

“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, November 15, 2016 at 4:00 PM in the Council Chambers, 3rd Floor, City Hall, 101 First Street SE, Cedar Rapids, Iowa, to discuss and possibly act upon the matters as set forth below in this tentative agenda. (*Please silence mobile devices.*)

A G E N D A

- ❖ Invocation
- ❖ Pledge of Allegiance
- ❖ Proclamations/Presentations
 - ❖ Proclamation – World Pancreatic Cancer Day (Diane Rambousek, Brittany Oglesby and Kevin Keating)
 - ❖ Proclamation – Civil Air Patrol Week (Maj. J. Francisco Molina, Col. Anita Elliott, Capt. Rick Lewis, Lt. Robert Wendel, Andrew J. Kuehl and Logan J. Kuehl)
 - ❖ Presentation – National Czech & Slovak Museum and Library Update (Gail Naughton)

PUBLIC HEARINGS

1. A public hearing will be held 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 (Jennifer Winter). CIP/DID #43-17-012
 - a. First Reading: Ordinance 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.
 - b. First Reading: Ordinance 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.

2. A public hearing will be held to consider granting a change of zone for property at 116 15th Street NE from R-3D, Two Family Residence Zone District, to C-1, Mixed Neighborhood Convenience Zone District, as requested by Cameron S. West (Dave Houg). CIP/DID #RZNE-023857-2016
 - a. First Reading: Ordinance granting a change of zone for property at 116 15th Street NE from R-3D, Two Family Residence Zone District, to C-1, Mixed Neighborhood Convenience Zone District, as requested by Cameron S. West.
3. A public hearing will be held to consider granting a change of zone with a Preliminary Site Development Plan for properties at 4625 and 4497 Tower Terrace Road NE from C-MU, Commercial Mixed Use Zone District, and A, Agriculture Zone District, to C-3, Regional Commercial Zone District, as requested by HJD Investments, L.L.C. (Dave Houg). CIP/DID #RZNE-023801-2016
 - a. First Reading: Ordinance granting a change of zone with a Preliminary Site Development Plan for properties at 4625 and 4497 Tower Terrace Road NE from C-MU, Commercial Mixed Use Zone District, and A, Agriculture Zone District, to C-3, Regional Commercial Zone District, as requested by HJD Investments, L.L.C.
4. A public hearing will be held to consider the vacation of a 0.9-acre utility easement and a 5-foot recreational easement located at 1201 Blairs Ferry Road NE as requested by Hunter Companies, LLC (Rita Rasmussen). CIP/DID #EASE-022828-2016
 - a. Resolution vacating a 0.9-acre utility easement and a 5-foot recreational easement located at 1201 Blairs Ferry Road NE as requested by Hunter Companies, LLC.
5. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Edgewood Road NW Intersection Improvements from E Avenue NW to F Avenue NW project (estimated cost is \$530,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #301689-03
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Edgewood Road NW Intersection Improvements from E Avenue NW to F Avenue NW project.
6. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Sinclair Detention Pond – Building Debris Removal and Asbestos Remediation project (estimated cost is \$1,800,000) (Rob Davis). CIP/DID #3316509-70
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Sinclair Detention Pond – Building Debris Removal and Asbestos Remediation project.
7. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the WPCF Primary Sludge Screen Process Improvements project (estimated cost is \$1,090,640) (Bruce Jacobs). CIP/DID #615212-03
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the WPCF Primary Sludge Screen Process Improvements project.

8. 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
 - 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.

9. Motion to approve minutes.
10. Resolution ending the state of emergency relating to the flooding of the City of Cedar Rapids, Iowa in September and October 2016. CIP/DID #ATT000008
11. Resolution authorizing submittal of Annual Urban Renewal Area Report to the Iowa Department of Management for the City's 21 Urban Renewal Areas. CIP/DID #OB163407
12. Resolution authorizing submittal of Tax Increment Financing Indebtedness Certifications to the Linn County Auditor indicating the total debt incurred and revenues collected through June 30, 2016 within each of the City's 21 Urban Renewal Areas. CIP/DID #OB163407
13. Resolution of Support of an application for Workforce Housing Tax Credits through the Iowa Economic Development Authority from Knutson, LLC for the redevelopment of the former Knutson Building at 525 Valor Way SW. CIP/DID #OB1292698
14. Resolution authorizing a Temporary Use Permit until June 15, 2018 for Streb Construction Company, Inc. for a concrete batch plant for property west of Stoney Point Road SW and south of 16th Avenue SW. CIP/DID #PSDP-024006-2016

15. Resolution amending the assessment schedule for one property for the FY 2013 Sidewalk Repair and Ramp Program – Contract No. 1 project. CIP/DID #3017013-01
16. Resolution extending a severance package to employees who would lose their employment with the City of Cedar Rapids through a department reorganization effort. CIP/DID #HR0016
17. Resolution authorizing a 5 percent wage increase for the City Manager according to the terms of his employment contract. CIP/DID #HR0017
18. Resolution setting a public hearing for December 20, 2016 to consider the Resolution of Necessity (Proposed) for the construction of the Wiley Boulevard from 31st Avenue SW to 650 Feet North of 29th Avenue SW Roadway Improvements project. CIP/DID #301627-00
19. Motion setting a public hearing date for:
 - a. December 6, 2016 – to consider the vacation and disposition of public ways and grounds in and to the property described as a 10-foot by 140-foot parcel of excess City-owned right-of-way located easterly of and adjacent to 1616 6th Street SW and 602 18th Avenue SW as requested by Children on First, Inc. CIP/DID #ROWV-023835-2016
20. Motions setting public hearing dates and directing publication thereof, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by posting notice to bidders as required by law, and authorizing City officials or designees to receive and open bids and publicly announce the results for:
 - a. December 6, 2016 – 2017 Tree and Vegetation Removal project, with bid opening December 7, 2016 (estimated cost is \$80,000). **(Paving for Progress)** CIP/DID #301990-10
 - b. December 6, 2016 – 4th Street Railroad Right-of-Way Corridor Trackage Removal project, with bid opening December 7, 2016 (estimated cost is \$478,000). CIP/DID #3012062-04
21. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
 - a. 3rd Street Convenience, 216 3rd Street SE.
 - b. Aldi #61, 5425 Blairs Forest Boulevard NE.
 - c. Aldi #62, 1860 Edgewood Road SW.
 - d. Beijing Chinese Restaurant, 421 Edgewood Road NW.
 - e. Country Inn & Suites by Carlson, 4444 Czech Lane NE.
 - f. Hy-Vee – Marion, 3600 Highway 151, Marion (5-day license for an event at Veterans Memorial Ballroom, 50 2nd Avenue Bridge, on November 26, 2016).
 - g. Hy-Vee Food Store #2, 279 Collins Road NE.
 - h. Jim's Foods, 812 6th Street SW.
 - i. Kum & Go #520, 2604 16th Avenue SW.
 - j. New Pioneer Food Co-op, 3338 Center Point Road NE.
 - k. Outback Steakhouse, 3939 1st Avenue SE.
 - l. Red Frog, 88 16th Avenue SW (transfer to Teamsters Local Union #238, 5000 J Street SW, for an event on November 15-21, 2016).
 - m. Stadium Lounge Bar & Grill, 957 Rockford Road SW.
 - n. Vito's on 42nd, 4100 River Ridge Drive NE.
 - o. Williams Boulevard Amoco, 2601 Williams Boulevard SW.
 - p. Willy Woodburns Cafe, 232 16th Avenue SW.

22. Resolutions approving:
- Payment of bills. CIP/DID #FIN2016-01
 - Payroll. CIP/DID #FIN2016-02
 - Transfer of funds. CIP/DID #FIN2016-03
23. Resolution appointing the following individual:
- Appointing Anthony DeLaney (effective through June 30, 2018) to the Medical Quarter Design Review Technical Advisory Committee. CIP/DID #OB525028
24. Resolutions approving the special event applications for:
- Fire & Ice Festival: Pre-Parade Activities (includes road closures) on December 3, 2016. CIP/DID #SPEC-006078-2016
 - Fire & Ice Festival: Holiday DeLight Parade (includes road closures) on December 3, 2016. CIP/DID #SPEC-006073-2016
25. Resolutions approving assessment actions:
- Intent to assess – Solid Waste & Recycling – clean-up costs – four properties. CIP/DID #SWM-014-16
 - Levy assessment – Solid Waste & Recycling – clean-up costs – five properties. CIP/DID #SWM-011-16
 - Intent to assess – Water Division – delinquent municipal utility bills – 40 properties. CIP/DID #WTR111516-001
 - Levy assessment – Water Division – delinquent municipal utility bills – 9 properties. CIP/DID #WTR101116-001
26. Resolutions accepting subdivision improvements, approving Maintenance Bonds and/or authorizing reimbursements:
- Portland Cement Concrete pavement in Oakridge Estates Fourth Addition and 4-year Maintenance Bond submitted by City Wide Construction Corporation in the amount of \$143,893.22. CIP/DID #FLPT-022296-2015
 - Water system improvements installed in Wilderness Estates 9th Addition and 2-year Maintenance Bond submitted by Bushman Excavating, Inc. in the amount of \$19,549. CIP/DID #2015080-01
 - Water system improvements installed for Thompson Truck and Trailer off 6th Street SW and 2-year Maintenance Bond submitted by Schrader Excavating and Grading Co. in the amount of \$63,155. CIP/DID #2016055-01
27. Resolutions accepting projects, approving Performance Bonds and/or authorizing final payments:
- Bridge Guardrail Post Repair Located on the J Street SW Bridge Over U.S. Highway 30 project and 4-year Performance Bond submitted by Anne Duffield Construction, Inc. (original contract amount was \$8,860; final contract amount is \$8,860). CIP/DID #305133-02
 - Environmental Remediation and Demolition Services, final payment in the amount of \$5,774.50 and 2-year Performance Bond submitted by D.W. Zinser Company (original contract amount was \$111,990, final contract amount is \$115,490). CIP/DID #PUR0516-206
 - Morgan Creek Estates 1st Addition Detention Basin Improvements project and 4-year Performance Bond submitted by Ricklefs Excavating, Ltd. (original contract amount was \$19,650; final contract amount is \$17,699.56). CIP/DID #304437-02

- d. Jupiter Avenue NW West of Wiley Boulevard Drainage Improvements project, final payment in the amount of \$2,822.40 and 4-year Performance Bond submitted by Ricklefs Excavating, Ltd. (original contract amount was \$58,690; final contract amount is \$56,448). CIP/DID #304440-02
 - e. Veterans Memorial Stadium 2014 Storm Sewer Improvements – Phase 1 project, final payment in the amount of \$3,261.43 and 4-year Performance Bond submitted by Iowa State Contractors, Inc. (original contract amount was \$68,800; final contract amount is \$65,228.60). CIP/DID #314338-03
 - f. Veterans Memorial Stadium 2014 Storm Sewer Improvements – Phase 2 project, final payment in the amount of \$11,604.20 and 4-year Performance Bond submitted by Iowa State Contractors, Inc. (original contract amount was \$219,000; final contract amount is \$232,084.10). CIP/DID #314338-04
28. Resolution approving a final plat:
- a. Westdale Fifth Addition to Cedar Rapids, Linn County, Iowa for land located at 2700 Edgewood Road SW. CIP/DID #FLPT-023076-2016
29. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Payment of \$70,368 to the United States Treasury for the 2016 Affordable Care Act Transitional Reinsurance Contribution due January 17, 2017. CIP/DID #FIN2016-27
 - b. Purchase of property insurance coverage, including \$100 million in excess flood insurance, through TrueNorth Companies, LC in the amount of \$1,289,718. CIP/DID #FIN2016-28
 - c. Contract with Borst Bros. Const. Inc. for Flood Related River Debris Removal project for the Engineering Division for an amount not to exceed \$77,400. **(Flood)** CIP/DID #PUR1016-077
 - d. Fleet Services Division purchase of three chassis with side loaders from Pat McGrath Chrysler Jeep Dodge Ram Fiat in the amount of \$306,511. CIP/DID #PUR0916-057
 - e. Amendment No. 6 to renew contract with Pomeroy IT Solutions for Avaya network equipment and maintenance for the Information Technology Department for an estimated 18-month amount not to exceed \$100,000 (original contract amount was \$306,111.46; renewal contract amount is \$100,000). CIP/DID #0113-152
 - f. Amendment No. 6 to renew contract with USIC Locating Services, Inc. for fiber locating and marking services for the Information Technology Department for an annual amount not to exceed \$150,000 (original contract amount was \$75,000; renewal contract amount is \$150,000). CIP/DID #0812-061
 - g. Amendment No. 4 to renew contract with General Traffic Controls, Inc. for pedestrian traffic signal heads with countdown display and mounting brackets for the Traffic Engineering Division for an annual amount not to exceed \$75,000 (original contract amount was \$75,000; renewal contract amount is \$75,000). CIP/DID #0912-072
 - h. Reimbursement to Ryan Companies for the street lighting installed surrounding the Cedar Real Estate Group III, LLC development at 201 First Street SE in connection with the First Street SE Street Lighting Pilot Program. CIP/DID #321550-00
 - i. Amendment No. 1 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors specifying an increased amount not to exceed \$15,196 for design services in connection with the 2nd Avenue SE from 1st Street to 7th Street One-Way to Two-Way Conversion project (original contract amount was \$85,884; total contract amount with this amendment is \$101,080). CIP/DID #306253-02

- j. Amendment No. 5 to the Professional Services Agreement with Ament Design specifying an increased amount not to exceed \$85,750 for design services in connection with the 51st Street NE at Council Street NE Reconstruction project (original contract amount was \$152,450; total contract amount with this amendment is \$290,150). CIP/DID #301491-01
- k. Professional Services Agreement with Shoemaker & Haaland Professional Engineers for an amount not to exceed \$384,369 for engineering design services in connection with the Center Point Road NE from J Avenue to Coe Road project. **(Paving for Progress)** CIP/DID #3012094-03
- l. Professional Services Agreement with Foth Infrastructure and Environment, LLC, for an amount not to exceed \$78,062 for engineering design services in connection with the E Avenue NW from Jacolyn Drive to Wiley Boulevard Reconstruction project. **(Paving for Progress)** CIP/DID #3012187-01
- m. Awarding and approving contract in the amount of \$1,187,312.90 bond and insurance of Iowa Bridge & Culvert for Bridge Replacement – McCloud Place NE over McCloud Run project (estimated cost is \$1,200,000). CIP/DID #305031-03
- n. Awarding and approving contract in the amount of \$3,520,000 plus incentive up to \$57,000, bond and insurance of Tricon General Construction for the Sinclair Levee – Pump Station and Detention Basin project (estimated cost is \$5,700,000). CIP/DID #3316509-04
- o. Change Order No. 1 in the amount of \$85,302.41 with Kleiman Construction Inc. for the Parks & Rec ADA Site Improvements project (original contract amount was \$1,620,739; total contract amount with this amendment is \$1,706,041.41). CIP/DID #307303-02
- p. Change Order No. 4 Final deducting the amount of \$151,237.11, plus one additional calendar day, with S.M. Hentges & Sons, Inc. for the Prairie Creek from J Street SW to Cedar River Sanitary Sewer Reconstruction – Phase 2 project (original contract amount was \$3,823,657.76; total contract amount with this amendment is \$3,840,258.19). **(Flood)** CIP/DID #SSD011-04
- q. Change Order No. 7 Final deducting the amount of \$287,179.97 with S.M. Hentges & Sons, Inc. for the Prairie Creek from J Street SW to Cedar River Sanitary Sewer Reconstruction Phase 3 project (original contract amount was \$8,675,135.78; total contract amount with this amendment is \$8,563,126.77). **(Flood)** CIP/DID #SSD011-06
- r. Change Order No. 3 Final deducting the amount of \$142,735.28 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 \$1,880,969.28). **(Flood)** CIP/DID #SSD011-08
- s. Change Order No. 1 in the amount of \$47,888.99 with Tricon General Construction for the WPCF North Ash Lagoon Liner Project (original contract amount was \$1,158,000; total contract amount with this amendment is \$1,205,888.99). CIP/DID #615195-04
- t. Agreement with the U.S. Army Engineer Research and Development Center Coastal and Hydraulics Laboratory in amount not to exceed \$156,400 for removable floodwall risk assessment and operation and deployment study associated with the Cedar River Flood Control System. CIP/DID #3312400-00
- u. Iowa Homeland Security and Emergency Management Division Memorandum of Understanding for the use of seven APX 8000 All-Band P25 portable radios by the Cedar Rapids Division of Iowa Task Force 1. CIP/DID #FIR1016-0018

- v. Iowa Brownfield Redevelopment Program Community Assistance Grant Contract in the amount of \$24,999 with the Iowa Department of Natural Resources to assist with the cost with the removal and disposal of all regulated asbestos-containing material debris from property located at 2204 A Street SW in connection with the Cedar Rapids Flood Control System project. CIP/DID #3313201-00
- w. Grant application to the Iowa Department of Transportation (IDOT) for Iowa State Recreational Trails Program funding for the Edgewood Road NW Multiuse Pathway from O Avenue to Ellis Road. CIP/DID #325008-03
- x. 28E Agreement with Linn County to allow the City of Cedar Rapids to complete assessments on parcels within Linn County on 6th Street SW from Linn County Line to Capital Drive SW Roadway Improvements. **(Paving for Progress)** CIP/DID #3012130-00
- y. Agreement for private redevelopment with T.U.S.K. LLC providing for a Streetscape Property Assessment Grant of \$13,413 for property at 1010 3rd Street SE. CIP/DID #321526-00
- z. Development Agreement with Apache Hose and Belting Company, Inc. for building expansion at 4805 Bowling Street SW. CIP/DID #OB1344382
- aa. Corrective Special Warranty Deed with Kingston Corner LLC for property at 301 2nd Avenue SW. **(Flood)** CIP/DID #OB983052
- ab. Accepting bid in the amount of \$2,500 from James B. and Linda L. Surret and approving a Quit Claim Deed for the disposition of the non-conforming vacant lot located at 380 8th Avenue SW. CIP/DID #PRD-023595-2016

REGULAR AGENDA

- 30. Report on bids for the Czech Village Utility Relocation 16th AVE SW to Landfill project (estimated cost is \$4,000,000) (Rob Davis). CIP/DID #3313530-10
 - a. Resolution awarding and approving contract in the amount of \$3,194,936, plus incentive up to \$8,000, bond and insurance of Rathje Construction Company for the Czech Village Utility Relocation 16th AVE SW to Landfill project (estimated cost is \$4,000,000).
- 31. Presentation and Resolution authorizing execution of a rental agreement for 11 Lanier digital copiers for the following City departments: Animal Control, Building Services, City Manager's Office, Airport, Engineering, Police and Water (Casey Drew and Judy Lehman). CIP/DID #PUR0916-052

ORDINANCES

Second and possible Third Readings

- 32. Ordinance establishing the West Side Wolf Pack V LLC Urban Revitalization Area designation for property at 218 4th Avenue SW and adjacent vacant land. CIP/DID #URTE-0011-2016

First Reading

33. Ordinance amending Chapter 61 of the Municipal Code, Traffic Regulations, relating to parking rates, fees, penalties and hours of operation, and to provide clarification to certain definitions.
CIP/DID #FIN2016-25

PUBLIC INPUT

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

CITY MANAGER COMMUNICATIONS AND DISCUSSIONS

COUNCIL COMMUNICATIONS AND DISCUSSION

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

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

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

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



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Jennifer Winter, P.E.

Phone Number/Extension: 5803

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

Alternate Contact Person: Cara Matteson

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

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held 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.

First Reading: Ordinance 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,

First Reading: Ordinance 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, effective January 1, 2017.

Alternative Recommendation:

Time Sensitivity: Normal

Resolution Date: December 6, 2016

Budget Information:

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: Yes

Explanation: Approved at Infrastructure Committee Meeting 7/19/16

ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE AMENDING CHAPTER 71 (EROSION AND SEDIMENT CONTROL FOR CONSTRUCTION SITES) OF THE MUNICIPAL CODE OF THE CITY OF CEDAR RAPIDS, IOWA, BY REPEALING CERTAIN SUBSECTIONS THEREFROM AND ENACTING SUBSTITUTIONS IN LIEU THERE OF ESTABLISHING A SOIL QUALITY REQUIREMENT.

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

Section 71.02 - Definitions. That section 71.02 of the Municipal Code, City of Cedar Rapids, be modified as follows:

Remove the following definitions due to lack of usage within Chapter 71:

“Building Official” means the Director of Community Development, or Building Trades Manager, or their designee.

“Erosion Control Officer” means the City Engineer, Building Official, or designee.

Use definitions below to replace existing definitions:

“Development” means the improvement or disturbance of land from its existing state by construction activities, including publically-funded improvements.

“Land disturbing activities” means construction activity associated with development to include but not limited to clearing, grading, excavating, filling, compacting, paving, buildings, or exposing earthen material on a site.

“Minor Erosion Control Permit” means a permit issued by the City of Cedar Rapids to engage in land-disturbing activities on a site of greater than one-quarter acre and less than one acre disturbed area, and all new single family dwellings.

Add the following definitions:

“City Public Works Official” means Civil Engineer, City Stormwater Official, or designee.

“City Stormwater Official” means the Stormwater Coordinator, Environmental Specialist – Stormwater, or designee.

“Director” means the Public Works Director.

“Soil Quality Plan” means a method, or group of methods, selected from the Iowa Stormwater Management Manual (Chapter 5, Section 6, Part F) or Topsoil Method as indicated on the Major or Minor Erosion Control Permit, and approved by the Director or designee.

“Topsoil” as defined in the current version of the Iowa Department of Natural Resources National Pollutant Discharge Elimination System General Permit No. 2.

“Topsoil Method” means preserving, stockpiling, and restoring pre-development topsoil (as defined herein) to an average depth of 4”. Sites may be subject to soil testing for performance data collection.

Section 71.03 – Major Erosion Control Permit Required. That section 71.03 (b), (d), (e), and (f) of the Municipal Code, City of Cedar Rapids, be repealed and replaced in kind with the following:

- (b) All major erosion control permits shall be issued by the City Public Works Department upon approval of a completed application for erosion control permit on a form provided by the city. The application shall be signed by the title holder of the site, together with the applicant, if different from the title holder.
- (d) A major erosion control permit application shall include the following:
 - a. A completed application for erosion control permit on a form provided by the City Engineering Department.
 - b. A SWPPP conforming to:
 - i. The requirements of this chapter, and the requirements of General Permit No. 2
 - ii. If a SWPPP for the site has previously been submitted to the city and has not been modified, the applicant shall submit a signed and dated statement that the SWPPP has not been modified, in which case the SWPPP need not be resubmitted.
 - c. Payment of the permit fee.
 - d. Indication of a Soil Quality Plan to be implemented on site.
 - i. If the site is a residential development with lots to be sold after public improvements are constructed then a Soil Quality Plan need not be indicated on the Major Erosion Control Permit. The residential development must still comply with all other applicable portions of Chapter 72.
- (e) Major erosion control permits for publicly-funded improvements shall be issued by the City Stormwater Official upon approval of a completed application for an erosion control permit.
- (f) The permittee shall provide the Stormwater Official with all material submitted as part of a notice of discontinuation when such a notice is filed with the Iowa DNR.

Section 71.04 – Minor Erosion Control Permit Required. That section 71.04 of the Municipal Code, City of Cedar Rapids, be repealed and replaced with the following:

- (a) Sites or common plans of development or sale that will result in a disturbed area of greater than one-quarter of an acre but less than one acre and all new single family dwellings shall obtain a minor erosion control permit prior to any land-disturbing activity, except:
 - 1. Filling or construction within floodplain limits as established by the Federal Emergency Management Agency and in the Cedar Rapids Floodplain Management Ordinance will require a separate additional permit under that ordinance, in addition to the permits required by this chapter.
 - 2. The following activities are exempt from the requirements of this chapter:
 - A. Crop production activities;
 - B. Cemetery graves;
 - C. Emergencies posing an immediate danger to life or property, or substantial flood or fire hazards;

- D. Total fill quantity of less than 25 cubic yards in a 12 month time period;
- (b) All minor erosion control permits shall be issued by the City Public Works Official upon approval of a completed application for an erosion control permit on a form provided by the city. The application shall be signed by the title holder(s) of the site, together with the applicant, if different from the title holder(s).
 - (c) Minor erosion control permits for publicly-funded improvements shall be issued by the City Stormwater Official upon approval of a completed application for an erosion control permit.
 - (d) A minor erosion control permit application shall include the following:
 - 1. A completed application for an erosion control permit on a form provided by the city.
 - 2. Payment of the permit fee.
 - 3. Indication of a Soil Quality Plan to be implemented on site.
 - 4. Submission of any transfer agreement for partial or complete ownership of the General Permit No.2 provisions.
 - A. If complete ownership of the General Permit No. 2 provisions are transferred than the entity accepting ownership must obtain all required permits and submit all required documents.
 - 5. Submittal of a SWPPP to accompany a copy of the owner's individual NPDES General Permit No.2 is required if the new owner has agreed in writing to be solely responsible for compliance with the provisions of the General Permit No. 2 as referenced in Section 71.07
 - 6. A dimensioned drawing including the following:
 - A. Property address and legal description;
 - B. Property lines and any existing easements of record;
 - C. Limits of area of land-disturbing activities;
 - D. Existing and proposed ground elevations (2-foot maximum interval);
 - E. Proposed sediment controls description and placement;
 - F. Concrete washout facility;
 - G. Rock entrance drive;
 - H. Display future lot drainage design.
 - I. Other information as required by the Public Works Official

Section 71.07 – SWPPP Required. That section 71.07 of the Municipal Code, City of Cedar Rapids, be repealed and replaced with the following:

- (a) Sites with land-disturbing activities shall fall into one of three categories as determined by the Public Works Official as set forth herein below:
 - 1. Individual lots not part of a larger development disturbing less than one acre shall not require submittal of a SWPPP. However, the owner of a site is required to plan and implement erosion control measures as described in the brochure "Erosion Control for Small Site Development." The Public Works and Building Departments shall make this brochure available.
 - A. The Public Works Official may require an acceptable SWPPP for sites with a disturbed area less than one acre in cases warranted by site conditions. Such site conditions may include, but are not limited to:
 - 1) Site contains slopes of 9 percent or greater;

- 2) Site is adjacent to a water body or open drainage channel;
 - 3) The site has been identified as having severe erosion or as creating a significant impact on adjacent properties, water bodies, or open drainage channels due to erosion and sediment deposition.
2. Individual lots disturbing less than an acre associated with a larger development retaining a General Permit No.2 where the new owner of the lot has agreed in writing to be solely responsible for compliance with the provisions of the General Permit No. 2 shall submit a SWPPP to accompany their individual General Permit No.2 for that lot.
 3. Sites with a disturbed area greater than or equal to one acre shall require an acceptable SWPPP meeting the requirements of this chapter, certified by a design professional, and approved by the Public Works Official.
- (b) The SWPPP must be reviewed and approved by the Public Works Official prior to the commencement of land-disturbing activities.
- (c) The city's acceptance of a SWPPP does not constitute approval of Design Standards Manual exceptions unless specifically requested and approved by the Public Works Official.

Section 71.08 – SWPPP Requirements. That section 71.08 of the Municipal Code, City of Cedar Rapids, be repealed and replaced with the following:

- (a) Every SWPPP submitted to the city in support of an application for a major erosion control permit:
1. Shall contain complete 24-hour contact information for the site owner and the person in responsible charge of providing and maintaining sedimentation and erosion control for the site. The permittee shall inform the Stormwater Official within 7 calendar days of any change in this contact information.
 2. Shall comply with all current minimum mandatory requirements for a SWPPP promulgated by the Iowa DNR in connection with General Permit No. 2, including those published as Summary Guidance for General Permit No. 2 by the Iowa DNR. The City Public Works Official may develop policies modifying these requirements for sites with a disturbed area less than one acre.
 3. Shall comply with all other applicable state or federal permit requirements in existence at the time of application.
 4. The applicant, or a third party, shall be required to utilize the interactive website provided by the City to retain SWPPP documents, document weekly SWPPP inspections, and record all land disturbance activity, sediment/erosion control practices, and good housekeeping practices.
 5. Shall include a drainage plan prepared according to the Design Standards Manual. The drainage plan shall be accompanied by a drainage report prepared according to the City Engineering Department Drainage Report Process Handbook. This handbook shall be available in the City Public Works Department. The drainage report shall at a minimum demonstrate the design of proposed grading, erosion, and sediment control if constructed per plan is not expected to adversely impact adjacent properties.
 6. Shall be prepared by a design professional as defined herein;

7. Shall include within the SWPPP a signed and dated certification by the person preparing the SWPPP that the SWPPP complies with all requirements of this section; and
 8. Provide multiple erosion control phase plans for the following development categories:
 - A. Commercial / Industrial Development
 - 1) Grading Phase
 - 2) Construction Phase
 - 3) Final Stabilization Phase
 - B. Residential Development
 - 1) Grading Phase
 - 2) Infrastructure Phase
 - 3) Lot Development Phase (Final Stabilization Phase)
- (b) The SWPPP shall be modified by a design professional (as defined herein) as required in General Permit No. 2. Any modification of a SWPPP shall meet the requirements above.

Section 71.09 – SWPPP Review and Approval Procedure. That section 71.09 of the Municipal Code, City of Cedar Rapids, be repealed and replaced with the following:

- (a) The applicant shall submit a SWPPP for the site, meeting the requirements established in the Design Standards Manual, to the City Public Works Official for review and approval, as follows:
1. The Public Works Official shall review the submittal for compliance with the requirements of a SWPPP as set forth in the Design Standards Manual. Following the review, the Public Works Official may return comments to the design professional.
 2. Following receipt of comments from the Public Works Official, the applicant shall provide a revised submittal to the Public Works Official in accordance with any requested revisions.
 3. The Public Works Official may require supporting documentation as needed to demonstrate conformance with these requirements. Issuance of an erosion control permit may be delayed pending receipt of the documentation.
 4. If the submittal is complete, and meets the requirements as set forth herein, the Public Works Official shall approve the plan.

Section 71.11 – Inspection, Notice to Comply, and Notice of Violation. That section 71.11 of the Municipal Code, City of Cedar Rapids, be repealed and replaced with the following:

- (a) The Stormwater Official may inspect the site in response to reports from third parties or at other times, at the Stormwater Official's discretion.
- (b) The Stormwater Official may issue a notice to comply to the responsible party or parties, describing any problems and specifying a date and time by which compliance must be achieved.
1. The Stormwater Official may modify a notice to comply and may authorize, in writing, an extension to the specified date and time by which compliance must be achieved.
 2. Failure to achieve compliance by the specified date and time is a violation of this section.

- (c) The Stormwater Official shall, upon determination of any violation of this section, issue a notice of violation in writing to the responsible party or parties, indicating the nature of the violation and ordering the action necessary to correct it.
1. The notice of violation may:
 - A. Order the discontinuance of any illegal work, specifying a date and time for such discontinuance;
 - B. Require the repair and cleanup of any damage done due to failure to comply with General Permit No. 2, specifying a date and time for completion of repair and cleanup;
 - C. Order the withholding of any building or occupancy permits for the site; and
 - D. Order the discontinuance of any or all work at the site, including at the Stormwater Official's discretion work not directly related to the cause and prevention of erosion and sedimentation, except work necessary to achieve compliance and to repair and clean up damage, specifying a date and time for such discontinuance to commence and conditions for such discontinuance to cease.
 2. Failure to comply with any order in a notice of violation is an additional violation. Each day of such failure constitutes a separate violation.
 3. The Stormwater Official may modify a notice of violation and may authorize, in writing, an extension to the specified dates and times therein.
 4. The notice of violation shall, where necessary or appropriate, recommend to the City Attorney the institution of legal or equitable actions that may be required for the enforcement of this section.
- (d) Communication to a responsible party's employee, partner, attorney, agent, contractor, or subcontractor shall be regarded as communication to the responsible party for the purpose of this section.
- (e) Communication to one responsible party shall be regarded as communication to each responsible party for the purpose of this section.

Section 71.12 – Powers of Authority for Inspection. That section 71.12 of the Municipal Code, City of Cedar Rapids, be repealed and replaced with the following:

- (a) **Right of Entry.** The Stormwater Official and authorized employees of the city bearing proper credentials and identification shall be permitted to enter all properties for the purposes of inspection, observation, measurement, sampling, and testing in accordance with the provisions of this chapter. The applicant, owner, or titleholder shall be deemed to have consented to such entry by submission of an application for any permit or plan contemplated in this chapter. Barring or delaying such inspection is a violation of this section.
- (b) The Stormwater Official shall have access to and be able to copy any records that must be kept under the conditions of General Permit No. 2 within 3 business hours, where a business hour is any hour between 8:00 a.m. and 3:30 p.m. on a non-holiday weekday.

Section 71.15 – Appeals. That section 71.15 of the Municipal Code, City of Cedar Rapids, be repealed and replaced with the following:

Anyone claiming to be aggrieved by any determination made by the Stormwater Official may within 20 days of the date of such determination appeal to the City Manager or designee and in writing state his or her reasons for requesting such order to be rescinded or modified. The City Manager or designee shall review the determination of the Stormwater Official, and if reasonable grounds exist, shall modify, withdraw or order compliance with said determination. Anyone claiming to be aggrieved by the determination made by the City Manager or designee shall have such rights of appeal as provided by the law.

Introduced this 15th day of November, 2016.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE AMENDING CHAPTER 72 (STORMWATER MANAGEMENT) OF THE MUNICIPAL CODE OF THE CITY OF CEDAR RAPIDS, IOWA, BY REPEALING CERTAIN SUBSECTIONS THEREFROM AND ENACTING SUBSTITUTIONS IN LIEU THERE OF ESTABLISHING A SOIL QUALITY REQUIREMENT.

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

Section 72.102(a) - Definitions. That section 72.102(a) of the Municipal Code, City of Cedar Rapids, be modified by changing and adding the following definitions:

15. Development means the improvement or disturbance of land from its existing state by construction activities, including publically-funded improvements.
43. Soil Quality Management Plan means a method selected from the Iowa Stormwater Management Manual (Chapter 5, Section 6, Part F) or Topsoil Method as defined herein. The soil quality plan is indicated on the Major or Minor Erosion Control Permit Application, and approved by the Director or designee.
44. Iowa Stormwater Management Manual means the current Iowa Stormwater Management Manual publication, by whatever name, as amended by the Iowa Department of Natural Resources in collaboration with Iowa Stormwater Education Partnership and other partners.
45. Topsoil as defined in the current version of the Iowa Department of Natural Resources National Pollutant Discharge Elimination System General Permit No. 2.
46. Topsoil Method means preserving, stockpiling, and restoring pre-development topsoil (as defined herein) to an average depth of 4". Sites may be subject to soil testing for performance data collection.
47. City Stormwater Official means the Sewer Operations Manager, Stormwater Coordinator, Environmental Specialist, Erosion Control Specialist, or designee.

Section 72.203 – Stormwater Management Requirements. That section 72.203 (d), (g) & (h) of the Municipal Code, City of Cedar Rapids, be modified by removal of the existing language and replacing it with the following:

- (d) For site(s) on which privately owned and maintained stormwater detention and/or conveyance facilities are located, the property owner shall be responsible for the following:
 1. Certification of the private stormwater facilities by a Civil Engineer every five years and submitted to the City Stormwater Official

- a) The certification must list the designed storage volume and release rate for the facility and certify the facility's current storage volume and release rate, as applicable, are at or better than the design values.
- 2. Control of weeds, insects, and sediment accumulation.
- 3. All future grading, repairs, and maintenance.
- 4. Maintenance of the minimum stormwater detention volume, as approved by the City.
- 5. Maintenance of the detention basin control structure(s) and discharge pipe(s) to ensure the maximum theoretical stormwater release rate, as approved by the City Engineer, is not increased.
- (g) The City Stormwater Official may inspect the site(s) at any time to determine compliance with these regulations. If deemed necessary by the City Stormwater Official, the property owner shall provide certification by a licensed Civil Engineer verifying the minimum stormwater detention volume and the maximum theoretical stormwater release rate, as the requirements established in the Design Standards Manual and are in conformance with the approved design.
- (h) Upon determination that a site is not in compliance with these regulations, the City Stormwater Official may issue an order to comply. The order shall describe the problem and specify a date whereby the work must be completed, and indicate the penalties to be assessed for further noncompliance.

Section 72.205 – Soil Quality Requirements. That section 72.205 of the Municipal Code, City of Cedar Rapids, be added to state the following:

- (a) All development shall occur in compliance with an approved Soil Quality Management Plan. Sites where mass grading has commenced and sites where grading has been completed prior to January 1, 2017 may be exempt at the discretion of the City Stormwater Official.
- (b) Publicly-funded Capital Improvement Projects shall retain existing topsoil on site and re-distribute the topsoil in a uniform manner prior to, or as part of, the implementation of the Soil Quality Management Plan.
- (c) Residential development and redevelopment projects shall retain existing topsoil on site and distribute the topsoil in a uniform manner after all public improvements are complete and prior to the sale of any individual lots. If developer retains all lots for development, topsoil shall be distributed in a uniform manner prior to, or as part of the implementation of the Soil Quality Management Plan per lot.
- (d) Commercial and industrial developments shall retain existing topsoil on site and distribute the topsoil in a uniform manner prior to, or as part of, the implementation of the Soil Quality Management Plan.
- (e) Sod will be considered as part of soil depth of no more than 1-inch.
- (f) An approved Soil Quality Management Plan is required prior to the issuance of foundation permits or building permits.
- (g) A Soil Quality Management Plan shall be implemented on all disturbed pervious areas of the site. Site exceptions may be made by approval of the City Stormwater Official.
- (h) The City Stormwater Official may inspect the site(s) at any time to determine if the site is in compliance with the submitted Soil Quality Management Plan.
- (i) Sites may be subject to soil testing for performance data collection.
- (j) Upon determination that a site is not in compliance with these regulations outlined in Chapter 72, the City Stormwater Official may proceed with enforcement as outlined in Chapter 71.11 and Chapter 71.14.

Introduced this 15th day of November, 2016.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: 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: PUBLIC HEARINGS

A public hearing will be held to consider granting a change of zone for property at 116 15th Street NE from R-3D, Two Family Residence Zone District to C-1, Mixed Neighborhood Convenience Zone District as requested by Cameron S. West.

CIP/DID #RZNE-023857-2016

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

Background: The request for rezoning of this property was reviewed by the City Planning Commission on October 27, 2016 and unanimously recommended for approval.

The property is located in the Mound View Neighborhood. The applicant wishes to restore a fire damaged mixed-use building. The ground floor will be commercial with 2 residential units above.

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 October 27, 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 will be held on 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 holding the public hearing and possible approval of the First Reading.

