequent proceedings.

PASSED_DAY_TAG

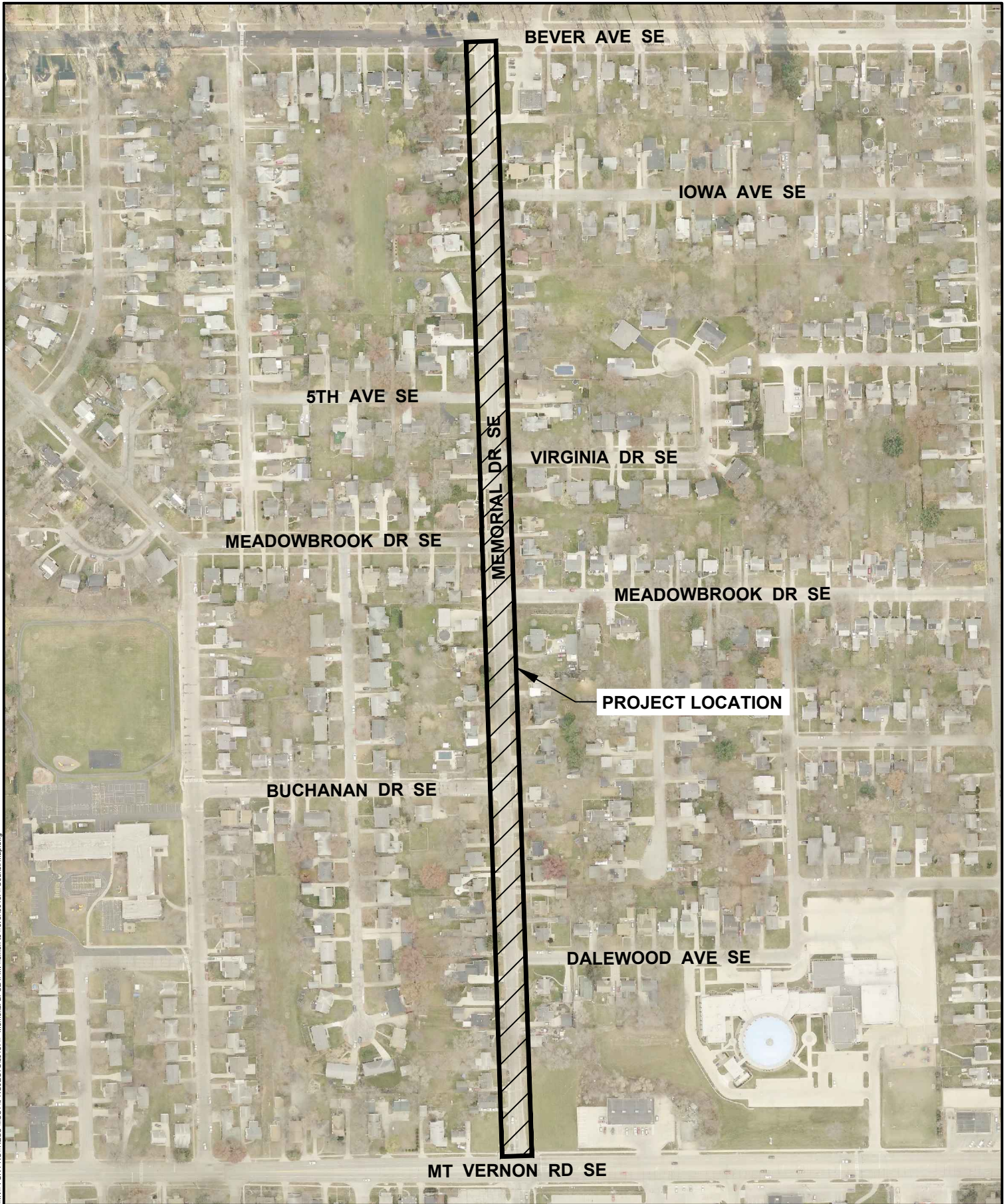
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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Cadd File Name: W:\P\IN\ FOR PRO. RESS \PROJECTS\30137\ - Memorial Dr SE fr Mt. Vernon to Bever Ave.dwg



Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5141

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

Phone Number/Extension: 5622

Description of Agenda Item: CONSENT AGENDA

Resolution directing preparation of detailed plans, specifications, form of contract and notice to bidders for the C Avenue NE from Collins Road to 40th Street Pavement Reconstruction project (**Paving for Progress**).

CIP/DID #3012008-00

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

Background:

This project includes the reconstruction of C Avenue NE from Collins Road to 40th Street. The work includes pavement removal and replacement, sidewalk construction, water main replacement, sanitary sewer improvements and storm sewer improvements. The assessment will cover a portion of new sidewalk, which will be constructed along both sides of C Avenue NE from Collins Road to 40th Street. It will also cover the cost of Orangeburg sanitary sewer where needed.

Action/Recommendation:

Public Works Department recommends adoption of the resolution directing preparation of detailed plans and specifications on or after October 25, 2016.

Alternative Recommendation:

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

Time Sensitivity: Normal

Resolution Date: October 25, 2016

Budget Information: 301/3010000/3012008 SLOST

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION DIRECTING PREPARATION OF DETAILED
PLANS, SPECIFICATIONS, FORM OF CONTRACT AND NOTICE TO BIDDERS FOR THE C
AVENUE NE FROM COLLINS ROAD TO 40TH STREET PAVEMENT RECONSTRUCTION
PROJECT

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

That McClure Engineering Company. is hereby ordered and directed to prepare and file with
the Clerk detailed plans and specifications for the construction of the C Avenue NE from Collins
Road to 40th Street Pavement Reconstruction project (CIP No. 3012008).

PASSED_DAY_TAG

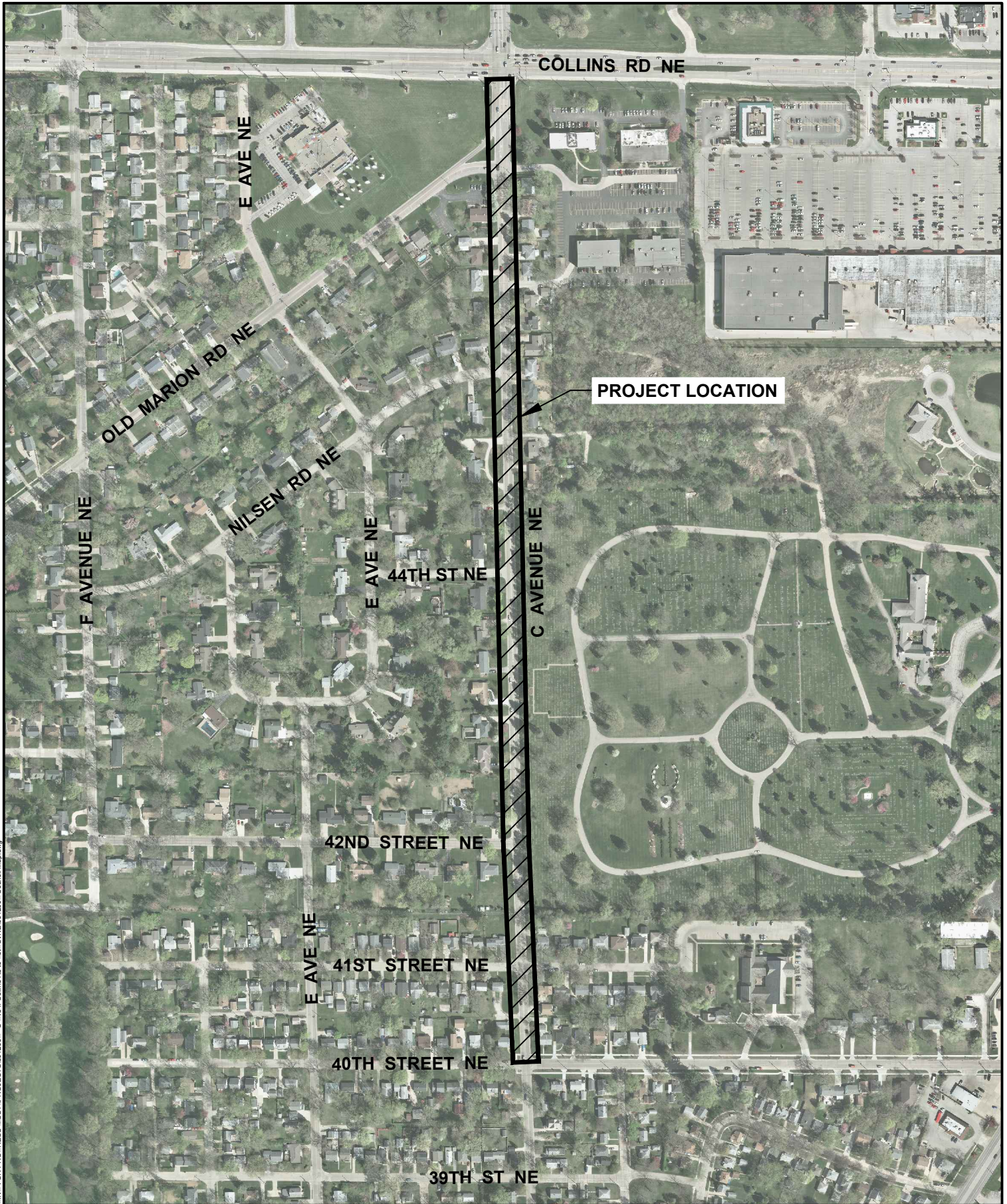
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



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Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Judy Lehman

Phone Number/Ext.: 5022

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

Alternate Contact Person:

Phone Number/Ext.:

E-mail Address:

Description of Agenda Item: CONSENT AGENDA

Motion authorizing publication of a public notice that on November 1, 2016 a resolution will be considered to execute a Rental Agreement with Koch Brothers for the rental of eleven Lanier digital copiers for the following city departments; Animal Control, Building Services, City Manager's Office, Airport, Engineering, Police and Water.

CIP/DID #PUR0916-052

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

Background:

The proposed digital copiers are replacements for existing copiers that have reached the end of their useful life.

	City Department (Location)	Make/Model	Price per Page Black & White	Price per Page Color
1	Animal Control	Lanier MPC2004	.02695	.069
2	Building Services	Lanier MP4054sp	.02695	n/a
3	City Manager Office	Lanier MP2554sp	.02695	n/a
4	Eastern Iowa Airport	Lanier MPC4504	.02695	.069
5	Engineering-Construction	Lanier MP4054sp	.02695	n/a
6	Police-Records	Lanier MPC4504	.02695	.069
7	Police Command Center	Lanier MPC2004	.02695	.069
8	Water-Meter Shop	Lanier MP301spf	.02695	n/a
9	Water-Distribution Vault	LanierMP301spf	.02695	n/a
10	Water-Copy Room	Lanier Mp4054sp	.02695	n/a
11	Water-Engineering	Lanier MPC4504	.02695	.069

These rental agreements will be for a period of 60 months. The cost per copy is based upon the size of the machine, the features and the anticipated volume. The cost per copy includes all service, parts, labor and toner.

Action/Recommendation:

Recommend that City Council authorize publication of a public notice that on November 1, 2016 a resolution will be considered to execute a Rental Agreement with Koch Brothers for the rental of four Lanier digital copiers as described above.

Alternative Recommendation: none

Time Sensitivity: medium

Resolution Date: Motion on October 25, 2016

Budget Information: Departmental operating budgets

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: David Houg

Phone Number/Ext.: 319 286-5168

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

Alternate Contact Person: Vern Zakostelecky

Phone Number/Ext.: 319 286-5043

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

Description of Agenda Item: Motions setting public hearings

Motion setting a public hearing for November 1, 2016 to consider granting a change of zone for property at 4625 Tower Terrace Road NE from C-MU, Commercial Mixed Use Zone District to C-3, Regional Commercial Zone District as requested by HJD Investments, L.L.C.

CIP/DID #RZNE-023801-2016

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

Background:

The request for rezoning of this property will be reviewed by the City Planning Commission on October 27, 2016. Their recommendation will be noted in the City Council cover sheet for the public hearing.

The property is currently developed as Twisters Gymnastics, Inc. The applicant wishes to expand the operation with 2 additional buildings and outdoor volleyball courts. Conditional Use approval for "outdoor amusement" will be required should the rezoning request be granted.

Application Process/Next Steps:

Actions	Comments
City staff review	<ul style="list-style-type: none"> City staff reviewed the application and recommends approval of the rezoning request.
City Planning Commission review	<ul style="list-style-type: none"> The City Planning Commission will review the application on October 27, 2016 and make a recommendation 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 November 1, 2016. Two additional readings of the Ordinance by City Council are required by State law before approval of the rezoning is final.

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

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

Time Sensitivity: NA

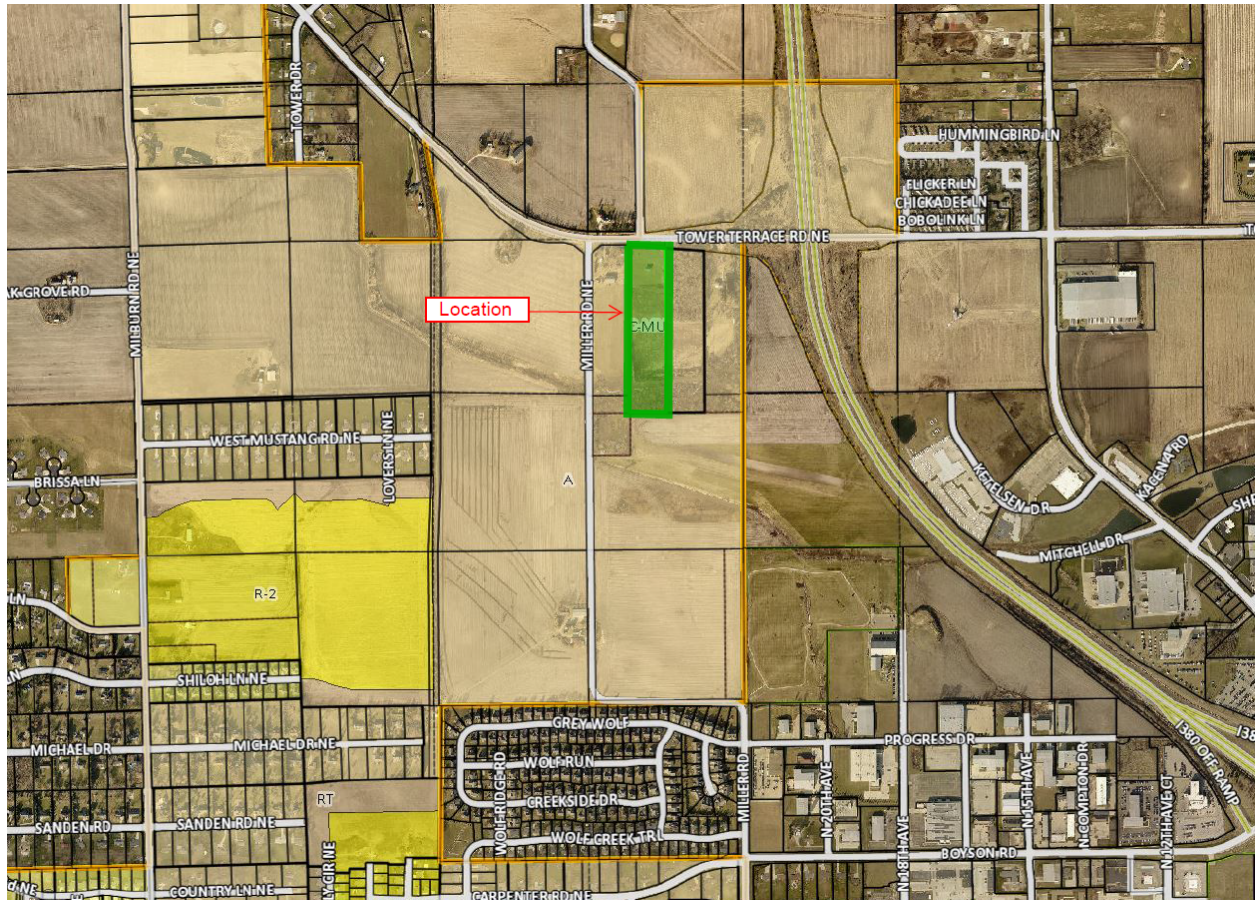
Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

Location Map





Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

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: Motions setting public hearings

Motion to set a public hearing for November 1, 2016 to consider the vacation and disposition of public ways and grounds in and to a .16 acre parcel of excess City-owned right-of-way located southeasterly of the Diagonal Drive and 3rd Street SW intersection as requested by Kingston Family Apartments, LP.

CIP/DID #ROWV-023840-2016

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

Background:

Kingston Family Apartments, LP is requesting the vacation and disposition of a .16 acre parcel of excess City-owned right-of-way located southeasterly of the Diagonal Drive and 3rd Street SW intersection in order to accommodate the site plan for the proposed Kingston Family Apartment housing project; without this additional land, the current proposed project would exceed the density threshold as per the current zoning. The 2nd and 3rd readings of the ordinance and final resolution will be held in the spring of 2017 after Kingston Family Apartments receives final approval of funding from the Iowa Finance Authority. A storm sewer easement and a utility easement will be granted to the City, and the Assessor's valuation will be reduced by 50% due to the easements; adjusted valuation to be \$11,068.

Action/Recommendation:

The Public Works Department recommends setting the public hearing and holding the first reading of the ordinance.

Alternative Recommendation: Require Kingston Family Apartments to revise their site plan.

Time Sensitivity: Normal

Resolution Date:

Proposed timeline as follows:

Public Hearing Date and 1st reading of Ordinance: November 1, 2016

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

Budget Information: NA

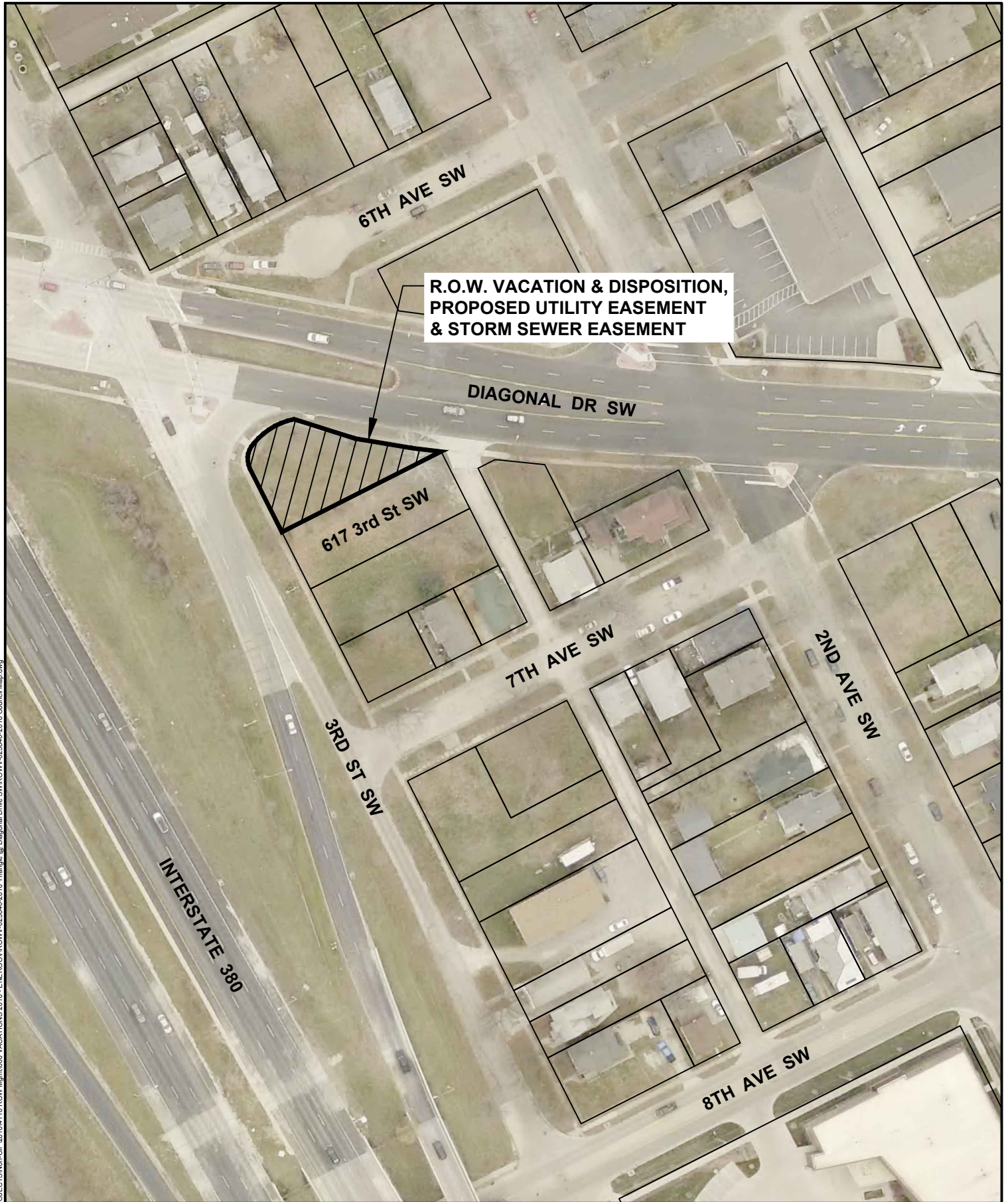
Local Preference Policy: NA

Explanation:

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

Recommended by Council Committee: NA

Explanation: NA



Cadd File Name: W:\PROJECTS\Non-CIP\2016\116 ROW Mgmt\000 VACATIONS 2016 - ENERGY\ROWV-023840-2016 Triangle @ Diagonal Drive SW\ROWV-023840-2016 Council Map.dwg



**RIGHT-OF-WAY VACATION AND DISPOSITION,
PROPOSED UTILITY EASEMENT AND
STORM SEWER EASEMENT**



ROWV-023840-2016



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: Cara Matteson
E-mail Address: c.matteson@cedar-rapids.org

Phone Number/Extension: 5604

Description of Agenda Item: Motions setting public hearings

Motion to set a public hearing for November 15, 2016 to consider amending Chapter 71 of the Municipal Code, Erosion and Sediment Control for Construction Sites, to include a new permit fee schedule for major and minor erosion control permits, additional Stormwater Pollution Prevention Plan (SWPPP) requirements, and definition modifications and additions to support implementation of a new topsoil policy; and amending Chapter 72 of the Municipal Code, Stormwater Management, to include topsoil requirements for both private and public developments for retaining and restoring soil quality for purposes of stormwater management.

CIP/DID #43-17-012

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

Background:

The proposed amendment requires that existing topsoil be retained and uniformly distributed on private and public development sites, as well as implementation of a Soil Quality Plan. A Soil Quality Plan may be any of eight soil management methods outlined in the Iowa Stormwater Management Manual (Chapter 5, Section 6, Part F) or Topsoil Method. These requirements are intended to ensure the benefits of healthy soil that removal, disturbance, and construction activity diminishes or eliminates. Quality soil promotes the infiltration of stormwater and decreases runoff, thereby decreasing flooding, erosion, protecting water quality and habitat, and providing homeowner benefits.

Action/Recommendation:

Adoption by Council as an amendment to Chapter 71, Erosion and Sediment Control for Construction Sites, and Chapter 72, Stormwater Management of Municipal Code, both effective January 1, 2017.

Alternative Recommendation: Keep ordinances as is

Time Sensitivity: Normal

Resolution Date: November 15, 2016

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: Yes
Explanation: Infrastructure Committee recommended 7/19/2016



Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Joe Mailander

Phone Number/Ext.: 319 286-5822

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

Alternate Contact Person: Vern Zakostelecky

Phone Number/Ext.: 319 286-5043

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

Description of Agenda Item: Motions setting public hearings

Motion setting a public hearing for November 15, 2016 to consider granting a change of zone with a Preliminary Site Development Plan for property at 4480 Blairs Ferry Road NE from A, Agriculture Zone District to R-2, Single Family Residence Zone District and RMF-1, Multiple Family Residence Zone District as requested by Genesis Equities, LLC and Calvary Chapel Iowa.

CIP/DID #RZNE-023589-2016

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 at two separate meetings dated August 25, 2016 and September 15, 2016. At the first meeting on August 25, 2016 the City Planning Commission voted to recommend approval of the rezoning for the northern 1.05 acre portion from A, Agriculture Zone District to R-2, Single Family Residence Zone District; but voted to recommend denial of the southern portion from A, Agriculture Zone District to RMF-1, Multi Family Residence Zone District.

The applicant revised the site plan and preliminary plat based on the concerns discussed at the City Planning Commission and re-submitted a plan that was presented at the September 15, 2016 meeting. The revisions included eliminating a southern out-lot and combining this area with the multi-family area, adding additional landscaping and screening along the east side of the development, and spacing out the townhome units to provide additional open space onsite.

Based on these revisions to the site plan, the City Planning Commission recommended approval of the rezoning from A, Agriculture Zone District to RMF-1, Multiple Family Residence Zone District on September 15, 2016.

This is a request to rezone 1.05 acres to R-2 for three single-family lots at the north end of the site and rezone the remainder to RMF-1 for 50 townhome style units on the southern portion of the lot. The property is currently vacant and is identified as "Urban-Low Intensity" on the City's Future Land Use Map in EnvisionCR, the City's Comprehensive Plan.

Application Process/Next Steps:

Actions	Comments
City staff review	<ul style="list-style-type: none">City staff reviewed the application and recommends approval of the rezoning request.
City Planning Commission review	<ul style="list-style-type: none">The City Planning Commission reviewed the application on August 25, 2016 and September 15, 2016 and made a recommendation for approval 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 November 15, 2016.Two additional readings of the Ordinance by City Council are required by State law before approval of the rezoning is final.

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

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

Time Sensitivity: NA

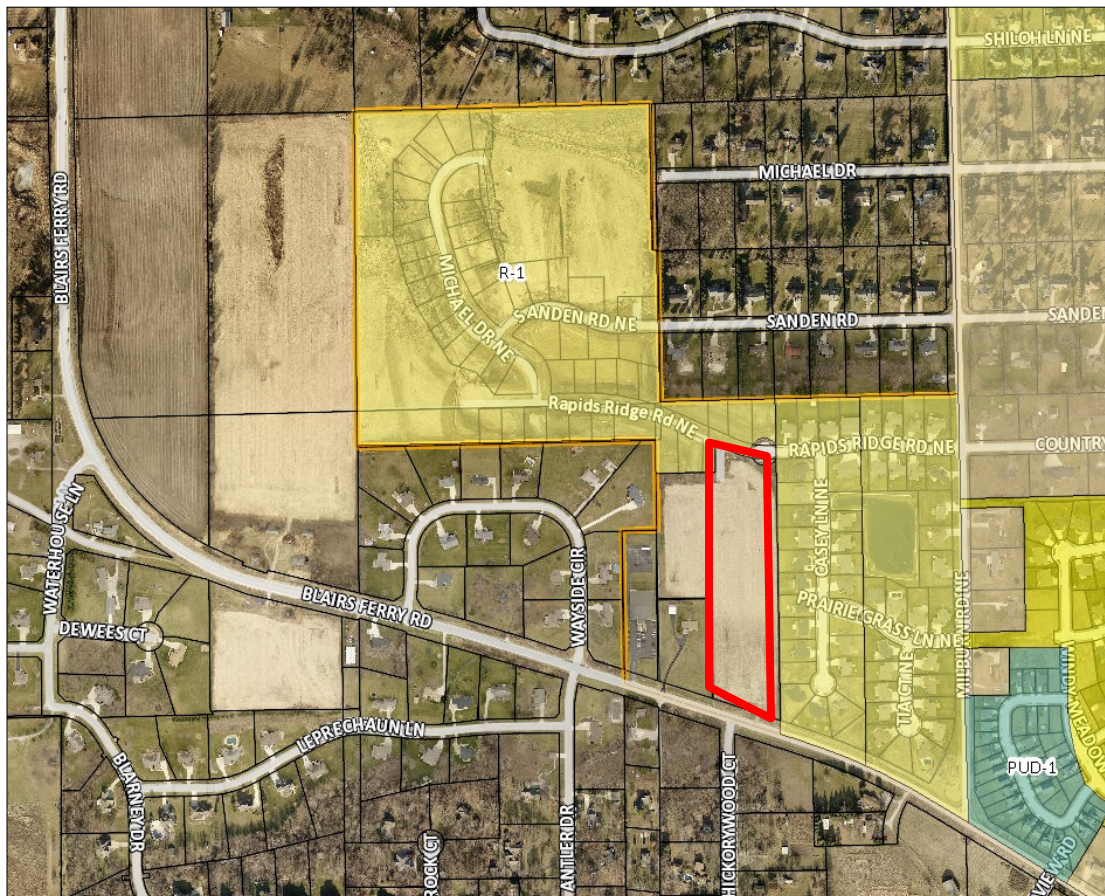
Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

Location Map





Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: 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 December 6, 2016 to consider annexation of territory east of Ely Road SW and south of Ivanhoe Road as requested by Correll Land Development Corporation.

CIP/DID# ANNX-006261-2013

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

Background:

Property Owner, Correll Land Development Corporation submitted a written application for voluntary annexation to the City of Cedar Rapids. The annexation is considered a "100% Voluntary Annexation Not Within an Urbanized Area". The total area to be annexed including public right-of-way is 70.9 acres. There is County right-of-way for Ivanhoe Road included in the annexation. State Code requires annexation of half-street right-of-way adjoining the subject property. The remaining Ivanhoe Road right-of-way included in this annexation is necessary to make the property contiguous to the City corporate limits. There is no railroad right-of-way adjoining this property that needs to be included. The property is undeveloped agriculture land and the property owner wishes to develop the property in the future with single-family homes. The property owner/future developer will be responsible to obtain City water and sanitary sewer to the site. All other City services including Police and Fire protection, street maintenance, and garbage and recycling collection are available since this site is in close proximity to the City limits.

Notices will be mailed and published in accordance with State Code requirements. The annexation will not require approval by the Iowa Economic Development Authority City Development Board since the property is not within two miles of any other City. There is no non-consenting property owners involved in the annexation. If approved by City Council Resolution the application will be sent to the Iowa Secretary of State's Office for review.

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

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

Time Sensitivity: N/A.

