

"Cedar Rapids is a vibrant urban hometown – a beacon for people and businesses invested in building a greater community now and for the next generation."

NOTICE OF CITY COUNCIL MEETING

The Cedar Rapids City Council will meet in Regular Session on Tuesday, September 8, 2015 at 12:00 PM in the Council Chambers, 3rd Floor, City Hall, 101 First Street SE, Cedar Rapids, Iowa, to discuss and possibly act upon the matters as set forth below in this tentative agenda. (*Please silence mobile devices.*)

A G E N D A

- Invocation
- Pledge of Allegiance
- Proclamations/Presentations
 - ❖ Proclamation-Constitution Week (Peg Wilkinson)

PUBLIC HEARINGS

1. A public hearing will be held to consider amending Ordinance No. 023-95 to delete Condition No. 12 for property at 605 Boyson Road NE as requested by Century Communications, LC and GR Eganhouse, LLC (Dave Houg). CIP/DID #RZNE-021443-2015
 - a. First Reading: Ordinance amending Ordinance No. 023-95 to delete Condition No. 12 for property at 605 Boyson Road NE as requested by Century Communications, LC and GR Eganhouse, LLC.
2. A public hearing will be held to consider amending the Future Land Use Map in the City's Comprehensive Plan from Public/Semi-Public to Urban Medium Intensity Land Use Typology Area and a change of zone from A, Agriculture Zone District to O-S, Office/Service Zone District for property located at 777 76th Avenue Drive SW as requested by Mercy Care Management, Inc. and Kirkwood Community College (Vern Zakostelecky). CIP/DID #RZNE-020247-2015
 - a. Resolution amending the Future Land Use Map of the Comprehensive Plan for property at 777 76th Avenue Drive SW from Public/Semi Public to Urban Medium Intensity as requested by Mercy Care Management, Inc. and Kirkwood Community College.
 - b. First and possible Second and Third Readings: Ordinance granting a change of zone from A, Agriculture Zone District to O-S, Office/Service Zone District for property at 777 76th Avenue Drive SW as requested by Mercy Care Management, Inc. and Kirkwood Community College.

3. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Park Place NE from Council Street to North Park Place Lane Pavement Rehabilitation project (estimated cost is \$500,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #3012128-02
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Park Place NE from Council Street to North Park Place Lane Pavement Rehabilitation project.

PUBLIC COMMENT

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

MOTION TO APPROVE AGENDA

CONSENT AGENDA

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

4. Motion to approve minutes.
5. Resolution rescinding Resolution No. 1136-08-15 and amending Resolution No. 2382-11-04, which approved the schedule of plumbing permit fees accompanying Chapter 35 of the Municipal Code, Plumbing Code, to update the necessary terms within the schedule of plumbing permit fees. CIP/DID #BSD010-15
6. Resolution rescinding Resolution No. 1139-08-15 and amending Resolution No. 1263-06-04, which approved the schedule of mechanical permit fees accompanying Chapter 36 of the Municipal Code, Mechanical Code, to update the necessary terms within the schedule of mechanical permit fees. CIP/DID #BSD008-15
7. Resolution rescinding Resolution No. 755-6-64, which established traffic signal control at the intersection of 3rd Street SW and 2nd Avenue SW, and establishing two-way stop control. CIP/DID #306341-00
8. Resolution rescinding Resolution No. B-6133, which established traffic signal control at the intersection of 2nd Street SE and 3rd Avenue SE, and establishing all-way stop control. CIP/DID #306341-00

9. Resolution rescinding Resolution No. 1874-11-61, which established traffic signal control at the intersection of 3rd Street SE and 4th Avenue SE, and establishing all-way stop control. CIP/DID #3012059-00
10. Resolution rescinding Resolution No. C-6732, which established traffic signal control at the intersection of 3rd Street SW and 3rd Avenue SW, and establishing two-way stop control. CIP/DID #306341-00
11. Resolution rescinding Resolution No. A-1497, which established traffic signal control at the intersection of 1st Street SE and 3rd Avenue SE, and establishing all-way stop control. CIP/DID #306341-00
12. Resolution rescinding Resolution Nos. 1037-6-76 and 1036-6-76, which established traffic signal control at the intersections of 2nd Avenue and L Street SW, and 3rd Avenue and L Street SW, respectively, and partially rescinding Resolution No. 805-5-79, which established traffic signal control at multiple intersections, including 2nd Avenue and L Street SW and 3rd Avenue and L Street SW, and establishing two-way stop control for both intersections. CIP/DID #306341-00
13. Resolution rescinding Resolution No. B-5750, which established traffic signal control at the intersection of 1st Street SE and 2nd Avenue SE, and establishing all-way stop control. CIP/DID #306341-00
14. Resolution rescinding Resolution No. 1873-11-61, which established traffic signal control at the intersection of 5th Street SE and 4th Avenue SE, and establishing all-way stop control. CIP/DID #3012080-00
15. Resolution approving the installation of stop signs on northbound and southbound 3rd Street SE at 11th Avenue SE such that all-way stop control is implemented at the intersection. CIP/DID #60-16-031
16. Resolution amending purchasing policies, including approval levels, for City purchases of goods and services. CIP/DID #OB341805
17. Resolution adopting the Indian Creek Watershed Management Plan. CIP/DID #43-16-035
18. Resolution authorizing execution of Iowa Homeland Security and Emergency Management Division's Commitment to Award and Accept Funds in the amount of \$109,002 by the Iowa Homeland Security and Emergency Management Division for the Cedar Rapids Division of Iowa Task Force 1. CIP/DID #FIR0915-0006
19. Resolution authorizing Iowa Task Force 1 member to attend Structural Collapse Tech 2 training in College Station, TX for a total amount of \$5,975. CIP/DID #FIR0815-0005
20. Resolution authorizing the CIO to attend the OnBase Community Live Conference in Las Vegas, NV for an amount not to exceed \$3,700. CIP/DID #IT2016-003

21. Resolution to continue negotiation of a Development Agreement with Aspect, Inc. for the disposition and redevelopment of City-owned property at 97 3rd Avenue SW (former Smulekoffs Building). CIP/DID #OB1369853
22. Motion authorizing publication of a public notice that on September 22, 2015 a Resolution will be considered to execute a Rental Agreement with Koch Brothers for the rental of four Lanier digital copiers for the following City departments: City Attorney's Office, Ambroz Recreation Center, Housing Services and Solid Waste. CIP/DID #PUR0815-026
23. Motions setting public hearing dates for:
 - a. September 22, 2015 – to consider renaming Miller Road NE to Edgewood Road NE from the Hiawatha City Limits to Tower Terrace Road NE, and renaming Loggerhead Road NE to Edgewood Road NE from Tower Terrace Road NE to the North City Limit as requested by the City of Hiawatha. CIP/DID #STREET-020924-2015
 - b. September 22, 2015 – to consider the disposition of excess City-owned property acquired through the Voluntary Property Acquisition program in the Neighborhood Revitalization Area for the fourth round of Single Family New Construction Program. **(Flood)** CIP/DID #OB54027
 - c. October 20, 2015 – to consider an Urban Revitalization Area designation for the rehabilitation of the former White Elephant building at 1010 3rd Street SE as requested by T.U.S.K., LLC. CIP/DID #URTE-0006-2015
24. Motions setting public hearing dates, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by publishing notice to bidders, and authorizing City officials or designees to receive and open bids and publicly announce the results for:
 - a. September 22, 2015 – Prairie Creek From J Street SW to Cedar River Sanitary Sewer Reconstruction Phase 3 project, with bid opening October 7, 2015 (estimated cost is \$9,032,000). **(Flood)** CIP/DID #SSD011-06
 - b. September 22, 2015 – 2nd Street SE East of 16th Avenue Sanitary Sewer Replacement project, with bid opening September 30, 2015 (estimated cost is \$900,000). CIP/DID #655080-04
25. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
 - a. 2nd Avenue Corner Pocket, 609 2nd Avenue SW.
 - b. Adelita's Mexican Grill, 2833 Blairs Ferry Road NE.
 - c. Bulicek's Deli & Brew, 1616 6th Street SW.
 - d. Comfort Inn & Suites, 2025 Werner Avenue NE.
 - e. CVS/Pharmacy #8443, 3419 16th Avenue SW.
 - f. Daisy's Garage, 1117 1st Avenue SE.
 - g. Ellis Park Softball Complex, 2000 Ellis Boulevard NW (transfer to 5925 Seminole Valley Trail NE for an event on September 18-19, 2015).
 - h. Hy-Vee Food Store #1, 1843 Johnson Avenue NW (5-day permit for an event at Veterans Memorial Coliseum, 50 2nd Avenue Bridge, on September 26, 2015).
 - i. Juke Joint, 1736 16th Avenue SW.
 - j. Kum & Go #508, 30 Four Oaks Drive SW.
 - k. Otis' Tailgators Sports Bar, 3969 Center Point Road NE (outdoor service for an event on September 27, 2015).
 - l. Pancheros Mexican Grill, 5300 Edgewood Road NE.
 - m. Pub 217, 217 3rd Street SE (new – formerly Ultimate Body Shaping).
 - n. Rumors, 400 F Avenue NW (outdoor service for an event on September 26-25, 2015).

- o. Sam's Club #8162, 2605 Blairs Ferry Road NE.
 - p. Zeppelins, 5300 Edgewood Road NE.
 - q. Zins, 227 2nd Avenue SE.
26. Resolutions approving:
- a. Payment of bills. CIP/DID #FIN2015-01
 - b. Payroll. CIP/DID #FIN2015-02
27. Resolutions approving the special event applications for:
- a. Epilepsy Foundation of North Central Illinois/Iowa/Nebraska's Trashmore 5K Dash to Bash Epilepsy event (includes road closures) on September 12, 2015. CIP/DID #SPEC-040760-2015
 - b. Riverview Center, It's Glow Time 5K Walk/Run event (includes road closure) on October 17, 2015. CIP/DID #SPEC-038881-2015
28. Resolutions approving assessment actions:
- a. Levy assessment – Water Division – delinquent municipal utility bills – 19 properties. CIP/DID #WTR0728-001
 - b. Intent to assess – Water Division – delinquent municipal utility bills – 59 properties. CIP/DID #WTR0908-001
 - c. Levy assessment – Solid Waste & Recycling – clean-up costs – three properties. CIP/DID #SWM-002-15
 - d. Intent to assess – Solid Waste & Recycling – clean-up costs – two properties. CIP/DID #SWM-004-15
29. Resolution accepting subdivision improvements, approving Maintenance Bond and authorizing reimbursement:
- a. Water system improvements installed in Ushers Ridge 12th Addition and 2-year Maintenance Bond submitted by Rathje Construction Co. in the amount of \$49,534. CIP/DID #2014015-01
30. Resolutions accepting projects, approving Performance Bonds and/or authorizing final payments:
- a. McGrath Amphitheater Demountable Floodwall project, final payment in the amount of \$12,665.70 and 4-year Performance Bond submitted by Jasper Construction Services, Inc. (original contract amount was \$253,314; final contract amount is \$253,314). CIP/DID #331002-01
 - b. Alley Between C Avenue NW and D Avenue NW, From 9th Street to 11th Street NW Sanitary Sewer Improvements project, final payment in the amount of \$9,639.95 and 4-year Performance Bond submitted by BWC Excavating, LC (original contract amount was \$230,731.77; final contract amount is \$192,798.95). CIP/DID #655941-03
31. Resolutions approving final plats:
- a. Greenbranch 1st Addition to Linn County for land located at 6901 Greenbranch Lane, north of 42nd Street NE and west of Seminole Valley Road NE. CIP/DID #FLPT-020136-2015
 - b. Crescent View 4th Addition for land located at Crescent View Dr NE extension, east of Westfield Drive NE. CIP/DID #FLPT-007026-2013

32. Resolutions authorizing execution of Development Agreements for properties participating in the fourth round of the Single Family New Construction Program: **(Flood)** CIP/DID #OB-540257
- a. Jim Sattler, Inc. at 8615 Flatbush Court NE.
 - b. Jim Sattler, Inc. at 8621 Flatbush Court NE.
 - c. Jim Sattler, Inc. at 8627 Flatbush Court NE.
 - d. Jim Sattler, Inc. at 8703 Flatbush Court NE.
 - e. Jim Sattler, Inc. at 9407 Grand Oaks Drive NE.
 - f. Jim Sattler, Inc. at 9413 Grand Oaks Drive NE.
 - g. Jim Sattler, Inc. at 9419 Grand Oaks Drive NE.
 - h. Jim Sattler, Inc. at 9425 Grand Oaks Drive NE.
 - i. Jim Sattler, Inc. at 9426 Grand Oaks Drive NE.
 - j. Jim Sattler, Inc. at 9500 Grand Oaks Drive NE.
 - k. Premiere Developers, Inc. at 8620 Flatbush Court NE.
 - l. Premiere Developers, Inc. at 8626 Flatbush Court NE.
 - m. Premiere Developers, Inc. at 8700 Flatbush Court NE.
 - n. Premiere Developers, Inc. at 8706 Flatbush Court NE.
 - o. Premiere Developers, Inc. at 9503 Grand Oaks Drive NE.
 - p. Premiere Developers, Inc. at 9506 Grand Oaks Drive NE.
 - q. Premiere Developers, Inc. at 9509 Grand Oaks Drive NE.
 - r. Premiere Developers, Inc. at 9512 Grand Oaks Drive NE.
 - s. Premiere Developers, Inc. at 9515 Grand Oaks Drive NE.
 - t. Premiere Developers, Inc. at 9518 Grand Oaks Drive NE.
 - u. Premiere Developers, Inc. at 9521 Grand Oaks Drive NE.
 - v. Premiere Developers, Inc. at 9524 Grand Oaks Drive NE.
 - w. Premiere Developers, Inc. at 9601 Grand Oaks Drive NE.
 - x. Premiere Developers, Inc. at 9602 Grand Oaks Drive NE.
 - y. S & J Homes, LLC at 8608 Flatbush Court NE.
 - z. S & J Homes, LLC at 8614 Flatbush Court NE.
 - aa. S & J Homes, LLC at 9408 Grand Oaks Drive NE.
 - ab. S & J Homes, LLC at 9414 Grand Oaks Drive NE.
 - ac. S & J Homes, LLC at 9420 Grand Oaks Drive NE.
33. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Amending Resolution No. 0029-01-15 to correct the final contract dollar amount for the Ushers Ferry Road Transmission Main Extension from Highway 100 to Blairs Ferry Road project with Rathje Construction Co. (original contract amount was \$353,930.55; final contract amount is \$334,830.43). CIP/DID #625542-2014058-02
 - b. Change Order No. 2 in the amount of \$47,516 with WRH, Inc. for the Cedar River East Floodwall PepsiCo/Quaker Oats Area, Phase1 – Transmission Main Pressure Connections and Service Line Valve Installation project (original contract amount was \$993,000; total contract amount with this amendment is \$1,065,250.82). CIP/DID #330260-04
 - c. Change Order No. 2 in the amount of \$43,343.46, plus three additional working days, with Rathje Construction Company for the 42nd Street NE from I-380 Northbound Off Ramp to East of the Cedar River Trail – Traffic Signals project (original contract amount was \$824,160.67; total contract amount with this amendment is \$869,500.46). CIP/DID #301614-02

- d. Change Order No. 6 in the amount of \$12,347.37 with Peterson Contractors, Inc. for the Edgewood Road Pedestrian Overpass Bridge and Shared Use Path from Prairie Valley Court SW to 37th Avenue SW project (original contract amount was \$2,014,119.92; total contract amount with this amendment is \$2,052,136.14). CIP/DID #305121-02
- e. Professional Services Agreement with HR Green, Inc. for an amount not to exceed \$81,380 for Engineering Services for the Northwest Water Treatment Plant Roof Replacements project. CIP/DID #625904-02
- f. Professional Services Agreement with CH2M Hill Engineers, Inc. for an amount not to exceed \$98,220 for Engineering Services for the Source Water Supply and Nitrate Removal Study. CIP/DID #6250039-01
- g. Professional Services Agreement with HR Green, Inc. for an amount not to exceed \$57,750 for engineering services for the Water Pollution Control Facility Roof Replacements project. CIP/DID #615190-05
- h. Professional Services Agreement with Snyder & Associates for an amount not to exceed \$288,570 for design services in connection with the Edgewood Road NW Roadway Improvements from E Avenue NW to O Avenue NW project. **(Paving for Progress)** CIP/DID #301689-01
- i. Amendment No. 1 to the Professional Services Agreement with Shive-Hattery, Inc. for an increased amount not to exceed \$49,597 for design services in connection with the 6th Street SW Roadway Improvements from Linn County Line to Capital Drive project (original contract amount was \$183,690; total contract amount with this amendment is \$233,287). **(Paving for Progress)** CIP/DID #3012130-01
- j. Amendment No. 1 to the Professional Services Agreement with Hall & Hall Engineers, Inc. for an increased amount not to exceed \$59,530 for design services in connection with the Northwood Drive NE Roadway Rehabilitation Improvements from Glass Road to 42nd Street project. (original contract amount was \$176,975; total contract amount with this amendment is \$236,505). **(Paving for Progress)** CIP/DID #3012115-01
- k. Traffic Engineering Division purchase of two solar power message boards from Quality Traffic Control in the amount of \$33,030. CIP/DID #PUR0615-256
- l. Awarding and approving contract with Iowa Bridge and Culvert for the Edgewood Road Bridge Railing Repairs project for the Engineering Division for an amount not to exceed \$32,000. CIP/DID #PUR0715-019
- m. Amendment No. 7 to the contract with Captain Clean Ltd. for jetting and cleanout services for various City departments to reflect the cost for additional services for an amount not to exceed \$20,000 (original contract amount was \$65,000; total contract amount with this amendment is \$145,000). CIP/DID #0710-001
- n. Amendment No. 6 to renew contract with Mailing Services, Inc. for mailing services for the Water Division for an annual amount not to exceed \$183,000 (original contract amount was \$175,000; renewal contract amount is \$183,000). CIP/DID #0910-055
- o. Amendment No. 2 to renew contract with Ultramax Ammunition for ammunition for the Police Department for an annual amount not to exceed \$90,000 (original contract amount was \$70,000; renewal contract amount is \$90,000). CIP/DID #0713-013
- p. Sponsorship Agreement between the City's Convention Complex Manager, Doubletree Management, LLC, VenuWorks of Cedar Rapids, LLC and Van Meter, Inc. for a term of two years, with a total payment of \$30,900. CIP/DID #FIN2015-25
- q. Grant application to the Iowa Department of Transportation for Iowa Clean Air Attainment Program (ICAAP) funds to provide funding for Collins Road NE (Iowa Highway 100) Improvements: C Avenue NE and Old Marion Road NE Intersection Improvements project. CIP/DID #301446-00

- r. Amendment No. 4 to Community Development Block Grant (CDBG) Agreement with the Iowa Economic Development Authority (IEDA) specifying a transfer of \$911,562 from CDBG Agreement and adjusting the project scope (original contract amount was \$9,085,000; total contract amount with this amendment is \$9,996,562). CIP/DID #3302600006-00
- s. Grant application to the Iowa Department of Transportation for Iowa Clean Air Attainment Program (ICAAP) funds to provide funding for the Collins Road NE (Iowa Highway 100) Improvements: 51st Street NE Realignment at Council Street NE project to provide more separation from Collins Road. CIP/DID #301491-00
- t. Awarding and approving contract in the amount of \$24,284 plus incentive up to \$1,000, bond and insurance of Boulder Contracting, LLC for the 11th Street NW South of N Avenue NW Box Culvert Improvements project (estimated cost is \$28,000). CIP/DID #304429-01
- u. Awarding and approving contract in the amount of \$29,955 plus incentive up to \$1,000, bond and insurance of Lodge Construction, Inc. for the Sydney Court NW Storm Sewer Improvements project (estimated cost is \$65,000). CIP/DID #304432-02
- v. Awarding and approving contract in the amount of \$58,477 plus incentive up to \$3,000, bond and insurance of Central States Concrete, LLC for the 1st Avenue, 2nd Avenue and 3rd Avenue SE between 1st Street and 4th Street Streetscape Repair project (estimated cost is \$72,000). CIP/DID #321612-01
- w. Awarding and approving contract in the amount of \$38,983 plus incentive up to \$1,500, bond and insurance of Eastern Iowa Excavating & Concrete, LLC for the 1st Avenue East & 12th Street SE Sidewalk and Curb Repair project (estimated cost is \$34,000). CIP/DID #301937-00
- x. Agreement for Construction of Curb Ramps in the amount of \$105,767 with the Iowa Department of Transportation (IDOT) for the 1st Avenue Pedestrian Curb Ramp Improvement from 13th Street SW to 16th Street NE project. CIP/DID #3012036-00
- y. Fiscal Year 2016 Cooperative Agreement between the Iowa Civil Rights Commission and Cedar Rapids Civil Rights Commission for the satisfactory processing of intakes and resolution of civil rights complaints by the Cedar Rapids Civil Rights Commission. CIP/DID #CVR-2015-09
- z. Development Agreement and Special Warranty Deed with Ken-Del Properties, LLC dba Willshire, L.L.C. for City-owned property at 1420 N Street SW participating in the fourth round of the Single Family New Construction Program. **(Flood)** CIP/DID #OB540257
- aa. Development Agreement with Ptero, LC for the redevelopment of 615 1st Avenue SE (former History Center building). CIP/DID #OB1378448
- ab. Special Warranty Deeds with the Neighborhood Development Corporation of Cedar Rapids, Inc. conveying City-owned properties at 615 K Avenue NW and 1129 Ellis Boulevard NW. **(Flood)** CIP/DID #OB1058253

REGULAR AGENDA

- 34. Resolution calling for the submission to the voters at the next regular City election the question of whether a 27 cents per thousand dollars of assessed valuation should be levied for the support of the Cedar Rapids Public Library. CIP/DID #OB1424801

35. Report on bids for the 16th Avenue SW (between 18th Street SW and 20th Street SW) Storm Sewer Improvements project (estimated cost is \$314,000) (Dave Wallace). CIP/DID #304286-01
36. Report on bids for the Leroy Street SW from Johnson Avenue to 1st Avenue and Spencer Drive SW Roadway Improvements project (estimated cost is \$800,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #3012125-02
 - a. Resolution awarding and approving contract in the amount of \$414,861.80 plus incentive up to \$15,000, bond and insurance of Horsfield Construction, Inc. for the Leroy Street SW from Johnson Avenue to 1st Avenue and Spencer Drive SW Roadway Improvements project.
37. Discussion and Resolution authorizing negotiation of a Development Agreement with Green Development, LLC for the disposition and redevelopment of City-owned properties at 1203 and 1205 7th Street SE and vacant land on 12th Avenue SE acquired through the Voluntary Property Acquisition Program (Seth Gunnerson). **(Flood)** CIP/DID #DISP-0002-2015

ORDINANCES

Third Reading

38. Ordinance granting a change of zone for property located at 2005 and 2013 West Post Road SW from A, Agriculture Zone District to C-3, Regional Commercial Zone District as requested by Roger A. and Colleen A. Cassill. CIP/DID #RZNE-018870-2015
39. Ordinance granting a change of zone for property located at 167 Dows Lane SE from R-1, Single Family Residence Zone District to R-TN, Traditional Neighborhood Residence Zone District as requested by Richard B. Altorfer. CIP/DID #RZNE-019306-2015

Second and possible Third Readings

40. Ordinance granting a change of zone for property at 3215 Johnson Avenue NW from C-2, Community Commercial Zone District and R-2, Single Family Residence Zone District to O-S, Office/Service Zone District as requested by TSS Holdings, LLC and Baker Greenhouses, LLC. CIP/DID #RZNE-019776-2015

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 Poe
5. Council member Russell
6. Council member Shey
7. Council member Shields
8. Council member Vernon
9. Council member Weinacht

It is the policy of the City of Cedar Rapids that all public meetings are accessible to people with disabilities. If you need assistance in participating in City Council public meetings due to a disability as defined under the Americans with Disabilities Act, please call the City Clerk's Office at (319) 286-5060 at least two (2) business days prior to the scheduled meeting to request an accommodation

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



Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: David Houg
E-mail Address: daveh@cedar-rapids.org

Phone Number/Ext.: 319 286-5168

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

Phone Number/Ext.: 319 286-5822

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider amending Ordinance No. 023-95 to delete Condition No. 12 for property at 605 Boyson Road NE as requested by Century Communications, LC and GR Eganhouse, LLC.

CIP/DID #RZNE-021443-2015

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

Background:

On August 6, 2015 the City Clerk's Office received a letter from Hall & Hall Engineers, Inc. on behalf of their client Century Communications, LC & GR Eganhouse, LLC requesting an amendment to Ordinance No. 023-95. Said Ordinance was adopted by City Council on April 12, 1995, which rezoned property at 605 Boyson Road NE from A, Agricultural Zone District to O-S, Office Service Zone District. This requested amendment is to delete Condition No. 12 of said Ordinance which states "That site coverage with structures or hard surfaces as a result of development of the site shall not exceed 15% of the total site area. In the event that the site is subdivided and developed as separate parcels, lot coverage shall not exceed 15% of the site area on any parcel." City staff researched the original rezoning documents and discovered this condition was added at the request of the property owner at that time.

The current request is to remove the 15% limitation to allow for more intense development. The land is currently vacant and the proposed use will be a self-service storage facility. A preliminary site development plan for this project was approved by the City Planning Commission on August 13, 2015.

Next Steps:

- A public hearing to allow for public input and the possible approval of First Reading of the Ordinance Amendment on September 8, 2015.
- Second and Third Readings of the Ordinance Amendment on September 22, 2015.

Action/Recommendation: City staff recommends holding the public hearing and approval of possible First Reading.

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

Time Sensitivity: N/A

Resolution Date: N/A

Recommended by Council Committee: NA

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ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE AMENDING ORDINANCE NO. 023-95 TO DELLETE
CONDITION NO. 12. OF SAID ORDINANCE

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

Section 1. That Ordinance No. 023-95 is hereby amended to delete Condition No.
12 of said Ordinance for the property at 605 Boyson Road NE;

Section 2. That all other conditions of Ordinance No. 023-95 for the above stated
property remain in full force and affect and are binding upon the owners, successors, heirs, and
assigns.

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 8th day of September, 2015.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:
ClerkSignature
LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Development Services

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

Phone Number/Ext.: 319 286-5043

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

Phone Number/Ext.: 319 286-5822

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider a Future Land Use Map Amendment (FLUMA) from Public/Semi-Public to the Urban Medium Intensity Land Use Typology Area and a change of zone from A, Agriculture Zone District to O-S, Office/Service Zone District for property at 777 76th Avenue Drive SW as requested by Mercy Care Management Inc. and Kirkwood Community College.

CIP/DID # RZNE-020247-2015 and FLUMA-020248-2015

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

Background:

The request for the FLUMA and rezoning of this property was reviewed by the City Planning Commission on August 13, 2015. City Planning Commission unanimously voted 9 to 0 recommending approval.

The applicant is requesting an amendment to the Future Land Use Map (FLUM) in the City's Comprehensive Plan, EnvisionCR and rezoning to allow for development of a medical clinic. On August 25, 2015 City Council approved the annexation for the property. The application for an amendment to the FLUM in EnvisionCR, the City's Comprehensive Plan is from Public/Semi-Public to the Urban Medium Intensity Land Use Typology Area. The requested zoning is O-S, Office/Service Zone District. The proposed development includes a proposed medical building, associated parking and drives, sidewalks and a storm water management area.

The Preliminary Site Development Plan consists of the following:

- Total site is 10.4 acres.
- Total parking provided is 147 spaces including 8 handi-capped spaces-required is 135.
- Two access drives off 76th Avenue Drive SW.
- New sidewalk provided along 76th Avenue Drive SW and from the building to the public sidewalk.
- Storm water management on-site south of the proposed building.
- The lot is large enough to provide for future expansion/development.

Action/Recommendation: City staff recommends holding the public hearings, approving the resolution and approval of the First and possible Second and Third Readings.

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

Time Sensitivity: The applicant has requested all Three Reading of the ordinance be combined at the September 8, 2015 City Council meeting so Mercy Care Management Inc. can close on the property and start site work/construction this year.

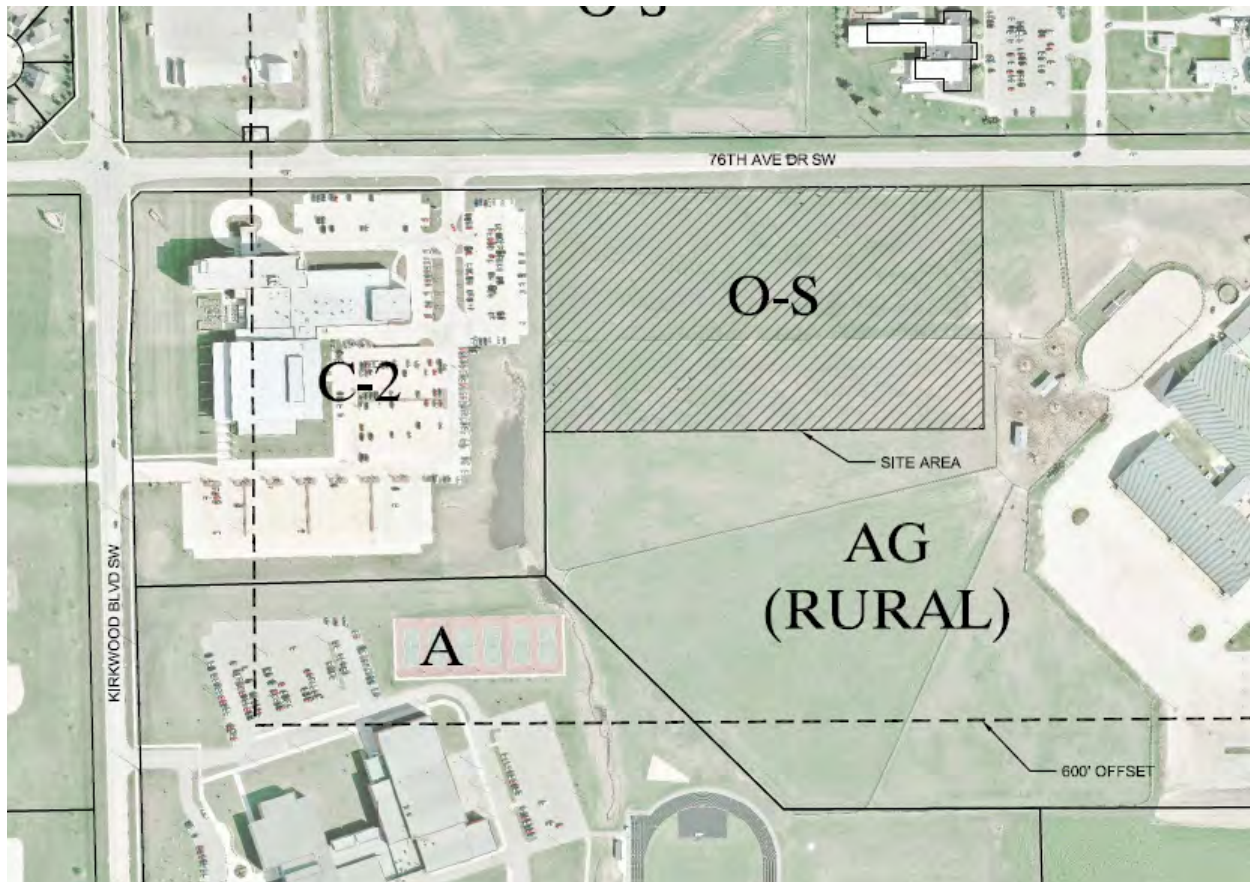
Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

Location Map



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«CASE_TYPE_NUMBER»
RZNE-020247-2015

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Council adopted the Comprehensive Plan for Cedar Rapids on January 27, 2015, which is a statement of the community's vision for its own future and a guide to achieve that vision; and

WHEREAS, said Comprehensive Plan includes a Future Land Use Map which indicates the general locations and extent of various land uses and intensity of development to ensure that zoning is consistent with the various elements of the Comprehensive Plan; and

WHEREAS, the City Planning Commission has recommended amendment of the Future Land Use Map to provide for Urban Medium Intensity land use as shown on the attached land use amendment map (Exhibit A);

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

1. That the Future Land Use Map of the Comprehensive Plan is hereby amended to Urban Medium Intensity as shown on Exhibit A, attached.
2. That the following findings have been made to support this amendment:
 - a. That the amendment is consistent with the Comprehensive Plan priorities.
 - b. That the amendment will be compatible with future land uses for surrounding areas of the community.
 - c. That the amendment will not create a shortage of any particular type of residential or non-residential land.
 - d. That the amendment will enhance the overall quality of life in the community.
3. That the Development Services Department is hereby authorized to prepare documentation, exhibits, and maps as necessary to implement the amendment.

PASSED_DAY_TAG

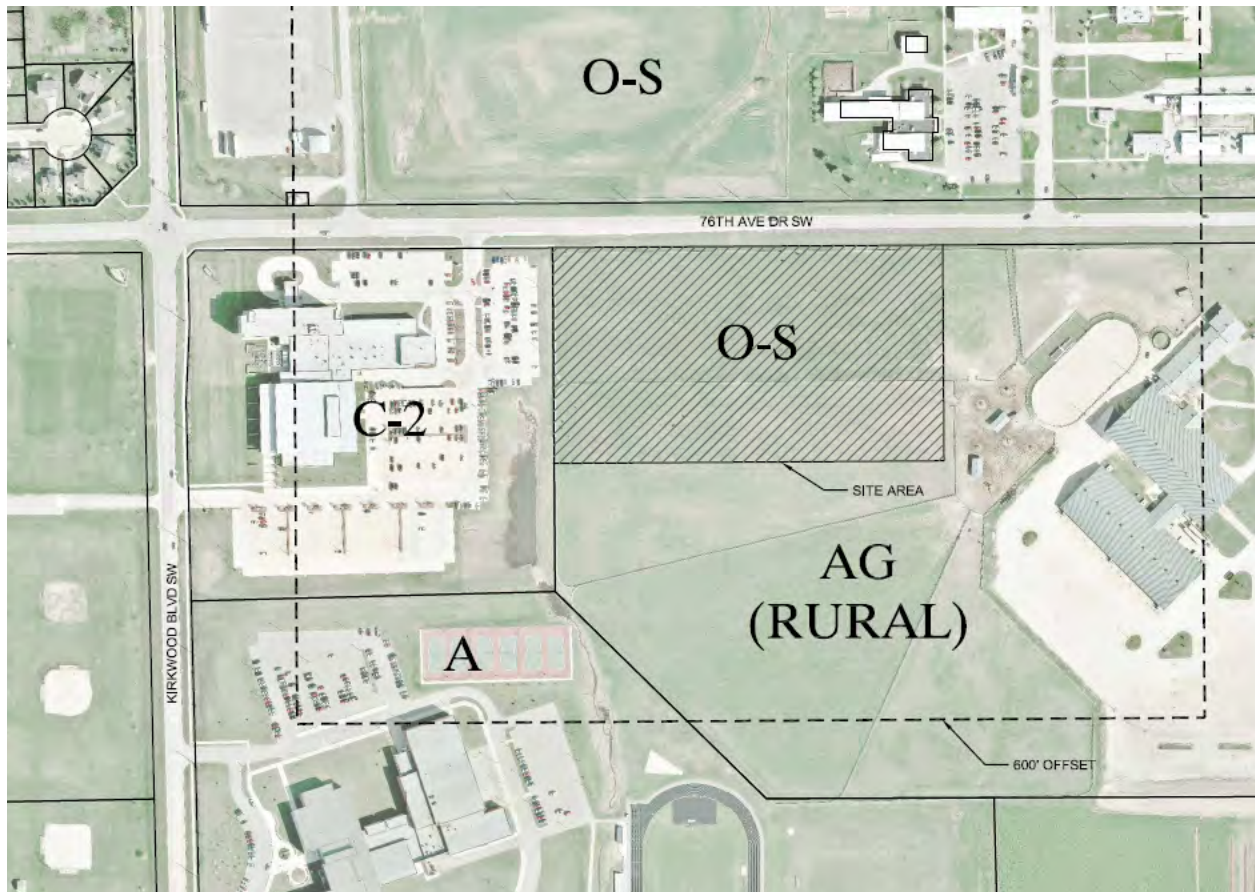
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

EXHIBIT A



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«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;

PART OF THE NW1/4 OF SECTION 22, TOWNSHIP-82-NORTH, RANGE-7-WEST OF THE 5TH P.M., LINN COUNTY, IOWA FURTHER DESCRIBED AS FOLLOWS:

BEGINNING AT THE NE CORNER OF LOT 1, KIRKWOOD COMMUNITY COLLEGE SECOND ADDITION;

THENCE N89°35'59"E ALONG THE EXISTING SOUTH RIGHT-OF-WAY LINE OF 76TH AVENUE SW, 906.22 FEET;

THENCE S00°24'01"E, 500.00 FEET;

THENCE S89°35'59"W, 906.00 FEET TO THE EAST LINE OF SAID LOT 1;

THENCE N00°25'31"W ALONG SAID EAST LINE, 500.00 FEET TO THE POINT OF BEGINNING CONTAINING 10.40 ACRES MORE OR LESS.