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

Time Sensitivity: NA

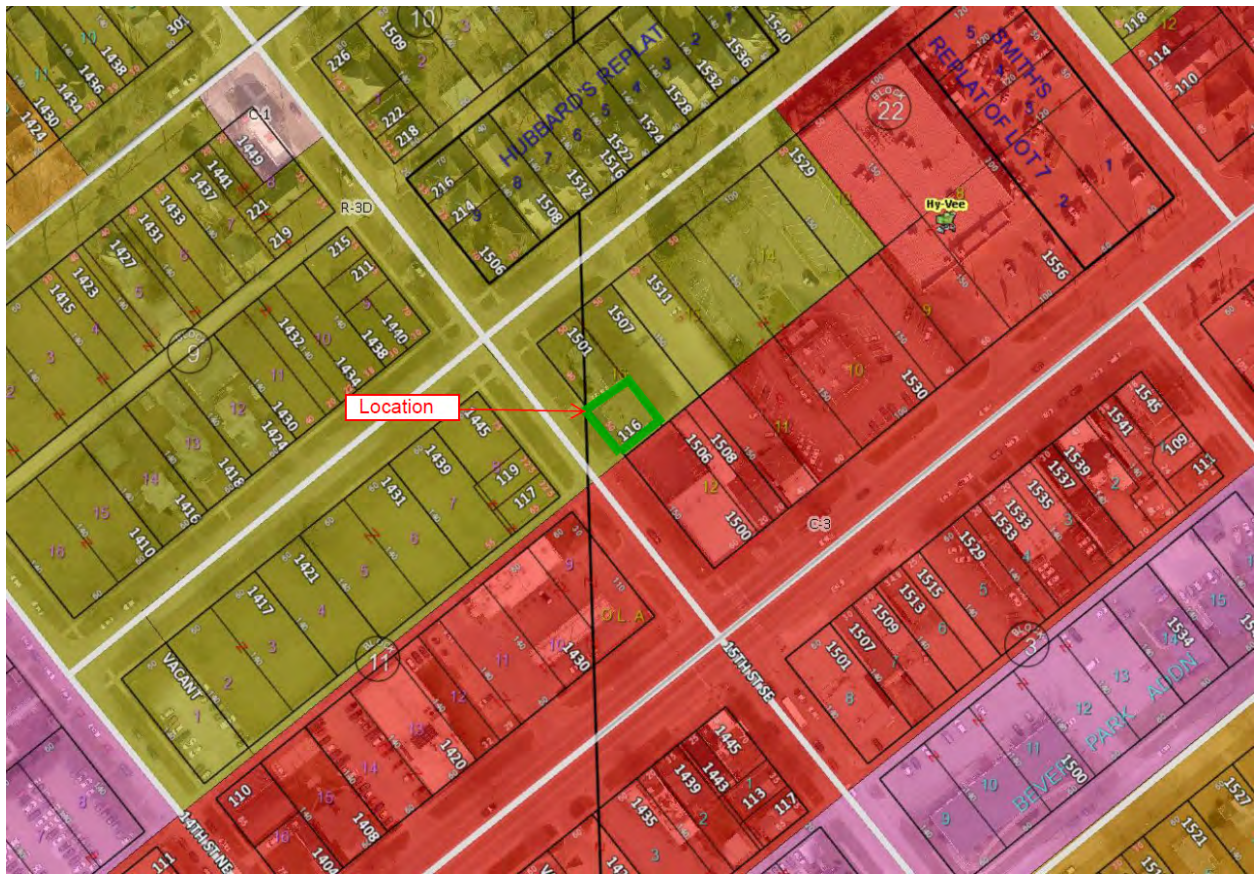
Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

Location Map



ORDINANCE NO. LEG_NUM_TAG

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

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

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

BEVER'S 2ND SE 50' NW 140' SW 50' STR/LB 16 22

and located at 116 15th Street NE, now zoned R-3D, Two Family Residence Zone District, and
as shown on the "District Map," be rezoned and changed to C-1, Mixed Neighborhood
Convenience Zone District, and that the property be used for such purposes as outlined in the
C-1, Mixed Neighborhood Convenience Zone District, as defined in Chapter 32 of the Municipal
Code of Cedar Rapids, Iowa.

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

1. That prior to occupancy of the structure, it must be inspected and comply with applicable codes, including, but not limited to, building, electrical, mechanical and plumbing, and a certificate of occupancy must be obtained.
2. Lighting fixtures shall be shielded in a manner that shall not direct illumination on adjacent residential properties, or on any public right-of-way as per Subsection 32.05.030.B. of the Zoning Ordinance.
3. Signage is not being reviewed at this time. Sign permit applications must be submitted and approved and permits obtained prior to erection of signage (Subsection 32.06.020 & 32.06.030 is the sign regulation in the Zoning Ordinance).
4. Roof top mechanicals shall be screened so as not to be visible from the street. Screening is not required for the top of the roof-top mechanicals. Acceptable exterior wall materials are brick, stone, and split face block masonry, cementitious siding, EIFS, glass, metal (flat, perforated, composite, or ribbed less than 8" OC), architectural paneling, or other similar high quality materials.

5. Any proposed enclosure for the dumpster will need be a full screen enclosure including the gates and preferably designed using the same building material as the principal building as per Subsection 32.05.030.A.7. of the Zoning Ordinance. Please note that chain link with privacy slats does not satisfy this requirement.

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 15th day of November, 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 25th day of October, 2016.

CAMERON S. WEST

Cameron West
Signature

Cameron West
Printed name

owner
Printed title



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: PUBLIC HEARINGS

A public hearing will be held to consider granting a change of zone with a Preliminary Site Development Plan for property at 4625 & 4497 Tower Terrace Road NE from C-MU, Commercial Mixed Use Zone District and A, Agriculture 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 2: Manage Growth.

Background: The request for rezoning of this property was reviewed by the City Planning Commission on October 27, 2016 and unanimously recommended for approval.

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 reviewed the application on October 27, 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 held 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 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



	DSD
WTR	BSD
ENG	STR
FIR	TED
CLK	PKS
	RCR
«CASE_TYPE_NUMBER»	

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;

C & H COUNTRY ACRES 1ST STR/LB 1 & 2

and located at 4625 and 4497 Tower Terrace Road NE, now zoned C-MU, Commercial Mixed
Use Zone District and A, Agriculture Zone District, and as shown on the "District Map," be
rezoned and changed to C-3, Regional Commercial Zone District, and that the property be used
for such purposes as outlined in the C-3, Regional Commercial Zone District, as defined in
Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

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

1. That this site shall be developed in compliance with the provisions of the Flood Plain
Management Ordinance.
2. Design guidelines and standards as specified in Subsection 32.05.030.C. shall be met or
a variance must be obtained.
3. Effective screening shall be provided and maintained per provisions of the Zoning
Ordinance where adjacent to an "R" District or a variance be obtained.
4. All lighting shall be of a type, design and placement, and also be shielded in a manner to
minimize impact on residential properties or uses adjacent to or immediately across the
street.
5. Roof top mechanicals must be screened so as not to be visible from the street.

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 15th day of November, 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 31 day of Oct, 2016.

HJD INVESTMENTS, LLC



Signature

Tala Hajeed

Printed name

Owner

Printed title



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

Phone Number/Extension: 5807

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

Alternate Contact Person: Carol Morgan

Phone Number/Extension: 5092

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

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider the vacation of .9-acre utility easement and a 5-foot recreational easement located at 1201 Blairs Ferry Road NE as requested by Hunter Companies, LLC.

- a. Resolution vacating a .9-acre utility easement and a 5-foot recreational easement located at 1201 Blairs Ferry Road NE as requested by Hunter Companies, LLC.

CIP/DID #EASE-022828-2016

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

Background: Hunter Companies, LLC has requested the vacation of a .9 acre utility easement and a 5-foot recreational easement located at 1201 Blairs Ferry Road NE in order to accommodate the future redevelopment of this parcel. The utilities have been removed and relocated, and the alignment of the future recreational trail has been approved for another location on this parcel.

Action/Recommendation: The Public Works Department recommends approving the vacation of these easements.

Alternative Recommendation: Require Hunter Companies to revise their site plans for the development of this parcel.

Time Sensitivity: Normal

Resolution Date: Proposed timeline as follows:

Public Hearing Date and possible resolution passing: November 15, 2016

Budget Information: NA

Local Preference Policy: NA

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

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

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

WHEREAS, the City of Cedar Rapids does possess a 0.9 acre utility easement and a 5-foot recreational easement on the following described property:

Part of Lot 1, Nash Finch First Addition, and Lots 13 & 14, Northtowne Market
Third Addition to the City of Cedar Rapids, Linn County, Iowa

WHEREAS, Hunter Companies, LLC, P. O. Box 1826, Cedar Rapids, Iowa 52406, has requested the City of Cedar Rapids vacate the public's interest in and to said easements, and

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

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

1. The Council determines the 0.9 acre utility easement and 5-foot recreational easement on Part of Lot 1, Nash Finch First Addition, and Lots 13 & 14, Northtowne Market Third Addition as shown on Exhibit 'A' and Exhibit 'B', attached hereto and made a part thereof, no longer serve the public interest and said public interest and use held by the City of Cedar Rapids in and to the property herein described are hereby vacated.
2. The Council determines the fair consideration required for the aforescribed vacations is publication and recording fees plus a standard \$100.00 closing fee, payable to the City Treasurer.
3. The conveyance is subject to the following conditions which shall be agreed to and accepted in writing by the grantee and be binding upon the grantee, successors and assigns as follows:
 - a. Hunter Companies, LLC shall save the City of Cedar Rapids harmless from damage or injury or loss of access or diminishing of the value of improved property, under Section 364.15 of the Iowa Code as the result of the vacation of said .9 acre utility easement and 5-foot recreational easement hereinbefore described to said property owner.
4. The grantee, Hunter Companies, LLC, shall pay the City Clerk all publication and recording fees associated with this easement vacation.

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

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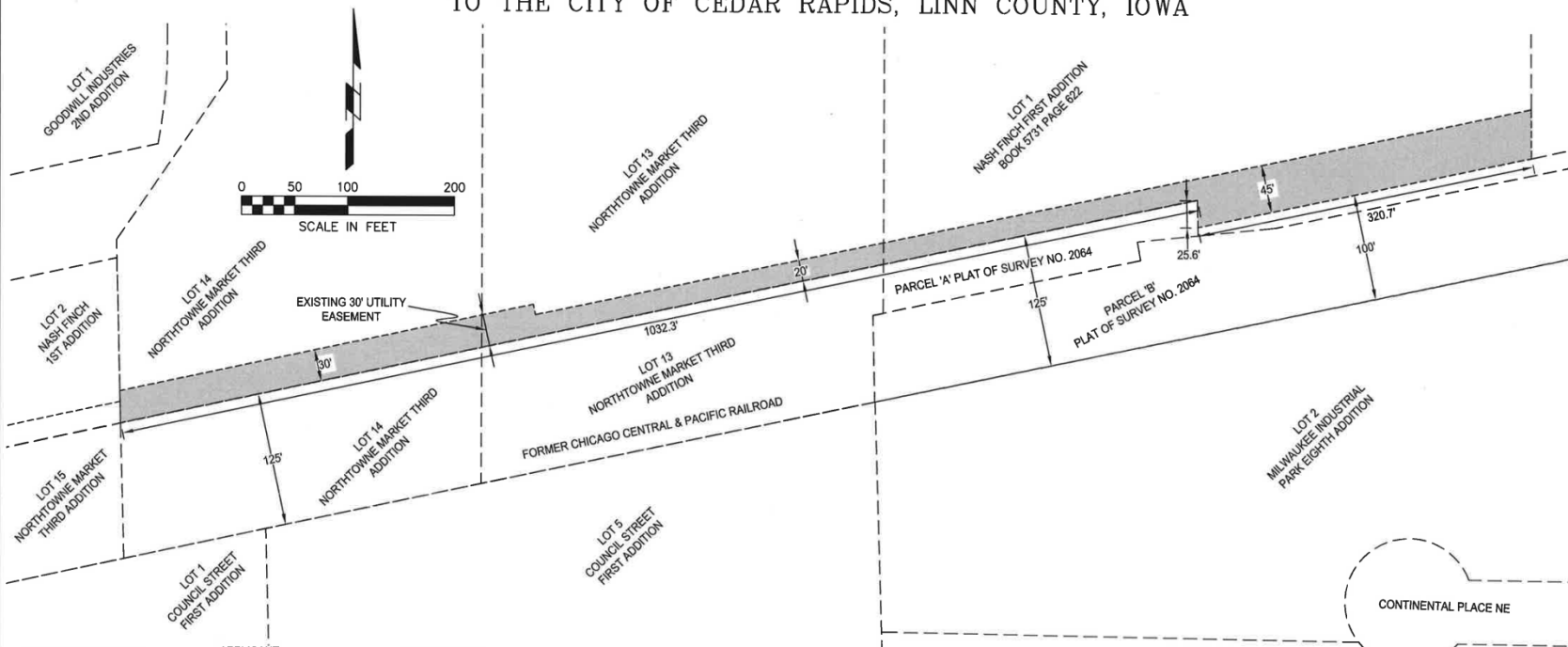
MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

EXHIBIT 'A'
UTILITY EASEMENT VACATION PLAT
PART OF LOT 1, NASH FINCH FIRST ADDITION
AND LOTS 13 & 14 NORTHTOWNE MARKET THIRD ADDITION
TO THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA



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

APPLICANT:
 HUNTER GROUP
 HUNTER PARKS
 1625 1ST AVE. SE
 CEDAR RAPIDS, IOWA
 52402-5454
 319-366-8900
 hunterparks@hunter-companies.com

TITLE HOLDER:
 HUNTER COMPANIES LLC
 PO BOX 1826
 CEDAR RAPIDS, IOWA 52406

SURVEY LEGEND

----- EXISTING LOT LINE
 ----- EXISTING EASEMENT LINE
 [Hatched Area] EASEMENT VACATION AREA

TOTAL AREA:
 39,128 SQ. FT.
 0.90 ACRES

SURVEY WORK PERFORMED:
 11/24/2014

EASEMENT DESCRIPTION:

PART OF LOT 1, NASH FINCH FIRST ADDITION RECORDED AT THE LINN COUNTY, IOWA RECORDERS OFFICE IN BOOK 5731, PAGE 622-369 AND LOTS 13 AND 14, NORTHTOWNE MARKET THIRD ADDITION TO THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA RECORDED AT THE LINN COUNTY, IOWA RECORDERS OFFICE IN BOOK 9606, PAGE 617-632.

BETTER KNOWN AS:
 UTILITY EASEMENT AS SHOWN ON NASH FINCH FIRST ADDITION, RECORDED AT THE LINN COUNTY, IOWA RECORDER'S OFFICE IN BOOK 5731, PAGES 622-639.

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

EXHIBIT 'A' - UTILITY EASEMENT VACATION PLAT
PART OF LOT 1, NASH FINCH 1ST ADD & LOTS 13 & 14 NORTHTOWNE MARKET 3RD ADD.
TO THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA

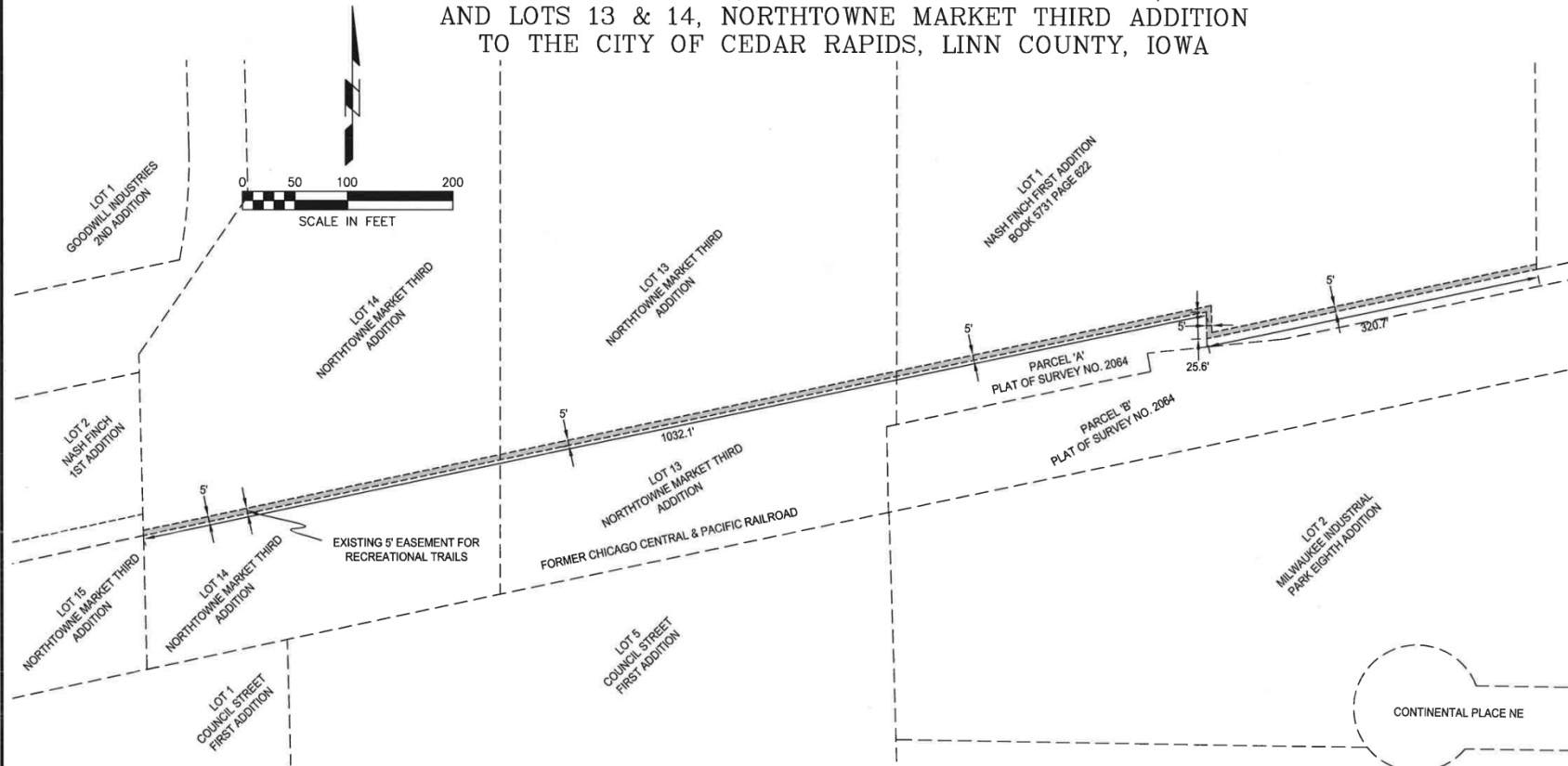
DATE	SCALE	FIELD BOOK	REVISION
DRAWN	10'-20'-16"	1"=100'	1270
APPROVED	cent		
REFERENCE DRAWING			

PROJECT NO.
 2142621

ISSUED FOR

1 OF 1

EXHIBIT 'B'
5 FOOT RECREATIONAL EASEMENT VACATION PLAT
PART OF LOT 1, NASH FINCH FIRST ADDITION,
AND LOTS 13 & 14, NORTHTOWNE MARKET THIRD ADDITION
TO THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA



SURVEY LEGEND

	EXISTING LOT LINE
	EXISTING EASEMENT LINE
	EASEMENT VACATION AREA

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

TITLE HOLDER:
 HUNTER COMPANIES LLC
 PO BOX 1826
 CEDAR RAPIDS, IOWA 52406

SURVEY WORK PERFORMED:
 11/24/2014

APPLICANT:
 HUNTER GROUP
 HUNTER PARKS
 1625 1ST AVE. SE
 CEDAR RAPIDS, IOWA
 52402-5454
 319-366-8800
 hunterparks@hunter-companies.com

TOTAL AREA:
 6,890 SQ. FT.
 0.16 ACRES

EASEMENT DESCRIPTION:

PART OF LOT 1, NASH FINCH FIRST ADDITION RECORDED AT THE LINN COUNTY, IOWA RECORDERS OFFICE IN BOOK 5731, PAGE 622-369 AND LOTS 13 AND 14, NORTHTOWNE MARKET THIRD ADDITION TO THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA RECORDED AT THE LINN COUNTY, IOWA RECORDERS OFFICE IN BOOK 9606, PAGE 617-632.

BETTER KNOWN AS:
 RESOLUTION APPROVING PLAT, RES # 1352-07-04, IN ACCORDANCE WITH THE METROPOLITAN AREA TRAILS SYSTEM REPORT ADOPTED BY CITY COUNCIL RESOLUTION NO. 240-2-93, DATED FEBRUARY 17, 1983.

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EXHIBIT 'B': 5 FOOT RECREATIONAL EASEMENT VACATION PLAT
PART OF LOT 1, NASH FINCH 1ST ADD. & LOTS 13-14 NORTHTOWNE MARKET 3RD ADD.
TO THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA

DATE	10-20-2016	SCALE	1"=100'
DRAWN	can	APPROVED	1270
REFERENCE	DRAWING	REVISION	

PROJECT NO.
 2142621

ISSUED FOR


1 OF 1

ACCEPTANCE OF PROVISIONS OF RESOLUTION NO. _____

The undersigned hereby accepts all the terms and conditions of Resolution No. _____, and agrees that the same shall be binding upon undersigned, successors and assigns.

Dated this 19th day of October, 2016.

HUNTER COMPANIES, LLC



Signature of Authorized Representative

Hunter P. Parks

Type or Print Name



**5 FOOT RECREATIONAL EASEMENT VACATION
AND UTILITY EASEMENT VACATION
1201 BLAIRS FERRY ROAD NE**



0 FEET 200



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: PUBLIC HEARINGS

A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Edgewood Road NW Intersection Improvements from E Avenue NW to F Avenue NW project (estimated cost is \$530,000) (**Paving for Progress**).

Resolution adopting plans, specifications, form of contract and estimated cost for the Edgewood Road NW Intersection Improvements from E Avenue NW to F Avenue NW project.

CIP/DID #301689-03

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

Background: This project includes replacing traffic signals and replacing sidewalk ramps for ADA compliance at the E Avenue NW and F Avenue NW intersections with Edgewood Road NW. This is the second in a three-phase project to improve the road along Edgewood Road NW between E Avenue and O Avenue.

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

Alternative Recommendation: The alternative is to defer construction until a later date, repackaging or abandon the project.

Time Sensitivity: Must be acted upon by November 15, 2016 to maintain the project schedule, and which must occur ahead of the project's November 30, 2016 bid opening

Resolution Date: November 15, 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

WHEREAS, on November 1, 2016 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Edgewood Road NW Intersection Improvements from E Avenue NW to F Avenue NW project (Contract No. 301689-03) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

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

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

PASSED_DAY_TAG

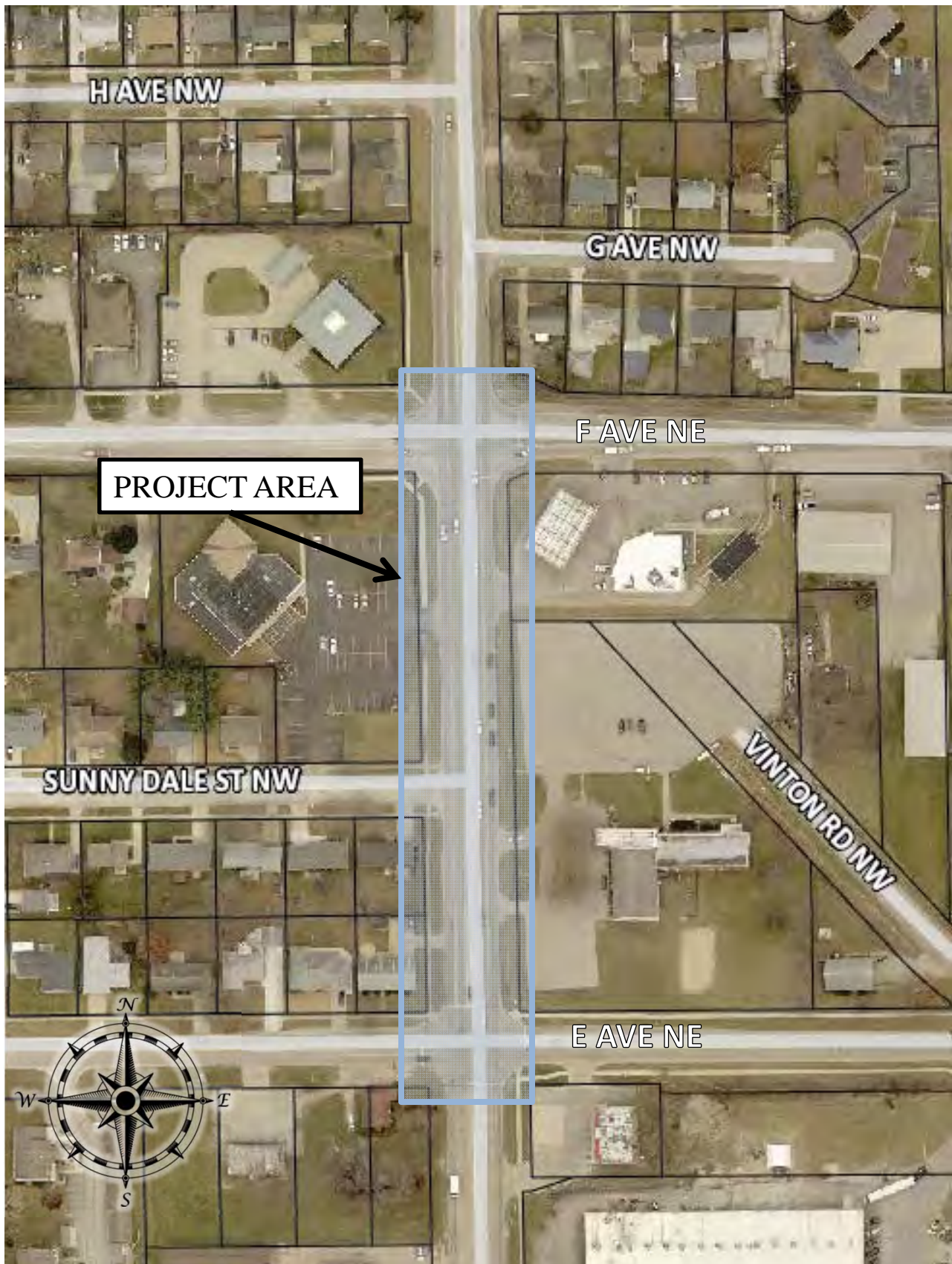
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Rob Davis, PE
E-mail Address: robd@cedar-rapids.org

Phone Number/Extension: 5808

Alternate Contact Person: Jen Winter, PE
E-mail Address: j.winter@cedar-rapids.org

Phone Number/Extension: 5803

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider the proposed plans, specifications, form of contract, estimated cost for the Sinclair Detention Pond – Building Debris Removal and Asbestos Remediation (estimated cost is \$1,800,000).

Resolution adopting plans, specifications, form of contract and estimated cost for the Sinclair Detention Pond – Building Debris Removal and Asbestos Remediation Sinclair Levee.

CIP/DID #3316509-70

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

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

The Sinclair levee is the first phase contract of this project and will run from the south property line of the African American Museum to Alliant's River Run substation, with a gap at 16th Avenue SW for a future gate structure, and encompassing all of the former Sinclair Meatpacking site. The levee will average approximately 13-17 feet high.

A paved 12 foot wide trail will be on top from 16th Avenue to the south. Interior drainage (dry side of the levee) will be handled with a combination of detention basin and pump station, which is the second construction phase contract. Masaryk Park will be effectively removed by the new levee and the monuments and green space will be re-situated in a future phase. These two phases begin late 2016/early 2017 and comprise \$14 million expenses, with \$11.5 million being reimbursed by CDBG Disaster Recovery grant. The balance is paid by general obligation bonds.

This bid package is the third of three phases and is not part of the CDBG project. It is a \$2 million locally funded project to remove building debris buried adjacent to the detention basin being constructed in Phase 2. This debris includes asbestos containing material. This project is being done to allow detention basin expansion to handle:

- Intense rain fall at the 5-year storm (current detention basin meets US Army Corps 3 month runoff standard) per the FCS Master Plan requirements
- Runoff from re-development of the Sinclair site

The building debris prevented the full construction of the detention basin in the phase 2 construction contract. While the current detention basin size and pump size meets US Army Corps standards, the FCS Master Plan has determined increased standards to 5 year rainfall storm standard is appropriate. With that 5 year rainfall design, there is a 1/100th chance per year (analogous to the 100 year storm) that there will be a 5 year rainfall behind the levee when the storm sewer gates to the river are closed off due to river flooding.

All three phases of this project are scheduled for completion at the end of 2017.

Action/Recommendation: The Public Works Department recommends approval of the resolution approving plans, specifications, form of contract, and estimated cost for the project.

Alternative Recommendation: None. This project is in accordance with the adopted FCS Master Plan.

Time Sensitivity: Normal

Resolution Date: November 15, 2016

Budget Information: GOB funded. Not GRI eligible, due to CDBG grant requirements for no other grant to be on the Sinclair property.

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: Yes

Explanation: Flood Control Committee

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on November 1, 2016 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Sinclair Detention Pond- Building Debris Removal and Asbestos Remediation project (Contract No. 3316509-70) for the City of Cedar Rapids, Iowa, and, and

WHEREAS, a public hearing was held, and

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

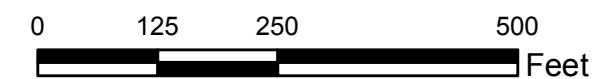
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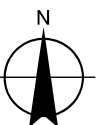
Document Name: CDBG Grant



**Sinclair Detention Pond- Building Debris and Asbestos Remediation
Phase 3 CIP: 3316509-70**



Scale: 1 inch = 200 feet





Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

Presenter at Meeting: Bruce Jacobs

Phone Number/Ext.: 5281

E-mail Address: b.jacobs@cedar-rapids.org

Alternate Contact Person: Jonathan Mouw

Phone Number/Ext.: 5296

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

Description of Agenda Item: Motions filing plans and specifications

A public hearing will be held to consider the plans, specifications, form of contract and estimated cost for the WPCF Primary Sludge Screen Process Improvements project (estimated cost is \$1,090,640).

Resolution adopting plans, specifications, form of contract and estimated cost for the WPCF Primary Sludge Screen Process Improvements project.

CIP/DID #615212-03

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

Background: Primary sludge generated at the Water Pollution Control Facility (WPCF) is pumped through four cyclone degritters. Overflow from the cyclones is currently routed to a step screen for removal of additional debris. Following the step screen, a washing press removes water and compresses the screenings prior to discharging them to a dumpster. Liquid flow through the step screen is routed to two dissolved air flotation thickeners.

The Vulcan Step Screen at WPCF was installed in 2004. It is undersized for some loading conditions and is reaching the end of its useful life, requiring frequent maintenance. The objective of the Project is to provide redundancy and increased capacity to the existing step screen and washing press serving the primary grit removal system at the Water Pollution Control Facility.

The project consists of installation of a Primary Sludge Screen (inclined rotary drum screen), washing press and miscellaneous associated appurtenances in the Belt Filter Press Area of the Solids Handling Building. The existing Primary Sludge Screen (stair screen) will remain in the Second Floor Grit Room and the new Primary Sludge Screen will be installed in an adjacent room. Additional work includes: construction of screen operating platform, hoisting system, piping demolition, HVAC, plumbing, electrical and controls and miscellaneous associated work for a complete system.

A motion to publish a Notice of Hearing and Letting was approved by the City Council on November 1, 2016 and was published on November 5, 2016. Bids for the project will be opened on December 7, 2016.

Action/Recommendation: The Utilities Department Water Pollution Control Division staff recommends approval of the resolution adopting the plans, specifications, form of contract and estimated cost for the WPCF Primary Sludge Screen Process Improvements project.

Alternative Recommendation: None

Time Sensitivity: 11-15-16

Resolution Date: 11-15-16

Budget Information:

1. **Included in Current Budget Year.** Yes, funding for the WPCF Primary Sludge Screen Process Improvements project is included in the FY 2017 WPC CIP budget. Project costs will be coded to 553000-615-615000-615212.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently \$600,000 budgeted in the FY2017 CIP budget for the construction of the WPCF Primary Sludge Screen Process Improvements project, with additional funds proposed in the FY2018 CIP budget. If needed, additional funds are available by adjusting other items in the CIP budget or from reserves.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, the project is being publicly bid as a Capital Improvement Project.

Local Preference Policy: No

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

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on November 15, 2016 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the WPCF Primary Sludge Screen Process Improvements project (615212-03) for the City of Cedar Rapids, Iowa , and

WHEREAS, a public hearing was held, and

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: 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 from A, Agriculture Zone District to RMF-1, Multiple Family Residence Zone District as requested by Genesis Equities, LLC and Cavalry Chapel Iowa.

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.

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, Multiple 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 will be held 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 holding the public hearing and possible approval of the First Reading.

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

Time Sensitivity: NA

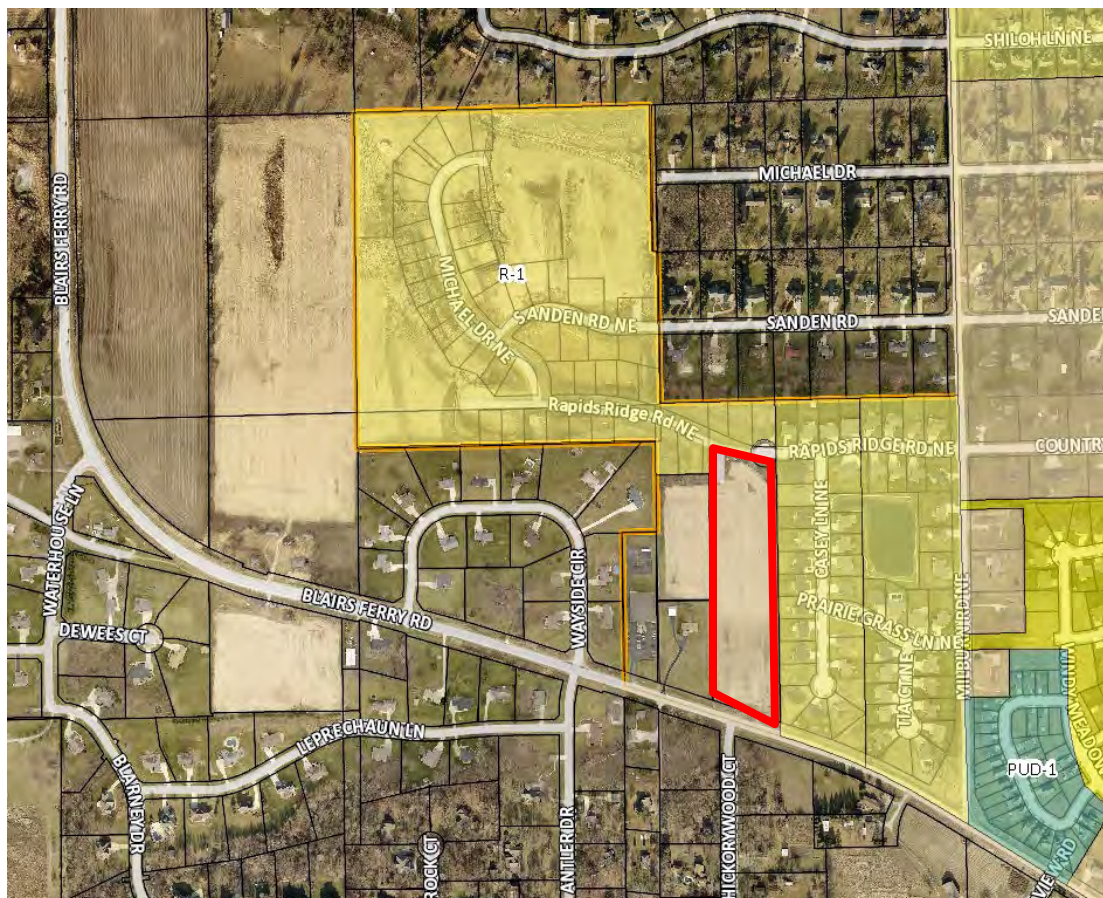
Resolution Date: NA

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 outlot
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 outlot 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 25' 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.akkdaw.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)



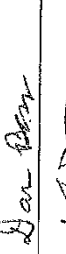
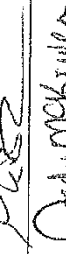
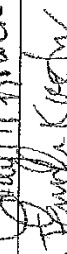



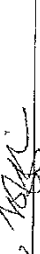

Petition to Deny Rezoning of 4480 Blairsferry Road NE Cedar Rapids, IA 52411

<p>Petition summary and background</p>	<p>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 in/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.</p>
<p>Action petitioned for</p>	<p>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.</p>

Printed Name	Signature	Address	Comment	Date
Elizabeth Smith	Elizabeth R. Smith	6413 Milburn Rd. Cedar Rapids		7/25/16
Paul L. Smith	Paul L. Smith	6413 Milburn Rd.		7/25/16
David P. Hagen	David P. Hagen	5202 P. a. d.		7/25/16
Gretchen Waldorf	Patrice Waldorf	6107 Tia Ct NE		7/25/16
Tony Cerebini	Tony Cerebini	6301 Casey Ct NE		7/26/16
Dea L. Meyer	Dea L. Meyer	6203 Casey Ct NE		7/27
Mark Schwabach	Mark Schwabach	6707 Canyon NE	I don't like condos	7/27
Dave Smith	Dave Smith	5900 Prairie Grass Ln		7/30
Julie Youngblut Smith	Julie Youngblut Smith	5900 Prairie Grass Ln		7/30/16
Ted Schwabach	Ted Schwabach	6214 Tia Ct NE		7/30/16

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

Petition summary and background	<p>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.</p>
Action petitioned for	<p>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.</p>

Printed Name	Signature	Address	Comment	Date
Ryan Brisson		6221 TIA LOOPER NE		7/22/16
Ed Locher		6203 Casey Dr		7/24/16
Darren Bass		6315 Milburn		7/22/16
Matt Bennett		6407 Milburn		7/22/16
Jody McKinnon		638 Casey Lane NE		7/22/16
Jennifer Koster		639 Casey Ln NE		7/22/16
Tim O'Shea		5814 Prairie Grass Ln NE		7/24/16
DARREL HESKE		6209 TIA Ct. NE, CE.		7/24/16
DANIEL JENSEN		5701 Rapids Ridge Pk NE		7/25/16
Tamara Saffell		"		7-25-16

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

<p>Petition summary and background</p>	<p>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 in/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.</p>
<p>Action petitioned for</p>	<p>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.</p>

Printed Name	Signature	Address	Comment	Date
STACIE CERRETTI	<i>Stacie Cerretti</i>	4301 CASEY CT NE		7/21/16
Angie Schuendeman	<i>Angie Schuendeman</i>	6307 Casey Ln NE		7/22/16
Brian Stoltz	<i>Brian Stoltz</i>	6306 Casey Ct NE		7/22/16
Christi Dandrea	<i>Christi Dandrea</i>	6217 Casey Ct NE		7/22/16
Debbie White	<i>Debbie White</i>	6218 Casey Ct NE		7/22/16
Sharon Osley	<i>Sharon Osley</i>	5808 Prairie Grass Ln		7/22/16
Jon Bonner	<i>Jon Bonner</i>	5802 Prairie Grass Ln		7/22/16
Wesley Frank	<i>Wesley Frank</i>	6203 Tia Ct NE		7/22/16
Bill McCullough	<i>Bill McCullough</i>	6108 Tia Ct NE		7/22/16
JEFF EVELY	<i>Jeff Evelyn</i>	6203 Tia Ct NE		7/22/16

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

<p>Petition summary and background</p>	<p>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.</p>
<p>Action petitioned for</p>	<p>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.</p>

Printed Name	Signature	Address	Comment	Date
David O. Mosher	<i>David O. Mosher</i>	6180 Wayside Cir		7/24/16
Diane Tolvat	<i>Diane Tolvat</i>	6395 Wayside Circle		7/24/16
Sue Ellen Seiling	<i>Sue Ellen Seiling</i>	6390 Wayside Circle		7/24/16
Paul Greene	Paul Greene	6390 Wayside Circle		7/24/16
Paul Greene	<i>Paul 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
Gabe Tamm	<i>Gabe Tamm</i>	6215 Wayside Cir		7/24/16
Rosemary Bender	<i>Rosemary Bender</i>	6125 Wayside Cir		7/24/16
Susan Clayton	<i>Susan Clayton</i>	6000 Wayside Cir	319-551-1421	7/24/16

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

Petition summary and background	<p>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 in/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.</p>
Action petitioned for	<p>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.</p>

Printed Name	Signature	Address	Comment	Date
Tina Mlodnik	<i>Tina Mlodnik</i>	6315 Wayside Cir	319-378-4003	7/25/16
Ivan C Binkman	<i>Ivan C Binkman</i>	60215 Casey Court NE	(319) 573-8058	7/26/16
Debra A Binkman	<i>Debra A Binkman</i>	60215 Casey Court NE	(319) 432-5340	7/26/16
Sharon Stoll	<i>Sharon Stoll</i>	6150 Wayside Cir	810-288-1964	7/27/16
JAMES STONE	<i>James Stone</i>	6215 WAYSIDE	319-310-3061	7/27/16
Christ Nabre	<i>Christ Nabre</i>	6370 Vernalis Cir	563-990-4136	7/27/16
Maggie Lakose	<i>Maggie Lakose</i>	6330 Wayside Cir	319-393-9647	7/27/16
Don Lakose	<i>Don Lakose</i>	6330 Wayside Cir	319-393-9647	7/27/16
Angie Cummings	<i>Angie Cummings</i>	6340 Wayside Cir	319-294-1852	7/27/16
RYAN KOESTER	<i>Ryan Koester</i>	6319 Casey Ln ne	319-360-8822	7/27/16




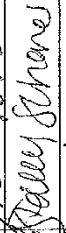
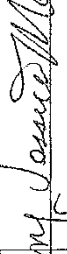

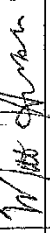
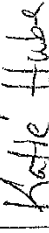


Petition to Deny Rezoning of 4480 Blairsferry Road NE Cedar Rapids, IA 52411

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 in/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
Deborah Ellison		6409 Casey Lane NE		7/22/16
Raytheon		6409 Casey Lane NE		7/22/16
Jason Schares		6403 Casey Ln NE		7/23/16
Stacy Schares		6403 Casey Ln NE		7/23/16
Cassandra Minkem		6006 Rapids Ridge Rd		7/23/16
Veronica Minkem		6006 Rapids Ridge Rd		7/23/16
Wendy Minkem		6421 Casey Ln NE		7/23/16
Rachel Hube		6421 Casey Ln NE		7/23/16
Rick Erickson		5914 Rapids Ridge NE		7/23/16
Cindy Erickson		5914 Rapids Ridge NE		7/23/16

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

<p>Petition summary and background</p>	<p>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 in/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.</p>
<p>Action petitioned for</p>	<p>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.</p>

Printed Name	Signature	Address	Comment	Date
Trisha Fortune	<i>Trisha Fortune</i>	1013 Casey Lane NE		7/23/16
Jan Fortune	<i>Jan Fortune</i>	6313 Casey Ln NE		7/23/16
Scott Appleget	<i>Scott Appleget</i>	5902 Rapids Ridge Rd		7/24/16
Cathy Appleget	<i>Cathy Appleget</i>	5902 Rapids Ridge Rd		7-24-16
Sam Clark	<i>Sam Clark</i>	5012 Rapids Ridge Rd		7-24-16
Matthew Daley	<i>Matthew Daley</i>	6406 Casey Lane NE		7/24/16
Jan Ralinger	<i>Jan Ralinger</i>	5913 Rapids Ridge		7/24/16
Jeff Daley	<i>Jeff Daley</i>	6406 Casey Lane NE		7/24/16
Kevin Schaefer	<i>Kevin Schaefer</i>	5807 Rapids Ridge		7/24/16
Gregory Schaefer	<i>Gregory Schaefer</i>	5807 Rapids Ridge Rd NE		7/24/16

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
TRICIA FIELDS	<i>Tricia Fields</i>	5813 RAPIDS RIDGE RD NE		7/24/16
DAVID L. DIERMAN	<i>David L. Dierman</i>	5800 RAPIDS RIDGE RD NE		7/24/16
April Dietrich	<i>April Dietrich</i>	5800 Rapids Ridge Rd NE		7/24/16
Crystal Barry	<i>Crystal Barry</i>	5800 RAPIDS RIDGE RD NE		7/24/16
JAN BEAN	<i>Jan Bean</i>	5800 RAPIDS RIDGE RD NE		7/24/16
SCOTT PRESLEY	<i>Scott Presley</i>	5908 RAPIDS ROAD RD NE		7/24/16
CHERI PRESLEY	<i>Cheri Presley</i>	5908 RAPIDS ROAD RD NE		7/24/16
CHESSEL CHOE	<i>Chessey Choe</i>	6415 COSEY LN NE		7/24/16
Zach Clark	<i>Zachary W. Clark</i>	6415 COSEY LN NE		7/24/16

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

Petition summary and background	<p>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.</p>
Action petitioned for	<p>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.</p>

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

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

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<p>Action petitioned for:</p>	<p>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.</p>

Printed Name	Signature	Address	Comment	Date
Tina MacLennan	<i>Tina MacLennan</i>	5591 Hickorywood Ct	NE No to 4-plex	8/5/16
Eric Wrenn	<i>Eric Wrenn</i>	5541 Hickorywood Ct	Single family	8/5/16
Linda Wolfe	<i>Linda Wolfe</i>	5590 Hickorywood Ct	Traffic - dwellings	8-5-16
Susan Dumbauld	<i>Susan Dumbauld</i>	5561 Hickorywood Ct	Traffic	8-5-16
Rebecca Barker	<i>Rebecca Barker</i>	5560 Hickorywood Ct	Single family dwellings	8-5-16
Mark & Lisa Haverly	<i>Mark & Lisa Haverly</i>	5530 Hickorywood Ct	Traffic / single family	8-5-16
Drew Dierling	<i>Drew Dierling</i>	5510 Hickorywood Ct	Traffic	8/5/16
Marjorie L. Morris	<i>Marjorie L. Morris</i>	4490 Blairs Ferry Rd		8/5/16

Petition summary and background	<p>We, the concerned neighbors of the proposed multi-family rental property development at 4480 Blairs ferry 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 in/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.</p>
Action petitioned for	<p>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 Blairs ferry Road NE in Cedar Rapids.</p>

Printed Name	Signature	Address	Comment	Date
Lindsay Hance	[Signature]	6412 Casey Ln		7/26/16
Nelinda Olson	[Signature]	6312 Casey Ln		7/26/16
Joan Olson	[Signature]	6312 Casey Ln		7/26/16
Joan Reinkenwaelt	[Signature]	5500 Rapid St Blvd		7/26/16
Joan Reinkenwaelt	[Signature]	5500 Rapid St Blvd		7/26/16

Petition summary and background	<p>We, the concerned neighbors of the proposed multi-family rental property development at 4480 Blairsfery 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.</p>
Action petitioned for	<p>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 Blairsfery Road NE in Cedar Rapids.</p>

[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.