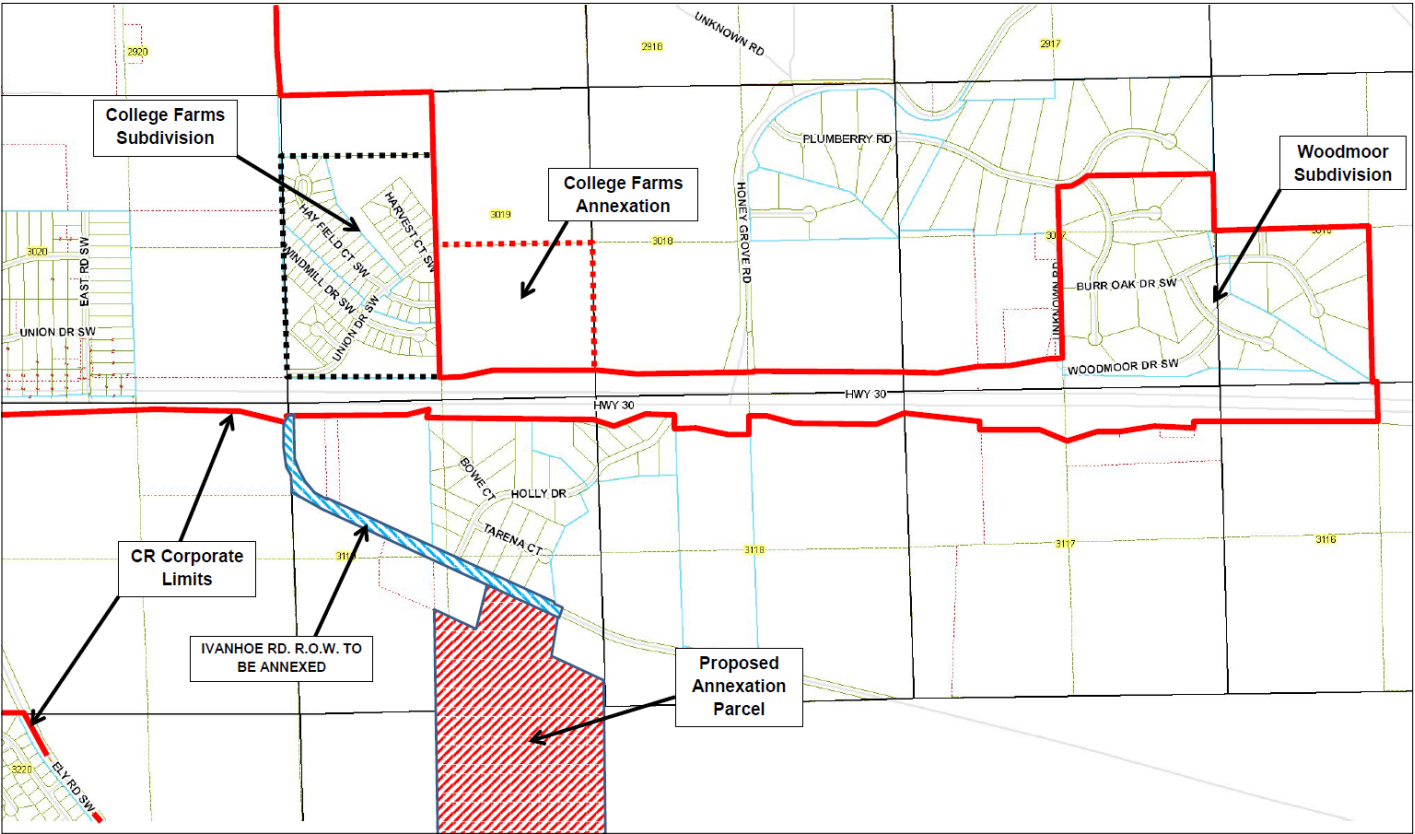
Resolution Date: December 6, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

Location Map





Council Agenda Item Cover Sheet

Submitting Department: City Clerk

Presenter at Meeting: Chief Jerman

Phone Number/Ext.: 5374

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

Alternate Contact Person: Wanda Miller

Phone Number/Ext.: 5274

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

Description of Agenda Item: Alcohol licenses

- a. Cedar Rapids Galaxy 16 Cine, 5340 Council Street NE.
- b. Chili's Southwest Grill & Bar, 1250 Collins Road NE.
- c. Granite City Food & Brewery, 4755 1st Avenue SE.
- d. Hurricane Grill and Wings, 4444 1st Avenue NE.
- e. Hy-Vee C-Store #5, 1440 32nd Street NE.
- f. Hy-Vee Food Store #1, 1843 Johnson Avenue NW (5-day permit for an event on October 29, 2016).
- g. Hy-Vee Food Store #7, 5050 Edgewood Road NE (5-day permit for an event at 415 12th Avenue SE, on November 4, 2016).
- h. JJ's on Johnson, 235 Edgewood Road NW (new – new ownership (class C-retail license)).
- i. JJ's on Johnson, 235 Edgewood Road NW (new – new ownership (class E license)).
- j. Kum & Go #514, 1420 Mount Vernon Road SE.
- k. L'Auberge, 3531 Mount Vernon Road SE.
- l. Lucky's on Sixteenth, 86 16th Avenue SW.
- m. Metro Buffet, 448 33rd Avenue SW.
- n. Miguel's, 175 Jacolyn Drive NW (new – new corp/ownership).
- o. Primetime Sports Bar & Restaurant, 4001 Center Point Road NE.
- p. Vernon Bar & Grill, 3025 Mount Vernon Road SE.

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: October 18, 2016

Business Name/Address	Total Calls	Public Intox	Intox Driver	Disturbances
Cedar Rapids Galaxy 16 Cine 5340 COUNCIL ST NE	134	0	0	2
Chili's Southwest Grill & Bar 1250 COLLINS RD NE	16	0	0	1
Granite City Food & Brewery 4755 1ST AVE SE	25	0	0	0
Hurricane Grill and Wings 4444 1ST AVE NE	5	0	0	0
Hy-Vee C-Store #5 1440 32ND ST NE	180	0	0	3
Hy-Vee Food Store #1 1843 JOHNSON AVE NW	0	0	0	0
Hy-Vee Food Store #7 415 12TH AVE SE	0	0	0	0
JJ's on Johnson 235 EDGEWOOD RD NW	0	0	0	0
JJ's on Johnson 235 EDGEWOOD RD NW	0	0	0	0
Kum & Go #514 1420 MT VERNON RD SE	784	0	0	30
L'Auberge 3531 MT VERNON RD SE	0	0	0	0
Lucky's on Sixteenth 86 16TH AVE SW	16	0	0	1
Miguel's 175 JACOLYN DR NW	0	0	0	0
Primetime Sports Bar & Restaurant 4001 CENTER POINT RD NE	12	0	0	1
Vernon Bar & Grill 3025 MT VERNON RD SE	7	0	0	3



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
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Background:

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

Action/Recommendation:

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

Alternative Recommendation: NA

Time Sensitivity: Normal

Resolution Date: 10-25-2016

Budget Information: NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

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

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

Department	Total	Department	Total
Animal Control	\$ 23,755.06	Human Resources	\$ 35,743.18
Aquatics Operation	\$ 7,384.16	Information Technology	\$ 86,812.13
Attorney	\$ 20,652.14	Joint Communications	\$ 59,596.30
Building Services Division	\$ 81,376.38	Parks Operations	\$ 146,061.60
CD – Federal Programs	\$ 35,999.10	Police	\$ 709,595.86
Cedar Rapids Public Library	\$ 113,536.95	Public Works	\$ 12,741.60
City Band	\$ 150.00	Public Works – Engineering	\$ 122,257.78
City Manager	\$ 45,259.16	Purchasing Service	\$ 12,014.13
Civil Rights	\$ 13,282.99	Recreation	\$ 32,929.80
Clerk	\$ 12,290.40	Sewer Operations	\$ 64,814.20
Community Develop – DOD	\$ 34,894.76	Street Operations	\$ 143,774.60
Council	\$ 6,804.95	Traffic Engineering	\$ 52,047.60
Development Services	\$ 33,536.81	Transit	\$ 109,784.14
Facilities Maint Service	\$ 49,258.68	Treasury Operations	\$ 12,484.62
Finance	\$ 14,284.08	Utilities	\$ 13,242.30
Finance – Analysts	\$ 15,482.73	Utilities – Solid Waste	\$ 102,749.91
Financial Operations	\$ 42,923.52	Veterans Memorial	\$ 19,255.50
Fire	\$ 421,234.70	Water Operations	\$ 266,955.95
Five Seasons Parking	\$ 7,358.64	Water Pollution Control	\$ 177,499.39
Fleet Maintenance	\$ 79,942.37		
Golf Operations	\$ 41,452.50	Grand Total	\$ 3,281,220.67

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

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

RESOLUTION NO. LEG_NUM_TAG

TRANSFER OF FUNDS

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

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)
2016-09-30	AJEHJS201	To transfer funds of 90% LOST	483001	331	3315507	(62,500.00)
2016-09-30	AJEHJS201	To transfer funds of 90% LOST	483001	331	3315507	(3,926,618.00)
2016-09-30	AJEHJS201	To transfer funds of 90% LOST	571100	7968	796838	3,926,618.00
2016-09-30	AJEHJS201	To transfer funds of 90% LOST	571100	611		62,500.00
	AJEHJS201 Total					-
2016-09-30	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012174	(45.11)
2016-09-30	AJEJMM200	To transfer funds of Streets LOST	483001	301	3017017	(161.00)
2016-09-30	AJEJMM200	To transfer funds of Streets LOST	483001	301	301998	(291.02)
2016-09-30	AJEJMM200	To transfer funds of Streets LOST	483001	305	305130	(725.39)
2016-09-30	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012153	(965.34)
2016-09-30	AJEJMM200	To transfer funds of Streets LOST	483001	301	301689	(1,115.00)
2016-09-30	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012162	(1,141.34)
2016-09-30	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012126	(1,919.60)
2016-09-30	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012130	(2,845.00)
2016-09-30	AJEJMM200	To transfer funds of Streets LOST	483001	301	301379	(4,500.00)
2016-09-30	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012173	(8,215.50)
2016-09-30	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012164	(9,966.49)
2016-09-30	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012172	(13,888.92)
2016-09-30	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012131	(18,344.67)
2016-09-30	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012129	(22,520.70)
2016-09-30	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012127	(25.70)
2016-09-30	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012101	(6.51)
2016-09-30	AJEJMM200	To transfer funds of Streets LOST	571100	301	3012008	4,366.66
2016-09-30	AJEJMM200	To transfer funds of Streets LOST	571100	301	3012115	11,152.03
2016-09-30	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012165	(22,729.24)
2016-09-30	AJEJMM200	To transfer funds of Streets LOST	571100	7970		2,067,664.22
2016-09-30	AJEJMM200	To transfer funds of Streets LOST	483001	7970		(15,518.69)
2016-09-30	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012092	(456,661.70)
2016-09-30	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012120	(268,941.62)
2016-09-30	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012050	(266,367.93)
2016-09-30	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012099	(220,279.33)
2016-09-30	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012171	(25,473.95)
2016-09-30	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012121	(27,550.00)
2016-09-30	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012170	(32,766.04)
2016-09-30	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012151	(44,520.19)
2016-09-30	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012111	(53,249.87)
2016-09-30	AJEJMM200	To transfer funds of Streets LOST	483001	305	305132	(69,123.11)
2016-09-30	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012116	(73,468.08)
2016-09-30	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012147	(103,541.70)
2016-09-30	AJEJMM200	To transfer funds of Streets LOST	483001	301	301240	(148,585.45)
2016-09-30	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012091	(167,728.72)
	AJEJMM200 Total					-
2016-09-30	RECUR008	To transfer funds from road use tax	483001	101		(4,064.17)
2016-09-30	RECUR008	To transfer funds from road use tax	571100	7300		1,183,333.33
2016-09-30	RECUR008	To transfer funds from road use tax	483001	301	301992	(84,048.33)
2016-09-30	RECUR008	To transfer funds from road use tax	483001	101		(111,000.00)
2016-09-30	RECUR008	To transfer funds from road use tax	483001	101		(30,500.00)
2016-09-30	RECUR008	To transfer funds from road use tax	483001	101		(828,720.83)
2016-09-30	RECUR008	To transfer funds from road use tax	483001	306	306299	(125,000.00)
	RECUR008 Total					0.00
2016-09-30	RECUR010	To transfer funds of property tax revenue for Police and Fire Health Services	571100	211		438.74
2016-09-30	RECUR010	To transfer funds of property tax revenue for Police and Fire Health Services	571100	221		7,486.06
2016-09-30	RECUR010	To transfer funds of property tax revenue for Police and Fire Health Services	483001	101		(438.74)
2016-09-30	RECUR010	To transfer funds of property tax revenue for Police and Fire Health Services	483001	101		(7,486.06)
	RECUR010 Total					-
2016-09-30	RECUR014	To transfer funds of property tax revenue for health benefits	483001	101		(874,854.09)

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)
2016-09-30	RECUR014	To transfer funds of property tax revenue for health benefits	571100	240		874,854.09
	RECUR014 Total					-
2016-09-30	RECUR016	To transfer funds of property tax revenue for FICA	571100	240		198,248.39
2016-09-30	RECUR016	To transfer funds of property tax revenue for FICA	483001	101		(198,248.39)
	RECUR016 Total					-
2016-09-30	RECUR017	To transfer funds of property tax revenues for IPERS	571100	240		198,248.39
2016-09-30	RECUR017	To transfer funds of property tax revenues for IPERS	483001	101		(198,248.39)
	RECUR017 Total					-
2016-09-30	RECUR106	To transfer funds of property tax revenue to Police and Fire for pension costs	483001	101		(141,586.06)
2016-09-30	RECUR106	To transfer funds of property tax revenue to Police and Fire for pension costs	571100	211		141,586.06
2016-09-30	RECUR106	To transfer funds of property tax revenue to Police and Fire for pension costs	571100	221		217,510.04
2016-09-30	RECUR106	To transfer funds of property tax revenue to Police and Fire for pension costs	483001	101		(217,510.04)
	RECUR106 Total					-
2016-09-30	RECUR124	To transfer funds for City Hall or City Services facility projects	483001	330	PWE006	(12,500.00)
2016-09-30	RECUR124	To transfer funds for City Hall or City Services facility projects	571100	085	085201	12,500.00
	RECUR124 Total					-
2016-09-30	RECUR131	To transfer funds for debt payment	571100	458		6,478.65
2016-09-30	RECUR131	To transfer funds for debt payment	483001	532		(206,228.38)
2016-09-30	RECUR131	To transfer funds for debt payment	483001	542		(9,508.56)
2016-09-30	RECUR131	To transfer funds for debt payment	483001	552		(24,376.67)
2016-09-30	RECUR131	To transfer funds for debt payment	483001	572		(116,381.88)
2016-09-30	RECUR131	To transfer funds for debt payment	571100	631		93,237.74
2016-09-30	RECUR131	To transfer funds for debt payment	483001	632		(55,069.14)
2016-09-30	RECUR131	To transfer funds for debt payment	483001	692		(23,781.17)
2016-09-30	RECUR131	To transfer funds for debt payment	571100	7501		203,202.41
2016-09-30	RECUR131	To transfer funds for debt payment	571100	7503		864.58
2016-09-30	RECUR131	To transfer funds for debt payment	571100	7506		2,649.77
2016-09-30	RECUR131	To transfer funds for debt payment	571100	7508		94,271.85
2016-09-30	RECUR131	To transfer funds for debt payment	571100	7515		32,385.58
2016-09-30	RECUR131	To transfer funds for debt payment	571100	7516		4,281.25
2016-09-30	RECUR131	To transfer funds for debt payment	571100	7520		35,967.44
2016-09-30	RECUR131	To transfer funds for debt payment	571100	7521		27,569.70
2016-09-30	RECUR131	To transfer funds for debt payment	571100	7522		6,643.77
2016-09-30	RECUR131	To transfer funds for debt payment	571100	7523		3,224.58
2016-09-30	RECUR131	To transfer funds for debt payment	571100	7525		71,478.97
2016-09-30	RECUR131	To transfer funds for debt payment	571100	7526		19,741.48
2016-09-30	RECUR131	To transfer funds for debt payment	571100	7534		43,784.38
2016-09-30	RECUR131	To transfer funds for debt payment	571100	7965		21,517.71
2016-09-30	RECUR131	To transfer funds for debt payment	571100	7993		2,874.87
2016-09-30	RECUR131	To transfer funds for debt payment	483001	438		(52,709.77)
2016-09-30	RECUR131	To transfer funds for debt payment	483001	439		(19,322.92)
2016-09-30	RECUR131	To transfer funds for debt payment	483001	440		(41,142.28)
2016-09-30	RECUR131	To transfer funds for debt payment	571100	440		14,084.14
2016-09-30	RECUR131	To transfer funds for debt payment	483001	442		(6,310.92)
2016-09-30	RECUR131	To transfer funds for debt payment	483001	443		(28,695.83)
2016-09-30	RECUR131	To transfer funds for debt payment	483001	444		(9,682.37)
2016-09-30	RECUR131	To transfer funds for debt payment	571100	444		118.71
2016-09-30	RECUR131	To transfer funds for debt payment	483001	445		(28,450.00)
2016-09-30	RECUR131	To transfer funds for debt payment	483001	446		(3,587.83)
2016-09-30	RECUR131	To transfer funds for debt payment	483001	447		(20,119.23)
2016-09-30	RECUR131	To transfer funds for debt payment	571100	447		4,851.10
2016-09-30	RECUR131	To transfer funds for debt payment	571100	448		24,133.34
2016-09-30	RECUR131	To transfer funds for debt payment	483001	450		(74,480.83)
2016-09-30	RECUR131	To transfer funds for debt payment	571100	451		50,791.50
2016-09-30	RECUR131	To transfer funds for debt payment	483001	452		(25,958.21)
2016-09-30	RECUR131	To transfer funds for debt payment	571100	452		4,727.22

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)
2016-09-30	RECUR131	To transfer funds for debt payment	483001	453		(12,441.25)
2016-09-30	RECUR131	To transfer funds for debt payment	571100	454		39,327.44
2016-09-30	RECUR131	To transfer funds for debt payment	483001	455		(100.00)
2016-09-30	RECUR131	To transfer funds for debt payment	483001	456		(43,784.38)
2016-09-30	RECUR131	To transfer funds for debt payment	571100	456		29,925.52
2016-09-30	RECUR131	To transfer funds for debt payment	483001	457		(36,002.08)
	RECUR131 Total					-
2016-09-30	RECUR143	To transfer funds for the Risk Manager and Attorney salary	483001	101		(9,295.97)
2016-09-30	RECUR143	To transfer funds for the Risk Manager and Attorney salary	571100	011		25,212.64
2016-09-30	RECUR143	To transfer funds for the Risk Manager and Attorney salary	483001	101		(15,916.67)
	RECUR143 Total					-
2016-09-30	RECUR144	To transfer funds for Attorney and Nurse salary	571100	012		23,337.77
2016-09-30	RECUR144	To transfer funds for Attorney and Nurse salary	483001	101		(4,825.00)
2016-09-30	RECUR144	To transfer funds for Attorney and Nurse salary	483001	101		(18,512.77)
	RECUR144 Total					-
2016-09-30	RECUR158	To transfer funds from hotel motel	483001	101		(1,666.67)
2016-09-30	RECUR158	To transfer funds from hotel motel	483001	101		(2,083.33)
2016-09-30	RECUR158	To transfer funds from hotel motel	483001	440		(3,479.32)
2016-09-30	RECUR158	To transfer funds from hotel motel	483001	532		(37,601.67)
2016-09-30	RECUR158	To transfer funds from hotel motel	483001	552		(24,376.67)
2016-09-30	RECUR158	To transfer funds from hotel motel	483001	572		(37,500.00)
2016-09-30	RECUR158	To transfer funds from hotel motel	571100	7401		102,957.66
2016-09-30	RECUR158	To transfer funds from hotel motel	571100	7401		3,750.00
	RECUR158 Total					-
2016-09-30	RECUR173	To transfer funds from TIF to SSMID Downtown District	571100	7501		16,243.58
2016-09-30	RECUR173	To transfer funds from TIF to SSMID Downtown District	483001	7701		(18,653.41)
2016-09-30	RECUR173	To transfer funds from TIF to SSMID Downtown District	571100	7525		1,914.33
2016-09-30	RECUR173	To transfer funds from TIF to SSMID Downtown District	571100	7520		495.50
	RECUR173 Total					-
2016-09-30	RECUR178	To transfer funds for shared administrative position	483001	071		(3,420.69)
2016-09-30	RECUR178	To transfer funds for shared administrative position	571100	081		3,420.69
	RECUR178 Total					-
2016-09-30	RECUR181	To transfer funds from Utilities to City Manager for Position 2590 and \$2K in discretionary expenses relating to Communication Services	483001	101		(6,658.13)
2016-09-30	RECUR181	To transfer funds from Utilities to City Manager for Position 2590 and \$2K in discretionary expenses relating to Communication Services	571100	621		6,658.13
	RECUR181 Total					-
2016-09-30	RECUR186	To transfer funds from TIF to SSMID Medical District	571100	7525		1,280.92
2016-09-30	RECUR186	To transfer funds from TIF to SSMID Medical District	483001	7703		(7,938.17)
2016-09-30	RECUR186	To transfer funds from TIF to SSMID Medical District	571100	7520		704.75
2016-09-30	RECUR186	To transfer funds from TIF to SSMID Medical District	571100	7521		5,952.50
	RECUR186 Total					-
2016-09-30	RECUR188	To transfer funds from Water to Development Svcs for Position 1009 \$2K discr	483001	101		(8,392.72)
2016-09-30	RECUR188	To transfer funds from Water to Development Svcs for Position 1009 \$2K discr	571100	621		8,392.72
	RECUR188 Total					-
2016-09-30	RECUR189	To transfer funds for Economic Development contribution from Enterprise and General Fund	571100	621		20,833.33
2016-09-30	RECUR189	To transfer funds for Economic Development contribution from Enterprise and General Fund	571100	611		20,833.34
2016-09-30	RECUR189	To transfer funds for Economic Development contribution from Enterprise and General Fund	483001	7957		(20,833.33)
2016-09-30	RECUR189	To transfer funds for Economic Development contribution from Enterprise and General Fund	483001	7957		(41,666.67)
2016-09-30	RECUR189	To transfer funds for Economic Development contribution from Enterprise and General Fund	571100	101		20,833.33
	RECUR189 Total					-
2016-09-30	RECUR191	Funding from Transit to Police for security at GTC	483001	101		(4,166.67)
2016-09-30	RECUR191	Funding from Transit to Police for security at GTC	571100	661		4,166.67
	RECUR191 Total					-
2016-09-30	RECUR194	To transfer funds from TIF to SSMID Czech Village-New Bo District	571100	7520		122.92
2016-09-30	RECUR194	To transfer funds from TIF to SSMID Czech Village-New Bo District	571100	7513		302.75
2016-09-30	RECUR194	To transfer funds from TIF to SSMID Czech Village-New Bo District	483001	7704		(425.67)
	RECUR194 Total					-

TRANSFER RESOLUTION: September 2016

FISCAL YEAR: 2017

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)
		Grand Total				0.00



Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Angie Charipar

Phone Number/Ext.: 319-286-5090

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

Alternate Contact Person:

Phone Number/Ext.:

E-mail Address:

Description of Agenda Item: Special events

Resolution approving the special event application for Eastern Iowa Health Center Grand Opening events (includes road closures) on October 27, 2016 and October 29, 2016. CIP/DID SPEC-004428-2016

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: 10/25/16

Budget Information:

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Anna Patty, on behalf of Marketing & Communications Strategies and Eastern Iowa Health Center, have requested approval to conduct the Eastern Iowa Health Center Grand Opening event at 1201 3rd Avenue SE - alley between 3rd and 4th Ave 1200 block on October 27, 2016 and on October 29, 2016 , and

WHEREAS, the applicant requests approval to close alley 1200 block between 3rd and 4th Ave SE on October 27, 2016 and October 29, 2016.

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

- 01 Applicant requests the following alley be closed: the alley between 3rd Avenue SE and
IT 4th Avenue SE from 12th Street SE northeasterly approximately 220-feet
FU
RT
02
HE Applicant shall contact the Cedar Rapids Police Department at least 15 to 30 days prior
R to the event to hire off-duty police officers, as required by the Police Department to
RE attend barricades at street closures, to assist with traffic control at designated
SO intersections, and for event security. Contact Sgt. Mark Andries (286-5438) to arrange
LV officers. The Police Department will provide the off-duty officer contact name and cell
ED number to applicant prior to the event.
- Applicant will be required to hire one (1) off duty officer (\$49/hr) three hour
, minimum. Estimated cost of off duty officer will be \$147 each day (however is
.01 dependent upon final determination at event time).
.
03. Applicant's insured traffic control contractor shall provide all barricades/traffic controls required by the City for the temporary street closure. All barricades/traffic controls must conform to the requirements of the Manual on Uniform Traffic Control Devices. Applicant shall provide the name and phone number of the company providing the barricades/traffic controls to the Police Department and Traffic Engineering a minimum of one week prior to the event.
04. Applicant shall provide adequate adult volunteers to assist with event instructions, event monitoring, and event participant safety. Volunteers are NOT authorized to direct vehicular traffic at any time.
05. 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.
06. No trails or sidewalks are closed for the event

07. 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.
08. 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.
09. 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).
10. If cooking using LP, an LP permit is required from Fire Marshal McKinnon.
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. The City reserves the right to revoke or alter approval for any event date and/or route based upon a continuing evaluation of items including but not limited to safety, parking, traffic concerns, noise levels, etc., related to the event site and operation; or flood issues, conflicting street construction or other elements deemed hazardous to event attendees.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: 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-013-16

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: 10/25/16

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, November 23, 2016.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

INTENT TO ASSESS 10/25/16

INTENT TO ASSESS 10/25/16			
#		Balance Due	Premise Address
1		348.75	501 14 th St SE
2		332.25	227 4 th Ave SW
3		428.75	507 B Ave NW
4		360.25	220 5 th St NW
5		319.75	1616 B Ave NW
6		472.75	1825 5 th Ave SE
7		769.75	402 2 nd St SW
		\$3,032.25	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 – eight properties.

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

(Note: The Intent to Assess Resolution was approved at the Council Meeting on September 13, 2016).

CIP/DID #SWM-010-16

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

Background:

The Solid Waste and Recycling Division is responsible for abating garbage nuisances on public and private property. 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. 1210-09-16 passed on September 13, 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: 10-25-16

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) 10/25/16

			LEVY ASSESSMENT 10/25/16
			INTENT TO ASSESS 9/13/16
#		Balance Due	Premise Address
1		283.75	361 16 th St SE
2		55.00	941 21 st Ave SW
3		283.75	145 Broadmore Rd NW
4		283.75	909 C Ave NW
5		432.00	501 14 th St SE
6		2,173.62	2919 Waveland Dr NW
7		318.75	1056 10 th Ave SE
8		363.75	1058 10 th Ave SE
		\$4,194.37	Grand Total
		8	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 – 51 properties.

CIP/DID #WTR102516-001

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: 10/25/16

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 6th day of December, 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., December 6, 2016.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

LIEN INTENTS (SPECIAL ASSESSMENTS) 10/25/16

LIEN INTENTS 10/25/16			
#		Balance Due	Premise Address
1		\$ 225.56	12 33RD AVE SW
2		\$ 228.72	136 HAWTHORNE DR SW
3		\$ 141.17	180 22ND AVE SW
4		\$ 221.13	185 27TH ST NW
5		\$ 53.99	205 27TH ST NW
6		\$ 158.66	229 11TH ST NW
7		\$ 119.56	259 19TH AVE SW
8		\$ 55.61	253 SINCLAIR AVE SE
9		\$ 195.82	287 12TH AVE SW
10		\$ 958.40	312 16TH ST NE
11		\$ 121.98	346 ROCKFORD RD SW
12		\$ 188.08	417 LEWELLEN DR NW
13		\$ 186.96	424 2ND ST SW
14		\$ 120.26	428 9TH ST NW
15		\$ 37.60	433 23RD ST NW
16		\$ 137.96	603 2ND ST SW
17		\$ 329.69	613 5TH ST NW
18		\$ 66.27	632 WILSON AVE SW
19		\$ 57.80	703 7TH ST SW
20		\$ 223.11	719 31ST ST SE
21		\$ 86.83	762 GATEWAY ST NE
22		\$ 225.56	800 19TH ST SE
23		\$ 144.50	927 C AVE NW
24		\$ 85.62	1000 E AVE NW
25		\$ 459.64	1003 6TH ST SE
26		\$ 73.31	1007 E AVE NW
27		\$ 180.12	1010 5TH ST NW
28		\$ 312.13	1021 A AVE NW
29		\$ 236.29	1022 8TH ST NW
30		\$ 117.33	1024 CHEYENNE RD NW
31		\$ 76.66	1113 6TH ST SE #17
32		\$ 102.84	1122 28TH ST SE
33		\$ 1,735.35	1150 15TH AVE SW
34		\$ 204.79	1320 M ST SW
35		\$ 116.65	1425 3RD AVE SE
36		\$ 205.62	1435 OAKLAND RD NE
37		\$ 100.48	1542 WASHINGTON AVE SE
38		\$ 695.92	1551 6TH AVE SE
39		\$ 180.05	1664 8TH ST NW
40		\$ 209.50	1721 2ND ST SW
41		\$ 258.73	1785 MALLORY ST SW
42		\$ 132.10	2019 2ND ST SW

				LIEN INTENTS 10/25/16
#		Balance Due		Premise Address
43		\$ 82.15		2109 MT VERNON RD SE
44		\$ 227.94		2205 29TH ST SW
45		\$ 156.37		2348 COLDSTREAM AVE NE
46		\$ 391.01		2500 WISCONSIN ST SW
47		\$ 264.64		2532 1ST AVE NE
48		\$ 207.54		2929 WILSON AVE SW
49		\$ 390.88		3926 1ST AVE NW
50		\$ 85.59		4619 1ST AVE SW #5
51		\$ 82.64		6410 CREEKSIDE DR NE #9
		\$ 11,657.11		Grand Total
		51		Number of Properties
		\$ 37.60		Balance Due - Low
		\$ 1,735.35		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 – 24 properties.