SAID PARCEL TO BE KNOWN AS PARCEL A, PLAT OF SURVEY #2006.

and located at 777 76th Avenue Drive SW, now zoned A. Agriculture Zone District, and as shown on the "District Map," be rezoned and changed to O-S, Office/Service Zone District, and that the property be used for such purposes as outlined in the O-S, Office/Service 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 shall be platted per State and City platting regulations.
2. All construction requires review by the Eastern Iowa Airport.
3. Enclosures and/or screening shall be provided for all HVAC, trash, recycling, cardboard, mechanical equipment, and grease and similar service or support containers as per Subsection 32.05.030.A.7. of the Zoning Ordinance. The location and design of each

enclosure shall be shown on the Administrative Site Plan and shall be approved prior to issuance of structural building permits. Preliminary building permits for site preparation, installation of utilities, and foundations may be issued prior to approval of the enclosure. Please note that chain link with privacy slats does not satisfy this requirement.

4. 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.
5. 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).
6. Landscaping and buffering/screening shall be provided per the Zoning Ordinance, Subsection 32.05.030.A.
7. Design guidelines and standards as specified in Subsection 32.05.030.C. shall be met or a variance must be obtained.
8. Sites will need to comply with off-street parking requirement per Chapter 32, Subsection 32.05.020.A.
9. Sites will need to comply with off-street loading requirement per Chapter 32, Subsection 32.05.020.C.
10. 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.
11. PRIOR TO THE ISSUANCE OF A FINAL CERTIFICATE OF OCCUPANCY, the property owner shall be responsible to construct concrete sidewalk adjoining this site. The property owner shall construct the sidewalk improvements in accordance with City Standards, ADA requirements, and improvement plans accepted by the City Public Works Director/City Engineer.
12. PRIOR TO THE ISSUANCE OF A FINAL CERTIFICATE OF OCCUPANCY, the property owner shall be responsible to submit to the City a signed Agreement for Private Storm Water Detention. The City Public Works Department shall provide a copy of the Agreement form upon request by the property owner.
13. PRIOR TO THE ISSUANCE OF A FINAL CERTIFICATE OF OCCUPANCY, the property owner shall be responsible to submit to the City a signed Agreement for Ownership and Maintenance of Private Sanitary Sewer to be located on this site.
14. The property owner is responsible to extend sanitary sewer to serve the development. If sewer extensions crossing private property are necessary to serve the subject property, as determined by the City Public Works Director/City Engineer, the property owner shall be responsible for the related costs including (but not limited to) planning and design of the sewer, acquisition of right-of-way and/or easements, construction, administration, inspection and other incidental costs.

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 8th day of September, 2015.

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 14th day of August 2015

KIRKWOOD COMMUNITY COLLEGE

James N Choate
Signature

James N Choate
Printed name

Vice President - CEO/COO
Printed title



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: PUBLIC HEARINGS

A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Park Place NE from Council Street to North Park Place Lane Pavement Rehabilitation project (estimated cost is \$500,000) **(Paving for Progress)**.
 CIP/DID #3012128-02

- a. Resolution adopting plans, specifications, form of contract and estimated cost for the Park Place NE from Council Street to North Park Place Lane Pavement Rehabilitation project.

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

Background: The work generally consists of total pavement replacement and wider roadway from Council Street to approx. 210' east of Duffy Drive intersection. Full and partial depth concrete repair from approx. 210' east of Duffy Drive to North Park Place Lane. Subject to receipt of acceptable bids, construction is scheduled to begin in the spring of 2016 and be expected to be completed within 84 calendar days.

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: If this resolution is not adopted, the project would be delayed, resulting in further deterioration to the affected streets or the funds from this project could be applied to another project.

Time Sensitivity: Must be acted upon September 8th to maintain the project schedule, and which must occur ahead of the project's September 9th bid opening.

Resolution Date: September 8, 2015

Budget Information: 301/301000/3012128 (SLOST)

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on August 25, 2015 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Park Place NE from Council Street to North Park Place Lane Pavement Rehabilitation project (Contract No. 3012128-02) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

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

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

PASSED_DAY_TAG

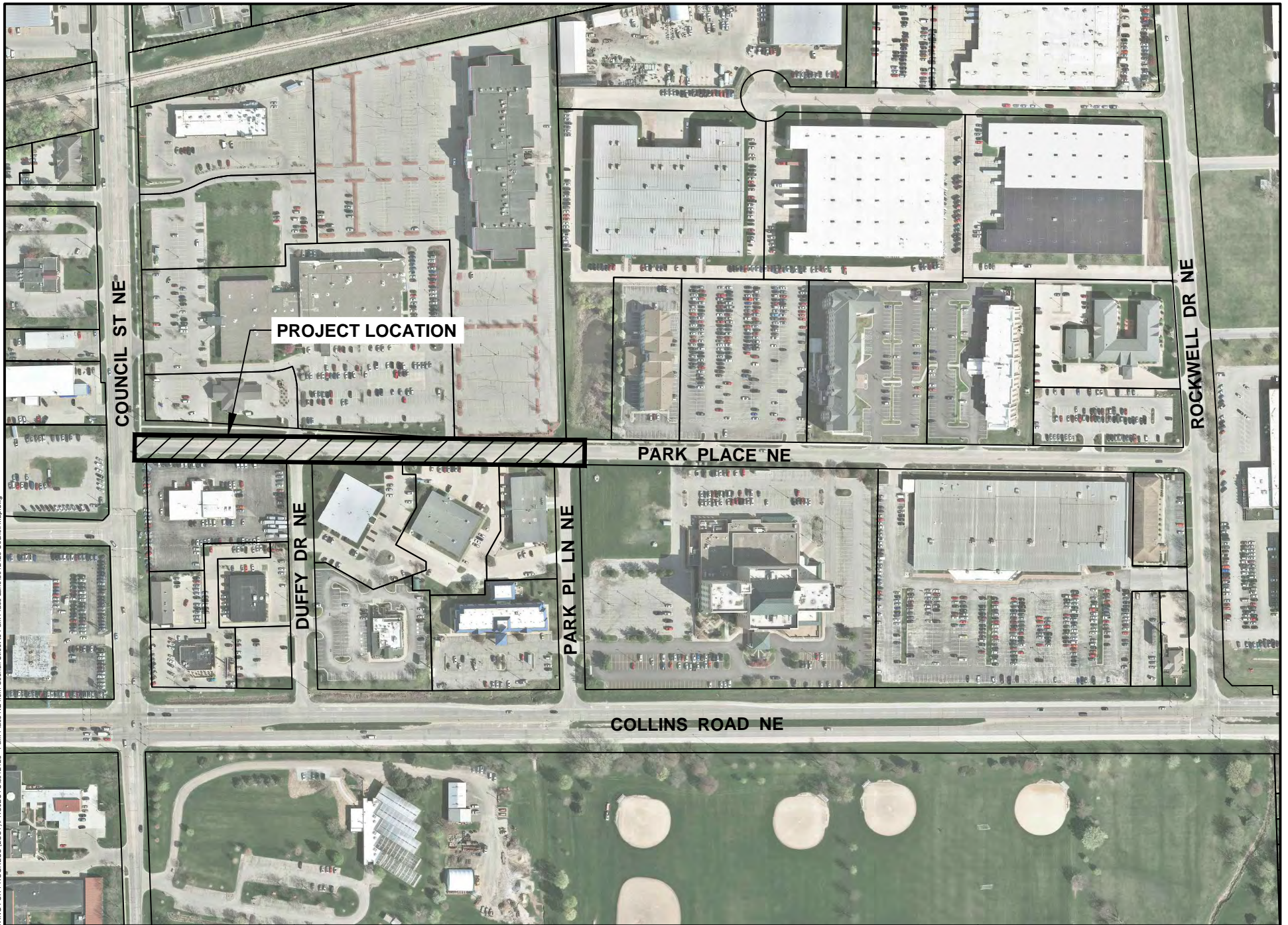
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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG





Council Agenda Item Cover Sheet

Submitting Department: Building Services

Presenter at Meeting: Kevin Ciabatti
E-mail Address: k.ciabatti@cedar-rapids.org

Phone Number/Ext.: 319-286-5841

Alternate Contact Person: Duncan McCallum
E-mail Address: d.mccallum@cedar-rapids.org

Phone Number/Ext.: 319-286-5723

Description of Agenda Item: CONSENT AGENDA

Resolution rescinding Resolution No. 1136-08-15 and amending Resolution No. 2382-11-04 which approved the schedule of plumbing permit fees accompanying Chapter 35 of the Municipal Code, Plumbing Code, to correct the Chapter 35 Plumbing Code Sections referenced and update the necessary terms within the schedule of plumbing permit fees.
 CIP/DID #BSD0010-15

EnvisionCR Element/Goal: ProtectCR Goal 4: Demonstrate best practices in building construction.

Background: Subsequent to the passage of the current fee resolution, a new Chapter 35, Plumbing Code has been adopted by Ordinance No. 046-15. The code sections referenced by the original resolution and some of the terms within the fee schedule are no longer correct. This amendment to the schedule of plumbing permit fees only seeks to correct the code sections referenced, correct the language for fees, update the necessary terms of the fee schedule and does not make any changes or increases to the established fees within the fee schedule. The proposed effective date of the Schedule of Plumbing Permit Fees will be January 1, 2016.

Action/Recommendation: Approve the Schedule of Plumbing Permit Fees.

Alternative Recommendation: None.

Time Sensitivity: N/A

Resolution Date: N/A

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on July 28, 2015, the Cedar Rapids City Council adopted Ordinance No. 046-15, Chapter 35, Plumbing Code, of the Municipal Code of Cedar Rapids, which in part authorizes the City Council to adopt by resolution fees associated with plumbing permits, building sewer permits, plan reviews, re-inspections, special inspections, expired permits, work before permits and investigation fees, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Resolution No. 1136-08-15 passed on August 11, 2015, is hereby rescinded, and

BE IT FURTHER RESOLVED, that in accordance with Chapter 35 of the Cedar Rapids Municipal Code, the Schedule of Plumbing Permit Fees as previously set forth in Resolution No. 2382-11-04 passed on November 24, 2004, is hereby amended as set forth in the attached schedule and shall be in full force and effect January 1, 2016.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:
ClerkSignature

LEG_TABLED_TAG

SCHEDULE OF PLUMBING PERMIT FEES (Table P1-A)
AS AMENDED JULY 28, 2015
TO BECOME EFFECTIVE JANUARY 1, 2016

PART I - DESCRIPTION OF WORK	UNIT FEE
House sewer from property line to building.....	\$30.00
Building sewer inspection	\$20.00
Groundwork inspection	\$20.00
Fixture	\$8.00
Soil stack, 3 inches or larger (first).....	\$10.00
Soil stack, 3 inches or larger (each additional)	\$8.00
Roof drain	\$8.00
Downspout (internal).....	\$10.00
Water heater and/or vent	\$8.00
Gas piping system, 1 to 5 outlets.....	\$5.00
Gas piping system, additional outlets (per outlet)	\$1.00
Water or waste using appliance	\$8.00
Backflow protective device, other than atmospheric type vacuum breaker.....	\$8.00

PART II - OTHER INSPECTIONS AND FEES	UNIT FEE
Minimum fee per scheduled inspection	\$25.00
Re-inspection fee (to be applied when work is not complete or corrections are not made)	\$50.00
Special inspection	\$25.00
Investigation fee (for investigation of violations of the Plumbing Code, per hour)	\$100.00
Inspections outside of normal business hours (per hour, minimum charge of one (1) hour)	\$100.00
Additional plan review required by revisions or additions to approved plans (per hour minimum charge of one half hour)	\$30.00

Work before permit. Where work for which a permit is required by this Code is started prior to obtaining said permit, the permit fee shall be doubled but not less than \$250, but the payment of such double fee shall not relieve any person from fully complying with the requirements of this Code in the execution of the work, nor from any other fees or penalties prescribed by law or ordinance.

Waive of fees. No fee shall be waived, except for work performed in or for buildings owned and used exclusively by the City, provided no federal funding is utilized. Waiver of fees for any work not meeting these requirements shall require a resolution of the City Council.



Council Agenda Item Cover Sheet

Submitting Department: Building Services

Presenter at Meeting: Kevin Ciabatti
E-mail Address: k.ciabatti@cedar-rapids.org

Phone Number/Ext.: 319-286-5841

Alternate Contact Person: Duncan McCallum
E-mail Address: d.mccallum@cedar-rapids.org

Phone Number/Ext.: 319-286-5723

Description of Agenda Item: CONSENT AGENDA

Resolution rescinding Resolution No. 1139-08-15 and amending Resolution No. 1263-06-04 which approved the schedule of mechanical permit fees accompanying Chapter 36 of the Municipal Code, Mechanical Code, to correct the Chapter 36 Mechanical Code Sections referenced and update the necessary terms within the schedule of mechanical permit fees.
 CIP/DID #BSD008-15

EnvisionCR Element/Goal: ProtectCR Goal 4: Demonstrate best practices in building construction.

Background: Subsequent to the passage of the current fee resolution, a new Chapter 36, Mechanical Code has been adopted by Ordinance No. 043-15. The code sections referenced by the original resolution and some of the terms within the fee schedule are no longer correct. This amendment to the schedule of mechanical permit fees only seeks to correct the code sections referenced, correct the language for fees, update the necessary terms of the fee schedule and does not make any changes or increases to the established fees within the fee schedule. The proposed effective date of the Schedule of Mechanical Permit Fees will be January 1, 2016.

Action/Recommendation: Approve the Schedule of Mechanical Permit Fees.

Alternative Recommendation: None.

Time Sensitivity: N/A

Resolution Date: N/A

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on July 14, 2015, the Cedar Rapids City Council adopted Ordinance No. 043-15, Chapter 36, Mechanical Code, of the Municipal Code of Cedar Rapids, which in part authorizes the City Council to adopt by resolution fees associated with mechanical permits, plan reviews, re-inspections, special inspections, expired permits, work before permits and investigation fees, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Resolution No. 1139-08-15 passed on August 11, 2015, is hereby rescinded, and

BE IT FURTHER RESOLVED, that in accordance with Chapter 36 of the Cedar Rapids Municipal Code, the Schedule of Mechanical Permit Fees as previously set forth in Resolution No. 1263-06-04 passed on June 30, 2004, is hereby amended as set forth in the attached schedule and shall be in full force and effect January 1, 2016.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:
ClerkSignature

LEG_TABLED_TAG

SCHEDULE OF MECHANICAL PERMIT FEES (Table MI-A)
AS AMENDED JULY 28, 2015
TO BECOME EFFECTIVE JANUARY 1, 2016

PART I - DESCRIPTION OF WORK	UNIT FEE
Base permit fee (for each permit in addition to the following fees)	\$30.00
Furnace through 100,000 BTUh.....	\$13.00
Furnace over 100,000 BTUh	\$16.00
Unit or wall heater	\$13.00
Separate appliance vent	\$7.00
Repair, alteration or addition	\$12.00
Thru-wall combination units.....	\$15.00
Boiler thru 100,000 BTUh	\$13.00
Boiler 100,001 thru 500,000 BTUh	\$24.00
Boiler 500,001 thru 1,000,000 BTUh	\$33.00
Boiler 1,000,001 thru 1,750,000 BTUh	\$50.00
Boiler over 1,750,000 BTUh	\$83.00
Compressor thru 3 HP.....	\$13.00
Compressor 3.1 HP thru 15 HP	\$24.00
Compressor 15.1 HP thru 30 HP	\$33.00
Compressor 30.1 HP thru 50 HP	\$50.00
Compressors over 50 HP.....	\$83.00
Air handlers thru 10,000 CFM.....	\$9.00
Air handlers over 10,000 CFM	\$17.00
Evaporative cooler other than portable type	\$10.00
Ventilation fan (single duct).....	\$7.00
Ventilation system (not part of a heating or cooling system)	\$10.00
Hood with mechanical exhaust and ducts	\$10.00
Gas fireplace	\$10.00
Incinerator (commercial)	\$67.00
Each appliance or piece of equipment regulated by the IMC but no fee listed	\$10.00
Each gas piping system of 1 thru 4 outlets	\$6.00
Each gas piping system additional outlet exceeding 4 (per outlet)	\$1.00
Each hazardous process piping system of 1 thru 4 outlets.....	\$5.00
Each hazardous process piping system of 5 or more outlets (per outlet)	\$1.00
Each non-hazardous process piping system of 1 thru 4 outlets	\$2.00
Each non-hazardous piping system of 5 or more outlets (per outlet).....	\$1.00
Hot water heater	\$7.00

***Relocation of appliances listed above, the fee shall be as listed for a new appliance.*

PART II - OTHER INSPECTIONS AND FEES	UNIT FEE
Re-inspection fee (to be applied when work is not complete or corrections are not made)	\$50.00
Special inspection	\$25.00
Investigation fee (for investigation of violations of the Mechanical Code, per hour)	\$100.00
Inspections outside of normal business hours (per hour – minimum charge of one (1) hour)	\$100.00
Additional plan review required by revisions or additions to approved plans	\$30.00

Work before permit. Where work for which a permit is required by this Code is started prior to obtaining said permit the permit fee shall be doubled but not less than \$250, but the payment of such double fee shall not relieve any person from fully complying with the requirements of this Code in the execution of the work, nor from any other fees or penalties described by law or ordinance.

Waiver of Fees. No fee shall be waived, except for work performed in or for buildings owned and used exclusively by the City, provided no federal funding is utilized. Waiver of fees for any work not meeting these requirements shall require a resolution of the City Council.



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Matt Myers, PE, PTOE

Phone Number/Extension: 5718

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

Alternate Contact Person: Cari Pauli, PE

Phone Number/Extension: 5157

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

Description of Agenda Item: CONSENT AGENDA

Resolution rescinding Resolution No. 755-6-64, which established traffic signal control at the intersection of 3rd Street SW and 2nd Avenue SW; and establishing two-way stop control.
CIP/DID #306341-00

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

Background: City Council approved Resolution 755-6-64 on June 10, 1964, which established traffic signal control at the intersection of 3rd Street SW and 2nd Avenue SW. As part of the conversion of 2nd Avenue from one way to two way traffic and following the recommendation from Jeff Speck to improve accommodations for all modes of travel including pedestrians and bicycles, the traffic signal at 2nd Avenue SW and 3rd Street SW is to be converted to two-way stop control, stopping 2nd Avenue SW for 3rd Street SW. This resolution rescinds Resolution 755-6-64 and establishes two-way stop control at the intersection of 3rd Street SW & 2nd Avenue SW.

Action/Recommendation: The Public Works Department recommends approving the resolution to rescind Resolution 755-6-64, which established traffic signal control at the intersection of 3rd Street SW and 2nd Avenue SW, and establishing two-way stop control, stopping 2nd Avenue SW for 3rd Street SW.

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

Time Sensitivity: Normal

Resolution Date: September 8, 2015

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

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306341-00
60-16-031

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Cedar Rapids City Council has requested removal of traffic signals at intersections in the Central Business District in order to better accommodate the flow of all modes of travel through the downtown area, including pedestrians and bicycles, and

WHEREAS, the Public Works Department recommends rescinding Resolution 755-6-64, passed June 10, 1964, establishing a traffic signal at the intersection of 3rd Street SW and 2nd Avenue SW, and

WHEREAS, the Traffic Engineering Division of the Public Works Department recommends that two way stop control be established at the intersection of 3rd Street SW and 2nd Avenue SW, stopping 2nd Avenue SW for 3rd Street SW,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that Resolution 755-6-64 is hereby rescinded and the installation of two-way stop control at the intersection of 3rd Street and 2nd Avenue SW, stopping 2nd Avenue SW for 3rd Street SW, be and the same is hereby approved.

PASSED_DAY_TAG

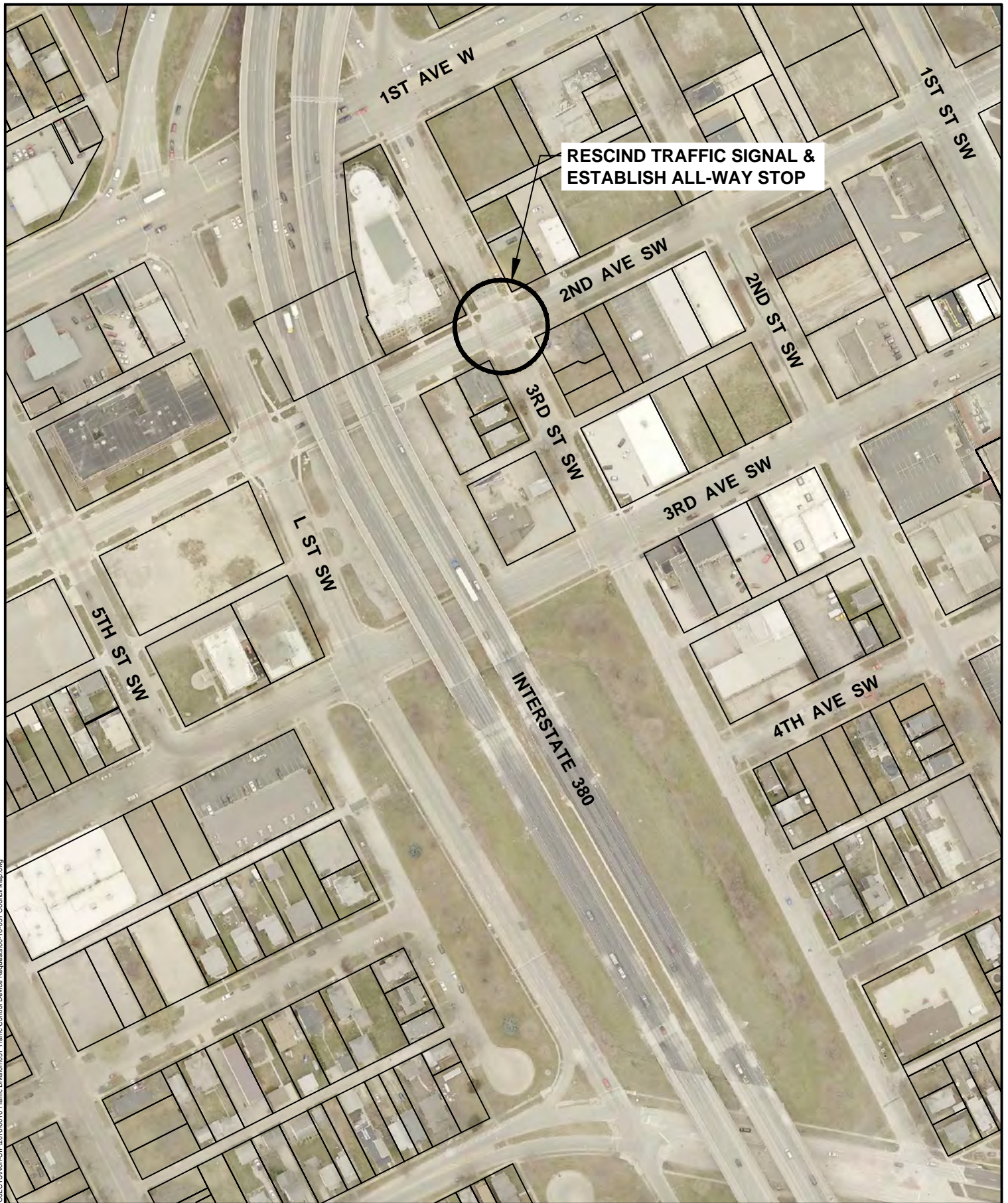
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Mayor Signature

Attest:

Clerk Signature

LEG_TABLED_TAG



Cadd File Name: W:\PROJECTS\Non-CIP\2016\016 Traffic Control Device Request\60-16-031 Council Map.dwg



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Matt Myers, PE, PTOE

Phone Number/Extension: 5718

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

Alternate Contact Person: Cari Pauli, PE

Phone Number/Extension: 5157

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

Description of Agenda Item: CONSENT AGENDA

Resolution rescinding Resolution No. B-6133, which established traffic signal control at the intersection of 2nd Street SE and 3rd Avenue SE; and establishing all-way stop control.

CIP/DID #306341-00

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

Background: City Council approved Resolution B-6133 on April 22, 1964, which established traffic signal control at the intersection of 2nd Street SE and 3rd Avenue SE. As part of the conversion of 3rd Avenue from one way to two way traffic and following the recommendation from Jeff Speck to improve accommodations for all modes of travel including pedestrians and bicycles, the traffic signal at 3rd Avenue and 2nd Street SE is to be converted to all way stop control. This resolution rescinds Resolution B-6133 and establishes all way stop control at the intersection of 2nd Street SE & 3rd Avenue SE.

Action/Recommendation: The Public Works Department recommends approving the resolution to rescind Resolution B-6133, which established traffic signal control at the intersection of 2nd Street SE and 3rd Avenue SE, and establishing all-way stop control.

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

Time Sensitivity: Normal

Resolution Date: September 8, 2015

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Cedar Rapids City Council has requested removal of traffic signals at intersections in the Central Business District in order to better accommodate the flow of all modes of travel through the downtown area, including pedestrians and bicycles, and

WHEREAS, the Public Works Department recommends rescinding Resolution B-6133, passed April 22, 1946, establishing a traffic signal at the intersection of 2nd Street SE and 3rd Avenue SE, and

WHEREAS, the Traffic Engineering Division of the Public Works Department recommends that all way stop control be established at the intersection of 2nd Street SE and 3rd Avenue SE,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that Resolution B-6133 is hereby rescinded and the installation of all-way stop control at the intersection of 2nd Street SE and 3rd Avenue SE, be and the same is hereby approved.

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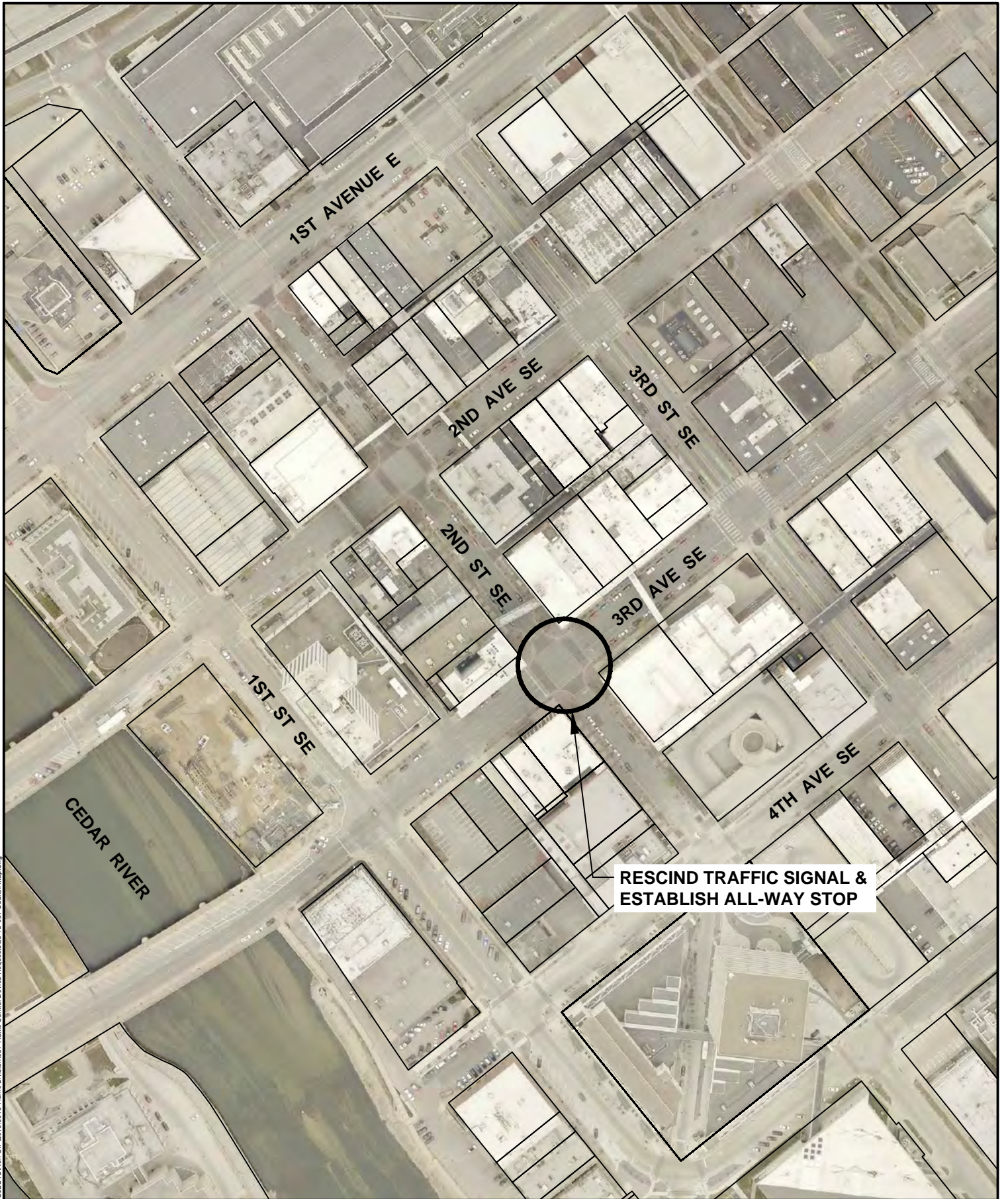
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Mayor Signature

Attest:

Clerk Signature

LEG_TABLED_TAG



Cadd File Name: W:\PROJECTS\Non-CIP\2016\6016 Traffic Control Device Request\60-16-031 Council Map.dwg



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Matt Myers, PE, PTOE

Phone Number/Extension: 5718

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

Alternate Contact Person: Cari Pauli, PE

Phone Number/Extension: 5157

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

Description of Agenda Item: CONSENT AGENDA

Resolution rescinding Resolution No. 1874-11-61, which established traffic signal control at the intersection of 3rd Street SE and 4th Avenue SE; and establishing all-way stop control.

CIP/DID #3012059-00

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

Background: City Council approved Resolution 1874-11-61 on November 20, 1961, which established traffic signal control at the intersection of 3rd Street SE and 4th Avenue SE. As part of the conversion of 4th Avenue from one way to two way traffic from 1st Street to 3rd Street SE and following the recommendation from Jeff Speck to improve accommodations for all modes of travel including pedestrians and bicycles, the traffic signal at 4th Avenue SE and 3rd Street SE is to be converted to all way stop control. This resolution rescinds Resolution 1874-11-61 and establishes all way stop control at the intersection of 3rd Street SE & 4th Avenue SE.

Action/Recommendation: The Public Works Department recommends approving the resolution to rescind Resolution 1874-11-61, which established traffic signal control at the intersection of 3rd Street SE and 4th Avenue SE, and establishing all-way stop control.

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

Time Sensitivity: Normal

Resolution Date: September 8, 2015

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Cedar Rapids City Council has requested removal of traffic signals at intersections in the Central Business District in order to better accommodate the flow of all modes of travel through the downtown area, including pedestrians and bicycles, and

WHEREAS, the Public Works Department recommends rescinding Resolution 1874-11-61, passed November 20, 1961, establishing a traffic signal at the intersection of 3rd Street SE and 4th Avenue SE, and

WHEREAS, the Traffic Engineering Division of the Public Works Department recommends that all way stop control be established at the intersection of 3rd Street SE and 4th Avenue SE,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that Resolution 1874-11-61 is hereby rescinded and the installation of all-way stop control at the intersection of 3rd Street SE and 4th Avenue SE, be and the same is hereby approved.