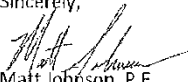
We have concerns about increase in noise pollution and light pollution as a result of proposed rental development.

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.

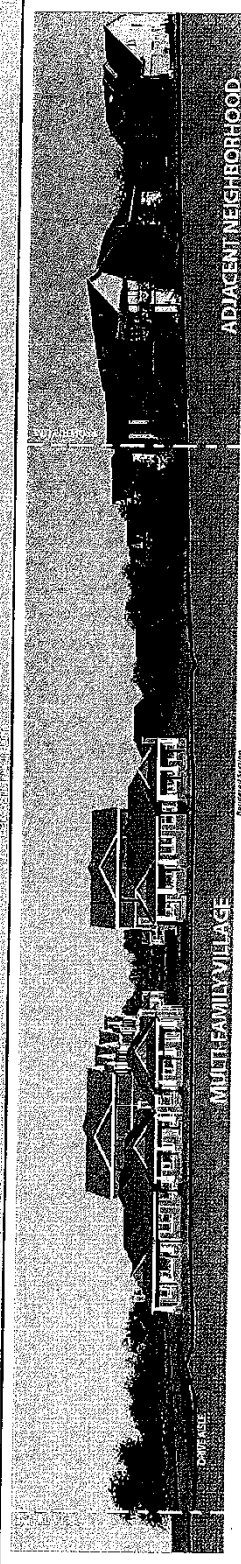
We have concerns about drainage issues from proposed rental development affecting neighboring properties.

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

The Champions at Bluffs Ferry



MULTI-FAMILY VILLAGE

ADJACENT NEIGHBORHOOD



Scott

APPRAISAL SERVICE

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

RZNE-023589-2016

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



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 15th day of November, 2016.

PASSED_DAY_TAG

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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: City Attorney

Presenter at Meeting: James Flitz
E-mail Address: j.flitz@cedar-rapids.org

Phone Number/Ext.: 286-5025

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

Phone Number/Ext.:

Description of Agenda Item: CONSENT AGENDA

Resolution ending the state of emergency relating to the flooding of the City of Cedar Rapids in September and October 2016.

CIP/DID #000008

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

Background: Resolution to end the state of emergency relating to the flooding of the City of Cedar Rapids, Iowa in September and October 2016.

Action/Recommendation: The City Council approves the resolution.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: November 15, 2016

Budget Information:

Local Preference Policy: NA
Explanation: NA

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

RESOLUTION NO. LEG_NUM_TAG

A RESOLUTION ENDING THE STATE OF EMERGENCY RELATING TO
THE FLOODING OF THE CITY OF CEDAR RAPIDS IN SEPTEMBER AND OCTOBER 2016

WHEREAS, the City of Cedar Rapids was inundated by flooding conditions on or about September 23, 2016; and

WHEREAS, on September 23, 2016 the City of Cedar Rapids City Council approved a resolution which declared that a state of emergency existed as a result of the flooding and requested the Mayor and other City officers to take such actions as necessary to respond to the flooding conditions; and

WHEREAS, the flooding conditions and the City's response thereto have subsided to the point where it is no longer necessary for the actions authorized by the aforesaid City Council Resolution be taken.

NOW THEREFORE, be it hereby resolved by the City Council and the City of Cedar Rapids, Iowa that the state of emergency that existed as a result of flooding that occurred within the City of Cedar Rapids commencing on or about September 23, 2016 is hereby declared ended and terminated. The Mayor and the City Manager are hereby directed to report all such actions and expenditures made as a result of the powers previously granted to them by the Cedar Rapids City Council as necessary to properly and fully inform them.

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: CONSENT AGENDA

Resolution authorizing submittal of Annual Urban Renewal Area Report to the Iowa Department of Management for the City's twenty-one (21) Urban Renewal Areas.

CIP/DID #OB163407

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

Background: The Urban Renewal Reporting Act of 2012 was adopted in the 2012 state legislative session. One requirement is submission of an Annual Urban Renewal Area report to the Department of Management by December 1, 2016, following the previous fiscal year. Specifically, House File 2460 requires that all cities, counties, and Rural Improvement Zones with active Urban Renewal Areas provide specified information concerning active Urban Renewal Areas and any associated Tax Increment Financing Districts. This includes data for each of the City's twenty-one (21) Urban Renewal Areas related to:

- Bond debt issuances
- Infrastructure projects
- Reimbursement of property tax increment

Staff has completed this year's Annual Urban Renewal Area Report for the City's twenty-one (21) Urban Renewal Areas, as follows:

1. 42nd & Edgewood Urban Renewal Area
2. Apache Hose Urban Renewal Area
3. Central Business Urban Renewal Area
4. Consolidated Central Urban Renewal Area
5. Council Street Urban Renewal Area
6. Diamond V Mills Urban Renewal Area
7. Fountains Urban Renewal Area
8. Ingleside Urban Renewal Area
9. Miron Construction Urban Renewal Area
10. New Pioneer Urban Renewal Area
11. Northtowne Market Urban Renewal Area
12. OSADA Urban Renewal Area
13. Pointe Urban Renewal Area
14. Prairie Ridge Urban Renewal Area

15. Raining Rose Urban Renewal Area
16. River Ridge North Urban Renewal Area
17. Rockwell Collins Urban Renewal Area
18. Southwest Consolidated Urban Renewal Area
19. Technology Park Urban Renewal Area
20. Village Urban Renewal Area
21. Westdale Urban Renewal Area

The resolution authorizes submission of the report to the Iowa Department of Management by the December 1, 2016 deadline. A summary report is attached and the full report is on file in the City Clerk's Office.

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

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

Time Sensitivity: Urban Renewal Reporting Act of 2012 requires Annual Urban Renewal Area Report be submitted to the Iowa Department of Management by December 1, 2016.

Resolution Date: November 15, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Urban Renewal Area reporting requirements are in effect as of July 1, 2012 and Iowa Code Sections 331.403(3), 357H.9(2), and 384.22(2), as amended by HF 2460 (Urban Renewal Reporting Act of 2012) requires that all cities, counties, and Rural Improvement Zones with active Urban Renewal Areas provide specified information concerning active Urban Renewal Areas and any associated Tax Increment Financing Districts; and

WHEREAS, annual reports from local governments are due each December 1; and

WHEREAS, the Annual Urban Renewal Area Report has been completed and a summary report is attached hereto for the twenty-one (21) Urban Renewal areas within the City of Cedar Rapids that include associated Tax Increment Financing Districts for the collection of tax increment as provided under State Urban Renewal Law; as follows:

1. 42nd & Edgewood Urban Renewal Area
2. Apache Hose Urban Renewal Area
3. Central Business Urban Renewal Area
4. Consolidated Central Urban Renewal Area
5. Council Street Urban Renewal Area
6. Diamond V Mills Urban Renewal Area
7. Fountains Urban Renewal Area
8. Ingleside Urban Renewal Area
9. Miron Construction Urban Renewal Area
10. New Pioneer Urban Renewal Area
11. Northtowne Market Urban Renewal Area
12. OSADA Urban Renewal Area
13. Pointe Urban Renewal Area
14. Prairie Ridge Urban Renewal Area
15. Raining Rose Urban Renewal Area
16. River Ridge North Urban Renewal Area
17. Rockwell Collins Urban Renewal Area
18. Southwest Consolidated Urban Renewal Area
19. Technology Park Urban Renewal Area
20. Village Urban Renewal Area
21. Westdale Urban Renewal Area

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to submit the Annual Urban Renewal Report to the Iowa Department of Management by December 1, 2016.

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LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

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Levy Authority Summary

Local Government Name: CEDAR RAPIDS
 Local Government Number: 57G539
 Contact Name: Jennifer Pratt
 Contact Phone: 319-286-5047
 Contact Email: j.pratt@cedar-rapids.org

Active Urban Renewal Areas	U.R. #	# of TIF Taxing Districts	Increment Value Used
CEDAR RAPIDS CENTRAL URBAN RENEWAL	57001	6	74,890,991
CEDAR RAPIDS OSADA URBAN RENEWAL	57004	1	2,458,783
CEDAR RAPIDS RIVER RIDGE NORTH URBAN RENEWAL	57005	2	0
CEDAR RAPIDS PRAIRIE RIDGE URBAN RENEWAL	57007	4	0
CEDAR RAPIDS TECH PARK URBAN RENEWAL	57008	9	0
CEDAR RAPIDS SOUTHWEST URBAN RENEWAL	57009	7	17,113,770
CEDAR RAPIDS INGLETSIDE URBAN RENEWAL	57010	1	0
CEDAR RAPIDS VILLAGE URBAN RENEWAL	57053	2	10,758,326
CEDAR RAPIDS CONSOLIDATED URBAN RENEWAL	57057	23	166,233,625
CEDAR RAPIDS BIOFUELS URBAN RENEWAL	57058	1	0
CEDAR RAPIDS COUNCIL ST URBAN RENEWAL	57061	4	13,385,522
CEDAR RAPIDS ROCKWELL URBAN RENEWAL	57067	2	6,559,772
CEDAR RAPIDS POINTE URBAN RENEWAL	57069	1	0
CEDAR RAPIDS DIAMOND V MILLS	57075	2	51,824
CEDAR RAPIDS RAINING ROSE TIF AREA	57076	1	3,956,212
CEDAR RAPIDS WESTDALE URBAN RENEWAL	57077	1	0
CEDAR RAPIDS FOUNTAINS URBAN RENEWAL	57078	1	299,333
CEDAR RAPIDS NEW PIONEER URBAN RENEWAL AREA	57935	0	0
CEDAR RAPIDS NORTH TOWNE MARKET URBAN RENEWAL AREA	57936	0	0
CEDAR RAPIDS 42ND & EDGEWOOD URBAN RENEWAL AREA	57937	0	0
CEDAR RAPIDS APACHE HORSE URBAN RENEWAL AREA	57938	0	0
CEDAR RAPIDS MIRON CONST. URBAN RENEWAL AREA	57941	0	0

TIF Debt & Obligations Outstanding 190,324,072

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015	10,784,291	Amount of 07-01-2015 Cash Balance 0 Restricted for LMI
TIF Revenue:	0	
TIF Sp. Revenue Fund Interest	169,778	
Property Tax Replacement Claims	10,404,660	
Asset Sales & Loan Repayments	134,296	
Total Revenue	10,708,734	
Rebate Expenditures	2,647,863	
Non-Rebate Expenditures	6,560,265	
Returned to County Treasurer	0	
Total Expenditures	9,208,128	
TIF Sp. Rev. Fund Cash Balance as of 06-30-2016	12,284,897	Amount of 06-30-2016 Cash Balance 0 Restricted for LMI
Year-End Outstanding TIF Obligations, Net of TIF Special Revenue Fund Balance	168,831,047	



Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Jennifer Pratt
E-mail Address: j.pratt@cedar-rapids.org

Phone Number/Ext.: 319 286-5047

Alternate Contact Person: Caleb Mason
E-mail Address: c.mason@cedar-rapids.org

Phone Number/Ext.: 319 286-5188

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing submittal of Tax Increment Financing (TIF) Indebtedness Certifications to the Linn County Auditor indicating the total debt incurred and revenues collected through June 30, 2016 within each of the City's twenty-one (21) Urban Renewal Areas.

CIP/DID #OB163407

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

Background:

The Iowa State Law requires all taxing bodies that utilize Tax Increment Financing (TIF) to submit verification of funds expended and collected on an annual basis. The State provides TIF Indebtedness Certificates be completed and submitted to the County Auditor no later than December 1, 2016. A TIF Indebtedness Certificate must be completed for each of the individual Urban Renewal Areas where tax increment revenues are collected. The information included in the Certifications is comprised of the aggregate amount of debt prior to July 1, 2015, the new debt incurred during the reporting period of July 1, 2015 - June 30, 2016, the total amount of tax revenues collected in the area through June 30, 2016, and the projected tax revenues to be collected from July 1, 2016 – June 30, 2017.

It is important to note that the only expenditures listed in the TIF Indebtedness Certifications are those previously approved by the City Council. There is no obligation of additional tax revenues associated with the Certifications.

A Resolution has been prepared to authorize the City Clerk to sign and execute TIF Indebtedness Certificates for proper submission to the Linn County Auditor. The TIF Indebtedness Certifications will be submitted for each of the City's twenty-one (21) Urban Renewal Areas, as follows:

1. 42nd & Edgewood Urban Renewal Area
2. Apache Hose Urban Renewal Area
3. Central Business Urban Renewal Area
4. Consolidated Central Urban Renewal Area
5. Council Street Urban Renewal Area
6. Diamond V Mills Urban Renewal Area
7. Fountains Urban Renewal Area
8. Ingleside Urban Renewal Area

9. Miron Construction Urban Renewal Area
10. New Pioneer Urban Renewal Area
11. Northtowne Market Urban Renewal Area
12. OSADA Urban Renewal Area
13. Pointe Urban Renewal Area
14. Prairie Ridge Urban Renewal Area
15. Raining Rose Urban Renewal Area
16. River Ridge North Urban Renewal Area
17. Rockwell Collins Urban Renewal Area
18. Southwest Consolidated Urban Renewal Area
19. Technology Park Urban Renewal Area
20. Village Urban Renewal Area
21. Westdale Urban Renewal Area

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

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

Time Sensitivity: Debt Certifications must be approved and submitted to the County by December 1, 2016.

Resolution Date: November 15, 2016

Budget Information: NA

Local Preference Policy: NA

Explanation:

Recommended by Council Committee: NA

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids, Iowa has twenty-one (21) Urban Renewal areas identified below that include collection of tax increment as provided under State urban renewal law; and

WHEREAS, Iowa Code Section 403.19(5) requires annual filing of a certification of indebtedness for each urban renewal area with the County Auditor in order for the City to receive said tax increment revenue; and

WHEREAS, the City has incurred indebtedness through conducting activities in adoption and furtherance of the objectives of the urban renewal areas identified below as evidenced by TIF Indebtedness Certificates for each urban renewal area;

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

1. That the City Clerk is hereby authorized and directed to sign TIF Indebtedness Certificates for the twenty-one (21) Urban Renewal Areas, as identified below, requesting that tax increment be paid to the City as provided by Iowa Code Section 403.19(2) to their respective special funds under that Section.

1. 42nd & Edgewood Urban Renewal Area
2. Apache Hose Urban Renewal Area
3. Central Business Urban Renewal Area
4. Consolidated Central Urban Renewal Area
5. Council Street Urban Renewal Area
6. Diamond V Mills Urban Renewal Area
7. Fountains Urban Renewal Area
8. Ingleside Urban Renewal Area
9. Miron Construction Urban Renewal Area
10. New Pioneer Urban Renewal Area
11. Northtowne Market Urban Renewal Area
12. OSADA Urban Renewal Area
13. Pointe Urban Renewal Area
14. Prairie Ridge Urban Renewal Area
15. Raining Rose Urban Renewal Area
16. River Ridge North Urban Renewal Area
17. Rockwell Collins Urban Renewal Area
18. Southwest Consolidated Urban Renewal Area
19. Technology Park Urban Renewal Area
20. Village Urban Renewal Area
21. Westdale Urban Renewal Area

2. That the City Clerk, or other appropriate City Officials, file said certifications with the Auditor of the County of Linn, Iowa as provided under Iowa Code Section 403.19(5).

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: CONSENT AGENDA

Resolution of Support of an application for Workforce Housing Tax Credits through the Iowa Economic Development Authority from Knutson, LLC for the redevelopment of the former Knutson Building at 525 Valor Way SW.

CIP/DID #OB1292698

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

Background:

The Resolution provides support for an application to the Iowa Economic Development Authority (IEDA) for Workforce Housing Tax Credits (WHTC) from Knutson, LLC and providing a commitment for local match necessary to secure tax credits. The resolution of support is required by the State in order for the Developer to secure the State credits.

Additionally, WHTC program requires local jurisdictions to provide match funds to the tax credits. The Development Agreement between the City and Knutson, LLC, which was approved by City Council on September 13, 2016, authorizes 10-years, 100% reimbursement of increased taxes generated by the improvements. This reimbursement of increased taxes serves as the required local match to secure the State tax credits, no additional City funds are being committed as part of this action. Based on the scope of the project, the reimbursement benefit estimated to be received by the Developer is \$500,000 over a 10-year period.

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

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

Time Sensitivity: NA

Resolution Date: November 15, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Knutson, LLC (the "Developer") is undertaking the redevelopment of the former Knutson building at 525 Valor Way SW and adjacent vacant land (the "Property") pursuant to a Development Agreement executed by and between the City and the Developer approved pursuant to City Council Resolution No. 1266-09-16; and

WHEREAS, the project, as memorialized in the Development Agreement, includes the preservation of the historic Knutson Building and construction of a new mixed-use facility with housing units (the "Project"); and

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

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

WHEREAS, the approved Development Agreement provides for City participation in the form of 10-years, 100% reimbursement of increased taxes which are generated by the Project; and

WHEREAS, the City Council expresses its support for the Project and application for Workforce Housing Tax Credits through the Iowa Economic Development Authority from Knutson, LLC; and

WHEREAS, the City participation of 10-years, 100% reimbursement of increased taxes generated by the improvements, which has been approved through the Development Agreement, is estimated to provide \$500,000 to the Developer and meets the requisite local match required by the Workforce Housing Tax Credit Program.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, the City Council hereby expresses its support for the application for Workforce Housing Tax Credits from the Developer to the Iowa Economic Development Authority and the City Manager or designee is authorized to do those things reasonably necessary to effectuate this resolution.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: 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: CONSENT AGENDA

Resolution authorizing approval of a Temporary Use Permit until June 15, 2018 to Streb Construction Company, Inc. for a concrete batch plant for property west of Stoney Point Road SW and south of 16th Avenue SW.

CIP/DID #PSDP-024006-2016

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

Background:

The City received a request for the Temporary Use Permit for a portable concrete batch plant from Streb Construction Company, Inc. on October 27, 2016. The batch plant is proposed to be located west of Stoney Point Road SW on the south side of 16th Avenue SW. The batch plant will be utilized to provide concrete for the Highway 100 extension project. The request is to allow the batch plant at the above stated location until June 15, 2018.

The Development Services Department staff has reviewed the request and recommends City Council approve the request by adoption of the attached Resolution.

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

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

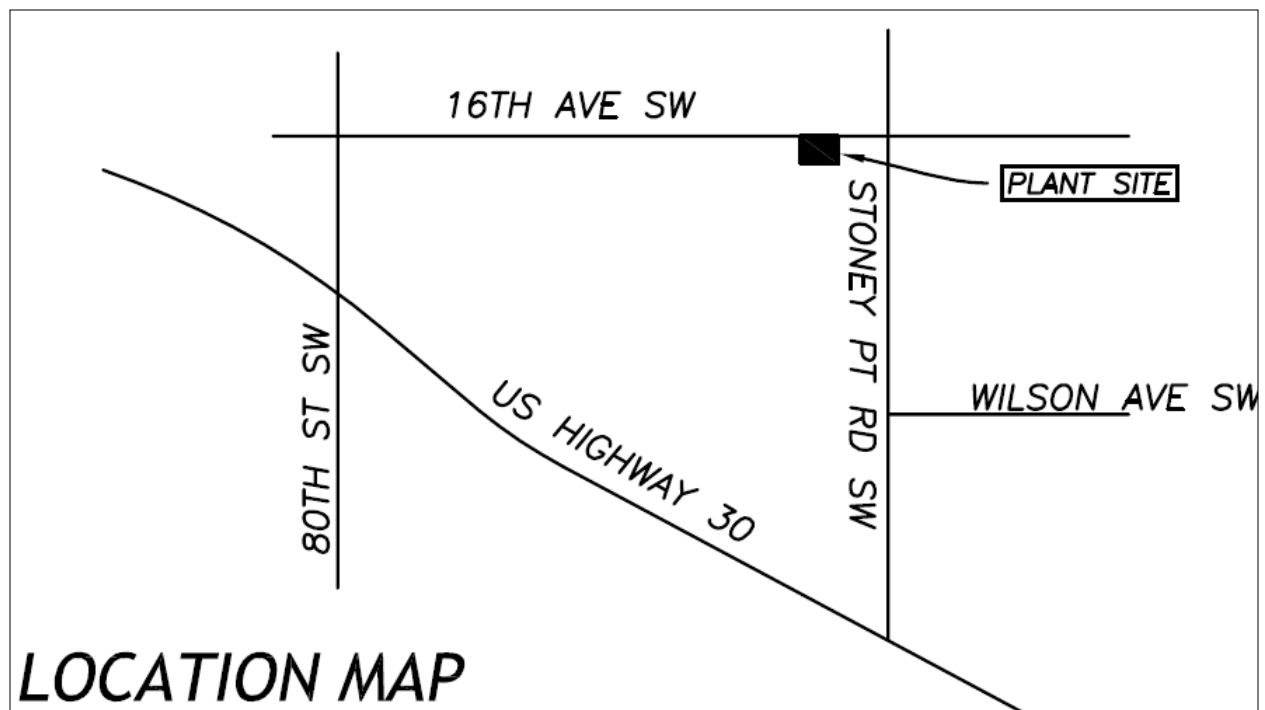
Time Sensitivity: NA

Resolution Date: November 15, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA



RESOLUTION NO. LEG_NUM_TAG

WHEREAS, a request for a temporary portable concrete batch plant has been submitted by Streb Construction Company, Inc. for property owned by Hillside Wesleyan Church and located west of Stoney Point Road SW and south of 16th Avenue SW; and

WHEREAS, Subsection 32.04.030.B.1.b. of the City Zoning Ordinance provides for a temporary portable concrete batch plant subject to City Council approval by resolution and issuance of a Temporary Use Permit by the Building Services Department; and,

WHEREAS, City staff has reviewed this request and recommends approval to the following conditions:

1. That the expiration for the Temporary Use Permit for the portable concrete batch plant is June 15, 2018.
2. That if Streb Construction Company, Inc. requires the portable concrete batch plant to be in place beyond the date stated above a written request for a time extension shall be submitted no later than 30-days prior to expiration of the permit and any time extension shall be approved administratively without the need for City Council action.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL that the request by Streb Construction Company, Inc. for a Temporary Use Permit for a temporary portable concrete batch plant located west of Stoney Point Road SW and south of 16th Avenue SW on property owned by Hillside Wesleyan Church is approved subject to the conditions stated above;

BE IT FURTHER RESOLVED that the owner signs an Acceptance of Conditions for No. 1 and 2, as stated above.

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

Phone Number/Extension: 5628

Alternate Contact Person: Keith Abkes, PE
E-mail Address: k.abkes@cedar-rapids.org

Phone Number/Extension: 5818

Description of Agenda Item: CONSENT AGENDA

Resolution amending the schedule for an assessed amount to Kevin McIntyre for GPN No. 14204-57008-00000 for the FY 2013 Sidewalk Repair and Ramp Program – Contract No. 1 project.

CIP/DID #3017013-01

EnvisionCR Element/Goal: GrowCR Goal 3: Connect growing areas to existing neighborhoods.

Background: The final assessment amount of \$610 for property owned by Kevin McIntyre was approved by City Council on September 23, 2014. The final assessed amount was calculated incorrectly and the corrected amount to be assessed is \$290; of which \$122 has been paid by Kevin McIntyre.

Action/Recommendation: The Public Works Department recommends adoption of the resolution to amend the final schedule.

Alternative Recommendation: None, the City of Cedar Rapids is obligated to correct any assessment errors.

Time Sensitivity: Normal

Resolution Date: November 15, 2016

Budget Information: 301/301000/3017013 NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION AMENDING FINAL ASSESSMENTS
FOR FY 2013 SIDEWALK REPAIR AND RAMP
PROGRAM - CONTRACT NO. 1 PROJECT (CIP NO. 3017013-01)

WHEREAS, Resolution No. 1299-09-14, passed on September 23, 2014, authorized adopting and levying final schedule of assessments and providing for the payment thereof, against properties benefited by the FY 2013 Sidewalk Repair and Ramp Program – Contract No. 1 project, and

WHEREAS, the assessment district for said project includes property owned by Kevin McIntyre, and

WHEREAS, Kevin McIntyre paid a portion of the assessment amount for Assessment Number 42 as shown on the assessment schedule for said property according to Resolution No. 1299-09-14, and

WHEREAS, the originally assessed amount to Kevin McIntyre was calculated incorrectly, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the final assessment of property owned by Kevin McIntyre for the FY 2013 Sidewalk Repair and Ramp Program – Contract No. 1 project, is hereby revised to the amount shown on the following schedule:

Assessment Number Shown on Schedule	Property Owner Name and GPN	Final Assessment Amount Adopted 9/23/14	Revised Final Assessment Amount	Amount Paid	Assessment Amount Remaining
42	Kevin McIntyre 14204-57008-00000	\$610	\$290	\$122	\$168

, and

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Cadd File Name: W:\PROJECTS\3017013017013017013 Council Map.dwg



**FY 2013 SIDEWALK REPAIR AND RAMP PROGRAM
CONTRACT No. 1 PROJECT**



0 FEET 100



Council Agenda Item Cover Sheet

Submitting Department: Human Resources

Presenter at Meeting: NA--Consent

Phone Number/Ext.: 5019

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

Alternate Contact Person: Heath Halverson

Phone Number/Ext.: 5110

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

Description of Agenda Item: CONSENT AGENDA

Resolution re-authorizing and revising a severance package for regular full-time and regular part-time employees whose jobs are eliminated in FY17 and FY18.

CIP/DID #HR0016

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

Background: Since 2007, the City has provided a severance package to protect employees who lose their positions through reorganization. Recently the Human Resources Department and the City Director's team has reviewed the package and determined an update was recommended. Based on that review the following package update is proposed:

- \$5,000 cash payment (previously \$4000).
- A choice of either
 - o 9 months insurance coverage at the employee's current level (family, single plus children, single plus spouse or single) as long as they continue to pay the employee's portion of the premium, OR
 - o a cash payment of 1 week's salary for every 2 years of employment. (no change)

By offering employees a choice of packages, the City allows individual employees the opportunity to choose what is the most beneficial to them.

Action/Recommendation: Approve package as recommended.

Alternative Recommendation:

Time Sensitivity: Immediate

Resolution Date: 11/15/16

Budget Information: Severance is paid for through previously budgeted Personal Services funds.

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids is undergoing a continuing reorganization to increase efficiency, effectiveness and responsiveness, and

WHEREAS, some positions held by employees who have served the city and citizens will be eliminated, and

WHEREAS, the City wishes to assist employees as they transition out of City employment,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is hereby authorized to offer employees a severance package including a \$5,000 cash payment and a choice of either:

- Nine months of health insurance coverage at the level they hold at the time of a job elimination (either single, single + spouse, single + child(ren) or family) provided they continue to make the employee portion of the premium payment OR
- A cash sum, minus applicable payroll taxes, equivalent to one week's salary for every two years of service, based on their City seniority date. Partial years of service will be prorated.

This package will be in effect during fiscal year 2017 and fiscal year 2018. It may be renewed for future fiscal years by Council resolution.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:
ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Human Resources

Presenter at Meeting: NA--Consent

Phone Number/Ext.: 5019

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

Alternate Contact Person: Heath Halverson

Phone Number/Ext.: 5110

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

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing the City Council to approve a salary increase for the City Manager by 5.0%.

CIP/DID #HR0017

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

Background: City Council conducted their annual City Manager Performance Evaluation for the period of September 2015 to September 2016 on November 1, 2016. Upon recommendation of the City Council an increase in salary is granted for the salary of the City Manager.

Action/Recommendation: Approve an increase of 5.0% to the City Manager's salary.

Alternative Recommendation: N/A

Time Sensitivity:

Resolution Date: 11/15/16

Budget Information: 5.0% Salary Increase

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on or about November 1, 2016 the City Council completed a periodic performance evaluation for the City Manager, and

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

1. Effective as of September 20, 2016, the salary shall be increased for Jeff Pomeranz by 5.0%.
2. The appropriate city staff shall take whatever action is necessary to implement this Resolution.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:
ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Nathan Kampman

Phone Number/Extension: 5628

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

Alternate Contact Person: Kevin Vrchoticky

Phone Number/Extension: 5896

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

Description of Agenda Item: Motions setting public hearings

Resolution setting a public hearing for December 20, 2016 to consider the Resolution of Necessity (Proposed) for the construction of the Wiley Boulevard from 31st Avenue SW to 650 Feet North of 29th Avenue SW Roadway Improvements project.

CIP/DID #301627-00

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

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

When infrastructure construction by the City has benefited underdeveloped land, it has been the City's practice to charge adjacent lands for benefit they receive, via special assessment. If not assessed, the City is essentially financing development construction and increasing property value at the cost of taxpayers. By state code provisions, the agricultural land can defer assessments until the time they develop. When the land does develop, the City can then review the development proposal (jobs created, taxes generated, etc.) and determine if any TIF (Tax Incremental Financing) funds are appropriate to provide the then developer/owner toward the assessment. If TIF funds are used to construct the improvements now and no assessments are proposed, the current agricultural property owner will receive the financial benefit instead of the TIF benefit allocated to the future developer/owner, who actually generates the tax increment.

Refer to the attached flow chart of the Special Assessment process. The proposed Resolution of Necessity before City Council is the fourth resolution in a series of resolutions which will lead to an assessment public hearing (Step 5A on the flow chart). This resolution is in accordance with Iowa Code Section 384 for special assessments.

A public hearing is proposed for December 20, 2016 to receive public comments. Property owners in the assessment district will receive written notices of the project, proposed preliminary assessment amounts, and public hearing date. Following the public hearing, council will consider one of the following options:

1. Adopt the Resolution of Necessity as proposed and proceed with the project and special assessment.
2. Amend the preliminary assessments, then adopt the Resolution of Necessity and proceed with the project.

3. Defer action until a specified later date
4. Abandon the special assessment

Action/Recommendation: The Public Works Department recommends adoption of the proposed Resolution of Necessity and setting of a public hearing on December 20, 2016 to receive public comments.

Alternative Recommendation: If resolution is not adopted, the assessment will not proceed. The project will then require funding by TIF and the STP (Surface Transportation Program) grant, general obligation funds, or the project abandoned.

Time Sensitivity: Normal

Resolution Date: 11/15/16

Budget Information: 301/301000/301627 NA 306/306000/306198 NA

Local Preference Policy: NA

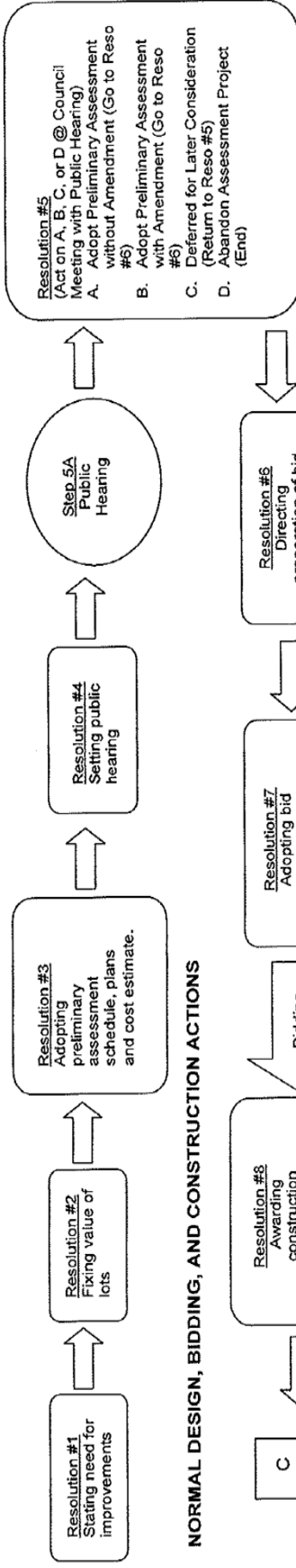
Explanation: NA

Recommended by Council Committee: NA

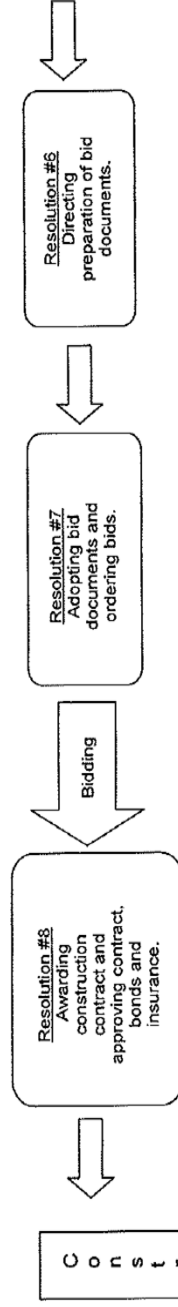
Explanation: NA

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

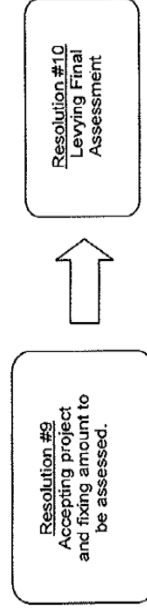
PRELIMINARY ASSESSMENT ACTIONS



NORMAL DESIGN, BIDDING, AND CONSTRUCTION ACTIONS



FINAL ASSESSMENT ACTIONS



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

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION SETTING A PUBLIC HEARING DATE FOR DECEMBER 20, 2016 TO
CONSIDER THE RESOLUTION OF NECESSITY (PROPOSED)

WHEREAS, preliminary plans and specifications, plat and schedule, and estimate of cost are now on file in the Office of the City Clerk, located at 101 First Street SE, Cedar Rapids, Iowa, showing the boundaries of the District, containing the properties and lots to be assessed, locations of the improvements, each lot proposed to be assessed, together with a valuation of each lot as fixed by the Council, an estimate of the cost of the entire proposed improvements, stating the cost of each type of construction and kind of materials to be used, and an estimate of the amount proposed to be assessed against each lot, for the construction of the Wiley Boulevard from 31st Avenue SW to 650 Feet North of 29th Avenue SW Roadway Improvements project as hereinafter described, in Cedar Rapids, Iowa:

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

That it is deemed desirable, advisable and necessary to construct as a single improvement the Wiley Boulevard from 31st Avenue SW to 650 Feet North of 29th Avenue SW Roadway Improvements project in Cedar Rapids, Iowa.

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

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

The method of construction shall be by contract.

Costs of said improvements will be assessed to the properties within the boundaries of the District. No property shall be assessed more than it is benefited by the improvement, nor more than 25% of its value on the date of its assessment. Said assessment may include a 10% Default and Deficiency Fund, as authorized by Section 384.44, State Code of Iowa.

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

Any difference between the amount which is derived from cash payments made by property owners during the 30-day collection period and the sale of Improvement Bonds issued against assessments on benefited properties and the total cost of the improvements, shall be paid for from the proceeds derived from the issuance and sale of bonds as authorized by Section 384.25, State Code of Iowa, and/or from such other funds of said Municipality as may be legally used for such purpose.