CIP/DID #WTR091316-001

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. 1207-09-16 on September 13, 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: 10/25/16

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) 10/25/16

			SPECIAL ASSESSMENTS 10/25/16
			LIEN INTENTS 9/13/16
#		Balance Due	Premise Address
1		\$ 335.58	170 CHATHAM RD NE
2		\$ 166.13	222 31ST ST NE
3		\$ 291.41	401 16TH ST NE
4		\$ 185.25	412 17TH ST NE
5		\$ 314.59	422 4TH AVE SW
6		\$ 462.49	600 17TH ST NE
7		\$ 231.65	648 16TH AVE SW
8		\$ 156.58	1026 DANIELS ST NE
9		\$ 216.84	1100 DOVER ST NE
10		\$ 208.52	1151 19TH AVE SW
11		\$ 173.22	1623 10TH AVE SW
12		\$ 283.22	1624 GREENE AVE NE
13		\$ 206.78	1648 C AVE NE
14		\$ 214.81	1806 C ST SW
15		\$ 191.07	1823 K AVE NE
16		\$ 250.29	2100 LARRY DR NE
17		\$ 158.86	2631 UNION DR SW
18		\$ 110.08	2717 EASTERN AVE NE #B
19		\$ 117.50	2749 TERESA DR SW
20		\$ 112.20	2755 WORTHINGTON DR SW
21		\$ 170.94	2849 OLD RIVER RD SW
22		\$ 285.72	4201 SHERMAN ST NE
23		\$ 273.97	4611 TWIN PINE DR NE
24		\$ 236.36	6949 DOUBLETREE RD NE
		\$ 5,354.06	Grand Total
		24	Number of Properties
		\$ 110.08	Balance Due - Low
		\$ 462.49	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: Accept projects

Resolution accepting project, authorizing final payment in the amount of \$363,470.60 and approving the 4-year Performance Bond submitted by Municipal Pipe Tool Co., LLC for the East Side Sanitary Sewer Interceptor Repairs project (original contract amount was \$7,855,968.40; final contract amount 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:

Construction has been substantially completed by Municipal Pipe Tool Co., LLC for the East Side Sanitary Sewer Interceptor Repairs project. This is an approved Capital Improvements Project (CIP No. SSD013-04) with a final construction contract amount of \$7,269,411.99. Funding resources for this project were approved in FY17 and prior years and the project is completed within the approved budget.

Action/Recommendation:

The Public Works Department recommends adoption of the Resolution to accept the project and performance bond and issue final payment to the contractor in the amount of \$363,470.60.

Alternative Recommendation:

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

Time Sensitivity: Normal

Resolution Date: October 25, 2016

Budget Information: FEMA SSD013

Local Preference Policy: NA

Explanation: CIP Project

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the East Side Sanitary Sewer Interceptor Repairs project (Contract No. SSD013-04), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated November 3, 2015 in the amount of \$7,735,968.40 covering said work filed by Municipal Pipe Tool Co., LLC and executed by Merchants Bonding Company (Mutual) provides a 4-year correction period for defects in materials and workmanship, and

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

Original Contract Amount	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

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

BE IT FURTHER RESOLVED that based on the City Engineer's recommendation, the East Side Sanitary Sewer Interceptor Repairs project, (Contract No. SSD013-04) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of \$363,470.60 to Municipal Pipe Tool Co., Inc. as final payment.

The final contract price is \$7,269,411.99 distributed as follows: \$7,269,411.99 330-330240-18511-SSD013, and

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

Phone Number/Extension: 5766

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

Alternate Contact Person: Russell Betts

Phone Number/Extension: 5847

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

Description of Agenda Item: Accept projects

Resolution accepting project, authorizing final payment in the amount of \$19,099.33 and approving the 4-year Performance Bond submitted by Rathje Construction Company for the Park Place NE from Council Street to North Park Place Lane Pavement Rehabilitation project (original contract amount was \$417,792.44; final contract amount is \$381,986.60).

CIP/DID #3012128-02

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

Background:

Construction has been substantially completed by Rathje Construction Company for the Park Place NE from Council Street to North Park Place Lane Pavement Rehabilitation project. This is an approved Capital Improvements Project (CIP No. 3012128-02) with a final construction contract amount of \$381,986.60. Funding resources for this project were approved in FY 17 and prior years and the project is completed within the approved budget.

Action/Recommendation:

The Public Works Department recommends adoption of the Resolution to accept the project and performance bond and issue final payment to the contractor in the amount of \$19,099.33.

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: October 25, 2016

Budget Information: 301/301000/3012128 (SLOST)

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the Park Place NE from Council Street to North Park Place Lane Pavement Rehabilitation project (Contract No. 3012128-02), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated September 22, 2015 in the amount of \$410,292.44 covering said work filed by Rathje Construction Company and executed by United Fire & Casualty Company provides a 4-year correction period for defects in materials and workmanship, and

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

Original Contract Amount	\$410,292.44
Original Incentive Value	7,500.00
Change Order No. 1	2,752.43
Change Order No. 2	(34,558.27)
Removal of Original Incentive Value	<u>(4,000.00)</u>
Amended Contract Amount	\$381,986.60

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

BE IT FURTHER RESOLVED that based on the City Engineer's recommendation, the Park Place NE from Council Street to North Park Place Lane Pavement Rehabilitation project, (Contract No. 3012128-02) 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 \$19,099.33 to Rathje Construction Company as final payment.

The final contract price is \$381,986.60 distributed as follows: \$381,986.60 301-301000-7970-3012128
, and

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

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

Phone Number/Extension: 5766

Alternate Contact Person: Jason Junk

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

Phone Number/Extension: 5724

Description of Agenda Item: Accept projects

Resolution accepting project, authorizing final payment in the amount of \$45,128.04 and approving the 4-year Performance Bond submitted by Rathje Construction Company for the West Post Road NW from Plainview Drive NW to E Avenue NW Roadway Reconstruction project (original contract amount was \$961,883.70; final contract amount is \$902,560.77) **(Paving for Progress)**.

CIP/DID #3012120-04

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

Background:

Construction has been substantially completed by Rathje Construction Company for the West Post Road NW from Plainview Drive NW to E Avenue NW Roadway Reconstruction project. This is an approved Capital Improvements Project (CIP No. 3012120-04) with a final construction contract amount of \$902,560.77. Funding resources for this project were approved in FY 17 and prior years and the project is completed within the approved budget.

Action/Recommendation:

The Public Works Department recommends adoption of the Resolution to accept the project and performance bond and issue final payment to the contractor in the amount of \$45,128.04.

Alternative Recommendation:

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

Time Sensitivity: Normal

Resolution Date: October 25, 2016

Budget Information: 301/301000/3012120 SLOST

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the West Post Road NW from Plainview Drive NW to E Avenue NW Roadway Reconstruction project (Contract No. 3012120-04), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated February 9, 2016 in the amount of \$919,883.70 covering said work filed by Rathje Construction Company and executed by United Fire & Casualty Company provides a 4-year correction period for defects in materials and workmanship, and

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

Original Contract Amount	\$919,883.70
Original Incentive Value	42,000.00
Change Order No. 1	(492.00)
Change Order No. 2	124.20
Change Order No. 3	10,512.91
Change Order No. 4	1,267.88
Change Order No. 5	6,244.10
Change Order No. 6 Final	(52,980.02)
Removal of Original Incentive Value	<u>(24,000.00)</u>
Amended Contract Amount	\$902,560.77

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

BE IT FURTHER RESOLVED that based on the City Engineer's recommendation, the West Post Road NW from Plainview Drive NW to E Avenue NW Roadway Reconstruction project, (Contract No. 3012120-04) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of \$45,128.04 to Rathje Construction Company as final payment.

The final contract price is \$902,560.77 distributed as follows: \$902,560.77 301-301000-7970-3012120, and

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

PASSED_DAY_TAG

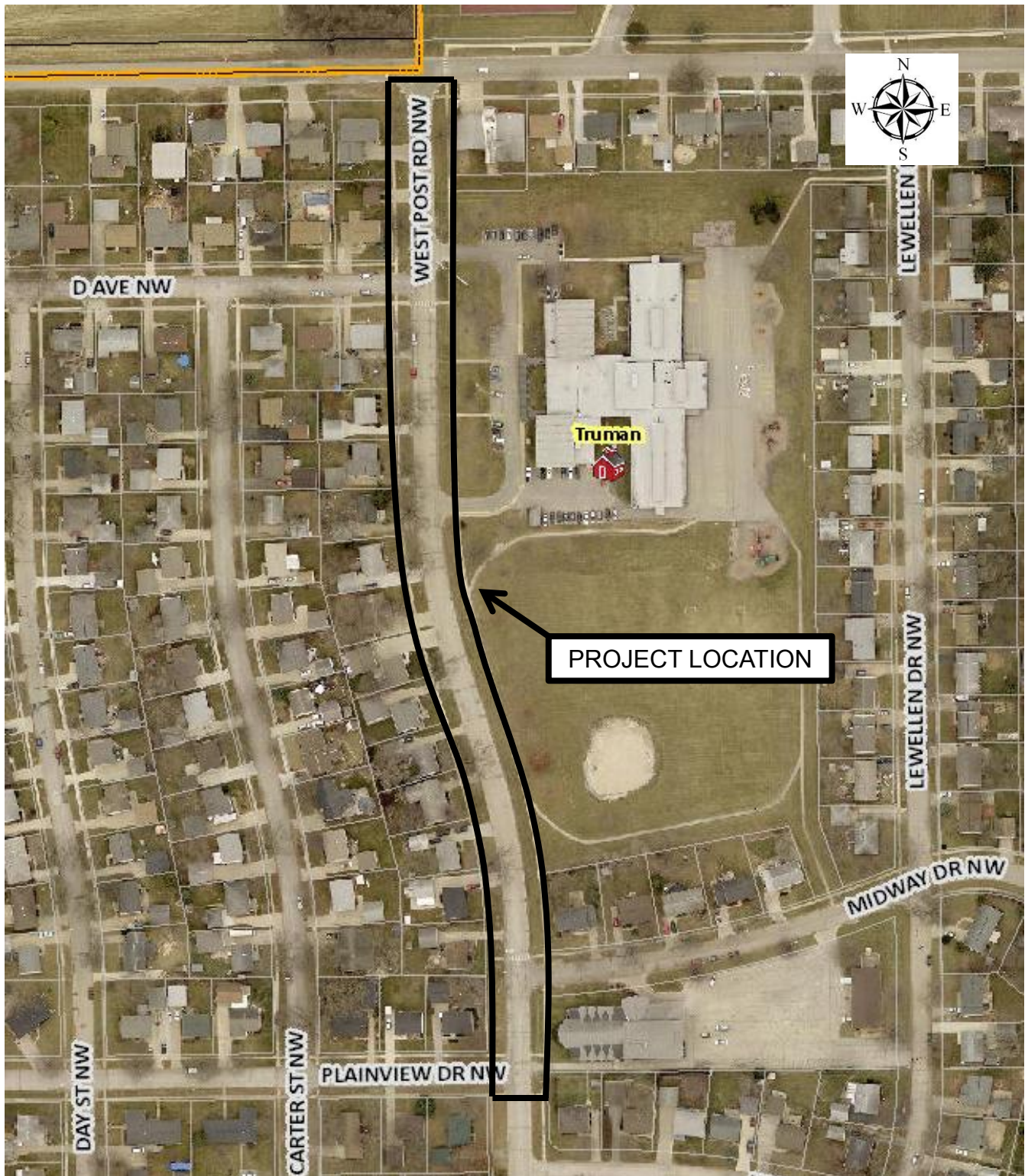
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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG





Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Joe Mailander

Phone Number/Ext.: 319 286-5822

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

Alternate Contact Person: John Reasoner

Phone Number/Ext.: 319 286-5806

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

Description of Agenda Item: Final plats

Resolution approving the Final Plat of Meadowridge Addition for land at 1900 Stoney Point Road SW.

CIP/DID #FLPT-023763-2016

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

Background:

The property owner submitted the Final Plat of Meadowridge Addition to Cedar Rapids, Iowa in conformance with the approved preliminary plat. Development Services Department staff reviewed the submittal and determined it complies with applicable preliminary plat conditions and applicable requirements for final plats. The final plat contains of one (1) lot and a total plat area of 6.00 acres.

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

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

Time Sensitivity: NA

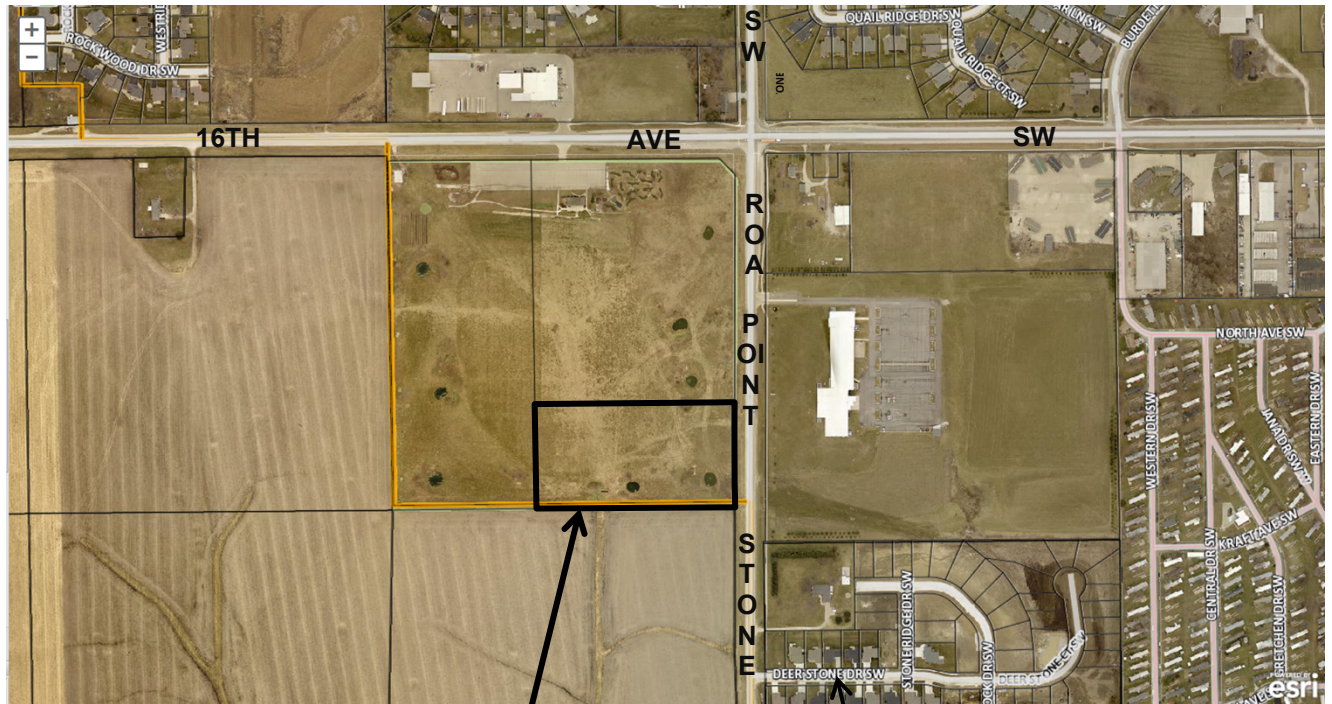
Resolution Date: October 25, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

LOCATION MAP



Location of the
Final Plat of
Meadowridge
Addition

DEER STONE DR SW

RESOLUTION NO. LEG_NUM_TAG

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

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

1. DEVELOPMENT AGREEMENT
2. CONCRETE PAVEMENT PETITION AND ASSESSMENT AGREEMENT

and

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

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

1. The City Council concurs with the recommendation of the Development Services Department, and specifically finds that the proposed plat is in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and also specifically Cedar Rapids Municipal Code Chapter 31, the Subdivision Ordinance.
2. The Mayor and City Council hereby accept the executed agreement(s), as noted above.
3. Said plat and dedication of said Meadowridge 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 25th day of October, 2016.

ClerkSignature



Submitting Department: Development Services

Presenter at Meeting: Joe Mailander

Phone Number/Ext.: 319 286-5822

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

Alternate Contact Person: John Reasoner

Phone Number/Ext.: 319 286-5806

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

Description of Agenda Item: Final plats

Resolution approving the Final Plat of Killdeer Meadows Addition to Johnson County, Iowa for land located at 2616 120th Street NW.

CIP/DID #FLPT-023573-2016

EnvisionCR Element/Goal: GrowCR Goal 4: Communicate and collaborate with regional partners.

Background:

The property owner submitted the Final Plat of Killdeer Meadows Addition to Johnson County in accordance with a Fringe-Area Policy Agreement (a 28E agreement) between the City of Cedar Rapids, City of Swisher, and Johnson County, Iowa establishing policies for the orderly growth and development within the two-mile extraterritorial jurisdiction of each City.

The property owner submitted the Final Plat of Killdeer Meadows Addition in conformance with the minor preliminary plat approved by the City. Development Services Department staff reviewed the submittal and determined it complies with applicable preliminary plat conditions and applicable requirements for final plats. The final plat contains one (1) lot and a total plat area of 1.56 acres.

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

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

Time Sensitivity: NA

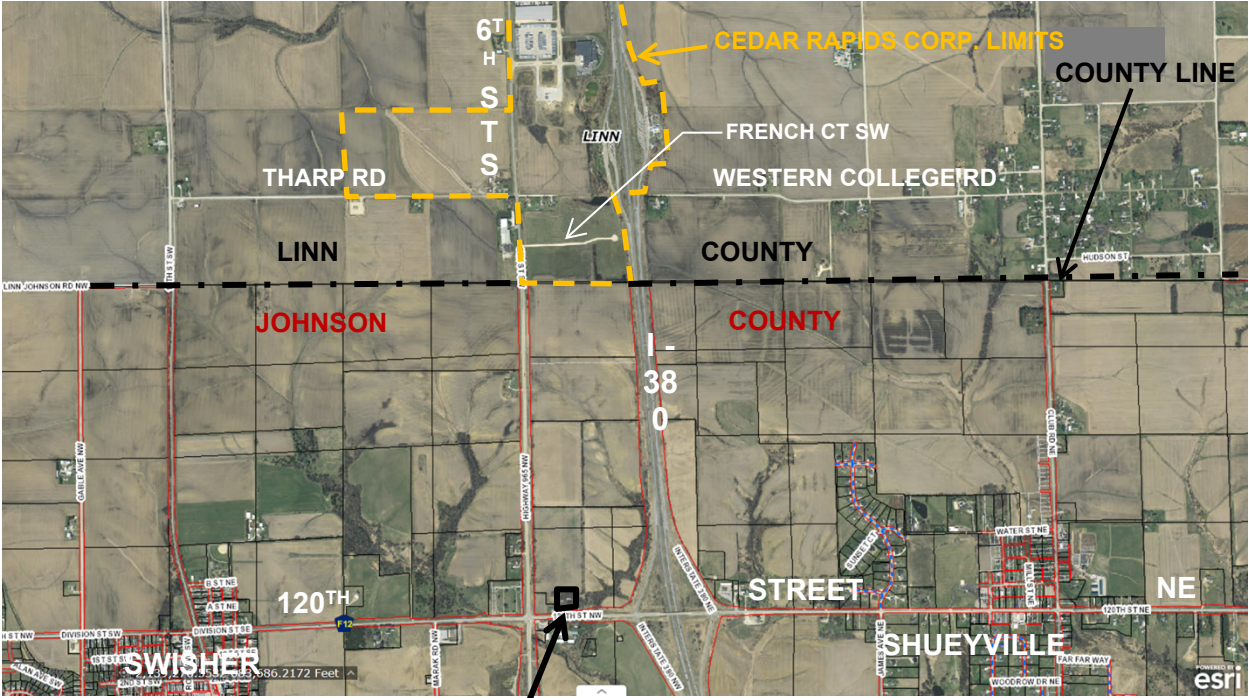
Resolution Date: October 25, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

Location Map



Location of the Final
Plat of Killdeer
Meadows Addition
to Johnson County

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, A PLAT OF KILLDEER MEADOWS ADDITION TO JOHNSON COUNTY, IOWA containing one (1) numbered lot, Lot 1 and one (1) lettered lot, Lot A, has been filed with the City Clerk and after consideration of the same is found to be correct and in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and

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

1. Concrete Pavement and Concrete Sidewalk Petition and Assessment Agreement
2. Sanitary Sewer Petition and Assessment Agreement
3. Traffic Signal Petition and Assessment Agreement
4. Agreement to Annex
5. Agreement to Connect to City Sanitary Sewer Facilities
6. Development Agreement

and

WHEREAS, the agreements as submitted are recommended for approval by the Development Services Department, and

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

1. The City Council concurs with the recommendation of the Development Services Department, and specifically finds that the proposed plat is in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and also specifically Cedar Rapids Municipal Code Chapter 31, the Subdivision Ordinance.
2. The Mayor and City Council hereby accept the executed agreement(s), as noted above.
3. Said plat and dedication of said Killdeer Meadows Addition to Johnson County, Iowa, be and the same is hereby acknowledged and approved on the part of the City of Cedar Rapids, Iowa, and the dedication to the public of all lands within the plat that are designated for streets, more specifically Lot A (120th Street NW) is hereby approved and accepted and the dedication of the public easements for the purposes shown on the final plat is hereby approved and accepted, and the City Clerk is hereby directed to certify this resolution of approval and affix the same to said plat as by law provided.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Amy Stevenson, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution is a true and correct copy of the Resolution as passed by the City Council of the City of Cedar Rapids, Iowa, on this 25th day of October, 2016.

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Michael Duffy
E-mail Address: m.duffy@cedar-rapids.org

Phone Number/Extension: 5873

Alternate Contact Person: Justin Koller
E-mail Address: j.koller@cedar-rapids.org

Phone Number/Extension: 5856

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing the Public Works Department purchase rock of salt from Morton Salt, Inc. in an amount not to exceed \$781,674.67 for a maximum purchase of 10,849 tons of rock salt for winter snow and ice control.

CIP/DID #80-17-006

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

Background:

Beginning in 2004, the City has participated in the Iowa Department of Transportation (IDOT) purchase program for salt. This program requires the City to purchase at least 80% of the estimated tonnage of 12,000 tons. Salt vendors are required to supply up to 110% of the estimated tonnage for the City, if requested.

The price per the IDOT salt supplier agreement is \$72.05 per ton for 10,849 tons to be delivered to the City Services Center at 500 15th Avenue SW. The FY 2017 budget is \$781,674.67 for chemicals. The budget is only exceeded in extreme weather conditions.

Action/Recommendation:

The Public Works Department recommends authorizing the purchase of rock salt from Compass Minerals of America, Inc.

Alternative Recommendation:

If City Council chooses not to approve the purchase of rock salt through the IDOT's salt supplier agreement, possible options include:

1. Not purchasing additional supply of rock salt and risk depletion of supply;
2. Researching additional bids, which would duplicate efforts, since the IDOT has already secured competitive bids from qualified supplies; or
3. Purchasing alternate de-icing chemicals at an expected higher cost and with limited availability.

Time Sensitivity: Normal

Resolution Date: October 25, 2016

Budget Information:

Department 124250 account 531104, budget for Chemical Supplies - \$781,674.67

Local Preference Policy: NA

Explanation: No local vendors; State bid by Iowa Department of Transportation

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Department requests approval to purchase rock salt through the Iowa Department of Transportation's (IDOT) 2017 letting for up to 10,849 tons of rock salt for winter snow and ice control, and

WHEREAS, Compass Minerals America, Inc., 9900 West 109th Street, Suite 600, Overland Park, KS 66210, will supply salt at a cost of \$72.05 per ton of rock salt delivered to the City Service Center, and

WHEREAS, the maximum expenditure shall be \$781,674.67, for a maximum purchase of 10,849 tons of rock salt, and

WHEREAS, funds are available in the FY 2017 Street Operating Fund (Fund 101, Dept ID 124250) to proceed with the purchase of salt within said budget limits, and

WHEREAS, the Public Works Director / City Engineer recommends the purchase of the required goods and services from Compass Materials America Inc.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA the Public Works Department is authorized to purchase rock salt through the IDOT's salt supplier agreement.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Police

Presenter at Meeting: Sgt. Jeremy Paulsen
E-mail Address: j.paulsen@cedar-rapids.org

Phone Number/Ext.: 286-5403

Alternate Contact Person: Chief Wayne Jerman
E-mail Address: w.jerman@cedar-rapids.org

Phone Number/Ext.: 286-5374

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing the City Manager and City Clerk to execute a Purchase and Services Agreement for the Police Department to purchase 120 X26P Tasers and supporting equipment from Taser International, Inc. in the amount of \$153,362.19, which will be paid for over a period of five years. Contract #132201-02.

CIP/DID #PD0004

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

Background:

The Police Department has a need to purchase 120 Tasers (Model X26P). Tasers are a Conductive Electronic Weapon (CEW) that is used as a less than lethal force option for police officers. The purchase request is necessary due to the high rate that many of the older Tasers are failing. Taser International, Inc. no longer supplies or supports the older Taser (Model X26). Taser is the sole source provider for these CEW's. The department uses these exclusively as their CEW less than lethal weapon.

Action/Recommendation:

The Police Department recommends that the City Council approve the purchase of 120 X26P Tasers and supporting equipment from Taser International, Inc. in the amount of \$153,362.19, which will be paid for over a period of five years; \$54,058.80 for the first year and \$24,570 for the remaining four years. Also included in the total cost is \$1,023.39 in shipping and handling costs.

Alternative Recommendation: N/A

Time Sensitivity:

Resolution Date: 10/25/16

Budget Information: 556000-101-132210

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, pricing has been obtained by the City of Cedar Rapids Police Department for the single source purchase of 120 X26P Tasers and supporting equipment from Taser International, Inc., and

WHEREAS, funding for this purchase will be from 556000-101-132210, and

WHEREAS, the Police Department believes it is in the best interest of the City to purchase from a single source because these are the only devices the Police Department has used and trained with since the beginning of the program, and

WHEREAS, there is no comparable product of this nature currently on the market, and

WHEREAS, payment will be made over a period of five years: \$54,058.80 for the first year, and \$24,570 for the remaining four years, with a shipping and handling cost of \$1,023.39, which is included in the total cost.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Police Department is authorized to purchase 120 X26P Tasers and supporting equipment from Taser International, Inc. in the amount of \$153,362.19.

BE IT FURTHER RESOLVED, that the City Manager and the City Clerk are authorized to execute a Purchase and Services agreement with Taser International, Inc.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

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

Phone Number/Ext.: 5119

Alternate Contact Person:
E-mail Address:

Phone Number/Ext.:

Description of Agenda Item: Purchases, contracts and agreements

Amendment No. 5 to the contract with USIC Locating Services, Inc. for Fiber Locating and Marking Services for the Information Technology Department to reflect the cost of additional services for an amount not to exceed \$30,000 (original contract amount was \$120,000; total contract amount with this amendment is \$150,000).

CIP/DID #0812-061

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

Background:

This project is to provide locating and marking services for portions of the Joint Communications Network (JCN) The JCN is comprised of the City of Cedar Rapids, Cedar Rapids School District and Linn County.

USIC Locating Services, Inc. was awarded the contract through Resolution 1695-12-12. This amendment increases the current contract amount by \$30,000 for a total contract amount of \$150,000.

Action/Recommendation:

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

Alternative Recommendation:

Time Sensitivity: low

Resolution Date: October 25, 2016

Budget Information: 101-109000-251108

Local Preference Policy: Yes

Explanation: No local company provided a bid

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and USIC Locating Services, Inc. are parties to a contract for the as-needed fiber locating and marking services for the Information Technology Department; and

WHEREAS, both parties have agreed to amend the contract to increase the contract amount due to additional services being provided in the amount of \$30,000; and

WHEREAS, the annual not to exceed amount for this contract renewal period (01-01-2015 to 12-31-2015) shall increase from \$ 120,000 to \$ 150,000; and

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

Original Contract	Resolution No. 1695-12-12	03/15/2013 to 12/31/2013
Amendment No. 1 - Contract renewal	Resolution No. 0233-02-14	01/01/2014 to 12/31/2014
Amendment No. 2 - Contract renewal	Resolution No. 1668-12-14	01/01/2015 to 12/31/2015
Amendment No. 3 for increase of services	Resolution No. 1703-12-15	Effective 11/01/2015
Amendment No. 4 - Contract renewal	Resolution No. 1791-12-15	01/01/2016 to 12/31/2016
Amendment No. 5 for increase of services	Pending	Effective 09/20/2016

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 5 to amend the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Charlie McClintock

Phone Number/Ext.: 5383

E-mail Address: c.mcclintock@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. 2 to renew contract with Priority Dispatch Corporation for Software License and Service Agreement for the Joint Communications Division for 60 months in the amount of \$118,952 (original contract amount was \$23,750; renewal contract amount is \$118,952).

CIP/DID #061000-01

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

Background:

This expenditure is for the license renewal, service and support for the 911 emergency calling dispatching software.

Action/Recommendation:

Authorize the City Manager and the City Clerk to execute Amendment No. 2 as described herein.

Alternative Recommendation: none

Time Sensitivity: high

Resolution Date: 10-25-16

Budget Information: 061000

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 Priority Dispatch Corporation are parties to an Agreement for the 911 emergency calling priority dispatching software for the Joint Communications Division of the Police Department; and

WHEREAS, both parties have agreed to renew the contract for a 60 month period for an amount of \$118,952; and

WHEREAS, a summary of the contract is as follows:

Description	Authorization	Dates
Initial Term of Contract	Signed by City on 08-21-15	05-01-15 to 04-30-16
Amendment No. 1	Pending	05-01-16 to 06-30-16
Amendment No. 2 to renew contract	Resolution pending	07-01-16 to 06-30-21

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 2 to renew the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Andy Olesen

Phone Number/Ext.: x5264

E-mail Address: a.olesen@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 Emergency Reporting for a Records Management System for the Fire Department for an amount not to exceed \$117,622.50 over the 5 ½ year contract period.

CIP/DID #PUR0216-145

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

Background:

Proposals were solicited by Purchasing Services on behalf of the Fire Department for a Records Management System with six (6) vendors responding.