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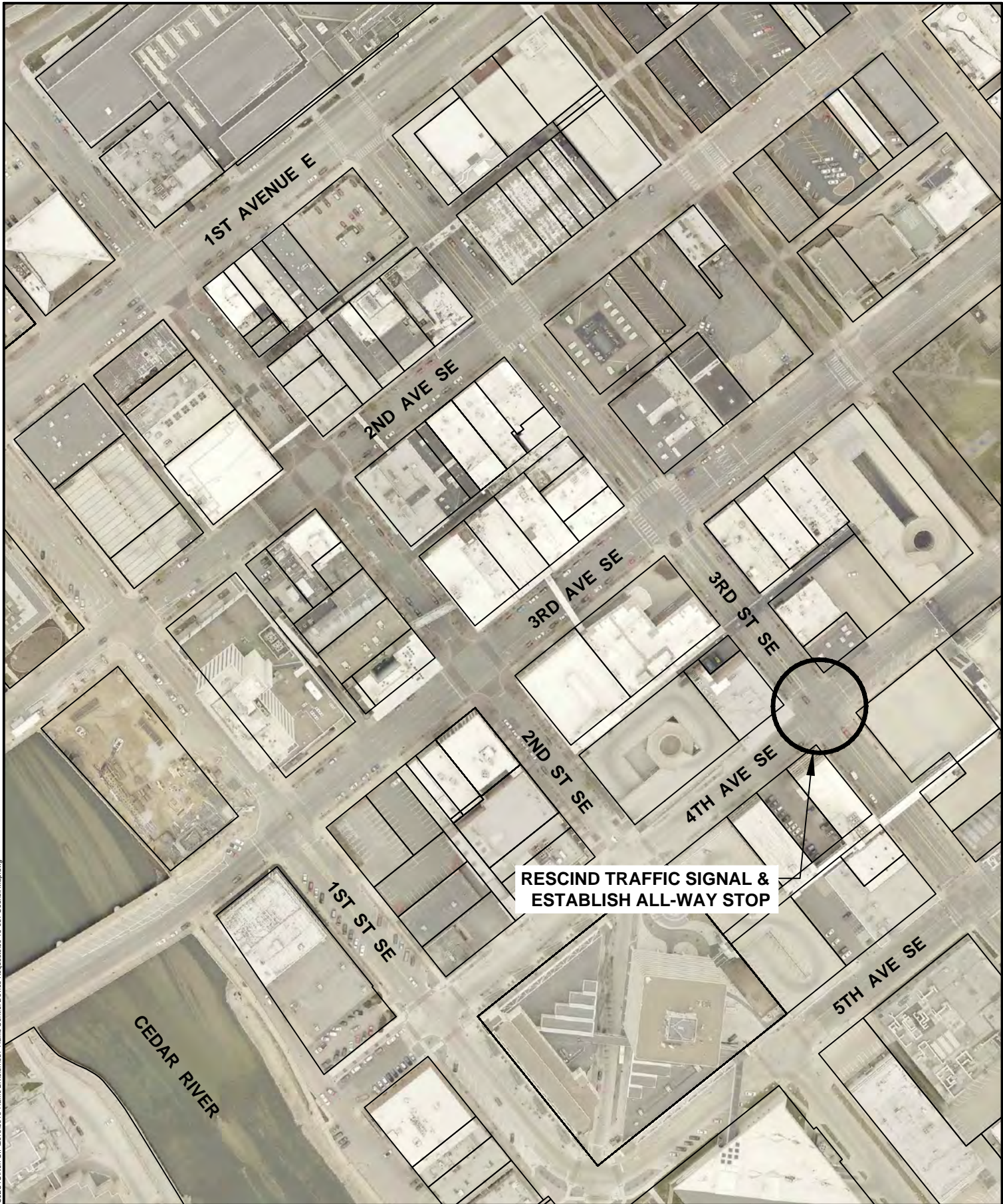
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Mayor Signature

Attest:

Clerk Signature

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**RESCIND TRAFFIC SIGNAL CONTROL AND
ESTABLISH ALL-WAY STOP CONTROL**





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Matt Myers, PE, PTOE

Phone Number/Extension: 5718

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

Alternate Contact Person: Cari Pauli, PE

Phone Number/Extension: 5157

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

Description of Agenda Item: CONSENT AGENDA

Resolution rescinding Resolution No. C-6732, which established traffic signal control at the intersection of 3rd Street SW and 3rd Avenue SW; and establishing two-way stop control.
CIP/DID #306341-00

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

Background: City Council approved Resolution C-6732 on June 17, 1954, which established traffic signal control at the intersection of 3rd Street SW and 3rd Avenue SW. As part of the conversion of 3rd Avenue from one way to two way traffic and following the recommendation from Jeff Speck to improve accommodations for all modes of travel including pedestrians and bicycles, the traffic signal at 3rd Avenue SW and 3rd Street SW is to be converted to two-way stop control, stopping 3rd Avenue SW for 3rd Street SW. This resolution rescinds Resolution C-6732 and establishes two way stop control at the intersection of 3rd Street SW & 3rd Avenue SW.

Action/Recommendation: The Public Works Department recommends approving the resolution to rescind Resolution C-6732, which established traffic signal control at the intersection of 3rd Street SW and 3rd Avenue SW, and establishing two-way stop control, stopping 3rd Avenue SW for 3rd Street SW.

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

Time Sensitivity: Normal

Resolution Date: September 8, 2015

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Cedar Rapids City Council has requested removal of traffic signals at intersections in the Central Business District in order to better accommodate the flow of all modes of travel through the downtown area, including pedestrians and bicycles, and

WHEREAS, the Public Works Department recommends rescinding Resolution C-6732, passed June 17, 1954, establishing a traffic signal at the intersection of 3rd Street SW and 3rd Avenue SW, and

WHEREAS, the Traffic Engineering Division of the Public Works Department recommends that two-way stop control be established at the intersection of 3rd Street SW and 3rd Avenue SW, stopping 3rd Avenue SW for 3rd Street SW,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that Resolution C-6732 is hereby rescinded and the installation of two-way stop control at the intersection of 3rd Street SW and 3rd Avenue SW, stopping 3rd Avenue SW for 3rd Street SW, be and the same is hereby approved.

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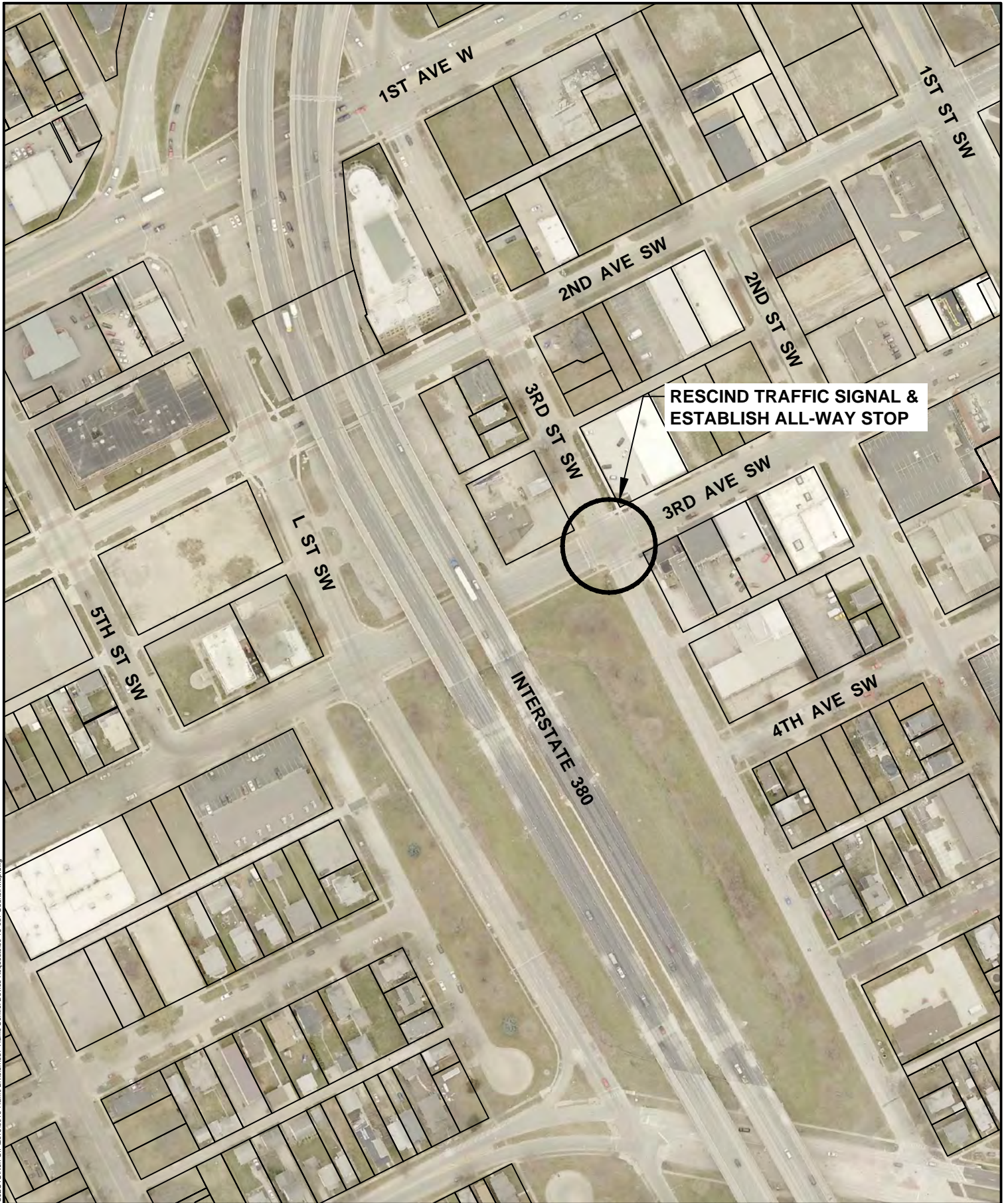
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Mayor Signature

Attest:

Clerk Signature

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Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Matt Myers, PE, PTOE

Phone Number/Extension: 5718

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

Alternate Contact Person: Cari Pauli, PE

Phone Number/Extension: 5157

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

Description of Agenda Item: CONSENT AGENDA

Resolution rescinding Resolution No. A-1497, which established traffic signal control at the intersection of 1st Street SE and 3rd Avenue SE; and establishing all-way stop control.

CIP/DID #306341-00

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

Background: City Council approved Resolution A-1497 on October 6, 1927, which established traffic signal control at the intersection of 1st Street and 3rd Avenue SE. As part of the conversion of 3rd Avenue from one way to two way traffic and following the recommendation from Jeff Speck to improve accommodations for all modes of travel including pedestrians and bicycles, the traffic signal at 3rd Avenue and 1st Street SE is to be converted to all way stop control. This resolution rescinds Resolution A-1497 and establishes all way stop control at the intersection of 1st Street & 3rd Avenue SE.

Action/Recommendation: The Public Works Department recommends approving the resolution to rescind Resolution A-1497, which established traffic signal control at the intersection of 1st Street and 3rd Avenue SE, and establishing all-way stop control.

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

Time Sensitivity: Normal

Resolution Date: September 8, 2015

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Cedar Rapids City Council has requested removal of traffic signals at intersections in the Central Business District in order to better accommodate the flow of all modes of travel through the downtown area, including pedestrians and bicycles, and

WHEREAS, the Public Works Department recommends rescinding Resolution A-1497, passed October 6, 1927, establishing a traffic signal at the intersection of 1st Street SE and 3rd Avenue SE, and

WHEREAS, the Traffic Engineering Division of the Public Works Department recommends that all way stop control be established at the intersection of 1st Street SE and 3rd Avenue SE,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that Resolution A-1497 is hereby rescinded and the installation of all-way stop control at the intersection of 1st Street SE and 3rd Avenue SE, be and the same is hereby approved.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

Mayor Signature

Attest:

Clerk Signature

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Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5718

Alternate Contact Person: Cari Pauli, PE
E-mail Address: c.pauli@cedar-rapids.org

Phone Number/Extension: 5157

Description of Agenda Item: CONSENT AGENDA

Resolution rescinding Resolution No. 1037-6-76 and 1036-6-76, which established traffic signal control at the intersections of 2nd Avenue & L Street SW and 3rd Avenue & L Street SW, respectively, and a partial rescind of Resolution No. 805-5-79 which established traffic signal control at multiple intersections including 2nd Avenue and L Street SW and 3rd Avenue and L Street SW and establishing two way stop control for both intersections.
 CIP/DID #306341-00

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

Background: As part of the conversion of 2nd Avenue and 3rd Avenue from one way to two way traffic, the geometry at many intersections are being changed as well as the traffic control. City Council approved Resolution 1037-6-76 and 1036-6-76 on June 23, 1976, which established traffic signal control at the intersections of 2nd Avenue and L Street and 3rd Avenue and L Street SW, respectively. Additionally, City Council approved Resolution 805-5-79, which established traffic signal control at multiple intersections including 2nd Avenue and L Street SW and 3rd Avenue and L Street SW. As part of the conversion of 2nd and 3rd Avenues from one way traffic to two way traffic, many signals are being removed and stop control is being established in order to improve accommodations for all modes of travel. This resolution removes traffic signal control at 2nd Avenue and L Street SW and 3rd Avenue and L Street SW and establishes two way stop control at both intersections stopping 2nd Avenue and 3rd Avenue SW for L Street as part of the conversion.

Action/Recommendation: The Public Works Department recommends approving the resolution to rescind Resolution 1037-6-76, rescind Resolution 1036-6-76 which established traffic signal control at the intersection of 3rd Avenue and L Street SW, partially rescind Resolution 805-5-79, which established traffic control at multiple intersections including 2nd Avenue and L Street SW and 3rd Avenue and L Street SW, and establishing two-way stop control at 2nd Avenue and L Street SW and 3rd Avenue SW and L Street SW.

Alternative Recommendation: Should Council not approve the resolution, the intersections will remain signalized.

Time Sensitivity: Normal

Resolution Date: September 8, 2015

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, as part of the conversion of 2nd Avenue and 3rd Avenue from one-way traffic to two-way traffic, the traffic control at certain intersections is being modified to better accommodate all modes of travel including vehicles, bicycles, and pedestrians, and

WHEREAS, the Public Works Department recommends rescinding Resolution 1037-6-76, passed June 23, 1976, which established traffic signal control at the intersection of 2nd Avenue and "L" Street SW, and

WHEREAS, the Public Works Department recommends rescinding Resolution 1036-6-76, passed June 23, 1976, which established traffic signal control at the intersection of 3rd Avenue and "L" Street SW, and

WHEREAS, the Public Works Department recommends a partial rescind of Resolution 805-5-79, passed on May 2, 1979, which established traffic signal control at the intersections of 2nd Avenue and "L" Street SW and 3rd Avenue and "L" Street SW,

WHEREAS, the Traffic Engineering Division of the Public Works Department recommends that two way stop control be established at the intersection of 2nd Avenue and "L" Street SW, stopping 2nd Avenue SW for "L" Street SW, and

WHEREAS, the Traffic Engineering Division of the Public Works Department recommends that two-way stop control be established at the intersection of 3rd Avenue and "L" Street SW, stopping 3rd Avenue SW for "L" Street SW, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that Resolution 1037-6-76 and Resolution 1036-6-16 are hereby rescinded, and

BE IT FURTHER RESOLVED, that Resolution 805-5-79 be partially rescinded to remove traffic signal control at the intersections of 2nd Avenue and "L" Street SW and 3rd Avenue and "L" Street SW, and

BE IT FURTHER RESOLVED, that the installation of two-way stop control at the intersection of 2nd Avenue and "L" Street SW, stopping 2nd Avenue SW for "L" Street SW, and the installation of two-way stop control at the intersection of 3rd Avenue and "L" Street SW, stopping 3rd Avenue SW for "L" Street SW, be and the same is hereby approved.

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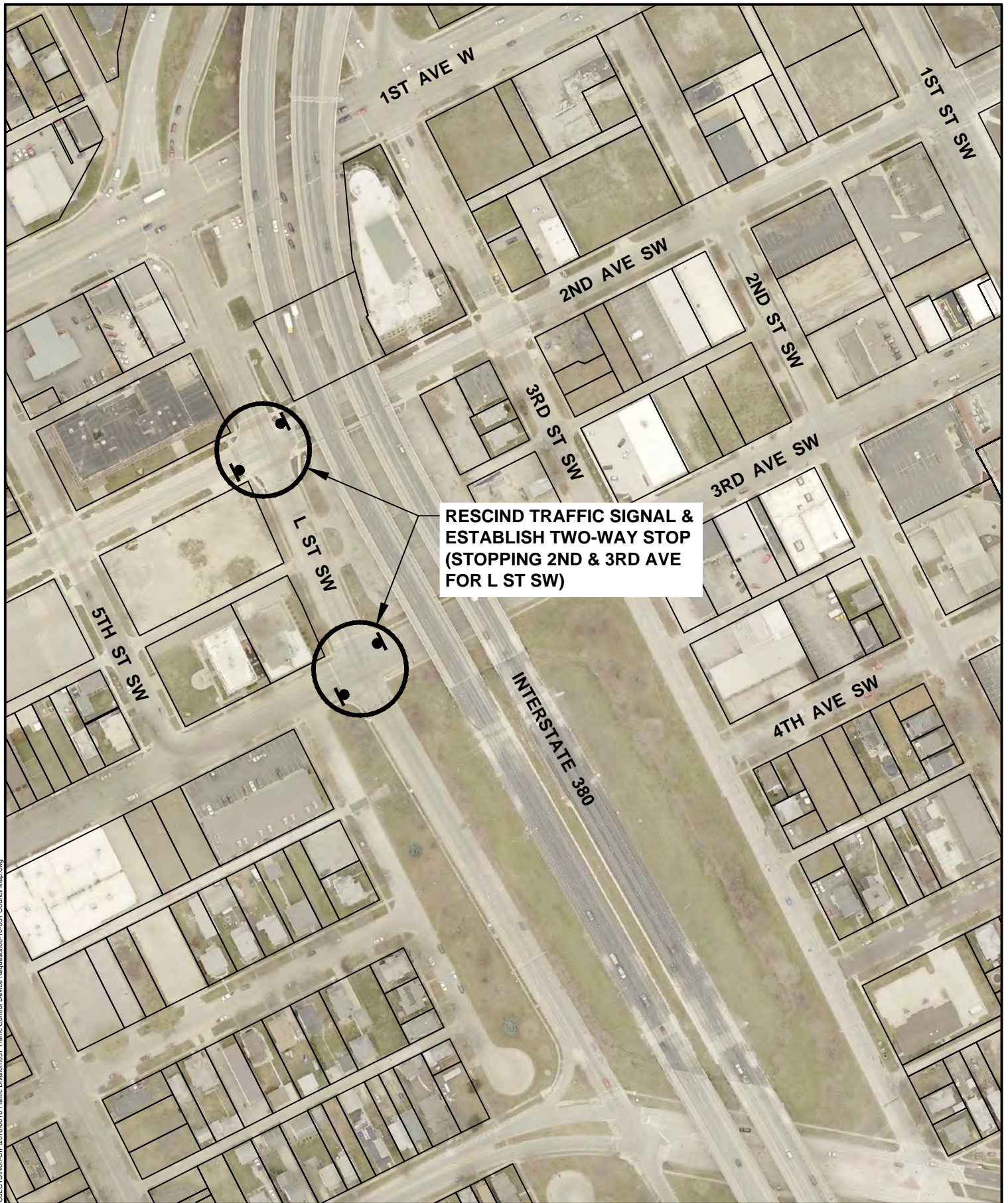
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MayorSignature

Attest:

ClerkSignature

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RESCIND TRAFFIC SIGNAL &
ESTABLISH TWO-WAY STOP
(STOPPING 2ND & 3RD AVE
FOR L ST SW)



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Matt Myers, PE, PTOE

Phone Number/Extension: 5718

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

Alternate Contact Person: Cari Pauli, PE

Phone Number/Extension: 5157

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

Description of Agenda Item: CONSENT AGENDA

Resolution rescinding Resolution No. B-5750, which established traffic signal control at the intersection of 1st Street SE and 2nd Avenue SE, and establishing all-way stop control.

CIP/DID #306341-00

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

Background: City Council approved Resolution B-5750 on December 24, 1945, which established traffic signal control at the intersection of 1st Street and 2nd Avenue SE. As part of the conversion of 2nd Avenue from one way to two way traffic and following the recommendation from Jeff Speck to improve accommodations for all modes of travel including pedestrians and bicycles, the traffic signal at 2nd Avenue SE and 1st Street SE is to be converted to all way stop control. This resolution rescinds Resolution B-5750 and establishes all way stop control at the intersection of 1st Street SE & 2nd Avenue SE.

Action/Recommendation: The Public Works Department recommends approving the resolution to rescind Resolution B-5750, which established traffic signal control at the intersection of 1st Street and 2nd Avenue SE, and establishing all-way stop control.

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

Time Sensitivity: Normal

Resolution Date: September 8, 2015

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Cedar Rapids City Council has requested the removal of traffic signals at intersections in the Central Business District in order to better accommodate the flow of all modes of travel through the downtown area, including pedestrians and bicycles, and

WHEREAS, the Public Works Department recommends rescinding Resolution B-5750, passed December 24, 1945, establishing a traffic signal at the intersection of 1st Street SE and 2nd Avenue SE, and

WHEREAS, the Traffic Engineering Division of the Public Works Department recommends that all-way stop control be established at the intersection of 1st Street SE and 2nd Avenue SE,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the Resolution B-5750 is hereby rescinded and the installation of all-way stop control at the intersection of 1st Street SE and 2nd Avenue SE, be and the same is hereby approved

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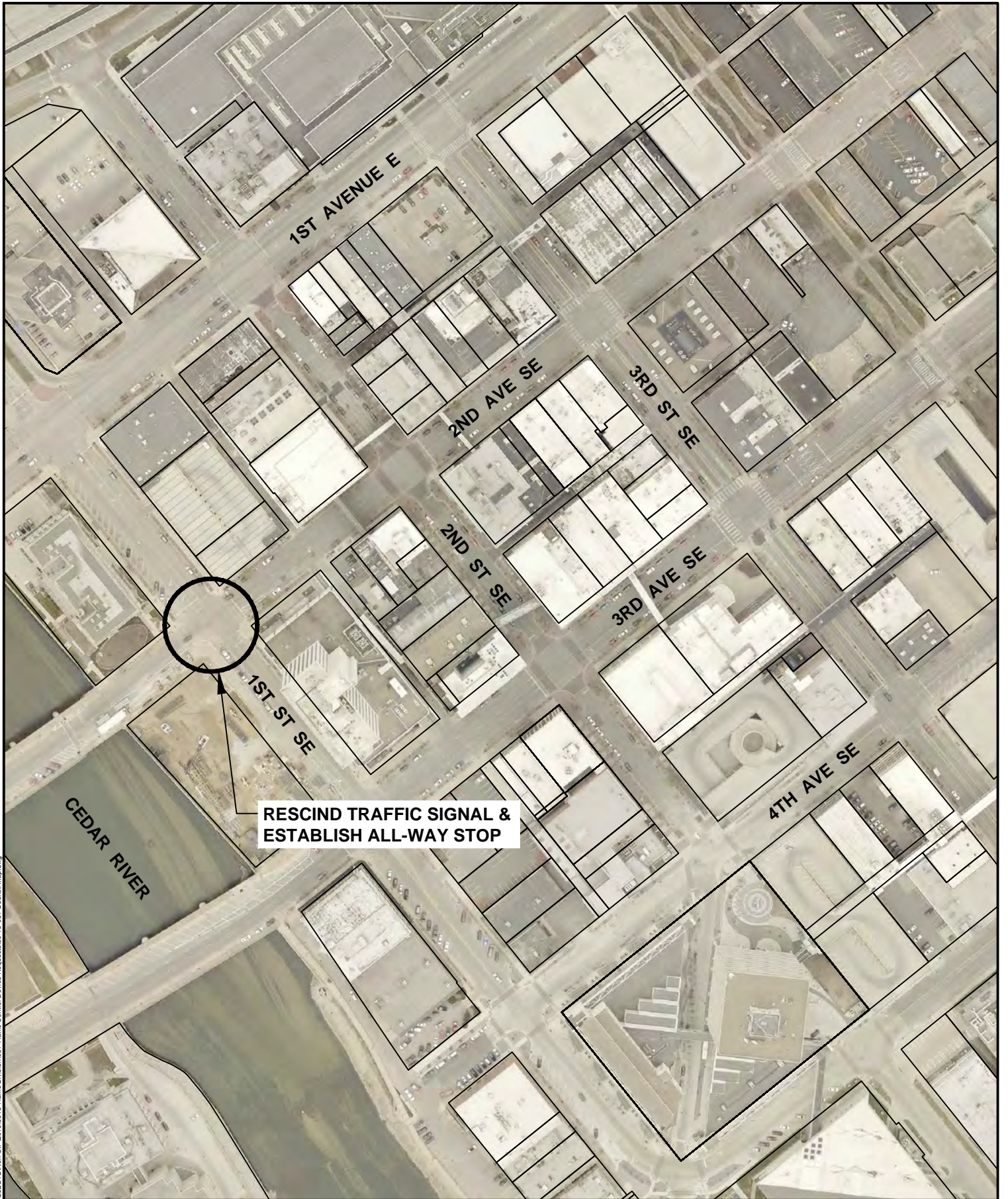
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Mayor Signature

Attest:

Clerk Signature

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Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Matt Myers, PE, PTOE

Phone Number/Extension: 5718

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

Alternate Contact Person: Cari Pauli, PE

Phone Number/Extension: 5157

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

Description of Agenda Item: CONSENT AGENDA

Resolution rescinding Resolution No. 1873-11-61, which established traffic signal control at the intersection of 5th Street SE and 4th Avenue SE; and establishing all-way stop control.

CIP/DID #3012080-00

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

Background: City Council approved Resolution 1873-11-61 on November 20, 1961, which established traffic signal control at the intersection of 5th Street SE and 4th Avenue SE. As part of the Paving for Progress project on 4th Avenue SE from 5th Street SE to 19th Street SE, and following the recommendation from Jeff Speck to improve accommodations for all modes of travel including pedestrians and bicycles, the traffic signal at 4th Avenue SE and 5th Street SE is to be converted to all way stop control. This resolution rescinds Resolution 1873-11-61 and establishes all way stop control at the intersection of 5th Street SE & 4th Avenue SE.

Action/Recommendation: The Public Works Department recommends approving the resolution to rescind Resolution 1873-11-61, which established traffic signal control at the intersection of 5th Street SE and 4th Avenue SE, and establishing all-way stop control.

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

Time Sensitivity: Normal

Resolution Date: September 8, 2015

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Cedar Rapids City Council has requested removal of traffic signals at intersections in the Central Business District in order to better accommodate the flow of all modes of travel through the downtown area, including pedestrians and bicycles, and

WHEREAS, the Public Works Department recommends rescinding Resolution 1873-11-61, passed November 20, 1961, establishing a traffic signal at the intersection of 5th Street SE and 4th Avenue SE, and

WHEREAS, the Traffic Engineering Division of the Public Works Department recommends that all way stop control be established at the intersection of 5th Street SE and 4th Avenue SE,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that Resolution 1873-11-61 is hereby rescinded and the installation of all-way stop control at the intersection of 5th Street SE and 4th Avenue SE, be and the same is hereby approved.

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Mayor Signature

Attest:

Clerk Signature

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Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Matt Myers, PE, PTOE

Phone Number/Extension: 5718

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

Alternate Contact Person: Cari Pauli, PE

Phone Number/Extension: 5157

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

Description of Agenda Item: CONSENT AGENDA

Resolution approving the installation of stop signs on northbound and southbound 3rd Street SE at 11th Avenue SE, such that all-way stop control is implemented at the intersection.

CIP/DID #60-16-031

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

Background: The New Bohemia corridor along 3rd Street SE has experienced recent development and has planned future development which has increased vehicle, pedestrian, and bicycle traffic at the intersection of 3rd Street SE and 11th Avenue SE. Currently, eastbound and westbound 11th Avenue SE vehicular traffic stop for 3rd Street SE traffic. The installation of stop signs on northbound and southbound 3rd Street SE at 11th Avenue SE will establish all-way stop control for the intersection. This will improve accommodations for all modes of traffic at it eliminates any necessary sight distance for vehicles stopped on 11th Avenue SE for 3rd Street SE which can be impeded by parked vehicles along 3rd Street SE.

Action/Recommendation: The Traffic Engineering Division of the Public Works Department recommends establishing an all-way stop at the intersection of 3rd Street and 11th Avenue SE in order to improve access for all modes of transportation.

Alternative Recommendation: Should Council not approve the resolution, the intersection will remain under the current two-way stop control with traffic on 11th Avenue SE stopping for 3rd Street SE.

Time Sensitivity: Normal

Resolution Date: September 8, 2015

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: Yes

Explanation: Presented to City Council Development Committee on July 15, 2015.

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the New Bohemia corridor along 3rd Street SE has experienced recent development and has planned future development which has increased and will continue to increase vehicle, pedestrian, and bicycle traffic at the intersection of 3rd Street and 11th Avenue SE, and

WHEREAS, Traffic Engineering Division of the Public Works Department recommends establishing an all-way stop at the intersection of 3rd Street and 11th Avenue SE in order improve access for all modes of transportation, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that an all way stop at the intersection of 3rd Street and 11th Avenue SE, be and is hereby approved

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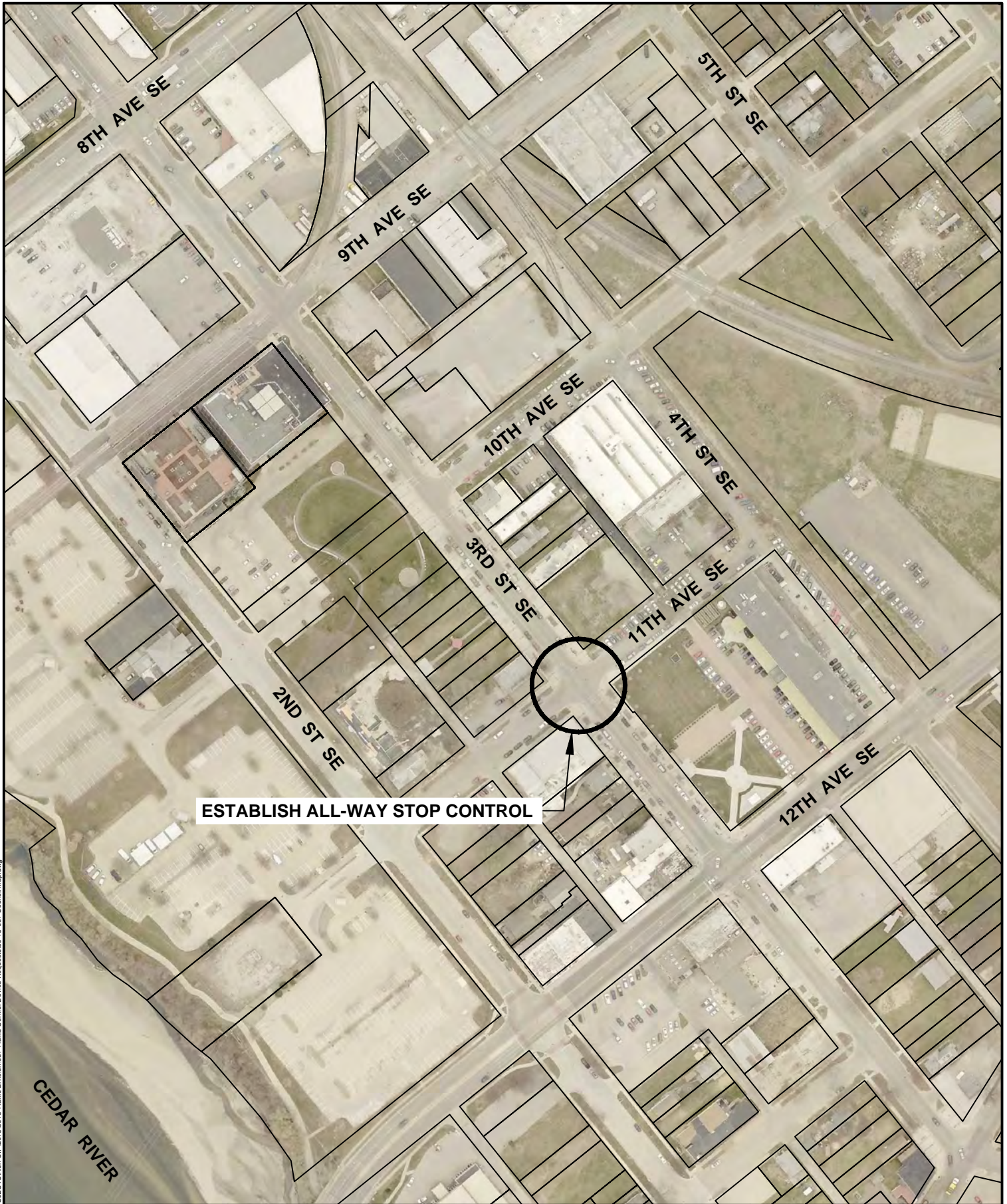
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Mayor Signature

Attest:

Clerk Signature

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ESTABLISH ALL-WAY STOP CONTROL



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Judy Lehman

Phone Number/Ext.: 5022

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

Alternate Contact Person:

Phone Number/Ext.:

E-mail Address:

Description of Agenda Item: CONSENT AGENDA

Resolution to amend purchasing policies including approval levels for City purchases of goods and services.

CIP/DID #OB341805

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

The changes listed below increase the limits for purchasing authority and increase the limits for items required to be approved by City Council Resolution.

- Current:** Purchases less than \$1,000: Competitive quotes are not required. The Division Manager shall approve these purchases.

Proposed: Purchases less than \$3,000: Competitive quotes are not required. The Division Manager shall approve these purchases. A purchase order is not required.
- Current:** Purchases equal to or greater than \$1,000 and less than \$5,000: The authorized department employee shall obtain three written competitive quotes. The quotes shall be kept on file in the department. The Department Division Manager shall approve these purchases.

Proposed: Purchases equal to or greater than \$3,000 and less than \$5,000: The authorized department employee shall obtain three written competitive quotes. The quotes shall be kept on file in the department. A purchase order is required.
- Current:** Purchases equal to or greater than \$5,000 and less than \$25,000: The authorized department employee shall submit a Bid Request Form to the Purchasing Services Division. The Purchasing Services Division, using the proper City bid/proposal document format, will prepare a written bid/proposal. All projects estimated to exceed \$5,000 will be advertised on the City's website. A purchase order shall be issued for all purchases equal to or greater than \$5,000. The Division Manager, Department Director and the Purchasing Services Manager shall approve purchase orders greater than or equal to \$5,000 and the City Manager or designee shall approve purchase orders greater than or equal to \$10,000.

Proposed: Purchases equal to or greater than \$5,000 and less than \$50,000: The authorized department employee shall submit a Bid Request Form to the Purchasing

Services Manager. A written Request for Bid (RFB) or Request for Proposal (RFP) will be prepared by the Purchasing Services Division, using the proper City RFB or RFP document format. All projects estimated to exceed \$5,000 shall be advertised on the City's website. A purchase order is required.

4. **Proposed:** Purchases equal to or greater than \$50,000: The authorized department employee shall submit a Bid Request Form to the Purchasing Services Manager. A written Request for Bid (RFB) or Request for Proposal (RFP) will be prepared by the Purchasing Services Division, using the proper City RFB or RFP document format. All projects estimated to exceed \$5,000 shall be advertised on the City's website. All purchases equal to or greater than \$50,000 shall be approved by City Council Resolution. After the resolution is formally approved, a purchase order shall be issued.
5. Purchase Order Approvals:
 - a) Purchase orders for projects equal to or greater than \$3,000 and less than \$5,000 are approved by the Division Manager.
 - b) Purchase orders for projects equal to or greater than \$5,000 and less than \$10,000 are approved by the Division Manager, the Purchasing Services Manager and the Department Director.
 - c) Purchase orders for projects equal to or greater \$10,000 are approved by Division Manager, the Purchasing Services Manager, the Department Director and the City Manager or designee.
6. The Purchasing Services Manager, when deemed appropriate, may authorize a designated department employee to issue bid documents for their respective department in strict accordance with the procedures listed above.

Action/Recommendation: That the City Council approve the recommendations as stated above.