BE IT FURTHER RESOLVED, that the Cedar Rapids City Council meet at 4:00 p.m., on the 20th day of December, 2016 at Council Chambers, City Hall, 3rd Floor, 101 First Street SE, in the City of Cedar Rapids, Iowa, for the purpose of hearing property owners subject to assessment and interested parties for or against the improvement, its cost, the assessment, or the boundaries of the district. Unless a property owner files objections with the Clerk at the time of the hearing on this Resolution, the property owner shall be deemed to have waived all objections pertaining to the regularity of the proceedings and the legality of using special assessment procedure, and

BE IT FURTHER RESOLVED, that the Clerk is hereby instructed to cause notice to be published and mailed as required by law of the pendency of this Resolution and of the time and place of hearing objections thereto, and to the said preliminary plans and specifications, estimate of costs and to the making of said improvements; said Notice to be in substantially the following form:

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

NOTICE TO PROPERTY OWNERS

Notice is hereby given that there is now on file for public inspection in the Office of the City Clerk, located at 101 First Street SE, Cedar Rapids, Iowa, a proposed Resolution of Necessity, an estimate of costs and plat and schedule showing the amounts proposed to be assessed against each lot and the valuation thereof within District as approved by the Council of Cedar Rapids, Iowa, for an improvement, designated as the Wiley Boulevard 31st Avenue SW to 650 Feet North of 29th Avenue SW Roadway Improvements project of the types and in the location as follows:

GPN & Legal Description:

200112701001000	WILEY CENTER COMMERCIAL CONDOS UNIT 1
200112701001001	WILEY CENTER COMMERCIAL CONDOS UNIT 2
200112701001002	WILEY CENTER COMMERCIAL CONDOS UNIT 3
200112701001003	WILEY CENTER COMMERCIAL CONDOS UNIT 4
200112600200000	WILEY CENTER 1ST LOT 1
200112600500000	WILEY CENTER 3RD LOT 1
200110100500000	ROADRUNNER LOT 5
200110100400000	ROADRUNNER LOT 6
200110100200000	ROADRUNNER EX RD LOT 1

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

Construction of a permanent traffic signal at the intersection of Wiley Boulevard SW with 31st Avenue SW.

The Cedar Rapids City Council will meet at 4:00 p.m., on the 20th day of December, 2016 at the Cedar Rapids Council Chambers, 3rd floor of City Hall, 101 1st Street SE, Cedar Rapids, Iowa, at which time the owners of property subject to assessment for the proposed improvements, or any other person having an interest in the matter may appear and be heard for or against the making of the improvement, the boundaries of the District, the cost, the assessment against any lot, tract, or parcel of land, or the final adoption of a Resolution of Necessity. A property owner will be deemed to have waived all objections unless at the time of Hearing he has filed objections with the Clerk.

The Notice is given by authority of the Council of the City of Cedar Rapids, Iowa.

Amy Stevenson
City Clerk, Cedar Rapids, Iowa

(END OF NOTICE)



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Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

Phone Number/Extension: 5807

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

Alternate Contact Person: Carol Morgan

Phone Number/Extension: 5092

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

Description of Agenda Item: Motions setting public hearings

Motion to set a public hearing for December 6, 2016 to consider the vacation and disposition of public ways and grounds in and to the property described as a 10-foot by 140-foot parcel of excess City-owned right-of-way located easterly of and adjacent to 1616 6th Street SW and 602 18th Avenue SW as requested by Children on First, Inc.

CIP/DID #ROWV-023835-2016

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

Background: Children on First, Inc. has requested the vacation and disposition of a 10-foot by 140-foot parcel of excess City-owned right-of-way located easterly of and adjacent to 1616 6th Street SW and 602 18th Avenue SW. The City acquired this parcel from a former owner in 1970 for a possible road project that did not materialize, and the buildings have remained in this right-of-way for the past 46 years. The future project at this location does not require this right-of-way, and the applicant has requested that the City vacate and convey it back so that the buildings will no longer be located in the right-of-way. The Public Works Department recommends that this be conveyed at \$4,200 plus the standard 5% closing costs. There are no utilities in this parcel, therefore, no easements are necessary.

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

Alternative Recommendation: Allow the buildings to remain in the right-of-way or require the applicant to remove the structures.

Time Sensitivity: Normal

Resolution Date: Proposed timeline as follows:

Public Hearing Date and 1st reading of Ordinance: December 6, 2016

2nd reading of Ordinance, possible 3rd reading and possible resolution passing: December 20, 2016

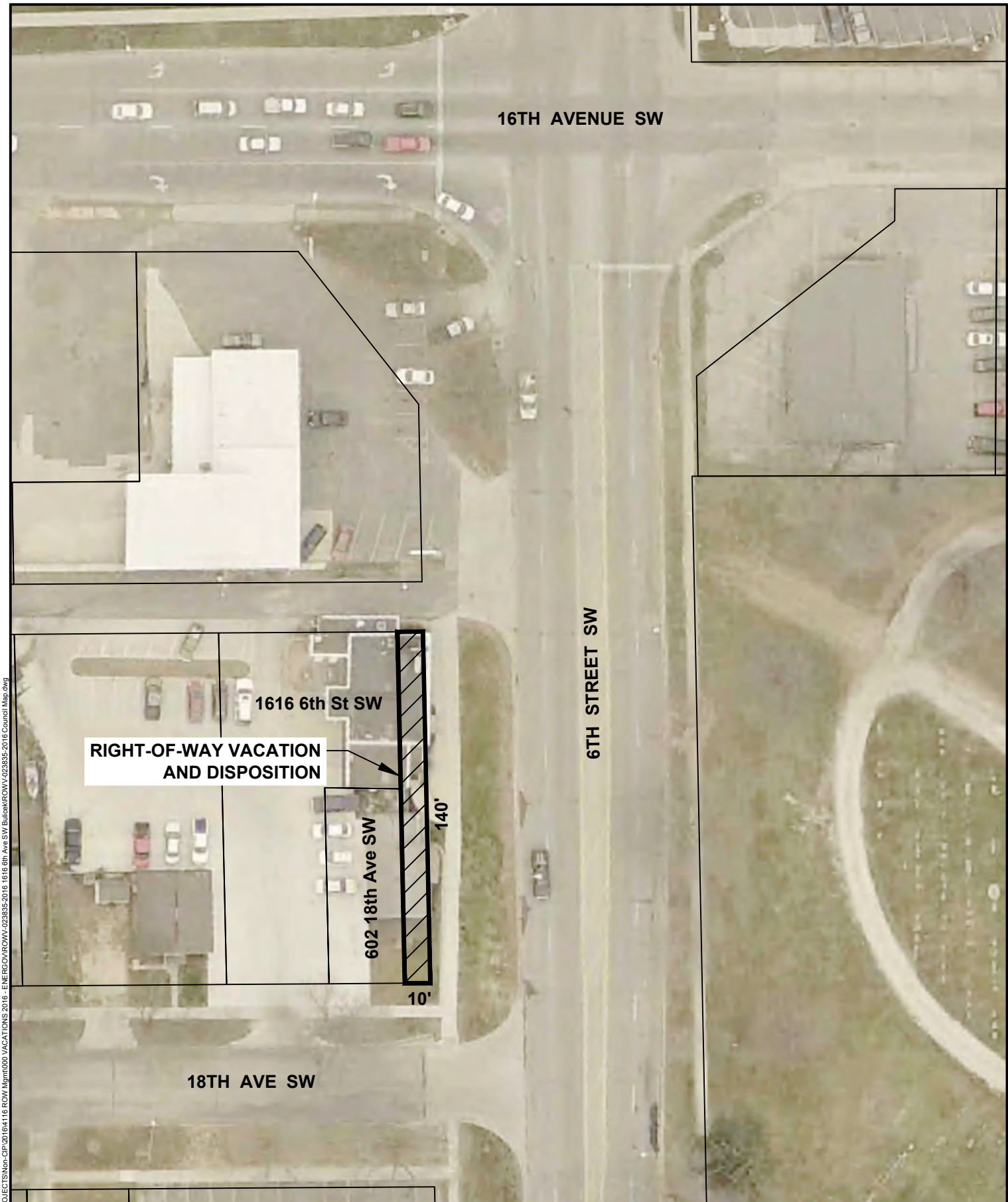
Budget Information: NA

Local Preference Policy: NA

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

Recommended by Council Committee: NA

Explanation: NA



Cadd File Name: W:\PROJECTS\Non-CIP\2016\16 ROW Mgmt\000 VACATIONS 2016 - ENRG\ROWV-023835-2016 1616 6th Ave SW Bulcock\ROWV-023835-2016 Council Map.dwg



**RIGHT-OF-WAY VACATION AND DISPOSITION
1616 6TH STREET SW AND 602 18TH AVENUE SW**



ROWV-023835-2016



Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5141

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

Phone Number/Extension: 5703

Description of Agenda Item: Motions filing plans and specifications

Motion setting public hearing date for December 6, 2016 and directing publication thereof, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by posting notice to bidders as required by law, and authorizing City officials or designees to receive and open bids and publicly announce the results on December 7, 2016 for the 2017 Tree and Vegetation Removal project (estimated cost is \$80,000) (**Paving for Progress**).

CIP/DID #301990-10

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

Background: This project involves removing trees and vegetation in preparation for 2017 road construction projects. In order to remain in compliance with US Fish and Wildlife Service: 50 CFR Part 17, "Endangered and Threatened Wildlife and Plants; Threatened Species Status for the Northern Long-Eared Bat with 4(d) Rule, tree removals are preferably performed during the winter months when there is no chance endangered bat species are roosting in trees. Removals are possible during the warm months, but are complicated by additional US Fish and Wildlife oversight requirements which may threaten project schedules.

Action/Recommendation: The Public Works Department recommends approval of the Motion filing plans, specifications, form of contract and estimated costs, setting a public hearing date for December 6, 2016 and advertising for bids by posting notice to bidders for the project.

Alternative Recommendation: Defer action on the motion setting the public hearing for the resolution to adopt plans and specifications, form of contract and estimated cost or abandon the project.

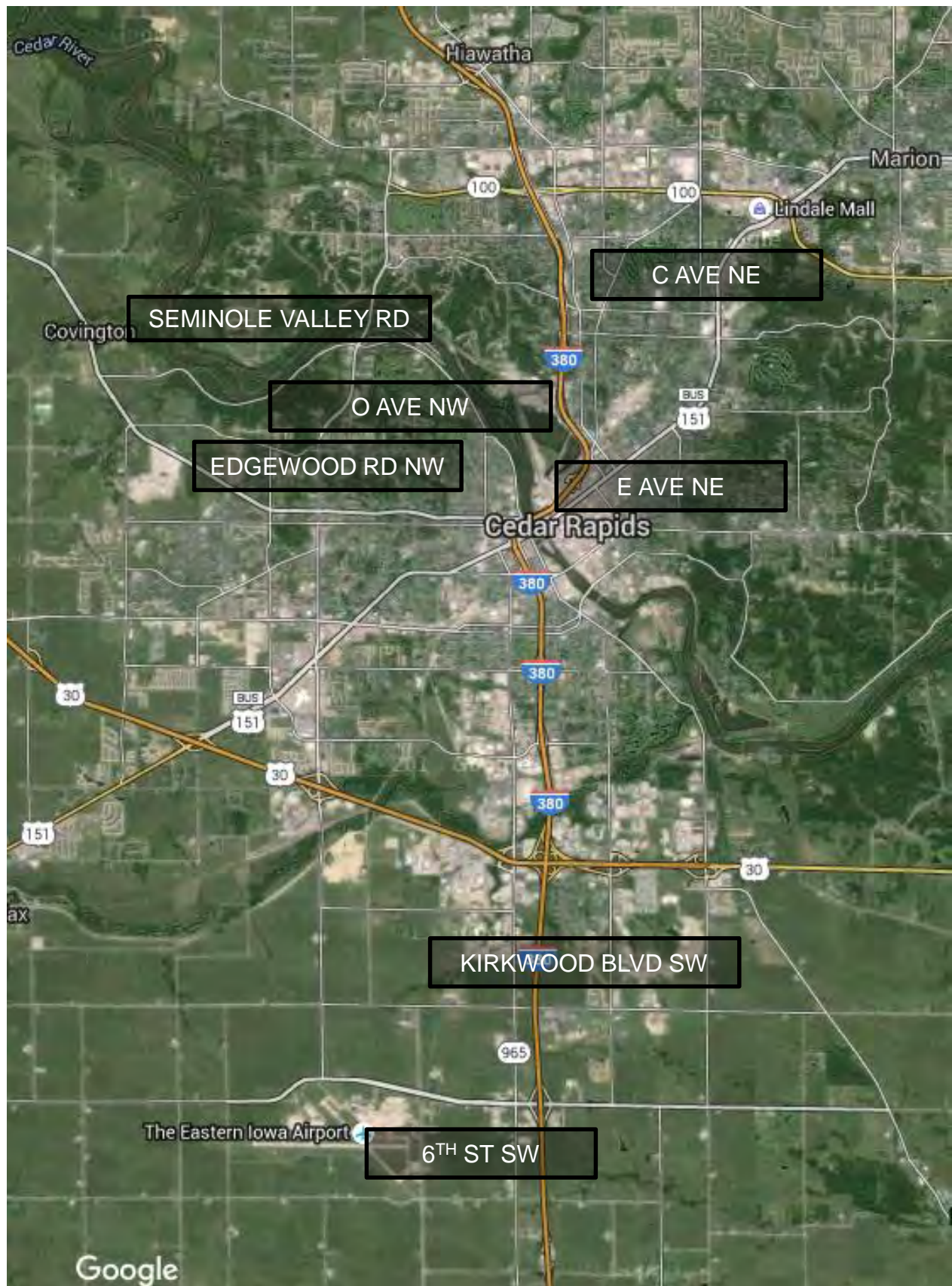
Time Sensitivity: Normal

Resolution Date: December 6, 2016

Budget Information: 301/301000/301990 (SLOST)

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: 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: Motions filing plans and specifications

Motion setting public hearing date for December 6, 2016 and directing publication thereof, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by posting notice to bidders as required by law, and authorizing City officials or designees to receive and open bids and publicly announce the results on December 7, 2016 for the 4th Street Railroad Right-of-Way Corridor Trackage Removal project (estimated cost is \$478,000).

CIP/DID #3012062-04

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

Background: This project involves removing unused railroad track which currently sits in the 4th Street SE corridor from 9th Avenue SE pavement southerly to the Cedar River. Also included is minor concrete and utility work incidental to the railroad track removals. This work is being done in part as preparation for the future 16th Avenue SE extension project from 4th Street to 5th Street.

Action/Recommendation: The Public Works Department recommends approval of the Motion filing plans, specifications, form of contract and estimated costs, setting a public hearing date for December 6, 2016 and advertising for bids by posting notice to bidders for the project.

Alternative Recommendation: Defer action on the motion setting the public hearing for the resolution to adopt plans and specifications, form of contract and estimated cost or abandon the project.

Time Sensitivity: Normal

Resolution Date: December 6, 2016

Budget Information: 301/301000/3012062 (NA)

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA





Council Agenda Item Cover Sheet

Submitting Department: City Clerk

Presenter at Meeting: Chief Jerman

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) 3rd Street Convenience, 216 3rd Street SE.
- b) Aldi #61, 5425 Blairs Forest Boulevard NE.
- c) Aldi #62, 1860 Edgewood Road SW.
- d) Beijing Chinese Restaurant, 421 Edgewood Road NW.
- e) Country Inn & Suites by Carlson, 4444 Czech Lane NE.
- f) Hy-Vee – Marion, 3600 Highway 151, Marion (5-day license for an event at Veterans Memorial Ballroom, 50 2nd Avenue Bridge, on November 26, 2016).
- g) Hy-Vee Food Store #2, 279 Collins Road NE.
- h) Jim's Foods, 812 6th Street SW.
- i) Kum & Go #520, 2604 16th Avenue SW.
- j) New Pioneer Food Co-op, 3338 Center Point Road NE.
- k) Outback Steakhouse, 3939 1st Avenue SE.
- l) Red Frog, 88 16th Avenue SW (transfer to Teamsters Local Union #238, 5000 J Street SW, for an event on November 15-21, 2016).
- m) Stadium Lounge Bar & Grill, 957 Rockford Road SW.
- n) Vito's on 42nd, 4100 River Ridge Drive NE.
- o) Williams Boulevard Amoco, 2601 Williams Boulevard SW.
- p) Willy Woodburns Cafe, 232 16th Avenue SW.

CIP/DID # OB1145716

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

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

Action/Recommendation: Approve applications as submitted.

Alternative Recommendation: NA

Time Sensitivity: Normal

Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

Cedar Rapids Police Department Memorandum

To: Chief Jerman
 From: Lt. Walter Deeds
 Subject: Beer/Liquor License Applications Calls for Service Summary
 Date: November 8, 2016

Business Name/Address	Total Calls	Public Intox	Intox Driver	Disturbances
3rd Street Convenience 216 3RD ST SE	13	0	0	3
Aldi #61 5425 BLAIRS FOREST BLVD NE	13	0	0	0
Aldi #62 1860 EDGEWOOD RD SW	87	0	0	3
Beijing Chinese Restaurant 421 EDGEWOOD RD NW	1	0	0	0
Country Inn & Suites by Carlson 4444 CZECH LN NE	34	0	0	9
Hy-Vee - Marion 50 2ND AVE BRG	0	0	0	0
Hy-Vee Food Store #2 279 COLLINS RD NE	0	0	0	0
Jim's Foods 812 6TH ST SW	161	1	0	15
Kum & Go #520 2604 16TH AVE SW	771	1	1	6
New Pioneer Food Co-op 3338 CENTER POINT RD NE	0	0	0	0
Outback Steakhouse 3939 1ST AVE SE	15	0	1	1
Red Frog 88 16TH AVE SW	0	0	0	0
Stadium Lounge Bar & Grill 957 ROCKFORD RD SW	13	0	0	1
Vito's on 42nd 4100 RIVER RIDGE DR NE	11	0	0	2
Williams Boulevard Amoco 2601 WILLIAMS BLVD SW	14	0	0	1
Willy Woodburns Cafe 232 16TH AVE SW	12	0	0	1



Council Agenda Item Cover Sheet

Submitting Department: Finance

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

Phone Number/Ext.: 5097

Alternate Contact Person:
E-mail Address:

Phone Number/Ext.: 5007

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: 11-15-2016

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	\$ 23,030.30	Human Resources	\$ 37,113.82
Aquatics Operation	\$ 8,226.41	Information Technology	\$ 84,870.69
Attorney	\$ 20,677.14	Joint Communications	\$ 59,962.87
Building Services Division	\$ 72,073.25	Parks Operations	\$ 133,231.91
CD – Federal Programs	\$ 36,403.08	Police	\$ 727,036.68
Cedar Rapids Public Library	\$ 112,660.88	Public Works	\$ 7,741.60
City Band	\$ 0,000.00	Public Works – Engineering	\$ 119,596.85
City Manager	\$ 46,119.26	Purchasing Service	\$ 12,047.23
Civil Rights	\$ 12,912.00	Recreation	\$ 33,302.65
Clerk	\$ 12,315.41	Sewer Operations	\$ 53,903.75
Community Develop – DOD	\$ 34,197.40	Street Operations	\$ 139,349.19
Council	\$ 6,804.95	Traffic Engineering	\$ 50,308.89
Development Services	\$ 35,270.41	Transit	\$ 113,623.00
Facilities Maint Service	\$ 48,554.79	Treasury Operations	\$ 12,454.41
Finance	\$ 14,424.56	Utilities	\$ 13,420.10
Finance – Analysts	\$ 15,479.70	Utilities – Solid Waste	\$ 95,219.77
Financial Operations	\$ 42,375.95	Veterans Memorial	\$ 17,206.80
Fire	\$ 416,417.44	Water Operations	\$ 263,126.71
Five Seasons Parking	\$ 7,347.20	Water Pollution Control	\$ 175,511.16
Fleet Maintenance	\$ 80,022.23		
Golf Operations	\$ 36,124.26	Grand Total	\$ 3,230,464.70

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

TRANSFER OF FUNDS

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

TRANSFER RESOLUTION: October, 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)
2016-10-31	AJEHJS200	To transfer funds	483001	330	330211	(36,946.17)
2016-10-31	AJEHJS200	To transfer funds	571100	651		36,946.17
	AJEHJS200 Total					-
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	7970		(161.00)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012128	(4.42)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012125	(9.52)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012102	(23.43)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012101	(234.33)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012043	(312.44)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012095	(312.44)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012103	(397.59)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012100	(624.88)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012130	(846.90)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012129	(1,224.43)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012097	(1,371.30)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012099	(2,101.17)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012153	(2,668.05)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012127	(3,192.96)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012096	(3,492.83)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012175	(3,710.92)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012176	(3,798.64)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012149	(5,222.71)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012089	(7,130.80)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012148	(11,011.82)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012163	(12,423.00)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	301500	(13,574.50)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012008	(14,183.87)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012165	(17,037.50)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012090	(18,794.00)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	301379	(21,709.76)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012173	(27,953.68)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	301695	(32,126.72)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012162	(37,849.75)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012115	(37,999.27)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012174	(43,255.43)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012120	(48,967.65)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	301240	(70,006.82)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012126	(132,375.49)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	301998	(143,343.60)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012147	(162,266.98)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012091	(198,791.60)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012116	(238,991.99)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012151	(247,773.26)

TRANSFER RESOLUTION: October, 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)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012050	(249,069.47)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012131	(318,934.42)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012092	(321,502.07)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	305	305132	(352,480.00)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	301689	(391,001.04)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012111	(399,966.59)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	571100	7970		3,601,585.72
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	571100	301	3017017	161.00
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	301678	(734.58)
2016-10-31	AJEJMM200	To transfer funds of Streets LOST	483001	301	3012156	(781.10)
	AJEJMM200 Total					0.00
2016-10-31	AJEJMM201	To transfer funds for Vets carryover fund balance from FY15 and FY16	571100	120		149,598.68
2016-10-31	AJEJMM201	To transfer funds for Vets carryover fund balance from FY15 and FY16	571100	120		89,105.65
2016-10-31	AJEJMM201	To transfer funds for Vets carryover fund balance from FY15 and FY16	483001	315	315540	(149,598.68)
2016-10-31	AJEJMM201	To transfer funds for Vets carryover fund balance from FY15 and FY16	483001	315	315540	(89,105.65)
	AJEJMM201 Total					-
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	304	304079	(403.50)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	304	304110	(12.60)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	304	304224	(1,402.50)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	304	304257	(766.50)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	304	304286	(103.30)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	304	304355	(2,213.50)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	304	304361	(577.50)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	304	304363	(11.00)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	304	304378	(91.00)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	304	304391	(5.50)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	304	304396	(3,031.10)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	304	304421	(930.00)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	304	304423	(16.50)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	304	304427	(43.00)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	304	304434	(875.50)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	304	304438	(40.00)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	304	304440	(27.00)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	304	304441	(477.00)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	304	304442	(161.00)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	304	304443	(800.00)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	304	304444	(716.50)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	304	304445	(72.00)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	304	304447	(45.50)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	304	304453	(1,274.10)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	304	304454	(1,860.60)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	304	304455	(46.40)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	304	304456	(46.40)

TRANSFER RESOLUTION: October, 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)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	304	304990	(5,598.00)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	304	304996	(170.00)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	304	304998	(562.50)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	571100	671		22,380.00
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	325	325008	(1,355.00)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	325	325012	(1,940.40)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	325	325031	(3,939.00)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	325	325042	(42.50)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	325	325050	(170.50)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	325	325069	(290.30)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	483001	325	325071	(108.00)
2016-10-31	PWSTAFF	To transfer PW staff time and record associated charges	571100	301	301995	7,845.70
	PWSTAFF Total					-
2016-10-31	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304224	(360.80)
2016-10-31	PWSTAFF2	To transfer PW staff time and record associated charges	483001	325	325069	(1,065.50)
2016-10-31	PWSTAFF2	To transfer PW staff time and record associated charges	483001	325	325050	(979.00)
2016-10-31	PWSTAFF2	To transfer PW staff time and record associated charges	483001	325	325042	(212.50)
2016-10-31	PWSTAFF2	To transfer PW staff time and record associated charges	483001	325	325031	(4,440.50)
2016-10-31	PWSTAFF2	To transfer PW staff time and record associated charges	483001	325	325012	(7,029.60)
2016-10-31	PWSTAFF2	To transfer PW staff time and record associated charges	483001	325	325008	(760.50)
2016-10-31	PWSTAFF2	To transfer PW staff time and record associated charges	571100	671		23,883.40
2016-10-31	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304990	(5,470.00)
2016-10-31	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304457	(33.00)
2016-10-31	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304454	(1,843.00)
2016-10-31	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304453	(3,028.00)
2016-10-31	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304450	(21.50)
2016-10-31	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304447	(8.40)
2016-10-31	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304446	(11.60)
2016-10-31	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304445	(43.00)
2016-10-31	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304444	(289.00)
2016-10-31	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304443	(765.00)
2016-10-31	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304442	(1,968.80)
2016-10-31	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304441	(129.40)
2016-10-31	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304440	(70.50)
2016-10-31	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304438	(5.50)
2016-10-31	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304432	(5.80)
2016-10-31	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304428	(170.00)
2016-10-31	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304427	(43.00)
2016-10-31	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304421	(3,494.50)
2016-10-31	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304396	(1,346.00)
2016-10-31	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304378	(104.50)
2016-10-31	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304361	(637.00)
2016-10-31	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304079	(213.50)

TRANSFER RESOLUTION: October, 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)
2016-10-31	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304110	(87.00)
2016-10-31	PWSTAFF2	To transfer PW staff time and record associated charges	571100	301	301995	14,487.60
2016-10-31	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304257	(277.50)
2016-10-31	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304286	(12.60)
2016-10-31	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304355	(3,444.50)
	PWSTAFF2 Total					-
2016-10-31	PWSTAFF4	To transfer PW staff time and record associated charges	483001	325	325069	(472.00)
2016-10-31	PWSTAFF4	To transfer PW staff time and record associated charges	571100	301	301995	7,590.90
2016-10-31	PWSTAFF4	To transfer PW staff time and record associated charges	483001	325	325031	(372.60)
2016-10-31	PWSTAFF4	To transfer PW staff time and record associated charges	483001	325	325012	(5,873.30)
2016-10-31	PWSTAFF4	To transfer PW staff time and record associated charges	483001	325	325008	(362.50)
2016-10-31	PWSTAFF4	To transfer PW staff time and record associated charges	483001	304	304998	(2,173.00)
2016-10-31	PWSTAFF4	To transfer PW staff time and record associated charges	483001	304	304990	(8,421.50)
2016-10-31	PWSTAFF4	To transfer PW staff time and record associated charges	483001	304	304460	(212.50)
2016-10-31	PWSTAFF4	To transfer PW staff time and record associated charges	483001	304	304457	(16.50)
2016-10-31	PWSTAFF4	To transfer PW staff time and record associated charges	483001	304	304454	(85.00)
2016-10-31	PWSTAFF4	To transfer PW staff time and record associated charges	483001	304	304453	(843.50)
2016-10-31	PWSTAFF4	To transfer PW staff time and record associated charges	483001	304	304445	(21.50)
2016-10-31	PWSTAFF4	To transfer PW staff time and record associated charges	483001	304	304443	(1,126.50)
2016-10-31	PWSTAFF4	To transfer PW staff time and record associated charges	483001	304	304442	(1,204.50)
2016-10-31	PWSTAFF4	To transfer PW staff time and record associated charges	483001	304	304440	(43.00)
2016-10-31	PWSTAFF4	To transfer PW staff time and record associated charges	483001	304	304434	(11.00)
2016-10-31	PWSTAFF4	To transfer PW staff time and record associated charges	483001	304	304429	(174.00)
2016-10-31	PWSTAFF4	To transfer PW staff time and record associated charges	483001	304	304427	(64.00)
2016-10-31	PWSTAFF4	To transfer PW staff time and record associated charges	483001	304	304421	(819.00)
2016-10-31	PWSTAFF4	To transfer PW staff time and record associated charges	483001	304	304396	(843.50)
2016-10-31	PWSTAFF4	To transfer PW staff time and record associated charges	483001	304	304378	(34.50)
2016-10-31	PWSTAFF4	To transfer PW staff time and record associated charges	483001	304	304361	(463.10)
2016-10-31	PWSTAFF4	To transfer PW staff time and record associated charges	483001	304	304355	(756.10)
2016-10-31	PWSTAFF4	To transfer PW staff time and record associated charges	483001	304	304286	(180.00)
2016-10-31	PWSTAFF4	To transfer PW staff time and record associated charges	483001	304	304257	(342.00)
2016-10-31	PWSTAFF4	To transfer PW staff time and record associated charges	483001	306	304224	(2,184.50)
2016-10-31	PWSTAFF4	To transfer PW staff time and record associated charges	483001	304	304079	(172.00)
2016-10-31	PWSTAFF4	To transfer PW staff time and record associated charges	571100	671		20,191.20
2016-10-31	PWSTAFF4	To transfer PW staff time and record associated charges	483001	325	325050	(510.50)
	PWSTAFF4 Total					-
2016-10-31	RECUR008	To transfer funds from road use tax	571100	7300		1,183,333.33
2016-10-31	RECUR008	To transfer funds from road use tax	483001	101		(4,064.17)
2016-10-31	RECUR008	To transfer funds from road use tax	483001	101		(828,720.83)
2016-10-31	RECUR008	To transfer funds from road use tax	483001	306	306299	(12,500.00)
2016-10-31	RECUR008	To transfer funds from road use tax	483001	301	301992	(84,048.33)
2016-10-31	RECUR008	To transfer funds from road use tax	483001	101		(111,000.00)
2016-10-31	RECUR008	To transfer funds from road use tax	483001	101		(30,500.00)

TRANSFER RESOLUTION: October, 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)
		RECUR008 Total				0.00
2016-10-31	RECUR010	To transfer funds of property tax revenue for Police and Fire Health Services	483001	101		(11,322.32)
2016-10-31	RECUR010	To transfer funds of property tax revenue for Police and Fire Health Services	483001	101		(14,681.39)
2016-10-31	RECUR010	To transfer funds of property tax revenue for Police and Fire Health Services	571100	211		14,681.39
2016-10-31	RECUR010	To transfer funds of property tax revenue for Police and Fire Health Services	571100	221		11,322.32
		RECUR010 Total				-
2016-10-31	RECUR014	To transfer funds of property tax revenue for health benefits	483001	101		(874,854.09)
2016-10-31	RECUR014	To transfer funds of property tax revenue for health benefits	571100	240		874,854.09
		RECUR014 Total				-
2016-10-31	RECUR016	To transfer funds of property tax revenue for FICA	571100	240		198,248.39
2016-10-31	RECUR016	To transfer funds of property tax revenue for FICA	483001	101		(198,248.39)
		RECUR016 Total				-
2016-10-31	RECUR017	To transfer funds of property tax revenues for IPERS	571100	240		198,248.39
2016-10-31	RECUR017	To transfer funds of property tax revenues for IPERS	483001	101		(198,248.39)
		RECUR017 Total				-
2016-10-31	RECUR106	To transfer funds of property tax revenue to Police and Fire for pension costs	571100	221		217,510.04
2016-10-31	RECUR106	To transfer funds of property tax revenue to Police and Fire for pension costs	571100	211		141,586.06
2016-10-31	RECUR106	To transfer funds of property tax revenue to Police and Fire for pension costs	483001	101		(141,586.06)
2016-10-31	RECUR106	To transfer funds of property tax revenue to Police and Fire for pension costs	483001	101		(217,510.04)
		RECUR106 Total				-
2016-10-31	RECUR124	To transfer funds for City Hall or City Services facility projects	483001	330	PWE006	(12,500.00)
2016-10-31	RECUR124	To transfer funds for City Hall or City Services facility projects	571100	085	085201	12,500.00
		RECUR124 Total				-
2016-10-31	RECUR131	To transfer funds for debt payment	483001	455		(100.00)
2016-10-31	RECUR131	To transfer funds for debt payment	483001	456		(43,784.38)
2016-10-31	RECUR131	To transfer funds for debt payment	571100	456		29,925.52
2016-10-31	RECUR131	To transfer funds for debt payment	483001	457		(36,002.08)
2016-10-31	RECUR131	To transfer funds for debt payment	571100	458		6,478.65
2016-10-31	RECUR131	To transfer funds for debt payment	483001	532		(206,228.38)
2016-10-31	RECUR131	To transfer funds for debt payment	483001	542		(9,508.56)
2016-10-31	RECUR131	To transfer funds for debt payment	483001	552		(24,376.67)
2016-10-31	RECUR131	To transfer funds for debt payment	483001	572		(116,381.88)
2016-10-31	RECUR131	To transfer funds for debt payment	571100	631		93,237.74
2016-10-31	RECUR131	To transfer funds for debt payment	483001	632		(55,069.14)
2016-10-31	RECUR131	To transfer funds for debt payment	483001	692		(23,781.17)
2016-10-31	RECUR131	To transfer funds for debt payment	571100	7501		203,202.41
2016-10-31	RECUR131	To transfer funds for debt payment	571100	7503		864.58
2016-10-31	RECUR131	To transfer funds for debt payment	571100	7506		2,649.77
2016-10-31	RECUR131	To transfer funds for debt payment	571100	7508		94,271.85
2016-10-31	RECUR131	To transfer funds for debt payment	571100	7515		32,385.58
2016-10-31	RECUR131	To transfer funds for debt payment	571100	7516		4,281.25
2016-10-31	RECUR131	To transfer funds for debt payment	571100	7520		35,967.44
2016-10-31	RECUR131	To transfer funds for debt payment	571100	7521		27,569.70

TRANSFER RESOLUTION: October, 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)
2016-10-31	RECUR131	To transfer funds for debt payment	571100	7522		6,643.77
2016-10-31	RECUR131	To transfer funds for debt payment	571100	7523		3,224.58
2016-10-31	RECUR131	To transfer funds for debt payment	571100	7525		71,478.97
2016-10-31	RECUR131	To transfer funds for debt payment	571100	7526		19,741.48
2016-10-31	RECUR131	To transfer funds for debt payment	571100	7534		43,784.38
2016-10-31	RECUR131	To transfer funds for debt payment	571100	7965		21,517.71
2016-10-31	RECUR131	To transfer funds for debt payment	571100	7993		2,874.87
2016-10-31	RECUR131	To transfer funds for debt payment	483001	438		(52,709.77)
2016-10-31	RECUR131	To transfer funds for debt payment	483001	439		(19,322.92)
2016-10-31	RECUR131	To transfer funds for debt payment	483001	440		(41,142.28)
2016-10-31	RECUR131	To transfer funds for debt payment	571100	440		14,084.14
2016-10-31	RECUR131	To transfer funds for debt payment	483001	442		(6,310.92)
2016-10-31	RECUR131	To transfer funds for debt payment	483001	443		(28,695.83)
2016-10-31	RECUR131	To transfer funds for debt payment	483001	444		(9,682.37)
2016-10-31	RECUR131	To transfer funds for debt payment	571100	444		118.71
2016-10-31	RECUR131	To transfer funds for debt payment	483001	445		(28,450.00)
2016-10-31	RECUR131	To transfer funds for debt payment	483001	446		(3,587.83)
2016-10-31	RECUR131	To transfer funds for debt payment	483001	447		(20,119.23)
2016-10-31	RECUR131	To transfer funds for debt payment	571100	447		4,851.10
2016-10-31	RECUR131	To transfer funds for debt payment	571100	448		24,133.34
2016-10-31	RECUR131	To transfer funds for debt payment	483001	450		(74,480.83)
2016-10-31	RECUR131	To transfer funds for debt payment	571100	451		50,791.50
2016-10-31	RECUR131	To transfer funds for debt payment	483001	452		(25,958.21)
2016-10-31	RECUR131	To transfer funds for debt payment	571100	452		4,727.22
2016-10-31	RECUR131	To transfer funds for debt payment	483001	453		(12,441.25)
2016-10-31	RECUR131	To transfer funds for debt payment	571100	454		39,327.44
RECUR131 Total						-
2016-10-31	RECUR143	To transfer funds for the Risk Manager and Attorney salary	483001	101		(9,295.97)
2016-10-31	RECUR143	To transfer funds for the Risk Manager and Attorney salary	571100	011		25,212.64
2016-10-31	RECUR143	To transfer funds for the Risk Manager and Attorney salary	483001	101		(15,916.67)
RECUR143 Total						-
2016-10-31	RECUR144	To transfer funds for Attorney and Nurse salary	571100	012		23,337.77
2016-10-31	RECUR144	To transfer funds for Attorney and Nurse salary	483001	101		(4,825.00)
2016-10-31	RECUR144	To transfer funds for Attorney and Nurse salary	483001	101		(18,512.77)
RECUR144 Total						-
2016-10-31	RECUR158	To transfer funds from hotel motel	483001	101		(1,666.67)
2016-10-31	RECUR158	To transfer funds from hotel motel	483001	101		(2,083.33)
2016-10-31	RECUR158	To transfer funds from hotel motel	483001	440		(3,479.32)
2016-10-31	RECUR158	To transfer funds from hotel motel	483001	532		(37,601.67)
2016-10-31	RECUR158	To transfer funds from hotel motel	483001	552		(24,376.67)
2016-10-31	RECUR158	To transfer funds from hotel motel	483001	572		(37,500.00)
2016-10-31	RECUR158	To transfer funds from hotel motel	571100	7401		102,957.66
2016-10-31	RECUR158	To transfer funds from hotel motel	571100	7401		3,750.00

TRANSFER RESOLUTION: October, 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)
		RECUR158 Total				-
2016-10-31	RECUR173	To transfer funds from TIF to SSMID Downtown District	571100	7501		16,243.58
2016-10-31	RECUR173	To transfer funds from TIF to SSMID Downtown District	483001	7701		(18,653.41)
2016-10-31	RECUR173	To transfer funds from TIF to SSMID Downtown District	571100	7525		1,914.33
2016-10-31	RECUR173	To transfer funds from TIF to SSMID Downtown District	571100	7520		495.50
		RECUR173 Total				-
2016-10-31	RECUR178	To transfer funds for shared administrative position	483001	071		(3,420.69)
2016-10-31	RECUR178	To transfer funds for shared administrative position	571100	081		3,420.69
		RECUR178 Total				-
2016-10-31	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)
2016-10-31	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				-
2016-10-31	RECUR186	To transfer funds from TIF to SSMID Medical District	571100	7525		1,280.92
2016-10-31	RECUR186	To transfer funds from TIF to SSMID Medical District	483001	7703		(7,938.17)
2016-10-31	RECUR186	To transfer funds from TIF to SSMID Medical District	571100	7520		704.75
2016-10-31	RECUR186	To transfer funds from TIF to SSMID Medical District	571100	7521		5,952.50
		RECUR186 Total				-
2016-10-31	RECUR188	To transfer funds from Water to Development Svcs for Position 1009 \$2K discr	483001	101		(8,392.72)
2016-10-31	RECUR188	To transfer funds from Water to Development Svcs for Position 1009 \$2K discr	571100	621		8,392.72
		RECUR188 Total				-
2016-10-31	RECUR189	To transfer funds for Economic Development contribution from Enterprise and General Fund	571100	101		20,833.33
2016-10-31	RECUR189	To transfer funds for Economic Development contribution from Enterprise and General Fund	571100	621		20,833.33
2016-10-31	RECUR189	To transfer funds for Economic Development contribution from Enterprise and General Fund	483001	7957		(20,833.33)
2016-10-31	RECUR189	To transfer funds for Economic Development contribution from Enterprise and General Fund	483001	7957		(41,666.67)
2016-10-31	RECUR189	To transfer funds for Economic Development contribution from Enterprise and General Fund	571100	611		20,833.34
		RECUR189 Total				-
2016-10-31	RECUR191	Funding from Transit to Police for security at GTC	483001	101		(4,166.67)
2016-10-31	RECUR191	Funding from Transit to Police for security at GTC	571100	661		4,166.67
		RECUR191 Total				-
2016-10-31	RECUR194	To transfer funds from TIF to SSMID Czech Village-New Bo District	571100	7520		122.92
2016-10-31	RECUR194	To transfer funds from TIF to SSMID Czech Village-New Bo District	571100	7513		302.75
2016-10-31	RECUR194	To transfer funds from TIF to SSMID Czech Village-New Bo District	483001	7704		(425.67)
		RECUR194 Total				-
		Grand Total				0.00



Council Agenda Item Cover Sheet

Submitting Department: City Clerk

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

Phone Number/Ext.: 319-286-5061

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

Phone Number/Ext.: 319-286-5272

Description of Agenda Item: Boards and commissions
 Resolution appointing the following individual:

- a. Appointing Anthony DeLaney (effective through June 30, 2018) to the Medical Quarter Design Review Technical Advisory Committee.

CIP/DID #OB525028

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

Background: Recently two positions on the Medical Quarter Design Review Technical Advisory Committee were vacated. This agenda includes an appointment to fill one of those vacancies.

Action/Recommendation: Approve resolution as presented.

Alternative Recommendation:

Time Sensitivity: None

Resolution Date: November 15, 2016

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

A P P O I N T M E N T

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

<u>Member</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Anthony DeLaney	11/15/2016	06/30/2018

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's appointment of Anthony DeLaney to the Medical Quarter Design Review Technical Advisory Committee for the term indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: City Manager

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

Phone Number/Ext.: 319-286-5090

Alternate Contact Person:
E-mail Address:

Phone Number/Ext.:

Description of Agenda Item: Special events

Resolution approving the special event application for Fire & Ice Festival: Pre-Parade activities (includes road closures) on December 3, 2016.