After careful evaluation, product demonstrations, and additional webinars with City staff, the Fire Department recommends award to Emergency Reporting as the vendor to provide the Records Management System (RMS) to the Cedar Rapids Fire Department for the following reasons:

- Closest match to functionality requirements identified in RFP
- Functionality described in RFP and demonstrated to the evaluation committee fully meets department needs
- Company's performance and follow through confirmed by positive references
- Very competitive financial proposal

The Contract period will begin November 1, 2016 and continue through June 30, 2022. The Fire Department will go live with the system on January 1, 2017 for a pro-rated six-month subscription fee with set-up charges deferred until July 1, 2017. The City will be billed an annual subscription fee for the remaining 5 years of the Contract. The total amount for the contract period will not exceed \$117,622.50.

The following proposals were submitted:

Firm Name	Option 1 Software Installed	Option 2 Cloud / Web-based
Emergency Reporting Bellingham, WA	n/a	Year 1: \$30,799 Ongoing: \$19,206/yr
FDM Software LTD North Vancouver, BC, Canada	Year 1: \$127,150 Ongoing: \$18,180/yr	n/a
ICO Technologies Quebec, Canada	Year 1: \$120,175 Ongoing: \$18,450/yr	n/a
ImageTrend, Inc. Lakeville, MN	Year 1: \$53,000 Ongoing: \$15,700/yr	Year 1: \$34,560 Ongoing: \$27,060
The Fire Horn Paducah, KY	Year 1: \$175,000 Ongoing: \$12,000/yr	Year 1: \$12,000 Ongoing: \$17,500
Xerox FIREHOUSE Software Des Moines, IA	Year 1: \$101,900 Ongoing: \$29,160/yr	Year 1: \$68,444 Ongoing: \$50,944/yr

Action/Recommendation:

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

Alternative Recommendation:

Time Sensitivity: Normal

Resolution Date: October 25, 2016

Budget Information: GL Account 521108 101 131300

Local Preference Policy: Yes

Explanation: Local preference policy applies but has no impact because there are no local bidders.

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 a Records Management System on behalf of the Fire Department; and

WHEREAS, proposals were received from six vendors; and

WHEREAS, a committee has carefully evaluated and ranked each proposal based on the evaluation criteria and recommends that the contract be awarded to Emergency Reporting in the amount of \$117,622.50; and

WHEREAS, a contract has been prepared for the contract period November 1, 2016 through June 30, 2022.

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

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Brent Schlotfeldt
E-mail Address: b.schlotfeldt@cedar-rapids.org

Phone Number/Ext.: 5809

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

Phone Number/Ext.: 5023

Description of Agenda Item: Purchases, contracts and agreements

Amendment No. 3 to renew contract with Halvorson Trane for Energy Management System (EMS) Monitoring Services for Facilities Maintenance Services for an amount not to exceed \$57,340 (original contract amount was \$84,720; renewal contract amount is \$57,340).

CIP/DID #0314-169

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

Background:

Halvorson Trane provides Energy Management System (EMS) Monitoring Services for Facilities Maintenance Services. This resolution is to renew the contract for nine months - the contract was extended for three months earlier this year to allow for City staff to review the services provided.

Halvorson Trane will provide these services for a monthly price of \$6,371.11; total of \$57,340 for the period October 1, 2016-June 30, 2017.

Action/Recommendation:

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

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: October 25, 2016

Budget Information: 081-081000

Local Preference Policy: Yes

Explanation: Halvorson Trane is a certified local vendor

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Halvorson Trane are parties to a contract for Energy Management System (EMS) Monitoring Services for Facilities Maintenance Services; and

WHEREAS, both parties have agreed to renew the contract for a nine month period for an amount not to exceed \$57,340; and

WHEREAS, a summary of the contract is as follows:

Original Contract	Resolution No. 0689-05-14	07/01/2014 - 06/30/2015
Amendment No. 1 to renew Contract	Resolution No. 0759-05-15	07/01/2015 - 06/30/2016
Amendment No. 2 to extend Contract	Resolution No. 0873-06-16	07/01/2016 - 09/30/2016
Amendment No. 3 to renew Contract	Pending	10/01/2016 - 06/30/2017

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

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Rebecca Johnson

Phone Number/Ext.: x5062

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

Alternate Contact Person: Rebecca Johnson

Phone Number/Ext.: x5062

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

Description of Agenda Item: Purchases, contracts and agreements

Amendment No. 1 to renew Contract with Copyworks for Printing & High-Speed Copying as needed citywide for an annual amount not to exceed \$120,000 (original contract amount was \$120,000; renewal contract amount is \$120,000).

CIP/DID #PUR0715-014

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

Background:

Proposals were solicited by the Purchasing Services Division for printing and high-speed copying services on an as-needed citywide basis with five (5) vendors responding. The contract was awarded to Copyworks as the vendor who submitted the most responsive and responsible proposal with the most competitive overall pricing. The initial term of the contract was November 1, 2015 through October 31, 2016.

Amendment No. 1 is to renew the Contract for the period of November 1, 2016 through October 31, 2017 with three (3) one-year renewal options remaining. The annual amount of the contract will not exceed \$120,000.

Summary of contract to date:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 1558-11-15	11/01/2015 – 10/31/2016
Amendment No. 1 to renew contract	Pending	11/01/2016 – 10/31/2017

Action/Recommendation:

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

Alternative Recommendation:

Time Sensitivity: Normal

Resolution Date: October 25, 2016

Budget Information:

Printing and high-speed copying are budgeted by each department that utilizes the services provided under this Contract.

Local Preference Policy: Yes

Explanation:

Local preference applied at time of award but did not affect the results. Copyworks is a certified local business.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Copyworks are parties to a contract for annual as-needed Printing and High-Speed Copying as needed citywide; and

WHEREAS, both parties have agreed to renew the contract for an additional one-year period for an annual amount not to exceed \$120,000; and

WHEREAS, a summary of the contract is as follows:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 1558-11-15	11/01/2015 – 10/31/2016
Amendment No. 1 to renew contract	Pending	11/01/2016 – 10/31/2017

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

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Rita Rasmussen

Phone Number/Ext.: 5807

E-mail Address: r.rasmussen@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 ProSource Technologies, LLC for Right of Way Acquisition Services-First Avenue East project for the Engineering Division for an amount not to exceed \$137,484.

CIP/DID #301240-09 ; PUR0816-031

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

Background:

Purchasing Services solicited proposals on behalf of the Engineering Division for a Consultant for Right of Way Acquisition Services for the First Avenue East project. The project consists of realignment of 38th Street and 40th Street approaches to First Avenue to improve traffic safety and operations, completion of sidewalk gaps and reconstruction of existing sidewalks along First Avenue East to improve pedestrian accessibility.

An evaluation committee reviewed all four proposals and selected ProSource Technologies, LLC as the highest ranking proposer. There are 38 potential parcels to be acquired for Phase 4A.

The Contract covers three phases of acquisition work for the project. The initial term of the Contract is for Phase 4A with a completion date of November 1, 2017. The Contract will be amended upon receipt of authorization to proceed from the Iowa Department of Transportation for Phase 4B and Phase 5. The per parcel cost for Phase 4B and 5 will be based on the Phase 4A per parcel cost. The estimated completion date for all three phases is 2020.

Proposals Received:

Company Name	Location	Price per Parcel	Ranking
ProSource Technologies, LLC	Cedar Rapids	\$3,618	873.6
Ultig Engineers, Inc.	Hiawatha	\$1,790	780.2
Universal Field Services, Inc.	Urbandale	\$4,827	747.2
Liberty Core Consultants LLC	Omaha, NE	\$2,890	600
A&R Land Services, Inc.	Ames	\$3,740	573.6

Action/Recommendation:

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

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: October 25, 2016

Budget Information: 301-301000-301240

Local Preference Policy: No

Explanation: Federally funded 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 Proposal for Right of Way Acquisition Services-First Avenue East on behalf of the Engineering Division; and

WHEREAS, proposals were received from five Consultants; and

WHEREAS, a committee has carefully evaluated and ranked each proposal based on the evaluation criteria and recommends that the contract be awarded to ProSource Technologies, LLC in the amount of \$137,484; and

WHEREAS, a contract has been prepared for the contract period November 1, 2016 through November 1, 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.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: John Riggs

Phone Number/Ext.: 5981

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

Alternate Contact Person:

Phone Number/Ext.:

E-mail Address:

Description of Agenda Item: Purchases, contracts and agreements

Contract with Lansing Brothers Construction Company, Inc. for demolition services for the RACM Structure project for the former Lang Roofing building located at 2204 A Street SW for the Building Services Department in the amount of \$96,650.

CIP/DID #PUR0916-044

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

Background:

This project is to provide RACM (Regulated Asbestos Containing Materials) Demolition Services for one (1) commercial structure and any detached accessory structures on this parcel that sustained severe fire damage. The structure is the former Lang Roofing building located at 2204 A Street SW, GPN 142735200200000. The work consists of removing all debris associated with this parcel including the foundations, footings, other materials such as private sidewalks, driveways, garages, sheds and miscellaneous materials or debris throughout the parcel leaving the site in a natural state.

The building has been deemed unsafe and not structurally sound to perform standard ACM testing or remediation prior to demolition. The structure WILL NOT be tested and is assumed to contain ACM and HHW. Therefore, all debris contained within the footprint of this structure shall be considered asbestos containing (RACM).

Two bids were received as follows:

Lansing Brothers Construction Co Inc	Luxemburg, IA	\$96,650
DW Zinser Company	Walford, IA	\$106,700

Action/Recommendation:

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

Alternative Recommendation: none

Time Sensitivity: high

Resolution Date: October 25, 2016

Budget Information: 138000-101-521108

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 Purchasing Services Division issued a Request for Bid for demolition services for a RACM Structure on behalf of the Building Services Department; and

WHEREAS, bids were received from two Contractors; and

WHEREAS, the Building Services Department Manager recommends that the contract be awarded to Lansing Brothers Construction Company Inc. as the lowest responsive and responsible bidder, in the amount of \$ 96,650; and

WHEREAS, a contract has been prepared for the demolition of the former Lang Roofing building located at 2204 A Street SW, GPN 142735200200000, for the contract period October 25, 2016 through December 2, 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.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

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

Phone Number/Ext.: 5281

Alternate Contact Person: Jim Flamming
E-mail Address: j.flamming@cedar-rapids.org

Phone Number/Ext.: 5968

Description of Agenda Item: Purchases, contracts and agreements

Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed \$69,691 for the UASB Reactor No. 2 Improvements Project.

CIP/DID #615162-05

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

Background:

The Upflow Anaerobic Sludge Blanket (UASB) Reactors at the Cedar Rapids WPCF are fabricated of stainless steel and covered with aluminum access panels supported by a fiberglass reinforced plastic (FRP) structure. FRP defects were previously observed and repaired in 2007 and 2008. HDR Engineering, Inc. was the design engineer for the repairs project. The City took UASB Reactor No. 3 out of service in early April 2015 and hired HDR Engineering, Inc. to inspect the replacement FRP structures to ensure that they were withstanding the corrosive environment within the reactor. The inspections showed that the FRP structures that were replaced in 2007 and 2008 are holding up well, but that some of the stainless steel components within the reactor are starting to pit and corrode. Due to their familiarity with the reactors and the repairs required, HDR Engineering, Inc. was solicited to provide the engineering design and construction services required for UASB Reactor No. 3. The repairs to that reactor are now complete, and the City is currently taking UASB Reactor No. 2 out of service for similar inspection and repairs as determined necessary. Again, HDR has been solicited to provide inspection, engineering design and construction services for this reactor tank.

Action/Recommendation:

The Utilities Department – Water Pollution Control Division staff recommends approval of the Professional Services Agreement with HDR Engineering, Inc. for the UASB Reactor No. 2 Improvements Project and that the City Manager and City Clerk be authorized to execute said Agreement.

Alternative Recommendation: None

Time Sensitivity: 10-25-16

Resolution Date: 10-25-16

Budget Information:

1. **Included in Current Budget Year?** Yes. The project will be funded from the FY2017 and 2018 Water Pollution Control Division Capital Improvement Projects budget.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently \$250,000 in the FY2017 Capital Improvement Projects budget and \$250,000 in the FY2018 Capital Improvement Projects budget for the Water Pollution Control Division for the UASB Reactor No. 2 Improvements Project. If needed, additional funds are available by adjusting other items in the CIP budget or from reserves. The project will be coded to the following CIP fund: 553000-615-615000-x-x-615162.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes. Engineer was previously selected for this work based on their qualifications.

Local Preference Policy: Yes

Explanation: Consultant selection process gives preference to local firms.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Upflow Anaerobic Sludge Blanket (UASB) Reactors at the Cedar Rapids Water Pollution Control Facility are fabricated of stainless steel and covered with aluminum access panels supported by a fiberglass reinforced plastic (FRP) structure, and

WHEREAS, FRP defects were previously observed and repaired with HDR Engineering, Inc. as the design engineer for the repairs, and

WHEREAS, due to their familiarity with the reactors and the repairs required, HDR Engineering, Inc. was solicited to provide the engineering design and construction services required for UASB Reactor No. 3 and,

WHEREAS, HDR Engineering, Inc. has again been solicited to provide inspection, engineering design and construction services for the UASB Reactor No. 2, and

WHEREAS, the Water Pollution Control Staff recommends approval of the Professional Services Agreement with HDR Engineering, Inc. for the UASB Reactor No. 2 Improvements project and that the City Manager and City Clerk be authorized to execute said Agreement,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Water Pollution Control Facility be hereby authorized to enter into a Professional Services Agreement with HDR Engineering, Inc. for the UASB Reactor No. 2 Improvements project for an amount not to exceed \$69,691 be hereby approved and the City Manager and City Clerk authorized to execute. To be funded from the FY2017 and FY2018 Water Pollution Control Division CIP projects budget and coded to 553000-615-615000-x-x-615162.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Water

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

Phone Number/Ext.: 5281

Alternate Contact Person: Jim Flamming
E-mail Address: j.flamming@cedar-rapids.org

Phone Number/Ext.: 5968

Description of Agenda Item: Purchases, contracts and agreements

Amendment No. 1 to the Professional Services Agreement with McClure Engineering Co. for an amount not to exceed \$22,603 for the additional engineering design and construction administration services on the Raw Water Main Relocation project (original contract amount was \$53,944; total contract amount with this amendment is \$76,547).

CIP/DID #6250044-01

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, ground water well fields replaced surface water as the primary source of drinking water for the City. The well field pumps are used to pump water directly into the J Avenue Water Treatment Plant, and the Low Lift Pump Station is no longer in use. Leaks in the piping have caused flooding in the basement of the Low Lift Pump Station, adding to the degradation of the building. The Low Lift Pump Station is slated for eventual demolition, but to minimize the risk of future leaks and flooding, the Utilities Department desires to have the pipes connected to the 30-inch raw water intake main disconnected and plugged.

The goal of the Project is to replace an existing 30-inch raw water intake main currently installed to the north of the Low Lift Pumping Station. The branch connections into the Low Lift Pump Station are to be disconnected and plugged in preparation for eventual demolition of the structure.

A Professional Services Agreement was awarded to McClure Engineering Co. to provide engineering services for the project. Since entering into the agreement, engineering services in excess of those described within the original Scope of Services have been required, including:

- Completion of a topographical survey, design, specifications and construction plans for the removal and/or replacement of multiple raw water main isolation valves on the southern side of the Cedar River and associated ancillary items.
- Completion of plan revisions and project review meeting to accommodate added changes requested by City and late scope additions.
- Additional construction phase services including review of shop drawings submitted by Contractor and development of final project punch list.

Action/Recommendation:

The Utilities Department – Water Division staff recommends approval of Amendment No. 1 to the Professional Services Agreement with McClure Engineering Co. for the Raw Water Main Relocation project and that the City Manager and City Clerk be authorized to execute said Agreement.

Alternative Recommendation: None

Time Sensitivity: Action needed 10-25-16

Resolution Date: 10-25-16

Budget Information:

1. **Included in Current Budget Year?** Yes. The project will be funded from the FY2017 Water Division Capital Improvement Projects budget.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently \$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. The project will be coded to the following CIP fund: 553000-625-625000-x-x-6250044.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, statements of qualifications were requested from multiple engineering firms and evaluated by Utilities Department staff using objective criteria.

Local Preference Policy: Yes

Explanation: Consultant selection process gives preference to local firms.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Utilities Department – Water Division executed a Professional Services Agreement with McClure Engineering Co. on July 14, 2015 for the Raw Water Main Relocation project (Contract No. 6250044-01), and

WHEREAS, the scope of the project has been expanded and the Utilities Department – Water Division is requesting McClure Engineering Co. to provide additional engineering design and construction administration services, and

WHEREAS, McClure Engineering Co. has proposed to provide the additional services for an amount not to exceed \$22,603, and

WHEREAS, the Utilities Department – Water Division staff have determined that the proposed cost is fair and reasonable for the proposed scope of work and recommends approval of Amendment No. 1 with McClure Engineering Co. for the Raw Water Main Relocation project.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Amendment No. 1, to the Professional Services Agreement with McClure Engineering Co. for an amount not to exceed \$22,603 for the Raw Water Main Relocation project (Contract No. 625044-01), be hereby approved and that the City Manager and City Clerk be authorized to execute said Amendment.

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

Original Contract Amount	\$53,944
Amendment No. 1	<u>+22,603</u>
Amended Contract Amount	\$76,547

To be funded from FY2017 Water Division Capital Improvement Projects budget and coded to the following CIP fund: 553000-625-625000-x-x-6250044.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

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

Phone Number/Ext.: 5281

Alternate Contact Person: Jim Flamming
E-mail Address: j.flamming@cedar-rapids.org

Phone Number/Ext.: 5968

Description of Agenda Item: CONSENT AGENDA

Amendment No. 2 to the Professional Services Agreement with Shive-Hattery, Inc. for an amount not to exceed \$3,250 for the additional construction inspection and management services to the Southbound Right Turn Lane, IA-13 and Bertram Rd. Project engineering services (original contract amount was \$28,588; total contract amount with this amendment is \$43,338).

CIP/DID #6150015-01

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

Background:

The City of Cedar Rapids Utilities Department wants to improve right turn safety on to Bertram Road from Iowa Highway 13. The project is intended to enhance the safety of through traffic on Highway 13, vehicles making deliveries to the WPCF and general traffic slowing to make a right turn on to Bertram Road from Highway 13.

A Professional Services Agreement was awarded to Shive-Hattery, Inc. to provide engineering services for the project. Amendment No. 1 was approved by the City Council on March 28, 2016 to include construction inspection and management services for this project. Additional engineering services beyond what was provided for in Amendment No. 1 have been required due to an increase in the construction period of the project and in the number of required site visits as a result of weather related delays.

Action/Recommendation:

The Utilities Department – Water Pollution Control Division staff recommends approval of Amendment No. 2 to the Professional Services Agreement with Shive-Hattery, Inc. for the Southbound Right Turn Lane, IA-13 and Bertram Rd Project engineering services and authorizing the City Manager and City Clerk to execute said Amendment.

Alternative Recommendation: None

Time Sensitivity: 10-25-16

Resolution Date: 10-25-16

Budget Information:

1. **Included in Current Budget Year?** Yes. The project has been funded from the FY2016 and 2017 Water Pollution Control Division Capital Improvement Projects budget.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently \$100,000 in the FY2017 Capital Improvement Projects budget for the Water Pollution Control Division for the Southbound Right Turn Lane, IA-13 and Bertram Rd Project. If needed, additional funds are available by adjusting other items in the CIP budget or from reserves. The project will be coded to the following CIP fund: 553000-615-615000-x-x-6150015.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, statements of qualifications were requested from multiple engineering firms and evaluated by Utilities Department staff using objective criteria.

Local Preference Policy: Yes

Explanation: Consultant selection process gives preference to local firms.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Utilities Department – Water Pollution Control Division executed a Professional Services Agreement with Shive-Hattery, Inc. for the Southbound Right Turn Lane, IA-13 and Bertram Rd project (Contract No. 6150015-01) for an amount not to exceed \$28,588 by Resolution No. 1178-08-15 on August 11, 2015, and

WHEREAS, Amendment No. 1, approved by resolution No. 0378-03-16 on March 22, 2016, increasing the scope of work for an amount not to exceed \$11,500, and

WHEREAS, additional engineering services beyond what was provided for in Amendment No. 1 have been required due to an increase in the construction period of the project and in the number of required site visits as a result of weather related delays, and

WHEREAS, the Water Pollution Control Staff recommends approval of Amendment No. 2, to the Professional Services Agreement with Shive-Hattery, Inc. for an amount not to exceed \$3,250 for the Southbound Right Turn Lane, IA-13 and Bertram Rd project, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Amendment No. 2, to the Professional Services Agreement with Shive Hattery, Inc. for an amount not to exceed \$3,250 for the Southbound Right Turn Lane, IA-13 and Bertram Rd project (Contract No. 6150015-01) be hereby approved and the City Manager and City Clerk be authorized to execute said amendment. The original contract amount was \$28,588; total contract amount with this amendment is \$43,338. To be funded from the FY2016 Water Pollution Control Division budget and coded to 553000-615-615000-x-x-6150015.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5141

Alternate Contact Person: 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 Amendment No. 2 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. specifying an increased amount not to exceed \$62,276 for engineering design services in connection with the 16th Avenue SE from 4th Street to 5th Street Pavement Improvements project (original contract amount was \$159,658; total contract amount with this amendment is \$248,344) **(Paving for Progress)**.

CIP/DID #3012154-01

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

Background:

Amendment addresses coordinating proposed roadway improvements with a proposed adjacent development, plus designing street lighting, streetscape enhancements, replacement water main, and removal of the railroad crossing at 12th Avenue SE and 4th Street SE intersection. Revised scope also includes a traffic study on 12th Avenue SE.

Action/Recommendation:

The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 2 of the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. specifying an increased amount not to exceed \$62,276.

Alternative Recommendation:

If City Council chooses to not approve the resolution, City staff will be responsible to for the required services, or would have to retain another engineer for said services.

Time Sensitivity: Normal

Resolution Date: October 25, 2016

Budget Information:

301/301000/3012154 (SLOST):	\$ 38,550
321/32100/321551 (NA):	\$ 23,726

Local Preference Policy: NA

Explanation: Amendment to existing Professional Services Agreement

Recommended by Council Committee: NA

Explanation: Project previously approved by City Council

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, City Council previously approved the extension of 16th Avenue SE from 4th Street to 5th Street as a Paving for Progress project, and

WHEREAS, on December 15, 2015, City Council approved a Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. for preparation of contract documents for construction of the 16th Avenue SE extension from 4th Street to 5th Street, and

WHEREAS, the scope of services to be provided by Anderson-Bogert Engineers & Surveyors, Inc., now includes design for street lighting, streetscape enhancements, water main replacement, and railroad removal, and

WHEREAS, the City Engineer recommends Anderson-Bogert Engineers & Surveyors, Inc. is qualified to perform the necessary services, and that amending their current Professional Services Agreement to include the additional work is in the best interest of the City,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are authorized to sign Amendment No. 2 to the engineering consultant agreement with Anderson-Bogert Engineers & Surveyors, Inc. in the amount of \$62,276 for the 16th Avenue SE from 4th Street to 5th Street Pavement Improvements project (3012154-01). A summary of the contract amendments for this contract is as follows:

Original Contract Amount:	\$159,658
Amendment No. 1	\$26,410
Amendment No. 2	\$62,276
	<hr/>
Amended Contract Amount	\$248,344

General ledger coding for this amendment to be as follows:

Fund 301, Dept ID 301000 Project 3012154 (SLOST)	\$38,550
Fund 321, Dept ID 321000 Project 321551 (NA)	\$23,726

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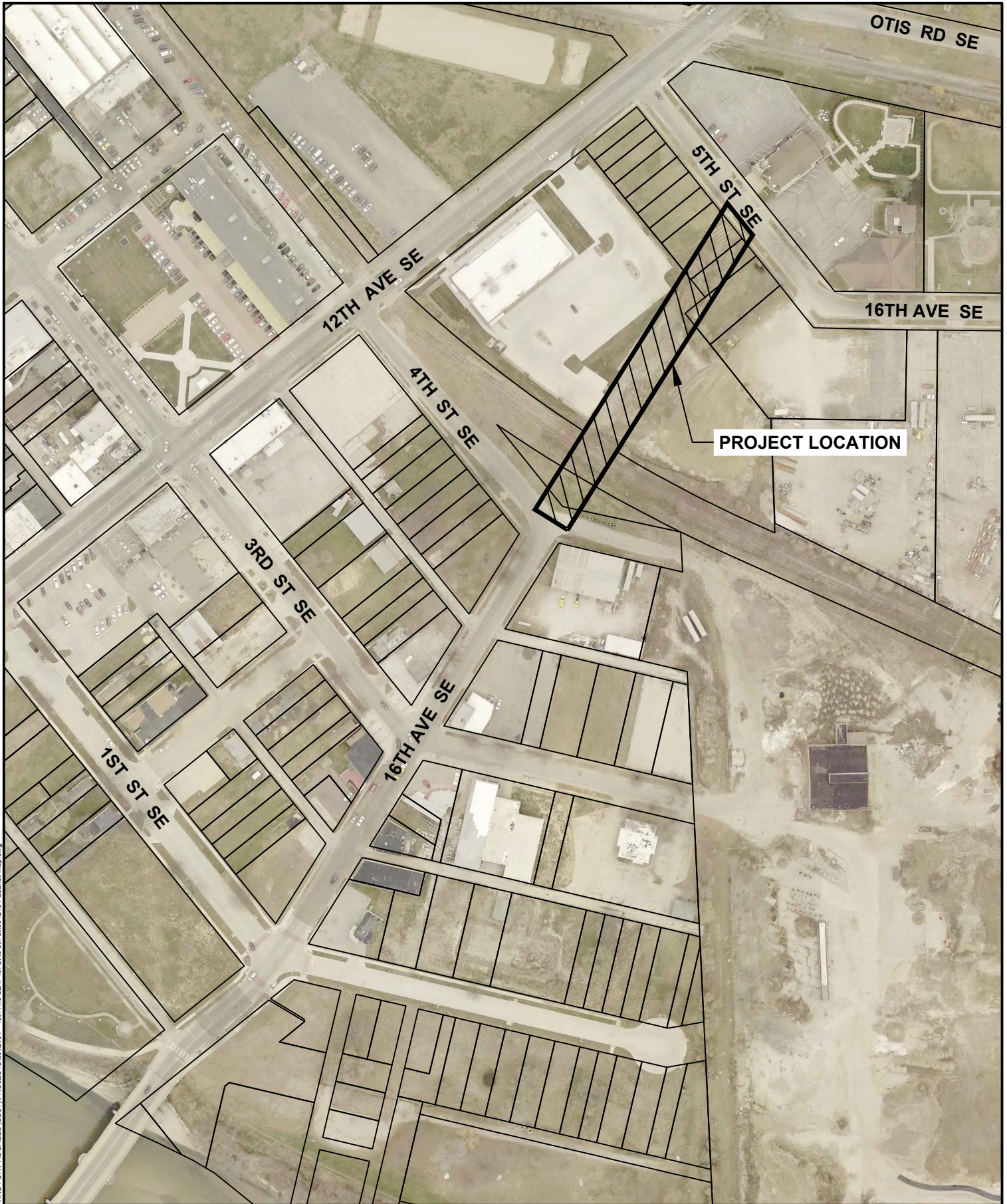
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MayorSignature

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ClerkSignature

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**16TH AVENUE SE FROM 4TH STREET TO 5TH STREET
PAVEMENT IMPROVEMENTS**





Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5628

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

Phone Number/Extension: 5153

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of Supplemental Agreement No. 4 to the Professional Services Agreement with HR Green, Inc. specifying an increased amount not to exceed \$312,062 for design services in connection with the Collins Road NE (IA 100) from Twixt Town Road to F Avenue and Northland Avenue from South of Collins Road to 1,100 Feet North of Collins Road project (original contract amount was \$1,353,577; total contract amount with this amendment is \$1,861,339).

CIP/DID # 301446-02

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

Background:

In September 2007, the City entered into a Preliminary Design Contract for the segment of the Collins Road NE improvements from Twixt Town Road to F Avenue. While the City has been successful in obtaining multiple grants for this segment, it is estimated that only \$7 million of grant and match funding is approved for the estimated \$50 million of project expenses for this segment. Supplemental Agreement No. 2 was approved in January 2011 which revised the scope of professional services to provide preliminary design services, final design services, and bidding for an initial phase of the project (Twixt Town Road to a point between Northland Avenue and the K-mart/Lindale Mall entrance), for a segment of the project that can utilize a maximum of the grant and match funding for the Collins Road Corridor.

The estimated construction cost for the Collins Road (IA 100) Phase 1 Complete Streets Project from East of Northland Avenue to Twixt Town Road is \$11 million dollars with an estimated construction period of three years. The project included a Lindale Drive undercrossing of Collins Road that would require the City to maintain a bridge on Collins Road, mechanically stabilized earth retaining walls to hold up Collins Road, and a 167 ft. long reinforced concrete box culvert under the Collins Crossing entrance on the north side of Collins Road, that would obligate the City to substantial maintenance costs.

In January 2015 the City Council adopted a Comprehensive Plan for the City of Cedar Rapids, entitled EnvisionCR, and coupled with the City Council community goals, provide a focus on people-first infrastructure improvements. The City Council approved a Resolution of Support of the Re-scoping of the Collins Road (IA 100) Phase 1 Complete Streets Project from East of Northland Avenue to Twixt Town Road (Resolution No. 0411-04-16) on April 12, 2016.

The design services for this Supplemental Agreement, include total reconstruction of the Collins Road pavement with 3 through traffic lanes in each direction, dual left turn lanes and right turn lanes on Collins Road at the Lindale Mall/Collins Crossing entrance, 8 to 10 foot sidewalks along both sides of Collins Road, sidewalk infill on Lindale Drive, median landscaping, Collins Road curb and gutter, storm sewer, best management practices for storm water quality, addition of left turn lanes on the Lindale Mall/Collins Crossing approaches to Collins Road, reconstruction of the traffic signals with pedestrian provisions, upgrading of sanitary sewer and water main facilities, and undergrounding of existing overhead utilities. The additional roadway on Collins Road requires the removal of the existing frontage roads on the north side of Collins Road and replacement of the frontage roads with public access easements on private properties.