Alternative Recommendation: none

Time Sensitivity: medium

Resolution Date: 09-08-15

Budget Information: N/A

Local Preference Policy: (Click here to select)

Explanation: NA

Recommended by Council Committee: Yes

Explanation: Finance Committee

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, previous City Council Resolutions were adopted which established certain City purchasing rules; and

WHEREAS, the Finance Department – Purchasing Services Division is recommending that the City's purchasing limits be amended as follows:

1. Purchases less than \$3,000: Competitive quotes are not required. The Division Manager shall approve these purchases. A purchase order is not required.
2. Purchases equal to or greater than \$3,000 and less than \$5,000: The authorized department employee shall obtain three written competitive quotes. The quotes shall be kept on file in the department. A purchase order is required.
3. Purchases equal to or greater than \$5,000 and less than \$50,000: The authorized department employee shall submit a Bid Request Form to the Purchasing Services Manager. A written Request for Bid (RFB) or Request for Proposal (RFP) will be prepared by the Purchasing Services Division using the proper City RFB or RFP document format. All projects estimated to exceed \$5,000 shall be advertised on the City's website. A purchase order is required.
4. Purchases equal to or greater than \$50,000: The authorized department employee shall submit a Bid Request Form to the Purchasing Services Manager. A written Request for Bid (RFB) or Request for Proposal (RFP) will be prepared by the Purchasing Services Division, using the proper City RFB or RFP document format. All projects estimated to exceed \$5,000 shall be advertised on the City's website. All purchases equal to or greater than \$50,000 shall be approved by City Council Resolution. After the resolution is formally approved, a purchase order shall be issued.
5. Purchase Order Approvals:
 - a) Purchase orders for projects equal to or greater than \$3,000 and less than \$5,000 are approved by the Division Manager.
 - b) Purchase orders for projects equal to or greater than \$5,000 and less than \$10,000 are approved by the Division Manager, the Purchasing Services Manager and the Department Director.
 - c) Purchase orders for projects equal to or greater \$10,000 are approved by Division Manager, the Purchasing Services Manager, the Department Director and the City Manager or designee.
6. The Purchasing Services Manager, when deemed appropriate, may authorize a designated department employee to issue bid documents for their respective department in strict accordance with the procedures listed above.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the revised purchasing limits as described above be approved by the City Council.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5363

Alternate Contact Person: Kasey Hutchinson
E-mail Address: k.hutchinson@cedar-rapids.org

Phone Number/Extension: 5604

Description of Agenda Item: CONSENT AGENDA
 Resolution adopting the Indian Creek Watershed Management Plan.
 CIP/DID #43-16-035

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

Background: The Indian Creek Watershed Management Authority (ICWMA) is a cooperative agreement among the jurisdictions within the watershed to provide a framework for watershed level planning and management. Watershed Management Authorities have the ability to conduct watershed assessments, implement watershed improvement projects, and educate communities about flood risk and water quality concerns. ICWMA's goal is to increase communication and coordination within the Indian Creek Watershed to reduce flood risk, improve recreational opportunities, enhance natural habitat and increase water quality. Cedar Rapids became a member through a 28E Agreement in 2012.

ICWMA received one of three grant awards from the state to develop a comprehensive watershed management plan. The plan involves an in-depth physical assessment of the Indian Creek Watershed to identify priority projects and a community engagement process to develop local solutions for our watershed. The plan was completed in June, 2015 and was presented to the public.

Action/Recommendation: Adoption of the Indian Creek Watershed Management Plan implying that City will collaborate with the other entities under ICWMA to put into action the implementation strategies as presented in the plan.

Alternative Recommendation: If not adopted, the City will make its best effort implement strategies as presented in the plan where applicable.

Time Sensitivity: None

Resolution Date: September 8, 2015

Budget Information: N/A – Adoption of the plan does not directly obligate the City to any specific expenditure.

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: Yes

Explanation: Recommended by Infrastructure Committee on August 18, 2015

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, The Indian Creek Watershed Management Authority (ICWMA) is a cooperative agreement among the jurisdictions within the watershed to provide a framework for watershed level planning and management, and

WHEREAS, ICWMA's goal is to increase communication and coordination within the Indian Creek Watershed to reduce flood risk, improve recreational opportunities, enhance natural habitat and increase water quality, and

WHEREAS, Cedar Rapids became a member of the ICWMA through a 28E Agreement in 2012, and

WHEREAS, ICWMA received one of three grant awards from the state to develop a comprehensive watershed management plan that includes an in-depth physical assessment of the Indian Creek Watershed to identify priority projects and a community engagement process to develop local solutions for our watershed, and

WHEREAS, the draft plan was completed in June, 2015 and was presented to the public,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, the Indian Creek Watershed Management Plan, dated June 15, 2015 is hereby adopted, and

BE IT FURTHER RESOLVED that the City of Cedar Rapids will make its best effort to put into action the implementation strategies as presented in the plan, in collaboration with the other member entities.

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

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Indian Creek Watershed Management Plan

June 2015

Executive Summary

Persistent flooding and water quality concerns have led the governmental entities within the Indian Creek watershed to embrace a cooperative, multi-jurisdictional planning approach. The resulting Indian Creek Watershed Management Plan (Plan) details strategies and recommendations for watershed and stormwater management, water quality protection, and stormwater permit compliance. It includes specific implementation strategies and milestones for implementing these recommendations for local governments as well as regional and state agencies.

The Indian Creek Watershed Management Authority (ICWMA) utilized a collaborative, adaptive management approach for the Plan, which incorporates and links knowledge and credible science with the experience and values of stakeholders and managers for more effective management decision-making. The Indian Creek Watershed Management Plan was completed by the ICWMA Board of Directors and planning staff from the East Central Iowa Council of Governments, with a great deal of input from a Technical Advisory Team (Tech Team), a Community Advisory Team, and technical consulting firms/institutions.

Watershed Characterization (Chapter 2)

The watershed characterization chapter includes a description of the watershed in terms of area, population, land use/land cover, climate, topography, geology, soils, and groundwater/drinking water sources. Overall, the Indian Creek watershed has experienced both a growth in urban land use and the intensification of agricultural land uses. These land use pressures, along with the trend of more rainfall brought about by climate change, will continue to impact erosion rates and floodplain extents in the Indian, Dry and Squaw creeks and their tributaries.

Water Quality (Chapter 3)

Water quality in a creek is highly influenced by the amount and quality of water that runs off the land within the watershed. Water that runs off from agricultural fields or is conveyed through tile drainage can carry soil particles (sediment), fertilizers (nitrogen and phosphorus), or pesticides and herbicides. In urban areas, water that is conveyed through storm sewer networks from parking lots, roads, rooftops, and urban lawns can carry heavy metals, oil and grease, pet waste, and lawn chemicals. This chapter summarizes the water quality of Indian Creek and its tributaries and compares this data to available stream water quality criteria. The levels of nitrogen and phosphorus in the water vary seasonally and are generally higher in the agricultural part (northern) of the watershed. A significant majority of the samples taken to

measure bacteria levels (*E.Coli*) in the creeks exceeded the state standard for children's recreational use.

Stream Health (Chapter 4)

Two assessments were conducted to examine the overall health of the creeks in the watershed. First, the Iowa Department of Natural Resources provided an evaluation of stream habitat conditions using a model and biological samples collected at four stream locations between 2000 and 2013. The evaluation assessed the suitability of habitat in the creek for supporting a healthy aquatic community. In general, habitat would be improved by reducing the silt and sediment in the creeks and increasing the cobble and boulder make-up of the stream bed. The condition of the stream channel was assessed through the RASCAL (Rapid Assessment of Stream Condition Along Length), conducted by students from Coe College. The RASCAL assessment was completed on 35 miles of the stream network (61% of the total stream length) and found that only 9% of the assessed segments had stable stream banks. Stream bank erosion appears to be more problematic in the lower reaches of Indian Creek and Squaw Creek.

Hydrology (Chapter 5)

The hydrology of the Indian Creek watershed has long been described as “flashy” meaning that the water level in the creeks rise and fall rapidly in response to rain events. In an effort to better understand the hydrology of the watershed, a study was commissioned to add to the existing modeling work done by the Army Corps of Engineers – Rock Island District. The results of the study are summarized in this chapter. The study illustrates that land use and climate, considered both separately and together, can significantly affect peak flows throughout the Indian Creek basin. Peak flows will increase as urbanization increases with greater increases during more frequent, lower flood events than during less frequent, high flooding, intense rainfall events. The climate change analysis indicated that changes in weather patterns are likely to increase peak flows throughout the basin as well. From a watershed management standpoint, these findings suggest that practices in urban areas to infiltrate stormwater from the majority of rainfall events, which tend to be small, could help to substantially mitigate the effects of urbanization in the watershed.

Social Assessment (Chapter 6)

Completing a social assessment of the Indian Creek watershed inhabitants was one of the priorities of the planning process. Vernon Research Group conducted a representative survey of watershed residents and farmers to capture attitudes, knowledge levels, and willingness to engage in watershed improvements. Results are presented in this chapter along with recommendations for developing an education plan. In general, residents and farmers viewed urban issues as the top contributors to water quality problems and residents scored nearly all of the contributing issues significantly more problematic than farmers did. Flooding was the only condition rated as a moderate problem or above by both residents and farmers. Residents

recognized the relationship between their lawn care practices and the health of local creeks, wanted to protect creeks, and are willing to be part of that effort. Farmers wanted to leave the land healthy, recognized that their practices have an impact, and voiced concern.

Watershed Action Plan (Chapter 7)

Goals, objectives, and implementation strategies for the Indian Creek Watershed Management Plan were developed through an iterative process involving watershed stakeholders, the ICWMA Board, and the Tech Team and related back to the watershed assessment. The Plan goals are:

1. Protect and improve surface water and groundwater in the watershed
2. Protect human life, property, and surface water systems that could be damaged by flood events in the watershed
3. Expand and enhance recreational opportunities and increase the quantity and quality of habitat in the watershed
4. Build community support for the protection & enhancement of land and water resources in the watershed
5. Work cooperatively with stakeholders to identify and establish partnerships, common policies, and shared resources to implement the Indian Creek Watershed Management Plan

Implementation Strategies

A detailed action plan was developed using the goal setting process and considerable time and effort from both the Tech Team and the ICWMA Board. The action plan identifies the Plan goals addressed by each strategy, adds activity milestones, recommends a group to take the lead, and lists possible technical resources /funding options. The action plan will be used by ICWMA member governments, watershed stakeholders, and other partners to make progress towards, and measure, watershed management goals.

Recommended Management Strategies

An important component of the watershed planning process is to identify watershed management strategies that will reduce, slow and filter runoff to receiving waterbodies. Part of this involves identifying critical areas in the watershed that contribute relatively higher pollutant loads or runoff volumes. These critical areas are high priorities for implementing Best Management Practices. This chapter presents a map that combines key findings from the assessment data and shows recommended strategies for land management to improve water quality and reduce peak flows.

Funding Sources (Chapter 8)

This chapter lists and describes the available funding sources for watershed management efforts that were adapted from the Iowa Stormwater Education Program.

Education & Outreach Plan (Chapter 9)

Education and public awareness is essential to effective water resources management. Public education will raise awareness about the environmental impacts of daily activities and build support for watershed planning and projects. This chapter provides a framework for a detailed education and awareness program including a list of education activities identified as important in Phase 1 of Plan implementation, education messages, target audiences, and program delivery techniques.

Water Monitoring Plan (Chapter 10)

Water monitoring is an important part of establishing a baseline for both water quality and stream flows, and for documenting progress in achieving the goals of the Indian Creek Watershed Management Plan. This chapter outlines a water monitoring plan that includes an urban and agricultural monitoring component to add to existing data collection efforts.

Plan Evaluation (Chapter 11)

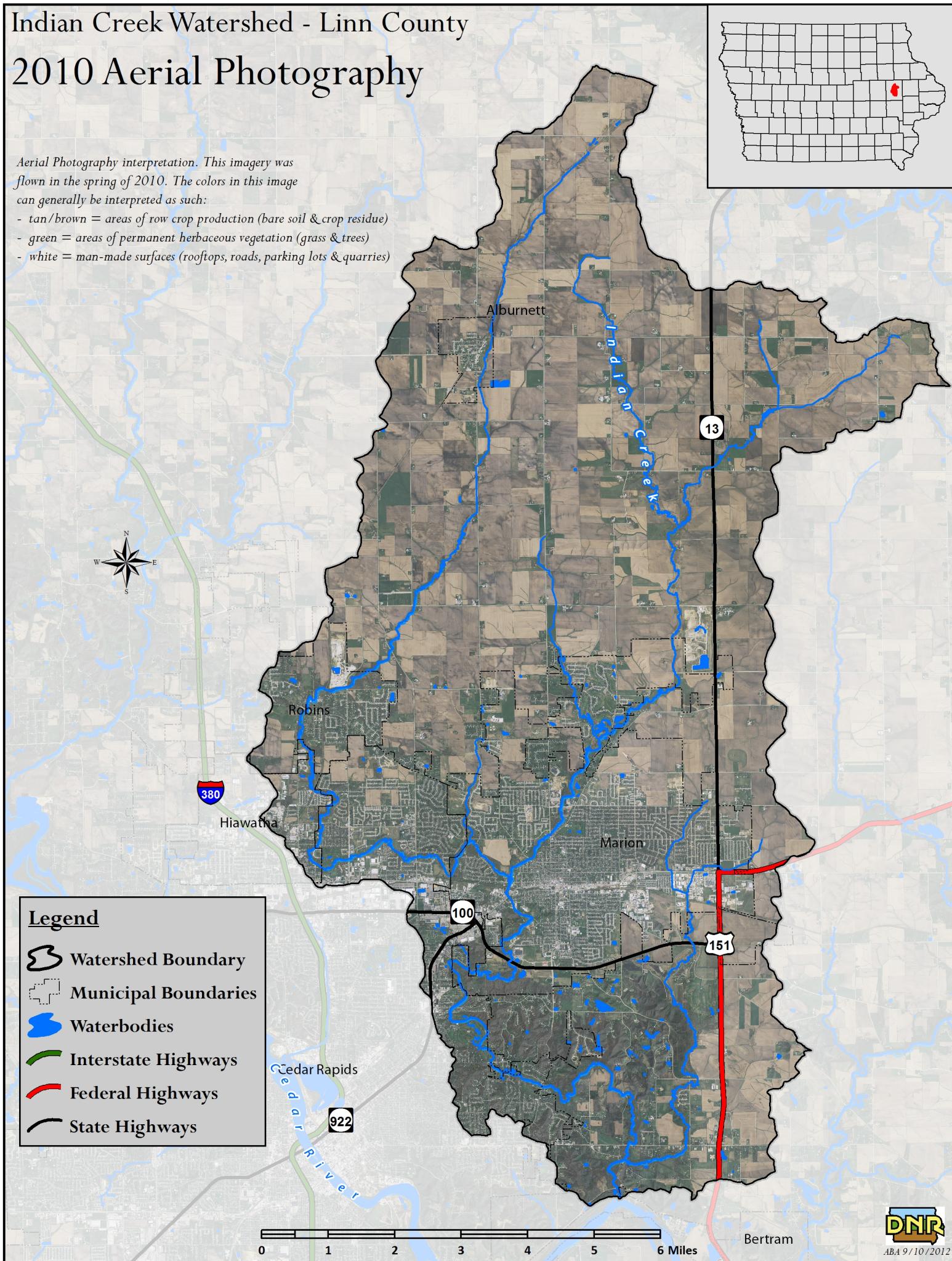
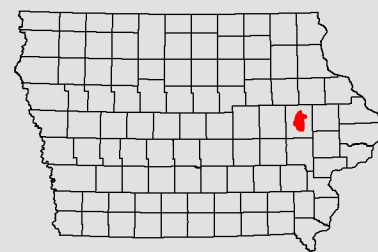
There will need to be an evaluation of the progress towards implementation of the specific actions identified in the Indian Creek Watershed Management Plan and towards meeting the long-term goal of a healthy watershed. The Plan will be evaluated through annual Plan reviews and Plan updates every 5 years. This chapter provides a framework for the annual review and 5 year update process.

Indian Creek Watershed - Linn County

2010 Aerial Photography

Aerial Photography interpretation. This imagery was flown in the spring of 2010. The colors in this image can generally be interpreted as such:

- tan/brown = areas of row crop production (bare soil & crop residue)
- green = areas of permanent herbaceous vegetation (grass & trees)
- white = man-made surfaces (rooftops, roads, parking lots & quarries)



Legend

- Watershed Boundary
- Municipal Boundaries
- Waterbodies
- Interstate Highways
- Federal Highways
- State Highways



Council Agenda Item Cover Sheet

Submitting Department: Fire

Presenter at Meeting: Mark 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 Commitment to Award and Accept Funds in the amount of \$109,002 to the City of Cedar Rapids by the Iowa Homeland Security and Emergency Management Division for the Cedar Rapids Division of Iowa Task Force 1.
 CIP/DID #FIR0915-0006

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 Cedar Rapids Fire Department applied for a United States Homeland Security Grant on behalf of the Cedar Rapids Division of Iowa Task Force 1 for the grant year 2015. The City of Cedar Rapids has received a grant for 2015 in this program, Grant # HSGP-15-SHSP-2001, in the amount of \$109,002.

This resolution authorizes execution of the Commitment to Award and Accept Funds for the Homeland Security Grant Program grant. There is no local financial match required for any of the agreements.

Action/Recommendation: The Fire Department recommends approval of resolution.

Alternative Recommendation: Request additional information.

Time Sensitivity: September 11, 2015

Resolution Date: September 8, 2015

Budget Information: 531109-7862-786200, USAR Project #786215

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 applied for a United States Homeland Security Grant on behalf of the Cedar Rapids Division of Iowa Task Force 1, and

WHEREAS, the Homeland Security Grant Program (HSGP) will provide funding for training and equipment of the Cedar Rapids Division of Iowa Task Force 1 to provide assistance to communities under the Emergency Management Assistance Compact, and,

WHEREAS, the Homeland Security Grant Program has approved the following grant:

HSGP Grant #HSGP-15-SHSP-2001 - \$109,002,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Mayor be authorized to execute the Homeland Security Grant Program Commitment to Award and Accept Funds on behalf of the Cedar Rapids Fire Department and the Cedar Rapids Division of Iowa Task Force 1.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Fir

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

Phone Number/Ext.: 286-5220

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

Phone Number/Ext.: 286-5224

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing Eric Birely, Iowa Task Force 1 member, to attend Structural Collapse Tech 2 training in College Station, Texas, for a total amount of \$5,975.
 CIP/DID #FIR0815-0005

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

Background: City of Cedar Rapids travel policy requires any travel expenses with a cost of \$3,000 or more to be approved by City Council. The travel costs for the Structural Collapse Technician 2 training exceeds the amount of \$3,000 and is hereby brought to City Council for their approval. The training provides necessary skills and certification to function in the event of a natural disaster, terrorist event, or other major life-saving effort. The Cedar Rapids Fire Department is a sponsoring organization of Iowa Task Force One, so the training will be paid for by grant monies received.

Action/Recommendation: The Fire Department recommends approval of the training.

Alternative Recommendation: If the training is not approved at this time, the Fire Department will be responsible for funding the training from other funding sources than the grant monies allocated.

Time Sensitivity: N/A

Resolution Date: September 8, 2015

Budget Information: 542102-7862-786200, USAR Project #786214

Local Preference Policy:
Explanation:

Recommended by Council Committee:
Explanation:

RESOLUTION NO. LEG_NUM_TAG

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Cedar Rapids Fire Department has herewith authorized Eric Birely to attend training: Structural Collapse Technician 2 from September 22, 2015 through September 29, 2015. Funding for this travel will be Fire Department Urban Search and Rescue Homeland Security Grant Funds in the amount of \$5,975, Account # 542102-7862-786200, Project # 786214.

1. Eric Birely - \$5,975

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Information Technology

Presenter at Meeting: Dominic Roberts
E-mail Address: d.roberts@cedar-rapids.org

Phone Number/Ext.: 5088

Alternate Contact Person:
E-mail Address:

Phone Number/Ext.:

Description of Agenda Item: CONSENT AGENDA

Authorization of travel for Dominic Roberts, CIO, to OnBase Community Live Conference in Las Vegas, NV, September 15 through September 17, not to exceed \$3,700.
 CIP/DID #IT2016-003

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

Background: City of Cedar Rapids utilizes OnBase document and agenda management. Conference presents networking opportunities, product road maps and latest updates.

Action/Recommendation: IT recommends approval of authorization of business travel.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: 9/8/15

Budget Information: 542111-101-109050

Local Preference Policy:
Explanation:

Recommended by Council Committee:
Explanation:

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Business Travel Reports submitted by Dominic Roberts, CIO, be hereby approved for attending the OnBase Community Live Conference from September 15 through September 17, 2015 in Las Vegas, Nevada in the amount not to exceed \$3,700.00. The trip cost will be funded from the Information Technology Department's FY2016 Travel budget and coded to 542111-101-109050.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason

Phone Number/Ext.: 319 286-5188

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

Alternate Contact Person: Jennifer Pratt

Phone Number/Ext.: 319 286-5047

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

Description of Agenda Item: CONSENT AGENDA

Resolution to authorize to continue negotiations of a Development Agreement with Aspect, Inc. for the disposition and redevelopment of City owned property at 97 3rd Avenue SW (former Smulekoffs Building)
CIP/DID #OB1369853

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

Background:

The Resolution extends the negotiation period for the Development Agreement with Aspect, Inc. for the disposition and redevelopment of the former Smulekoff's Building at 97 3rd Avenue SW.

On May 26, 2015 the City Council adopted Resolution No. 0780-05-15 authorizing negotiation of a Development Agreement with Aspect, Inc. The Resolution set forth a timeline to bring the Development Agreement back to City Council for consideration which is September 8, 2015. Terms and condition relative to the Flood Control System (FCS) continued to be discussed among staff, FCS consultants, and the Developer which have prompted the request for an extension of the Development Agreement negotiations. Some of the remaining terms which continue to be discussed include:

- Revised property line boundary survey;
- Property appraisal based on revised property boundary;
- Private access to the Development Property;
- Portion of the Development Property the City needs to retain for pedestrian promenade and gathering area for the FCS.

The Resolution, subject to the City Council's approval, extends the timeline to December 15, 2015 to complete the final Development Agreement.

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

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

Time Sensitivity: NA

Resolution Date: September 8, 2015

Budget Information: NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on January 21, 2015 the City Council's Development Committee recommended inviting competitive proposals for the redevelopment and reuse of City-owned property at 97 3rd Avenue SW (the "Property"); and

WHEREAS, on February 10, 2015 the City Council passed a motion to conduct a hearing and publish notice of the same on February 14, 2015, and the public hearing was held on February 24, 2015 on the possible disposition of the Property in accordance with Iowa Code; and

WHEREAS, after conducting a public hearing on the disposition of the Property, on February 24, 2015 the City Council adopted Resolution No. 0251-02-15 to continue in the disposition of the Property and issue a request for redevelopment proposals; and

WHEREAS, the City received six (6) proposals for the redevelopment and reuse of the Property; and

WHEREAS, a review panel representing non-competing private development firms, historic preservation, downtown property owners, commercial banking, and City staff evaluated the proposals in accordance with the proposal evaluation criteria; and

WHEREAS, on May 26, 2015 the City Council adopted Resolution No. 0780-05-15 accepting the proposal submitted by Aspect, Inc. and directing staff to negotiate a Development Agreement to be brought for the City Council's consideration no later than September 8, 2015; and

WHEREAS, several key terms relative to the portions of Property to be retained for the City's Flood Control System continue to be negotiated at the request of City staff which has resulted in an unforeseen delay in finalizing the Development Agreement and requires additional time to complete the Agreement for City Council's consideration.

WHEREAS, the City Council has determined it necessary for additional time to finalize the Development Agreement to ensure the City retain the necessary portions of the Development Property for the Flood Control System.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, the City Manager is authorized and directed to continue in the negotiations of a Development Agreement with Aspect, Inc. for the disposition and redevelopment of the Property, and that the Development Agreement be presented to the City Council for consideration no later than December 15, 2015.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Judy Lehman

Phone Number/Ext.: 5022

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

Alternate Contact Person:

Phone Number/Ext.:

E-mail Address:

Description of Agenda Item: CONSENT AGENDA

Motion authorizing publication of a public notice that on September 22, 2015 a resolution will be considered to execute a Rental Agreement with Koch Brothers for the rental of four Lanier digital copiers for the following City departments; City Attorney Office, Ambroz Recreation Center, Housing Services and Solid Waste.

CIP/DID #PUR0815-026

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

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

	City Department (Location)	Make/Model	Price per Page Black & White	Price per Page Color
1	Attorney Office	Lanier MPC3003	.02442	.069
2	Ambroz Rec Center	Lanier MPC4503	.02332	.069
3	Housing Services	Lanier MPC5503	.02332	.069
4	Solid Waste	Lanier MPC3003	.02332	.069

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

Action/Recommendation: Recommend that City Council authorize publication of a public notice that on September 22, 2015 a resolution will be considered to execute a Rental Agreement with Koch Brothers for the rental of four Lanier digital copiers as described above.

Alternative Recommendation: none

Time Sensitivity: medium

Resolution Date: Motion on September 8, 2015

Budget Information: Departmental operating budgets

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Doug Wilson, PE

Phone Number/Extension: 5141

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

Alternate Contact Person: Glenn Vosatka, PE

Phone Number/Extension: 5821

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

Description of Agenda Item: Motions setting public hearings

Motion to set a public hearing date for September 22, 2015 to consider renaming Miller Road NE to Edgewood Road NE from the Hiawatha City Limits to Tower Terrace Road NE; and renaming Loggerhead Road NE to Edgewood Road NE from Tower Terrace Road NE to the North City Limit as requested by the City of Hiawatha.

CIP/DID #STREET-020924-2015

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

Background: On July 31, 2015, the City of Hiawatha submitted to the Public Works Department an application for street name changes for Miller Road NE to Edgewood Road NE from the Hiawatha City Limits to Tower Terrace Road NE, a distance of approximately 5,100 feet; and renaming Loggerhead Road NE from Tower Terrace Road NE to the North City Limit, a distance of approximately 1,300 feet.

Per the requirements of City Ordinance No. 073-02, Section 33D.07.3 (c) of the Municipal Code (Procedures for Renaming Existing Streets), a public hearing will be held at City Council after receipt of the petition to rename a street. Per Section 33D.07.3. (d), the application, including any written or public comments from the public hearing will then be forwarded to the Development Services Department for review and comment.

The proposed name of Edgewood Road NE was chosen because of the plans to extend existing Edgewood Road NE to Boyson Road, in accordance with the Connections 2040 Long Range Transportation Plan.

Action/Recommendation: The Public Works Department recommends passing the Motion to set a public hearing for September 22, 2015 to consider these street name changes.

Alternative Recommendation: This item may be tabled and Hiawatha notified of the schedule delay.

Time Sensitivity: The public hearing must take place on September 22, 2015 to maintain the schedule proposed by the City of Hiawatha.

Ordinance Date: Proposed timeline:

1. Public Hearing Date: September 22, 2015; after which public comment is sent to Development Services Department
2. Development Services Department review by October 1, 2015
3. Proposed First Reading of an Ordinance: October 20, 2015

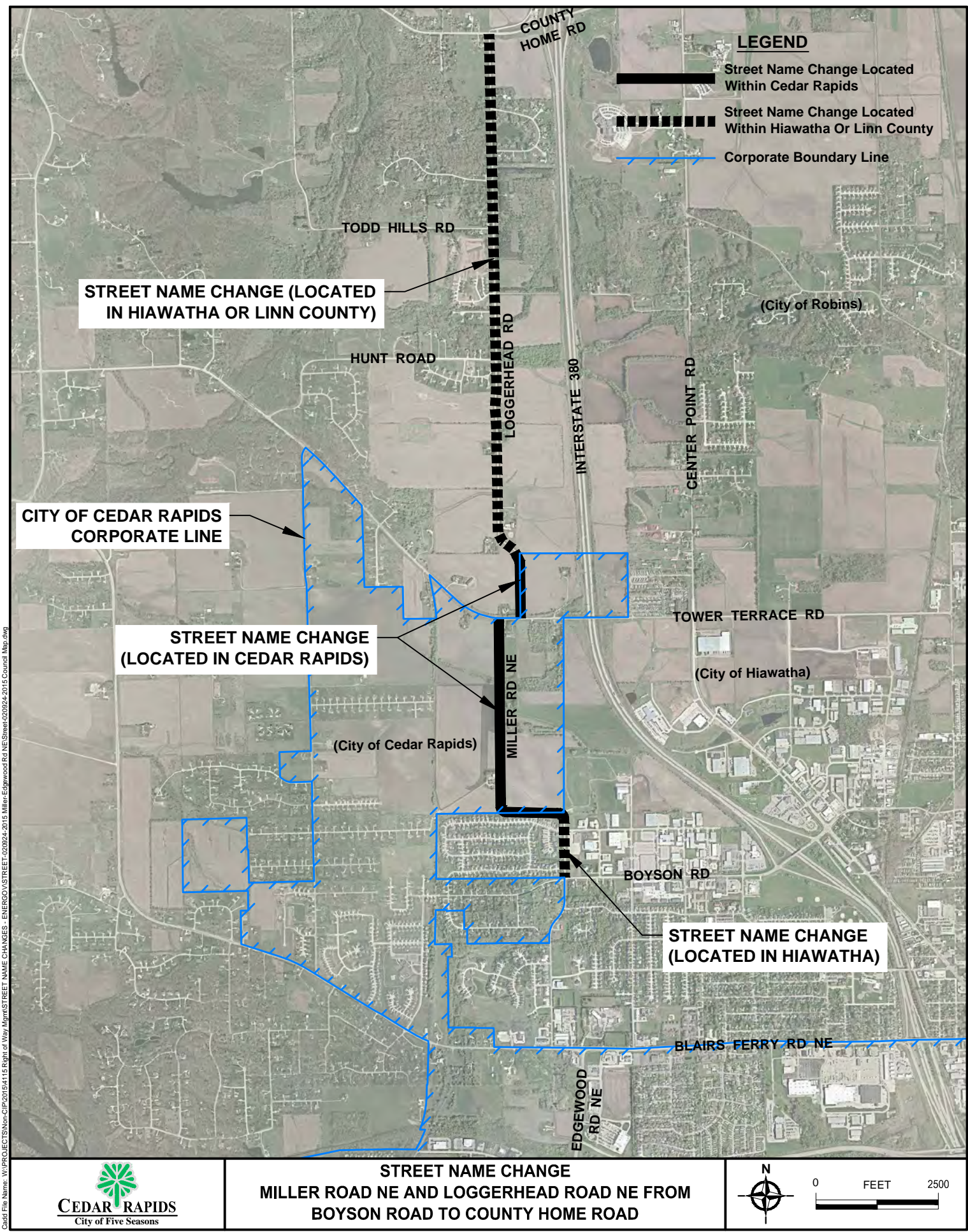
Budget Information: NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



LEGEND

- Street Name Change Located Within Cedar Rapids
- Street Name Change Located Within Hiawatha Or Linn County
- Corporate Boundary Line

STREET NAME CHANGE (LOCATED IN HIAWATHA OR LINN COUNTY)

CITY OF CEDAR RAPIDS CORPORATE LINE

STREET NAME CHANGE (LOCATED IN CEDAR RAPIDS)

STREET NAME CHANGE (LOCATED IN HIAWATHA)



**STREET NAME CHANGE
MILLER ROAD NE AND LOGGERHEAD ROAD NE FROM
BOYSON ROAD TO COUNTY HOME ROAD**





Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

Presenter at Meeting: Amanda Vande Voorde
E-mail Address: a.vandevoorde@cedar-rapids.org

Phone Number/Ext.: 5817

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

Phone Number/Ext.: 5852

Description of Agenda Item: CONSENT AGENDA

Motion setting a public hearing for September 22, 2015, to consider the disposition of excess City-owned property acquired through the Voluntary Property Acquisition program in the Neighborhood Revitalization Area for the fourth round of Single Family New Construction Program (**FLOOD**). CIP/DID # OB540257

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

Background: The following city-owned properties included in the public hearing have been identified for builders participating in the fourth round of the Single Family New Construction Program (known locally as the ROOTs Program):

421 5th Avenue SW
 427 5th Avenue SW
 1033 10th Avenue SW
 0 Vacant Lot SW – GPN 142943201100000
 0 Vacant Lot SW – GPN 142837700900000

On November 9, 2010, by Resolution No. 1306-11-10 the City Council approved the Administrative Plan for the ROOTs Program. The administrative plan limits development of homes to lots within the "Neighborhood Revitalization Area" of the flood inundation area and areas outside of the 100-year floodplain. The administrative plan further directs staff to use lots acquired by the City through the Voluntary Property Acquisition Program to be conveyed to the developer in consideration for the construction of the Single Family New Construction unit.

These properties have been identified by developers and City staff and meet the program criteria required to house a Single Family New Construction unit. A total of 202 properties have been identified by 28 developers in the current phase of property allocation for this program. Additional public hearings will be held to consider additional properties acquired by the City which have been identified by the approved developers.

Future City Council action related to these properties will include development agreements for each property/developer pairing as well as the conveyance of the property to the developer.

Action/Recommendation: City staff recommends approval of the resolution

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

Time Sensitivity:

Resolution Date:

Budget Information:

Local Preference Policy: (Click here to select)

Explanation: NA

Recommended by Council Committee: (Click here to select)

Explanation: NA



Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Kirsty Sanchez

Phone Number/Ext.: 319 286-5428

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

Alternate Contact Person: Jennifer Pratt

Phone Number/Ext.: 319 286-5047

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

Description of Agenda Item: Motions setting public hearings

Motion setting a public hearing for October 20, 2015 to consider an Urban Revitalization Area designation for the rehabilitation of the former White Elephant building at 1010 3rd Street SE as requested by T.U.S.K., LLC.

CIP/DID #URTE-0006-2015

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

Background:

A request has been submitted by T.U.S.K., LLC for an Urban Revitalization Property Tax Exemption designation for the proposed rehabilitation and addition to the former White Elephant building at 1010 3rd Street SE. The project qualifies for the City's Core District Reinvestment Program.

Project Details:

- Renovation of existing 1,200 square feet of commercial space
- Construction of a 1,200 square feet of retail space and 2,400 square feet of office space
- 3 new jobs
- Finished project will be occupied by owner and new leasing tenants
- \$435,900 total investment

Benefits to the Community:

- Infill redevelopment that utilizes existing infrastructure and services
- Rehabilitation of a historic building
- Commercial and retail redevelopment in the core district consistent with City Council goals of creating a vibrant community
- Creation of 3 jobs

The partial tax exemption is a ten-year, declining scale exemption averaging 44% per year, applied only to the increased property valuation. Based on the scope of the proposed project, the increased assessed value for the facility is estimated at \$305,130. This assessed value would generate \$11,595 in property tax revenue annually. Under the sliding scale URTE schedule the project will generate an estimated \$64,932 in total tax revenues and \$51,018 deferred as tax exempt over the 10-year period.

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

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

Time Sensitivity: N/A

Resolution Date: October 20, 2015

Budget Information: Based on a projected increased taxable value of \$305,130 generated by the tenant improvements, the estimated total over the ten-year period is \$51,018 deferred as tax exempt and \$64,932 of new property tax generated.

Local Preference Policy: NA

Explanation:

Recommended by Council Committee: NA

Explanation:



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Loren Snell, PE

Phone Number/Extension: 5804

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

Alternate Contact Person: Dave Wallace, PE

Phone Number/Extension: 5814

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

Description of Agenda Item: Motions filing plans and specifications

Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for September 22, 2015 and advertising for bids by publishing notice to bidders for the Prairie Creek from J Street SW to Cedar River Sanitary Sewer Reconstruction Phase 3 project, and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on October 7, 2015. (estimated cost is \$9,032,000) **(FLOOD)**.

CIP/DID #SSD011-06

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

Background: This is the third of three phases to reconstruct the 2008 flood-impacted Prairie Creek Sanitary Sewer from J Street SW to the Cedar River. Phase 3 limits are from Bowling Street SW to the Cedar River Main Interceptor. The purpose of this project is to restore the flood impacted sanitary sewer, as well as increase capacity for future industrial growth within the southwest quadrant of the City. The available funding for this activity is \$10,415,500 (Flood) and subject to receipt of acceptable bids, construction is scheduled to begin in December 2015 and is anticipated to be completed by October 2016.

Action/Recommendation: The Public Works Department recommends approval of the Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for September 22, 2015 and advertising for bids by publishing notice to bidders for the project.