CIP/DID #SPEC-006078-2016

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
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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: 11/15/16

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Jenn Draper, on behalf of the Cedar Rapids Metro Economic Alliance, has requested permission to hold the Fire and Ice Festival – pre-parade activities on city streets surrounding Greene Square Park starting at 3:30 PM until 6 PM on Saturday, December 3, 2016 with event setup/street closures beginning at 2 PM, and

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

1. The pre-parade activities will be held on 3rd Avenue SE between 4th Street SE (RR tracks) and 5th Street SE, on 5th Street SE between 3rd Avenue SE and 4th Avenue SE and on 4th Avenue SE between 4th Street SE (RR tracks) and 5th Street SE
2. Applicant shall contact the Cedar Rapids Police Department at least 15 to 30 days prior to the event to hire off-duty police officers, as required by the Police Department to attend barricades at street closures, to assist with traffic control at designated intersections, and for event security. Contact Sgt. Mark Andries (286-5438) to arrange officers. The Police Department will provide the off-duty officer contact name and cell number to applicant prior to the event.
 - The number of officers needed and time requested will be worked out when applicant contacts Sgt. Mark Andries prior to the event.
3. Street closures are coordinated with the Fire and Ice Parade.
4. 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.
5. Food vendors must contact Linn County Public Health @ 892-6000 in advance of the event for required permits and guidelines (permits available at www.linncounty.org/health). The event organizer shall obtain copies of submitted temporary food service applications from food vendors prior to the event.
6. 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.
7. Applicant shall obtain an Animal Display permit from the Animal Control Division for animal displays and horse drawn wagon rides.
8. Applicant shall provide adequate adult volunteers at all intersections and other locations to assist with walk event instructions, event monitoring, and event participant safety. Volunteers are NOT authorized to direct vehicular traffic at any time.
9. Applicant shall not obstruct the public sidewalk or impede normal pedestrian traffic. A minimum sidewalk clearance width of five (5) feet shall be maintained on all public sidewalks adjacent to the event site. Vehicles within the park are strictly prohibited. Vending on turf is restricted to 2 wheeled cart types, no vehicles or heavy equipment is allowed on turf, all products including grease and gray water must be disposed of offsite by the Vendor.

10. Please note that all events are responsible to provide additionally desired park tables and receptacles beyond what is standardly available and in place within City Parks. Additional tables, trash cans, trash bags, servicing of trash cans and removal of event related trash, event fencing, hoses, etc. must be provided by the event applicant. Events are also not allowed to move park furniture and receptacles in order to fulfill additional needs by the event.
11. Upon completion of event, all areas associated with the event will be cleaned up. All permanent Park trash receptacles must have trash removed by the event and bags replaced the day of the event. All park grounds that see event crowds must be inspected by the event for any trash, litter, temporary event signs, etc., which must be removed the day of the event before park closing hours. Needed additional trash or debris cleanup by Parks staff will be billed to the event for reimbursement.
12. If cooking using LP, an LP permit is required.
13. Applicant shall arrange all necessary parking meter hooding and event loading zone operations per requirements of Republic Parking/Park CR (319-365-7275) 1 week in advance of event.
14. Daily Park Fee of \$400.00 to be paid one week prior to event. Please include the following on the check: "Greene Square 461000-101-164157" Direct Payment to: Parks & Recreation, 500 15th Avenue SW, Cedar Rapids 52404.
15. Applicant shall provide adequate restroom facilities including ADA accessible restrooms (5% or no less than 1).
16. Bonfire allowed in Greene Square within the SW quadrant of the park as long as the fire is confined within a free standing fire ring and the ring and all ash are removed after the event. Fire ring may only be placed in the SW turf area and not on any hard surface or paver area.
17. Staking for tents/staging or other structures is prohibited. Tents or canopies must be stabilized by weighted means such as sandbags. Fencing or staking requests for large tents that penetrate the soil must be approved and coordinated with Parks Operations at least two weeks prior to the event through an on-site meeting. Please contact Chad Peterson at 319-286-5735 or c.peterson@cedar-rapids.org to set up a site meeting for irrigation system marking and staking request approval.
18. For questions related to road closure or temporary no parking after hours and on weekends, contact number is 319-360-1144.
19. 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.
20. Applicant agrees to defend, indemnify and save the City of Cedar Rapids harmless from all liability and place on file a liability insurance policy in limits satisfactory to the City Council naming the City of Cedar Rapids, Iowa and its employees as additional insured, insuring against any liability that may arise in connection with the activities held.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: City Manager

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

Phone Number/Ext.: 319-286-5090

Alternate Contact Person:
E-mail Address:

Phone Number/Ext.:

Description of Agenda Item: Special events

Resolution approving the special event application for Fire & Ice Festival: Holiday DeLight parade (includes road closures) on December 3, 2016.

CIP/DID SPEC-006073-2016

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: 11/14/16

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Jenn Draper, on behalf of the Cedar Rapids Metro Economic Alliance, has requested approval to hold the Fire and Ice Holiday DeLight parade event on city streets starting at 6 PM on Saturday, December 3, 2016 with street closure in the parade staging area at 4:30 PM and street closure on parade route beginning at 5:30 PM (excluding set-up and tear-down time), and

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

01. The applicant has requested the following streets closed:
 - 2nd Avenue SE from 2nd Street SE to 7th Street SE
 - 3rd Avenue SE from 1st Street SE to 7th Street SE
 - 4th Avenue SE from 4th Street SE (RR tracks) to 8th Street SE
 - 2nd Street SE from, 1st Avenue SE to 4th Avenue SE
 - 3rd Street SE from 1st Avenue SE to 4th Avenue SE
 - 5th Street SE from 1st Avenue SE to 4th Avenue SE
 - 6th Street SE from 1st Avenue SE to 5th Avenue SE
 - 7th Street SE from 3rd Avenue SE to 5th Avenue SE
02. Parade Staging Area: 4th Avenue SE between 5th Street SE and 8th Street SE
6th Street SE between 3rd Avenue SE and 5th Avenue SE
7th Street SE between 3rd Avenue SE and 5th Avenue SE
03. Parade Route: Start at 6th Street SE and 3rd Avenue SE
proceed northwest on 6th Street SE to 2nd Avenue SE
turn southwest on 2nd Avenue SE to 2nd Street SE
turn southeast on 2nd Street SE to 3rd Avenue SE
turn northeast on 3rd Avenue SE to 5th Street SE
turn southeast on 5th Street SE to finish
04. Applicant shall provide adequate adult volunteers at all intersections and other locations to assist with walk event instructions, event monitoring, and event participant safety. Volunteers are NOT authorized to direct vehicular traffic at any time.
05. Applicant shall not obstruct the public sidewalk or impede normal pedestrian traffic. A minimum sidewalk clearance width of five (5) feet shall be maintained on all public sidewalks adjacent to the event site. Vehicles within the park are strictly prohibited. Vending on turf is restricted to 2 wheeled cart types, no vehicles or heavy equipment is allowed on turf, all products including grease and gray water must be disposed of offsite by the Vendor.
06. Applicant shall obtain an Animal Display permit from the Animal Control Division for animal displays and horse drawn wagon rides.
07. Applicant shall limit the number of parade entries to no more than 100 entries.

08. Applicant agrees that any pavement markings or signage required for this event will be done with prior approval of the City Traffic Engineering Division, and no permanent markings of any type will be permitted. Any signage and/or markings used must be removed immediately following the event.
 - a. Sidewalk chalk is acceptable for chalk art on public sidewalks OTHER THAN sidewalks in and adjacent to City parks.
 - b. Chalk paint shall not be applied to any city street or sidewalk.
09. Applicant agrees there will be no throwing of candy or other items from the parade units, any items intended to be distributed to parade attendees must be handed out.
10. Applicant will be responsible for contacting both the Union Pacific Railroad and the Cedar Rapids & Iowa City Railway to assure no conflicts will occur during the event at any railroad grade crossings that intersect with the race routes.
11. Applicant shall work with the Cedar Rapids Metro Economic Alliance office to facilitate parking removal along the parade route in the manner prescribed by the City as follows:
 - a. Applicant shall obtain temporary "No Parking" signs meeting requirements of the City including text, size and material. Sign text shall state "Emergency No Parking -- Tow Away Zone beginning 12:00 PM (noon) on 12/3/16 per Municipal Code Sections 61.094 & 61.094A". Date and time on the temporary signs shall be stick-on and removable to facilitate use of the signs for other parades.
 - b. Applicant shall arrange installation of signs in the method, location and timing required by the City.
 - c. Applicant shall arrange removal of all signs immediately following completion of the parade.
 - d. Applicant is responsible for notification of all affected property and business owners adjacent to areas of parking removal. Such notification shall occur a minimum of 48 hours prior to the parade. A copy of the notification shall be provided to the City Manager's Office prior to the event.
 - e. Applicant's approval for temporary "No Parking" signs is only for this event.
12. Applicant shall arrange all necessary parking meter hooding and event loading zone operations per requirements of Republic Parking/Park CR (319-365-7275) 1 week in advance of event.
13. 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.
14. The Public Works Department will provide barricades for the Police Department's placement, and any other traffic control deemed necessary by the City to maintain the flow and safety of vehicular and pedestrian traffic.
15. 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.
16. Applicant shall contact the Cedar Rapids Police Department at least 15 to 30 days prior to the event to hire off-duty police officers, as required by the Police Department to attend barricades at street closures, to assist with traffic control at designated intersections, and for event security. Contact Sgt. Mark Andries (286-5438) to arrange officers.
 - The Police Department will provide the off-duty officer contact name and cell number to applicant prior to the event.
 - The number of officers needed and time requested will be worked out when applicant contacts Sgt. Mark Andries prior to the event.

17. Upon completion of event, all areas associated with the event will be cleaned up. All permanent Park trash receptacles must have trash removed by the event and bags replaced the day of the event. All park grounds that see event crowds must be inspected by the event for any trash, litter, temporary event signs, etc., which must be removed the day of the event before park closing hours. Needed additional trash or debris cleanup by Parks staff will be billed to the event for reimbursement.
18. Applicant shall provide adequate restroom facilities including ADA accessible restrooms (5% or no less than 1).
19. Bonfire allowed in Greene Square within the SW quadrant of the park as long as the fire is confined within a free standing fire ring and the ring and all ash are removed after the event. Fire ring may only be placed in the SW turf area and not on any hard surface or paver area.
20. For questions related to road closure or temporary no parking after hours and on weekends, contact number is 319-360-1144.
21. Please note that all events are responsible to provide additionally desired park tables and receptacles beyond what is standardly available and in place within City Parks. Additional tables, trash cans, trash bags, servicing of trash cans and removal of event related trash, event fencing, hoses, etc. must be provided by the event applicant. Events are also not allowed to move park furniture and receptacles in order to fulfill additional needs by the event.
22. Staking for tents/staging or other structures is prohibited. Tents or canopies must be stabilized by weighted means such as sandbags. Fencing or staking requests for large tents that penetrate the soil must be approved and coordinated with Parks Operations at least two weeks prior to the event through an on-site meeting. Please contact Chad Peterson at 319-286-5735 or c.peterson@cedar-rapids.org to set up a site meeting for irrigation system marking and staking request approval.
23. Daily Park Fee of \$400.00 to be paid one week prior to event. Please include the following on the check: "Greene Square 461000-101-164157" Direct payment to: Parks & Recreation, 500 15th Avenue SW, Cedar Rapids 52404.
24. The City reserves the right to revoke or alter approval for any event date and/or route based upon a continuing evaluation of items including but not limited to safety, parking, traffic concerns, noise levels, etc., related to the event site and operation; or flood issues, conflicting street construction or other elements deemed hazardous to event attendees.

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 – four properties.

CIP/DID #SWM-014-16

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

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

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

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

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

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

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

Time Sensitivity:

Resolution Date: 11/15/16

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, December 14, 2016.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

INTENT TO ASSESS 11/15/16

			INTENT TO ASSESS 11/15/16
#		Balance Due	Premise Address
1		343.75	2101 – 11 th St SW
2		352.75	383 – 17 th St SE
3		105.25	605 – 15 th St SE
4		317.25	1617 – 20 th St NW
		\$1,119.00	Grand Total
		4	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 – five 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 27, 2016).

CIP/DID #SWM-011-16

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

Background: The Solid Waste and Recycling Division is responsible for abating garbage nuisances on public and private property. 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. 1288-09-16 passed on September 27, 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: 11-15-16

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) 11/15/16

				LEVY ASSESSMENT 11/15/16
				INTENT TO ASSESS 9/27/16
#		Balance Due		Premise Address
1		283.75		1969 B Ave NE
2		419.75		925 A Ave NW
3		482.75		501 – 36 th St NE
4		403.25		1523 – 26 th St SE
5		578.75		1507 – 2 nd Ave SE
		\$2,168.25		Grand Total
		5		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 – 40 properties.
 CIP/DID #WTR111516-001

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: 11/15/16

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 20th 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 3:00 p.m., December 20, 2016.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

LIEN INTENTS (SPECIAL ASSESSMENTS) 11/15/16

LIEN INTENTS 11/15/16			
#		Balance Due	Premise Address
1		\$ 167.59	110 HAWTHORNE DR SW
2		\$ 177.85	116 33RD ST NE - FRONT
3		\$ 253.04	352 21ST ST SE
4		\$ 152.72	528 15TH ST SE
5		\$ 201.57	609 18TH ST SE
6		\$ 558.53	709 37TH ST NE
7		\$ 207.12	722 F AVE NW #4
8		\$ 172.85	801 3RD AVE SW
9		\$ 138.48	844 10TH ST SW
10		\$ 279.31	903 F AVE NW
11		\$ 233.98	911 13TH ST NW
12		\$ 146.18	924 A AVE NW
13		\$ 367.58	945 12TH ST NE
14		\$ 168.46	945 N ST SW
15		\$ 99.69	1031 10TH AVE SE
16		\$ 272.21	1110 15TH ST SW
17		\$ 59.99	1112 10TH ST SE
18		\$ 111.68	1114 E AVE NW
19		\$ 304.70	1121 12TH ST NE
20		\$ 322.52	1228 6TH AVE SE
21		\$ 82.43	1241 18TH AVE SW
22		\$ 33.36	1522 11TH AVE SW
23		\$ 260.68	1559 BEVER AVE SE
24		\$ 207.53	1602 13TH AVE SE
25		\$ 180.87	1708 4TH AVE SE
26		\$ 73.31	1708 PARK AVE SE
27		\$ 377.97	1720 GRANDE AVE SE
28		\$ 367.66	1914 9TH ST SW
29		\$ 181.57	1919 K ST SW
30		\$ 246.64	2000 C ST SW
31		\$ 39.11	2058 BIRCHWOOD DR NE
32		\$ 341.98	2325 WILLIAM CT NW
33		\$ 264.55	2424 9TH AVE SW
34		\$ 149.77	2432 11TH AVE SE
35		\$ 179.36	2442 11TH AVE SE
36		\$ 325.85	2822 GLEN ELM DR NE
37		\$ 118.23	3000 SPRUCE AVE SE
38		\$ 232.41	3715 OAKLAND RD NE
39		\$ 218.48	4230 F AVE NE
40		\$ 278.61	4514 NAVAJO DR NE
		\$ 8,556.42	Grand Total
		40	Number of Properties
		\$ 33.36	Balance Due - Low
		\$ 558.53	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 – 9 properties.

CIP/DID #WTR101116-001

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. 1345-10-16 on October 11, 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: 11/15/16

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) 11/15/16

			SPECIAL ASSESSMENTS 11/15/16
			LIEN INTENTS 10/11/16
#		Balance Due	Premise Address
1		\$ 141.61	263 WILSON AVE SW - FRONT
2		\$ 378.51	387 16TH ST SE
3		\$ 237.19	801 15TH ST SE
4		\$ 198.37	1056 10TH AVE SE
5		\$ 153.57	1360 I AVE NE
6		\$ 77.84	1718 CENTER POINT RD NE
7		\$ 219.82	2920 NEEDLES RD SE
8		\$ 208.89	3430 OAKLAND RD NE
9		\$ 199.45	3717 PINE WOOD DR NE
		\$ 1,815.25	Grand Total
		9	Number of Properties
		\$ 77.84	Balance Due - Low
		\$ 378.51	Balance Due - High



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

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

Phone Number/Extension: 5766

Alternate Contact Person: Pat Wieneke

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

Phone Number/Extension: 5848

Description of Agenda Item: Accept projects

Resolution accepting Portland Cement Concrete pavement in Oakridge Estates Fourth Addition and approving 4-year Maintenance Bond submitted by City Wide Construction Corporation in the amount of \$143,893.22.

CIP/DID #FLPT-022296-2015

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

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

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the maintenance bonds as submitted from City Wide Construction Corporation.

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

Time Sensitivity: Normal

Resolution Date: November 15, 2016

Budget Information: Private

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, City Wide Construction Corporation has filed a Maintenance Bond executed by North American Specialty Insurance Company in the sum of \$143,893.22 for Portland Cement Concrete pavement in Oakridge Estates Fourth Addition, now therefore

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

BE IT FURTHER RESOLVED that the acceptance of this street by the City of Cedar Rapids does not relieve Galway Development LLC, PO Box 1256, Cedar Rapids, IA 52406, of the responsibility for:

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

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

BE IT FURTHER RESOLVED that the 4-year Maintenance Bond filed by City Wide Construction Corporation be and the same is hereby approved and filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Water

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

Phone Number/Ext.: 5281

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

Phone Number/Ext.: 5926

Description of Agenda Item: Maintenance bonds

Water system improvements installed in Wilderness Estates 9th Addition and 2-Year Maintenance Bond submitted by Bushman Excavating, Inc. in the amount of \$19,549.

CIP/DID # 2015080-01

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

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

The Developer, Joe W. Conlan, Inc. was granted permission by the Water Division to install 8-inch water mains, services, and appurtenances in Wilderness Estates 9th Addition (Project No. 2015080). The Contractor, Bushman Excavating, Inc. has installed 372 feet of 8-inch DIP water main, services and appurtenances on Bobcat Drive NW.

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

Action/Recommendation: The Utilities Department – Water Division is recommending acceptance of the water system improvements installed in Wilderness Estates 9th Addition (Project No. 2015080) and the Contractor's 2-year Maintenance Bond (No. 745005), submitted by Bushman Excavating, Inc. in the amount of \$19,549.

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 and the 2-year maintenance bond period cannot begin and the City could be subject to claims since the Contractor has completed the project.

Time Sensitivity: None, routine item

Resolution Date: 11/15/2016

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Joe W. Conlon, Inc. was granted permission by the Utilities Department - Water Division to install 372 feet of 8-inch DIP water main, services and appurtenances on Bobcat Drive NW, all in Wilderness Estates 9th Addition (Project No. 20105080), to the City of Cedar Rapids, Iowa, and

WHEREAS, said work has now been completed and Bushman Excavating, Inc. of Cedar Rapids, Iowa, as Principal, has submitted a 2-Year Maintenance Bond (No. 745005) executed by Nationwide Mutual Insurance Company, as Surety, in the sum of \$19,549.00 (Nineteen Thousand Five Hundred Forty Nine Dollars and No/100) covering said work.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the water mains, services and appurtenances installed in Wilderness Estates 9th Addition (Project No. 20105080), be hereby accepted, and

BE IT FURTHER RESOLVED that the 2-Year Maintenance Bond filed by Bushman Excavating, Inc., as Principal, and executed by Nationwide Mutual Insurance Company, as Surety, be hereby approved and filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Steve Hershner

Phone Number/Ext.: 5281

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

Alternate Contact Person: Ken Russell

Phone Number/Ext.: 5926

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

Description of Agenda Item: Maintenance bonds

Water system improvements installed for Thompson Truck and Trailer off 6th Street SW and 2-Year Maintenance Bond submitted by Schrader Excavating and Grading Co. in the amount of \$63,155.

CIP/DID #2016055-01

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

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

The Developer, Hunter Companies, was granted permission by the Water Division to install 8-inch water mains, services, and appurtenances for Thompson Truck and Trailer (Project No. 2016055). The Contractor, Schrader Excavating and Grading Co. has installed 400 feet of 8-inch DIP water main, services and appurtenances at 625 Thompson Way SW.

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

Action/Recommendation: The Utilities Department – Water Division is recommending acceptance of the water system improvements installed for Thompson Truck and Trailer (Project No. 2016055) and the Contractor's 2-year Maintenance Bond (No. 7969600) submitted by Schrader Excavating and Grading Co. in the amount of \$63,155.

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 and the 2-year maintenance bond period cannot begin and the City could be subject to claims since the Contractor has completed the project.

Time Sensitivity: None, routine item

Resolution Date: 11/15/2016

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Hunter Companies, was granted permission by the Utilities Department - Water Division to install 400 feet of 8-inch DIP water main, services and appurtenances at 625 Thompson Way SW, for Thompson Truck and Trailer (Project No. 2016055), to the City of Cedar Rapids, and

WHEREAS, said work has now been completed and Schrader Excavating and Grading Co. of Walford, Iowa, as Principal, has filed a 2-Year Maintenance Bond (Bond No. 7969600) executed by Westfield Insurance Company, as Surety, in the sum of \$63,155.00 (Sixty Three Thousand One Hundred Fifty Five and No/100 Dollars) covering said work.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the water main, services, and appurtenances installed for Thompson Truck and Trailer (Project No. 2016055), be hereby accepted, and

BE IT FURTHER RESOLVED that the 2-Year Maintenance Bond submitted by Schrader Excavating and Grading Co., as Principal, and executed by Westfield Insurance Company, as Surety, be hereby approved and filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland
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 and approving the 4-year Performance Bond submitted by Anne Duffield Construction, Inc. for the Bridge Guardrail Post Repair Located on the J Street SW Bridge Over U.S. Highway 30 project (original contract amount was \$8,860; final contract amount is \$8,860).
 CIP/DID #305133-02

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

Background: Construction has been substantially completed by Anne Duffield Construction, Inc. for the Bridge Guardrail Post Repair Located on the J Street SW Bridge Over U.S. Highway 30 project. This is an approved Capital Improvements Project (CIP No. 305133-02) with a final construction contract amount of \$8,860. Funding resources for this project were approved in FY 16 and prior years and the project is completed within the approved budget.

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the project and performance bond from Anne Duffield Construction, Inc.

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

Time Sensitivity: Normal

Resolution Date: November 15, 2016

Budget Information: 305133

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

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the Bridge Guardrail Post Repair Located on the J Street SW Bridge Over U.S. Highway 30 project (Contract No. 305133-02), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated August 23, 2016 in the amount of \$8,860 covering said work filed by Anne Duffield Construction, Inc. and executed by Western National Mutual Insurance Company provides a 4-year correction period for defects in materials and workmanship, and

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

Original Contract Amount	\$8,860.00
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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 Bridge Guardrail Post Repair Located on the J Street SW Bridge Over U.S. Highway 30 project, (Contract No. 305133-02) be and the same is hereby accepted as being substantially completed.

The final contract price is \$8,860 distributed as follows: \$8,860 305-305000-305133, 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: Purchasing

Presenter at Meeting: John Riggs

Phone Number/Ext.: 5981

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

Alternate Contact Person:

Phone Number/Ext.:

E-mail Address:

Description of Agenda Item: Accept projects

Environmental Remediation and Demolition Services, in the amount of \$115,490, final payment in the amount of \$5,774.50 and 2-year Performance Bond submitted by D.W. Zinser Company (original contract amount was \$111,990, final contract amount is \$115,490).

CIP/DID #PUR0516-206

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

Background: The Work performed under this project (#PUR0516-206) is to provide the environmental remediation services (abatement of asbestos and hazardous material) and complete demolition services for 8 parcels consisting of 2 commercial structures, 5 residential houses, 6 residential accessory structures along with complete parcel clean up on all parcels listed. This work mainly consists of recently acquired property by the City of Cedar Rapids and 2 nuisance property demolitions.

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

The construction contract work on the Environmental Remediation and Demolition Services (Contract No. PUR0516-206) has now been substantially completed in accordance with the approved specifications.

Action/Recommendation: Authorize the City to issue final payment in the amount of \$5,774.50 to D.W. Zinser Company as final payment of amounts retained on work completed.

Alternative Recommendation: none

Time Sensitivity: high

Resolution Date: 11-15-16

Budget Information:

\$38,090.00 521108-101-138000

\$27,750.00 521108-331-331100-7972-3311201 (GRI)

\$49,650.00 521108-331-331100-7972-3313201 (GRI)

Local Preference Policy: No

Explanation: Public Improvement Project

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS; the City of Cedar Rapids, Iowa and D.W. Zinser Company are parties to a Contract for Environmental Remediation and Demolition Services, authorized by Resolution No. 0967-07-16; and

WHEREAS, the construction contract work has been substantially completed on the Environmental Remediation and Demolition Services Project (Contract No. PUR0516-206) in accordance with the approved specifications; and

WHEREAS, the final cost of this project is \$ 115,490 and funding for these services is as follows:

\$38,090.00	521108-101-138000
\$27,750.00	521108-331-331100-7972-3311201 (GRI)
\$49,650.00	521108-331-331100-7972-3313201 (GRI)

AND WHEREAS, a Performance Bond, dated July 18, 2016 in the amount of \$111,990 covering said work filed by D.W. Zinser Company and executed by North American Specialty Insurance Company provides a two-year correction period for defects in materials and workmanship.

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

BE IT FURTHER RESOLVED that based on the Building Services Manager's recommendation, the Environmental Remediation and Demolition Services (Contract No. PUR0516-206) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids is authorized and directed to issue final payment for the sum of \$ 5,774.50 to D.W. Zinser Company; and

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: 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 and approving the 4-year Performance Bond submitted by Ricklefs Excavating, Ltd. for the Morgan Creek Estates 1st Addition Detention Basin Improvements project (original contract amount was \$19,650; final contract amount is \$17,699.56).
 CIP/DID #304437-02

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

Background: Construction has been substantially completed by Ricklefs Excavating, Ltd for the Morgan Creek Estates 1st Addition Detention Basin Improvements project. This is an approved Capital Improvements Project (CIP No. 304437-02) with a final construction contract amount of \$17,699.56. Funding resources for this project were approved in FY 16 and prior years and the project is completed within the approved budget.

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the project and performance bond from Ricklefs Excavating, Ltd.

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: November 15, 2016

Budget Information (if applicable): 304437

Local Preference Policy: Applies ☐ Exempt ☒

Explanation: Does not apply to public improvement projects

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

Explanation

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the Morgan Creek Estates 1st Addition Detention Basin Improvements project (Contract No. 304437-02), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated October 14, 2015 in the amount of \$19,650 covering said work filed by Ricklefs Excavating, Ltd. 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	\$19,650.00
Change Order No. 1 Final	<u>(1,950.44)</u>
Amended Contract Amount	\$17,699.56

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

BE IT FURTHER RESOLVED that based on the City Engineer's recommendation, the Morgan Creek Estates 1st Addition Detention Basin Improvements project, (Contract No. 304437-02) be and the same is hereby accepted as being substantially completed.

The final contract price is \$17,699.56 distributed as follows: \$17,699.56 304-304000-304437

, 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 \$2,822.40 and approving the 4-year Performance Bond submitted by Ricklefs Excavating, Ltd. for the Jupiter Avenue NW West of Wiley Boulevard Drainage Improvements project (original contract amount was \$58,690; final contract amount is \$56,448).

CIP/DID #304440-02

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

Background: Construction has been substantially completed by Ricklefs Excavating, Ltd. for the Jupiter Avenue NW West of Wiley Boulevard Drainage Improvements project. This is an approved Capital Improvements Project (CIP No. 304440-02) with a final construction contract amount of \$56,448. Funding resources for this project were approved in FY 16 and prior years and the project is completed within the approved budget.

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the project and performance bond and issue final payment to the contractor in the amount of \$2,822.40.

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: November 15, 2016

Budget Information: Fund 304, Dept ID 304000, Project 304440 (\$132,245 NA)

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the Jupiter Avenue NW West of Wiley Boulevard Drainage Improvements project (Contract No. 304440-02), 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 \$56,690 covering said work filed by Ricklefs Excavating Ltd. 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	\$56,690.00
Possible Incentive	2,000.00
Change Order No. 1	(1,742.00)
Removal of Original Incentive	<u>(500.00)</u>
Amended Contract Amount	\$56,448.00

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

BE IT FURTHER RESOLVED that based on the City Engineer's recommendation, the Jupiter Avenue NW West of Wiley Boulevard Drainage Improvements project, (Contract No. 304440-02) 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 \$2,822.40 to Ricklefs Excavating, Ltd. as final payment.

The final contract price is \$56,448.00 distributed as follows: \$56,448.00 304-304000-304440, 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



PROJECT
LOCATION

**JUPITER AVENUE NW WEST OF WILEY
BOULEVARD DRAINAGE IMPROVEMENTS**





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Nate Kampman

Phone Number/Extension: 5628

E-mail Address: n.kampman@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 \$3,261.43 and approving the 4-year Performance Bond submitted by Iowa State Contractors, Inc. for the Veterans Memorial Stadium 2014 Storm Sewer Improvements – Phase 1 project (original contract amount was \$68,800; final contract amount is \$65,228.60).

CIP/DID #314338-03

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

Background: Construction has been substantially completed by Iowa State Contractors, Inc. for the Veterans Memorial Stadium 2014 Storm Sewer Improvements – Phase 1 project. This is an approved Capital Improvements Project (CIP No. 314338-03) with a final construction contract amount of \$65,228.60. Funding resources for this project were approved in FY 16 and prior years and the project is completed within the approved budget.

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the project and performance bond and issue final payment to the contractor in the amount of \$3,261.43.

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: November 15, 2016

Budget Information (if applicable): 314338-03 (\$109,000)

Local Preference Policy: Applies 0 Exempt 1

Explanation: Does not fit criteria

Recommended by Council Committee: Yes 1 No 0 N/A 1

Explanation (if necessary): Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the Veterans Memorial Stadium 2014 Storm Sewer Improvements – Phase 1 project (Contract No. 314338-03), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated April 22, 2014 in the amount of \$67,800 covering said work filed by Iowa State Contractors, Inc. and executed by Philadelphia Indemnity Insurance Company provides a 4-year correction period for defects in materials and workmanship, and

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

Original Contract Amount	\$67,800.00
Original Incentive Value	1,000.00
Change Order No. 1	.00
Change Order No. 2	1,678.60
Change Order No. 3	.00
Addition of Disincentive and/or Liquidated Damages	(4,250.00)
Removal of Original Incentive Value	<u>(1,000.00)</u>
Amended Contract Amount	\$65,228.60

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 Veterans Memorial Stadium 2014 Storm Sewer Improvements – Phase 1 project, (Contract No. 314338-03) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of \$3,261.43 to Iowa State Contractors, Inc. as final payment.

The final contract price is \$65,228.60 distributed as follows: \$62,228.60 314-314000-314338, 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



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Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Nate Kampman

Phone Number/Extension: 5628

E-mail Address: n.kampman@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 \$3,261.43 and approving the 4-year Performance Bond submitted by Iowa State Contractors, Inc. for the Veterans Memorial Stadium 2014 Storm Sewer Improvements – Phase 1 project (original contract amount was \$68,800; final contract amount is \$65,228.60).

CIP/DID #314338-03

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

Background: Construction has been substantially completed by Iowa State Contractors, Inc. for the Veterans Memorial Stadium 2014 Storm Sewer Improvements – Phase 1 project. This is an approved Capital Improvements Project (CIP No. 314338-03) with a final construction contract amount of \$65,228.60. Funding resources for this project were approved in FY 16 and prior years and the project is completed within the approved budget.

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the project and performance bond and issue final payment to the contractor in the amount of \$3,261.43.

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: November 15, 2016

Budget Information (if applicable): 314338-03 (\$109,000)

Local Preference Policy: Applies 0 Exempt 1

Explanation: Does not fit criteria

Recommended by Council Committee: Yes 1 No 0 N/A 1

Explanation (if necessary): Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the Veterans Memorial Stadium 2014 Storm Sewer Improvements – Phase 1 project (Contract No. 314338-03), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated April 22, 2014 in the amount of \$67,800 covering said work filed by Iowa State Contractors, Inc. and executed by Philadelphia Indemnity Insurance Company provides a 4-year correction period for defects in materials and workmanship, and

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

Original Contract Amount	\$67,800.00
Original Incentive Value	1,000.00
Change Order No. 1	.00
Change Order No. 2	1,678.60
Change Order No. 3	.00
Addition of Disincentive and/or Liquidated Damages	(4,250.00)
Removal of Original Incentive Value	<u>(1,000.00)</u>
Amended Contract Amount	\$65,228.60

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 Veterans Memorial Stadium 2014 Storm Sewer Improvements – Phase 1 project, (Contract No. 314338-03) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of \$3,261.43 to Iowa State Contractors, Inc. as final payment.

The final contract price is \$65,228.60 distributed as follows: \$62,228.60 314-314000-314338, 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

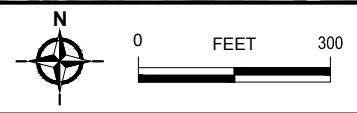
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**VETERANS MEMORIAL STADIUM
2013 STORM SEWER IMPROVEMENTS**





Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Joe Mailander

Phone Number/Ext.: 319 286-5822

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

Alternate Contact Person: John Reasoner

Phone Number/Ext.: 319 286-5806

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

Description of Agenda Item: Final plats

Resolution approving the Final Plat of Westdale Fifth Addition to Cedar Rapids, Linn County, Iowa for land located at 2700 Edgewood Road SW.

CIP/DID #FLPT-023076-2016

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

Background: The property owner submitted the Final Plat of Westdale Fifth Addition in conformance with the preliminary plat approved by the City. Development Services Department staff reviewed the submittal and determined it complies with applicable preliminary plat conditions and applicable requirements for final plats. The final plat contains two (2) lots and a total plat area of 6.18 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: November 15, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

LOCATION MAP



**Location of the
Final Plat of
Westdale Fifth
Addition**

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, A PLAT OF WESTDALE FIFTH ADDITION TO THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA containing two (2) lots, one (1) numbered Lot 1, and one (1) lettered lot, Outlot A, all inclusive has been filed with the City Clerk and after consideration of the same is found to be correct and in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and

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

1. Easement Dedication Certificate
2. Agreement for Private Sanitary Sewer Facilities
3. Agreement for Private Water Main Facilities
4. Maintenance Agreement
5. Public Utility Easement Agreement (off-site)

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 WESTDALE FIFTH 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 15th day of November, 2016.

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Finance

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

Phone Number/Ext.: 286-5097

Alternate Contact Person: Yvonne Aubrey
E-mail Address: y.aubrey@cedar-rapids.org

Phone Number/Ext.: 286-5008

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing payment of \$70,368 to be made to the US Treasury for the 2016 Affordable Care Act (ACA) Transitional Reinsurance Contribution due January 17, 2017.

CIP/DID #FIN2016-27

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

Background: ACA requires health insurance issuers and self-funded group health plans to fund a Transitional Reinsurance Program that will be in place from 2014 to 2016. Through the program, reinsurance fees are distributed to health insurance issuers in the non-grandfathered individual market. The assumption is that the individual market may disproportionately attract individuals at risk for high medical costs. Reinsurance payments will be made to reduce the uncertainty of insurance risk in the individual market by partially offsetting issuers' risk associated with high-cost enrollees.

For 2016, the annual contribution rate is \$27 per enrollee. The covered lives under the City's health plan using the Snapshot Factor Method is 2,606.23. This makes the contribution to be paid $2,606.23 \times \$27 = \$70,368.21$.

Action/Recommendation: City Council approve payment of the 2016 Affordable Care Act Transitional Reinsurance Contribution to the US Treasury in the amount of \$70,368.21.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: November 15, 2016

Budget Information:

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

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

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Affordable Care Act (ACA) imposes a fee on all health insurance issuers and self-funded group health plans in order to fund a transitional reinsurance program, and,

WHEREAS, the Department of Health and Human Services (HHS) has announced the 2016 annual contribution rate of \$27 per enrollee per year, and

WHEREAS, the City's covered lives for 2016 is 2,606.23,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that payment of \$70,368.21 be made to the US Treasury for the 2016 ACA Transitional Reinsurance Contribution.

Funding will be from the Risk Fund budget (542107-013-013000).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Finance

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

Phone Number/Ext.: 286-5097

Alternate Contact Person: Yvonne Aubrey
E-mail Address: y.aubrey@cedar-rapids.org

Phone Number/Ext.: 286-5008

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing purchase of property insurance coverage which includes \$100 million in excess flood insurance through TrueNorth Companies, LC. for the City of Cedar Rapids in the amount of \$1,289,718.

CIP/DID #FIN2016-28

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

Background: The City of Cedar Rapids entered into an agreement with TrueNorth Companies, LC to handle all insurance needs. TrueNorth Companies, LC, on behalf of the City, solicited quotes and recommends purchasing property insurance which includes \$100 million in excess flood insurance. This is a blanket policy which means it covers all buildings listed by the City.

This Policy covers reasonable and necessary costs incurred for actions to temporarily protect or preserve insured property, provided such actions are necessary due to actual, or to prevent immediately impending, insured physical loss or damage to such insured property. This Additional Coverage is subject to the deductible provisions that would have applied had the physical loss or damage occurred.

The City received funding from FEMA to rebuild buildings damaged by the 2008 flood and is required to insure buildings up to the amount FEMA has put into restoring these buildings. It is estimated that the City will have approximately \$150 million in FEMA funds to restore City buildings. The \$100 million in excess flood insurance (December 1, 2016 thru December 1, 2017) along with National Flood Insurance Program premiums on each building will provide City flood coverage.

The cost of property insurance coverage including \$50 million in excess flood insurance for December 1, 2015-December 1, 2016 was \$1,377,168.

Action/Recommendation: City Council approve purchase of property insurance coverage including \$100 million in excess flood insurance for \$1,289,718.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: November 15, 2016

Budget Information:

Local Preference Policy: (Click here to select)

Explanation: NA

Recommended by Council Committee: (Click here to select)

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids, Iowa entered into an agreement with TrueNorth Companies, LC to handle all insurance needs and

WHEREAS, TrueNorth Companies, LC was instructed to procure property insurance that includes excess flood insurance for the period December 1, 2016 to December 1, 2017,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Finance Department is authorized to issue payment to TrueNorth Companies, LC in the amount of \$1,289,718 for property insurance which includes excess flood insurance for the City of Cedar Rapids

Funding will be from the Risk Fund budget (525107-011-011000).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

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

Phone Number/Ext.: 5141

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

Phone Number/Ext.: 5023

Description of Agenda Item: Purchases, contracts and agreements
 Contract with Borst Bros. Const. Inc. for Flood Related River Debris Removal project for the Engineering Division for an amount not to exceed \$77,400 (**FLOOD**).
 CIP/DID OB18521; #PUR1016-077

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

Background:

During the flood of 2016, debris became lodged between the spandrel arches and the bridge deck of the bridges throughout downtown. Purchasing Services solicited bids on behalf of the Engineering Division for the removal of this flood related debris.

Three bids were received. The Engineering Division estimates 8 tons of debris to be removed and recommends award of the contract to Borst Bros. Const., Inc. as the overall lowest responsive and responsible bidder for an estimated cost of \$77,400. This project will be completed by December 31, 2016.

Bids received:

Company Name	Location	Price for 8 Tons of Debris Removal
Borst Bros. Const. Inc.	Marion	\$77,400
Peterson Contractors, Inc.	Reinbeck	\$78,000
Newt Marine Service	Dubuque	\$84,096

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

Alternative Recommendation:

Time Sensitivity: High

Resolution Date: November 15, 2016

Budget Information: 332-332124-18521

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 Bid for Flood Related River Debris Removal on behalf of the Engineering Division; and

WHEREAS, bids were received from three Contractors; and

WHEREAS, the Engineering Division recommends that the contract be awarded to Borst Bros. Const. Inc. as the overall lowest responsive and responsible bidder, in the amount of \$77,400 for an estimated 8 tons of debris; and

WHEREAS, this project will be completed by December 31, 2016.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

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

Phone Number/Ext.: 5886

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

Phone Number/Ext.: 5023

Description of Agenda Item: Purchases, contracts and agreements
 Fleet Services Division purchase of three chassis with side loaders from Pat McGrath Chrysler Jeep Dodge Ram Fiat in the amount of \$306,511.
 CIP/DID #PUR0916-057

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

Background:

Purchasing Services solicited bids on behalf of Fleet Services for the purchase of three chassis with side loaders: One with a satellite sider loader and two with fixed side loaders. Two bids were received and Fleet Services recommends award to Pat McGrath Chrysler Jeep Dodge Ram Fiat as the overall lowest responsive and responsible bidder.