Action/Recommendation:

The Public Works Department recommends adoption of the resolution authorizing execution of Supplemental Agreement No. 4 to the Contract for Professional Services with HR Green, Inc. specifying an increased amount not to exceed \$312,062.

Alternative Recommendation:

If the City Council decides not to approve Supplemental Agreement No. 4, there are two alternative recommendations:

1. Direct staff to approach the Iowa DOT about a maintenance improvement to Collins Road with the existing roadway elements, however, this approach would continue the traffic congestion, safety, and aesthetic issues for this segment of Collins Road.
2. Direct staff to approach the Iowa DOT to reprogram Primary Road funds that are used as the match for the Collins Road mainline improvements, and bid the Collins Road Complete Streets project with the Lindale undercrossing. This approach obligates the City to the long-term maintenance costs of the bridge on Collins Road, retaining walls, and the 167' long pedestrian box culvert and would disrupt business traffic for 3 construction seasons.

Time Sensitivity: Normal

Resolution Date: October 25, 2016

Budget Information: CIP No. 301446-02, NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: Yes

Explanation:

Background for the proposed and re-scoped project was presented at the March 1, 2016 Infrastructure Committee meeting.

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids entered into a Professional Services Agreement with Howard R. Green Company for the Collins Road NE (IA 100) from Twixt Town Road to F Avenue and Northland Avenue from South of Collins Road to 1,100 Feet North of Collins Road project , and

WHEREAS, Howard R. Green Company has changed the company name to HR Green, Inc., and

WHEREAS, the City Council approved a Resolution of Support for Rescoping of the Collins Road (IA 100) Phase 1 Complete Streets Project from East of Northland Avenue to Twixt Town Road by approval of Resolution No. 0411-04-16, dated April 12, 2016, and

WHEREAS, the Rescoped Collins Road project requires revised design services,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are authorized to sign Supplemental Agreement No. 4 to the Professional Services Agreement with HR Green, Inc. in the amount of \$312,062 for the Collins Road NE from Twixt Town Road to F Avenue and Northland Avenue from South of Collins Road to 1,100 Feet North of Collins Road project (Contract No. 301446-02). A summary of the contract amendments for this contract is as follows:

Original Contract Amount:	\$1,353,577
Supplemental Agreement No. 1	\$129,652
Supplemental Agreement No. 2	\$0
Supplemental Agreement No. 3	\$66,048
Supplemental Agreement No. 4	\$312,062
<hr/>	
Amended Contract Amount	\$1,861,339

General ledger coding for this amendment to be as follows:

Fund 301, Dept ID 301000 Project 301446, NA	\$312,062
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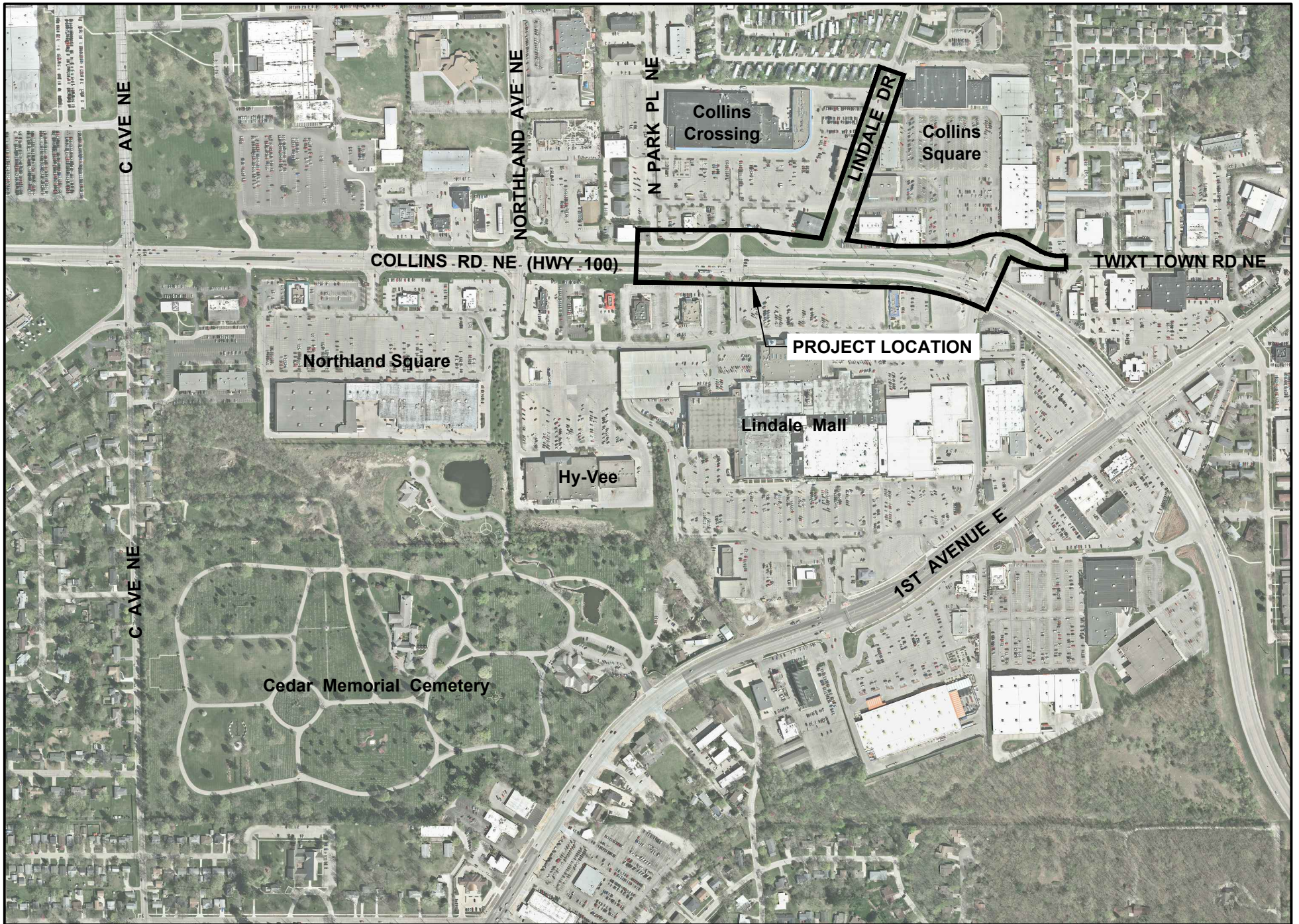
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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Dave Wallace, PE

Phone Number/Extension: 5814

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

Alternate Contact Person: Sandy Pumphrey, PE, CFM **Phone Number/Extension:** 5363

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

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of Amendment No. 1 to the Professional Services Agreement with Braun Intertec Corporation specifying an increased amount not to exceed \$32,960 for mitigation services in connection with the 501 and 503 3rd Avenue SW, Monitoring and Reporting (Former Duchess Cleaners) project (original contract price was \$210,720; total contract price with this amendment is \$243,680).

CIP/DID #3302500003-06

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

Background:

501 and 503 3rd Avenue SE was formerly used as a drycleaner that contributed to environmental contamination. This amendment will amend the Scope of Services to include vapor mitigation system design; preparing and submitting a work plan to the Iowa Department of Natural Resources (IDNR) for proposed vapor mitigation activities; performing pre-mitigation baseline sampling to consenting residential and commercial properties, including field work, analytical sampling and baseline sampling reporting; conducting owner-occupant pre-mitigation meetings to discuss the mitigation installation process, and addressing any concerns in person with the residents; preparing bid specifications for the consenting residential and commercial properties requiring a vapor mitigation system; conducting and providing oversight for pre-bid meetings with vapor mitigation bidders and the consenting residential and commercial properties; and continued project management for all associated task, including communication with the City and Iowa Department of Natural Resources (IDNR).

Action / Recommendation:

The Public Works Department recommends adopting the resolution authorizing execution of Amendment No. 1 to the Professional Services Agreement with Braun Intertec Corporation.

Alternative Recommendation:

The City of Cedar Rapids Staff does not currently have the resources or expertise to complete these services internally. The alternatives are to not approve the professional services agreement and delay the project until another Consultant is selected or to abandon the project.

Time Sensitivity: Normal

Resolution Date: October 25, 2016

Budget Information: 330/330250/3302500003-06 NA

Local Preference Policy: Yes

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

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

WHEREAS, the City of Cedar Rapids has requested additional services of Braun Intertec Corporation (hereinafter referred to as Consultant) to include Vapor Mitigation System Design, and

WHEREAS, the City of Cedar Rapids and the Consultant agree to amend the Scope of Services, Schedule, and the Standard Fee Schedule as indicated in the original Agreement.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are authorized to sign Amendment No. 1 to the Professional Services Agreement with Braun Intertec Corporation in the amount of \$32,960 for the 501 and 503 3rd Avenue SW, Monitoring and Reporting (Former Duchess Cleaners) project (3302500003-06). A summary of the contract amendments for this contract is as follows:

Original Contract Amount:	\$210,720
Amendment No. 1	\$32,960

Amended Contract Amount	\$243,680

General ledger coding for this amendment to be as follows:

Fund 330, Departmentt ID 330000 Project 3302500003 NA\$243,680

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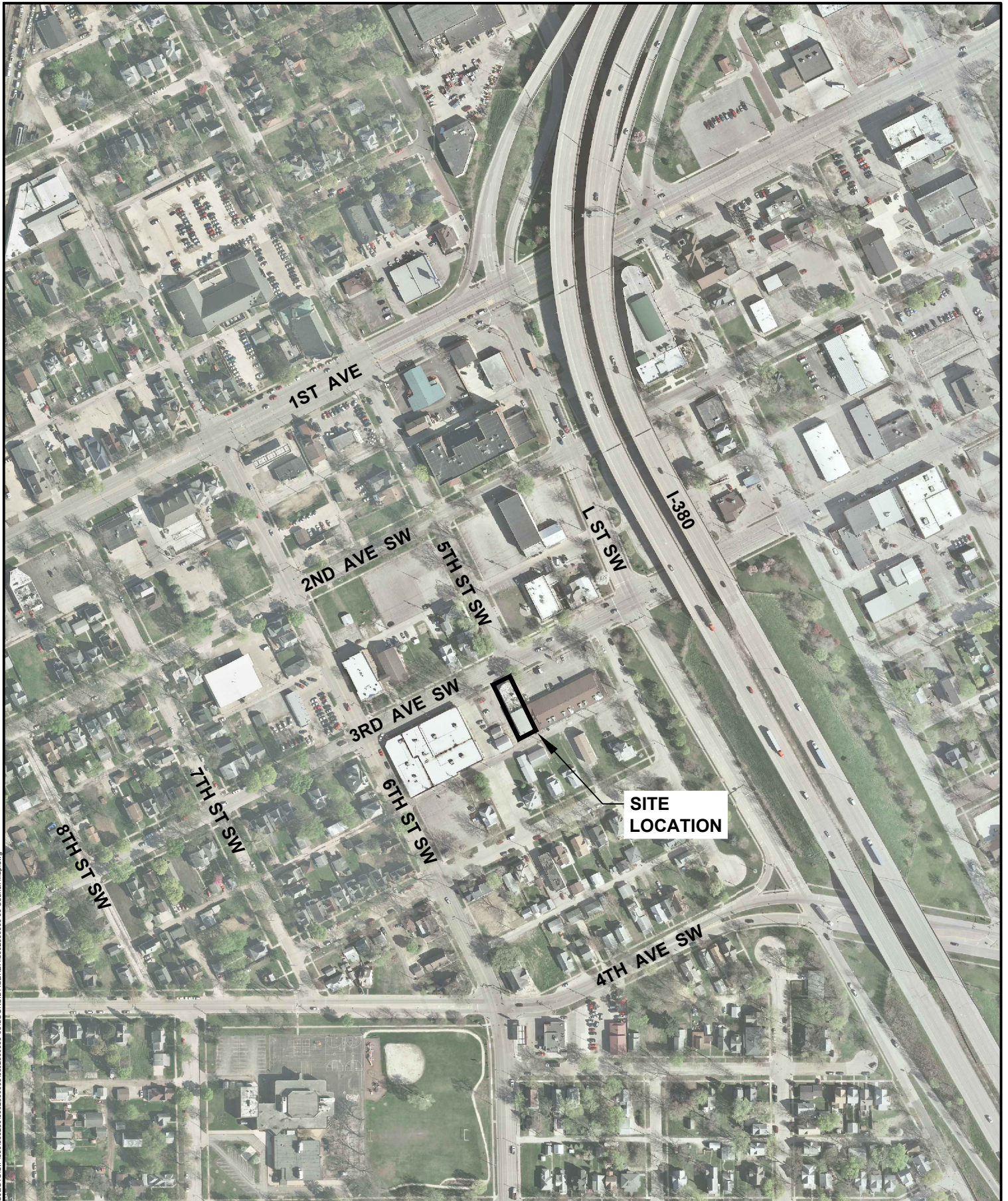
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MayorSignature

Attest:

ClerkSignature

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501 AND 503 3RD AVENUE SW, MONITORING AND REPORTING
(FORMER DUCHESS CLEANERS)



0 FEET 300

3302500003-06



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. 2 in the amount of \$107,349.38 with Insituform Technologies USA, Inc. for the Sanitary Sewers Quadrant Flood Repairs, 27 to 36 Inch, Lining Package #6 project (original contract amount was \$1,979,165.50; total contract amount with this amendment is \$2,043,704.56).

(FLOOD)

CIP/DID #SSD011-08

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

Background:

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

- The plans showed the existing main to be 36", it was found to be 42". There was not a bid item for 42" liner or cleaning. A transition liner was needed to transition from 36" to 42".
- The manholes on the plans to be used for bypass pumping were unable to be located. The contractor had to increase the bypass pumping by more than 1600 linear feet and it took a crane to get the pumps to the new manholes.
- After cleaning lines on Sheet L.02, a break was found and in need of a point repair. There was also major infiltration that needed to be grouted before the liner could be installed.

Action/Recommendation:

The Public Works Department recommends approval of Change Order No. 2 submitted by Insituform Technologies USA, 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: October 25, 2016

Budget Information: FEMA – SSD011 FLOOD

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. 2 in the amount of \$107,349.38 with Insituform Technologies USA, Inc. for the Sanitary Sewers Quadrant Flood Repairs, 27 to 36 Inch, Lining Package #6, Contract No. SSD011-08. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$1,959,165.50
Original Incentive Value	20,000.00
Change Order No. 1	(42,810.32)
Change Order No. 2	107,349.38

Amended Contract Amount	\$2,043,704.56
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General ledger coding for this Change Order to be as follows: \$107,349.38 330-330240-18511-SSD011

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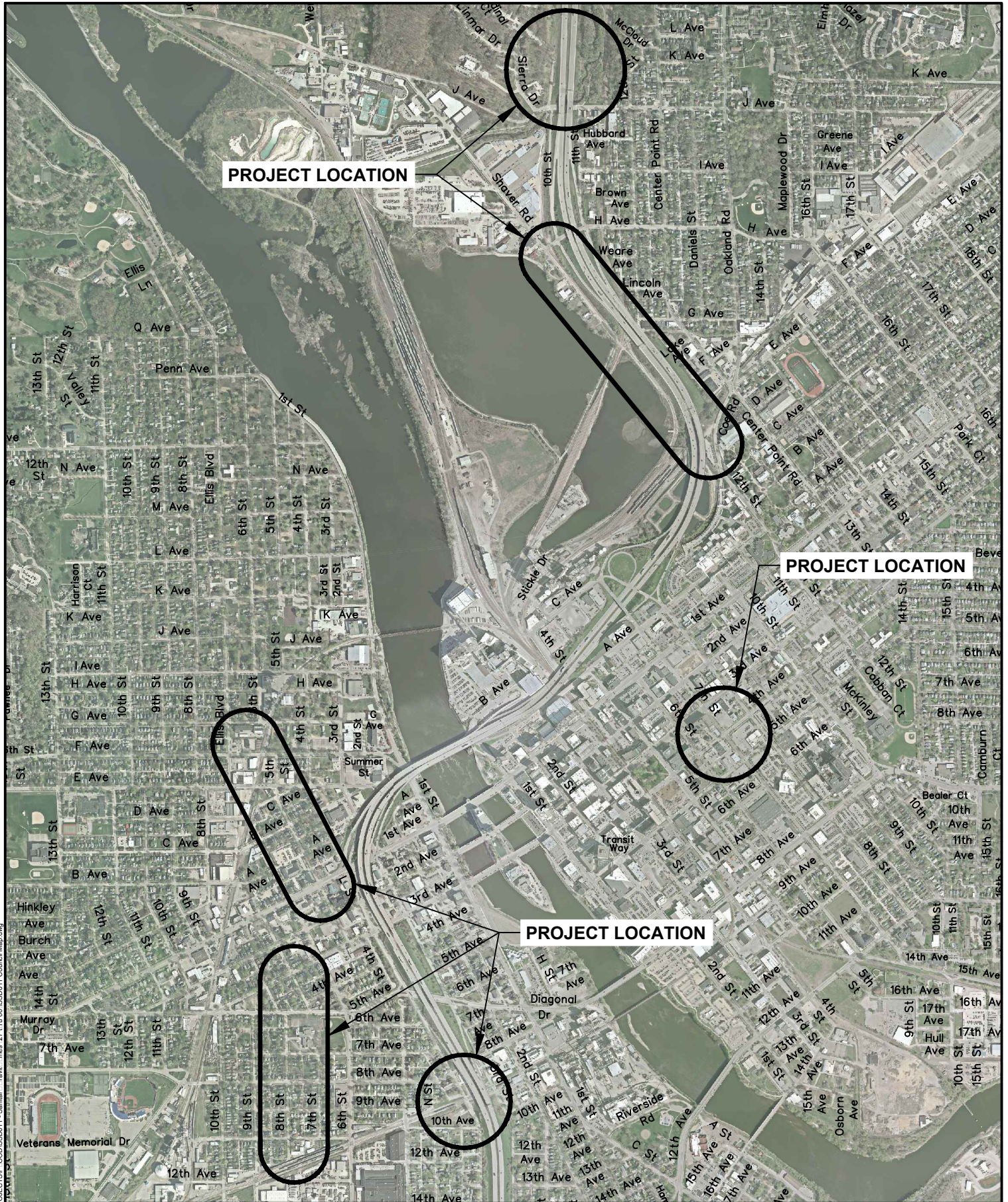
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MayorSignature

Attest:

ClerkSignature

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PROJECT LOCATION

PROJECT LOCATION

PROJECT LOCATION



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. 2 in the amount of \$70,774.00 with Municipal Pipe Tool Co., LLC for the Sanitary Sewers Quadrant Flood Repairs Northwest and Southwest Lining Package #8 project (original contract amount was \$1,632,624; total contract amount with this amendment is \$1,665,886). **(FLOOD)**

CIP/DID #SSD103-15

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

Background:

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

Action/Recommendation:

The Public Works Department recommends approval of Change Order No. 2 submitted by Municipal Pipe Tool Co., 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: October 25, 2016

Budget Information: SSD103 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. 2 in the amount of \$70,774 with Municipal Pipe Tool Co., LLC for the Sanitary Sewers Quadrant Flood Repairs Northwest and Southwest Lining Package #8, Contract No. SSD103-156. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$1,562,624.00
Original Incentive Value	70,000.00
Change Order No. 1	(37,512.00)
Change Order No. 2	70,774.00
Amended Contract Amount	<hr/> \$1,665,886.00

General ledger coding for this Change Order to be as follows: \$70,774 330-330210-18511-SSD101

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MayorSignature

Attest:

ClerkSignature

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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. 4 Final deducting the amount of \$101,385.36 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 \$884,342.49). **(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. 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 Final 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: October 25, 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. 4 Final deducting the amount of \$101,385.36 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	41,213.58
Change Order No. 4 Final	(101,385.36)
Removal of Original Incentive	<u>(20,000.00)</u>
Amended Contract Amount	\$ 884,342.49

General ledger coding for this Change Order to be as follows: (\$101,385.36) 330-330210-18511-SSD104

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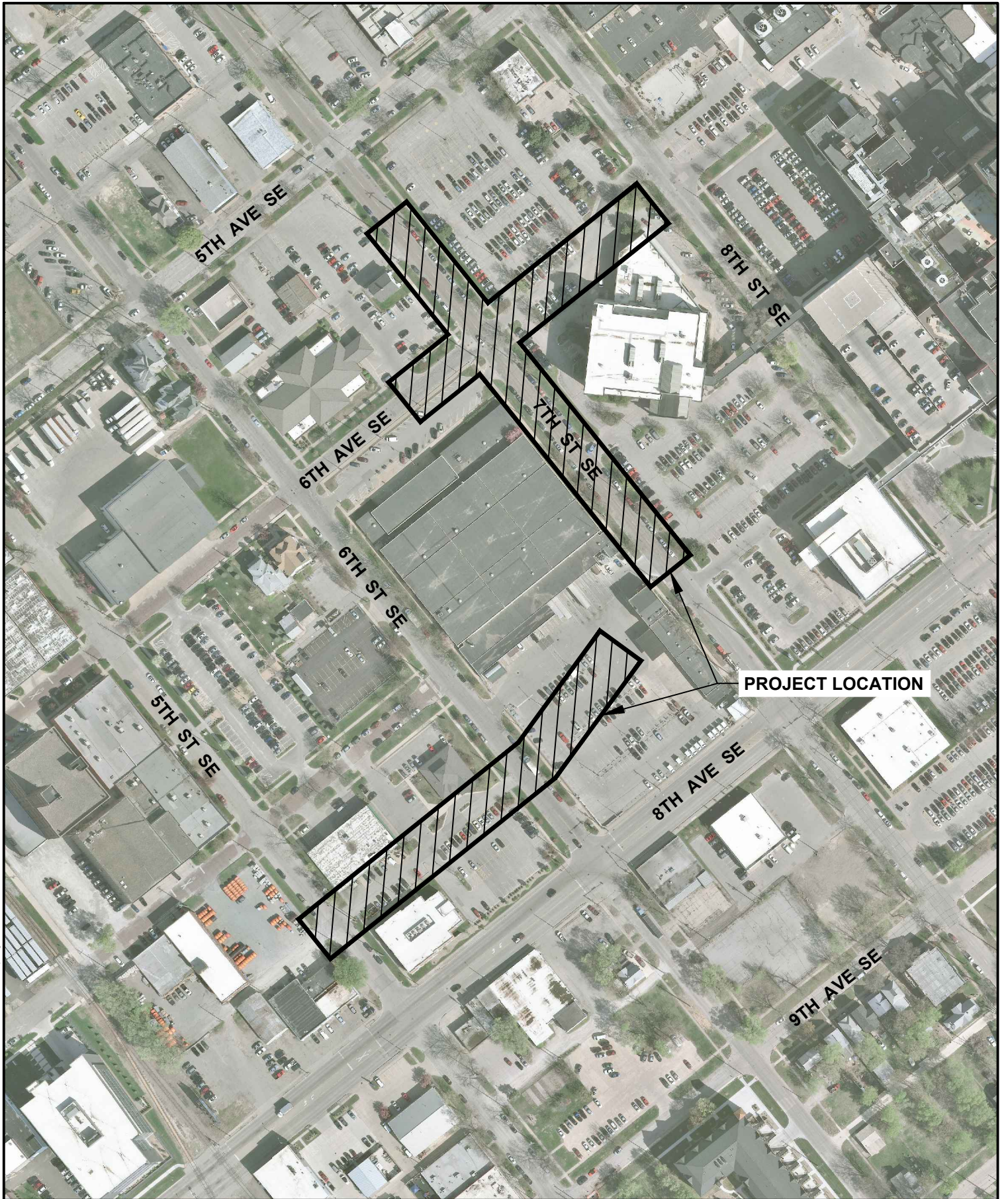
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MayorSignature

Attest:

ClerkSignature

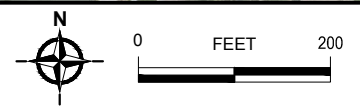
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SE QUADRANT SANITARY SEWER IMPROVEMENTS
PHASE 2, PACKAGE 5



SSD10-0



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. 7 Final deducting the amount of \$52,457.96 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 \$1,804,216.83). **(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. 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. 7 Final 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: October 25, 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. 7 Final deducting the amount of \$52,457.96 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	37,223.94
Change Order No. 7 Final	(52,457.96)
Removal of Original Incentive Value	<u>(12,500.00)</u>
Amended Contract Amount	\$1,804,216.83

General ledger coding for this Change Order to be as follows: (\$52,457.96) 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: 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. 7 in the amount of \$123,751.55 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 \$3,383,568.51) **(Paving for Progress)**.

CIP/DID #3012092-02

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

Background:

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

Additional traffic control items were installed per Traffic Engineering for additional pavement replacement. There is an area on 42nd St near I-380 that originally was not planned to be replaced. After further field investigation the Paving for Progress team chose to replace the only remaining section in the work area.

Action/Recommendation:

The Public Works Department recommends approval of Change Order No. 7 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: October 25, 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. 7 in the amount of \$123,751.55 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	52,548.84
Change Order No. 7	<u>123,751.55</u>
Amended Contract Amount	\$3,383,568.51

General ledger coding for this Change Order to be as follows: \$123,751.55; \$95,943.55 301-301000-7970-3012092, \$27,808 306-306000-30685-306274

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MayorSignature

Attest:

ClerkSignature

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





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. 4 (Final) deducting the amount of \$35,010.25 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 \$426,577.50).

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. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions.

Action/Recommendation:

The Public Works Department recommends approval of Change Order No. 3 submitted by 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: October 25, 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. 4 (Final) deducting the amount of \$35,010.25 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	42,618.50
Change Order No. 4	<u>(35,010.25)</u>
Amended Contract Amount	\$426,577.50

General ledger coding for this Change Order to be as follows: (\$35,010.25) 301-301000-30185-3012074 NA

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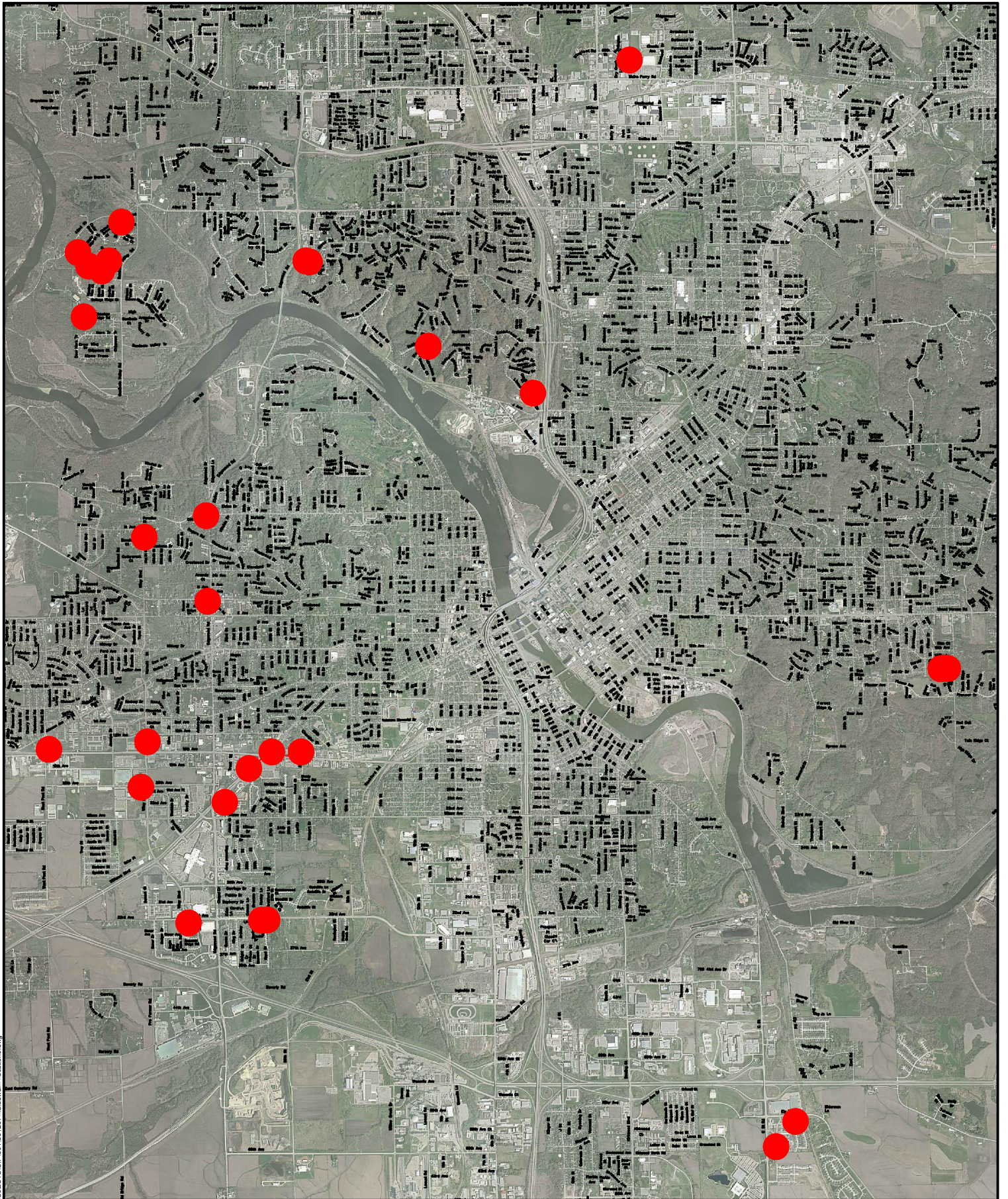
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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: 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 \$13,300.55, plus 4 additional calendar days, with Dave Schmitt Construction Co., Inc. for the Oakland Road NE from H Avenue NE to J Avenue NE Pavement Rehabilitation project (original contract amount was \$1,161,496.35; total contract amount with this amendment is \$1,226,525.43) **(Paving for Progress)**

CIP/DID #3012099-02

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.