Alternative Recommendation: Defer the project to the future.

Time Sensitivity: Normal

Resolution Date: September 22, 2015

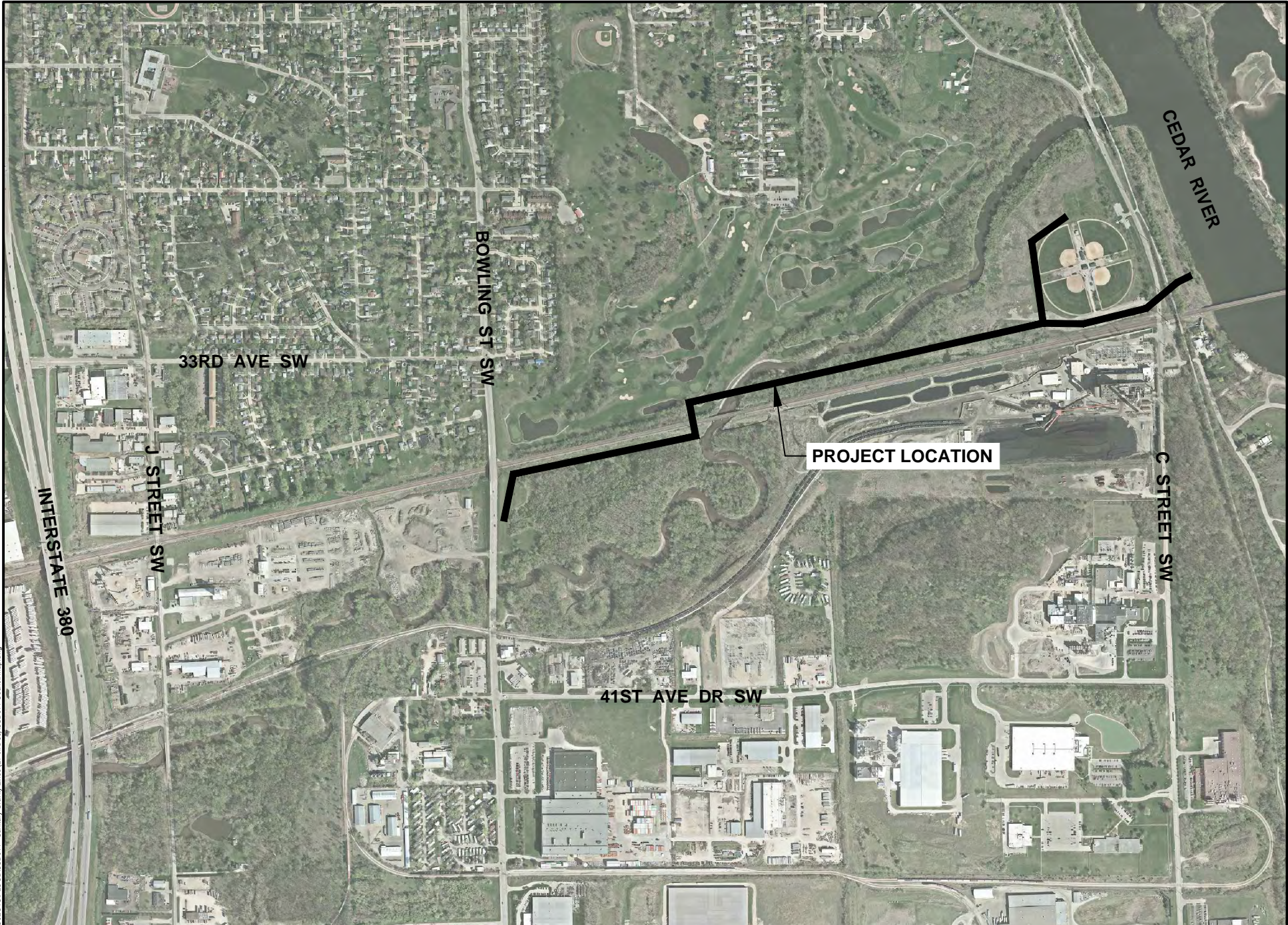
Budget Information: FEMA PW# SSD011 (\$3,447,997), 655257 (\$6,967,503)

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



Cadd File Name: W:\PROJECTS\FLOOD\SDD011 - Sanitary Gravity Lines (27 thru 66)\SDD011 Council Map.dwg



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

Phone Number/Extension: 5363

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

Phone Number/Extension: 5814

Description of Agenda Item: CONSENT AGENDA

Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for September 22, 2015 and advertising for bids by publishing notice to bidders for the 2nd Street SE East of 16th Avenue Sanitary Sewer Replacement project, and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on September 30, 2015 (estimated cost is \$900,000).

CIP/DID #655080-04

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

Background: A Community Development Block Grant (CDBG) previously funded a sanitary siphon project (CIP No. 655080-03). The bids for that project came in lower than expected, which allowed the City to amend the grant agreement to implement the needed replacement of approximately 1,300 LF of existing sanitary sewer pipe and associated manholes. Additionally, a potential operational efficiency has been identified based on constructing a Jetter Truck Dump Station in the same vicinity. Construction is scheduled to begin in November 2015 and anticipated to be complete by early summer 2016.

Action/Recommendation: The Public Works Department recommends approval of the Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for September 22, 2015 and advertising for bids by publishing notice to bidders for the project.

Alternative Recommendation: Defer, abandon project or repackage into phases.

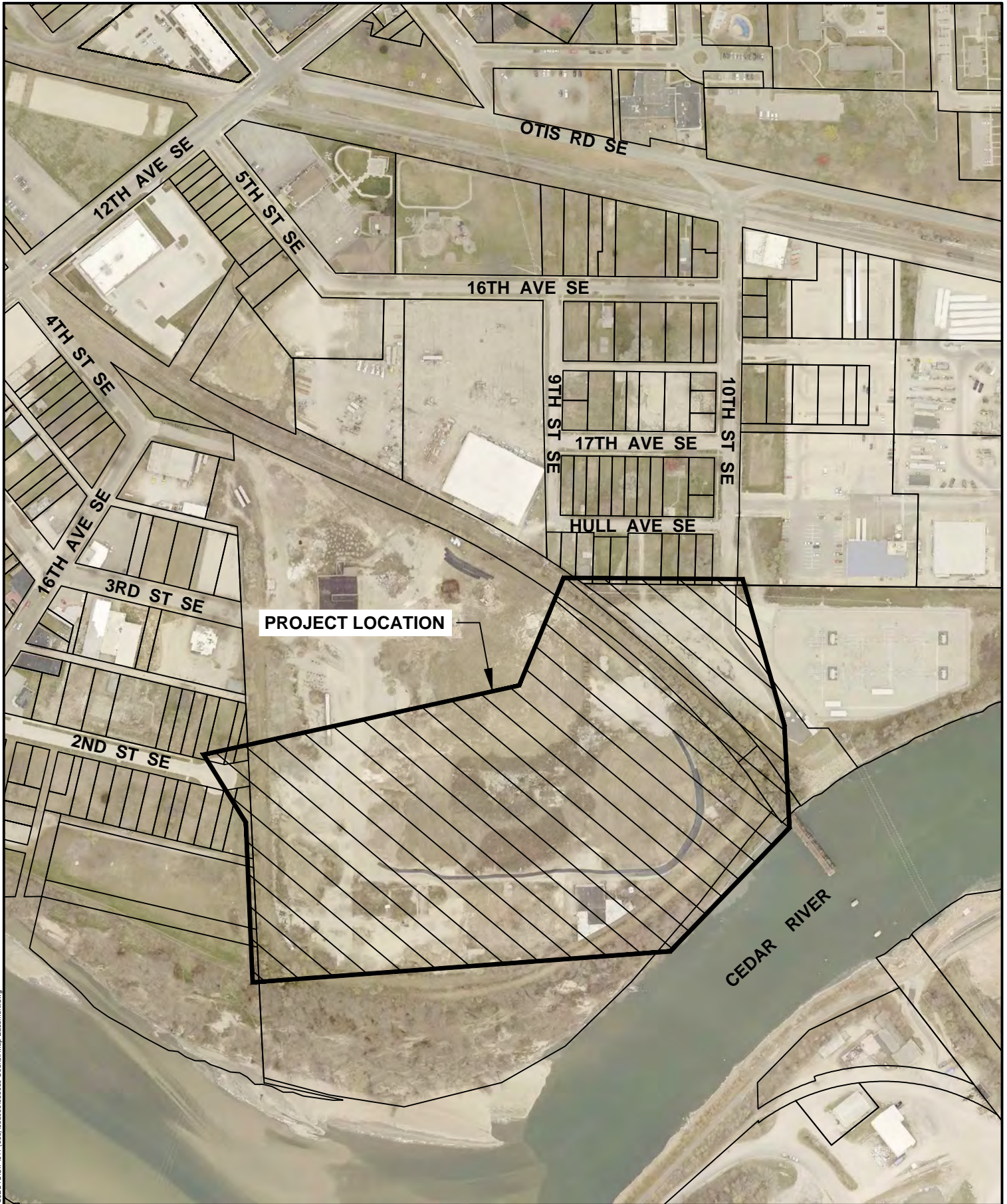
Time Sensitivity: Sensitive – The funding grant has a deadline for construction and closeout.

Resolution Date: September 22, 2015

Budget Information: CDBG Grant and Sewer Operations.

Local Preference Policy: NA
Explanation: CIP Project

Recommended by Council Committee: NA
Explanation: NA



Cadd File Name: W:\PROJECTS\GIS\IP611 (655)655080\655080 Council Map Easement.dwg



Council Agenda Item Cover Sheet

Submitting Department: City Clerk

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

Phone Number/Ext.: 5374

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

Phone Number/Ext.: 5274

Description of Agenda Item: Alcohol licenses

- a. 2nd Avenue Corner Pocket, 609 2nd Avenue SW.
- b. Adelita's Mexican Grill, 2833 Blairs Ferry Road NE.
- c. Bulicek's Deli & Brew, 1616 6th Street SW.
- d. Comfort Inn & Suites, 2025 Werner Avenue NE.
- e. CVS/Pharmacy #8443, 3419 16th Avenue SW.
- f. Daisy's Garage, 1117 1st Avenue SE.
- g. Ellis Park Softball Complex, 2000 Ellis Boulevard NW (transfer to 5925 Seminole Valley Trail NE for an event on September 18-19, 2015).
- h. Hy-Vee Food Store #1, 1843 Johnson Avenue NW (5-day permit for an event at Veterans Memorial Coliseum, 50 2nd Avenue Bridge, on September 26, 2015).
- i. Juke Joint, 1736 16th Avenue SW.
- j. Kum & Go #508, 30 Four Oaks Drive SW.
- k. Otis' Tailgators Sports Bar, 3969 Center Point Road NE (outdoor service for an event on September 27, 2015).
- l. Pancheros Mexican Grill, 5300 Edgewood Road NE.
- m. Pub 217, 217 3rd Street SE (new – formerly Ultimate Body Shaping).
- n. Rumors, 400 F Avenue NW (outdoor service for an event on September 26-25, 2015).
- o. Sam's Club #8162, 2605 Blairs Ferry Road NE.
- p. Zeppelins, 5300 Edgewood Road NE.
- q. Zins, 227 2nd Avenue SE.

CIP/DID # OB1145716

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

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: Sept 2, 2015

Business Name/Address	Total Calls	Public Intox	Intox Driver	Disturbances
2nd Avenue Corner Pocket 609 2ND AVE SW	14	0	0	2
Adelita's Mexican Grill 2383 Blairs Ferry RD NE	0	0	0	0
Bulicek's Deli & Brew 1616 6TH ST SW	12	0	0	1
Comfort Inn & Suites 2025 WERNER AVE NE	17	0	0	1
CVS/Pharmacy #8443 3419 16TH AVE SW	71	0	0	3
Daisy's Garage 1117 1ST AVE SE	0	0	0	0
Ellis Park Softball Complex 2000 MT VERNON RD SE	0	0	0	0
Hy-Vee Food Store #1 50 2ND AVE BRG	0	0	0	0
Juke Joint 1736 16TH AVE SW	151	0	0	17
Kum & Go #508 30 FOUR OAKS DR SW	110	0	3	12
Otis' Tailgators Sports Bar 3969 CENTER POINT RD NE	51	0	0	2
Pancheros Mexican Grill 5300 EDGEWOOD RD NE	2	0	0	1
Pub 217 217 3RD ST SE	0	0	0	0
Rumors 400 F AVE NW	65	0	1	15

Sam's Club #8162	49	0	0	1
2605 BLAIRS FERRY RD NE				
Zeppelins	6	0	0	1
5300 EDGEWOOD RD NE				
Zins	4	0	0	1
227 2ND AVE SE				



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: Vicky Grover
E-mail Address: v.grover@cedar-rapids.org

Phone Number/Ext.: 5007

Description of Agenda Item: Bills, payroll and funds
 Resolutions approving:

- a. Payment of bills. CIP/DID #FIN2015-01
- b. Payroll. CIP/DID #FIN2015-02

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

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

Action/Recommendation: Authorize the Finance Department to issue payments and payroll checks as per the Resolution listings.

Alternative Recommendation: NA

Time Sensitivity: Normal

Resolution Date: 9-8-15

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
Animal Control	\$ 21,133.29
Aquatics Operation	\$ 25,374.81
Attorney	\$ 21,886.94
Building Services Division	\$ 63,600.75
CD – Federal Programs	\$ 33,628.40
Cedar Rapids Public Library	\$ 109,752.36
City Manager	\$ 37,797.27
Civil Rights	\$ 12,133.61
Clerk	\$ 11,823.69
Community Development – DOD	\$ 26,532.09
Council	\$ 6,520.27
Development Services	\$ 38,299.17
Facilities Maintenance Service	\$ 51,884.74
Finance	\$ 14,360.45
Finance – Analysts	\$ 14,155.20
Financial Operations	\$ 41,164.22
Fire	\$ 401,459.81
Five Seasons Parking	\$ 7,170.26
Fleet Maintenance	\$ 74,144.63
Golf Operations	\$ 51,377.63
Human Resources	\$ 33,582.77
Information Technology	\$ 87,658.71
Joint Communications	\$ 60,086.64
Library Grants	\$ 7,519.41
Parks Operations	\$ 147,491.09
Police	\$ 684,754.11
Public Works	\$ 22,867.28
Public Works – Engineering	\$ 105,452.17
Purchasing Service	\$ 11,417.08
Recreation	\$ 28,492.54
Sewer Operations	\$ 56,313.81
Street Operations	\$ 136,549.03
Traffic Engineering	\$ 48,011.92
Transit	\$ 108,523.87
Treasury Operations	\$ 11,946.40
Utilities	\$ 12,865.94
Utilities – Solid Waste	\$ 90,276.91
Veterans Memorial	\$ 16,313.67
Water Operations	\$ 263,258.33
Water Pollution Control	\$ 176,629.52
Grand Total:	\$ 3,174,210.79

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 Epilepsy Foundation of North Central Illinois/Iowa/Nebraska's Trashmore 5K Dash to Bash Epilepsy event (includes road closures) on September 12, 2015. CIP/DID #SPEC-040760-2015

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

Background:

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

Action/Recommendation: Approve resolution for the event.

Alternative Recommendation:

Time Sensitivity: .

Resolution Date: 09/08/15

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Dale Todd, on behalf of the Epilepsy Foundation of North Central Illinois/Iowa/Nebraska, has requested approval to conduct the 5k run and walk event Trashmore 5K-Dash to Bash Epilepsy event beginning at the National Czech & Slovak Museum & Library, utilizing city streets to the Solid Waste Agency site located at 2250 A Street SW on Saturday, September 12, 2015 from 7 AM until 11 AM (excluding set-up and tear-down time) with city street closures, and

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

1. Applicant's insured traffic control contractor shall provide all barricades/traffic controls required by the City for the temporary street closure. All barricades/traffic controls must conform to the requirements of the Manual on Uniform Traffic Control Devices. Applicant shall provide the name and phone number of the company providing the barricades/traffic controls to the Police Department and Traffic Engineering a minimum of one week prior to the event.
2. Race begins at Inspiration Place SW, continuing southeast on Inspiration Place SW to A Street SW, continuing southeast on A Street SW to 17th Avenue SW, turn southwest on 17th Avenue SW to C Street SW, turn southeast on C Street SW to 22nd Avenue SW, turn northeast on 22nd Avenue SW to A Street SW, turn easterly on A Street SW and follow to the Linn County Landfill and follow the road to the top of the landfill and back down again to A Street SW, go westerly on A Street SW to 22nd Avenue SW, turn southwest on 22nd Avenue SW to C Street SW, turn northwest on C Street SW to 21st Avenue SW, turn northeast on 21st Avenue SW to A Street SW, turn northwest on A Street SW and follow to Inspiration Place SW and the finish.
3. For traffic and pedestrian safety purposes, the City Traffic Engineering Division will approve temporary "No Parking" signs, meeting City specifications, to be placed along the following streets for this event:
 - A Street SW, from 16th Avenue to 400'±/- southeast
 - 21st Avenue SW from A Street SW to C Street SW
 - 22nd Street SW from A Street SW to C Street SW
 - Inspiration Place SW
 - a) The appropriate signs, as specified by the Traffic Engineering Division, will be installed, maintained and removed by an insured traffic control contractor that will be hired and paid by Applicant. Signs shall be stake mounted and a minimum size of 24" X 18", spaced at a maximum distance of 75' apart on all listed streets.
 - b) The temporary "No Parking" signs shall be installed by the traffic control contractor no earlier than Friday, September 11, 2015, and removed no later than Sunday, September 13, 2015.
 - c) The Applicant shall provide advance written notification to adjacent property owners on the above named streets of the event dates and times and the temporary "No Parking" posting. A copy of the notice shall be provided to the Traffic Engineering Division prior to the event.
4. Applicant shall be responsible for receiving from each participant in the run/walk an individual signed Waiver of Liabilities of the City of Cedar Rapids.

5. Applicant, vendors and participants shall not block or restrict access to the Cedar River Trail which is routed on the sidewalk across the 16th Avenue Bridge and through Sokol Park.
6. 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.
7. Food, including beverages and ice, may not be prepared or dispensed outside without prior approval of the Linn County Public Health Department.
8. Applicant and participants shall comply with all existing parking regulations on all adjacent areas of public property.
9. Applicant is aware of the existence and requirements of the Municipal Noise Ordinance (Chapter 56 of the Cedar Rapids City Code) as relates to the intent to provide amplified music at the event.
10. Applicant agrees that any signage required for this event will be done with prior approval of the City Building Services Division and any required permits will be obtained.
11. No trails or sidewalks are closed for the event
12. No public streets are closed for the event except as provided by the Police Department for traffic control.
13. If applicant alters the above route or intends to use a different route, a separate event application approval may be required with the new route detailed.
14. Applicant agrees that any pavement markings or signage required for this event will be done with prior approval of the City Traffic Engineering Division, and no permanent markings of any type will be permitted. Any signage and/or markings used must be removed immediately following the event.
 - a) Sidewalk chalk is acceptable for chalk art on public sidewalks OTHER THAN sidewalks in and adjacent to City parks.
 - b) Chalk paint shall not be applied to any city street or sidewalk.
15. 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.
16. 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.
17. Regarding the use of tents, stages, etc. on public property:

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

- a. Applicant shall obtain City approval before any drilling, excavation, or construction is begun on City property. Applicant shall initiate advance contact with Public Works Department to provide exact locations of any potential new holes on public property prior to drilling.
 - b. Applicant shall contact Iowa One Call, well in advance of the event, for all underground utility locations relative to any required drilling.
 - c. Applicant shall utilize the same holes previously drilled in street and sidewalk surfaces (both asphalt and concrete) for all support and restraint devices when possible.
 - d. Applicant shall contact Public Works Department for details of required post-event treatment of surfaces. Applicant shall complete required post-event treatment of all areas of drilling, excavation, or construction.
18. Applicant shall not drive vehicles onto turf, or penetrate the ground with staking for tents or other needs.
19. If a canopy or tent is going to be used, a permit is required from the Cedar Rapids Fire Department at 319-286-5862.
20. 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.
21. Upon completion of the event, applicant agrees that all permanent Park trash receptacles must have trash removed by the event and bags replaced the day of the event. All park grounds that see event crowds must be inspected by the event for any trash, litter, temporary event signs, etc., which must be removed the day of the event before park closing hours. Needed additional trash or debris cleanup by Parks staff will be billed to the event for reimbursement.
22. Applicant shall contact the Cedar Rapids Police Department at least 15 to 30 days prior to the event to hire off-duty police officers, as required by the Police Department to attend barricades at street closures, to assist with traffic control at designated intersections, and for event security. Contact Sgt. Mark Andries (286-5438) to arrange officers. The Police Department will provide the off-duty officer contact name and cell number to applicant prior to the event.
 - Applicant shall hire four (4) off duty officers for maximum six (6) hours (\$49/hour/per officer).
 - Total estimated maximum cost is \$1,176.
23. Applicant shall upon completion of the event, clean up all areas associated with the event and shall reimburse the City for damage to any portion of public property. Event Participants shall use standard trail courtesies and yield appropriate right-of-way to non-event trail traffic. Any temporary signs placed along the event must be at least 2' away from the edge of the trail and must be removed the day of the event.
24. Applicant agrees to defend, indemnify, and save the City of Cedar Rapids harmless from all liability and place on file at the City Clerk's Office, a certificate of liability insurance with policy limits satisfactory to the City Council naming the City of Cedar Rapids, Iowa, and its employees as additional insured, insuring against any liability that may arise in connection with the activities held.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: City Manager

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

Phone Number/Ext.: 319-286-5090

Alternate Contact Person:
E-mail Address:

Phone Number/Ext.:

Description of Agenda Item: Special events

Resolution approving the special event application for Riverview Center, it's Glow Time 5K Walk/Run event (includes road closure) on October 17, 2015. CIP/DID #SPEC-038881-2015

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: 09/08/15

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Brandi Lewin, on behalf of the Riverview Center, has requested approval to conduct Riverview Center, it's Glow Time 5K Walk/Run illuminated night-time 5K run/walk event from 7 PM until 10:30 PM (excluding set-up and teardown time) on Saturday, October 17, 2015 with participants utilizing city streets and trails, and

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

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

Applicant will be required to hire twenty (20) off duty officers and one (1) commander.

Twenty (20) officers (\$49/hr) three hour minimum	\$2940
one (1) commander (\$54/hr) three hour minimum	\$162
Total Estimate \$3102	

Pre payment of off-duty officers is required.

2. Applicant shall provide a command post, near the event start/finish, for officers and event staff.
3. Applicant requests the following street closures for the event:
 - 2nd Street SE from 7th Avenue SE to 12th Avenue SE
 - 12th Avenue SE from 2nd Street SE to C Street SW
 - C Street SW from 12th Avenue SW to A Street SW
 - A Street SW from C Street SW to the dead end (Czech Museum)
 - A Street SW from Inspiration Place SW to the Solid Waste entrance
 - 16th Avenue Bridge (bridge of Lions)
 - 7th Avenue SE from the trail head to 2nd Street SE

4. Event race route is as follows:

Start at Lot 44, turn right onto 2nd Street SE, continue southeast on 2nd Street SE to 12th Avenue SE, turn southwest on 12th Avenue SE crossing the 12th Avenue Bridge to 12th Avenue SW, turn northwest on C Street SW to A Street SW, turn easterly onto A Street SW and continuing on A Street SW to just shy of the Solid Waste Agency Landfill entrance where the participants will make a u-turn and head back on the Cedar River Trail, continuing on the Cedar River trail to the west end of the 16th Avenue Bridge, turn northeast onto the 16th Avenue bridge to the east end of the bridge where the participants will get back on the Cedar River Trail, turn northwest on the Cedar River Trail to 7th Avenue SE, turn northeast onto 7th Avenue SE to 2nd Street SE, turn southeast on 2nd Street SE to the finish at Lot 44.

5. For traffic and pedestrian safety purposes, the City Traffic Engineering Division will approve temporary "No Parking" signs, meeting City specifications, to be placed along the following streets for this event:

~2nd Street SE from 7th Avenue SE to 16th Avenue SE

~A Street SW from 16th Avenue SW 400' southeast

~Inspiration Place SW

- a. The appropriate signs, as specified by the Traffic Engineering Division, will be installed, maintained and removed by an insured traffic control contractor that will be hired and paid by Applicant. Signs shall be stake mounted and a minimum size of 24" X 18", spaced at a maximum distance of 75' apart on all listed streets.
 - b. The temporary "No Parking" signs shall be installed by the traffic control contractor no earlier than Friday, October 16, 2015, and removed no later than Sunday, October 18, 2015.
 - c. The Applicant shall provide advance written notification to adjacent property owners on the above named streets of the event dates and times and the temporary "No Parking" posting. A copy of the notice shall be provided to the Traffic Engineering Division prior to the event.
6. 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.
 7. Applicant shall get written approval from the Czech-Slovak Museum prior to the event and shall provide the approval to the City Manager's office a minimum 2 days before the event.
 8. Applicant and participants shall not impede normal vehicular or pedestrian movement through the event areas.
 9. No trails or sidewalks are closed for the event
 10. Applicant shall provide adequate restroom facilities.
 11. If pyrotechnics are going to be used, a pyrotechnics permit is required from the Cedar Rapids Fire Department (319-286-5861).
 12. If a canopy or tent is going to be used, a permit is required from the Cedar Rapids Fire Department (319-286-5862).
 13. If applicant alters the above route or intends to use a different route, a separate event application approval may be required with the new route detailed.
 14. Applicant shall be responsible for receiving from each participant in the run/walk an individual signed Waiver of Liabilities of the City of Cedar Rapids.
 15. Applicant's insured traffic control contractor shall provide all barricades/traffic controls required by the City for the temporary street closure. All barricades/traffic controls must conform to the requirements of the Manual on Uniform Traffic Control Devices. Applicant shall provide the name and phone number of the company providing the barricades/traffic controls to the Police Department and Traffic Engineering a minimum of one week prior to the event.

16. Participants shall observe all traffic control devices and traffic regulations unless otherwise directed by a uniformed police officer.
17. Applicant agrees that any signage required for this event will be done with prior approval of the City Building Services Division and any required permits will be obtained.
18. Applicant will supply trash bags and receptacles and is responsible for removing all associated trash from city property. Any cost associated with clean up done by the City will be billed to the applicant.
19. Applicant 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.
20. 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 (319-892-6000) and the City Code.
21. Applicant shall meet all applicable requirements and regulations of State of Iowa, Linn County Health Department, and the Cedar Rapids City Code (including all requirements of Chapter 42).
22. 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.
23. Applicant shall provide adequate rest room facilities.
24. Applicant shall upon completion of the event, clean up all areas associated with the event and shall reimburse the City for damage to any portion of public property. Event Participants shall use standard trail courtesies and yield appropriate right-of-way to non-event trail traffic. Any temporary signs placed along the event must be at least 2' away from the edge of the trail and must be removed the day of the event.
25. 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.
26. Applicant agrees to defend, indemnify, and save the City of Cedar Rapids harmless from all liability and place on file at the City Clerk's Office, a certificate of liability insurance with policy limits satisfactory to the City Council naming the City of Cedar Rapids, Iowa, and its employees as additional insured, insuring against any liability that may arise in connection with the activities held.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Water

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

Phone Number/Ext.: 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 – 19 properties.
 CIP/DID #WTR0728-001

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. 1080-07-15 on July 28, 2015.

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

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

Alternative Recommendation (if applicable): The City Council could decide not to lien delinquent municipal utility bills.

Time Sensitivity: Normal

Resolution Date: 9/08/15

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

SPECIAL ASSESSMENTS

WHEREAS, the City Council of the City of Cedar Rapids, Iowa has heretofore passed a Resolution of Intent to Assess various properties in the City of Cedar Rapids, Iowa for delinquent municipal utility service charges (water, sewer and storm sewer), penalties and Iowa sales tax, and

WHEREAS, a listing of the various properties for said delinquent utility service charges has been filed with the City Clerk and notice of assessment has been given to the property owners.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that there be and is hereby levied an assessment against various properties for the amounts shown on the attached listing and made a part of this resolution, and

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

SPECIAL ASSESSMENTS (TO BE LIENED) 9/08/15

				SPECIAL ASSESSMENTS 9/08/15
				LIEN INTENTS 7/28/15
#		Balance Due		Premise Address
1		\$ 323.61		116 34TH ST SE
2		\$ 214.09		138 37TH ST NE
3		\$ 250.32		393 30TH ST SE
4		\$ 38.29		563 FOREST DR SE
5		\$ 273.32		711 34TH ST NE
6		\$ 256.71		816 36TH ST NE
7		\$ 152.98		1006 2ND ST SW #B
8		\$ 170.60		1019 18TH ST SW
9		\$ 86.00		1029 11TH AVE SE
10		\$ 180.48		1053 17TH ST NE
11		\$ 59.33		1124 K ST SW
12		\$ 91.33		1500 4TH AVE SE
13		\$ 60.48		1522 B AVE NW
14		\$ 92.81		1546 5TH AVE SE
15		\$ 145.58		1734 5TH AVE SE
16		\$ 196.43		1841 WASHINGTON AVE SE
17		\$ 179.89		2724 MEADOWBROOK DR SE
18		\$ 171.61		3324 OAKLAND RD NE
19		\$ 133.72		6617 KIOWA TRACE NE
		\$ 3,077.58		Grand Total
		19		Number of Properties
		\$ 38.29		Balance Due - Low
		\$ 323.61		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
 Intent to Assess – Utilities – Water Division – delinquent municipal utility bills – 59 properties.
 CIP/DID #WTR0908-001

Routine business - EnvisionCR Does not apply

Background:

The Utilities Department – Water Division is responsible for the billing and collection of municipal utility bills for water, sewer, storm sewer, solid waste and recycling services provided to our customers. The Water Division initiates the Notice of Intent to Assess process whenever delinquent utility balances are unpaid; collection efforts have been ignored; and active services have been terminated. Below are the steps taken in typical situations:

- Friendly Reminder is mailed
- Final Notice is mailed
- Door Tag is placed at premise
- Services are terminated

A Notice of Intent to Assess letter is mailed (after Council approves the Resolution of Intent to Assess) giving the property owners 30 days to pay their delinquent municipal utility bill before a resolution for special assessment is approved by City Council to lien properties.

Action / Recommendation: The Utilities Department – Water Division recommends that the Resolution for Intent to Assess various properties for delinquent municipal utility bills be approved.

Alternative Recommendation (if applicable): The City Council could decide not to lien delinquent municipal utility bills.

Time Sensitivity: Normal

Resolution Date: 9/08/15

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 October, 2015 and notice was given by mailing to the owners of the properties, a notice of this proposed assessment, stating the amount of the assessment and the description of the property, and on what account, and that objections to said proposed assessment may be filed prior to 3:00 p.m., October 20, 2015.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

LIEN INTENTS (SPECIAL ASSESSMENTS) 9/08/15

LIEN INTENTS 9/08/15			
#		Balance Due	Premise Address
1	\$	133.92	68 MILLER AVE SW #5
2	\$	107.56	163 23RD STREET DR SE
3	\$	347.02	377 17TH ST SE
4	\$	154.64	423 TEAKWOOD LN NE
5	\$	152.18	428 38TH ST NE
6	\$	39.93	620 36TH ST NE
7	\$	153.93	711 9TH ST SW
8	\$	157.62	716 8TH AVE SW
9	\$	439.30	822 19TH ST SE
10	\$	247.71	915 30TH ST NE
11	\$	113.73	955 16TH ST NE
12	\$	196.77	1019 18TH ST NW
13	\$	167.90	1024 CHEYENNE RD NW
14	\$	129.19	1037 ARTHUR DR NW
15	\$	172.12	1041 34TH ST NE
16	\$	97.46	1048 CLIFTON ST NE
17	\$	46.98	1051 CLIFTON ST NE
18	\$	62.43	1054 G AVE NW
19	\$	173.96	1100 31ST ST NE
20	\$	75.28	1105 CLIFTON ST NE
21	\$	103.36	1128 31ST ST NE
22	\$	186.56	1216 15TH ST SE
23	\$	322.13	1291 STAUB CT NE
24	\$	150.23	1310 HERTZ DR SE
25	\$	202.08	1323 HILLSIDE DR NW
26	\$	326.84	1500 4TH AVE SE
27	\$	61.76	1500 N AVE NW
28	\$	113.74	1510 2ND ST SW
29	\$	154.81	1540 3RD AVE SE - UPPER
30	\$	37.98	1608 MORRIS AVE NW
31	\$	74.63	1609 9TH AVE SW
32	\$	228.10	1617 B AVE NE
33	\$	62.41	1638 SOUTHVIEW DR NW
34	\$	93.15	1711 6TH AVE SE
35	\$	82.16	1740 7TH AVE SE
36	\$	94.62	1800 7TH AVE SE
37	\$	267.15	1817 E AVE NE - LOWER
38	\$	87.14	1825 D AVE NE
39	\$	44.03	1827 WILLIAMS BLVD SW
40	\$	110.10	1837 B AVE NE #1A
41	\$	61.88	1901 13TH ST SW
42	\$	70.65	2040 SPOON CREEK CT SE
43	\$	73.81	2140 CAROLINA DR NE
44	\$	130.98	2317 MALLORY ST SW #B
45	\$	227.94	2637 MT VERNON RD SE

				LIEN INTENTS 9/08/15
#		Balance Due		Premise Address
46		\$ 81.17		2928 SOUTTER AVE SE
47		\$ 157.71		3008 PEBBLE DR SW
48		\$ 155.00		3018 E AVE NE
49		\$ 116.61		3212 F AVE NE
50		\$ 109.82		3344 HENDERSON AVE SE
51		\$ 141.20		3548 REDBUD RD NE
52		\$ 122.86		3755 KENCREST DR NE
53		\$ 68.92		4037 VINE AVE SE
54		\$ 56.54		5012 ERIN CT NE
55		\$ 84.00		5051 1ST AVE SW
56		\$ 60.90		6210 EASTVIEW AVE SW
57		\$ 146.87		6817 KELBURN LN NE
58		\$ 102.76		8403 WOODSTONE CT SW
59		\$ 358.21		8520 GRAND OAKS DR NE
		\$ 8,300.44		Grand Total
		59		Number of Properties
		\$ 37.98		Balance Due - Low
		\$ 439.30		Balance Due - High



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 – three 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 July 28, 2015.)

CIP/DID #SWM-002-15

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. 1081-07-15 passed on July 28, 2015.

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

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

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

Time Sensitivity:

Resolution Date: 9-8-15

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: No
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

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

NUISANCE ABATEMENTS

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

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

LEVY ASSESSMENT (TO BE LIENED) 9/8/15

				LEVY ASSESSMENT 9/8/15
				INTENT TO ASSESS 7/28/15
#		Balance Due		Premise Address
1		\$ 322.75		3217 Waveland Dr NW
2		336.75		1547 C Ave NE
3		428.75		1026 11 th Ave SE
		\$1,088.25		Grand Total
		3		Number of Properties



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 – two properties.

CIP/DID #SWM-004-15

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 a "Intent to Assess" action against the property being prepared by the Solid Waste and Recycling Division and presented to City Council in the form of a Resolution.