Bids received:

Company name	Location	Price
Pat McGrath Chrysler Jeep Dodge Ram Fiat	Cedar Rapids	\$306,511
Junge Center Point	Center Point	\$312,163

Action/Recommendation: Authorize the Fleet Services Division to purchase the vehicles as described herein.

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: November 15, 2016

Budget Information: 073-073000-073002

Local Preference Policy: Yes

Explanation: Pat McGrath is a certified local vendor

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for the purchase of three chassis with side loaders on behalf of the Fleet Services Division; and

WHEREAS, bids were received from two Vendors; and

WHEREAS, the Fleet Services Division recommends that this bid be awarded to Pat McGrath Chrysler Jeep Dodge Ram Fiat as the overall lowest responsive and responsible bidder, in the amount of \$306,511.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Fleet Services Division is authorized to purchase the vehicles 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: Shawn Lampe
E-mail Address: s.lampe@cedar-rapids.org

Phone Number/Ext.: 5119

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

Phone Number/Ext.: 5117

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

Amendment No. 6 to renew contract with Pomeroy IT Solutions for Avaya Network Equipment and Maintenance for the Information Technology Department for an estimated 18-month amount not to exceed \$100,000 (original contract amount was \$306,111.46; renewal contract amount is \$100,000).
 CIP/DID #0113-152

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

Background:

The Information Technology Department entered into a contract with Pomeroy IT Solutions to provide Avaya Network Equipment and Maintenance. The contract was approved by Resolution No. 0480-03-13. The contract was renewed for the period of April 1, 2014 through March 31, 2015 and April 1, 2015 through March 31, 2016. The contract was then extended through May 31, 2016. A 6 month renewal period was put in place for June 1, 2016 through November 30, 2016.

This 18-month renewal period is for December 1, 2016 through May 31, 2018. There are no renewal options remaining.

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 6 as described herein.

Alternative Recommendation:

Time Sensitivity: low

Resolution Date: November 15, 2016

Budget Information: City IT Funds

Local Preference Policy: NA

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

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

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

WHEREAS, both parties have agreed to renew the contract for an additional six-month period for an amount not to exceed \$100,000; and

WHEREAS, a summary of the contract is as follows:

Original Contract	Resolution No. 0480-03-13	03-27-13 to 03-31-14
Amendment No. 1 to add additional services	Resolution No. 0852-05-13	03-27-13 to 03-31-14
Amendment No. 2 to renew contract	Resolution No. 0293-03-14	04-01-14 to 03-31-15
Amendment No. 3 to renew contract	Resolution No. 0414-03-15	04-01-15 to 03-31-16
Amendment No. 4 to extend contract	Signed by CITY on 3-31-16	04-01-16 to 05-31-16
Amendment No 5 to renew contract	Resolution No. 0782-06-16	06-01-16 to 11-30-16
Amendment No. 6 to renew contract	Pending	12-01-16 to 05-31-18

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. 6 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: 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. 6 to renew contract with USIC Locating Services, Inc. for Fiber Locating and Marking Services for the Information Technology Department for an annual amount not to exceed \$150,000 (original contract amount was \$75,000; renewal contract amount 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 No. 1695-12-12. This contract renewal is for the period of January 1, 2017 through December 31, 2017. This Contract can be renewed upon mutual agreement between the City and USIC.

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 6 as described herein.

Alternative Recommendation:

Time Sensitivity: low

Resolution Date: November 15, 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 as-needed fiber locating and marking services for the Information Technology Department; and

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

WHEREAS, a summary of the contract is as follows:

Original Contract	Resolution No. 1695-12-12	03/15/2013 to 12/31/2013
Amendment No. 1 (contract renewal)	Resolution No. 0233-12-14	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 (add 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 (add services)	Resolution No. 1394-10-16	Effective 09/01/2016
Amendment No. 6 (contract renewal)	Pending	01/01/2017 to 12/31/2017

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. 6 to renew the contract as described herein.

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LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: John Witt
E-mail Address: j.witt@cedar-rapids.org

Phone Number/Ext.: 5800

Alternate Contact Person:
E-mail Address:

Phone Number/Ext.:

Description of Agenda Item: Purchases, contracts and agreements
 Amendment No. 4 to renew contract with General Traffic Controls, Inc. for Pedestrian Traffic Signal Heads with Countdown Display and Mounting Brackets for the Traffic Engineering Division for an annual amount not to exceed \$75,000 (original contract amount was \$75,000; renewal contract amount is \$75,000).
 CIP/DID #0912-072

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

Background:

Bids were solicited in 2012 on behalf of the Traffic Engineering Division for Pedestrian Traffic Signal Heads with Countdown Display and Mounting Brackets with six (6) bids submitted. Award was made to General Traffic Controls, Inc. as the lowest bidder for an initial contract period of November 14, 2012 through November 30, 2013. Amendment No. 1 renewed the contract for the period of December 1, 2013 through November 30, 2014. Amendment No. 2 renewed the contract for the period of December 1, 2014 through November 30, 2015. Amendment No. 3 renewed the contract for the period of December 1, 2015 through November 30, 2016.

Amendment No. 4 is to renew the Contract for the period of December 1, 2016 through November 30, 2017 with no renewal options remaining.

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

Alternative Recommendation:

Time Sensitivity: low

Resolution Date: November 15, 2016

Budget Information: 306-124285-306994

Local Preference Policy: Yes

Explanation: No local bidder at time of award.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and General Traffic Controls, Inc. are parties to a contract for the annual as-needed purchase of Pedestrian Traffic Signal Heads with Countdown Display and Mounting Brackets for the Traffic Engineering Division; and

WHEREAS, both parties have agreed to renew the contract for an additional one-year period for an annual amount not to exceed \$75,000; and

WHEREAS, a summary of the contract is as follows:

Original Contract	Resolution No. 1567-11-12	11-14-12 to 11-30-13
Amendment No. 1 contract renewal	Resolution No. 1728-11-13	12-01-13 to 11-30-14
Amendment No 2 Contract renewal	Resolution No. 1667-12-14	12-01-14 to 11-30-15
Amendment No 3 Contract renewal	Resolution No. 1705-12-15	12-01-15 to 11-30-16
Amendment No 4 Contract Renewal	Pending	12-01-16 to 11-30-17

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

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LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5847

Alternate Contact Person: Cari Pauli, PE **Phone Number/Extension:** 5157
E-mail Address: c.pauli@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
 Resolution authorizing reimbursement to Ryan Companies for the street lighting installed surrounding the Cedar Real Estate Group III, LLC development at 201 First Street SE in connection with the First Street SE Street Lighting Pilot Program.
 CIP/DID #321550-00

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

Background: The City of Cedar Rapids is conducting a street light pilot program on 1st Street SE from 1st Avenue E to 3rd Avenue SE from the recommendations in the Downtown Street Light Aesthetic Study by Confluence. The City of Cedar Rapids and Cedar Real Estate Group III, LLC entered into an Agreement for Private Reinvestment on June 10, 2014, for development of an office building at 201 First Street SE. This development is within the bounds of the First Street SE Street Lighting Pilot Program; therefore, the City of Cedar Rapids will reimburse the contractor for the Cedar Real Estate Group III, LLC, (Ryan Companies) for the costs associated with purchasing and installing the street lighting at a cost not to exceed \$75,000. The street lights being installed around this site meets the recommendations within the study.

Action/Recommendation: Approve the payment of street lighting associated with the Cedar Real Estate Group III, LLC development.

Alternative Recommendation: Renegotiate with the developer to discuss alternative methods of paying for this street lighting.

Time Sensitivity: High

Resolution Date: November 15, 2016

Budget Information: CIP 321550

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Cedar Real Estate Group III, LLC have entered into an Agreement for Private Reinvestment (the "Agreement") dated June 10, 2014 which set forth redevelopment requirements of Cedar Real Estate Group III, LLC for construction of an office building at 201 First Street SE, and

WHEREAS, the City of Cedar Rapids identified a new style of street lighting in the downtown area via a Downtown Street Light Aesthetic Study completed by Confluence; these street lights were installed during construction of the office building at 201 First Street SE by the Cedar Real Estate Group III, LLC, and

WHEREAS, the City of Cedar Rapids is installing the street lights as recommended from the Downtown Street Light Aesthetic Study on 1st Street SE from 1st Avenue E southerly to 3rd Avenue SE as part of a First Street SE Street Lighting Pilot Program, and

WHEREAS, the City of Cedar Rapids will reimburse Ryan Companies the cost of the new street lights not to exceed \$75,000, as part of the First Street SE Street Lighting Pilot Program, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to reimburse Cedar Real Estate Group III, LLC at a cost not to exceed \$75,000, to be paid from CIP 321550-00 (Downtown Street Light Replacement), as part of the First Street SE Street Lighting Pilot Program.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Cadd File Name: S19 - Lighting/DOWNTOWN LIGHTING/Council Docs/Council Map.dwg



**PART OF FIRST STREET SE
STREET LIGHTING PILOT PROGRAM
201 1ST STREET SE**



0 FEET 100



Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5628

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

Phone Number/Extension: 5153

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of Amendment No. 1 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors specifying an increased amount not to exceed \$15,196 for design services in connection with the 2nd Avenue SE from 1st Street to 7th Street One-Way to Two-Way Conversion project (original contract amount was \$85,884; total contract amount with this amendment is \$101,080).

CIP/DID #306253-02

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

Background: The One-Way to Two-way Conversion Timeline provided to City Council and posted on the city web-site has additional streets scheduled for the 2017 construction season. Intent is to utilize a pavement treatment, like a slurry sealing, micro-paving, or hot in-place asphalt resurfacing, to reduce pavement marking removal costs, driver confusion from removed pavement markings, and to extend the service life of the pavement. This approach will require an additional bid letting and construction contract. The additional bid package includes the following locations:

- 2nd Avenue SE from 1st Street to 7th Street (included in existing Agreement)
- 2nd Avenue SE from 7th Street to 10th Street
- 2nd Avenue SE from 12th Street to 19th Street
- 2nd Avenue SW from 1st Street to 3rd Street
- 1st Street SW from 1st Avenue to Diagonal Drive (pavement marking revisions for proposed road diet)

Action/Recommendation: The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 1 of the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors specifying an increased amount not to exceed \$15,196.

Alternative Recommendation: Council could choose to not approve this Amendment, however, this Amendment would allow the One-way to Two-Way street conversions to have driver confusion from the removed pavement markings, and not provide for extended pavement service life.

Time Sensitivity: Normal

Resolution Date: November 15, 2016

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

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Council authorized execution of the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. in connection with the 2nd Avenue SE from 1st Street to 7th Street One-Way to Two-Way Conversion project on July 26, 2016 , and

WHEREAS, the City desires to provide additional design services to add additional streets to the limits of the improvements, additional construction, and an additional bid letting and construction contract,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are authorized to sign Amendment No. 1 to the engineering consultant agreement with Anderson-Bogert Engineers & Surveyors for an amount not to exceed \$15,196 for the 2nd Avenue SE from 1st Street to 7th Street One-Way to Two-Way Conversion, Contract No. 306253-02. A summary of the contract amendments for this contract is as follows:

Original Contract Amount:	\$85,884
Amendment No. 1	\$15,196
	<hr/>
Amended Contract Amount	\$101,080

General ledger coding for this amendment to be as follows:

Fund 306, Dept ID 306000 Project 306253, NA	\$7,598
Fund 306, Dept ID 306000 Project 306269, NA	\$7,598

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Cadd File Name: W:\PROJECTS\CI\306253\306253 Council Map.dwg



Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5628

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

Phone Number/Extension: 5153

Description of Agenda Item: Purchases, contracts and agreements
 Resolution authorizing execution of Amendment No. 5 to the Professional Services Agreement with Ament Design specifying an increased amount not to exceed \$85,750 for design services in connection with the 51st Street NE at Council Street NE Reconstruction project (original contract amount was \$152,450; total contract amount with this amendment is \$290,150).
 CIP/DID #301491-01

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

Background: Relocation of 51st Street NE from approximately 1100 ft. west of Council Street to an alignment opposite Park Place NE was a recommendation included in the Collins Road Corridor Study completed in 1999. The improvements are included in the Collins Road NE Environmental Assessment approved by the Federal Highway Administration in December of 2009. Phase 1 of the project reconstructed Park Place NE from Council Street to East of Duffy Drive. Resolution No. 1410-09-15, approved on September 22, 2015, awarded the construction contract to Rathje Construction Company, and the construction was completed in the 2016 construction season.

City Council approved a Resolution of Support on September 27, 2016 for a proposed redevelopment of 1510 and 1548 Collins Road NE located on the west side of Council Street NE between Collins Road and 51st Street NE. The proposed redevelopment demolishes two existing commercial buildings, constructs 5 new commercial buildings, and requires relocation of 51st Street NE for approximately 1100 ft. west of Council Street.

The Scope of Services included in this Amendment is to finalize plans and specifications, process the assessment for the proposed sidewalks, coordinate 51st Street final plans with the redevelopment plans, secure construction bids, and coordination during the construction period.

Action/Recommendation: The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 5 of the Professional Services Agreement with Ament Design specifying an increased amount not to exceed \$85,750.

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

Time Sensitivity: Critical. Proposed redevelopment has the expectation that construction will start in the spring of 2017.

Resolution Date: November 15, 2016

Budget Information:

Fund 301, Dept. ID 301100, Project 301491, NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids entered into a Professional Services Agreement with Ament, Inc. to provide engineering design services for the 51st Street NE at Council Street NE Reconstruction project, and

WHEREAS, Ament, Inc. has changed the company name to Ament Design, and

WHEREAS, changes in the Scope of Services is required to finalize plans and specifications, process the assessment for proposed sidewalks, coordinate final plans with proposed redevelopment, secure construction bids and coordination during the construction period,

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. 5 to the engineering consultant agreement with Ament Design in the amount of \$85,750 for the 51st Street NE at Council Street NE Reconstruction project (Contract No. 301491-01). A summary of the contract amendments for this contract is as follows:

Original Contract Amount:	\$152,450
Amendment No. 1	\$0.00
Amendment No. 2	\$47,250
Amendment No. 3	\$0.00
Amendment No. 4	\$4,700
Amendment No. 5	<u>\$85,750</u>

Amended Contract Amount	\$290,150
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General ledger coding for this amendment to be as follows:

Fund 301, Dept ID 301000 Project 301491, NA	\$85,750
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MayorSignature

Attest:

ClerkSignature

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PARK PL NE

51ST ST NE

HALL CT NE

COUNCIL ST NE

COLLINS RD NE



SCALE: NONE

51ST ST/PARK PLACE AND
COUNCIL ST NE
INTERSECTION IMPROVEMENT



CEDAR RAPIDS
City Of Five Seasons



Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5141

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

Phone Number/Extension: 5622

Description of Agenda Item: Purchases, contracts and agreements
 Resolution authorizing execution of a Professional Services Agreement with Shoemaker & Haaland Professional Engineers for an amount not to exceed \$384,369 for engineering design services in connection with the Center Point Road NE from J Avenue to Coe Road project (**Paving for Progress**).
 CIP/DID #3012094-03

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

Background: This contract will include design services for roadway improvements along Center Point Road NE including street rehabilitation, bringing sidewalk ramps along the project area into ADA compliance, new water main, storm sewer improvements, one-way to two-way conversion, possible on-street bicycle facilities, traffic signal removal at the intersection of J Avenue and Center Point Road, and new curb and gutter. Construction is tentatively planned to begin as early as fall 2018.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a professional services agreement with Shoemaker & Haaland Professional Engineers.

Alternative Recommendation:

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

Time Sensitivity: Normal

Resolution Date: November 15, 2016

Budget Information: 301/301000/3012094 (SLOST)
 625/625000/6250051-2017023 (NA)

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA.

RESOLUTION NO. LEG_NUM_TAG

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

WHEREAS, the City Engineer has determined Shoemaker & Haaland Professional Engineers is qualified to provide those services and they are able to perform those services in a timely manner for an amount not to exceed \$384,369 and

WHEREAS, the City Engineer recommends the City enter into Contract No. 3012094-03 with the firm noted herein, and

WHEREAS, the City Council has allocated funds for the Center Point Road NE from J Avenue to Coe Road project,

Fund 301, Dept ID 301000, Project 3012094	\$257,528
Fund 625, Dept ID 625000, Project 6250051-2017023	\$126,841

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

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MayorSignature

Attest:

ClerkSignature

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

Phone Number/Extension: 5816

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Professional Services Agreement with Foth Infrastructure and Environment, LLC, for an amount not to exceed \$78,062 for engineering design services in connection with the E Avenue NW from Jacolyn Drive to Wiley Boulevard Reconstruction project **(Paving for Progress)**.

CIP/DID #3012187-01

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

Background: E Avenue NW from west of Stoney Point Road to Edgewood Road is expected to see increased traffic when its interchange with Iowa Highway 100 opens to traffic. E Avenue NW from Jacolyn Drive NW to Wiley Boulevard NW is a two-lane rural section in poor condition with limited drainage facilities. Public Works Department recommends upgrading the roadway to current standards to address pavement condition, drainage issues and functional issues.

This Professional Services Agreement (PSA) is to evaluate options and prepare a functional design memorandum. After Public Works Department reviews and approves the functional design, a second PSA will be prepared for full design and preparation of construction contract documents.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a professional services agreement with Foth Infrastructure and Environment, LLC.

Alternative Recommendation:

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

Time Sensitivity: Normal

Resolution Date: November 15, 2016

Budget Information: 301/301000/3012187 (SLOST)

Local Preference Policy: NA

Explanation: Professional Services Agreement

Recommended by Council Committee: Yes

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

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

WHEREAS, the City Engineer has determined Foth Infrastructure and Environment, LLC, is qualified to provide those services and they are able to perform those services in a timely manner for an amount not to exceed \$78,062 and

WHEREAS, the City Engineer recommends the City enter into Contract No. 3012187-01 with the firm noted herein, and

WHEREAS, the City Council has allocated funds for E Avenue NW from Jacolyn Drive to Wiley Boulevard Reconstruction (Fund 301, Dept ID 301000, Project 3012187),

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

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MayorSignature

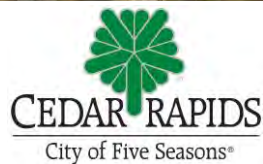
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PROJECT AREA



E AVENUE NW FROM JACOLYN DRIVE TO WILEY BOULEVARD RECONSTRUCTION



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Doug Wilson, PE

Phone Number/Extension: 5141

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

Alternate Contact Person: Gary Petersen, PE

Phone Number/Extension: 5153

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

Description of Agenda Item: Purchases, contracts and agreements

Resolution awarding and approving contract in the amount of \$1,187,312.90, bond and insurance of Iowa Bridge & Culvert for the Bridge Replacement - McCloud Place NE over McCloud Run project (estimated cost is \$1,200,000).

CIP/DID #305031-03

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

Background:

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

Iowa Bridge & Culvert, L.C. submitted the lowest of the bids 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. The bid is within the approved budget. Construction work is anticipated to begin this spring and expected to be completed within 120 working days.

Action/Recommendation: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of \$1,187,312.90, bond and insurance of Iowa Bridge & Culvert, L.C. for the Bridge Replacement - McCloud Place NE over McCloud Run project.

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

Time Sensitivity: Normal. Chapter 26.10 of the Code of Iowa requires the Bid security to be returned within 30 days after the bid opening. Deferral of the contract award after November 15, 2016 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: November 15, 2016

Budget Information: 305/305000/305031 (NA)

Local Preference Policy: NA

Explanation: NA
Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on September 27, 2016 the City Council adopted a motion that directed the City to post notice to bidders and publish notice of a public hearing on the plans, specifications, form of contract and estimated cost for the Bridge Replacement - McCloud Place NE over McCloud Run (Contract No. 305031-03) public improvement project for the City of Cedar Rapids, Iowa, and

WHEREAS said notice to bidders was posted according to law and the notice of public hearing was published in the Cedar Rapids Gazette on October 6, 2016 pursuant to which a public hearing was held on October 11, 2016, and

WHEREAS, sealed bids were received by the Iowa Department of Transportation in Ames, Iowa, on October 18, 2016 for the Bridge Replacement - McCloud Place NE over McCloud Run (IDOT Project No. BROS-1187(767)—8J-57) (City Contract No. 305031-03) for the City of Cedar Rapids, Iowa, and on October 18, 2016 the Iowa Department of Transportation informed the City of Cedar Rapids of the results of the bidding, and

WHEREAS, the Public Works Director/City Engineer, or designee, has now reported the results of the bidding and made recommendations thereon to the City Council on October 25, 2016, and

WHEREAS, the following proposals were received:

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

, and

WHEREAS, general ledger coding to be as follows: \$1,187,312.90; \$1,064,355.64 305-305000-305031, \$122,957.26 301-301000-301952, and

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

1. The results of the bidding as conducted by the Iowa Department of Transportation, and the Public Works Director/City Engineer's or designee, report and recommendation thereon at its next meeting are hereby ratified and approved;
2. Iowa Bridge & Culvert, L.C. is the lowest responsive, responsible bidder on said work and the City Engineer, or his designee, has recommended that the City accept its bid and award the contract to it;
3. Subject to approval of the Equal Employment Opportunity Office and registration with the Department of Labor, the bid of Iowa Bridge & Culvert, L.C. is hereby accepted and the contract for this public improvement is hereby awarded to Iowa Bridge & Culvert, L.C.
4. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

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

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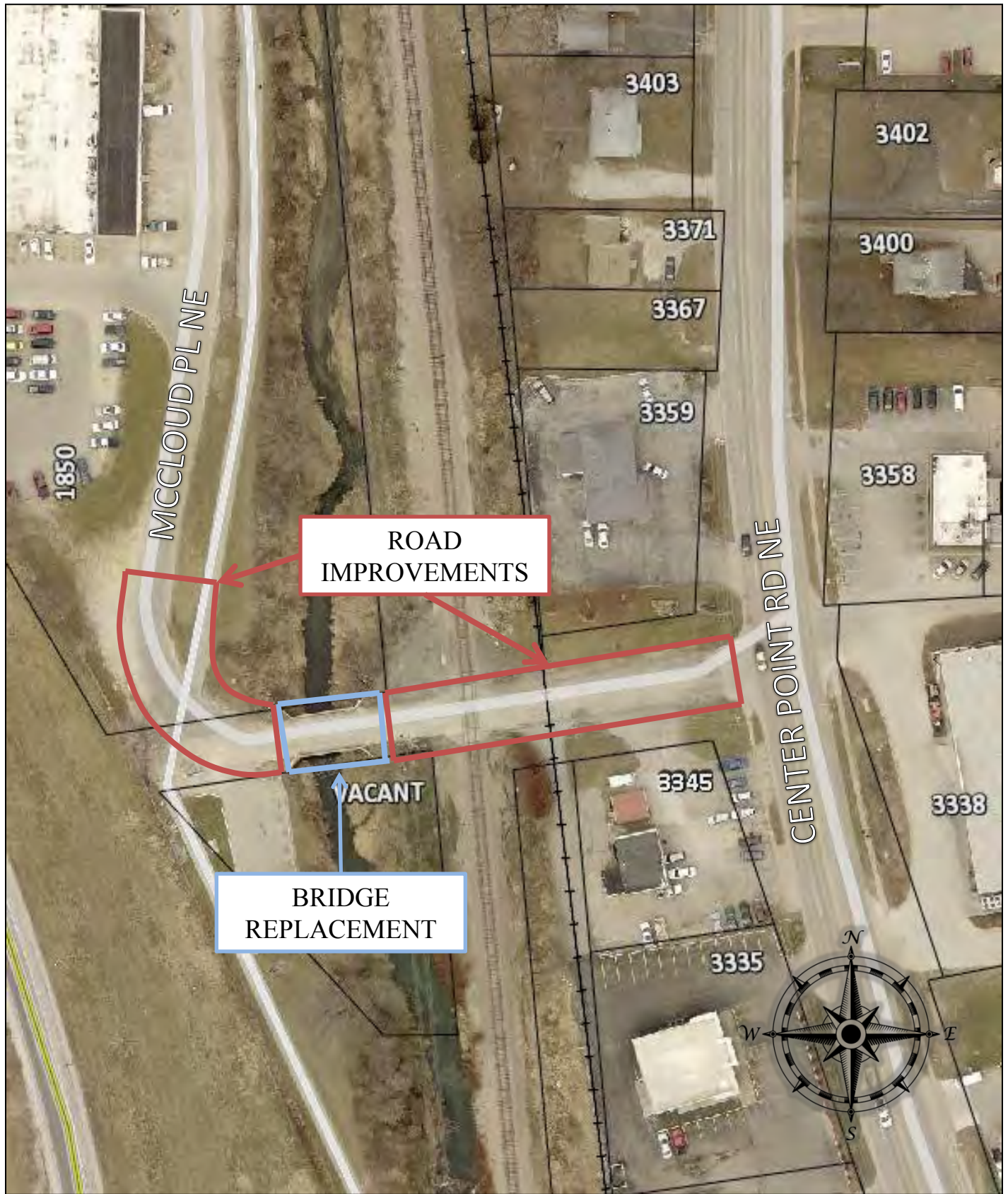
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MayorSignature

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ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Rob Davis, PE
E-mail Address: robd@cedar-rapids.org

Phone Number/Extension: 5808

Alternate Contact Person: Jen Winter, PE
E-mail Address: j.winter@ceda-rapids.org

Phone Number/Extension: 5803

Description of Agenda Item: Purchases, contracts and agreements

Resolution awarding and approving contract in the amount of \$3,520,000 plus incentive up to \$57,500, bond and insurance of Tricon General Construction for the Sinclair Levee – Pump Station and Detention Basin project. Engineer's estimated cost is \$5,700,000.
 CIP/DID #3316509-04

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

Background:

Tricon General Construction, Cedar Rapids, IA	\$3,520,000.00
Possible Incentive	\$ 57,500.00
Total Award	\$3,577,500.00
WRH, Inc., Amana, IA	\$4,163,118.75
Williams Brothers Construction, Inc., Peoria, IL	*\$4,224,999.33
General Constructors, Inc., Bettendorf, IA	\$4,265,555.75
Gridor Construction, Inc., Buffalo, MN	*\$4,574,075.00
Iowa Bridge & Culvert, LC, Washington, IA	\$4,585,690.75

*Multiplication & Addition errors found in bid

Tricon General Construction submitted the lowest of the bids received on October 26, 2016 for the Sinclair Levee – Pump Station and Detention Basin project. The bid is within the approved budget. Construction work is anticipated to begin this winter and be completed by November 3, 2017.

The Instructions to Bidders (Section 200 14.01) and contract documents require contractor bids based on unit price. Accordingly, the bid of Williams Brothers Construction, Inc. was corrected to be \$4,224,999.33, based on the unit prices submitted and the correct bid quantity totals.

The Instructions to Bidders (Section 200 14.01) and contract documents require contractor bids based on unit price. Accordingly, the bid of Gridor Construction, Inc. was corrected to be \$4,574,075, based on the unit prices submitted and the correct bid quantity totals.

Action/Recommendation: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of \$3,520,000 plus incentive up to

\$57,500, bond and insurance of Tricon General Construction for the Sinclair Levee – Pump Station and Detention Basin project.

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

Time Sensitivity: Normal

Resolution Date: November 15, 2016

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

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: Yes

Explanation: Flood Control Committee

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on September 27, 216 the City Council adopted a motion that directed the City to post notice to bidders and publish notice of a public hearing on the plans, specifications, form of contract and cost estimate for the Sinclair Levee – Pump Station and Detention Basin (Contract No. 3316509-04) public improvement project for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice to bidders was posted according to law and the notice of public hearing was published in the Cedar Rapids Gazette on October 1, 2016 pursuant to which a public hearing was held on October 11, 2016, and

WHEREAS, the following bids were received, opened and announced on October 26, 2016 by the City Engineer, or designee, and said officer has reported the results of the bidding and made recommendations thereon to the City Council at its next meeting on November 1, 2016:

Tricon General Construction, Cedar Rapids, IA	\$3,520,000.00
Possible Incentive	\$ 57,500.00
Total Award	\$3,577,500.00
WRH, Inc., Amana, IA	\$4,163,118.75
Williams Brothers Construction, Inc., Peoria, IL	*\$4,225,000.00
General Constructors, Inc., Bettendorf, IA	\$4,265,555.75
Gridor Construction, Inc., Buffalo, MN	*\$4,577,000.00
Iowa Bridge & Culvert, LC, Washington, IA	\$4,585,690.75

*Multiplication & Addition errors found in bid

AND WHEREAS, the Instructions to Bidders (Section 200 14.01) and contract documents require contractor bids based on unit price. Accordingly, the bid of Williams Brothers Construction, Inc. was corrected to be 4,224,999.33, based on the unit prices submitted and the correct bid quantity totals, and

WHEREAS, The Instructions to Bidders (Section 200 14.01) and contract documents require contractor bids based on unit price. Accordingly, the bid of Gridor Construction, Inc. was corrected to be \$4,574,075, based on the unit prices submitted and the correct bid quantity totals, and

WHEREAS, general ledger coding for this public improvement shall be as follows: \$3,577,500 331-331000-7972-3316509.

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

1. The recitals contained hereinabove are found to be true and correct.
2. The previous delegation to the City Engineer, or his designee, to receive, open, and publicly announce the bids, and report the results thereof to the City Council at its next meeting is hereby ratified and approved;

3. Tricon General Construction is the lowest responsive, responsible bidder on said work and the City Engineer, or his designee, has recommended that the City accept its bid and award the contract to it;
4. Subject to approval of the Equal Employment Opportunity Officer and registration with the Department of Labor, the Bid of Tricon General Construction is hereby accepted, with the inclusion of the incentive clause, and the contract for this public improvement is hereby awarded to Tricon General Construction.
5. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

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

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

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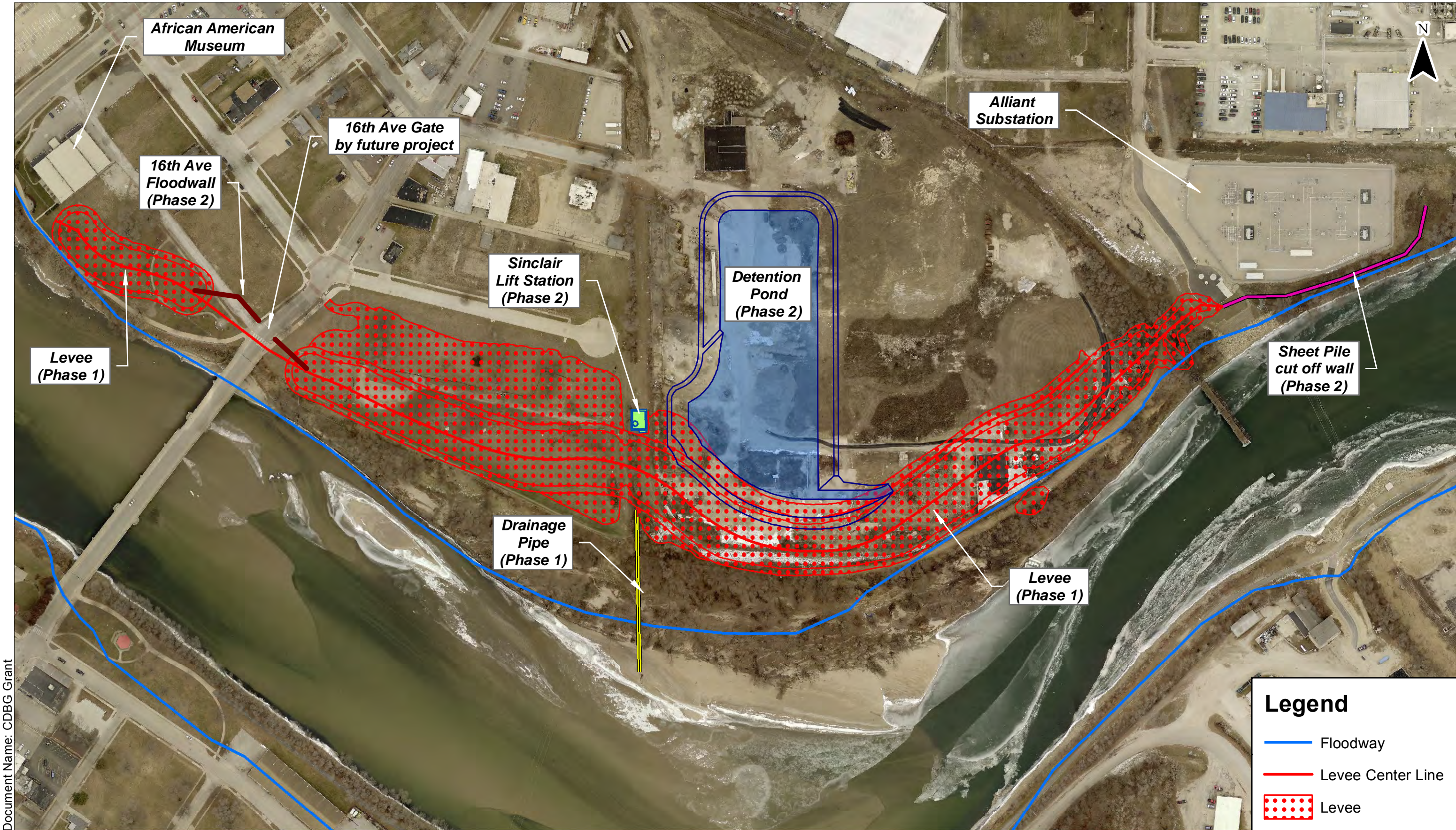
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MayorSignature

Attest:

ClerkSignature

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Document Name: CDBG Grant



Council Agenda Item Cover Sheet

Submitting Department: Parks

Presenter at Meeting: Sven Leff
E-mail Address: s.leff@cedar-rapids.org

Phone Number/Ext.: 5739

Alternate Contact Person: Steve Krug
E-mail Address: s.krug@cedar-rapids.org

Phone Number/Ext.: 5740

Description of Agenda Item: CONSENT AGENDA
 CO#1-Kleiman Construction-2016 Parks & Rec ADA Site Improvements
 CIP/DID #307303-02

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

Background: Contract Change Order #1 for the 2016 Parks & Rec ADA Site Improvements project is to add additional work items that have become necessary in the course of completing the construction. Items to be included per the following referenced Work Change Directives include:

Work Change Directive No. 1 – Bever Park - Old McDonalds Farm, multiple sites – includes additional demolition, grading and concrete work needed to make the site improvements fully ADA compliant.

Work Change Directive No. 2 – Bever Aquatic Center – includes additional demolition, grading, concrete and storm sewer needed to make the exterior site of the Bever Aquatic Center fully ADA accessible. Old McDonalds Farm Amphitheater – additional demolition, grading and concrete needed to make the amphitheater area fully accessible.

Action/Recommendation: approval

Alternative Recommendation:

Time Sensitivity: ASAP

Resolution Date: November 15, 2016

Budget Information: \$21,744.50 from CIP 307304, \$63,557.91 from CIP 324002

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 1 in the amount of \$85,302.41 with Kleiman Construction Inc., for the 2016 Parks & Rec ADA Site Improvements project, Contract No. 307303-02. A cost summary of the contract changes for this project is as follows:

Description	Amount	GL Coding
Original Contract (split out as follows):	\$1,620,739	split out below
Park sites	\$926,657	307-307000-307303
Bender Pool	\$ 1,320	324-324000-324001
Bever Park – Old Mac Farm	\$182,251	307-307000-307404
Bever Pool	\$ 78,670	324-324000-324002
Cherry Hill Pool	\$ 7,640	324-324000-324003
Ellis Pool	\$ 33,578	324-324000-324004
Jones Pool	\$ 12,669	324-324000-324005
Jones Golf	\$ 15,401	695-695000-695130
Noelride Pool	\$ 42,617	324-324000-324006
Tait Cummins Park	\$191,498	307-307000-307302
Ushers Ferry Village	\$128,438	313-313000-313100
Change Order No. 1	\$85,302.41	
Bever Park – Old Mac Farm	(\$21,744.50)	307-307000-307304
Bever Pool	(\$63,557.91)	324-324000-324002
Total Contract to Date:	\$1,706,041.41	

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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: 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. 4 Final deducting the amount of \$151,237.11, plus 1 additional Calendar Day, with S.M. Hentges & Sons, Inc. for the Prairie Creek from J Street SW to Cedar River Sanitary Sewer Reconstruction – Phase 2 project (original contract amount was \$3,823,657.76; total contract amount with this amendment is \$3,840,258.19). **(FLOOD)**
CIP/DID #SSD011-04

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

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

- The contractor was asked to pour pads around the sanitary manholes in rocked parking area to keep the snow plow from hitting them. There was not a bid item for this work.
- The contractor had to replace a sidewalk that had to be removed for a new sanitary sewer for the pumping station, this was not shown on the plans.
- An existing buried sanitary manhole was found, the City asked the contractor to bring it up to ground level.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 4 Final submitted by S.M. Hentges & Sons, Inc.

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

Time Sensitivity: Normal

Resolution Date: November 15, 2016

Budget Information: FEMA PW# SSD011 FLOOD

Local Preference Policy: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 4 Final deducting the amount of \$151,237.11, plus 1 additional Calendar Day, with S.M. Hentges & Sons, Inc. for the Prairie Creek from J Street SW to Cedar River Sanitary Sewer Reconstruction – Phase 2, Contract No. SSD011-04. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$3,798,657.76
Original Incentive Value	25,000.00
Change Order No. 1	13,519.78
Change Order No. 2	6,329.00
Change Order No. 3	172,988.76
Change Order No. 4 Final	(151,237.11)
Removal of Original Incentive Value	<u>(25,000.00)</u>
Amended Contract Amount	\$3,840,258.19

General ledger coding for this Change Order to be as follows: (\$151,237.11) 330-330240-18511-SSD011

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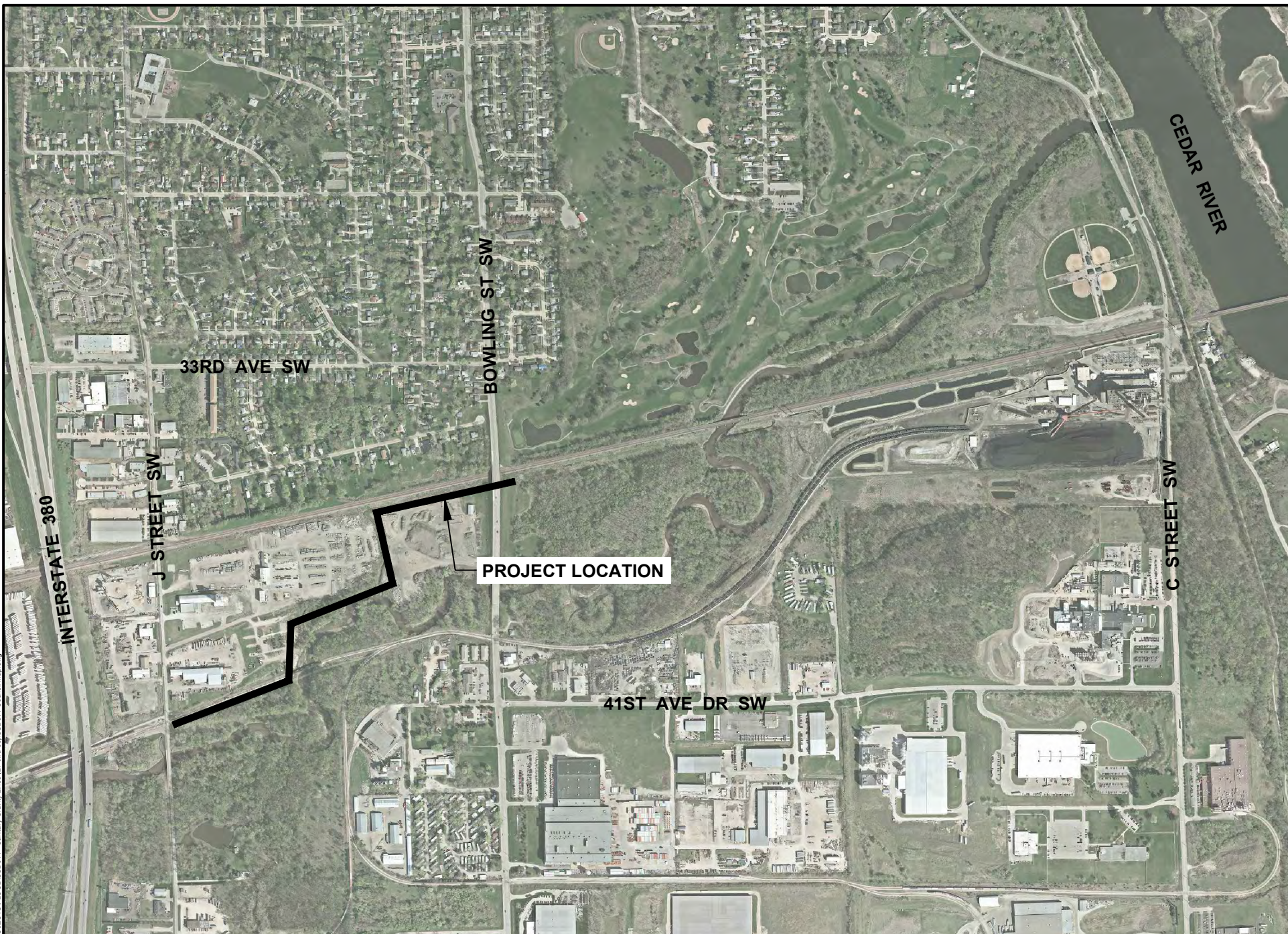
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**PRAIRIE CREEK FROM J STREET SW TO CEDAR RIVER,
SANITARY SEWER RECONSTRUCTION PHASE 2**





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland
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: Purchases, contracts and agreements
 Resolution authorizing Change Order No. 7 Final deducting the amount of \$287,179.97, with S.M. Hentges & Sons, Inc. for the Prairie Creek from J Street SW to Cedar River Sanitary Sewer Reconstruction Phase 3 project (original contract amount was \$8,675,135.78; total contract amount with this amendment is \$8,563,126.77) (**Flood**).
 CIP/DID #SSD011-06

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

Background: This is a contract change order to adjust the contract price based on the actual quantities of completed work and additional work based on contractor quotes reviewed and accepted base on the scope of work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions. The City asked the contractor to pour concrete pads around the sanitary manholes in rocked parking areas so snow plows would not hit them. There was not a bid item for this work.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 7 Final submitted by S.M. Hentges & Sons, Inc.