- Sanitary pipe run 02 was found to be shallower than shown on plans and we required a drop to accommodate the change in elevation.
- The contractor needed to core drill a new opening in the manhole and plug the precast hole.
- The existing water main was found to be in contact with the existing sanitary sewer. The water main had to be lowered to allow the pipe burst for the new sewer. The existing water main was found to have lead joints so the hydrant tee needed replaced and also added a 12" in-line gate valve. The Water Dept. was concerned that the lead joints on the existing main would not hold up when replacing the existing fire hydrant. They had the contractor shut down the water and replace the tee and a 45 bend. The City supplied the material.
- The Contractor was instructed to install a Redbud tree at 1009 Oakland Rd.

Action/Recommendation:

The Public Works Department recommends approval of Change Order No. 4 submitted by Dave Schmitt Construction Co., Inc.

Alternative Recommendation:

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

Time Sensitivity: Normal

Resolution Date: October 25, 2016

Budget Information:

301/301000/3012099 SLOST

655/6550000/6550025 NA

625/6250000/6250051-2016039 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 \$13,300.55, plus 4 additional calendar days, with Dave Schmitt Construction Co., Inc. for the Oakland Road NE from H Avenue NE to J Avenue NE Pavement Rehabilitation, Contract No. 3012099-02. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$1,111,496.35
Original Incentive Value	50,000.00
Change Order No. 1	13,492.20
Change Order No. 2	14,987.23
Change Order No. 3	36,499.10
Change Order No. 4	13,300.55
Addition of Disincentive and/or Liquidated Damages	(13,250.00)

Amended Contract Amount	\$1,226,525.43
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General ledger coding for this Change Order to be as follows: \$13,300.55; \$2,204 301-301000-7970-3012099, \$11,096.55 625-625000-6250051-6252016039

PASSED_DAY_TAG

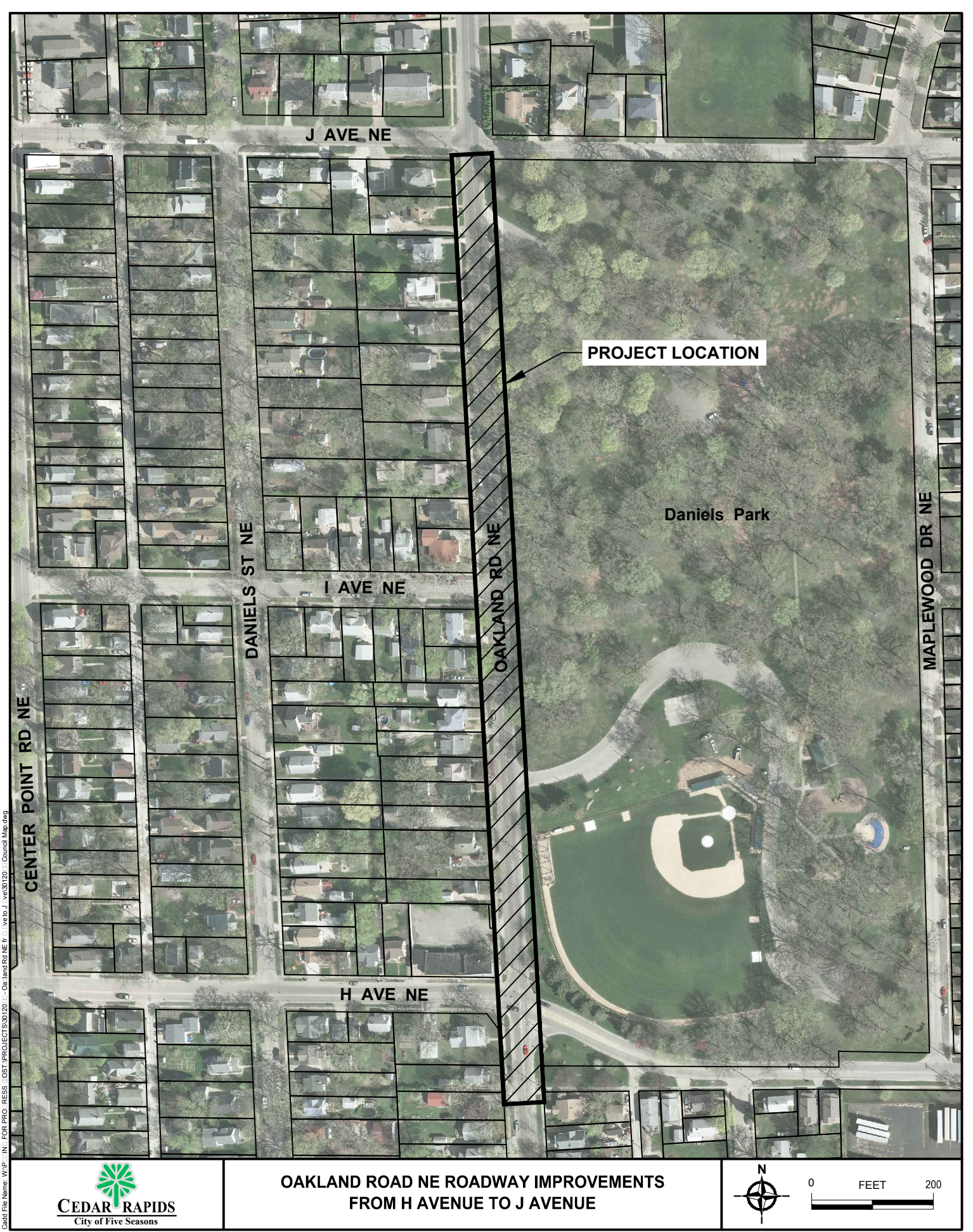
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MayorSignature

Attest:

ClerkSignature

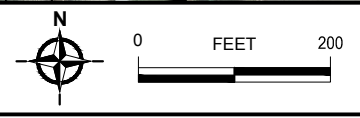
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Cadd File Name: W:\P\IN\ FOR PRO. RESS\PROJECTS\30120\Oakland Rd NE fr. I Ave to J Ave\30120 Council Map.dwg



OAKLAND ROAD NE ROADWAY IMPROVEMENTS
FROM H AVENUE TO J AVENUE





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

Resolution authorizing Change Order No. 6 in the amount of \$23,658.53 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 \$1,442,818.52) (**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 based 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. Low strength sub-soils required over excavation and installation of additional rock and geo fabric; plan quantities did not include the 2-foot width of stone behind the curb. Additional sidewalk was required through the driveways to match the adjacent panels.

Action/Recommendation:

The Public Works Department recommends approval of Change Order No. 6 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: October 25, 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. 6 in the amount of \$23,658.53 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	37,777.73
Change Order No. 6	<u>23,658.53</u>
Amended Contract Amount	\$1,442,818.52

General ledger coding for this Change Order to be as follows: \$23,658.53 301-301000-7970-3012050 SLOST

PASSED_DAY_TAG

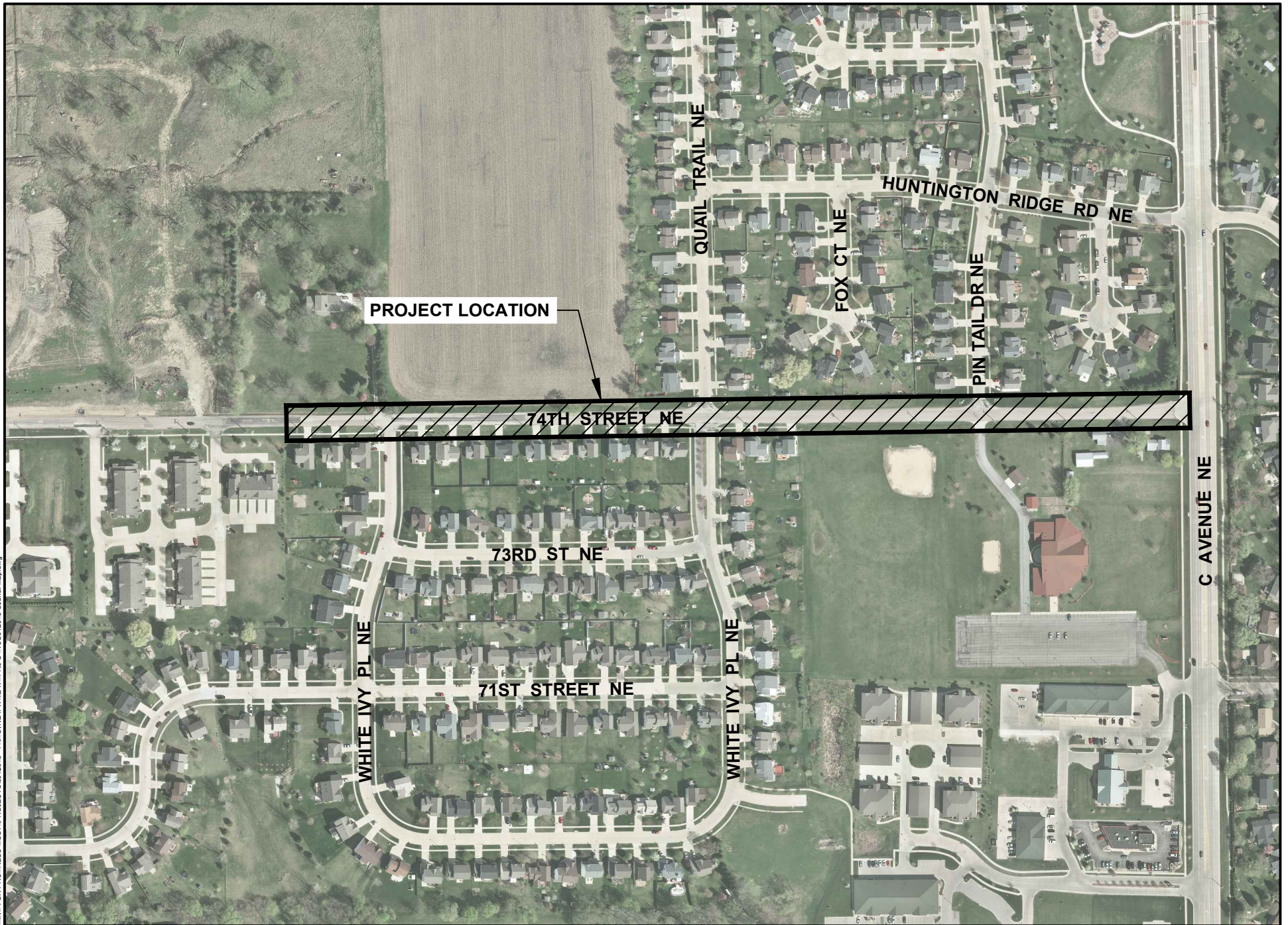
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MayorSignature

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: 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 \$18,923.97 with Eastern Iowa Excavating & Concrete, LLC for the Edgewood Road NW Roadway Improvements from E Avenue NW to F Avenue NW project (original contract amount was \$779,655.50; total contract amount with this amendment is \$810,060.41) **(Paving for Progress)**.

CIP/DID #301689-02

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. 3 submitted by Eastern Iowa Excavating & Concrete, 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: October 25, 2016

Budget Information: 301/301000/301689 SLOST

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 3 in the amount of \$18,923.97 with Eastern Iowa Excavating & Concrete LLC for the Edgewood Road NW Roadway Improvements from E Avenue NW to F Avenue NW project, Contract No. 301689-02. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$751,655.50
Original Incentive Value	28,000.00
Change Order No. 1	11,186.00
Change Order No. 2	22,294.94
Change Order No. 3	18,923.97
Removal of Original Incentive Value	<u>(22,000.00)</u>
Amended Contract Amount	\$810,060.41

General ledger coding for this Change Order to be as follows: \$18,923.97 301-301000-7970-301689

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: 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 \$1,734.90 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 \$2,062,920.44) (**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.5 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: October 25, 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. 5 in the amount of \$1,734.90 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	17,006.25
Change Order No. 5	<u>1,734.90</u>
Amended Contract Amount	\$2,062,920.44

General ledger coding for this Change Order to be as follows: \$1,734.90 301-301000-7970-3012091

PASSED_DAY_TAG

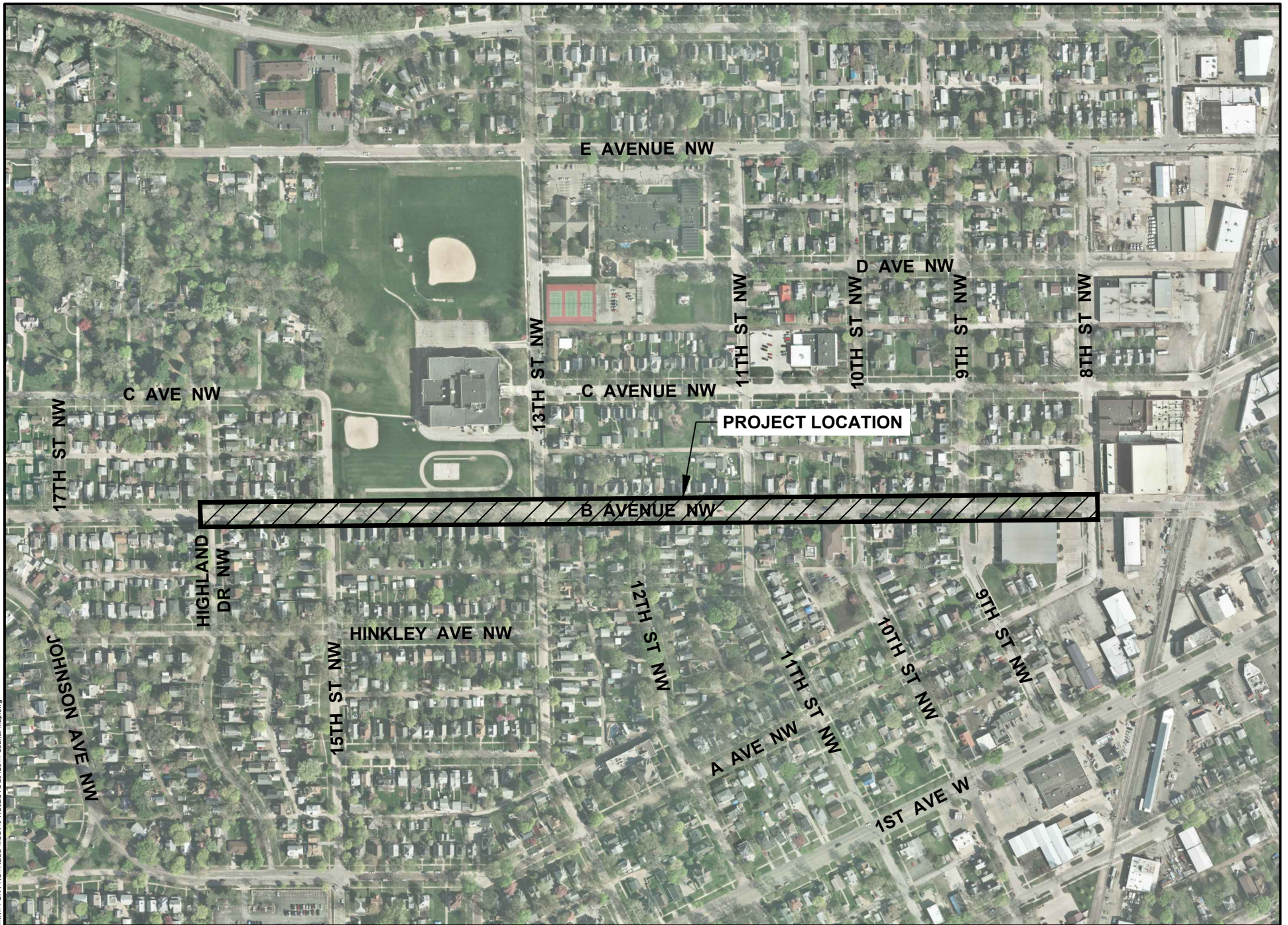
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MayorSignature

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: 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. 3 in the amount of \$15,793.91 with Vieth Construction Corp. for the 8th Avenue SW Roadway Improvements from L Street SW to 7th Street SW project (original contract amount was \$729,655.45; total contract amount with this amendment is \$792,189.77) (**Paving for Progress**).

CIP/DID #3012151-02

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 based 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 asphalt due to leveling layer.

Action/Recommendation:

The Public Works Department recommends approval of Change Order No. 3 submitted by Vieth Construction Corp.

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: October 25, 2016

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

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

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 \$15,793.91 with Vieth Construction Corp. for the 8th Avenue SW Roadway Improvements from L Street SW to 7th Street SW, Contract No. 3012151-02. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$697,655.45
Original Incentive Value	32,000.00
Change Order No. 1	5,404.57
Change Order No. 2	41,335.74
Change Order No. 3	<u>15,793.91</u>
Amended Contract Amount	\$792,189.77

General ledger coding for this Change Order to be as follows: \$15,793.91 301-301000-7970-3012151 SLOST

PASSED_DAY_TAG

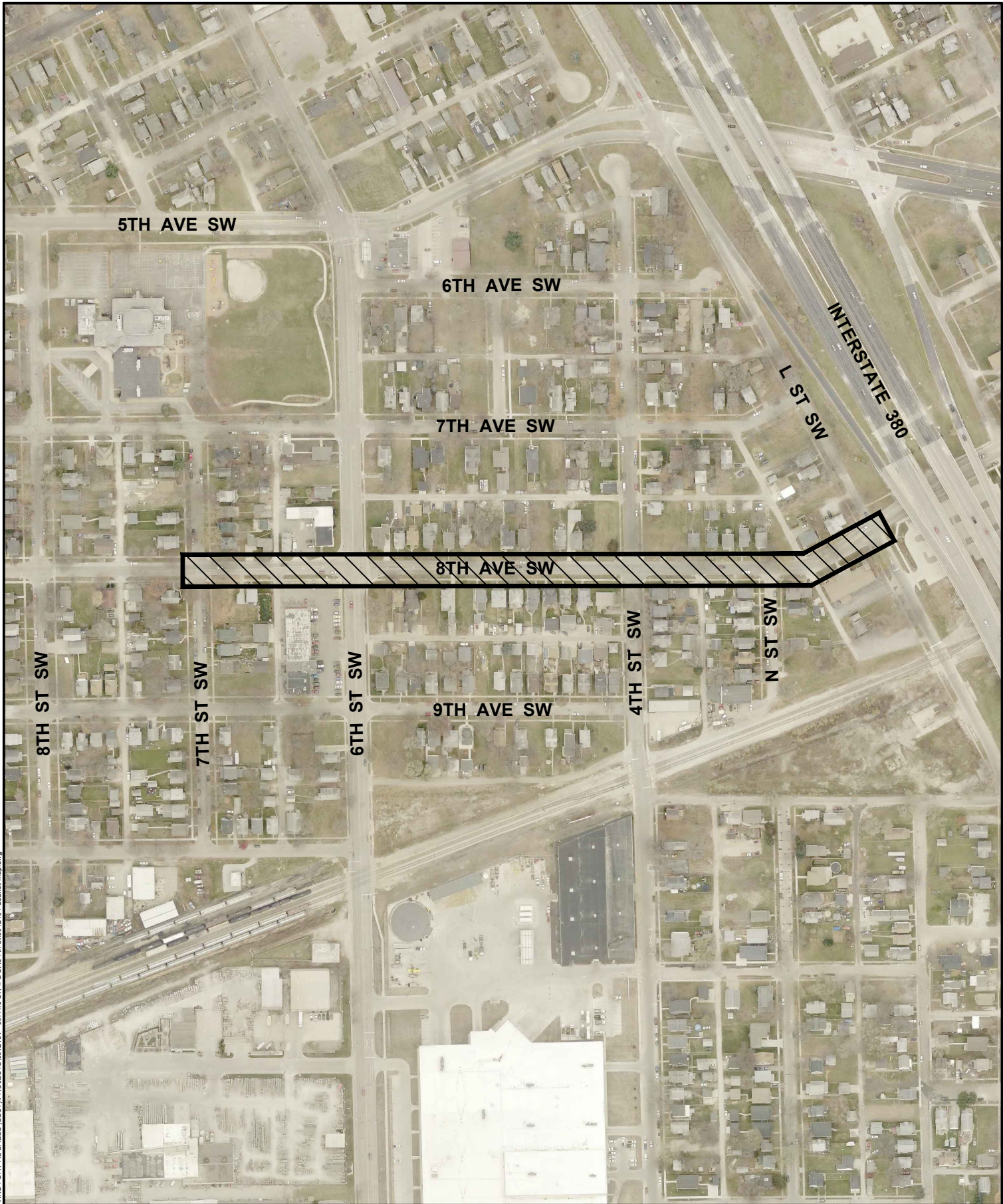
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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



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



0 FEET 300



Council Agenda Item Cover Sheet

Submitting Department: Water

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

Phone Number/Ext.: 5281

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

Phone Number/Ext.: 5902

Description of Agenda Item: CONSENT AGENDA

Resolution accepting the Affidavit for Service Line Reimbursement from Jerimy C. Matheny for property located at 2500 Mount Vernon Road SE, which agrees to monthly installment reimbursements for a water service line.

CIP/DID #WTR102516-002

Routine business - EnvisionCR Does not apply

Background:

In the Cedar Rapids Municipal Code, Chapter 12 – Water Service, 12.14 - Installation of Service Pipes, it states that the property owners are responsible for service pipes and fixtures from the street water/sewer main to the premises including the corporation.

When these service pipes or lines need to be replaced or repaired, it is the property owners' responsibility to hire a licensed plumber to make such repairs.

In extenuating circumstances, the Utilities Department – Water Division assists property owners with the service line replacement. In those cases, the Water Division obtains pricing, pays for the service, and allows the property owners to repay the Utilities Department in monthly installments. Jerimy C. Matheny, owner of the property at 2500 Mt. Vernon Road SE, has requested that the Utilities Department – Water Division help him replace the water service line to his property.

The Utilities Department requested three quotes for the water service line replacement and Earl's Backhoe Service Inc. of Cedar Rapids submitted the low quote of \$2,600. Mr. Matheny has executed an Affidavit agreeing to reimburse the Utilities Department for the \$2,600 water service line replacement fee on a monthly installment basis for 60 months at an interest rate of 7% per annum. His minimum monthly payments will be \$52.00.

Failure to reimburse the Utilities Department for these costs in a timely manner may result in the termination of water service to this property and/or the imposition of a lien upon the property as provided for in accordance with Chapter 12 (Water Service) of the Cedar Rapids Municipal Code and in accordance with Sections 384.84 and 384.93 of the Code of Iowa.

Action / Recommendation:

The Utilities Department recommends that the Resolution accepting the Affidavit for Service Line Reimbursement be hereby approved and the City Clerk's office be directed to record said Affidavit with the Linn County Recorder.

Alternative Recommendation (if applicable):

The City Council could decide not to accept the Affidavit for Service Line Reimbursement and Mr. Matheny would need to find other financing or be without service.

Resolution Date: 10/25/16

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Cedar Rapids Municipal Code, Chapter 12 – Water Service, 12.14 - Installation of Service Pipes, states that the property owners are responsible for service pipes and fixtures from the street water main to the premises including the corporation and when these service pipes or lines need to be replaced or repaired, it is the property owners' responsibility to hire a licensed plumber to make such repairs, and

WHEREAS, in extenuating circumstances, the Utilities Department – Water Division assists property owners with the service line replacement. In those cases, the Water Division obtains pricing, pays for the service, and allows the property owners to repay the Utilities Department in monthly installments, and

WHEREAS, Jerimy C. Matheny, owner of the property at 2500 Mt. Vernon Road SE, has requested that the Utilities Department – Water Division help him replace the water service line to his property, and

WHEREAS, Jerimy C. Matheny has signed an Affidavit acknowledging and agreeing to reimburse the Cedar Rapids Utilities Department – Water Division on a monthly installment basis for 60 months for the costs incurred to replace the water service line.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Affidavit for Service Line Reimbursement executed by Jerimy C. Matheny to reimburse the Cedar Rapids Utilities Department – Water Division on a monthly installment basis for the costs incurred to replace the water service line at 2500 Mt. Vernon Road SE be hereby approved, and

BE IT FURTHER RESOLVED that the Affidavit be recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5141

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

Phone Number/Extension: 5703

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing payment to Linn County, per a 28E Agreement, in the amount of \$29,268.23 for the actual cost of construction for a Hot Mix Asphalt (HMA) overlay on Stoney Point Road NW from E Avenue to 540 feet south of Covington Road (**Paving for Progress**).

CIP/DID #3012182-00

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

Background:

On April 26, 2016 the City Council passed Resolution 0549-04-16 authorizing execution of a 28E Agreement with Linn County to participate in the cost for construction of a rideability and service life extension project for Stoney Point Road NW from E Avenue to 540' south of Covington Road. The 28E Agreement states the City agrees to reimburse the County for the actual cost of the project. The original estimated cost was \$27,902.49. The final cost was \$29,268.23.

Action/Recommendation:

The Public Works Department recommends the Finance Director make payment to Linn County in the amount of \$29,268.23 for the Stoney Point Road NW from E Avenue to 540 feet south of Covington Road project in accordance with the 28E Agreement.

Alternative Recommendation: None

Time Sensitivity: Normal

Resolution Date: October 25, 2016

Budget Information: 301/301000/3012182 SLOST

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Resolution 0549-04-16 authorized execution of a 28E Agreement with Linn County to participate in a rideability and service life extension project for the existing pavement on Stoney Point Road NW from E Avenue to 540 feet south of Covington Road, by construction of a Hot Mix Asphalt (HMA) overlay, and

WHEREAS, the work is substantially complete and in conjunction with the executed 28E Agreement the City will pay the actual cost of the project, and

WHEREAS, the City Engineer recommends the City pay Linn County for the actual cost of the project, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that based on the City Engineer's recommendation, the Stoney Point Road NW from E Avenue to 540 feet south of Covington Road Project, is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to make payment to Linn County in the amount of \$29,268.23 (CIP No. 3012182-00 SLOST),

BE IT FURTHER RESOLVED, that said agreement shall be filed with the City of Cedar Rapids Finance Director and thereafter filed with the Office of the Secretary of State.

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

Phone Number/Extension: 5141

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

Phone Number/Extension: 5703

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing payment to Linn County, per a 28E Agreement, in the amount of \$194,507.92 for the actual cost of construction for a Hot Mix Asphalt (HMA) overlay on Tower Terrace Road from Milburn Road east 1.8 miles to N. Center Point Road and on Edgewood Road from Tower Terrace Road north 0.54 miles to the Hiawatha City Limits (**Paving for Progress**).

CIP/DID #3012179-00

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

Background:

On April 12, 2016 the City Council passed Resolution 0481-04-16 authorizing execution of a 28E Agreement with Linn County to participate in the cost for construction of a rideability and service life of the existing pavement on Tower Terrace Road from Milburn Road east 1.8 miles to North Center Point Road and on Edgewood Road from Tower Terrace Road north 0.54 miles to the Hiawatha City Limits. The 28E Agreement states the City agrees to reimburse the County for the actual cost of the project. The original estimated cost was \$201,844.96. The final cost was \$194,507.92.

Action/Recommendation:

The Public Works Department recommends the Finance Director make payment to Linn County in the amount of \$194,507.92 for the Stoney Point Road NW from E Avenue to 540 feet south of Covington Road project in accordance with the 28E Agreement.

Alternative Recommendation: None

Time Sensitivity: Normal

Resolution Date: October 25, 2016

Budget Information: 301/301000/3012179 (SLOST)

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Resolution 0481-04-16 authorized execution of a 28E Agreement with Linn County to improve the rideability and service life of the existing pavement on Tower Terrace Road from Milburn Road east 1.8 miles to North Center Point Road and on Edgewood Road from Tower Terrace Road north 0.54 miles to the Hiawatha City Limits, by construction of a Hot Mix Asphalt (HMA) overlay, and

WHEREAS, the work is substantially complete and in conjunction with the executed 28E Agreement the City will pay the actual cost of the project, and

WHEREAS, the City Engineer recommends the City pay Linn County for the actual cost of the project, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that based on the City Engineer's recommendation, the Tower Terrace Road from Milburn Road east 1.8 miles to North Center Point Road and on Edgewood Road from Tower Terrace Road north 0.54 miles to the Hiawatha City Limits project, is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to make payment to Linn County in the amount of \$194,507.92 (CIP No. 3012179-00 SLOST),

BE IT FURTHER RESOLVED, that said agreement shall be filed with the City of Cedar Rapids Finance Director and thereafter filed with the Office of the Secretary of State.