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

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

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

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

Time Sensitivity:

Resolution Date: 9/8/15

Budget Information:

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, NUISANCE ABATEMENTS have been made among various properties within the City of Cedar Rapids, Iowa, and,

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's 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 p.m., October 7, 2015.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

INTENT TO ASSESS September 8, 2015

				INTENT TO ASSESS 9/8/15
#		Balance Due		Premise Address
1		\$ 171.25		116 15 th St NE
2		279.75		111 15 th St NW
		\$ 450.00		Grand Total
		2		Number of Properties



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 Ushers Ridge 12th Addition and 2-year Maintenance Bond submitted by Rathje Construction Co., in the amount of \$49,534.

CIP/DID #2014015-01

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, Seminole Park Development LLC., was granted permission by the Water Division to install 12-inch water mains, services, and appurtenances in Ushers Ridge 12th Addition (Project No. 2014015). The Contractor, Rathje Construction Co., has installed 927 feet of 12-inch DIP water, services and appurtenances on River Parkway NE.

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 Ushers Ridge 12th Addition (Project No. 2014015) and the Contractor's 2-year Maintenance Bond #54205804, in the amount of \$49,534 submitted by Rathje Construction Co.

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: 09/08/2015

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Seminole Park Development LLC, was granted permission by the Utilities Department - Water Division to install 927 feet of 12-inch water mains, services, and appurtenances on River Parkway NE, all in Ushers Ridge 12th Addition (Project No. 2014015), to the City of Cedar Rapids, and

WHEREAS, said work has now been completed and Rathje Construction Co. of Marion, Iowa, as Principal, has filed a 2-Year Maintenance Bond (Bond No. 54205804) executed by United Fire & Casualty Company, as Surety, in the sum of \$49,534.00 (Forty Nine Thousand Five Hundred Thirty Four Dollars and 00/100) covering said work.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the water mains, services, and appurtenances installed in Ushers Ridge 12th Addition (Project No. 2014015), be hereby accepted, and

BE IT FURTHER RESOLVED that the 2-Year Maintenance Bond submitted by Rathje Construction Co., as Principal, and executed by United Fire & Casualty 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: Loren Snell, PE
E-mail Address: l.snell@cedar-rapids.org

Phone Number/Extension: 5804

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

Phone Number/Extension: 5848

Description of Agenda Item: Accept projects

Resolution accepting project, authorizing final payment in the amount of \$12,665.70 and approving the 4-year Performance Bond submitted by Jasper Construction Services, Inc. for the McGrath Amphitheater Demountable Floodwall project (original contract amount was \$253,314; final contract amount is \$253,314).

CIP/DID #331002-01

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

Background: Construction has been substantially completed by Jasper Construction Services, Inc. for the McGrath Amphitheater Demountable Floodwall project. This is an approved Capital Improvements Project (CIP No. 331002-01) with a final construction contract amount of \$253,314. Funding resources for this project were approved in FY16 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 \$12,665.70.

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

Time Sensitivity: Normal

Resolution Date: September 8, 2015

Budget Information: 331002 GRI

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 McGrath Amphitheater Demountable Floodwall project (Contract No. 331002-01), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated September 23, 2014 in the amount of \$253,314 covering said work filed by Jasper Construction Services, Inc. and executed by Merchants Bonding Company (Mutual) provides a 4-year correction period for defects in materials and workmanship, and

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

Original Contract Amount	\$253,314
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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 McGrath Amphitheater Demountable Floodwall project, (Contract No. 331002-01) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of \$12,665.70 to Jasper Construction Services, Inc. as final payment.

The final contract price is \$253,314 distributed as follows: \$253,314 331-331100-7972-331002, 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

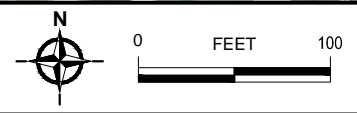
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**McGRATH AMPHITHEATRE CEDAR RAPIDS
DEMOUNTABLE FLOODWALL PROJECT**





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Pat Wieneke
E-mail Address: p.wieneke@cedar-rapids.org

Phone Number/Extension: 5848

Alternate Contact Person: Loren Snell, PE
E-mail Address: l.snell@cedar-rapids.org

Phone Number/Extension: 5804

Description of Agenda Item: Accept projects

Resolution accepting project, authorizing final payment in the amount of \$9,639.95 and approving the 4-year Performance Bond submitted by BWC Excavating, LC for the Alley Between C Avenue NW and D Avenue NW, From 9th Street to 11th Street NW Sanitary Sewer Improvements project (original contract amount was \$230,731.77; final contract amount is \$192,798.95).

CIP/DID #655941-03

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

Background: Construction has been substantially completed by BWC Excavating, LC for the Alley Between C Avenue NW and D Avenue NW, From 9th Street to 11th Street NW Sanitary Sewer Improvements project. This is an approved Capital Improvements Project (CIP No. 655941-03) with a final construction contract amount of \$192,798.95. 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 \$9,639.95.

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

Time Sensitivity: Normal

Resolution Date: September 8, 2015

Budget Information: CIP 655941: \$328,180

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 Alley Between C Avenue NW and D Avenue NW, From 9th Street NW to 11th Street NW Sanitary Sewer Improvements project (Contract No. 655941-03), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated November 18, 2014 in the amount of \$224,731.77 covering said work filed by BWC Excavating, LC 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	\$224,731.77
Possible Incentive	6,000.00
Change Order No. 1	(27,183.25)
Change Order No. 2	3,970.51
Change Order No. 3	7,032.50
Change Order No. 4	1,667.23
Change Order No. 5	(21,419.81)
Removal of Original Incentive Amount	<u>(2,000.00)</u>
Amended Contract Amount	\$192,798.95

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 Alley Between C Avenue NW and D Avenue NW, From 9th Street NW to 11th Street NW Sanitary Sewer Improvements project, (Contract No. 655941-03) 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 \$9,639.95 to BWC Excavating, LC as final payment.

The final contract price is \$192,798.95 distributed as follows: \$192,798.95 655-655000-655941, 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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**ALLEY BETWEEN C AVENUE NW AND D AVENUE NW
FROM 9TH STREET NW TO 11TH STREET
SANITARY SEWER IMPROVEMENTS**



ASR DSD
 PD IT
 WTR FIR
 STR SWM
 BSD
 FLPT-020136-2015

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, A PLAT OF GREENBRANCH FIRST ADDITION TO LINN COUNTY, IOWA containing Three (3) numbered lots, Numbered 1 through 3, both 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. Agreement to Annex
2. Agreement to Connect to City Sanitary Sewer Facilities
3. Sanitary Sewer Petition and Assessment Agreement

and

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

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

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

COUNTY OF LINN) ss.
)

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 ____ day of September, 2015.

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Joe Mailander

Phone Number/Ext.: 319 286-5822

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

Alternate Contact Person: John Reasoner

Phone Number/Ext.: 319 286-5806

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

Description of Agenda Item: Final plats

Resolution approving the Final Plat of Greenbranch First Addition to Linn County for land at 6901 Greenbranch Lane; north of 42nd Street NE and west of Seminole Valley Road NE.

CIP/DID #FLPT-020136-2015

EnvisionCR Element/Goal: GrowCR Goal 2: Manage Growth.

Background: The property owners submitted the Final Plat of Greenbranch First Addition to Linn County in conformance with the approved preliminary plat. Development Services Department staff reviewed the submittal and determined it complies with applicable preliminary plat conditions and applicable requirements for final plats. The final plat contains three (3) lots and a total plat area of 36.12 acres.

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

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

Time Sensitivity: NA

Resolution Date: September 8, 2015

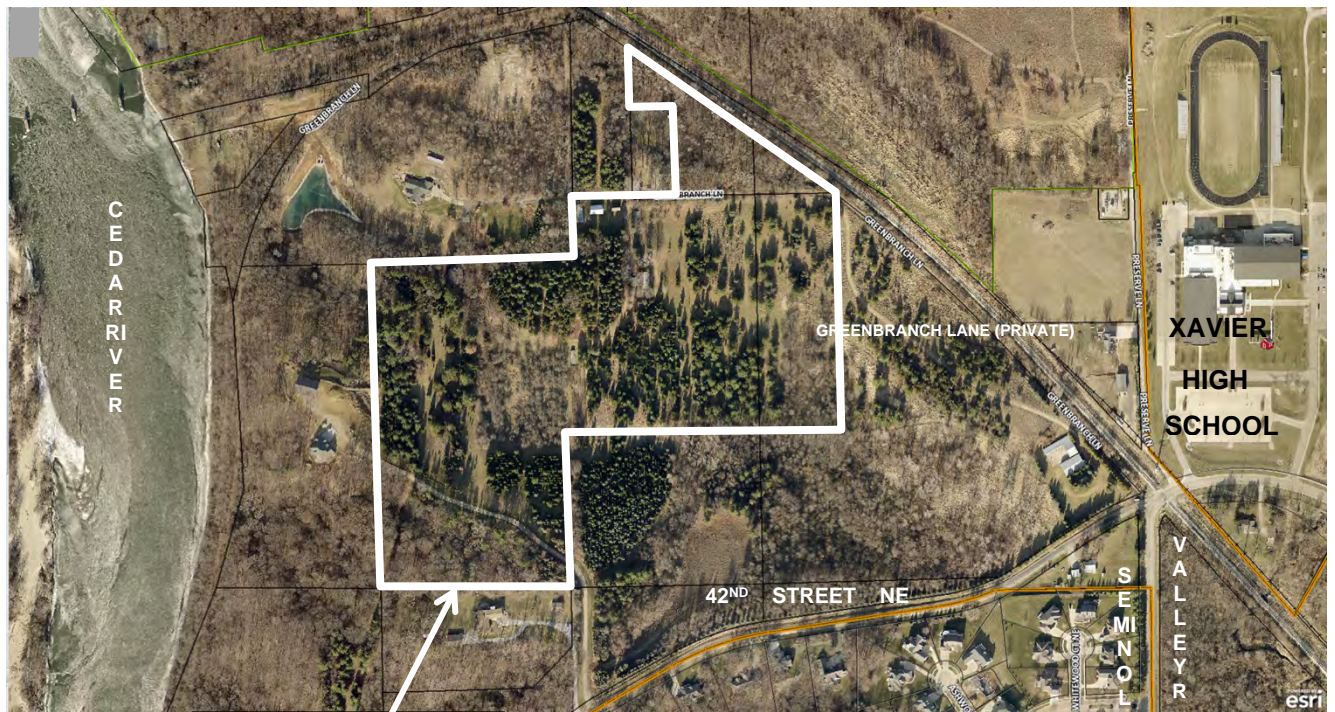
Budget Information: NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



**Location of the Final
Plat of Greenbranch
First Addition to
Linn County**



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 Crescent View 4th Addition for land located at Crescent View Drive NE extension east of Crescent View Boulevard NE.

CIP/DID #FLPT-007026-2013

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

Background: The property owner submitted the Final Plat of Crescent View 4th Addition in conformance with the approved preliminary plat. Development Services Department staff reviewed the submittal and determined it complies with applicable preliminary plat conditions and applicable requirements for final plats. The final plat contains four (4) lots and a total plat area of 8.43 acres.

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

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

Time Sensitivity: NA

Resolution Date: September 8, 2015

Budget Information: NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

LOCATION MAP



**Location of the
Final Plat of
Crescent View
Fourth Addition**

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, A PLAT OF CRESCENT VIEW FOURTH ADDITION IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA containing Two (2) numbered lots, Numbered Lot 1 and Lot 2, and Two (2) lettered lots, Lettered Lot 'A' and Lot 'B', both inclusive, has been filed with the City Clerk and after consideration of the same is found to be correct and in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and

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

1. Development Agreement
 2. Agreement to Construct a Temporary Rock Cul-De-Sac
 3. Agreement for Private Water Main Facilities
 4. Concrete Pavement and Concrete Sidewalk Petition and Assessment Agreement
- and

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

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

1. The City Council concurs with the recommendation of the Development Services Department, and specifically finds that the proposed plat is in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and also specifically Cedar Rapids Municipal Code Chapter 31, the Subdivision Ordinance.
2. The Mayor and City Council hereby accept the executed agreement(s), as noted above.
3. Said plat and dedication of said Crescent View Fourth Addition in the City of Cedar Rapids, Linn County, Iowa, be and the same is hereby acknowledged and approved on the part of the City of Cedar Rapids, Iowa, and the dedication to the public of all lands within the plat that are designated for streets, more specifically Lot A (Crescent View Drive NE) and Lot B (74th Street NE) is hereby approved and accepted, and the dedication of the public easements for the purposes shown on the final plat is hereby approved and accepted, and the City Clerk is hereby directed to certify this resolution of approval and affix the same to said plat as by law provided.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Amy Stevenson, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution is a true and correct copy of the Resolution as passed by the City Council of the City of Cedar Rapids, Iowa, on this ____ day of September, 2015.

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

Presenter at Meeting: Amanda Vande Voorde
E-mail Address: a.vandevoorde@cedar-rapids.org

Phone Number/Ext.: 5817

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

Phone Number/Ext.: 5852

Description of Agenda Item: CONSENT AGENDA

Resolutions authorizing execution of Development Agreements for properties participating in the fourth round of the Single Family New Construction Program (**FLOOD**). CIP/DID #OB540257

- a. JIM SATTLER, INC. at 8615 Flatbush Court NE
- b. JIM SATTLER, INC. at 8621 Flatbush Court NE
- c. JIM SATTLER, INC. at 8627 Flatbush Court NE
- d. JIM SATTLER, INC. at 8703 Flatbush Court NE
- e. JIM SATTLER, INC. at 9407 Grand Oaks Drive NE
- f. JIM SATTLER, INC. at 9413 Grand Oaks Drive NE
- g. JIM SATTLER, INC. at 9419 Grand Oaks Drive NE
- h. JIM SATTLER, INC. at 9425 Grand Oaks Drive NE
- i. JIM SATTLER, INC. at 9426 Grand Oaks Drive NE
- j. JIM SATTLER, INC. at 9500 Grand Oaks Drive NE
- k. PREMIERE DEVELOPERS, INC. at 8620 Flatbush Court NE
- l. PREMIERE DEVELOPERS, INC. at 8626 Flatbush Court NE
- m. PREMIERE DEVELOPERS, INC. at 8700 Flatbush Court NE
- n. PREMIERE DEVELOPERS, INC. at 8706 Flatbush Court NE
- o. PREMIERE DEVELOPERS, INC. at 9503 Grand Oaks Drive NE
- p. PREMIERE DEVELOPERS, INC. at 9506 Grand Oaks Drive NE
- q. PREMIERE DEVELOPERS, INC. at 9509 Grand Oaks Drive NE
- r. PREMIERE DEVELOPERS, INC. at 9512 Grand Oaks Drive NE
- s. PREMIERE DEVELOPERS, INC. at 9515 Grand Oaks Drive NE
- t. PREMIERE DEVELOPERS, INC. at 9518 Grand Oaks Drive NE
- u. PREMIERE DEVELOPERS, INC. at 9521 Grand Oaks Drive NE
- v. PREMIERE DEVELOPERS, INC. at 9524 Grand Oaks Drive NE
- w. PREMIERE DEVELOPERS, INC. at 9601 Grand Oaks Drive NE
- x. PREMIERE DEVELOPERS, INC. at 9602 Grand Oaks Drive NE
- y. S & J HOMES, LLC at 8608 Flatbush Court NE
- z. S & J HOMES, LLC at 8614 Flatbush Court NE
- aa. S & J HOMES, LLC at 9408 Grand Oaks Drive NE
- bb. S & J HOMES, LLC at 9414 Grand Oaks Drive NE
- cc. S & J HOMES, LLC at 9420 Grand Oaks Drive NE

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

Background: The resolutions for City Council consideration provide for the execution of Development Agreements with the above listed developers and associated properties through the fourth round of the Single Family New Construction Program, known locally as the ROOTs program. The properties have been awarded through a competitive proposal process and the City and developers are ready to execute the Development Agreements to allow construction on the home to begin. To date, sixty-nine such agreements for privately-owned property have been executed for the fourth round of the ROOTs program.

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

- a. Property is being conveyed to the qualified developer based on the investment provided by the developer in the construction of a single-family home;
- b. Developer agrees to commence construction within 30 days of the execution of the Development Agreement, and complete all projects prior to the end of the program in December 2015;
- c. Developer is responsible to resolve conflicts with adjacent property owners and purchasers that might result from the construction project;
- d. Developer is responsible for maintaining the property in accordance with all City and State codes;
- e. Developer shall comply with all program requirements pertaining to the sale of the property to a qualified buyer.

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

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

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

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

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

A total of 209 properties have been identified by 28 developers in the current phase of property allocation for this program.

Action/Recommendation: City staff recommends approval of the resolution

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

Time Sensitivity:

Resolution Date:

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, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

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

WHEREAS, the Developer agrees to construct a single-family dwelling on the privately-owned property at 8615 Flatbush Court NE, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Jim Sattler, Inc. for property at 8615 Flatbush Court NE.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

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

WHEREAS, the Developer agrees to construct a single-family dwelling on the privately-owned property at 8621 Flatbush Court NE, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Jim Sattler, Inc. for property at 8621 Flatbush Court NE.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

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

WHEREAS, the Developer agrees to construct a single-family dwelling on the privately-owned property at 8627 Flatbush Court NE, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Jim Sattler, Inc. for property at 8627 Flatbush Court NE.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

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

WHEREAS, the Developer agrees to construct a single-family dwelling on the privately-owned property at 8703 Flatbush Court NE, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Jim Sattler, Inc. for property at 8703 Flatbush Court NE.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

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

WHEREAS, the Developer agrees to construct a single-family dwelling on the privately-owned property at 9407 Grand Oaks Drive NE, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Jim Sattler, Inc. for property at 9407 Grand Oaks Drive NE.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

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

WHEREAS, the Developer agrees to construct a single-family dwelling on the privately-owned property at 9413 Grand Oaks Drive NE, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Jim Sattler, Inc. for property at 9413 Grand Oaks Drive NE.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

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

WHEREAS, the Developer agrees to construct a single-family dwelling on the privately-owned property at 9419 Grand Oaks Drive NE, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Jim Sattler, Inc. for property at 9419 Grand Oaks Drive NE.

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LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

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

WHEREAS, the Developer agrees to construct a single-family dwelling on the privately-owned property at 9425 Grand Oaks Drive NE, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Jim Sattler, Inc. for property at 9425 Grand Oaks Drive NE.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

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

WHEREAS, the Developer agrees to construct a single-family dwelling on the privately-owned property at 9426 Grand Oaks Drive NE, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Jim Sattler, Inc. for property at 9426 Grand Oaks Drive NE.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

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

WHEREAS, the Developer agrees to construct a single-family dwelling on the privately-owned property at 9500 Grand Oaks Drive NE, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Jim Sattler, Inc. for property at 9500 Grand Oaks Drive NE.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

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

WHEREAS, the Developer agrees to construct a single-family dwelling on the privately-owned property at 8620 Flatbush Court NE, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Premiere Developers, Inc. for property at 8620 Flatbush Court NE.

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

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

WHEREAS, the Developer agrees to construct a single-family dwelling on the privately-owned property at 8626 Flatbush Court NE, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Premiere Developers, Inc. for property at 8626 Flatbush Court NE.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

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

WHEREAS, the Developer agrees to construct a single-family dwelling on the privately-owned property at 8700 Flatbush Court NE, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Premiere Developers, Inc. for property at 8700 Flatbush Court NE.

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

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

WHEREAS, the Developer agrees to construct a single-family dwelling on the privately-owned property at 8706 Flatbush Court NE, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Premiere Developers, Inc. for property at 8706 Flatbush Court NE.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

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

WHEREAS, the Developer agrees to construct a single-family dwelling on the privately-owned property at 9503 Grand Oaks Drive NE, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Premiere Developers, Inc. for property at 9503 Grand Oaks Drive NE.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

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

WHEREAS, the Developer agrees to construct a single-family dwelling on the privately-owned property at 9506 Grand Oaks Drive NE, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Premiere Developers, Inc. for property at 9506 Grand Oaks Drive NE.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

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

WHEREAS, the Developer agrees to construct a single-family dwelling on the privately-owned property at 9509 Grand Oaks Drive NE, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Premiere Developers, Inc. for property at 9509 Grand Oaks Drive NE.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

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

WHEREAS, the Developer agrees to construct a single-family dwelling on the privately-owned property at 9512 Grand Oaks Drive NE, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Premiere Developers, Inc. for property at 9512 Grand Oaks Drive NE.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

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

WHEREAS, the Developer agrees to construct a single-family dwelling on the privately-owned property at 9515 Grand Oaks Drive NE, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Premiere Developers, Inc. for property at 9515 Grand Oaks Drive NE.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

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

WHEREAS, the Developer agrees to construct a single-family dwelling on the privately-owned property at 9518 Grand Oaks Drive NE, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Premiere Developers, Inc. for property at 9518 Grand Oaks Drive NE.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

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

WHEREAS, the Developer agrees to construct a single-family dwelling on the privately-owned property at 9521 Grand Oaks Drive NE, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Premiere Developers, Inc. for property at 9521 Grand Oaks Drive NE.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

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

WHEREAS, the Developer agrees to construct a single-family dwelling on the privately-owned property at 9524 Grand Oaks Drive NE, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Premiere Developers, Inc. for property at 9524 Grand Oaks Drive NE.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

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

WHEREAS, the Developer agrees to construct a single-family dwelling on the privately-owned property at 9601 Grand Oaks Drive NE, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Premiere Developers, Inc. for property at 9601 Grand Oaks Drive NE.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

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

WHEREAS, the Developer agrees to construct a single-family dwelling on the privately-owned property at 9602 Grand Oaks Drive NE, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Premiere Developers, Inc. for property at 9602 Grand Oaks Drive NE.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

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

WHEREAS, the Developer agrees to construct a single-family dwelling on the privately-owned property at 8608 Flatbush Court NE, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with S & J Homes, LLC for property at 8608 Flatbush Court NE.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

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

WHEREAS, the Developer agrees to construct a single-family dwelling on the privately-owned property at 8614 Flatbush Court NE, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with S & J Homes, LLC for property at 8614 Flatbush Court NE.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

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

WHEREAS, the Developer agrees to construct a single-family dwelling on the privately-owned property at 9408 Grand Oaks Drive NE, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with S & J Homes, LLC for property at 9408 Grand Oaks Drive NE.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

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

WHEREAS, the Developer agrees to construct a single-family dwelling on the privately-owned property at 9414 Grand Oaks Drive NE, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with S & J Homes, LLC for property at 9414 Grand Oaks Drive NE.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

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

WHEREAS, the Developer agrees to construct a single-family dwelling on the privately-owned property at 9420 Grand Oaks Drive NE, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with S & J Homes, LLC for property at 9420 Grand Oaks Drive NE.

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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: Purchases, contracts and agreements
 Amend Resolution No. 0029-01-15 to correct the final contract dollar amount for the Ushers Ferry Road Transmission Main Extension from Highway 100 to Blairs Ferry Road project with Rathje Construction Co. (original contract amount was \$353,930.55; final contract amount is \$334,830.43).

CIP/DID #625542-2014058-02

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

Background:

Resolution No. 0029-01-15 accepted the project and performance bond and authorized the issuance of final retainage payment to Rathje Construction Co. in an amount of \$16,741.52 for the Ushers Ferry Road Transmission Main Extension from Highway 100 to Blairs Ferry Road project.

The resolution did not include Change Order No. 3, for a net decrease of \$-15,100.12, which adjusted unit bid items to final quantities used on the project. The retainage payment amount of \$16,741.52 was correct, but the total contract amount needs to be corrected to include Change Order No. 3. **This amended resolution is to correct the final contract dollar amount for the Ushers Ferry Road Transmission Main Extension from Highway 100 to Blairs Ferry Road project to \$334,830.43.**

Action/Recommendation: The Utilities Department – Water Division recommends that Resolution No. 0029-01-15 be amended to correct the final contract dollar amount on this project (original contract amount was \$353,930.55; final contract amount is \$334,830.43).

Alternative Recommendation:

Time Sensitivity: N/A

Resolution Date: 9/08/2015

Budget Information:

1. **Included in Current Budget Year:** The Utilities portion of the project was funded from the Utilities Department – Water Division FY14 CIP budget and coded to 553000-625-625000-625542-6252014058.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** The Water Division FY14 CIP budget included \$1,500,000 for engineering and construction of water main projects under CIP number 625542.
3. **Purchasing Department used or Purchasing Guidelines followed Purchasing Department:** Purchasing guidelines are being followed for Public Improvement Projects.

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Resolution No. 0029-01-15 adopted by City Council on January 13, 2015 accepted the project and performance bond and authorized the issuance of final retainage payment to Rathje Construction Co. in the amount of \$16,741.52 for the Ushers Ferry Road Transmission Main Extension from Highway 100 to Blairs Ferry Road project (Contract No. 625542-2014058-02), and

WHEREAS, the Resolution did not include Change Order No. 3, for a net decrease of \$-15,100.12, which adjusted unit bid items to final quantities used on the project. The retainage payment amount of \$16,741.52 was correct, but the total contract amount needs to be corrected to include Change Order No. 3, and

WHEREAS, the Utilities Department – Water Division recommends that Resolution No. 0029-01-15 be amended to correct the total contract dollar amount on this project (original contract amount was \$353,930.55; final contract amount is \$334,830.43).

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that Resolution No. 0029-01-05 be amended to reflect the correct total contract amount of \$334,830.43 for the Ushers Ferry Road Transmission Main Extension from Highway 100 to Blairs Ferry Road project (Contract No. 625542-2014058-02).

A cost summary for this project is as follows:

Original Contract Amount	\$353,930.55
Change Order No. 1 (Time adjustment)	0.00
Change Order No. 2 (Addition of liquidated damages)	-4,000.00
Change Order No. 3 (Adjust unit bid quantities to final quantities)	<u>-15,100.12</u>
Total Contract Amount	\$334,830.43

This project was funded from Fiscal Year 2014 Utilities Department – Water Division CIP budget and coded to 553000-625-625000-625442-6252014058.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Water

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

Phone Number/Ext.: 5281

Alternate Contact Person: 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. 2 in the amount of \$47,516 with WRH, Inc. for the Cedar River East Floodwall PepsiCo/Quaker Oats Area, Phase1 - Transmission Main Pressure Connections and Service Line Valve Installation project (original contract amount was \$993,000; total contract amount with this amendment is \$1,065,250.82).
 CIP/DID #330260-04

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

Background: City Council passed Resolution No. 1773-12-14 awarding the contract to WRH, Inc. for the Cedar River East Floodwall PepsiCo/Quaker Oats Area, Phase1 - Transmission Main Pressure Connections and Service Line Valve Installation project (Contract No. 330260-04). The project consists of two pressure connections to the City's 36" water transmission main located on the east side of the Cedar River and north of B Avenue NE; and the installation of a new shut-off valve on the 20" water service line serving the PepsiCo/Quaker Oats property. The purpose of the pressure connections is to allow the future construction of a replacement 36" transmission main in the vicinity of the proposed replacement flood wall.

Change Order No. 1 in the amount of \$24,734.82 was approved by the City Manager on 8/14/15 and was for the cost of the Contractor to expand excavation on the project to locate a suspected leak on the 36" transmission main.

Change Order No. 2 includes three items for changes to the scope of work as defined in the Contract Documents and to extend the completion date to 10/12/15. Justification for each item is briefly described on the Change Order.

Each contractor proposal (CAR) was reviewed by the Owner's and Engineer's designated representatives to ensure that the scope of the proposal is appropriate, and the pricing is reasonable.

Action/Recommendation: The Utilities Department – Water Division staff recommends approval of Change Order No. 2 in the amount of \$47,516 with WRH, Inc. and that the City Manager and City Clerk be authorized to execute said Change Order.

Alternative Recommendation: None

Time Sensitivity: 09-08-15

Resolution Date: 09-08-15

Budget Information: This CIP project will be grant funded out of the CDBG / IDED Contract # 08-DRIEF-200CR and coded to 330-330260-18517-3302600006

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, WRH, Inc. was awarded the Cedar River East Floodwall PepsiCo/Quaker Oats Area, Phase1 - Transmission Main Pressure Connections and Service Line Valve Installation project (Contract No. 330260-04) by Resolution No. 1773-12-14 on December 16, 2014, and

WHEREAS, the Utilities Department – Water Division requested changes to the contract plans and specifications for the Cedar River East Floodwall PepsiCo/Quaker Oats Area, Phase1 - Transmission Main Pressure Connections and Service Line Valve Installation project, and

WHEREAS, Change Order No. 2 specifies a net increase in the amount of \$47,516 for the additional work requested and includes three items; and an extension of 42 days with the final completion date of 10/12/15. The items are for changes to the scope of work as defined in the Contract Documents.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Change Order No. 2 in the amount of \$47,516 with WRH, Inc. for the Cedar River East Floodwall PepsiCo/Quaker Oats Area, Phase1 - Transmission Main Pressure Connections and Service Line Valve Installation project (Contract No. 330260-04) be hereby approved and that the City Manager and City Clerk be authorized to execute Change Order No. 2. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$ 993,000.00
Change Order No. 1	+ 24,734.82
Change Order No. 2	+ <u>47,516.00</u>
Amended Contract Amount	\$1,065,250.82

The project will be grant funded out of the CDBG / IDED Contract # 08-DRIEF-200CR and coded to 330-330260-18517-3302600006.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Loren Snell, PE
E-mail Address: l.snell@cedar-rapids.org

Phone Number/Extension: 5804

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

Phone Number/Extension: 5848

Description of Agenda Item: Purchases, contracts and agreements

Authorizing Change Order No. 2 in the amount of \$43,343.46, plus 3 additional working days, with Rathje Construction Company for the 42nd Street NE from I-380 Northbound Off Ramp to East of the Cedar River Trail – Traffic Signals project (original contract amount was \$824,160.67; total contract amount with this amendment is \$869,500.46).

CIP/DID #301614-02

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

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

Granular Backfill overrun was primarily due to backfilling the intake structure and pipe at Sta. 102+90 RT. Backfilling this area with native materials was not feasible due to the tight angular areas and proximity of the pipes. This area was backfilled with granular material so that compaction could be accomplished satisfactorily.

Items 7009, 7011, 7013: These item increases were due to replacement of an existing 15" RCP that was encountered at Sta. 101+50 LT. The existing 15" pipe was crushed and did not have an end section attached. A new pipe run, end section and removals covered this work.

42" storm sewer gravity main increase was caused by the pipe size shown on the plans being incorrect. Plans showed a 36" RCP as Pipe P-1. This line was actually a 42" RCP. The new pipe installed was 42" to match the existing pipe. Line Item #25 (36" RCP) will be removed on a future change order due to this plan error.

Additional Erosion Stone was placed at Sta. 103+50RT and at the new 15" RCP end section at Sta. 101+50 LT. The added erosion stone was placed to minimize erosion potential at these locations.

An extra Handhole was placed at the request of City of Cedar Rapids Traffic Engineering personnel. The existing handhole at Sta. 97+87 LT was undersized and full of debris. This handhole was removed and replaced with a new structure.

Additional silt barriers were needed to keep the new sidewalk and brickwork under the I-380 bridge clean due to dirt coming out of the IDOT bridge abutment drains. These barriers were not shown on the plans and were added to keep the area clean of debris.

Item 8002 is being added to plug and fill an abandoned 42" storm sewer found under the existing 42nd St NE roadway. This pipe was running parallel to the functioning 42" existing storm line. Drainage capacity of the functioning 42" RCP was checked by design staff to be sure the second line was not required prior to abandonment of the RCP.

Item 8001 is being added to remove and replace the existing tops of two SW-507 Intakes. The existing tops had been damaged and required replacement. The intakes are at Sta. 101+49 LT and 101+90 RT. These were to be left in place in the plans but had been damaged prior to the construction beginning.

Manhole Adjustment, Minor and Major, are being added to correct deficiencies found in the existing sanitary sewer manholes within the project limits. The minor correction was installation of a new chimney and to minimize water infiltration. The major correction required a new manhole barrel and riser section, chimney seal, adjusting ring and cover. These items were found during construction and were not shown in the plans. Three additional working days are being added for this work.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 2 submitted by Rathje Construction Company.

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

Time Sensitivity: Normal

Resolution Date: September 8, 2015

Budget Information: 301614, MPO STP funding \$690,000

Local Preference Policy: NA

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

Recommended by Council Committee: Yes

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 2 in the amount of \$43,343.45, plus 3 additional working days, with Rathje Construction Company for the 42nd Street NE from I-380 Northbound Off Ramp to East of the Cedar River Trail – Traffic Signals project, Contract No. 301614-02. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$824,160.67
Change Order No. 1	1,996.34
Change Order No. 2	<u>43,343.45</u>
Amended Contract Amount	\$869,500.46

General ledger coding for this Change Order to be as follows: \$43,343.45; \$14,126.44 301-301000-30185-301614, \$21,229.67 301-301000-30186-301614, \$1,200.00 306-306000-30686-306171, \$2,005.50 325-325000-32585-325026, \$4,781.84 325-325000-32586-325026

PASSED_DAY_TAG

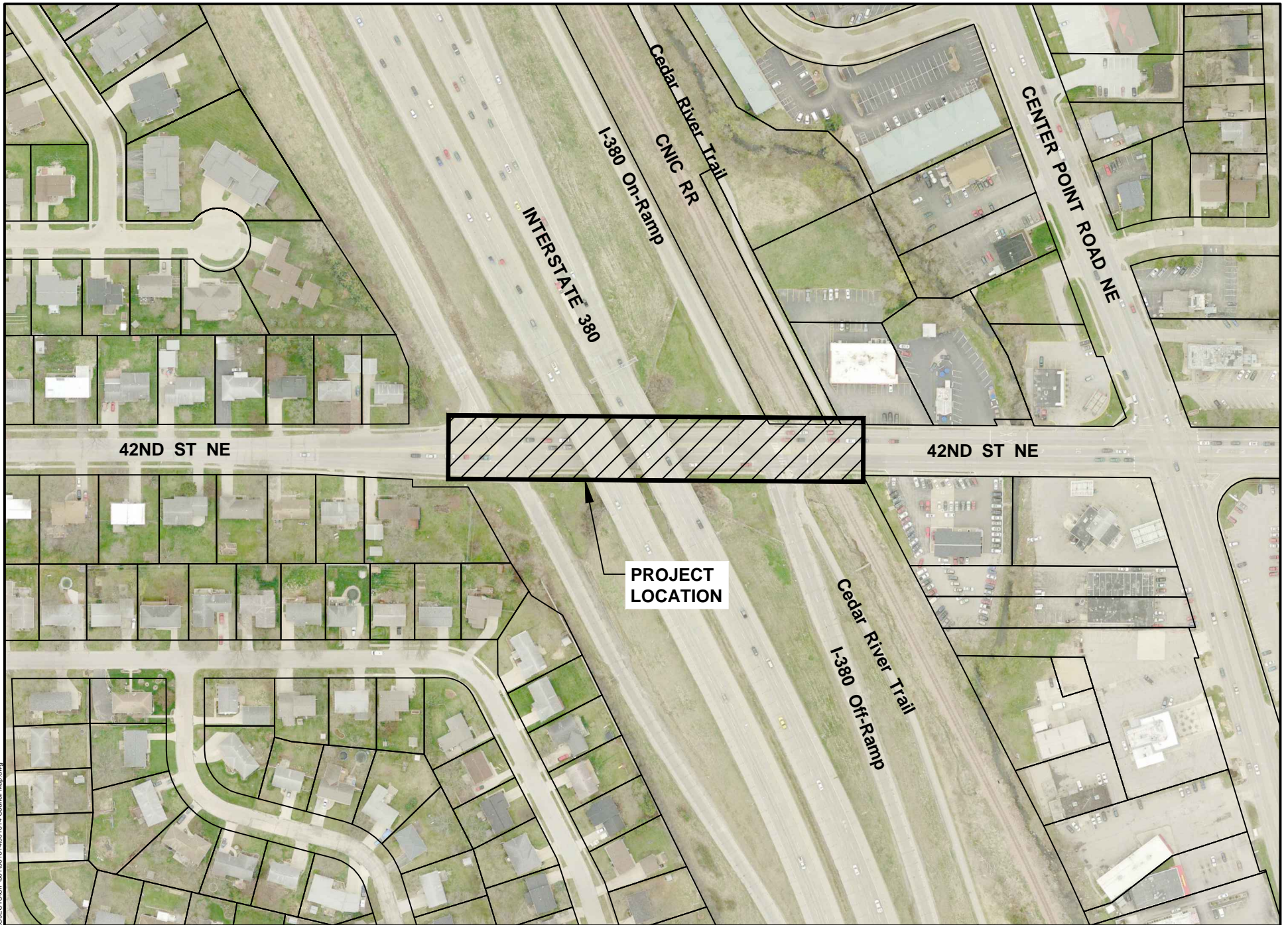
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MayorSignature

Attest:

ClerkSignature

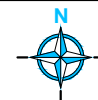
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**42ND STREET NE AND I-380
INTERSECTION IMPROVEMENTS PROJECT**



0 FEET 200



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Loren Snell, PE
E-mail Address: l.snell@cedar-rapids.org

Phone Number/Extension: 5804

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

Phone Number/Extension: 5848

Description of Agenda Item: Purchases, contracts and agreements

Authorizing Change Order No. 6 in the amount of \$12,347.37 with Peterson Contractors, Inc. for the Edgewood Road Pedestrian Overpass Bridge and Shared Use Path from Prairie Valley Court SW to 37th Avenue SW project (original contract amount was \$2,014,119.92; total contract amount with this amendment is \$2,052,136.14).