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

Time Sensitivity: Normal

Resolution Date: November 15, 2016

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

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 7 Final deducting the amount of \$287,179.97 with S.M. Hentges & Sons, Inc. for the Prairie Creek from J Street SW to Cedar River Sanitary Sewer Reconstruction Phase 3 project, Contract No. SSD011-06. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$8,650,135.78
Original Incentive Value	25,000.00
Change Order No. 1	(116,389.00)
Change Order No. 2	9,440.00
Change Order No. 3	70,871.71
Change Order No. 4	156,117.28
Change Order No. 5	1,463.55
Change Order No. 6	78,667.42
Change Order No. 7 Final	(287,179.97)
Removal of Original Incentive Value	<u>(25,000.00)</u>
Amended Contract Amount	\$8,563,126.77

General ledger coding for this Change Order to be as follows: (\$287,179.97) 330-330240-18511-SSD011 FLOOD

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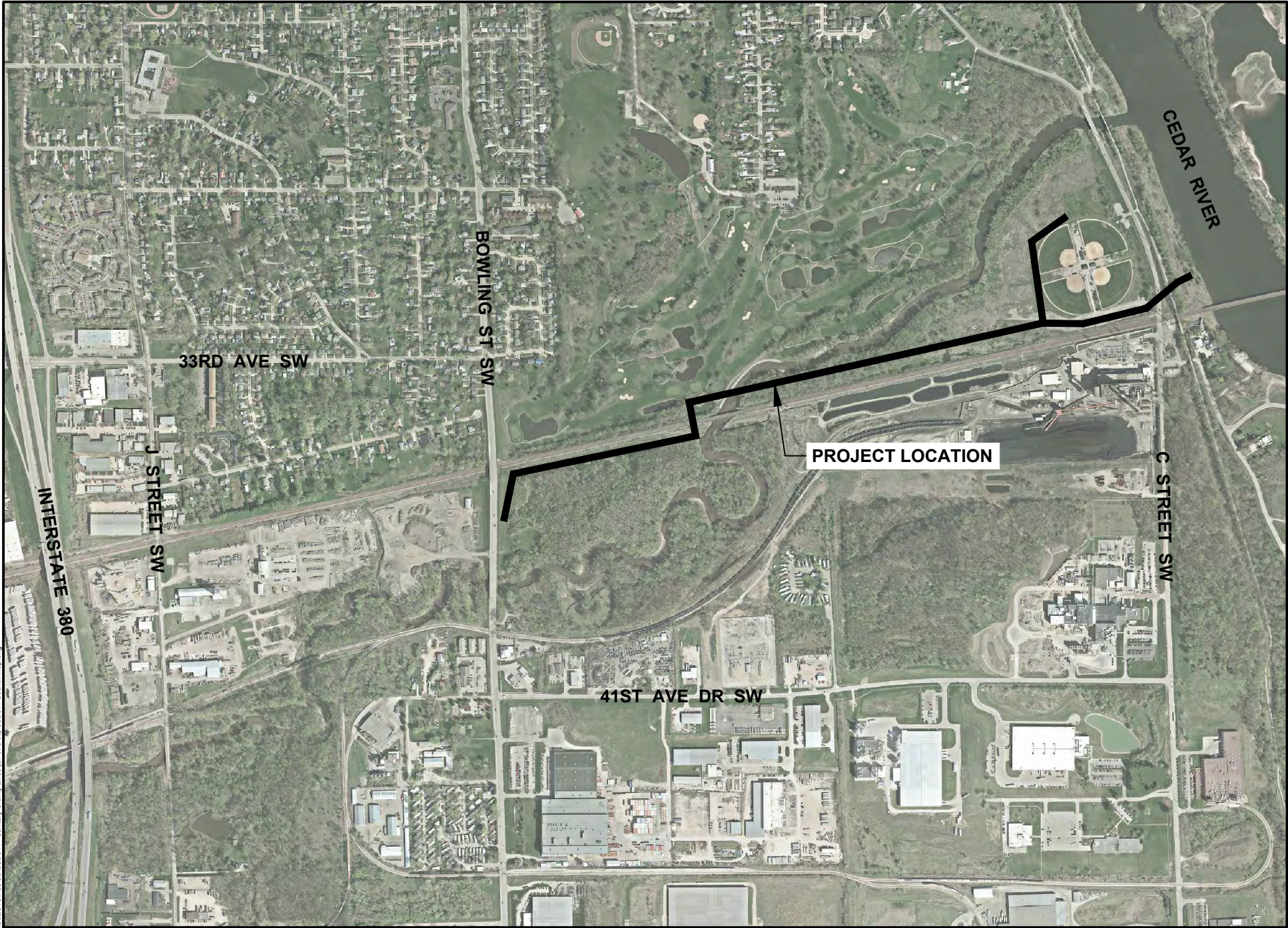
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MayorSignature

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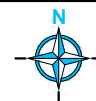
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**PRAIRIE CREEK FROM J STREET SW TO CEDAR RIVER,
SANITARY SEWER RECONSTRUCTION PHASE 3**





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

Phone Number/Extension: 5766

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

Alternate Contact Person: Pat Wieneke

Phone Number/Extension: 5848

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

Description of Agenda Item: Purchases, contracts and agreements

Authorizing Change Order No. 3 Final deducting the amount of \$142,735.28 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 \$1,880,969.28). **(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. 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 Final 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: November 15, 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. 3 Final deducting the amount of \$142,735.28 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
Change Order No. 3 Final	(142,735.28)
Removal of Original Incentive Value	<u>(20,000.00)</u>
Amended Contract Amount	\$1,880,969.28

General ledger coding for this Change Order to be as follows: (\$142,735.28) 330-330240-18511-SSD011

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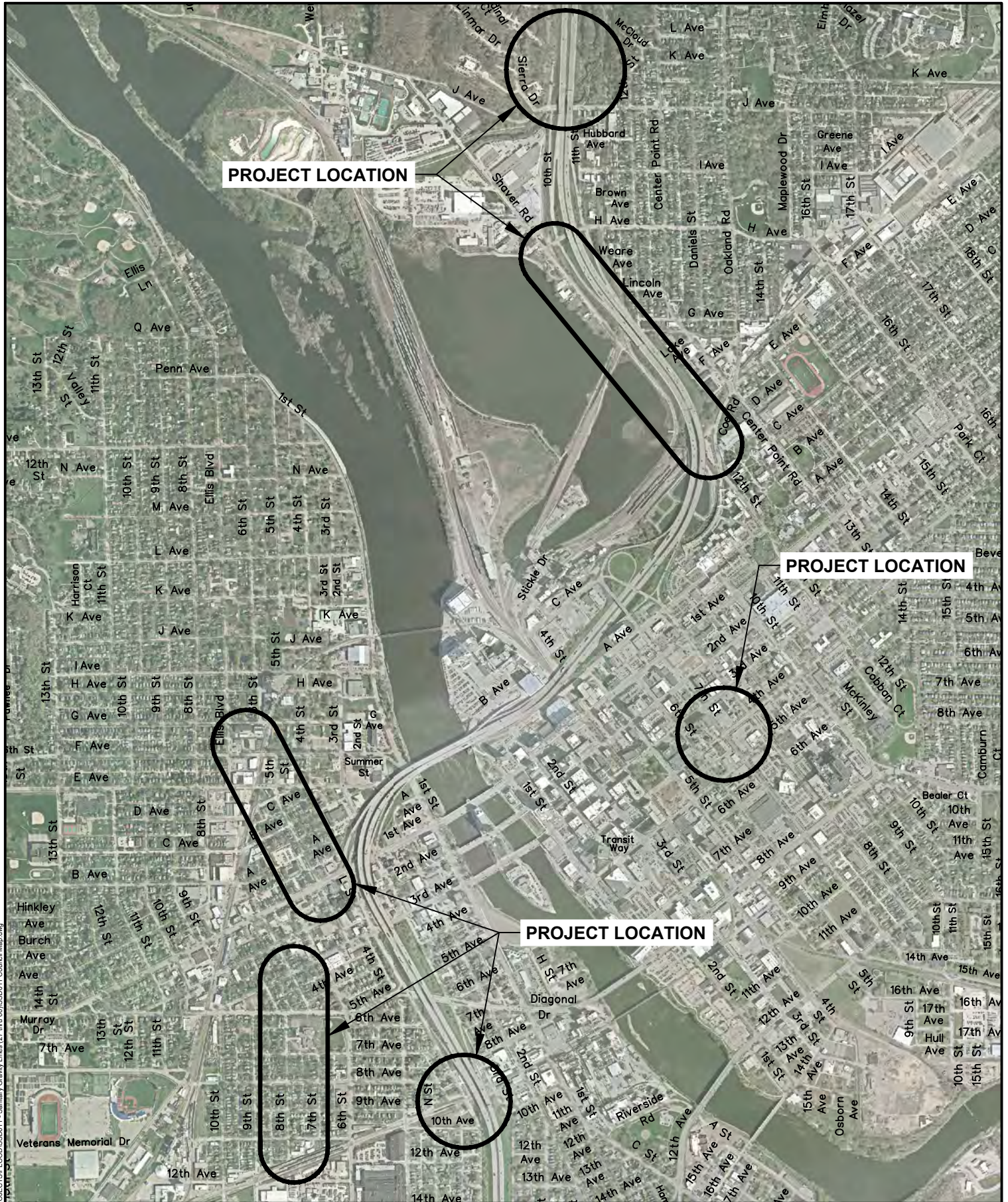
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PROJECT LOCATION

PROJECT LOCATION

PROJECT LOCATION



**SANITARY SEWERS QUADRANT FLOOD REPAIRS,
27 TO 36 INCH, LINING PACKAGE #6**





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

Phone Number/Ext.: 5913

Description of Agenda Item: Purchases, contracts and agreements
 Change Order No. 1 in the amount of \$47,888.99 with Tricon General Construction for the WPCF North Ash Lagoon Liner Project (original contract amount was \$1,158,000; total contract amount with this amendment is \$1,205,888.99).

CIP/DID #615195-04

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

Background: The Iowa Department of Natural Resources (IDNR) requires the ash lagoons at the Water Pollution Control Facility (WPCF) to be permitted as landfills; thus, requiring WPC to follow the same regulations as all landfills in the State. In 1995, the IDNR required WPCF to begin completing Annual Water Quality Reports (AWQR) to track groundwater quality over time.

The IDNR has mandated that the City of Cedar Rapids replace the liners in the existing Ash Lagoons to be compliant with IAC 567 115.26(1)"2"(2). To comply with the new regulations, a liner was installed in the South Ash Lagoon at the WPCF site in 2011, while the North Ash Lagoon was taken out of service.

The South Ash Lagoon has been filling faster than expected. Removal of the accumulated ash has been challenging due to the nature of the system and lack of a secondary storage location for the ash slurry. The North Ash Lagoon Liner project will alleviate this problem with the installation of a new liner, comparable to the one installed in the South Ash Lagoon, to allow for a secondary ash storage location. The project is anticipated to have the following benefits:

- Allow the WPCF to remain compliant with IDNR regulations in the event of a failure of the South Ash Lagoon Liner.
- Provide additional time to dewater and remove accumulated ash from the lagoons.
- Provide opportunities to repair deficiencies in the sacrificial layer of the South Ash Lagoon liner.
-

Action/Recommendation: The Utilities Department – Water Pollution Control Division staff recommends approval of Change Order No. 1 in the amount of \$47,888.99 with Tricon General Construction for the WPCF North Ash Lagoon Liner Project and that the City Manager and City Clerk be authorized to execute said change order.

Alternative Recommendation: None

Time Sensitivity: 11-15-16

Resolution Date: 11-15-16

Budget Information:

1. **Included in Current Budget Year.** Yes, funding for WPCF North Ash Lagoon Liner is included in FY2015, FY2016, and FY 2017 WPC budgets. Project costs will be coded to 925-553000-615-615000-615195.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently \$75,000 budgeted in the FY2015 CIP budget, \$500,000 in the FY2016 CIP budget, and \$500,000 in the projected FY2017 CIP budget for the construction of the Water Pollution Control Facility North Ash Lagoon Liner project. Additional funds are available by adjusting other items in the CIP budget or from reserves. Work is expected to be completed in FY16. Funds to complete the project can be re-allocated from the project designated as 615219 MACT Air Pollution Control for the MHI in the FY 16 budget. The funding request for FY17 can then be removed from the CIP budget.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, the project is being publicly bid as a Capital Improvement Project.

Local Preference Policy: No

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

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager be authorized to execute Change Order No. 1, to the contract with Tricon General Construction, specifying an increase in the amount of \$47,888.99 for the WPCF North Ash Lagoon Liner project (Contract No. 615195-04).

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

Original Contract Amount	\$1,158,000
Plus Change Order No. 1	<u>\$ 47,888.99</u>
Amended Contract Amount	\$1,205,888.99

Funded from the FY 2015, 2016, and 2017 Water Pollution Control CIP budget and coded to 925-553000-615-615000-615195.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Rob Davis, PE
E-mail Address: robd@cedar-rapids.org

Phone Number/Extension: 5808

Alternate Contact Person: Sandy Pumphrey, PE, CFM
E-mail Address: s.pumphrey@cedar-rapids.org

Phone Number/Extension: 5363

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of an Agreement with the US Army Engineer Research and Development Center (ERDC) Coastal and Hydraulics Laboratory in amount not to exceed \$156,400 for Removable Floodwall Risk Assessment and Operation and Deployment Study associated with the Cedar River Flood Control System.

CIP/DID #3312400, 3313400, 3315400, 3316400

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

Background: The Cedar River Flood Control System (FCS) initiative has five main components:

- Levees
- Permanent Walls
- Removable Walls
- Gates
- Pump Stations and Detention Ponds

The removable flood walls and gates will require deployment during floods and those removables, along with the pumps and detention basins, will require annual testing and maintenance. The FCS Master Plan does not currently have a resources, deployment and ongoing maintenance and financial plan for these non-permanent and motorized elements. It is crucial to understand the long term impacts and resource requirements to ensure proper planning and design is being undertaken.

Additionally, a US Army Corps study of the east side only in 2011 determined the City of Cedar Rapids did not have the internal resources necessary to implement the removable flood control components within a typical advance warning period. Because the adopted FCS includes both the east side and west side of the Cedar River, this concern is magnified. Thus, a plan needs to be developed to ensure successful implementation. To date, no removable components have undergone design. Those designs are anticipated to begin in FY18 and why the Council is being requested to approve this study now.

ERDC is the engineering branch in Vicksburg, MS of the US Army Corps of Engineers and is capable of providing an independent “time and motion” analysis and plan for the FCS. They will provide an implementation plan and resources necessary to deploy the proposed FCS at both 30 hour and 48 hour advance warning intervals. Annual testing protocols for removable components and pump stations will also be included. Lastly, the study will look at new, upcoming technologies that may reduce long term implementation and testing resources, as well as shorten the implementation time during an actual flood. Examples of new technologies the City wants investigated include raise-up road gates versus labor intensive stop log gate systems, which are stored off-site.

Action / Recommendation: The Public Works Department and Council Flood Control Committee recommend approval of this study with ERDC.

Alternative Recommendation: None, unless the City Council revises the master plan to significantly reduce the removable flood control components.

Time Sensitivity: Normal

Resolution Date: November 15, 2016

Budget Information: GRI 3312400 (25%), 3313400 (25%) 3315400 (25%) 3316400 (25%)

Local Preference Policy: Yes

Explanation: NA

Recommended by Council Committee: Yes

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Cedar River Flood Control System (FCS) project will have removable walls and gates, along with pump stations, that will need to be tested annually and deployed during a flood event, and

WHEREAS, the City of Cedar Rapids needs a deployment, maintenance and testing plan to secure the proper resources in advance of a flood event and to ensure successful implementation of the FCS components in a flood emergency, and

WHEREAS, the Flood Control Program Manager recommends such a plan be undertaken now, prior to the design of the removable and motorized FCS components, so impacts and resource needs are understood from design inception, and

WHEREAS, the Flood Control Program Manager further recommends that prior to design commencing on removable FCS components, an evaluation also be undertaken of new and upcoming technologies that could reduce deployment times, long term maintenance and operations costs and maintain or improve currently anticipated protection reliability, and

WHEREAS, the U.S. Army Engineering Research and Development Center (ERDC) Coastal Hydraulics Laboratory in Vicksburg, MS, is qualified to perform such a study and develop a Cedar River FCS deployment, testing and maintenance plan within a schedule that would proceed the City's undertaking design of removable FCS components, and

WHEREAS, the Flood Control Program Manager has negotiated a contract with ERDC for \$156,400 for said services, and the City Council Flood Control Committee has recommended approval of said contract,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager or designee is authorized to sign an agreement with the US Army Engineer Research and Development Center (ERDC) Coastal and Hydraulics Laboratory in amount not to exceed \$156,400 for Removable Floodwall Risk Assessment and Operation and Deployment Study associated with the Cedar River Flood Control System.

General ledger coding for this contract to be as follows:

Fund 331, Dept ID 331100 Project 3312400	\$39,100.00
Fund 331, Dept ID 331100 Project 3313400	\$39,100.00
Fund 331, Dept ID 331100 Project 3315400	\$39,100.00
Fund 331, Dept ID 331100 Project 3316400	\$39,100.00

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Fire

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

Phone Number/Ext.: 319-286-5220

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

Phone Number/Ext.: 319-286-5224

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing execution of Iowa Homeland Security and Emergency Management Division's Memorandum of Understanding for the use of seven (7) APX 8000 All-Band P25 Portable Radios by the Cedar Rapids Division of Iowa Task Force 1.
 CIP/DID #FIR1016-0018

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

Background: On October 8, 2003, the City of Cedar Rapids entered into a 28E Agreement with the State of Iowa and the Iowa Homeland Security and Emergency Management Division to supplement and enhance disrupted or overburdened local emergency and disaster operations. The State of Iowa has extra unused funds that they would like to use to provide seven (7) APX 8000 All-Band P25 portable radios for the Cedar Rapids Fire Department/Iowa Task Force 1 valued at \$42,386.89. These funds will not be transferred to the City of Cedar Rapids; the equipment will be purchased by the State of Iowa and delivered to the City of Cedar Rapids.

The attached resolution authorizes execution of the Memorandum of Understanding for the Homeland Security Grant Program grant. There is no local financial match required for any of the agreements.

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

Alternative Recommendation: N/A

Time Sensitivity: N/A

Resolution Date: November 15, 2016

Budget Information: N/A

Local Preference Policy: N/A

Explanation:

Recommended by Council Committee:

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Cedar Rapids Fire Department is a sponsoring agency of Iowa Task Force 1, which is an urban search and rescue team that is recognized under Iowa Code Chapter 29C to supplement and enhance disrupted or overburdened local emergency and disaster operations, and

WHEREAS, the Cedar Rapids Fire Department receives annual United States Homeland Security Grants on behalf of the Cedar Rapids Division of Iowa Task Force 1, and

WHEREAS, the Homeland Security Grant Program has remaining unspent funds that they would like to use to purchase radios for Iowa Task Force 1,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, authorizing the City Manager to execute the Iowa Homeland Security and Emergency Management Division's Memorandum of Understanding for the use of seven (7) APX 8000 All-Band P25 portable radios valued at \$42,386.89 for the Cedar Rapids Division of Iowa Task Force 1.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: 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 an Iowa Brownfield Redevelopment Program Community Assistance Grant Contract in the amount of \$24,999 with the Iowa Department of Natural Resources to assist with the cost with the removal and disposal of all regulated asbestos containing material debris from property located at 2204 A Street SW in connection with the Cedar Rapids Flood Control System project.

CIP/DID #3313201-00

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

Background: The property located at 2204 A Street SW is being voluntarily acquired to accommodate the future Cedar Rapids Flood Control System project. The City applied for and received a contract with the Iowa Department of Natural Resources to assist in cost-share reimbursement for activities related to the removal and disposal of debris.

Action/Recommendation: The Flood Control Program Manager recommends adopting the resolution authorizing execution of an Iowa Brownfield Redevelopment Program Community Assistance Grant Contract in the amount of \$24,999 from the Iowa Department of Natural Resources.

Alternative Recommendation: None

Time Sensitivity: Normal

Resolution Date: November 15, 2016

Budget Information: 331/3310000/3313201 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 property located at 2204 A Street SW for the Cedar Rapids Flood Control System project funded through the Growth Reinvestment Initiative, and

WHEREAS, the property is under contract with the City as per Resolution No. 0388-03-16 tentatively scheduled to close by the end of 2016, and

WHEREAS, the City of Cedar Rapids has made application through the Iowa Department of Natural Resources for funding from the Iowa Brownfield Redevelopment Program Community Assistance Grant Contract in the amount \$24,999 for the purpose of assisting in cost-share reimbursement for activities to conduct the proper removal and disposal of all regulated asbestos containing material (ACM) debris from the subject property, and

WHEREAS, the Flood Control Program Manager recommends the City enter into a contract in accordance with the terms set forth in the Iowa Brownfield Redevelopment Program Community Assistance Grant Contract, and

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5141

Alternate Contact Person: Glenn Vosatka, PE
E-mail Address: glennv@cedar-rapids.org

Phone Number/Extension: 5821

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing submittal of a grant application to the Iowa Department of Transportation for Iowa State Recreational Trails Program funding for the Edgewood Road NW Multiuse Pathway from O Avenue to Ellis Road.

CIP/DID #325008-03

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

Background:

Semiannually, the Iowa Department of Transportation provides funds for trail projects on a competitive basis. The resolution must be included in the grant application being submitted to authorize the City's commitment to the program.

Action/Recommendation:

The Public Works Department recommends approval of the resolution authorizing submittal of a grant application to the Iowa Department of Transportation for Iowa State Recreational Trails Program funds for the Edgewood Road NW Multiuse Pathway from O Avenue to Ellis Road.

Alternative Recommendation:

If the resolution is not approved, the grant application for trail funds cannot be submitted. Additional money, from GO bonds for example, will be needed to proceed with the work.

Time Sensitivity: Normal

Resolution Date: November 15, 2016

Budget Information: Dept ID 325000, Project 325008, NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, more trails are needed throughout the city to improve accessibility and multi-modal connectivity in accordance with the Cedar Rapids Comprehensive Trails Plan, and

WHEREAS, the Iowa Department of Transportation provides funds on a competitive basis for infrastructure projects establishing trails for the use, enjoyment and participation of the public, and

WHEREAS, the City of Cedar Rapids proposes to submit an application on or before January 2, 2017, to receive Iowa State Recreational Trails Program funding for up to 80% of the project estimated cost, for the following location:

The easterly side of Edgewood Road NW from O Avenue to Ellis Road

, and

WHEREAS, the City of Cedar Rapids will be responsible for initially funding, adequately maintaining and operating the City's portion of the project for public use during the project's useful life (minimum of 20 years),

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the submittal of the aforementioned Iowa State Recreational Trails Program application be approved, and.

BE IT FURTHER RESOLVED, that the City Engineer is hereby authorized to sign the forthcoming application documents on behalf of the City and provide whatever additional information is requested by the Iowa Department of Transportation in connection with the Iowa State Recreational Trails Program application.

PASSED_DAY_TAG

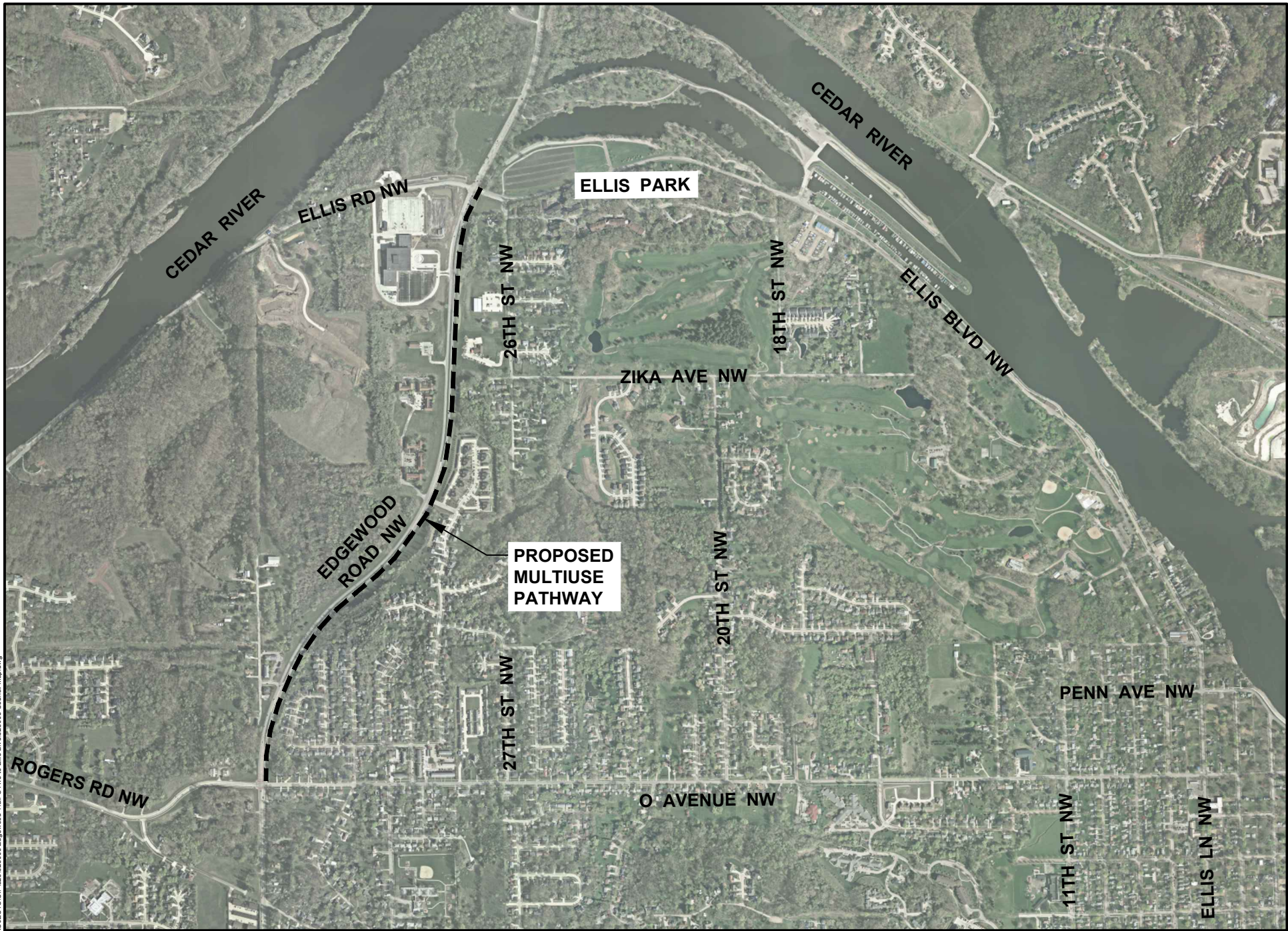
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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Cadd File Name: W:\PROJECTS\CIP\325\325008 Edgewood Trail O Ave to Ellis Blvd\325008 Council Map.dwg



**EDGEWOOD ROAD NW MULTIUSE PATHWAY
FROM O AVENUE TO ELLIS ROAD NW**





Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5141

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

Phone Number/Extension: 5703

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a 28E Agreement with Linn County to allow the City of Cedar Rapids to complete assessments on parcels within Linn County on 6th Street SW Roadway Improvements from Linn County Line to Capital Drive (**Paving for Progress**).
 CIP/DID #3012130-00

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

Background: The project will include patching of existing roadway, PCC overlay, and installation of shoulders to meet current design standards. The 28E agreement will allow the City of Cedar Rapids to complete assessments on parcels within Linn County that are receiving special benefit from turn lane improvements on 6th Street SW.

This agreement will be terminated upon final acceptance of the work by the City and final assessment filing.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a 28E Agreement for assessments within Linn County on 6th Street SW Roadway Improvements from Linn County Line to Capital Drive.

Alternative Recommendation: If the City Council decides not to approve the 28E Agreement, the City of Cedar Rapids must fund this portion of the improvements.

Time Sensitivity: Normal

Resolution Date: November 15, 2016

Budget Information: 301/301000/3012130 SLOST

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, City of Cedar Rapids is proposing to improve the rideability and service life of the existing pavement on 6th Street SW from Linn County Line to Capital Drive, by construction of a Portland Cement Concrete (PCC) overlay, and

WHEREAS, a portion of this roadway segment is located inside Linn County Jurisdiction but outside the corporate limits of the City of Cedar Rapids, and

WHEREAS, the City Engineer recommends the City execute a 28E Agreement with Linn County providing for cooperative action pursuant to the proposed assessment of PCC turn lane improvements, and

WHEREAS, this agreement will be terminated upon final acceptance of the work by the City and final assessment filing as set forth in Paragraph 7 of the 28E 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 a 28E Agreement with Linn County to allow assessment within Linn County for the 6th Street SW Roadway Improvements from Linn County Line to Capital Drive project (CIP No. 3012130-00 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.

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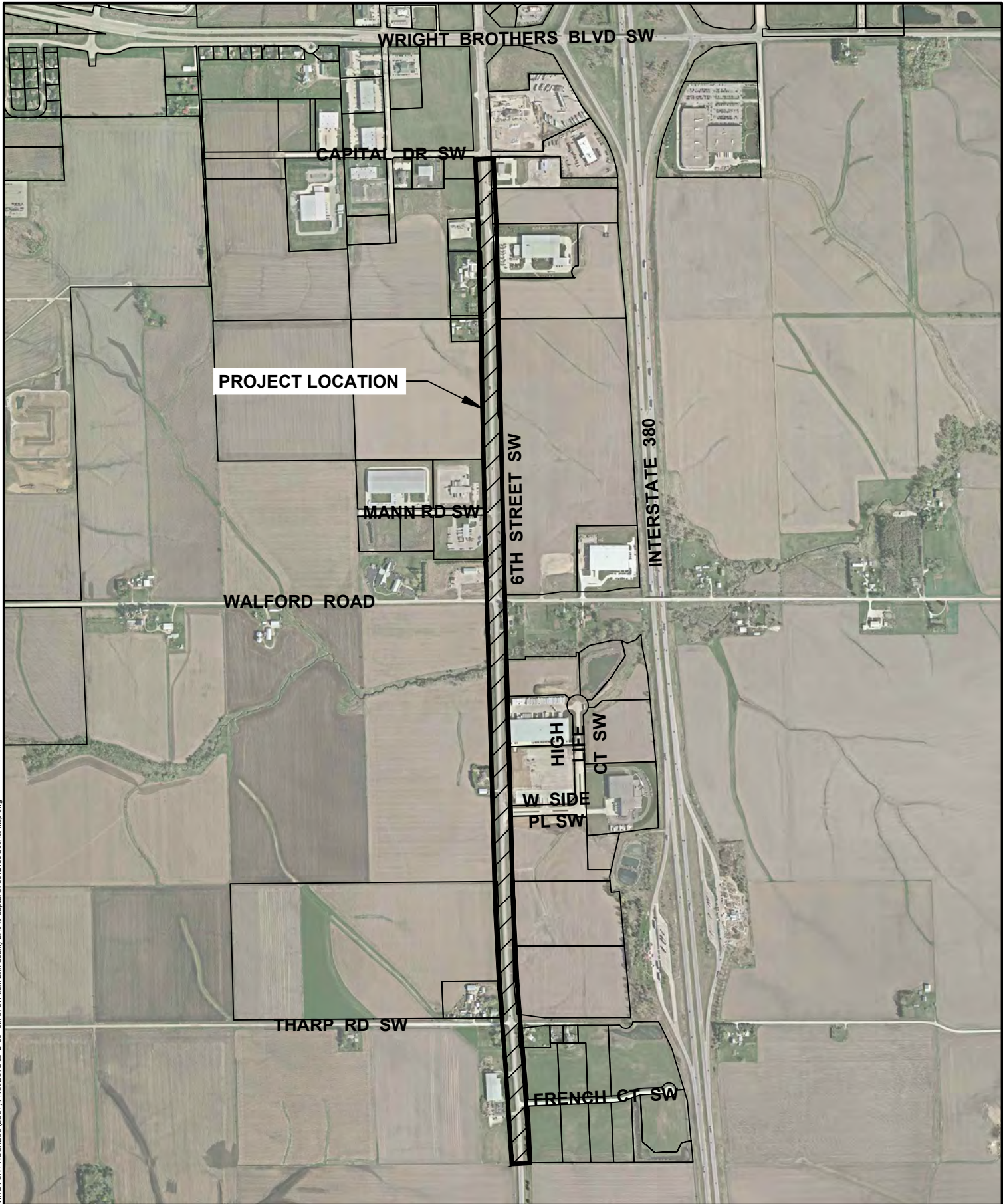
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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



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



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 an Agreement for Private Redevelopment with T.U.S.K. LLC providing for a Streetscape Property Assessment Grant of \$13,413 for redevelopment of property at 1010 3rd Street SE.

CIP/DID #321526-00

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

Background: The Resolution authorizes an Agreement for Private Redevelopment to provide a Streetscape Property Assessment Grant of \$13,413 to offset property assessments for property at 1010 3rd Street SE associated with streetscape assessments. The Grant amount is the amount of the streetscape special assessment portion for the property.

On August 23, 2011, the City Council approved Resolution No. 1134-08-11 adopting the Property Assessment Agreement Program for the 3rd Street SE Streetscape Reinvestment Project. The goal of this program is to encourage private reinvestment along 3rd St SE to offset additional costs incurred for the streetscape. The program looks at the increased taxes generated by improvements made by property owners over a 10-7ear period to ensure the streetscape assessment is offset.

T.U.S.K. LLC is constructing a new 2-story, 5,600 square foot commercial facility at 1010 3rd Street SE which increases the taxes to offset the special assessment with respect to this property and therefore qualifies to receive the grant and is memorialized in through the Agreement for Private Redevelopment.

Action/Recommendation: City staff recommends approval of the Resolution

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

Time Sensitivity: NA

Resolution Date: November 15, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on August 23, 2011, the Cedar Rapids City Council approved Resolution No. 1134-08-11 which established the Property Assessment Agreement Program for the 3rd Street SE Reconstruction and Streetscape Improvements from 8th Avenue to 14th Avenue SE project (CIP No. 321526-00); and

WHEREAS, the goal of the Property Assessment Agreement Program project is to encourage private reinvestment by off-setting the streetscape assessment proportionately to the increased property tax revenue projected to be generated over ten years; and

WHEREAS, T.U.S.K. LLC is undertaking the construction of a new 5,600 square foot facility on property at 1010 3rd Street SE which will cause an increase in property taxes and qualifies for a Street Property Assessment Grant of \$13,413 to offset the special assessment for the property; and

WHEREAS, an Agreement for Private Redevelopment has been prepared, subject to City Council approval, which memorializes terms and conditions of the Grant and minimum improvements by T.U.S.K. LLC.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are hereby authorized to execute an Agreement for Private Redevelopment and associated documents with T.U.S.K. LLC which provides a \$13,413 Streetscape Property Assessment Grant.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: 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 Apache Hose and Belting Company, Inc. for building expansion at 4805 Bowling Street SW.

CIP/DID #OB1344382

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

Background: The Resolution authorizes execution of a Development Agreement with Apache Hose and Belting Company, Inc. for its expansion at 4805 Bowling Street SW. The City Council adopted Resolution No. 1783-12-14 authorizing sponsorship of a business financial application to the Iowa Economic Development Authority for funds under the High Quality Jobs program and authorizing local match through tax increment financing of 10-years, 64% under the Community Benefit Program.

The Development Agreement has been prepared which memorializes the City participation in the expansion project and includes, among other things, the following terms and conditions:

- Minimum Investment of \$7.3 million;
- Minimum Improvements - 90,000 SF addition onto its existing facility and all related site improvements
- Retention of 152 FTEs and creation of 15 new FTEs;
- City participation of 10-years, 64% reimbursement of increased taxes generated by the improvements;
- Each annual reimbursement of taxes is subject to Apache meeting the employment thresholds;
- Reduction in reimbursement payment if employment commitments are not met;

The City's incentive under the Community Benefit program provides an increase in the level of incentive to 10-years, 64% to partially close a gap resulting from a competitive incentive package received outside of the state to relocate Apache's company headquarters. The standard level of participation is 10-years, 50% reimbursement of increased taxes.

In March of 2015 the City Council established the Apache Hose and Belting Co., Inc. Urban Renewal Area ("Apache URA") as the mechanism to provide the financial incentive. The Apache URA was later amended in September 2016 to correct the legal description of the Apache URA and allow Apache to combine parcels into a single taxing parcel.

Action/Recommendation: City staff recommends approval of the Resolution

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

Time Sensitivity: NA

Resolution Date: November 15, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on December 16, 2014 the City Council authorized Resolution No. 1783-12-14 authorizing sponsorship of a business financial assistance application to the Iowa Economic Development Authority from Apache Hose and Belting Company, Inc. (the "Developer") and authorizing tax increment financing to serve as local match for the expansion of the manufacturing facility at 4805 Bowling Street SW (the "Project"); and

WHEREAS, in furtherance of the objectives of Chapter 403 of the Code of Iowa, 2016, (the "Urban Renewal Act") the City Council approval an Urban Renewal Plan for the Apache Hose and Belting Company, Inc. Urban Renewal Area through Resolution No. 0174-02-15 and further amended by Resolution No. 1111-08-16; and

WHEREAS the Developer is willing to undertake the Project and the City is willing to make economic development grants to the Developer as an inducement to complete the Project all in accordance with the Urban Renewal Act; and

WHEREAS, the City Council has determined that the Project is in the vital and best interests of the City and in accord with the public provisions of the applicable State and local laws and requirement under which the Project is being assisted; and

WHEREAS, a Development Agreement has been prepared, subject to City Council approval, which sets forth the terms and conditions of the Developer and City's obligations with respect to the Project and the economic development grants to induce construction and completion of 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, that the Development Agreement with Apache Hose and Belting Company, Inc. is approved and the City Manager and City Clerk are authorized to execute the Development Agreement and Memorandum of Development Agreement and that the Resolution and memorandum 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: 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 Corrective Special Warranty Deed with Kingston Corner LLC for property at 301 2nd Avenue SW (**FLOOD**).

CIP/DID #OB983052

EnvisionCR Element/Goal: GrowCR Goal 1: Encourage mixed-use and infill development.
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Background: The Resolution authorizes execution of a Corrective Special Warranty Deed to correct the legal entity name of the transferee. The City Council authorized a Special Warranty Deed conveying 301 2nd Ave SW to Kingston Corner LLC on August 23, 2016; however, the instrument inadvertently recited Kingston Lofts LLC as the transferee. The Corrective Special Warranty Deed is necessary to be executed and recorded to correct the legal entity name.