PASSED_DAY_TAG

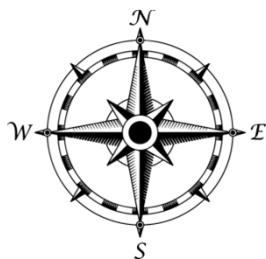
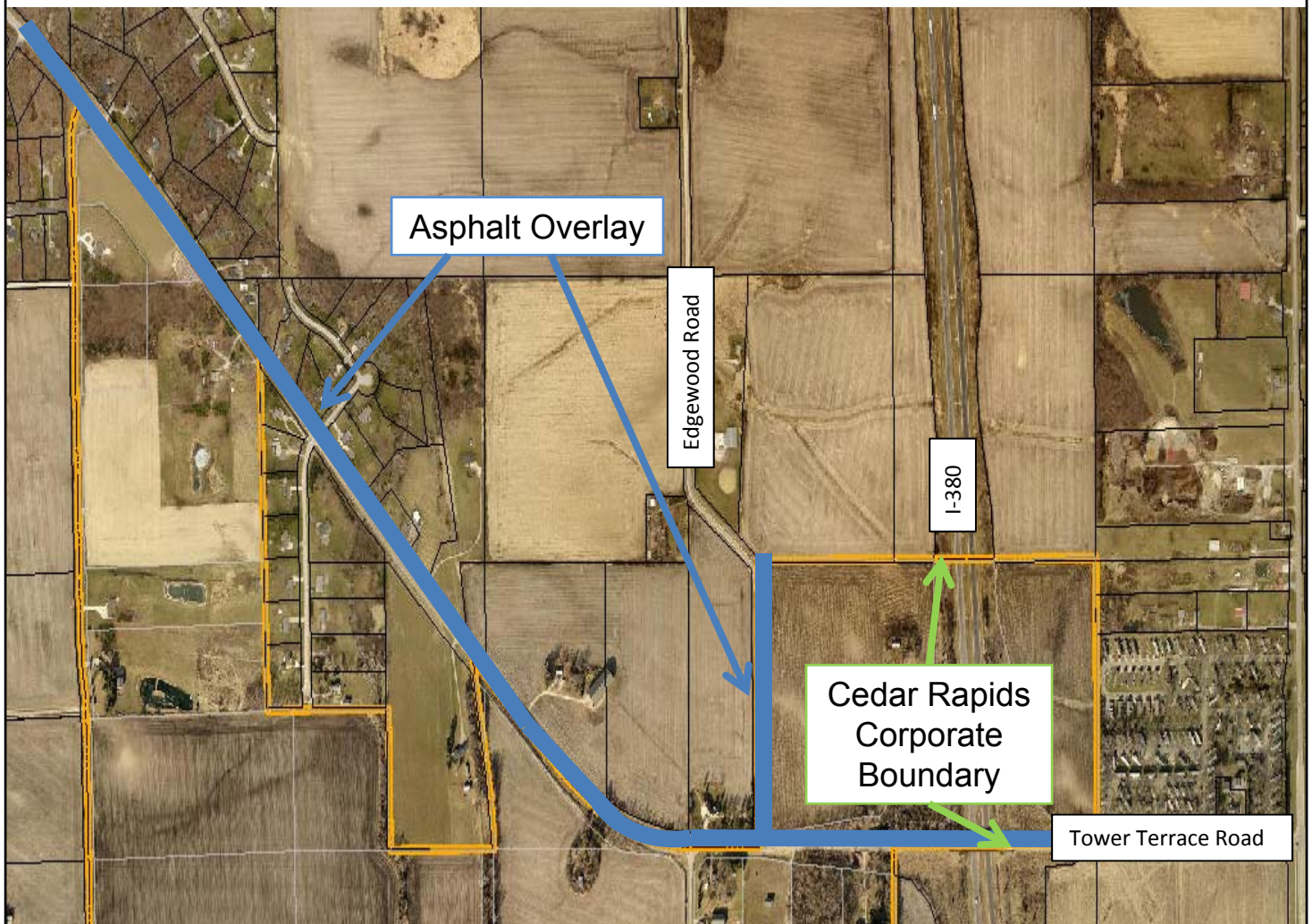
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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



**TOWER TERRACE ROAD PROJECT FROM
MILBURN ROAD EAST 1.8 MILES TO N.
CENTER POINT ROAD AND ON EDGEWOOD
ROAD FROM TOWER TERRACE ROAD NORTH**



Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Jeff Hintz

Phone Number/Ext.: 319 286-5781

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

Alternate Contact Person: Anne Russett

Phone Number/Ext.: 319 286-5075

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

Description of Agenda Item: CONSENT AGENDA

Resolution ratifying the acceptance of an increase of the Iowa Economic Development Authority Section 106 Planning Grant from \$354,570 to \$360,319 to assist in fulfilling activities required by the Letter of Agreement between the City of Cedar Rapids, IEDA and the Iowa State Historic Preservation Officer.

CIP/DID #OB68320

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

Background:

On November 15, 2011, the City of Cedar Rapids entered into an agreement with the Iowa Economic Development Authority and the Iowa State Historic Preservation Officer to mitigate adverse effects to historical properties from the CDBG-DRHB program. On May 8, 2012, the City of Cedar Rapids accepted a Section 106 Planning Grant in the amount of \$309,570 to assist in fulfilling the commitments required by the LOA. Since that time the City staff has been moving forward with implementing the various mitigation measures outlined in the LOA. On December 15, 2015, the grant was increased to \$354,570 to reflect the amount originally allocated to complete the required mitigation measures.

The additional \$5,749 was not utilized by other communities impacted by the 2008 flood, and therefore, IEDA reached out to City staff to see if these funds could be used for efforts within the City of Cedar Rapids. City staff, working with the Historic Preservation Commission, identified opportunities to put the funds toward educational opportunities in Cedar Rapids related to historic preservation. Specifically, this additional amount will be used for a historic sites program, historic tours, and the creation of a video series focused on the restoration of historic wood windows. All of these efforts relate to the educational component of the LOA.

Approval of the resolution will formally accept the increase in the grant amount to allow the completion of additional activities related to historic preservation in the community.

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

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

Time Sensitivity: N/A

Resolution Date: November 1, 2016

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on September 13, 2011 the City of Cedar Rapids authorized a Letter of Agreement (LOA) with the Iowa Economic Development Authority and the State Historic Preservation Officer regarding CDBG-DRHB property acquisition and the mitigation of adverse effects to historic properties; and

WHEREAS, on May 8, 2012, the City of Cedar Rapids accepted a Section 106 Planning Grant in the amount of \$309,570 to assist in fulfilling the commitments required by the LOA; and

WHEREAS, the grant agreement has since been amended to increase the amount to \$354,570; and

WHEREAS, the City Council wishes to provide continued educational opportunities for citizens of the community to learn about the historic resources within the community;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Mayor's executed Community Development Block Grant Program Contract Amendment No. 3 increasing the Iowa Economic Development Authority Section 106 Planning Grant amount to \$360,319, is hereby ratified.

BE IT FURTHER RESOLVED that City staff is directed to use the increased grant funds for educational efforts focused on historic preservation and to fulfill the requirements of the Letter of Agreement.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason

Phone Number/Ext.: 319 286-5188

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

Alternate Contact Person: Jennifer Pratt

Phone Number/Ext.: 319 286-5047

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

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Development Agreement with Stone Creek Senior Partners LLC for the development of an 82-unit senior housing project at 5710 Dean Road SW.

CIP/DID #TIF-0007-2016

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

Background:

The Resolution authorizes a Development Agreement with Stone Creek Senior Partners LLC for the construction of a new 82-unit senior housing project at 5710 Dean Road SW. On June 28, 2016, the City Council adopted a Resolution of support authorizing City participation in the proposed Gardens Continuing Care Retirement Community. As part of the Resolution, the City Council directed staff to initiate proceedings to establish a tax increment financing district to provide for City participation and to negotiate a Development Agreement securing the City participation.

The Development Agreement has been negotiated and provides for the following terms:

- Minimum Improvements to include 72,000 sq. ft. 82-unit senior housing facility including skilled nursing, memory care, and independent living units;
- The minimum investment of the improvements are to be no less than \$16 Million;
- Construction to commence by November 1, 2016 and be complete by August 1, 2017;
- City participation of 4-years, 50% reimbursement of increased taxes generated by the Minimum Improvements;
- Creation of 80 new full time employees to be maintained through the duration of the agreement; and
- The City's reimbursement may be reduced if the employment thresholds fall below 80 FTEs.

The proposed project is estimated to generate approximately \$2.1 million in total taxes over 10-years based on a post-development assessed value of \$8.7 million. The City's reimbursement of 50% of the increased taxes over 4-years is estimated to reimburse \$361,200 back to the Developer.

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

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

Time Sensitivity: NA

Resolution Date: October 25, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids has received a request by Stone Creek Senior Partners LLC for City participation under the City's Community Benefit program for the construction of a new 82 unit senior housing project (the "Project"); and

WHEREAS, the City Council supports such activities which promote and facilitate economic development objectives of the City, including growth of all areas of housing products and job creation; and

WHEREAS, the proposed financial assistance will be used to aid in the construction of a new 73,000 square foot senior housing facility which provides for skilled care nursing, memory care, and assisted living housing units with an estimated total investment of \$16 million; and

WHEREAS, staff has reviewed the request for City participation in accordance with the City's Community Benefit Economic Development Program and is recommending City participation of 4-years, 50% reimbursement of the increase in taxes generated by the improvements; and

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

- Job creation of 80 full-time employees
- 20 or more jobs above the High Quality wage threshold
- Economic growth in areas with existing infrastructure
- Fulfills an identified housing need in the community

WHEREAS, on June 28, 2016 the City Council adopted Resolution No. 0895-06-16 authorizing City participation in the project, subject to establishment of an Urban Renewal Area and negotiation and approval of a Development Agreement; and

WHEREAS, a Development Agreement has been negotiated, subject to City Council's approval, securing the City participation in the Project and is now ready for execution on behalf of the City.

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

1. The Development Agreement with Stone Creek Senior Partners LLC is hereby approved and the City Manager and City Clerk, or their designees, are authorized to execute the Development Agreement.

2. The City Manager and City Clerk, or their designees, are authorized and directed to execute a Memorandum of Development Agreement which is to be recorded in the Office of the Linn County, Iowa Recorder.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

Phone Number/Extension: 5807

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

Alternate Contact Person: Robert Davis

Phone Number/Extension: 5808

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

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Total Acquisition Purchase Agreement in the amount of \$3,000 to BC Investments, L.L.C., for vacant real property located at 90 21st Avenue SW, in connection with the Cedar River Flood Control System project.

CIP/DID #3313200

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.

Action/Recommendation:

The Flood Control Program Manager recommends adopting the resolution authorizing execution of a Total Acquisition Purchase Agreement in the amount of \$3,000 and accepting a Warranty Deed from BC Investments, L.L.C.

Alternative Recommendation:

Revise the adopted Cedar River Flood Control Master Plan policy to purchase needed properties as they become available and defer this transaction until the phase of the work is closer to construction.

Time Sensitivity: Normal

Resolution Date: October 25, 2016

Budget Information: 331/3310000/3313200 GRI

Local Preference Policy: NA

Explanation: Does not apply to acquiring real estate.

Recommended by Council Committee: NA

Explanation: NA`

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Flood Control Program Manager has determined the need to acquire the vacant real property at 90 21st Avenue SW, Cedar Rapids, Iowa for the future Cedar River Flood Control System project, and

WHEREAS, BC Investments, L.L.C, 24131 252nd Avenue, Sigourney, Iowa, OWNER of the real property known and described as:

Lot 5, Block 2, Andersons First Addition to Cedar Rapids, Linn County, Iowa

has agreed to convey said property by Warranty Deed to the City of Cedar Rapids for consideration of \$3,000, and

WHEREAS, the Flood Control Program Manager recommends the City enter into an agreement to purchase the property at 90 21st Avenue SW, Cedar Rapids, Iowa in accordance with the terms set forth in the Total Acquisition Purchase Agreement, and

WHEREAS, the City Council has allocated Growth Reinvestment funds for the Cedar River Flood Control System project (Fund 331, Dept ID 3310000, Project 3313200),

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are hereby authorized to execute the Total Acquisition Purchase Agreement as described herein, and

BE IT FURTHER RESOLVED that the Total Acquisition Purchase Agreement is hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED that the City Attorney is authorized to review the abstract of title and upon approval by the City Attorney, the City Attorney or designee (the Real Estate Services Manager or the Flood Control Program Manager) shall finalize the transaction and authorize the City of Cedar Rapids Finance Director to issue payment(s) necessary in the amount of \$3,000, to BC Investments, L.L.C , Linn County Treasurer and lien holders, if applicable, per the Allocation of Proceeds, and

BE IT FURTHER RESOLVED that upon receipt, the Warranty Deed, Groundwater Hazard Statement and all other documents from BC Investments, L.L.C be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

Attest:

MayorSignature

ClerkSignature

LEG_TABLED_TAG



**CZECH VILLAGE AREA PROPERTY ACQUISITION
90 21ST AVENUE SW**





Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

Phone Number/Extension: 5807

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

Alternate Contact Person: Amanda Vande Voorde

Phone Number/Extension: 5994

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

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Purchase Agreement in the amount of \$783 and accepting a Storm Sewer Easement from Oak Park Associates Limited Partnership a/k/a Oak Park Associates for land located at 1210 15th Street SE in connection with the 12th Avenue SE Roadway and Utility Improvement from 7th Street SE to 400' East of 19th Street SE project **(Paving for Progress)**.

CIP/DID #3012131-00

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

Background:

The Storm Sewer Easement is required to accommodate the proposed 12th Avenue SE Roadway and Utility Improvement project. Improvements include street paving, sidewalks, installation of a retaining wall, and adjustments to water and sewer structures. The project will utilize the Complete Streets Policy to develop a multimodal corridor and is funded by the Local Option Sales Tax (SLOST), approved for maintenance, repair and reconstruction of City streets. Compensation amounts proposed are based on comparisons of properties similar to that of the subject property provided by a qualified appraiser hired by the City.

Action/Recommendation:

The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of \$783 and accepting the Storm Sewer Easement from Oak Park Associates Limited Partnership a/k/a Oak Park Associates.

Alternative Recommendation:

Do not proceed with acquiring the proposed Easement for Storm Sewer and direct City staff to abandon or reconfigure of the 12th Avenue SE Roadway and Utility Improvement project.

Time Sensitivity: Normal

Resolution Date: October 25, 2016

Budget Information: 301/301000/3012131 SLOST

Local Preference Policy: NA

Explanation: Local Preference Policy does not apply to the acquisition of right-of-way.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need for a Storm Sewer Easement exists in order to accommodate the proposed facilities, and

WHEREAS, Oak Park Associates Limited Partnership a/k/a Oak Park Associates, 3408 Woodland Avenue, West Des Moines, Iowa 50266, OWNER of the real property known and described as:

See Attached Storm Sewer Easement Exhibit

has agreed to convey the necessary Storm Sewer Easement at 1210 15th Street SE, to the City of Cedar Rapids for consideration as follows:

Permanent Easement	\$783
TOTAL	<hr/> \$783

, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the Easement for Storm Sewer in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for 12th Avenue SE Roadway and Utility Improvement from 7th Street SE to 400' East of 19th Street SE project (Fund 301, Dept ID 301000, Project 3012131, SLOST),

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

BE IT FURTHER RESOLVED that the Purchase Agreement is hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director be authorized to issue payment per the Allocation of Proceeds, and

BE IT FURTHER RESOLVED that the Easement for Storm Sewer 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

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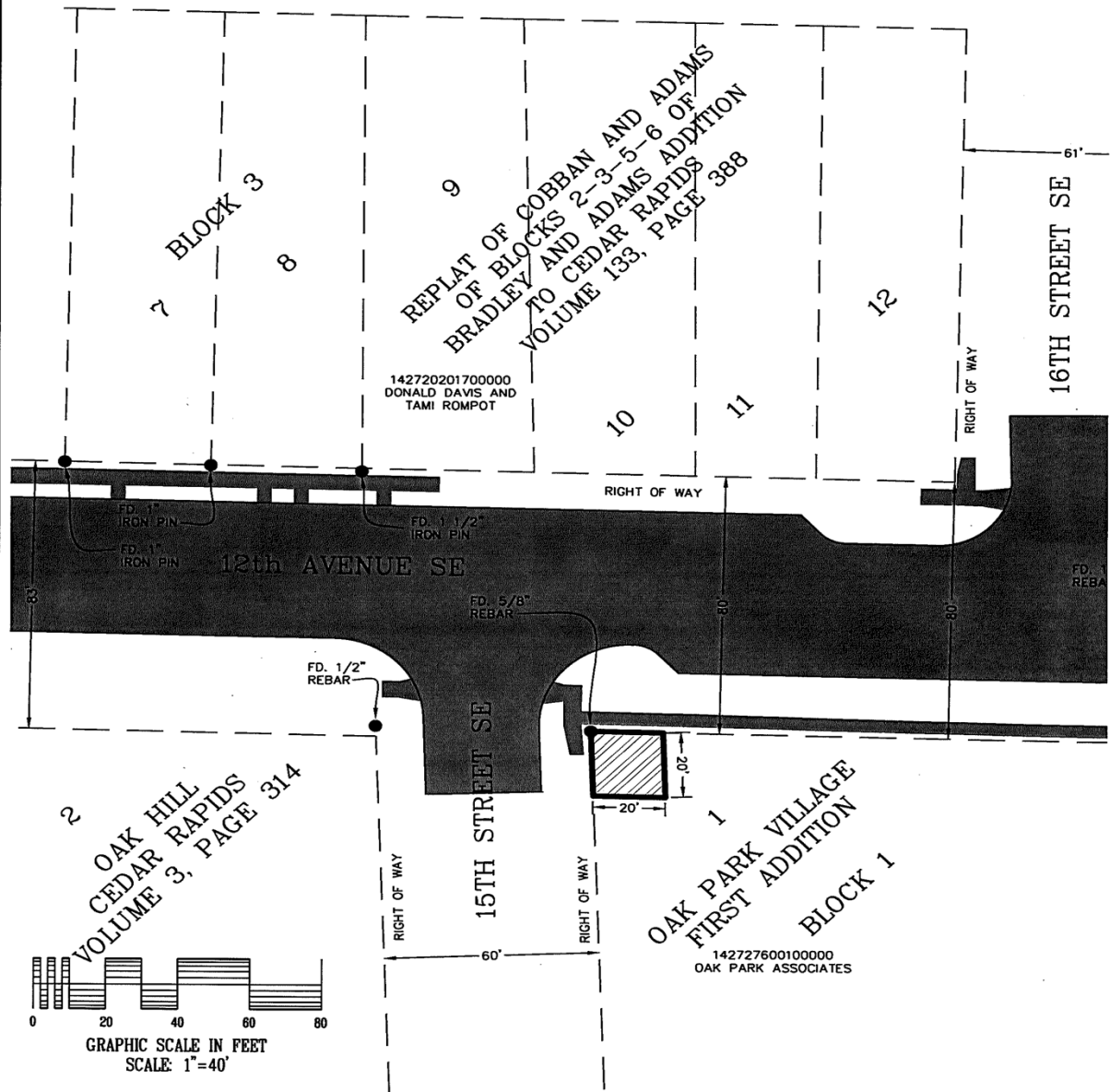
MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

EXHIBIT
STORM SEWER EASEMENT
PART OF LOT 1, BLOCK 1, OAK PARK VILLAGE FIRST ADDITION IN
CEDAR RAPIDS, LINN COUNTY, IOWA



LEGAL DESCRIPTION - STORM SEWER EASEMENT:

THE NORTH 20 FEET OF THE WEST 20 FEET, LOT 1, BLOCK 1, OAK PARK VILLAGE FIRST ADDITION IN CEDAR RAPIDS, LINN COUNTY, IOWA.

SAID PARCEL CONTAINS 400 SQ. FT., 0.009 ACRE, SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

SURVEY LEGEND

- FD. SURVEY MONUMENT AS NOTED
- EASEMENT LINE
- EXISTING LOT LINE

ENGINEER:

JOEL GROSS, P.E.
HALL & HALL ENGINEERS INC.
1860 BOYSON ROAD
HIAWATHA, IOWA 52233
319-362-9548

SURVEY PREPARED FOR:

CITY OF CEDAR RAPIDS

OWNER:

OAK PARK ASSOCIATES

9969-15-7

Project Number:

Sheet:

1 of 1

Scale:

1"=40'

Field Book No:

FRK

Date:

8/23/16

Sheet Title:

EXHIBIT

STORM SEWER EASEMENT

PART OF LOT 1, BLOCK 1, OAK PARK VILLAGE FIRST ADDITION IN

CEDAR RAPIDS, LINN COUNTY, IOWA

HALL & HALL ENGINEERS, INC.

Leaders in Land Development Since 1953

1860 BOYSON ROAD, HIAWATHA, IOWA 52233

PHONE: (319) 362-9548 FAX: (319) 362-7595

CIVIL ENGINEERING • LANDSCAPE ARCHITECTURE

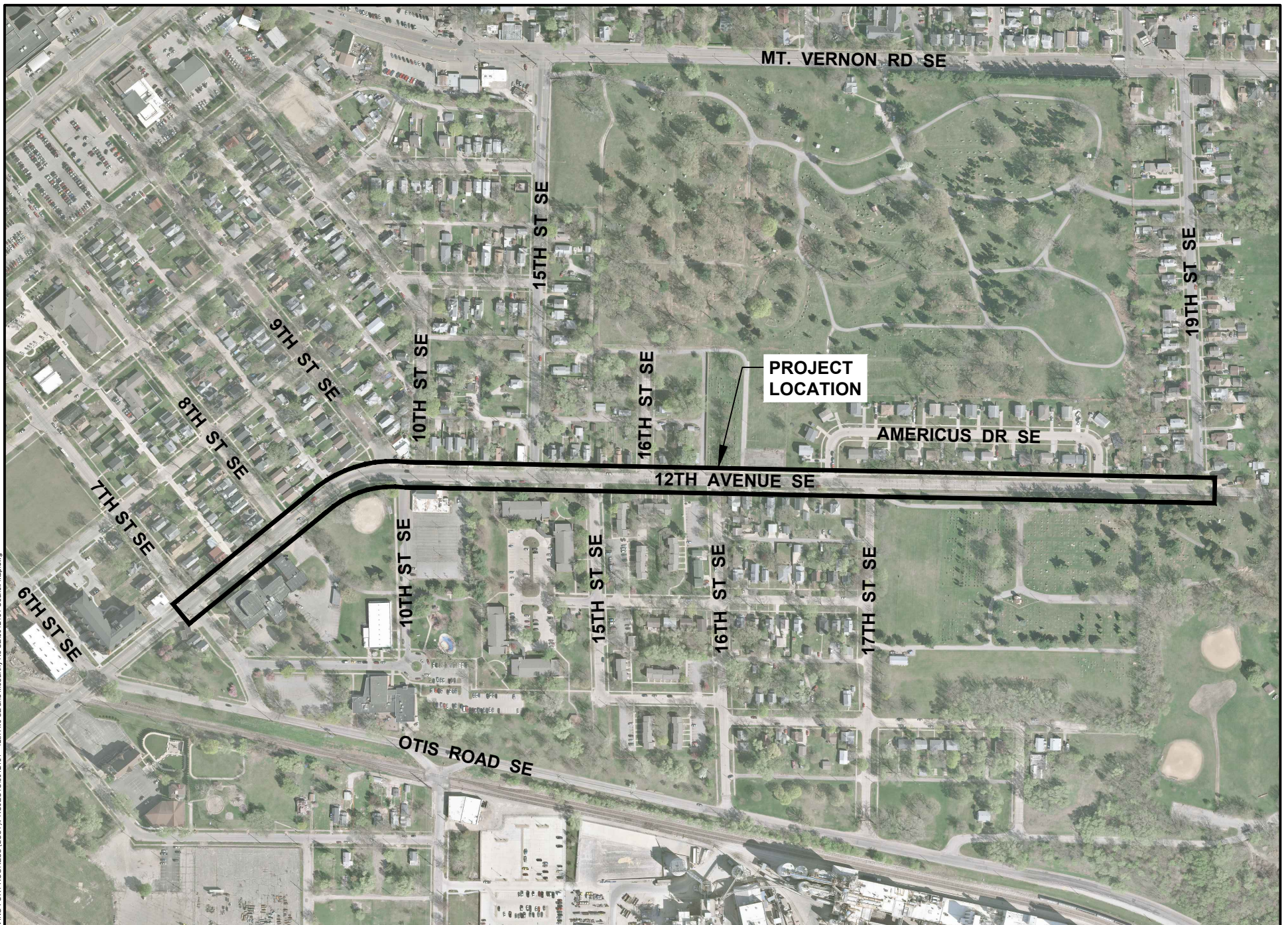
LAND SURVEYING • LAND DEVELOPMENT PLANNING

www.halleng.com

Designed by:DLK

Drawn by:DLK

Checked by:





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: Amanda Vande Voorde

Phone Number/Extension: 5994

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

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Purchase Agreement in the amount of \$470 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from Kim Kacere for land located at 1126 7th Street SE in connection with the 12th Avenue SE Roadway and Utility Improvement from 7th Street SE to 400' east of 19th Street SE project (**Paving for Progress**)

CIP/DID #3012131-00

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

Background:

The right-of-way and Temporary Grading Easement for Construction are required to accommodate the proposed 12th Avenue SE Roadway and Utility Improvement from 7th Street SE to 400' east of 19th Street SE project. Improvements include street paving, sidewalks, installation of a retaining wall, and adjustments to water and sewer structures. The project will utilize the Complete Streets Policy to develop a multimodal corridor and is funded by the Local Option Sales Tax (SLOST), approved for maintenance, repair and reconstruction of City streets. Compensation amounts proposed are based on comparisons of similar properties to the subject property provided by a qualified appraiser hired by the City.

Action/Recommendation:

The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of \$470 and accepting Warranty Deed and a Temporary Grading Easement for Construction from Kim Kacere.

Alternative Recommendation:

Do not proceed with acquiring the proposed right-of-way and Temporary Grading Easement for Construction and direct City staff to abandon or reconfigure of the 12th Avenue SE Roadway and Utility Improvement project.

Time Sensitivity: Normal

Resolution Date: October 25, 2016

Budget Information: 301/301000/3012131 SLOST

Local Preference Policy: NA

Explanation: Local Preference Policy does not apply to the acquisition of right-of-way.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need for right-of-way and a Temporary Grading Easement for Construction exists in order to accommodate the proposed facilities, and

WHEREAS, Kim Kacere, 1127 8th Street SE, Cedar Rapids, Iowa 52403, OWNER of the real property known and described as:

See Attached Acquisition Plat

agreed to convey the necessary right-of-way and a Temporary Grading Easement for Construction at 1126 7th Street SE, to the City of Cedar Rapids for consideration as follows:

Right-of-Way	\$132
Temporary Easement	\$38
Damages	\$300
TOTAL	<hr/> \$470

, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the right-of-way and a Temporary Grading Easement for Construction in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for 12th Avenue SE Roadway and Utility Improvement from 7th Street SE to 400' east of 19th Street SE project (Fund 301, Dept ID 301000, Project 3012131, SLOST),

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

BE IT FURTHER RESOLVED that the Purchase Agreement and the Temporary Grading Easement for Construction are hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director be authorized to issue payment per the Allocation of Proceeds, and

BE IT FURTHER RESOLVED that the Warranty Deed and Groundwater Hazard Statement from Kim Kacere 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

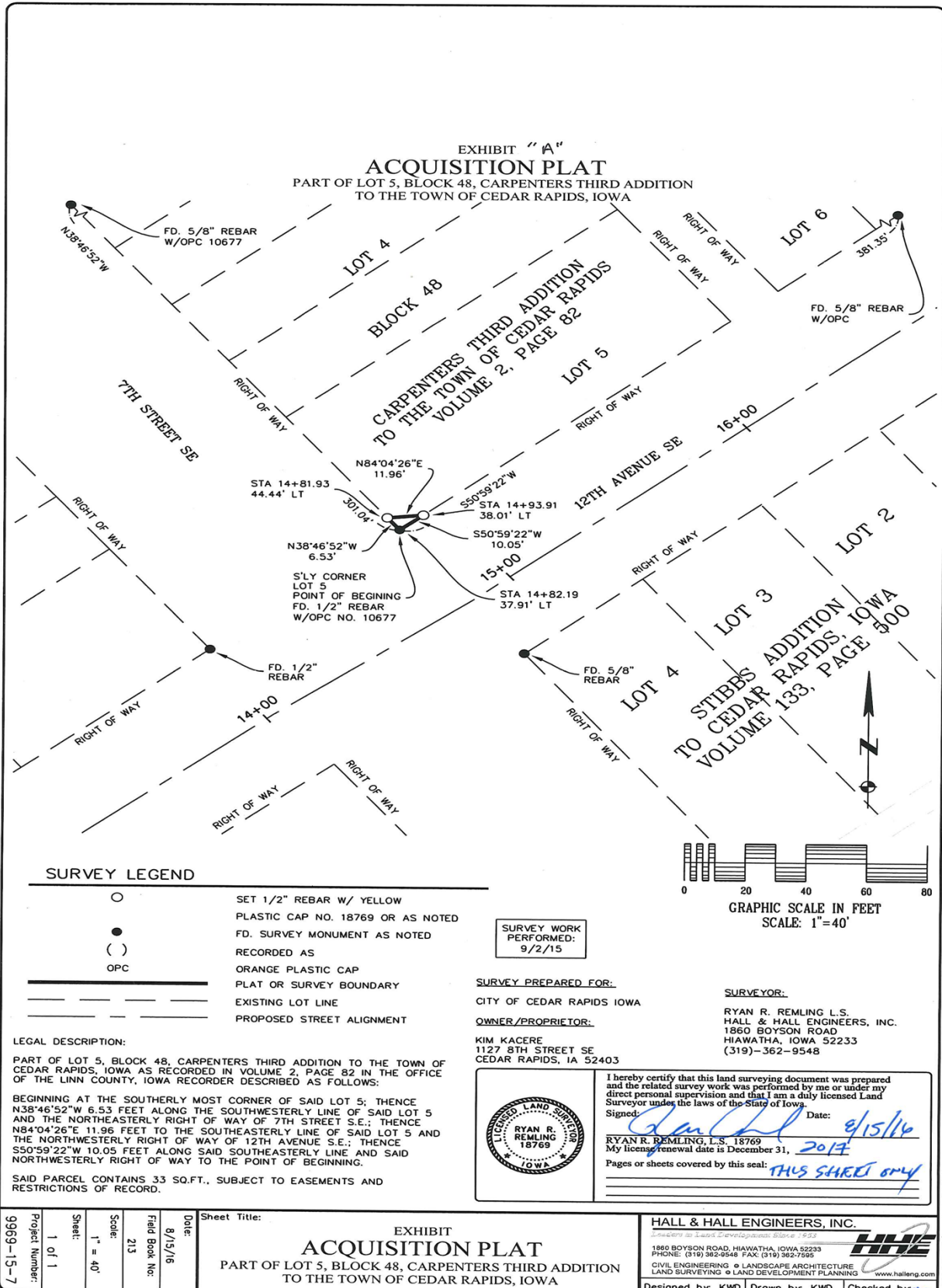
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MayorSignature

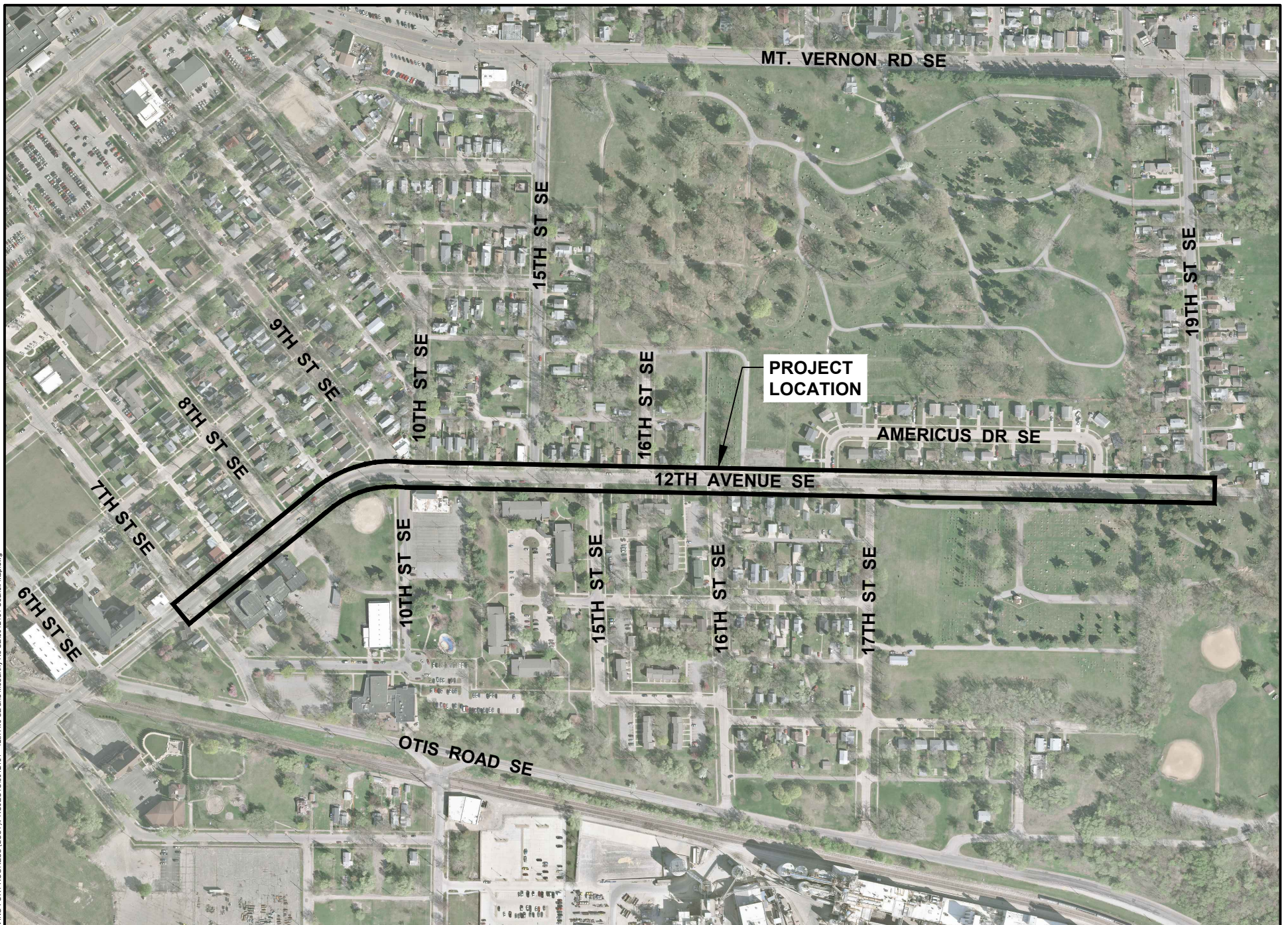
Attest:

ClerkSignature

LEG_TABLED_TAG



CAD File: I:\Projects\9900\9969 Cedar Rapids\9969-15-7 Q01 KACERE PARCEL.dwg Date Plotted: Aug 15, 2016 - 1:00pm Plotted By: RYAN-REMLING





Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Sarah Cook
E-mail Address: s.cook2@cedar-rapids.org

Phone Number/Extension: 5875

Alternate Contact Person: Rita Rasmussen
E-mail Address: r.rasmussen@cedar-rapids.org

Phone Number/Extension: 5807

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Purchase Agreement in the amount of \$386 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from West Side Property 103, LLC from vacant land located south of 519 Walford Road and north of 10950 high Life Court SW in connection with the 6th Street SW from Linn County Line to Capital Drive Improvements project (**Paving for Progress**).