CIP/DID #305121-02

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

Background: This is a contract change order to adjust the contract price based on the actual quantities of completed work and additional work based on contractor quotes reviewed and accepted base on the scope of work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions. Changes to modular block wall, porous concrete backfill, and revision of drawings is due to changes in construction of the retaining wall at the corner of 37th Ave SW and Edgewood Road. The site elevations required an increase in wall height. Due to this height increase, the wall required reinforcement. The existing Casey's lot was very close to the wall so geogrid reinforcement would not work. Porous concrete backfill was added based on the wall manufacturer's recommendations. This allowed for wall reinforcement to fit in the small space available. A revised wall typical section was designed and approved to document this change.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 6 submitted by Peterson Contractors, Inc.

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

Time Sensitivity: Normal

Resolution Date: September 8, 2015

Budget Information:

CIP No. 3012001 (streets/sidewalks) - \$1,068,400
 CIP No. 305121 (bridges) - \$1,146,720

Total Construction Budget \$2,215,120

Local Preference Policy: NA

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

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 6 in the amount of \$12,347.37 with Peterson Contractors, Inc. for the Edgewood Road Pedestrian Overpass Bridge and Shared Use Path from Prairie Valley Court SW to 37th Avenue SW project, Contract No. 305121-02. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$2,014,119.92
Change Order No. 1	6,703.32
Change Order No. 2	7,904.62
Change Order No. 3	7,399.00
Change Order No. 4	2,268.50
Change Order No. 5	1,393.41
Change Order No. 6	<u>12,347.37</u>

Amended Contract Amount	\$2,052,136.14
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General ledger coding for this Change Order to be as follows: \$8,772.37 301-301000-30186-3012001, \$2,860.00 301-301000-30185-3012001, \$715.00 305-305000-30586-305121

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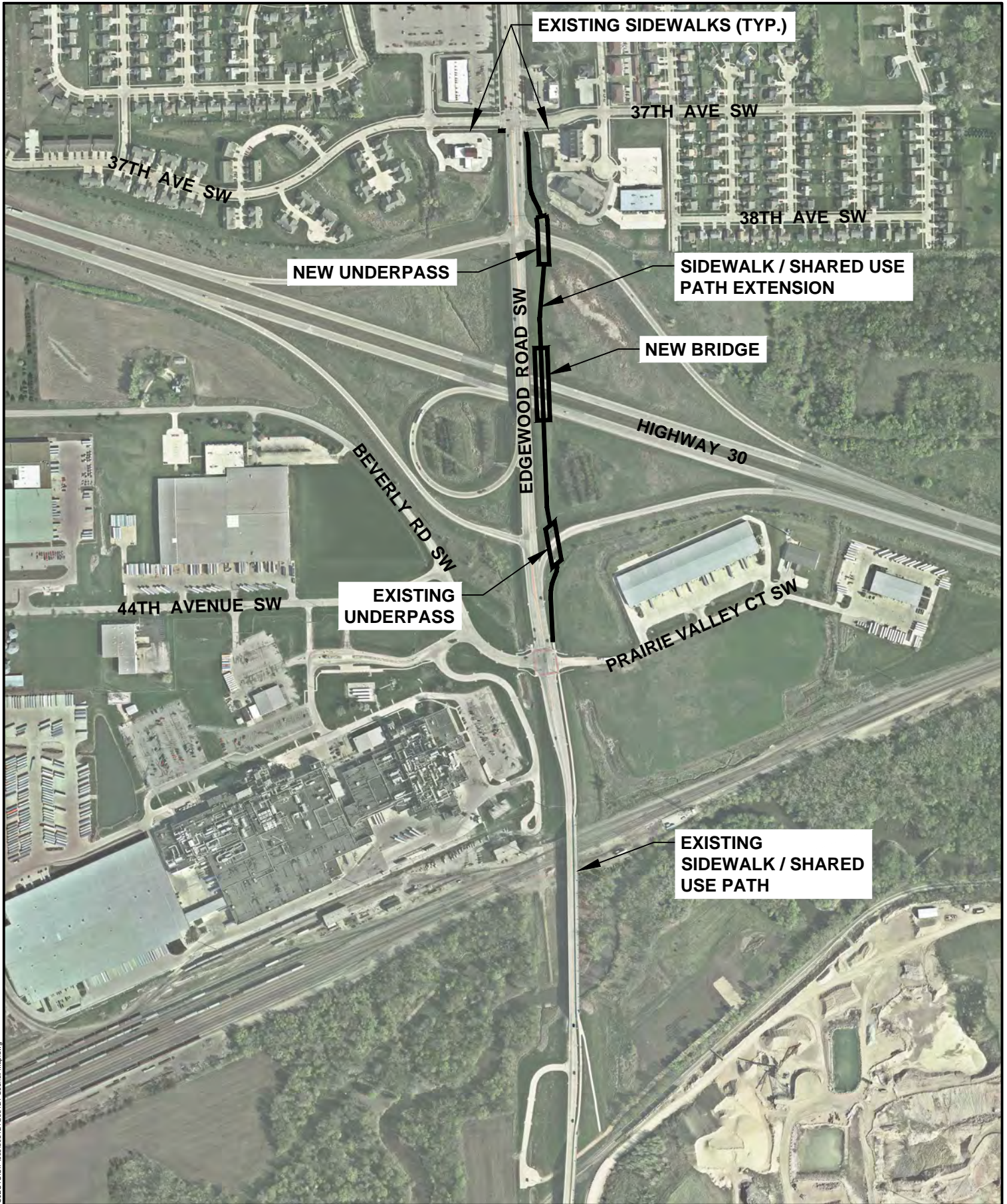
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MayorSignature

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Council Agenda Item Cover Sheet

Submitting Department: Water

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

Phone Number/Ext.: 5281

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

Phone Number/Ext.: 5296

Description of Agenda Item: Purchases, contracts and agreements
 Professional Services Agreement with HR Green, Inc. for an amount not to exceed \$81,380 for Engineering Services for the Northwest Water Treatment Plant Roof Replacements project.

CIP/DID #625904-02

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

Background:

The Northwest Water Treatment Plant (NWTP) was constructed between 1994 and 1995; the Generator Building was completed in 1999.

Flat roofs at the site were evaluated by HR Green, Inc. during the Spring of 2015. The evaluation performed by HR Green, Inc. determined the roofs were reaching the end of their expected life and merited replacement. Additional deficiencies were noted in roof flashings, overflow drainage piping and scuppers, and various other roofing components.

Design services from HR Green, Inc. are now being sought by the Utilities Department to replace the flat roofs and correlated deficient roofing components on Building 20, Building 30, and the Generator Building at the NWTP.

Six engineering firms were contacted for Statements of Qualifications to perform the design. The six firms were: Benchmark, Inc., Brown Engineering Company, HR Green, Inc., Strand Associates, Inc., Stanley Consultants, Inc., and Terracon. Packets detailing the experience of the firm and the proposed schedule for the project were received from Benchmark, Inc., HR Green, Inc., and Terracon. The Utilities Department staff evaluated the qualifications of the responding firms and determined that the technical resources that HR Green, Inc. could bring to the project best meet the needs of the Utilities Department.

Action/Recommendation: The Utilities Department – Water Division recommends approval of the Professional Services Agreement with HR Green, Inc. for the Northwest Water Treatment Plant Roof Replacements project and that the City Manager and City Clerk be authorized to execute said Agreement.

Alternative Recommendation: None

Time Sensitivity: Action needed 9-8-15

Resolution Date: 9-8-15

Budget Information:

1. **Included in Current Budget Year.** Yes. The funding for the project is included in the FY2016 Water Division Capital Improvement Projects budget. The project will be coded to the following CIP fund: 553000-625-625000-x-x-625904.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently \$250,000 budgeted in the FY2016 Capital Improvement Projects budget for the Northwest Water Treatment Plant Roof Replacements Project.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, statements of qualifications were requested from multiple engineering firms and evaluated by Utilities Department staff using objective criteria.

Local Preference Policy: Yes

Explanation: Consultant Evaluation form gives preference to local consultants

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Northwest Water Treatment Plant on Ellis Road was constructed in 1994 and put into service in 1995. The roofs at the site were evaluated during the Spring of 2015 and it was determined that the roofs are reaching the end of their expected life and need replacement, and

WHEREAS, the Utilities Department - Water Division requested a statement of qualifications and proposals from six engineering firms to perform the engineering and design services for the replacements of the flat rooftops at the Northwest Water Treatment Plant, and

WHEREAS, the Utilities Department – Water Division staff evaluated the qualifications of the responding firms and determined that the technical resources that HR Green, Inc. could bring to the project best meet the needs of the Utilities Department, and

WHEREAS, HR Green, Inc. has proposed to furnish these services for an amount not to exceed \$81,380, and the Utilities Department – Water Division staff has determined that the proposed fee is fair and reasonable for the scope of services to be furnished and recommends that the City execute a Professional Services Agreement with HR Green, Inc.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Professional Services Agreement with HR Green, Inc. for an amount not to exceed \$81,380 for the Northwest Water Treatment Plant Roof Replacements project (Contract No. 625904-02) be hereby approved and that the City Manager and City Clerk be authorized to execute said Agreement. To be funded from the Utilities – Water Division FY2016 Capital Improvement Projects budget and coded to the following CIP fund: 553000-625-625000-x-x-625904.

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MayorSignature

Attest:
ClerkSignature

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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: Jonathan Mouw

Phone Number/Ext.: 5296

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

Description of Agenda Item: Purchases, contracts and agreements

Professional Services Agreement with CH2M Hill Engineers, Inc. for an amount not to exceed \$98,220 for Engineering Services for the Source Water Supply and Nitrate Removal Study.

CIP/DID #6250039-01

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

Background:

Raw water for the City of Cedar Rapids is obtained from a shallow alluvial aquifer adjacent to the Cedar River through 45 vertical wells and 5 horizontal collector wells. From the well fields, raw water is sent to two separate water treatment facilities, the J Avenue Water Treatment Plant and the Northwest Water Treatment Plant (NWTP). The treatment process at these facilities includes aeration, lime softening, re-carbonation, disinfection (chloramine and ultraviolet light), and filtration.

High nitrate concentrations are typically present in the Cedar River through the spring and early summer. Denitrification within the river bed reduces the nitrate concentrations in the raw water obtained through the well field. Operators manage nitrates in the finished water by drawing raw water from wells that have historically had lower nitrate concentrations.

Under the drought conditions experienced in 2012; the sustained yield of the well field was at risk of becoming insufficient to meet summer demands. While water restrictions were not issued at that time, capacity may not be sufficient to meet demand in the event of another sustained drought. The aquifer is in the process of being evaluated for long term supply in cooperation with the USGS. The Water Division is in the process of adding additional collector wells, and is interested in evaluating options regarding surface water treatment to enhance water supply capacity for its customers.

The purpose of the study is to evaluate several water supply and water quality alternatives to provide guidance and early planning for the anticipated needs of the City.

Six engineering firms were contacted for Statements of Qualifications to perform the study. The six firms were: Black & Veatch Corporation, HDR, Inc., HR Green, Inc., Strand Associates, Inc., Stanley Consultants, Inc., and CH2M Hill Engineers, Inc. Packets detailing the experience of the firm and the proposed schedule for the project were received from Black & Veatch Corporation, HDR, Inc., Strand Associates, Inc., and CH2M Hill Engineers, Inc. The Utilities Department staff evaluated the qualifications of the responding firms and determined that the technical resources that CH2M Hill Engineers, Inc. could bring to the project best meet the needs of the Utilities Department.

Action/Recommendation: The Utilities Department – Water division recommends approval of the Professional Services Agreement with CH2M Hill Engineers, Inc. for the Source Water Supply and Nitrate Removal Study and that the City Manager and City Clerk be authorized to execute said Agreement.

Alternative Recommendation: None

Time Sensitivity: Action needed 9-8-15

Resolution Date: 9-8-15

Budget Information:

1. **Included in Current Budget Year.** Yes. The funding for the project is included in the FY2016 Water Division Capital Improvement Projects budget. The project will be coded to the following CIP fund: 553000-625-625000-x-x-6250039.
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 FY2016 Capital Improvement Projects budget and \$25,000 budgeted in the projected FY2017 CIP Budget for the Source Water Supply and Nitrate Removal Study.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, statements of qualifications were requested from multiple engineering firms and evaluated by Utilities Department staff using objective criteria.

Local Preference Policy: Yes

Explanation: Consultant Evaluation form gives preference to local consultants

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Utilities Department - Water Division needs to have an Evaluation Study done on the source water supply and nitrate removal for raw water coming into the Water Treatment Plants. The purpose of the study is to evaluate several water supply and water quality alternatives to provide guidance and early planning for the anticipated needs of the City, and

WHEREAS, the Utilities Department - Water Division requested a statement of qualifications and proposals from six national consulting firms to develop and complete an evaluation study of the source water supply and nitrate removal, and

WHEREAS, the Utilities Department – Water Division staff evaluated the qualifications of the responding firms and determined that the technical resources that CH2M Hill Engineers, Inc. could bring to the project best met the needs of the Utilities Department, and

WHEREAS, CH2M Hill Engineers, Inc. has proposed to furnish these services for an amount not to exceed \$98,220, and the Utilities Department – Water Division staff has determined that the proposed fee is fair and reasonable for the scope of services to be furnished and recommends that the City execute a Professional Services Agreement with CH2M Hill Engineers, Inc.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Professional Services Agreement with CH2M Hill Engineers, Inc. for an amount not to exceed \$98,220 for the Source Water Supply and Nitrate Removal Study (Contract No. 6250039-01) be hereby approved and that the City Manager and City Clerk be authorized to execute said Agreement. To be funded from the Utilities – Water Division FY16 CIP budget and coded to 553000-625-625000-x-x-625039.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

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

Phone Number/Ext.: 5281

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

Phone Number/Ext.: 5296

Description of Agenda Item: Purchases, contracts and agreements
 Professional Services Agreement with HR Green, Inc. for an amount not to exceed \$57,750 for Engineering Services for the Water Pollution Control Facility Roof Replacements project.

CIP/DID #615190-05

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

Background:

The Water Pollution Control Facility (WPCF) was initially constructed between 1977 and 1980. In order to properly maintain the buildings at WPCF, a comprehensive long-term roof maintenance plan has been developed. This maintenance plan includes: inspection, maintenance, repair and replacement. The plan will be in a constant state of evaluation and will change, as necessary, to meet changes in conditions and plant requirements.

Select flat roofs at the site were evaluated by HR Green, Inc. during the Spring of 2015. The evaluation performed by HR Green, Inc. determined the roofs were reaching the end of their expected life and merited replacement. Additional deficiencies were noted in roof flashings, parapet wall caps, and various other roofing components.

Design services from HR Green, Inc. are now being sought by the Utilities Department to replace the flat roofs and correlated deficient roofing components on the Maintenance Building, Oxygen Generation Building, Main Lift Station, and Final Lift Station at the WPCF.

Six engineering firms were contacted for Statements of Qualifications to perform the design. The six firms were: Benchmark, Inc., Brown Engineering Company, HR Green, Inc., Strand Associates, Inc., Stanley Consultants, Inc., and Terracon. Packets detailing the experience of the firm and the proposed schedule for the project were received from Benchmark, Inc., HR Green, Inc., and Terracon. The Utilities Department staff evaluated the qualifications of the responding firms and determined that the technical resources that HR Green, Inc. could bring to the project best meet the needs of the Utilities Department.

Action/Recommendation: The Utilities Department – WPC division recommends approval of the Professional Services Agreement with HR Green, Inc. for the Water Pollution Control Facility Roof Replacements project and that the City Manager and City Clerk be authorized to execute said Agreement.

Alternative Recommendation: None

Time Sensitivity: 9-8-15

Resolution Date: 9-8-15

Budget Information:

1. **Included in Current Budget Year.** Yes. The funding for the project is included in the FY2016 Water Pollution Control Facility Division Capital Improvement Projects budget. The project will be coded to the following CIP fund: 553000-615-615000-x-x-615190.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently \$150,000 budgeted in the FY2016 Capital Improvement Projects budget for the Water Pollution Control Facility Roof Replacements Project.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, statements of qualifications were requested from multiple engineering firms and evaluated by Utilities Department staff using objective criteria.

Local Preference Policy: Yes

Explanation: Consultant Evaluation form gives preference to local consultants

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, in order to properly maintain the buildings at WPCF, a comprehensive long-term roof maintenance plan has been developed which includes inspection, maintenance, repair and replacement, and

WHEREAS, select flat roofs at the site were evaluated by HR Green, Inc. during the Spring of 2015 which determined the roofs were reaching the end of their expected life along with other deficiencies in roof flashings, parapet wall caps and various other roofing components, and

WHEREAS, design services are now being sought to replace the flat roofs and correlated deficient roofing components on the Maintenance Building, Oxygen Generation Building, Main Lift Station and Final Lift Station, and

WHEREAS, six engineering firms were contacted for Statements of Qualifications to perform the design and three responded including Benchmark, Inc., HR Green, Inc., and Terracon, and,

WHEREAS, the Utilities Department staff evaluated the qualifications of the responding firms and determined that the technical resources that HR Green, Inc. could bring to the project best met the needs of the department, and

WHEREAS, the Water Pollution Control Staff recommends approval of the Professional Services Agreement with HR Green, Inc. for the Water Pollution Control Facility Roof Replacements project and that the City Manager and City Clerk be authorized to execute said Agreement,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Water Pollution Control Facility be hereby authorized to enter into a Professional services Agreement with HR Green, Inc. for the Water Pollution Control Facility Roof Replacements project for an amount not to exceed \$57,750 be hereby approved and the City Manager and City Clerk authorized to execute. To be funded from the FY2016 and Water Pollution Control CIP budget and coded to 553000-615-615000-x-x-615190.

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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: 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 Snyder & Associates for an amount not to exceed \$288,570 for design services in connection with the Edgewood Road NW Roadway Improvements from E Avenue NW to O Avenue NW project **(Paving for Progress)**.
 CIP/DID #301689-01

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

Background: This project includes the rehabilitation of Edgewood Road NW from E Avenue NW to F Avenue NW and new traffic signals at both E Avenue NW and F Avenue NW and Edgewood Road NW. The project also includes preliminary plans on Edgewood Road NW from F Avenue NW to O Avenue NW.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a professional services agreement with Snyder & Associates.

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

Time Sensitivity: Normal

Resolution Date: September 8, 2015

Budget Information: 301/301000/301689 (SLOST), 625/625000/625884-2016020 (Water), 306/306000/306270 (Traffic)

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

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

WHEREAS, the City Engineer has determined Snyder and Associates, Inc. is qualified to provide those services and they are able to perform those services in a timely manner for an amount not to exceed \$288,570, and

WHEREAS, the City Engineer recommends the City enter into Contract No. 301689-01 with the firm noted herein, and

WHEREAS, the City Council has allocated funds and planned for Edgewood Road NW from E Avenue NW to O Avenue NW, and

Fund 301, Dept ID 301000, Project 301689 SLOST	\$225,570
Fund 306, Dept ID 306000, Project 306270	\$43,000
Fund 625, Dept ID 625000, Project 625884-2016020	\$20,000

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

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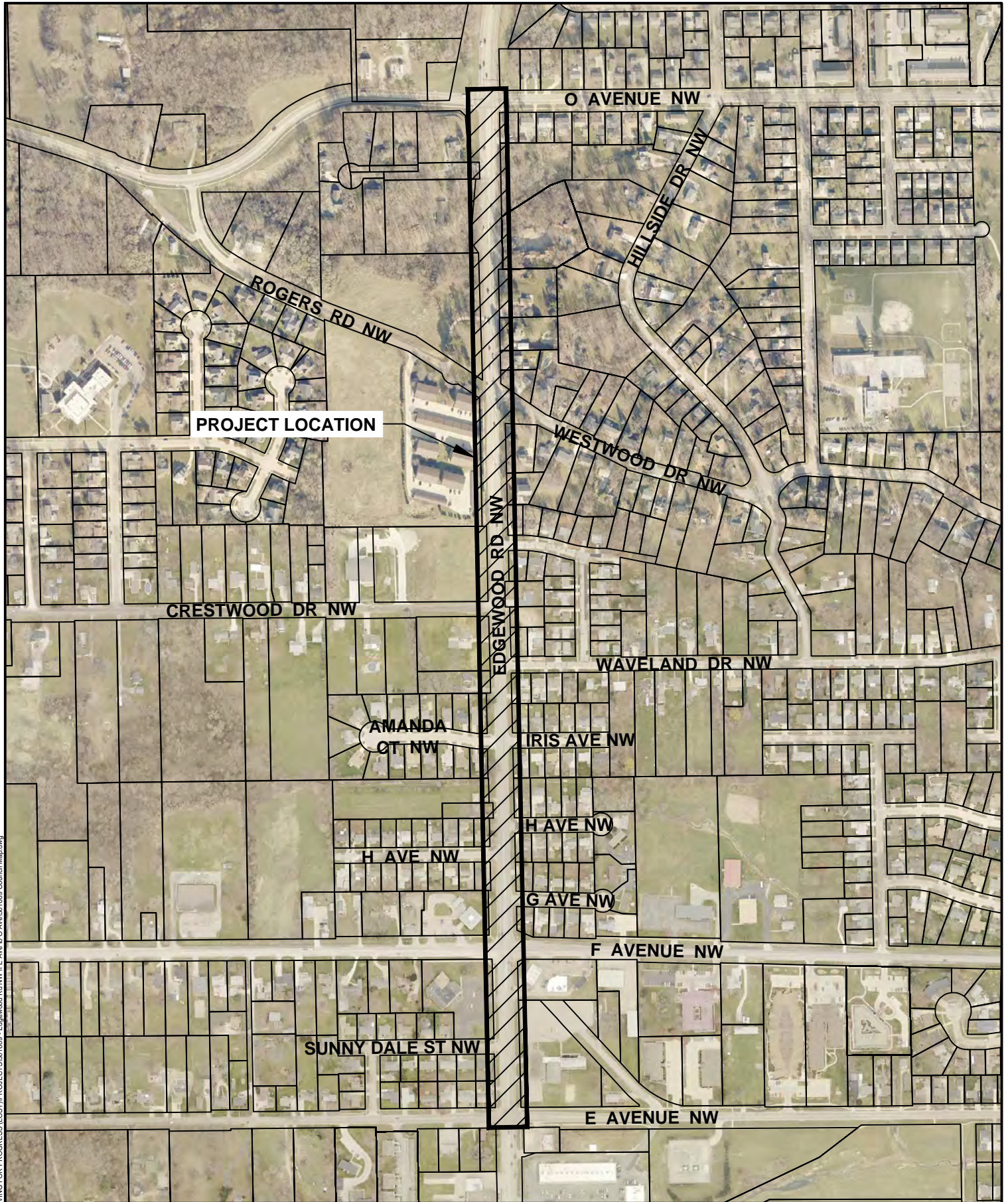
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MayorSignature

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ClerkSignature

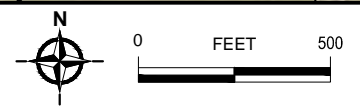
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**EDGEWOOD ROAD NW ROADWAY IMPROVEMENTS
FROM E AVENUE NW TO O AVENUE NW**





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

Phone Number/Extension: 5816

Description of Agenda Item: Purchases, contracts and agreements
 Resolution authorizing execution of Amendment No. 1 to the Professional Services Agreement with Shive-Hattery, Inc. specifying an increased amount not to exceed \$49,597 for design services in connection with the 6th Street SW Roadway Improvements from Linn County Line to Capital Drive project (original contract amount was \$183,690; total contract amount with this amendment is \$233,287) **(Paving for Progress)**.
 CIP/DID #3012130-01

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

Background: The project will include patching of existing roadway, PCC overlay, and installation of shoulders to meet current design standards. This amendment will add design services for the extension of an existing box culvert, geotechnical investigation for design of the culvert, and required DNR permitting.

Action/Recommendation: The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 1 of the Professional Services Agreement with Shive-Hattery, Inc. specifying an increased amount not to exceed \$49,597.

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

Time Sensitivity: Normal

Resolution Date: September 8, 2015

Budget Information: 301/301000/3012130 (SLOST)

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

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

WHEREAS, the City desires to modify the project scope to add design services for a box culvert extension on South Hoosier Creek, and

WHEREAS, the drainage area is 2.5 square miles which requires floodplain permitting and hydraulic analysis, and

WHEREAS, the project shall now include geotechnical investigation for the box culvert extension design, and

WHEREAS, the City desires to have Shive-Hattery, Inc. prepare design documents and the required floodplain permitting and hydraulic analysis, and

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

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

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are authorized to sign Amendment No. 1 to the engineering consultant agreement with Shive-Hattery, Inc. in the amount of \$49,597.00 for the 6th Street SW Roadway Improvements from Linn County Line to Capital Drive, CIP No. 3012130. A summary of the contract amendments for this contract is as follows:

Original Contract Amount:	\$183,690.00
Amendment No. 1	\$49,597.00

Amended Contract Amount	\$233,287.00
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General ledger coding for this amendment to be as follows:

Fund 301, Dept ID 301000 Project 3012130 (SLOST)	\$49,597.00
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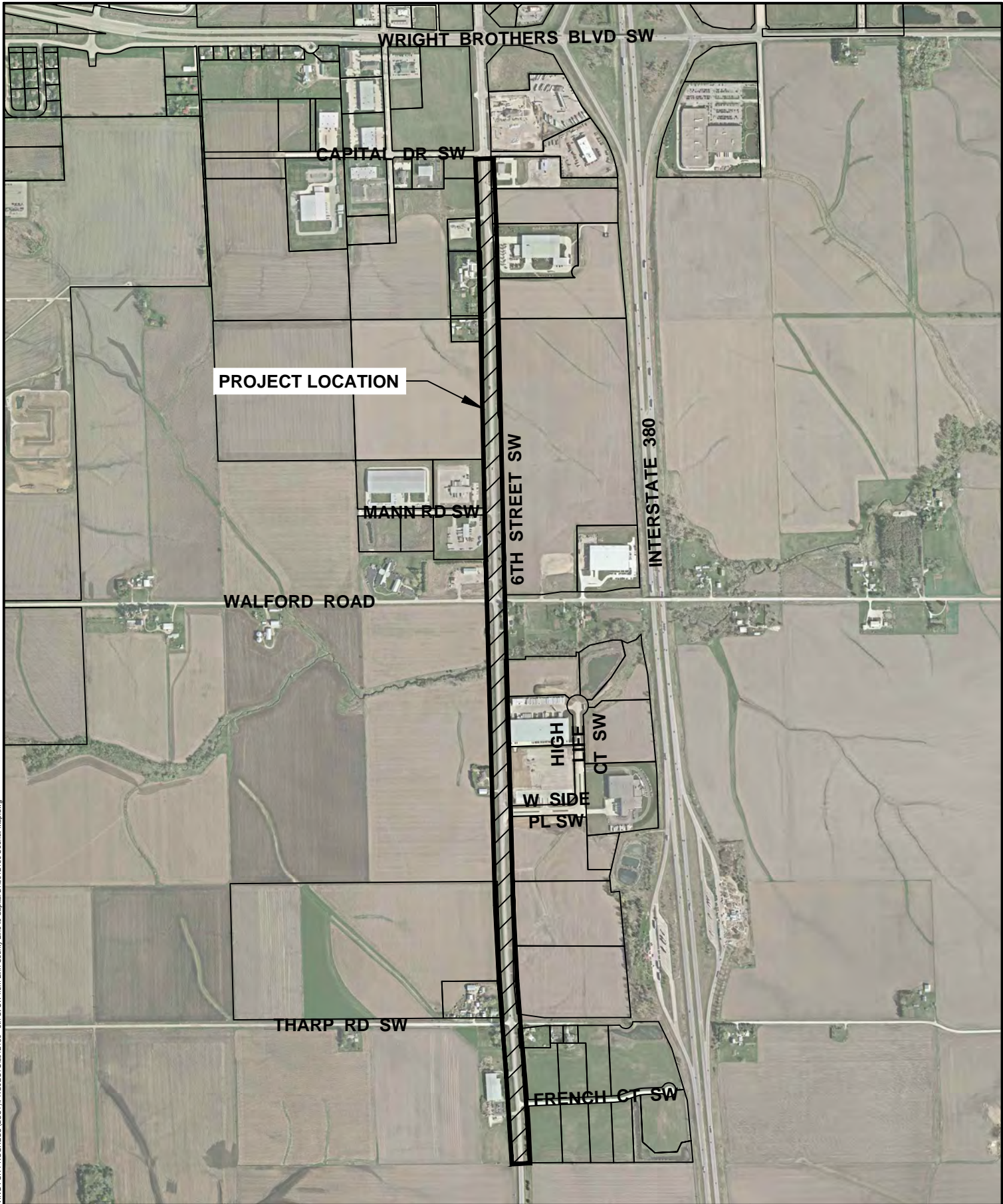
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MayorSignature

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Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5141

Alternate contact person: 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 Hall & Hall Engineers, Inc. specifying an increased amount not to exceed \$59,530 for design services in connection with the Northwood Drive NE Roadway Rehabilitation Improvements from Glass Road to 42nd Street project. (original contract amount was \$176,975; total contract amount with this amendment is \$236,505.) **(Paving for Progress)**
 CIP/DID #3012115-01

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

Background: This project includes the rehabilitation of Northwood Drive NE Roadway Rehabilitation Improvements from Glass Road to 42nd Street. The work includes pavement repair/overlay, curb repairs, and sidewalk ramp upgrades. This amendment will expand the scope to include new sidewalks on both sides and prepare separate packages for Phase 1 water main replacement to be constructed in 2016 and Phase 2 roadway improvements to be constructed in 2017.

Action/Recommendation: The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No.1 of the Professional Services Agreement with Hall & Hall Engineers, Inc. specifying an increased amount not to exceed \$59,530.

Alternative Recommendation: The City of Cedar Rapids does not currently have the staff resources to design this project internally. The alternatives are to proceed with the project without sidewalk and to keep a single bid package.

Time Sensitivity: Normal

Resolution Date: September 8, 2015

Budget Information: 301/301000/3012115 SLOST

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on June 10, 2014 City Council approved the execution of contract number 3012115-01 with Hall & Hall Engineers, Inc. to provide professional services for improvements on Northwood Drive NE, and

WHEREAS, the City desires to modify the project scope to add design of new sidewalk along both sides of Northwood Drive NE between Glass Road NE and 42nd Street NE, and

WHEREAS, the City desires to have Hall & Hall Engineers, Inc. prepare separate bid packages for Phase 1 water main replacement to be constructed in 2016 and Phase 2 roadway improvements to be constructed in 2017, and

WHEREAS, the City has requested additional services of the Hall & Hall Engineers, Inc. and the City and the Hall & Hall Engineers, Inc. agree to amend the Scope of Services as indicated in the original Agreement and City approved amendments,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are authorized to sign Amendment No. 1 to the engineering consultant agreement with Hall & Hall Engineers, Inc. in the amount of \$59,530 for the Northwood Drive NE Roadway Rehabilitation Improvements from Glass Road to 42nd Street 3012115-01. A summary of the contract amendments for this contract is as follows:

Original Contract Amount:	\$176,975.00
Amendment No. 1	\$59,530.00
Amended Contract Amount	<u>\$236,505.00</u>

General ledger coding for this amendment to be as follows:

Fund 301, Dept ID 301000, Project 3012115 (SLOST)	\$59,530.00
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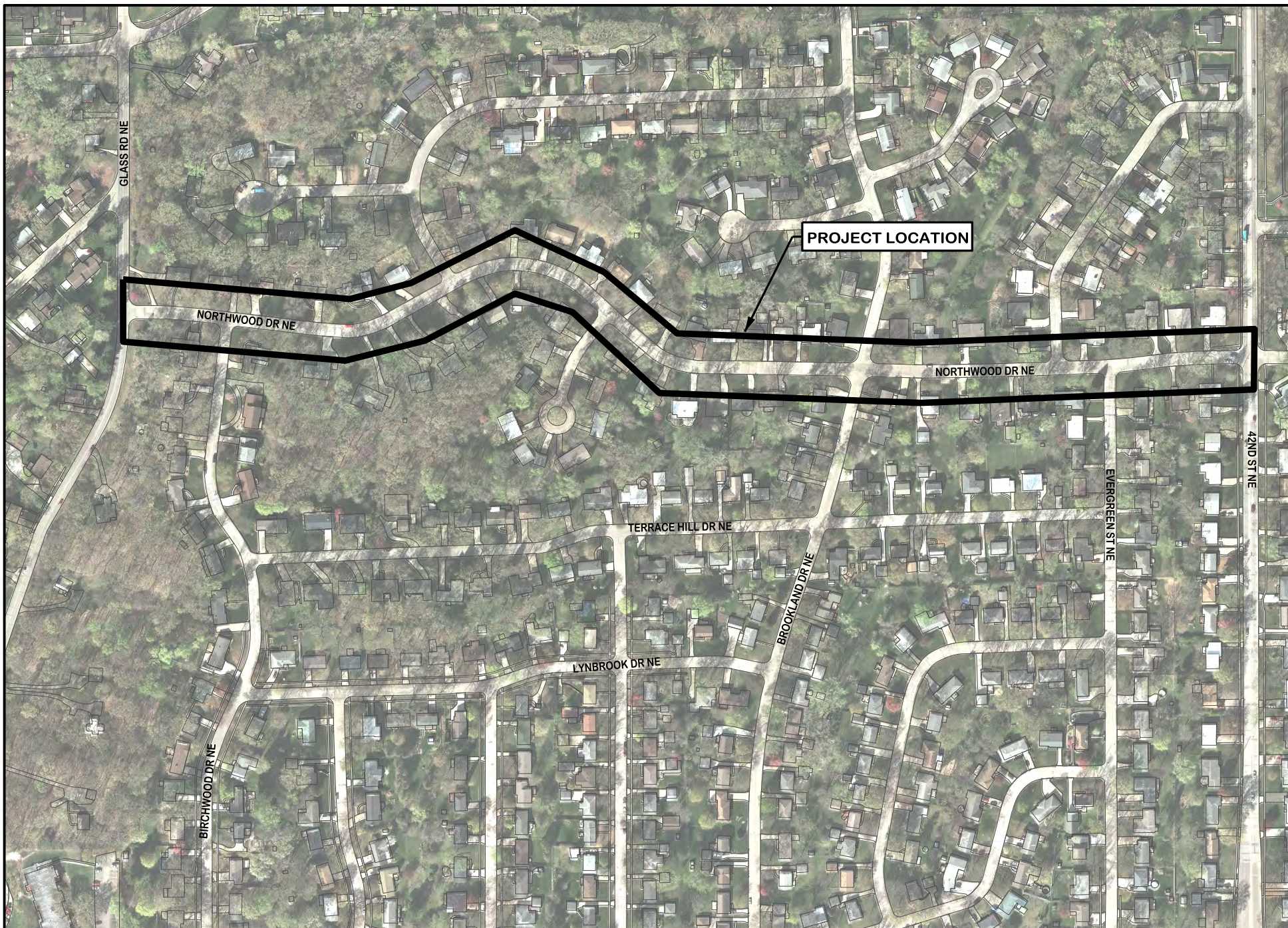
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MayorSignature

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

Phone Number/Ext.: 5117

Description of Agenda Item: Purchases, contracts and agreements
 Traffic Engineering Division purchase of two solar power message boards from Quality Traffic Control in the amount of \$33,030.
 CIP/DID #PUR0615-256

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

Background: Purchasing Services solicited bids on behalf of the Traffic Engineering Division for the purchase and delivery of two solar power message boards with two vendors responding. Quality Traffic Control was the lowest bidder with their total bid of \$33,030.