Action/Recommendation: City staff recommends approval of the Resolution

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

Time Sensitivity: NA

Resolution Date: November 15, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City acquired properties at 301 2nd Avenue SW (the "Property"), through the Voluntary Property Acquisition Program, and

WHEREAS, on November 5, 2013 the City Council made a motion to conduct a public hearing a notice of public hearing was published on November 9, 2013 and on November 19, 2013 held a public hearing, as required by law, to consider the disposition of the Property and invite proposals for the acquisition and redevelopment of the Property, and

WHEREAS, the City Council adopted Resolution No. 1320-09-14 which authorized a Development Agreement (the "Agreement") with Kingston Corner LLC (the "Developer") for the redevelopment of City-owned commercial property at 301 and 305 2nd Avenue SW (the "Property"), and

WHEREAS, on August 23, 2016 the City Council authorized Resolution No. 1176-08-16 which authorized a Special Warranty Deed conveying the Property to the Developer; and

WHEREAS, the Special Warranty Deed contained an incorrect legal entity name of the transferee and a Corrective Warranty Deed is necessary to resolve the matter; and

WHEREAS, a Corrective Special Warranty Deed has been prepared and is now ready for execution on behalf of the City.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are authorized to execute a Corrective Special Warranty Deed with Kingston Corner LLC for property at 301 2nd Avenue SW to Kingston Corner LLC and that the Resolution and corrective deed 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

Presenter at Meeting: Rita Rasmussen

Phone Number/Ext.: 5807

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

Alternate Contact Person: Carol Morgan

Phone Number/Ext.: 5092

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

Description of Agenda Item: Purchases, contracts and agreements

Resolution accepting bid in the amount of \$2,500 from James B. and Linda L. Surret and approving a Quit Claim Deed for the disposition of the non-conforming vacant lot located at 380 8th Avenue SW.

CIP/DID #PRD-023595-2016

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

Background: The City received interest to dispose of various non-conforming lots. These properties were acquired with Community Development Block Grant (CDBG) funds through the Voluntary Acquisition Program, and as per State guidance, may be disposed of as long as the properties are located outside of the Special Hazard Area (100-year flood plain). These lots are all located outside of the 100-year flood plain.

A Public Hearing was held on September 16, 2016, and Council approved the resolution to continue with the disposition of this parcel. The parcel was offered for sale for a period of 30 days to adjacent property owners, and a condition of the sale is that it must be combined with an adjacent parcel to make one tax parcel.

One acceptable bid was received for this parcel on October 14, 2016 from the adjacent parcel owners, James and Linda Surret, who intend to utilize this parcel as additional yard space for the house they own at 717 4th Street SW. As required by CDBG, all proceeds from this sale will be returned as program income.

Action/Recommendation: The Public Works Department recommends accepting the bid and proceeding with the disposition.

Alternative Recommendation: Continue to hold and maintain the parcel as a vacant lot, and not place this parcel back on the tax roll.

Time Sensitivity: Normal

Resolution Date: November 15, 2016

Budget Information: NA

Local Preference Policy: NA

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

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Council desires to dispose of the real property located at 380 8th Avenue SW, Cedar Rapids, Iowa, and legally described as:

The front or Southerly 74.4 feet of Lot 12, Block 13, A.K. Murray's Third Addition to Cedar Rapids, Iowa

, and

WHEREAS, the City Council previously authorized the disposition of this City-owned non-conforming vacant lot by sealed bid to adjacent property owners, and

WHEREAS, the City of Cedar Rapids offered this property for sale by sealed bid for a period of 30 days, and

WHEREAS, the City of Cedar Rapids received one bid for this property on October 14, 2016 which was the deadline for receipt of sealed bids for the purchase of the property, from James B. Surret and Linda L. Surret (2740 Worthington Drive SW, Cedar Rapids, Iowa 52404) in the amount of \$2,500, and

WHEREAS, the Cedar Rapids Public Works Director recommends the City Council accept the bid received from for this property, and

WHEREAS, said parcel shall be combined with adjacent property so as to constitute a single zoning lot, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the consideration of \$2,500 to be paid by James B. Surret and Linda L. Surret for the property to be conveyed is good, adequate, fair and valuable, and that the bid shall be accepted, and

BE IT FURTHER RESOLVED that a Quit Claim Deed from the City of Cedar Rapids, Iowa to James B. Surret and Linda L. Surret shall be executed by the City Manager and City Clerk and 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: Rob Davis, PE
E-mail Address: robd@cedar-rapids.org

Phone Number/Extension: 5808

Alternate Contact Person: Jen Winter, PE
E-mail Address: j.winter@ceda-rapids.org

Phone Number/Extension: 5803

Description of Agenda Item: REGULAR AGENDA

Report on bids and resolution awarding and approving contract in the amount of \$3,194,936 plus incentive up to \$8,000, bond and insurance of Rathje Construction Company for the Czech Village Utility Relocation 16th Ave SW to Landfill project (estimated cost is \$4,000,000). (Rob Davis)

CIP/DID #3313530-10

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

Background:

Rathje Construction Co., Marion, IA	\$3,194,936.00
Incentive up to	\$ 8,000.00
Total	\$3,202,936.00
Ricklefs Excavating, Ltd., Anamosa, IA	\$3,380,193.34
Dave Schmitt Construction Co., Inc., Cedar Rapids, IA	\$3,433,321.05
Tschiggfrie Excavating, Dubuque, IA	\$3,582,873.24

Rathje Construction Company submitted the lowest of the bids received on November 2, 2016 for the Czech Village Utility Relocation 16th Ave SW to Landfill project. The bid is within the approved budget. Construction work is expected to begin this spring and anticipated to be completed within 110 working days.

Action/Recommendation: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of \$3,194,936 plus incentive up to \$8,000, bond and insurance of Rathje Construction Company for the Czech Village Utility Relocation 16th Ave SW to Landfill project.

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

Time Sensitivity: Normal. Chapter 26.10 of the Code of Iowa requires the Bid security to be returned within 30 days after the bid opening. Deferral of the contract award after November 15, 2016 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: November 15, 2016

Budget Information: GRI

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



November 2, 2016

City Council
City of Cedar Rapids

RE: Report on bids as read for the Czech Village Utility Relocation 16th Ave SW to Landfill,
Contract Number 3313530-10

Dear City Council:

Bids were received on November 2, 2016 for the Czech Village Utility Relocation 16th Ave SW to Landfill project as follows:

Rathje Construction Co., Marion, IA	\$3,194,936.00
Ricklefs Excavating, Ltd, Anamosa, IA	\$3,380,193.34
Dave Schmit Construction Co., Inc., Cedar Rapids, IA	\$3,433,321.05
Tschiggfrie Excavating, Dubuque, IA	\$3,582,873.24

The engineers cost opinion for this work is \$4,000,000. 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 "Robert A. Davis".

Robert A. Davis
Flood Control Program Manager

RAD/cap

cc: Jennifer L. Winter, P.E. Public Works Director
Nathan Kampman, P.E., City Engineer

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on October 11, 2016 the City Council adopted a motion that directed the City to post notice to bidders and publish notice of a public hearing on the plans, specifications, form of contract and cost estimate for the Czech Village Utility Relocation 16th Ave SW to Landfill (Contract No. 3313530-10) public improvement project for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice to bidders was posted according to law and the notice of public hearing was published in the Cedar Rapids Gazette on October 15, 2016 pursuant to which a public hearing was held on November 1, 2016, and

WHEREAS, the following bids were received, opened and announced on November 2, 2016 by the City Engineer, or designee, and said officer has reported the results of the bidding and made recommendations thereon to the City Council at its next meeting on November 15, 2016:

Rathje Construction Company, Marion, IA	\$3,194,936.00
Incentive up to	\$ 8,000.00
Total	\$3,202,936.00
Ricklefs Excavating, Ltd., Anamosa, IA	\$3,380,193.34
Dave Schmitt Construction Co., Inc., Cedar Rapids, IA	\$3,433,321.05
Tschiggfrie Excavating, Dubuque, IA	\$3,582,873.24

WHEREAS, general ledger coding for this public improvement shall be as follows: \$3,202,936; \$2,691,582 331-331000-3313530; \$481,260 304-304000-304416; \$30,094 625-625000-625884-2016084

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

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

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Judy Lehman
E-mail Address: j.lehman@cedar-rapids.org

Phone Number/Ext.: 5022

Alternate Contact Person:
E-mail Address:

Phone Number/Ext.:

Description of Agenda Item: Purchases, contracts and agreements

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 and printers 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	Lanier MP301spf	.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 and the anticipated volume. The cost per copy includes all service, parts, labor and toner.

The City has standardized to Lanier copiers. Koch Brothers extends the pricing to all political subdivisions, including the City, from the University of Iowa contract number 14428.

Per Iowa law, a notice was published of the proposed action and the time and place of the meeting which the council proposes to take action (November 1, 2016). At that meeting, council shall receive any oral or written objections to the action.

Action/Recommendation: Authorize the City Manager and the City Clerk to execute a Rental Agreement with Koch Brothers as described herein.

Alternative Recommendation: none

Time Sensitivity: medium

Resolution Date: 11-01-16

Budget Information: Department operating budgets

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, during its November 1, 2016 meeting, the Cedar Rapids City Council considered a proposal to enter into a term “cost per copy” agreement with Koch Brothers, 228 Northland Court NE, Cedar Rapids, Iowa 52402; and

WHEREAS, notice that the Cedar Rapids City Council would be considering this proposal had been published in the Cedar Rapids Gazette on October 29, 2016; and

WHEREAS, during this meeting, the Cedar Rapids City Council gave opportunity for interested parties to present information both for and against this proposal and otherwise received information concerning aspects of this proposed transaction; and

WHEREAS, information received by the Cedar Rapids City Council indicates that the term of the proposed rental agreement is shorter than the expected economic life of the property subject of the proposal; and

WHEREAS, the City of Cedar Rapids, Iowa desires to rent the copiers listed below from Koch Brothers for a period of 60 months at a flat cost per page rate.

	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

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that based upon the facts as cited herein above, that the City Manager and the City Clerk are authorized to execute the agreement with Koch Brothers.

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: ORDINANCES – Second and possible Third Readings
Ordinance establishing the West Side Wolf Pack V LLC Urban Revitalization Area designation property at 218 4th Avenue SW and adjacent vacant land.
CIP/DID #URTE-0011-2016

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

Background: On September 13, 2016 the City Council adopted a Resolution of Support for the proposed renovation of the commercial structure at 218 4th Avenue SW under the City's Brownfield/Grayfield Economic Development Program. The City received an application from West Side Wolf Pack V LLC, a development entity formed by Graig Cone, Kory Nanke, and Steve White. The Developer is proposing redeveloping the facility using the existing steel building frame with new exterior framing, mechanical, electric, plumbing and exterior finishes compliant with the Kingston Village Overlay design standards. The project cost is estimated to be \$750,000.

The building was recently deconstructed down to the steel frame by the prior owner; however, reconstruction of the project was never complete. The property's value has declined by 68% from \$351,657 in 2008, to its current value of \$110,400.

Based on the scope of the proposed project, the 10-year declining scale exemption will exempt approximately \$95,500 in total taxes. The Developer will pay an estimated \$162,300 in additional taxes over 10 years.

Following the Nov. 1 Council meeting, the 2nd and Possible 3rd reading will be brought for City Council consideration on Nov. 15, which will finalize the Urban Revitalization district.

Action/Recommendation: City staff recommends approval of a Second and possible Third Reading.

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

Time Sensitivity: NA

Resolution Date:

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

ORDINANCE NO. LEG_NUM_TAG

ORDINANCE ESTABLISHING
THE WEST SIDE WOLF PACK V LLC URBAN REVITALIZATION AREA

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

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

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

WHEREAS, in accordance with both Chapter 404 of the Code of Iowa and Chapter 17A of the Cedar Rapids Municipal Code, and following public hearing and notice as required by applicable law, the Cedar Rapids City Council has adopted a Resolution No. 1428-11-16 establishing the West Side Wolf Pack V LLC Urban Revitalization Area ("West Side Wolf Pack V LLC Revitalization Area") for the property legally described herein below; and

WHEREAS, the terms and conditions of Resolution No. 1428-11-16 are by this reference incorporated herein as if set out in full.

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

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

Section 2. The West Side Wolf Pack V LLC Revitalization Area for the property legally described as:

Lots 6, 7, 8, and 9, Block 20, West Cedar Rapids, formerly Village or Town of Kingston, Linn County, Iowa

is established as a revitalization area, and specifically an economic development area pursuant to Iowa Code Section 404.1(4) (2016), as well as a new revitalization area as contemplated by

Cedar Rapids Municipal Code Section 17A.06, though it will not be added as a new division to the existing listing of previously established areas contained within said section.

Section 3. All qualified real estate within the West Side Wolf Pack V LLC Revitalization Area shall be eligible to receive an exemption from taxation as provided for in Iowa Code Section 404.3 (2016).

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

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

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

Introduced this 1st day of November, 2016.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:
ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Finance

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

Phone Number/Ext.: 5097

Alternate Contact Person:
E-mail Address:

Phone Number/Ext.: 5007

Description of Agenda Item: ORDINANCES – First Reading
 Ordinance amending Chapter 61 of the Cedar Rapids Municipal code related to parking rates, fees, penalties and hours of operation and to provide clarification to certain definitions.

CIP/DID # FIN2016-25

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
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Background: Ordinance chapter 61 of the Cedar Rapids Municipal code was amended to update the following items:

- Definition of centralized pay station
- Definition of parking meter
- Parking meter zones for congested traffic areas and downtown core
- Authority to designate parking spaces and parking meters
- Parking meter rates
- Metered parking lots
- Nonmetered parking lots
- Parking meter violations
- Ticketing and payment of parking violations
- Parking violation administrative review panel
- Hours of operation

Action/Recommendation: Adopt ordinance amending Chapter 61 of the Municipal Code related to parking rates, fees, penalties and hours of operation and to provide clarification to certain definitions.

Alternative Recommendation: City Council may request additional information.

Time Sensitivity: Normal

Resolution Date: 11-15-2016

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE AMENDING CHAPTER 61 OF THE CEDAR RAPIDS MUNICIPAL CODE RELATING TO PARKING RATES, FEES, PENALTIES AND HOURS OF OPERATION AND PROVIDE CLARIFICATION AS TO CERTAIN DEFINITIONS CONTAINED THEREIN

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Chapter 61 of the Cedar Rapids Municipal Code is amended as follows:

Section 1. Section 61.001 of the Cedar Rapids Municipal Code is hereby deleted and the following new Section 61.001 is enacted in lieu thereof as follows:

“61.001 DEFINITIONS

Terms used in this Chapter have the following meanings:

Alley: A thoroughfare laid out, established and platted as such, by constituted authority.

Authorized emergency vehicle: A vehicle of the fire department, police vehicle, ambulance, or emergency vehicle of the United States, this state or of any municipality and any privately owned ambulance, rescue or disaster vehicle designated or authorized by the Commissioner of Public Safety of the State of Iowa.

Business district: That territory in the City contiguous to and including a street when 50 percent or more of the frontage thereon for a distance of 300 feet or more is occupied by buildings in use for business.

Chauffeur: A person who operates a motor vehicle in the transportation of persons, including school busses, for wages, compensation or hire, or any person who operates a truck tractor, road tractor or any motor truck which is required to be registered at a gross weight classification exceeding five tons, or any such motor vehicle exempt from registration which would be within such gross weight classification if not so exempt except when such operation by the owner or operator is occasional and merely incidental to his principal business.

Subject to the provisions of Section 321.179 of the Code of Iowa, a farmer or his hired help shall not be deemed a chauffeur, when operating a truck owned by him, and used exclusively in connection with the transportation of his own products or property.

Centralized Paystation: A device which allows users of multiple different parking spaces to pay for parking at the same location by entering a parking space number and inserting payment therefor.

Combination or combination of vehicle: A group consisting of two or more motor vehicles, or a group consisting of a motor vehicle and one or more trailers, semitrailers or vehicles, which are coupled or fastened together for the purpose of being moved on the highway as a unit.

Controlled-access facility: Every highway, street or roadway in respect to which owners or occupants of abutting lands and other persons have no legal right of access to or from the same except at such points only and in such manner as may be determined by the Iowa State Highway Commission.

Council's Designee: A person or entity designated by Resolution of the Cedar Rapids City Council as the party responsible for carrying out certain parking requirements of this Chapter.

Crosswalk: That portion of a roadway ordinarily included within the prolongation or connection of the lateral lines of sidewalks at intersections, or, any portion of a roadway distinctly indicated for pedestrian crossing by lines or other markings on the surface.

Driver: A person who drives or is in actual physical control of a vehicle.

Intersection: The area embraced within the prolongation or connection of the lateral curb lines, or, if none, then the lateral boundary lines of the roadways of two streets or highways which join one another at, or approximately at, right angles, or the area within which vehicles traveling upon different streets or highways joining at any other angle may come in conflict.

Individual parking space: The portion of the paved surface of the street of sufficient length and depth from the sidewalk curb to accommodate a vehicle to be parked as shall be specified and marked off by the Department of Public Safety.

Laned highway: A street or highway the roadway of which is divided into three or more clearly marked lanes for vehicular traffic.

Meter Patrol Officer: An employee of the Council's Designee whose job duties include enforcing any parking requirements of this Chapter.

Method of measurement: In determining a business district, residence district, school district or suburban district, the linear measure of the plot of ground upon which the building is located abutting upon the street shall be deemed "frontage occupied by the building," and the phrase "frontage on such street for a distance of 300 feet or more" shall mean the total frontage on both sides of the street for such distance.

Motor vehicle: A vehicle which is self-propelled but not including vehicles known as trackless trolleys which are propelled by electric power obtained from overhead trolley wires, but not operated upon rails. The terms "car" or "automobile" shall be synonymous with the term "motor vehicle."

Official traffic control device: Any sign, signal, marking, or device not inconsistent with this Chapter or the laws of Iowa, which are placed or erected by authority of a public body or official having jurisdiction, for the purpose of regulating, warning or guiding traffic.

Operator: A person, other than a chauffeur, who is in actual physical control of a motor vehicle upon a street or highway.

Owner: A person who holds the legal title of a vehicle or in the event a vehicle is the subject of an agreement for the conditional sale or lease thereof with the right of purchase upon performance of the conditions stated in the agreement and with an immediate right of possession vested in the conditional vendee or lessee or in the event a mortgagor of a vehicle is entitled to possession, then such conditional vendee or mortgagor shall be deemed the owner for the purpose of this Chapter.

Parking Meter: One or more of the following: (1) A device or devices which shall indicate thereon the length of time during which a vehicle may be parked in a particular place and which shall have as part thereof a receptacle or chamber for receiving and storing U.S. coins, a slot or place in which said coins may be deposited; a timing mechanism to indicate the passage of the interval of time which shall have lapsed and brief instructions as to its operation; and/or (2) a sign or combination of signs containing a parking space number and an instruction to use that number at a Centralized Paystation.

Parking or parked: The standing of a vehicle upon any street, alley or public way in the City whether occupied or not.

Peace officer: Any officer authorized to direct or regulate traffic or to make arrests for violations of traffic regulations in addition to its meaning in Section 748.3 of the Code of Iowa.

Pedestrian: Any person afoot.

Private road or driveway: Every way or place in private ownership and used for vehicular travel by the owner and those having express or implied permission from the owner but not by other persons.

Railroad sign or signal: Any sign, signal or device in the City erected by authority of a public body or official or by a railroad and intended to give notice of the presence of railroad tracks or the approach of a railroad train.

Railroad train: A railroad engine with or without cars coupled thereto, operated upon rails.

Residence district: That territory in the City which is contiguous to and including a street, not comprising a business, suburban or school district where forty percent or more of the frontage on any such street for a distance of 300 feet or more is occupied by dwellings or by dwellings and buildings in use for business.

Right-of-way: The privilege of the immediate use of the street.

Roadway: That portion of a street or highway improved, designed or ordinarily used for vehicular travel.

Safety zone: The area or space officially set apart within a roadway for the exclusive use of pedestrians and which is protected or so marked or indicated by adequate signs as to be plainly visible at all times while set apart as a safety zone.

School bus: A vehicle operated for the transportation of children to or from school, except privately owned vehicles, not operated for compensation, or used exclusively in the transportation of the children in the immediate family of the driver.

School district: That territory in the City contiguous to and including a street for a distance of 200 feet in either direction from a schoolhouse.

School zone: As used in this Chapter, the term school zone shall have the same meaning as is set forth in the "Manual on Uniform Traffic Control Devices" as adopted and amended from time to time by the Iowa Department of Transportation, provided, however, that to constitute a school zone for purposes of this Chapter, the area in question shall also be posted with signs in accordance with said Manual.

Semi-trailer: A vehicle without motive power designed for carrying persons or property and for being drawn by a motor vehicle and so constructed that some part of its weight and that of its load rests upon or is carried by another vehicle. Whenever the word trailer occurs in this Chapter it shall be construed to also include "semi-trailer."

Sidewalk: That portion of a street between the curb lines, or the lateral lines of a roadway, and the adjacent property lines intended for the use of pedestrians.

Standing: Any stopping of a vehicle, whether occupied or not.

Stop: When required means complete cessation of movement.

Stop or stopping: When prohibited means any stopping of a vehicle except when necessary to avoid conflict with other traffic or in compliance with the direction of a police officer or traffic control sign or signal.

Street or highway: The entire width between property lines of every way or place of whatever nature in the City when any part thereof is open to the use of the public, as a matter of right, for purposes of vehicular traffic. The word highway as used in this Chapter shall be synonymous with the word street.

Suburban district: All other territory in the City not included in the business, school, or residence districts.

Through, or thru highway: A street or highway or portion thereof at the entrances to which vehicular traffic from intersecting streets or highways is required by law or ordinance to stop before entering or crossing the same and when stop signs are erected as provided by law or such entrances are controlled by a police officer or traffic control signal. The term "arterial" shall be synonymous with "through" or "thru" when applied to the streets of the City.

Trailer: A vehicle without motive power designed for carrying persons or property and for being drawn by a motor vehicle and so constructed that no part of its weight rests upon the towing vehicle.

Traffic: Pedestrians, ridden or herded animals, vehicles, street cars, and other conveyances, either singly or together while using any street for purpose of travel.

Truck tractor: A motor vehicle designed and used primarily for drawing other vehicles and not so constructed as to carry a load other than a part of the weight of the vehicle and load so drawn.

Vehicle: A device in, upon, or by which any person or property is or can be transported or drawn upon a street, highway, or sidewalk, excepting devices moved by human power or used exclusively upon stationary rails or tracks."

Section 2. Section 61.105 of the Cedar Rapids Municipal Code is hereby deleted and the following new Section 61.105 is enacted in lieu thereof as follows:

"61.105 - PARKING METER ZONES

(a) **Congested Traffic Areas.** The congested traffic area is hereby declared to be:

B Avenue N.E., from 1st Street N.E. to 3rd Street N.E.;

A Avenue N.E., from 1st Street N.E. to 10th Street N.E.;

1st Avenue E., from 1st Street E. to 16th Street E.;

2nd Avenue S.E., from 1st Street S.E. to 10th Street S.E.;

3rd Avenue S.E., from 1st Street S.E. to 10th Street S.E.;

4th Avenue S.E., from 1st Street S.E. to 10th Street S.E.;

5th Avenue S.E., from 1st Street S.E. to 10th Street S.E.;

6th Avenue S.E., from 1st Street S.E. to 10th Street S.E.;

7th Avenue S.E., from the Red Cedar River to 10th Street S.E.;

1st Street E., from B Avenue N.E. to 8th Avenue S.E.;

2nd Street E., from B Avenue N.E. to 9th Avenue S.E.;

3rd Street E., from B Avenue N.E. to 9th Avenue S.E.;

4th Street S.E., from 3rd Avenue S.E. to 5th Avenue S.E.;

5th Street E., from A Avenue N.E. to 8th Avenue S.E.;

6th Street E., from A Avenue N.E. to 8th Avenue S.E.;

7th Street E., from A Avenue N.E. to 8th Avenue S.E.;

8th Street E., from A Avenue N.E. to 8th Avenue S.E.;

10th Street E., from A Avenue N.E. to 8th Avenue S.E.;

The bridge and approaches thereto from B Avenue and 1st Street N.E., to F Avenue and 1st Street N.W.;

1st Avenue, including the bridge and approaches thereto, from 1st Street E. to 3rd Street W.;

2nd Avenue, including the bridge and approaches thereto, from 1st Street S.E. to 3rd Street S.W.;

3rd Avenue, including the bridge and approaches thereto, from 1st Street S.E. to 3rd Street S.W.;

1st Street W. from F Avenue N.W. to 4th Avenue S.W.;

2nd Street W. from A Avenue N.W. to 4th Avenue S.W.;

3rd Street W. from A Avenue N.W. to 4th Avenue S.W.

(b) **Downtown Core.** The downtown core area is hereby declared to be:

1st Avenue E., from 1st Street E. to 10th Street E.;

2nd Avenue S.E., from 1st Street S.E. to 10th Street S.E.; loop

3rd Avenue S.E., from 1st Street S.E. to 10th Street S.E.; loop

4th Avenue S.E., from 1st Street S.E. to 10th Street S.E.; loop

5th Avenue S.E., from 1st Street S.E. to 10th Street S.E.; loop

16th Avenue S.E., from 1st Street S.E. to 10th Street S.E.; loop

7th Avenue S.E., from the Red Cedar River to 10th Street S.E.; loop

1st Street E., from B Avenue N.E. to 8th Avenue S.E.; loop

2nd Street E., from B Avenue N.E. to 9th Avenue S.E.; loop

3rd Street E., from B Avenue N.E. to 9th Avenue S.E.; loop

4th Street S.E., from 3rd Avenue S.E. to 5th Avenue S.E.; loop

5th Street E., from A Avenue N.E. to 8th Avenue S.E.; loop

6th Street E., from A Avenue N.E. to 8th Avenue S.E.; loop

7th Street E., from A Avenue N.E. to 8th Avenue S.E.; loop

8th Street E., from A Avenue N.E. to 8th Avenue S.E.; loop

10th Street E., from A Avenue N.E. to 8th Avenue S.E.; loop

1st Avenue, including the bridge and approaches thereto, from 1st Street E. to 3rd Street W.; bridge loop the rest fringe

2nd Avenue, including the bridge and approaches thereto, from 1st Street S.E. to 3rd Street S.W.; bridge loop the rest fringe

3rd Avenue, including the bridge and approaches thereto, from 1st Street S.E. to 3rd Street S.W.; bridge loop the rest fringe

(c) **Designation of Individual Parking Spaces.** The City Manager, or the Council's Designee, shall designate and mark off such individual parking spaces as he or she deems proper along the streets in the congested traffic area and the downtown core area for the parking of vehicles. At each place where individual parking spaces are so marked off, each vehicle shall be parked entirely within an individual parking space.

(d) **Parking Meters to be Installed.** The City Manager, or the Council's Designee, shall place, install and remove Parking Meters or signs upon the curb side or in the vicinity of

individual parking spaces designated and marked off in the congested area and the downtown core area where parking is restricted. All such Parking Meters or signs shall be under the management, supervision and control of the City and/or the Council's Designee.

(e) **Meter Rates.** Where a vehicle may be parked in an individual parking space and where a Parking Meter has been installed, the person parking such vehicle shall deposit suitable funds in the Parking Meter or Centralized Paystation, in accordance with the rate specified on the Parking Meter or at the Centralized Paystation. The parking rates for such Parking Meters and Centralized Paystations are as follows:

On-Street	Meter Hourly Rates
Congested Traffic Areas	\$1.00 / hr
Downtown Core	\$1.00 / hr
Food Truck Parking in Any On-Street Metered Spot(s)	\$5.00 per meter per day

(f) The City Council or the Council's Designee shall from time to time determine the length of time that parking is permissible in an individual parking space for which a Parking Meter is installed upon the deposit of such funds in the Parking Meter or Centralized Paystation as hereinbefore provided.

(g) **Hours of Operation.** The provisions of this section apply to vehicles parked or standing upon such streets between the hours of 9:00 a.m. and 6:00 p.m. on each day except Saturdays and Sundays and holidays and except where appropriate signs are posted upon the direction of the City Manager or the Council's Designee in the manner provided herein indicating extended hours of Parking Meter use beyond the hours prescribed above.

(h) **Temporary Permit Parking.** The City Manager or the Council's Designee may authorize temporary permit parking for all locations with a Parking Meter and, when such a temporary permit is issued, shall establish the effective dates of said permit. The fee for each such permit shall be \$125.00. When properly displayed, the permit shall authorize parking at all on-street and off-street Parking Meter spaces, except at spaces identified as handicapped, reserved, no parking or loading spaces, during the hours established in subsection (g) of this section. Said permit parking shall not require the deposit of funds in the Parking Meters or Centralized Paystation as established in subsection (e) of this section."

Section 3. Section 61.106 of the Cedar Rapids Municipal Code is hereby deleted and the following new Section 61.106 is enacted in lieu thereof as follows:

"61.106 - MUNICIPAL PARKING FACILITIES

(a) **Establishment.** All parking structures or lots and off-street parking areas, ramps and underground facilities owned and operated by the City and/or the Council's Designee are hereby declared to be municipal parking facilities.

(b) **Designation of Individual Parking Spaces.** The City or Council's Designee shall designate and mark off such individual parking spaces for the parking of vehicles in the municipal parking facilities as traffic conditions require. At each place where individual parking spaces are marked off, each vehicle shall be parked entirely within an individual parking space. Where angle parking is provided, the front of the vehicle shall be nearest to the Parking Meter and it shall be illegal to back a vehicle into such a parking space.

(c) **Regulations.** The City or the Council's Designee shall establish such regulations as may be necessary to designate the manner in which vehicles shall enter and leave the various municipal parking facilities and the manner in which they shall be driven thereon. The City or the Council's Designee shall post signs in an appropriate and noticeable place or places to notify the public of said regulations, and thereafter all violations thereof shall be subject to the penalty provided for violation of this Chapter.

(d) **Trucks.** No person shall drive or park a semi-truck on a municipal parking facility.

(e) **Towing Away Vehicles.** Any vehicle parking in any municipal parking facility for a period longer than 24 hours shall constitute a nuisance and the City or the Council's Designee may move the vehicle off the parking facility to a storage place as provided in Section 61.103 of this Chapter at the vehicle owner's expense.

(f) **Metered Parking Structures or Lots.** The City or the Council's Designee shall place, install and remove Parking Meters for individual parking spaces designated and marked off in the parking areas where parking is restricted and subject to regulation by Parking Meters. Whenever a vehicle shall be parked in an individual parking space where a Parking Meter has been installed, the person parking such vehicle shall deposit such funds in the Parking Meter or the Centralized Paystation. Notice to the public shall be given by appropriate signs in a conspicuous place either on the Parking Meter, the Centralized Paystation or in the immediate vicinity of the Parking Meter or Centralized Paystation setting forth the length of time for which parking is permitted and the conditions thereof. Any vehicle which remains in an individual parking space after the time prescribed shall be illegally parked. For metered parking structures or lots the hourly rates charged shall be as follows:

Parking Structures	
1st Street	\$.60
3rd Avenue	\$.75 (1 st hour free)
4th Avenue	\$.75
Five Seasons	\$.75 (1 st hour free)
GTC	\$.75
Plaza	\$.60
Convention Center	\$.75 (1 st hour free)
Southside	\$.75

Lots	
Lot 7	\$.60
Lot 9	\$.60
Lot 10	\$.60

Lot 12	\$.60
Lot 15	\$.60
Lot 26A	\$.60
Lot 26B	\$.60

Other Rates applicable to Lots and Parking Structures	
Daily max fee	\$12.00
Lost Ticket fee	\$12.00
Event Parking	\$2 - \$10 per day based event
Hooded Meters	\$10 per day
Meter Placard	\$2 per day

The hours of operation in metered parking lots shall be 24 hours each day unless signs are posted in the manner provided herein indicating different hours of operation.

(g) **Nonmetered Parking Facilities.** The City or the Council's Designee shall designate and mark off such individual parking spaces for the parking of vehicles in the nonmetered facilities as may be required. At each place where individual parking spaces are marked off, each vehicle shall be parked entirely within an individual parking space. No vehicle shall be backed into an individual parking space. The monthly rates for parking at City-owned non-metered parking lots shall be as follows:

LOCATION	Non ACH RATES	ACH RATES
1st St Parking Ramp	\$58.00	\$48.00
GTC	\$80.00	\$70.00
4th Ave Parking Ramp	\$65.00	\$55.00
3rd Ave Parking Ramp	\$70.00	\$60.00
Five Seasons Parking Ramp	\$65.00	\$55.00
Southside Ramp	\$95.00	\$85.00
Convention Center Ramp	\$95.00	\$85.00
Lot 3	\$35.00	\$25.00
Lot 7	\$35.00	\$25.00
Lot 9	\$50.00	\$40.00
Lot 10	\$50.00	\$40.00

Lot 12	\$50.00	\$40.00
Lot 20	\$35.00	\$25.00
Lot 24	\$50.00	\$40.00
Lot 33 (Old Library Lot)	\$58.00	\$48.00
Lot 40+ Ext	\$58.00	\$48.00
Lot 42	\$58.00	\$48.00
Lot 44 & Lot 44 preferred	\$45.00	\$35.00
ONSTREET ZONE PARKING (DISPLACED OUT OF 1ST STREET RAMP)	\$58.00	\$48.00
ONSTREET ZONE PARKING	\$85.00	\$75.00
ONSTREET - "CARTE BLANCHE"	\$125.00	\$115.00
Reserved Monthly Parking Spaces	\$110.00	\$110.00

Municipal employees may park at a lesser amount than the above rates if authorized by resolution of the City Council.”

Section 4. Section 61.107 of the Cedar Rapids Municipal Code is hereby deleted and the following new Section 61.107 is enacted in lieu thereof as follows:

“61.107 PARKING METER VIOLATIONS.

(a) **Evidence.** Parking is prohibited in any parking space on a street or in a municipal parking facility where a Parking Meter and/or other sign is installed and displays instructions as to how fees for that parking space shall be paid, unless said fees are properly paid at the time of parking as provided herein. Any vehicle parking in contravention of this provision shall be deemed illegally parked. The fact that a vehicle is in an individual parking space when the time signal on the Parking Meter of the same shows no parking permitted unless a deposit of a proper funds is made as herein provided shall be deemed prima facie evidence of the unlawful parking of such motor vehicle by its operator or owner.

(b) **Overtime Parking.** No person shall cause, allow, permit or suffer any vehicle registered in the name of or operated by such person to be parked beyond the period of legal parking time established for any parking space on a street or in a municipal parking facility where a Parking Meter and/or other sign is installed which indicates a limit on the parking time.

(c) **Meter Violation.** No person shall permit a vehicle to remain or be placed in any parking place adjacent to any Parking Meter on a street or in a municipal parking facility or lot while the meter fee provided for herein is unpaid or the time paid for has expired.

(d) **Separate Offenses.** Each consecutive hour during one calendar day that a vehicle remains illegally parked as above provided shall be a separate and distinct offense under this Chapter. The first offense shall conclude one hour after the time a ticket charging said offense is issued, which time shall be noted on the ticket, and a separate and new offense shall occur during each one hour period thereafter.

(e) **Penalty.** The penalty for offenses for meter or nonmeter parking violations shall be as prescribed in Section 61.110 of this Chapter.”

Section 5. Section 61.110 of the Cedar Rapids Municipal Code is hereby deleted and the following new Section 61.110 is enacted in lieu thereof as follows:

“61.110 - TICKETING AND PAYMENT OF PARKING VIOLATION.

(a) In the event of a meter or non-meter parking violation, it shall be the duty of the police officers and Meter Patrol Officers to report:

1. The parking violations involved.
2. In the event of a Parking Meter violation, the number of each Parking Meter or space which indicates that the vehicle occupying the parking space adjacent to such Parking Meter is or has been parked in violation of any of the provisions of Section 61.105, 61.106 and 61.107.
3. The state license number of such vehicle.
4. The time during which such vehicle is or was parked in violation of any of the provisions of this Chapter, and the time the ticket was issued.
5. Any other fact or facts, knowledge of which is necessary to a thorough understanding of the circumstances attending such violation.

(b) Each police officer or Meter Patrol Officer shall either attach to such vehicle or mail a notice to the owner or operator of that vehicle that their vehicle has been parked in violation of this Chapter and instructing the owner or operator to report to the Parking Office in regard to such violation or to deposit the ticket with the amount designated on the ticket as a fine for the particular offense in one of the several parking citation courtesy boxes located throughout the City.

Each owner or operator may within 3 days of the time of such notice was attached to the vehicle, or within 10 days after notice is mailed, pay at the Parking Office or through the parking citation courtesy boxes or online via the Parking Office's website, a penalty of \$25.00 for the first violation cited and \$25.00 for each subsequent violation cited at the same location, except that meter violations shall be cited at \$10.00 and overtime parking violations shall be cited at \$15.00, except an automobile renting and leasing agency shall have 3 days from the time they receive notice from the Parking Office of the offense to make payment at the rate of \$10.00 for meter violations cited and \$15.00 for overtime parking violations cited and if payment is not made within said 3-day period, then the lessor shall pay at the rates prescribed herein the same as the operator or owner would be required to do if the vehicle

were not leased or rented; the foregoing provisions on automobile renting and leasing agencies shall not relieve the operator of such vehicle from all other provisions of this Chapter or from arrest and citation before the District Court.

In the event any such penalties are not paid by 5:00 p.m. on the 30th day following the offense, the owner or operator shall then pay an additional \$5.00 for each offense. In addition, if payment is not made within said required period, the owner or operator, or an officer of a corporation owning such rented or leased vehicle, or any owner of such rented or leased vehicle shall be subject to arrest and/or citation before the Iowa District Court, and to the misdemeanor penalties, plus court costs, provided for violations of the provisions of Chapter 61 of the Cedar Rapids Municipal Code. The total penalties for all offenses at one parking space in one calendar day by the same person shall not exceed the maximum misdemeanor penalty of a fine not exceeding \$625.00 or imprisonment not exceeding 30 days.

(c) The penalty for an owner or operator violating Section 61.095 Snow Routes and Section 61.095A Residential Snow Emergency Alternate Side Parking shall be \$25.00. The penalty for an owner or operator violating Sections 61.087 Parallel Parking at Curb, 61.088 Angle Parking, 61.090 Stopping, Standing or Parking Prohibited, 61.090A Illegal Off-Street Parking, 61.090B Fire Lanes, 61.092 Theaters, Hotels and Auditoriums, 61.096 Parking Large Vehicles, 61.097 Parking of Livestock or Poultry Trucks, 61.098 Limitations on Parking, 61.100 Unauthorized Signs for Loading Spaces, 61.101 Parking in Alleys, 61.102 Using Streets for Storage, 61.103 Removing Vehicles from Streets, and 61.104 Taxi Stands shall be \$25.00. For violating 61.134 Handicapped Parking Spaces, the owner or operator shall pay a penalty of \$100.00.

(d) The various locations of the parking citation courtesy boxes shall be established by the Council's Designee and said locations may be changed from time to time by notification to the public by the Parking Office.

(e) The Council's Designee shall designate the location or locations of the Parking Office and its operating hours; such location or locations and operating hours may be changed from time to time as announced by the Council's Designee.

(f) **Parking Violation Administrative Review Panel.** A Parking Violation Administrative Review Panel shall be established to hear all requests for appeals of on- and off-street public parking tickets issued in violation of the Municipal Code Sections 61.087, 61.088, 61.090, 61.092, 61.098, 61.100, 61.101, 61.104, 61.105, 61.106, 61.107, and 61.134.

The Administrative Review Panel hereby established shall have 3 members appointed by the Mayor with the advice and consent of the City Council. Two members shall be recommended for appointment by the Council's Designee and will each serve three (3) year terms. The third member shall be the Chief of Police or his or her designee. The Administrative Review Panel will meet at least once monthly to adjudicate appeals made by motor vehicle operators. All appeals must be filed with the Parking Office within 10 days of receipt of a ticket. The Administrative Review Panel will render a decision and notify the motor vehicle operator accordingly. If the person disagrees with the decision, he/she may appeal to the courts as provided by law. The specific operating rules and procedures of the Administrative Review Panel shall be established by resolution of the City Council."

Section 6. It is the intention of the Council that each section, paragraph, sentence, clause, and provision of the Ordinance is separable, and, if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof other than that affected by such decision.

Section 7. All ordinances or parts of ordinances in conflict with any provision of this Ordinance are hereby repealed.

Section 8. The changes as provided in this Ordinance shall be made a part of the replacement pages of the Municipal Code, City of Cedar Rapids, Iowa, and made a part of said Code as provided by law.

Section 9. This Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 15th day of November, 2016.

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MayorSignature

Attest:

ClerkSignature

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