CIP/DID #3012130-00

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

Background:

The City Council approved funding towards the 6th Street SW from Linn County Line to Capital Drive Improvements project.

The right-of-way and easement are required to accommodate the proposed roadway and storm sewer improvements. Compensation amounts proposed are based on comparisons of similar properties to the subject property provided by a qualified appraiser hired by the City.

Action/Recommendation:

The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of \$386 and accepting a Warranty Deed and Temporary Grading Easement for Construction from 6th Street SW from Linn County Line to Capital Drive Improvements project.

Alternative Recommendation:

Do not proceed with acquiring the proposed right-of-way and temporary grading easement for construction and direct City staff to abandon or reconfigure the roadway improvements.

Time Sensitivity: Normal

Resolution Date: October 25, 2016

Budget Information: 301/301000/3012130

Local Preference Policy: NA

Explanation: Local Preference Policy does not apply to the acquisition of right-of-way.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need for additional right-of-way and a Temporary Grading Easement for Construction exists in order to accommodate the proposed facilities, and

WHEREAS, West Side Property 103, LLC, 4201 16th Avenue SW, Cedar Rapids, Iowa 52404, OWNER of the real property known and described as:

See Attached Acquisition Plat

has agreed to convey the necessary right-of-way and Temporary Grading Easement for Construction from vacant land located south of 519 Walford Road and north of 10950 High Life Court SW, to the City of Cedar Rapids for consideration as follows:

Right-of-Way	\$217
Temporary Easement	\$169
TOTAL	<hr/> \$386

, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the right-of-way and temporary grading easement for construction in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the 6th Street SW from Linn County Line to Capital Drive Improvements project (Fund 301, Dept ID 301000, Project 3012130, SLOST),

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

BE IT FURTHER RESOLVED that the Purchase Agreement and the Temporary Grading Easement for Construction are hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director be authorized to issue payment per the Allocation of Proceeds, and

BE IT FURTHER RESOLVED that the Warranty Deed and Groundwater Hazard Statement from West Side Property 103, LLC be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

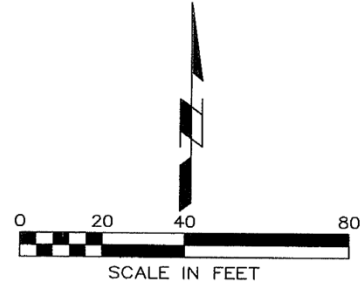
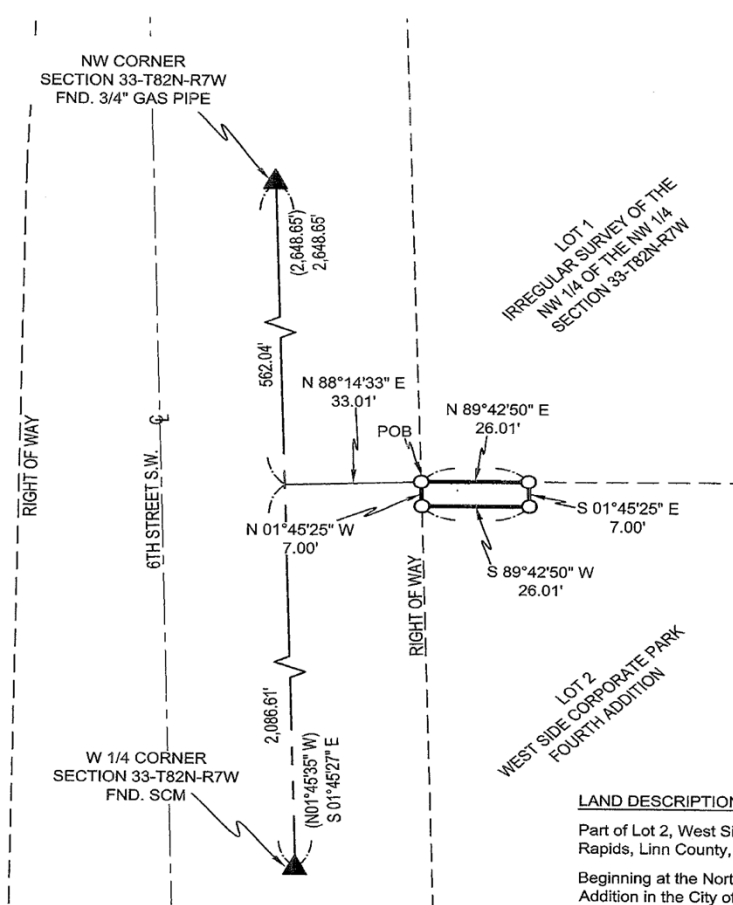
Attest:

ClerkSignature

LEG_TABLED_TAG

ACQUISITION PLAT

PART OF THE LOT 2, WEST SIDE CORPORATE PARK 4TH ADDITION IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA



AREA: 182 SQ. FT.
SURVEY WORK PERFORMED: 04-29-2015

OWNER:
WEST SIDE PROPERTY 103 LLC
4201 16TH AVENUE S.W.
CEDAR RAPIDS, IOWA 52404

SURVEY REQUESTED BY:
CITY OF CEDAR RAPIDS
101 FIRST STREET S.E.
CEDAR RAPIDS, IOWA 52401

SURVEYOR / CONTACT:
WADE D. WAMRE, PLS
SHIVE-HATTERY, INC
316 SECOND ST. SE, SUITE 500
CEDAR RAPIDS, IA 52401
319-364-0227
wwamre@shive-hattery.com

LAND DESCRIPTION:

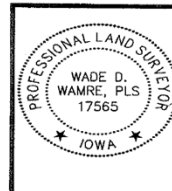
Part of Lot 2, West Side Corporate Park Fourth Addition in the City of Cedar Rapids, Linn County, Iowa more particularly described as follows:

Beginning at the Northwest corner of Lot 2, West Side Corporate Park 4th Addition in the City of Cedar Rapids, Linn County, Iowa; Thence N 89°42'50" E along the North line of said Lot 2 a distance of 26.01 feet; Thence S 01°45'25" E and parallel with the West line of said Lot 2 a distance of 7.00 feet; Thence S 89°42'50" W and parallel to said North line to said West line a distance of 26.01 feet; Thence N 01°45'25" W along said West line to the Point of Beginning a distance of 7.00 feet.

Said parcel contains 182 SQ.FT., subject to easements and restrictions of record.

SURVEY LEGEND

POC POINT OF COMMENCEMENT	POINT OF BEGINNING
RECORDED AS	SET 5/8" REBAR W/CAP NO. 17565
SECTION CORNER FOUND AS NOTED	EXISTING LOT LINE
SECTION LINE	PROPERTY LINE



I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the Laws of the State of Iowa.

Signature: *Wade D. Wamre* Date: 3/4/16

WADE D. WAMRE, PLS
License number: 17565
My license renewal date is December 31, 2016
Pages or sheets covered by this seal: 1

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ARCHITECTURE + ENGINEERING
Iowa | Illinois | Missouri
<http://www.shive-hattery.com>

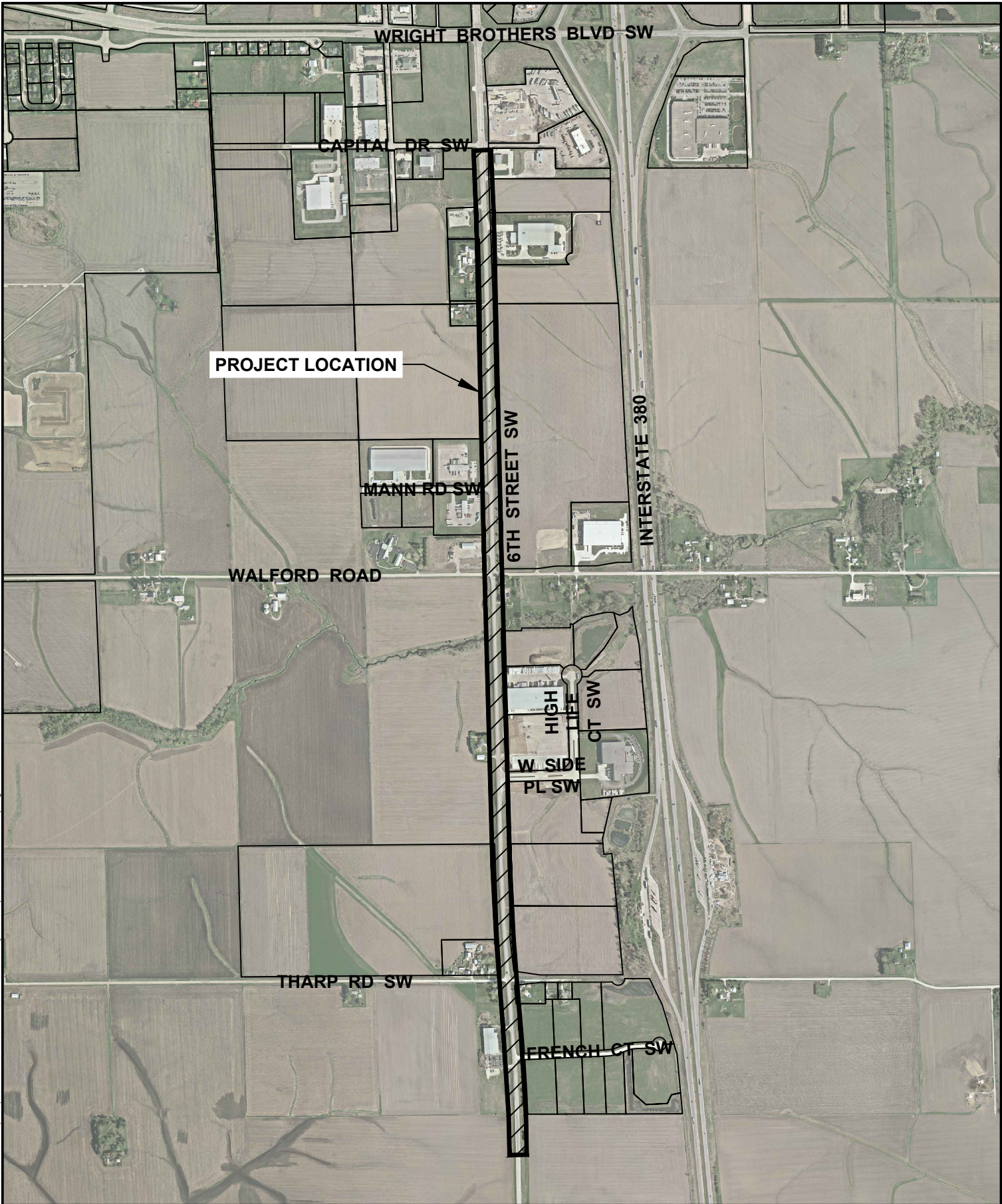
ACQUISITION PLAT
PART OF LOT 2, WEST SIDE CORPORATE PARK FOURTH ADDITION
IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA

PROJECT NO.
2151340

DATE	9-25-2015	SCALE	1"=40'
DRAWN	cen	FIELD BOOK	1259
APPROVED	<i>Wamre</i>	REVISION	

SHEET NO.

1 OF 1



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



**6TH STREET SW IMPROVEMENT PROJECT FROM
400'± SOUTH OF LINN - JOHNSON COUNTY LINE
TO CAPITAL DRIVE SW**



0 FEET 1250



Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

Presenter at Meeting: Paula Mitchell

Phone Number/Ext.: 319 286-5852

E-mail Address: p.mitchell@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 Real Estate Exchange Agreement with Interstate Power and Light Company and authorizing execution of Special Warranty Deeds for City-owned properties at 402, 404, 408 and 413 H Avenue NW and 816, 820, 824, 828 and 908 4th Street NW, and acceptance of a General Warranty Deed for property at the intersection of Glass and Wenig Road NE.

CIP/DID #DISP-0001-2015

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

Background:

On July 28, 2015, City Council authorized staff to proceed with negotiating a development agreement for disposition of properties located at 402, 404, 408, and 413 H Avenue NW and 816, 820, 824, 828, and 908 4th Street NW pursuant to a request from Interstate Power and Light Company (Alliant Energy) to acquire City-owned parcels and adjacent right of way in the Northwest quadrant for construction of a new electrical utility substation. The proposed substation would serve portions of the near Northwest and near Southwest quadrants of Cedar Rapids, servicing current load and providing capacity for load growth expected to result from future development and redevelopment in these areas. The request specifically includes:

- Parcels located at 402, 404, 408, and 413 H Avenue NW
- Parcels located at 816, 820, 824, 828 and 908 4th Street NW
- A portion of H Avenue right of way to be vacated
- Intervening 10 foot alley to be vacated.

Notice was published in the Gazette on May 2, 2015 that the City was considering disposition of these parcels to Alliant, and that competitive proposals would be considered. A public hearing was held on May 12, 2015 to consider the disposition. No additional proposals were received as of the June 2, 2015 submittal deadline.

The requested parcels and right of way are shown in the map attached to this memo. Current zoning for this area is I-1 and RMF-2. The proposed site is approximately 2 acres in size and is located in close proximity (within approximately 200 feet) of a transmission line that will provide the tap source for the proposed substation. This proximity provides several benefits, including reduced construction cost, minimizes right of way needed, and minimizes visual impacts to the neighborhood resulting from a need for larger transmission lines as the site moves further away from a viable tap source. Parcels are located in the 100-year flood plain and carry both CDBG use and 100-year flood plain deed restrictions.

This is a permitted transfer, provided the City and the developer can satisfy the process to mitigate future flood risk and secure release of the 100 year flood plain deed restrictions. This can be achieved by elevating the substation above the level of the 100-year flood plain. In addition, should the substation be threatened by future flooding, the developer has indicated it would be possible to temporarily remove the sub-station from service and transfer the load to backup facilities.

It has been proposed that the mechanism for satisfying CDBG use restrictions be a land swap, which is allowable so long as the land is conveyed for a public purpose (including provision of necessary utility services) and the land the City receives in exchange is of equal or greater value than the land being conveyed and also meets a public purpose. In this scenario, the City proposes to convey the subject properties, which are valued by the City Assessor at \$111,800, in exchange for property located on the NW corner of Wenig Road NE and Glass Road NE, valued at \$130,000 by an appraisal. The Glass Road property is needed by the City for a planned water tower project, satisfying the "public purpose" requirement.

As noted above, this site was selected in part to minimize visual impacts from overhead transmission lines. The development agreement further addresses appropriate measures to ensure proper screening from adjacent residential areas. Alliant representatives attended the May 28 meeting of the NW Neighbors neighborhood association meeting to discuss the proposed project and answer questions. Neighborhood association representatives indicate that there was no opposition voiced at the meeting; however the neighborhood has interest in remaining involved as design concepts are developed. The timeline for construction is approximately 5-10 years, depending upon capacity needs driven by development.

A Real Estate Exchange Agreement has been negotiated with the following terms:

1. Exchange for property located at the NW Corner of Glass Road and Wenig Road NW.
2. Compliance with local flood plain ordinance, and with CDBG deed restrictions requiring flood-proofing and completion of a flood mitigation plan.
3. City to initiate vacation of requested Right of Way; Developer to pay application fee and closing cost for vacation.
4. Developer responsible to initiate re-zoning of parcels prior to construction.
5. City to have right of first refusal in the event Developer does not proceed with development of the proposed substation.
6. Incorporation of design to minimize impacts to surrounding neighborhood, including appropriate buffering/screening.
7. Developer to hold a minimum of one neighborhood meeting at the design stage and make reasonable efforts to address neighborhood feedback.
8. The City will pay 50% of the cost to install a required sidewalk on the Glass and Wenig Road property, with the City's share estimated at \$8,213.

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

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

Time Sensitivity: N/A

Resolution Date: October 25, 2016

Budget Information:

The City's share of the sidewalk installation and incidental closing costs will be paid with Water CIP funds.

Local Preference Policy: NA

Recommended by Council Committee: Yes

Explanation:

The Development Committee of City Council reviewed and recommended advancing this request at its April 15, 2015 meeting.

Map of Requested Parcels



Legend

- Construction Study Area
- Requested City Properties
- Requested ROW

City of Cedar Rapids
Community Development & Planning
101 First Street SE
Cedar Rapids, Iowa 52401
www.Cedar-Rapids.org



RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on July 28, 2015 by Resolution No. 1127-07-15, the City Council authorized negotiation of an Agreement for disposal of City owned properties located at 402, 404, 408, and 413 H Avenue NW and 816, 820, 824, 828, and 908 4th Street NW, and

WHEREAS, notice was published in the Gazette on May 2, 2015 that the City was considering the disposition of the subject properties and would entertain proposals for redevelopment, and

WHEREAS, whereas a Public Hearing was held on May 12, 2015, to consider the disposition of subject City-owned properties, and

WHEREAS, a single proposal was received as of the proposal deadline of June 2, 2015, from Interstate Power and Light Company to construct an electrical substation serving the Northwest and Southwest quadrants of Cedar Rapids, and

WHEREAS, the City Council has determined that the proposal provides an overall community benefit by providing for the delivery of electrical utility services to the community, and

WHEREAS, the parties have now agreed to the terms of a Real Estate Exchange Agreement which provides for the exchange of the subject City-owned parcels, valued by the City Assessor at \$111,000, for a parcel at the Northwest corner of Wenig Road and Glass Road NE valued by an appraisal at \$130,000,

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

1. The City Manager and City Clerk, or their designees, are authorized to execute a Real Estate Exchange Agreement with Interstate Power and Light Company for the exchange of City-owned properties at located 402, 404, 408, and 413 H Avenue NW and 816, 820, 824, 828, and 908 4th Street NW for a property located at the Northwest Corner of Wenig Road and Glass Road NE, and to do all things reasonably necessary to effectuate this Resolution and Agreement.
2. The City Manager and City Clerk, or their designees, are authorized to execute Special Warranty Deeds effectuating the conveyance of City-owned properties at 402, 404, 408, and 413 H Avenue NW and 816, 820, 824, 828, and 908 4th Street NW to Interstate Power and Light Company and that the Resolution and deeds be recorded in the office of the Linn County, Iowa Recorder.

3. The City Manager and City Clerk, or their designees, are authorized to accept a deed from Interstate Power and Light Company, effectuating the conveyance of a parcel located at the Northwest Corner of Wenig Road and Glass Road NE, as legally described in the Real Estate Exchange agreement.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5141

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

Phone Number/Extension: 5153

Description of Agenda Item: REGULAR AGENDA

REPORT ON BIDS:

Bids were received in the office of the Iowa Department of Transportation on October 18, 2016 for the Bridge Replacement - McCloud Place NE over McCloud Run project (estimated cost is \$1,200,000). A report of bids received from the City officer conducting the bid opening is attached.

CIP/DID #305031-03

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

Background:

The 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 railroad tracks and Center Point Road will also be reconstructed, and the existing 16" water main will be relocated to north of the new bridge. 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 Engineer's opinion of probable cost.

Action/Recommendation: Noted on attached bid report.

Alternative Recommendation: None

Time Sensitivity: Normal

Resolution Date: None

Budget Information: 305/305000/305031 (NA)

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA



October 18, 2016

City Council
City of Cedar Rapids

RE: Report on bids as read for the Bridge Replacement - McCloud Place NE over McCloud Run, Contract Number 305031-03 (IDOT No. TPA-U-1187-(783)-81-57)

Dear City Council:

Bids were received in the office of the Iowa Department of Transportation, Ames, Iowa on October 18, 2016 for the Bridge Replacement - McCloud Place NE over McCloud Run project as follows:

Iowa Bridge & Culvert, L.C., Washington, IA	\$1,187,312.90
Peterson Contractors, Inc., Reinbeck, IA	\$1,402,008.58
Taylor Construction, Inc., New Vienna, IA	\$1,817,146.82

The engineers cost opinion for this work is \$1,200,000. It is recommended the bids be reviewed by City staff and an action to award or not be presented separately for Council consideration.

Sincerely,

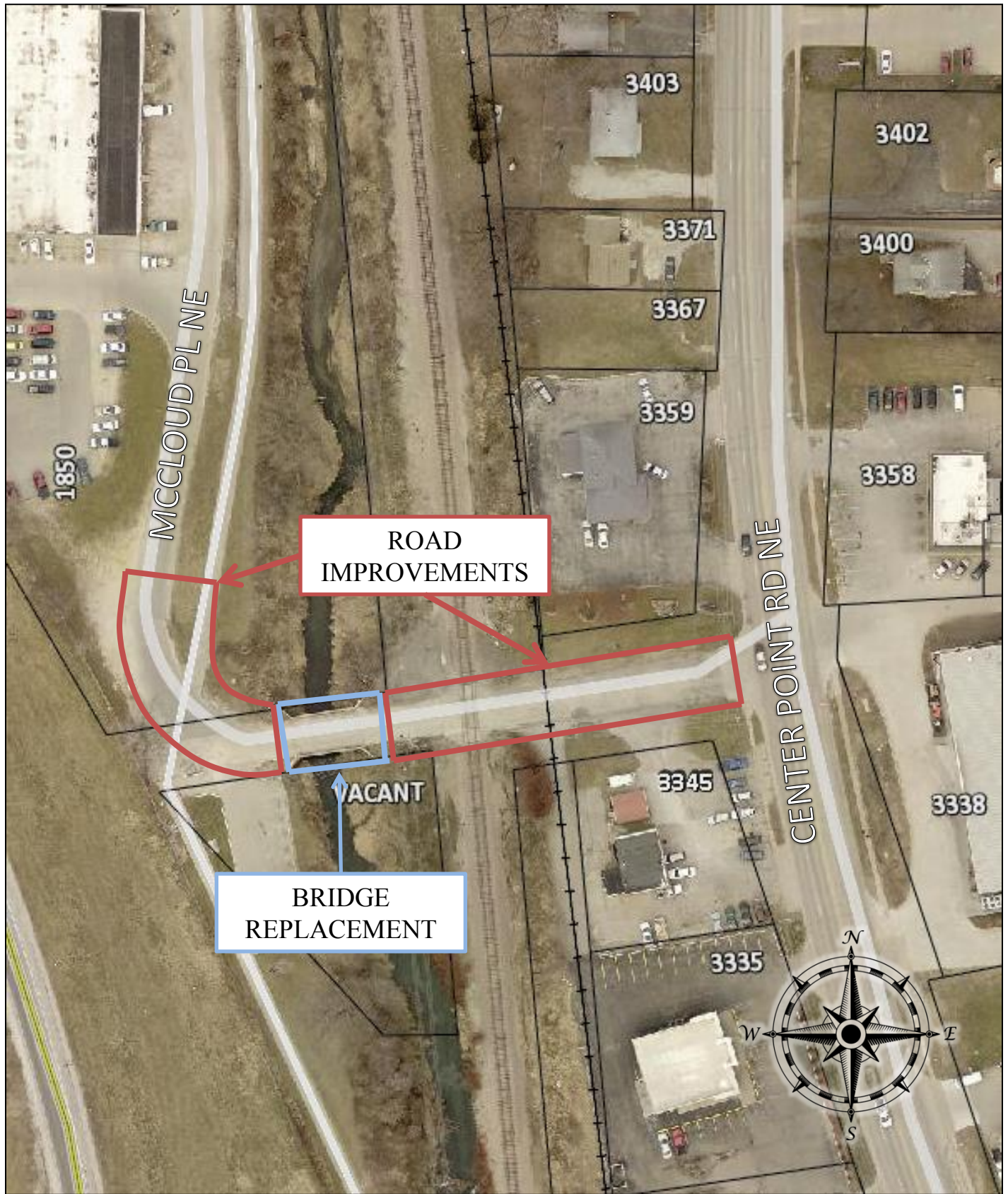
THE CITY OF CEDAR RAPIDS PUBLIC WORKS DEPARTMENT

A handwritten signature in blue ink, appearing to read "Doug Wilson", with a long horizontal line extending to the right.

Doug Wilson, P.E.
Paving for Progress Program Mgr.

DFW/cap

cc: Jennifer L. Winter, P.E. Public Works Director
Nathan Kampman, P.E., City Engineer





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: ORDINANCES – Second and possible Third Readings

Ordinance adopting signage regulations for the Northtowne Market Development located between Council Street NE and Rockwell Drive NE on the south side of Blairs Ferry Road NE as requested by Hunter Companies, LLC.

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 recommend approval of the Second and possible Third Reading.

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

ORDINANCE NO. LEG_NUM_TAG

ORDINANCE ESTABLISHING SIGNAGE REGULATIONS
FOR THE NORTHTOWNE MARKET DEVELOPMENT BETWEEN COUNCIL STREET NE
AND ROCKWELL DRIVE NE ON THE SOUTH SIDE OF BLAIRS FERRY ROAD NE

WHEREAS, the City Council approved rezoning for property owned by Hunter Companies, LLC known as the Northtowne Market and located between Council Street NE and Rockwell Drive NE on the south side of Blairs Ferry Road NE to PUD-1, Planned Unit Development One Zone District; and

WHEREAS, Chapter 32 of the City's Municipal Code, the Zoning Ordinance gives City Council the authority to establish regulations for properties zoned PUD-1, Planned Unit Development One Zone District; and

WHEREAS, the Cedar Rapids City Council wishes to establish regulations for signage for the Northtowne Market Development; and

WHEREAS, Hunter Companies, LLC has submitted a Master Signage Plan showing the general location of the off-premise directional signs for the overall development, and

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

Section 1. The regulations in Subsection-32.06-Signs in Chapter 32 of the City's Municipal Code, the Zoning Ordinance for the C-2, Community Commercial Zone District and the C-3, Regional Commercial Zone District and all other applicable sign regulations in Subsection-32.06-Signs shall apply for the Northtowne Market Development 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 requiring a permit will be allowed unless approved by the City. Developer has discretion to reject signs which do not require a permit from the City.
5. No portable flashing, moving lights or exposed tubular type signs shall be permitted.
6. Future contiguous parcels added to Northtowne Market Development rezoned to PUD-1, Planned Unit Development One Zone District to be subject to these sign regulations.
7. Requested variances to sign regulations to be acted on by City's Board of Adjustment.

Section 2. The attached Northtowne Market Master Signage Plan (Exhibit 'A') is adopted as a part of these regulations.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

NORTHTOWNE MARKET DEVELOPMENT MASTER SIGNAGE PLAN

**JOB DESCRIPTION:**DESIGN #: PM-1786 VER. #: 2

DATE: 9-27-16 DRAWN BY: AM

SALES: PAT McALLISTER

JOHN HUNTER COMPANIES

LOCATION: BLAIRS FERRY RD

CEDAR RAPIDS, IA

DESIGN APPROVED BY:

DATE APPROVED:

100

DM7E: _____