Bids were received from:

Quality Traffic Control	Des Moines, IA	\$33,030
Iowa Plains Signing, Inc.	Slater, IA	\$34,600

Action/Recommendation: Authorize the Traffic Engineering Division to purchase the solar power message boards as described herein.

Alternative Recommendation:

Time Sensitivity: low

Resolution Date: September 8, 2015

Budget Information: 554000-101-124284

Local Preference Policy: Yes
Explanation: No local companies submitted bids

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for the purchase of two solar power message boards on behalf of the Traffic Engineering Division and

WHEREAS, bids were received from two Vendors; and

WHEREAS, the Traffic Engineering Division recommends that this bid be awarded to Quality Traffic Control as the overall lowest responsive and responsible bidder, in the amount of \$33,030.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Traffic Engineering Division is authorized to purchase the solar power message boards as described herein.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Finance - Purchasing

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

Phone Number/Ext.: 5896

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

Phone Number/Ext.: 5023

Description of Agenda Item: Purchases, contracts and agreements
 Contract with Iowa Bridge and Culvert for the Edgewood Road Bridge Railing Repairs project for the Engineering Division for an amount not to exceed \$32,000.
 CIP/DID #PUR0715-019, CIP #305129-01

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

Background: Purchasing Services solicited bids on behalf of the Engineering Division for the Edgewood Road Bridge Railing Repairs project. Two bids were received. The Engineering Division is recommending award of the contract to Iowa Bridge and Culvert as the lowest responsive and responsible bidder. This project will be completed by January 31, 2016.

Bids received

Company Name	Location	Price
Iowa Bridge and Culvert	Washington, IA	\$32,000
Peterson Contractors, Inc.	Reinbeck, IA	\$34,000

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

Alternative Recommendation: None

Time Sensitivity: Medium

Resolution Date: September 8, 2015

Budget Information: 305-305000-305129

Local Preference Policy: Yes
Explanation: No local company submitted a bid

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for Edgewood Road Bridge Railing Repairs on behalf of the Public Works Department - Engineering Division; and

WHEREAS, bids were received from two Contractors; and

WHEREAS, the Engineering Division recommends that the contract be awarded to Iowa Bridge and Culvert as the overall lowest responsive and responsible bidder, in the amount of \$32,000; and

WHEREAS, the project shall be completed by January 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.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Finance - Purchasing

Presenter at Meeting: Bill Kiesel

Phone Number/Ext.: 5293

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

Alternate Contact Person: Diane Rodenkirk

Phone Number/Ext.: 5023

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

Description of Agenda Item: Purchases, contracts and agreements

Amendment No. 7 to the Contract for Jetting and Cleanout Services with Captain Clean Ltd. for various City departments to reflect the cost for additional services for an amount not to exceed \$20,000 (original contract amount was \$65,000; total contract amount with this amendment is \$145,000).

CIP/DID #0710-001

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

Background: Captain Clean Ltd. was awarded the contract in 2010 for as-needed jetting and cleanout services for the Utilities Department. The current contract period is September 1, 2014 through August 31, 2015 with an estimated expenditure of \$65,000.

Due to an increase in services by Facilities Maintenance Services and the Water Pollution Control Facility, additional money is needed for the current contract period. Amendment No. 7 will add \$20,000 and increase the contract amount to a not-to-exceed \$145,000.

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 7 as described herein.

Alternative Recommendation: None

Time Sensitivity: Medium

Resolution Date: September 8, 2015

Budget Information:

Local Preference Policy: Yes

Explanation: Captain Clean Ltd. Is a certified local vendor

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Captain Clean Ltd. are parties to a contract for as-needed jetting and cleanout services for various City departments; and

WHEREAS, both parties have agreed to amend the contract to reflect an increase in the services by both Facilities Maintenance Services and the Water Pollution Control Facility in the amount of \$20,000; and

WHEREAS, the annual not to exceed amount for this contract renewal period (09/01/14 to 08/31/15) shall increase from \$125,000 to \$145,000; and

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

Original Contract	Resolution No. 0947-08-10	09/01/10 - 08/31/11
Amendment No. 1 (contract renewal)	Resolution No. 0942-07-11	09/01/11 - 08/31/12
Amendment No. 2 (contract renewal)	Resolution No. 1148-08-12	09/01/12 - 08/31/13
Amendment No. 3 (contract renewal)	Resolution No. 1197-07-13	09/01/13 - 08/31/14
Amendment No. 4 (add rates)	Signed by the City 6/27/14	Effective 06/01/14
Amendment No. 5 (contract renewal)	Resolution No. 1073-08-14	09/01/14 - 08/31/15
Amendment No. 6 (additional scope)	Resolution No. 0673-05-15	Effective 05/12/15
Amendment No. 7 (increase in services)	Pending	Effective 08/01/15

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 7 to amend the contract as described herein.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Kevin Kirchner

Phone Number/Ext.: x5902

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

Alternate Contact Person: Rebecca Johnson

Phone Number/Ext.: x5062

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

Description of Agenda Item: Purchases, contracts and agreements

Amendment No. 6 to renew contract for Mailing Services with Mailing Services, Inc. for the Water Division for an annual amount not to exceed \$183,000 (original contract amount was \$175,000; renewal contract amount is \$183,000).

CIP/DID #0910-055

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
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Background: The Water Division mails approximately 340,000 municipal utility statements annually. Purchasing Services solicited bids for mailing services in 2010 which included the daily processing and mailing of these statements. Mailing Services, Inc. was the only company who submitted a bid. They have agreed to renew the contract through September 30, 2016 with no increase in price. The estimated annual expenditure is \$183,000. The City will be charged for exact quantity of statements processed.

Summary of contract:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 1098-09-10	10/01/2010 – 09/30/2011
Amendment No. 1 to renew contract	Resolution No. 1189-09-11	10/01/2011 – 09/30/2012
Amendment No. 2 to renew contract	Resolution No. 1317-09-12	10/01/2012 – 09/30/2013
Amendment No. 3 to adjust pricing	Signed by City 09/13/2013	Effective 09/13/2013
Amendment No. 4 to renew contract	Resolution No. 1533-09-13	10/01/2013 – 09/30/2014
Amendment No. 5 to renew contract	Resolution No. 1242-09-14	10/01/2014 – 09/30/2015
Amendment No. 6 to extend renewal	Pending	10/01/2015 – 09/30/2016

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

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: September 8, 2015

Budget Information: 621-621008-542108

Local Preference Policy: Yes

Explanation: Mailing Services, Inc. is a certified local business.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Mailing Services, Inc. are parties to a contract for annual as-needed mailing services for the Water Division; and

WHEREAS, both parties have agreed to renew the contract for an additional one-year period for an annual amount not to exceed \$183,000; and

WHEREAS, a summary of the contract is as follows:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 1098-09-10	10/01/2010 – 09/30/2011
Amendment No. 1 to renew contract	Resolution No. 1189-09-11	10/01/2011 – 09/30/2012
Amendment No. 2 to renew contract	Resolution No. 1317-09-12	10/01/2012 – 09/30/2013
Amendment No. 3 to adjust pricing	Signed by City 09/13/2013	Effective 09/13/2013
Amendment No. 4 to renew contract	Resolution No. 1533-09-13	10/01/2013 – 09/30/2014
Amendment No. 5 to renew contract	Resolution No. 1242-09-14	10/01/2014 – 09/30/2015
Amendment No. 6 to extend renewal	Pending	10/01/2015 – 09/30/2016

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 6 to renew the contract as described herein.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Sgt. Denni Randall
E-mail Address: d.randall@cedar-rapids.org

Phone Number/Ext.: 5471

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

Phone Number/Ext.: 5117

Description of Agenda Item: Purchases, contracts and agreements
 Amendment No. 2 to renew contract for ammunition with Ultramax Ammunition for the Police Department for an annual amount not to exceed \$90,000 (original contract amount was \$70,000; renewal contract amount is \$90,000).
 CIP/DID #0713-013

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
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Background: Bids were solicited in 2013 for handgun, shotgun, and rifle ammunition for the Police Department with two (2) vendors responding. The Contract was award to the lowest bidder, Ultramax Ammunition for the initial period of September 1, 2013 through August 31, 2014. Ultramax agreed to renew for a second year for the period of September 1, 2014 through August 31, 2015.

Ultramax Ammunition has agreed to renew the for the second renewal period of September 2, 2015 through August 31, 2016 with no increase in any unit prices. The overall contract pricing has increased due to an increased volume of purchases. The bid document allows for two additional one-year renewal options. Anticipated annual expenditure for this contract is not to exceed \$90,000.

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 2 as described herein.

Alternative Recommendation:

Time Sensitivity: low

Resolution Date: September 8, 2015

Budget Information: FY16 Police Operating Budget

Local Preference Policy: Yes

Explanation: Local Preference applied, bud did not have an effect on award.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Ultramax Ammunition are parties to a contract for the annual as-needed purchase of ammunition for the Police Department; and

WHEREAS, both parties have agreed to renew the contract for an additional one-year period for an annual amount not to exceed \$90,000; and

WHEREAS, a summary of the contract is as follows:

Original Contract	Resolution No. 1421-08-13	09-01-2013 to 08-31-2015
Amendment No. 1 contract renewal	Resolution No. 1174-08-14	09-01-2014 to 08-31-2015
Amendment No. 2 contract renewal	Pending	09-01-2015 to 08-31-2016

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 Amendment No._ to renew the contract as described herein.

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MayorSignature

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ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Finance

Presenter at Meeting: Sharon Cummins

Phone Number/Ext.: 319-731-4529

E-mail Address: s.cummins@uscellularcenter.com

Alternate Contact Person: Mary Gehris

Phone Number/Ext.: 319-731-4532

E-mail Address: m.gehris@uscellularcenter.com

Description of Agenda Item: Purchases, contracts and agreements

Sponsorship Agreement between the City's Convention Complex Manager, DoubleTree Management, LLC ("Hilton"), VenuWorks of Cedar Rapids, LLC ("VenuWorks") and Van Meter, Inc. for a term of two years, with a total payment of \$30,900.

CIP/DID #FIN2015-25

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

Background: The City's Management Agreement ("Management Agreement") with Hilton specifically allows Hilton to enter into agreements for goods or services that have a maximum term of one year. Agreements with a term greater than one year and not terminable at will on thirty days' notice or less must receive prior written approval from the Owner. The term of the Agreement shall be two years for usage of a box seat located in the U.S. Cellular Center Arena.

Action/Recommendation: Approve the resolution.

Alternative Recommendation: Table or deny the resolution.

Time Sensitivity: Urgent to contract terms.

Resolution Date: September 8, 2015

Budget Information: Arena operating budget.

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 owns the Cedar Rapids Convention Complex ("Facility"), which will involve the sale of Advertising Sponsorships; and

WHEREAS, City has entered into a ("Management Agreement") with Doubletree Management Services, LLC ("Hilton") to operate the completed Facility; and

WHEREAS, VenuWorks of Cedar Rapids, LLC ("VenuWorks") was authorized to sell advertising and promotional sponsorships in the U.S. Cellular Center Arena;

WHEREAS, the Management Agreement authorizes Hilton to enter into agreements to sell advertising and promotional sponsorships, provided that the City approve any such agreement if its term is for a period longer than one year;

WHEREAS, VenuWorks has entered into a two year agreement with Van Meter, Inc. which includes the purchase of a box seat located within the U.S. Cellular Center Arena;

WHEREAS the Agreement requires Van Meter, Inc. to pay VenuWorks a total of \$30,900.

WHEREAS, Van Meter, Inc. desires to acquire such rights.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, approves the Supplier Agreement between VenuWorks and Van Meter, Inc. as noted herein.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5153

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

Phone Number/Extension: 5141

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing submittal of a grant application to the Iowa Department of Transportation for Iowa Clean Air Attainment Program (ICAAP) funds to provide funding for Collins Road NE (Iowa Highway 100) Improvements: C Avenue NE and Old Marion Road NE Intersection Improvements project.
 CIP/DID # 301446-00

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

Background:

The intersections of C Avenue NE with Old Marion Road NE and with Collins Road NE are separated by only 250 feet. Northbound traffic on C Avenue at Collins Road frequently backs up through the Old Marion Road NE intersection. This back-up in turn propagates long queues and delay for northbound traffic at C Avenue NE and Old Marion Road NE as well as eastbound Old Marion Road traffic attempting to turn left to go north on C Avenue towards Collins Road. The proposed solution is to relocate Old Marion Road farther south by about 350 feet to align with the planned backage road from C Avenue to the Northland Square shopping center. This new intersection will have better separation from Collins Road, reduced vehicle queuing, fewer stops and less emissions. This project is coordinated with the current Collins Road NE (IA 100) Improvements project.

Annually, the Iowa Department of Transportation provides ICAAP funds on a competitive basis to transportation projects that reduce congestion problems and provide air quality improvements. The resolutions must be included in the grant applications being submitted to authorize the City's participation in 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 ICAAP funds for the relocation of Old Marion Road NE.

Alternative Recommendation:

If the resolution is not approved, the grant application for ICAAP funds cannot be submitted. The Old Marion Road realignment and roundabout project will continue to be deferred until another funding source can be determined.

Time Sensitivity: Normal

Resolution Date: September 8, 2015

Budget Information: CIP No. 301446, NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION AUTHORIZING APPLICATION FOR AN IOWA CLEAN AIR ATTAINMENT
PROGRAM (ICAAP) GRANT FOR CONSTRUCTION OF COLLINS ROAD NE (IOWA
HIGHWAY 100) IMPROVEMENTS: C AVENUE NE AND OLD MARION ROAD NE
INTERSECTION IMPROVEMENTS (CIP No. 301446-00)

WHEREAS, traffic congestion on C Avenue NE at Old Marion Road NE could be improved with roadway projects that improve traffic flow, reduce vehicle miles of travel or reduce single-occupant vehicle (SOV) trips; and

WHEREAS, the close proximity of the intersections of C Avenue NE with Collins Road and C Avenue with Old Marion Road NE creates interference with the operation of the two intersections, increasing delay and congestion on C Avenue at Old Marion Road; and

WHEREAS, the Iowa Department of Transportation provides Iowa Clean Air Attainment Program (ICAAP) funds on a competitive basis to transportation projects that reduce traffic congestion problems and provide air quality improvements, and

WHEREAS, the City of Cedar Rapids has determined such clean air and congestion mitigation can be realized through realigning Old Marion Road farther south and changing the intersection from stop sign control to a roundabout, therefore proposes to submit an application for ICAAP funds, on October 1, 2015 for up to 80% of the project estimated cost, for this realignment and roundabout, reducing congestion on C Avenue NE; and

WHEREAS, the City of Cedar Rapids will commit the necessary local matching funding for the project and will be responsible for adequately maintaining and operating the City's portion of the project for public use during the project's useful life,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City hereby approves the submittal of the aforementioned ICAAP application to the Iowa Department of Transportation, and

BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF CEDAR RAPIDS, IOWA, THAT THE City Manager, Public Works Director, City Engineer, or designee is authorized and directed to execute with signature any and all materials required for submission of the subject grant applications including any and all assurances, certifications or other document components as may be related to terms, conditions, etc. of funding agreement(s) stipulating compliance with applicable laws, regulations, etc. which may now or hereafter affect the subject provision of financial assistance.

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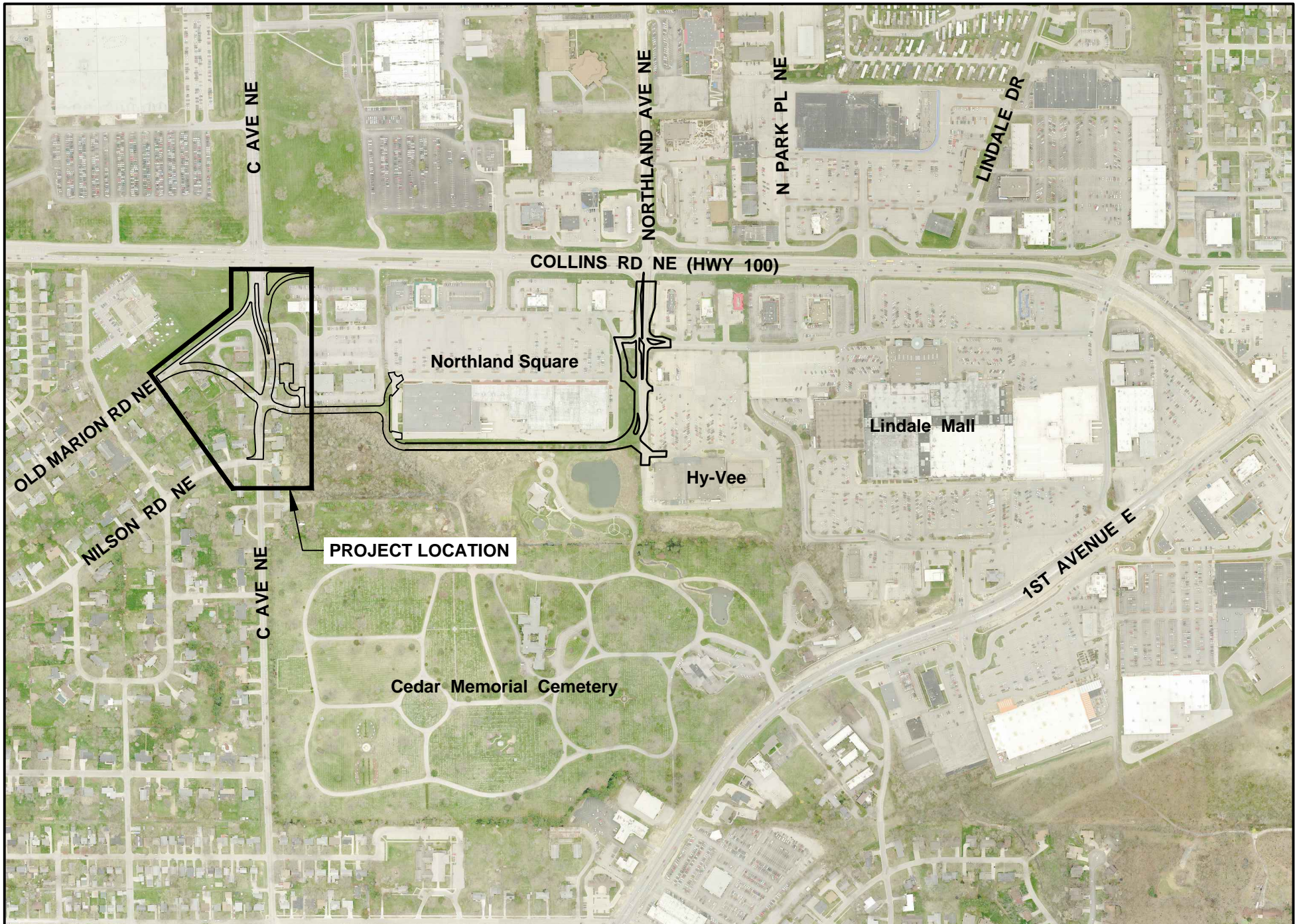
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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Rob Davis
E-mail Address: r.davis@cedar-rapids.org

Phone Number/Extension: 5808

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

Phone Number/Extension: 5363

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing execution of Amendment No. 4 to Community Development Block Grant (CDBG) Agreement No. 08-DRIEF—200CR with the Iowa Economic Development Authority (IEDA) specifying a transfer of \$911,562 from CDBG Agreement No. 08-DRI-216 and adjusting the project scope (original grant award amount was \$9,085,000; total contract amount with this amendment is \$9,996,562).

CIP/DID #3302600006-00

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

Background: CDBG Agreement No. 08-DRI-216 for the E Avenue NW from 3rd Street to 13th Street Storm Sewer, Water Main, Sidewalk and Street Improvements project had excess funds after its completion. The Iowa Economic Development Authority (IEDA) has agreed to transfer those excess funds from that grant to CDBG Agreement No. 08-DRIEF-200CR for the Eastside Levee Disaster Project currently financing the Cedar River East Floodwall – North of Interstate 380 project.

Action/Recommendation: The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 4 to CDBG Agreement No. 08-DRIEF-200CR with the IEDA specifying a transfer of \$911,562 from CDBG Agreement No. 08-DRI-216.

Alternative Recommendation: Don't execute this grant agreement, and sacrifice the \$911,562 from the other CDBG Agreement No. 08-DRI-216.

Time Sensitivity: Normal

Resolution Date: September 9, 2015

Budget Information: CDBG

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Community Development Block Grant Agreement No. 08-DRIEF-200CR was previously executed with the Iowa Economic Development Agency for \$9,085,000 for the for the Eastside Levee Disaster Project currently financing the Cedar River East Floodwall – North of Interstate 380 project, and

WHEREAS, Community Development Block Grant Agreement No. 08-DRI-216, was previously executed with the Iowa Economic Development Authority for the E Avenue NW from 3rd Street to 13th Street Storm Sewer, Water Main, Sidewalk and Street Improvements project, and

WHEREAS, the E Avenue NW from 3rd Street to 13th Street Storm Sewer, Water Main, Sidewalk and Street Improvements project is now complete, resulting in \$911,562 in excess funds, and

WHEREAS, the Iowa Economic Development Authority has agreed to the proposed transfer of funds from CDBG Agreement No. 08-DRI-216 to CDBG Agreement No. 08-DRIEF-200CR, resulting in Amendment No. 4 to CDBG Agreement No. 08-DRIEF-200CR,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager or his designee is authorized to sign Amendment No. 4 to CDBG Agreement No. 08-DRIEF-200CR with the Iowa Economic Development Authority in the amount of \$911,562 and associated scope adjustments for the Cedar River East Floodwall – North of Interstate 380 project.

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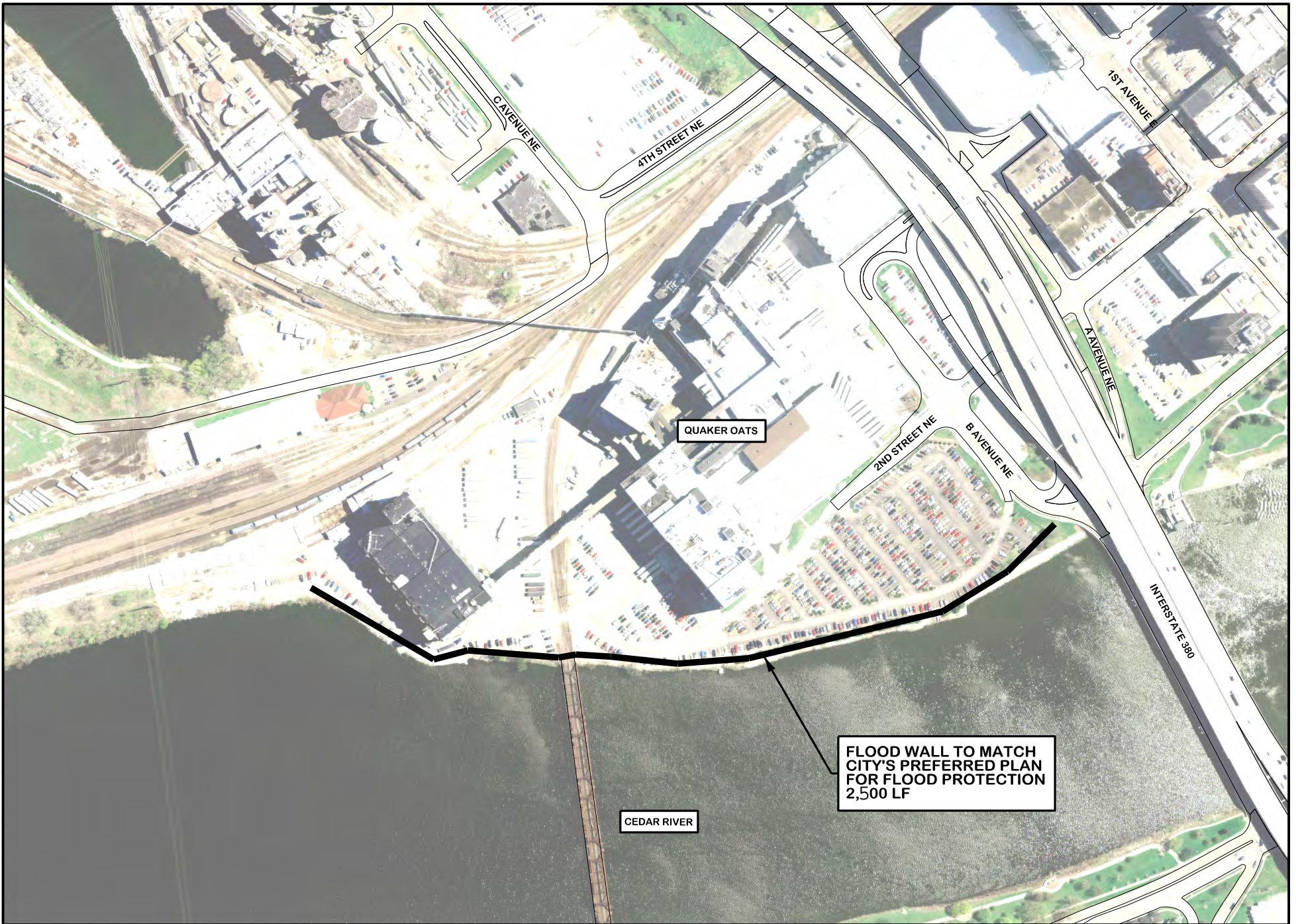
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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5153

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

Phone Number/Extension: 5141

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing submittal of a grant application to the Iowa Department of Transportation for Iowa Clean Air Attainment Program (ICAAP) funds to provide funding for the Collins Road NE (Iowa Highway 100) Improvements: 51st Street NE Realignment at Council Street NE project to provide more separation from Collins Road.
 CIP/DID # 301491-00

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

Background:

The intersections of Council Street NE with 51st Street NE and with Collins Road NE are separated by only 400 feet. Southbound traffic on Council Street at Collins Road frequently backs up to the 51st Street NE intersection. Also, eastbound to northbound left turning traffic on Collins Road, turning north onto Council Street NE consistently fills the 375 foot long left turn bay and overflows into the adjacent through lane, impeding eastbound through traffic on Collins Road. Traffic signal timing improvements between the two intersections are limited because of their close proximity. The proposed solution is to relocate 51st Street farther north by 200 feet to align with Park Place NE, creating better separation from Collins Road, allowing better signal progression and improved vehicle storage. This project is coordinated with the current Collins Road NE (IA 100) Improvements project.

Annually, the Iowa Department of Transportation provides ICAAP funds on a competitive basis to transportation projects that reduce congestion problems and provide air quality improvements. The resolutions must be included in the grant applications being submitted to authorize the City's participation in 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 ICAAP funds for the relocation of 51st Street NE.

Alternative Recommendation:

If the resolution is not approved, the grant application for ICAAP funds cannot be submitted. The 51st Street realignment project will continue to be deferred until another funding source can be determined.

Time Sensitivity: Normal

Resolution Date: September 8, 2015

Budget Information: CIP No. 301491

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION AUTHORIZING APPLICATION FOR AN IOWA CLEAN AIR ATTAINMENT
PROGRAM (ICAAP) GRANT FOR CONSTRUCTION OF COLLINS ROAD NE (IOWA
HIGHWAY 100) IMPROVEMENTS: 51ST STREET NE REALIGNMENT AT COUNCIL STREET
NE PROJECT (CIP NO. 301491-00)

WHEREAS, traffic congestion on Collins Road (IA 100) at Council Street could be improved with roadway projects that improve traffic flow, reduce vehicle miles of travel or reduce single-occupant vehicle (SOV) trips; and

WHEREAS, the close proximity of the intersections of Council Street NE with Collins Road and Council Street NE with 51st Street NE creates interference with the operation of the two intersections, increasing delay and congestion on Collins Road and on Council Street; and

WHEREAS, the Iowa Department of Transportation provides Iowa Clean Air Attainment Program (ICAAP) funds on a competitive basis to transportation projects that reduce traffic congestion problems and provide air quality improvements, and

WHEREAS, the City of Cedar Rapids has determined such clean air and congestion mitigation can be realized through a realignment of 51st Street NE farther to the north to increase the separation from Collins Road and therefore proposes to submit an application for ICAAP funds, on October 1, 2015 for up to 80% of the project estimated cost, for this realignment, reducing congestion on Collins Road NE and on Council Street NE; and

WHEREAS, the City of Cedar Rapids will commit the necessary local matching funding for the project and will be responsible for adequately maintaining and operating the City's portion of the project for public use during the project's useful life,

WHEREAS, the City of Cedar Rapids Public Works Department recommends approval of this resolution,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City hereby approves the submittal of the aforementioned ICAAP application to the Iowa Department of Transportation, and

BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF CEDAR RAPIDS, IOWA, that the City Manager, Public Works Director, City Engineer or designee is authorized and directed to execute with signature any and all materials required for submission of the subject grant applications including any and all assurances, certifications or other document components as may be related to terms, conditions, etc. of funding agreement(s) stipulating compliance with applicable laws, regulations, etc. which may now or hereafter affect the subject provision of financial assistance.

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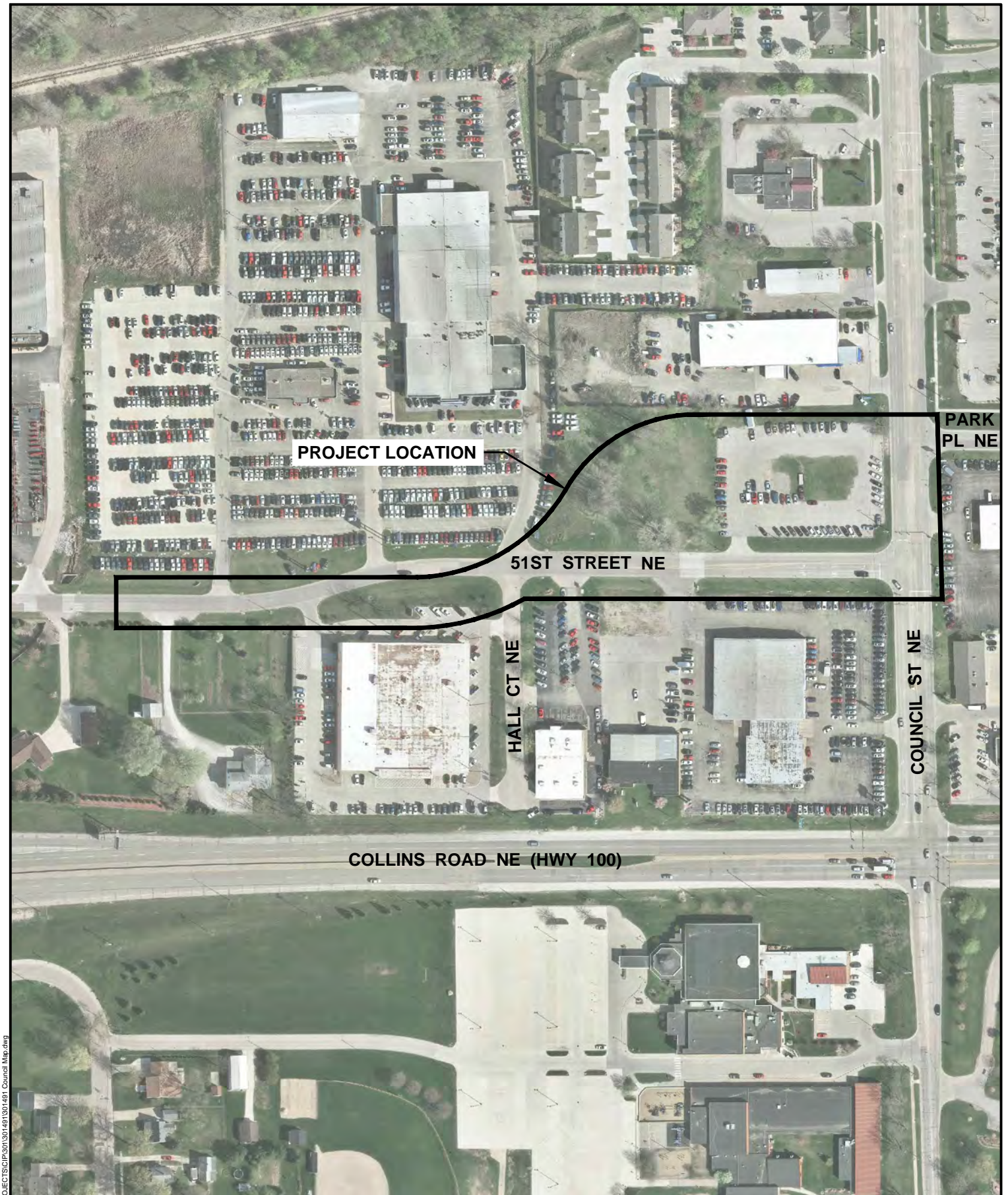
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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Garrett Prestegard, PE
E-mail Address: g.prestegard@cedar-rapids.org

Phone Number/Extension: 5115

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

Phone Number/Extension: 5814

Description of Agenda Item: Purchases, contracts and agreements

Resolution awarding and approving contract in the amount of \$24,284 plus incentive up to \$1,000, bond and insurance of Boulder Contracting, LLC for the 11th Street NW South of N Avenue NW Box Culvert Improvements project (estimated cost is \$28,000).
 CIP/DID #304429-01

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

Background:

Boulder Contracting, LLC	\$24,264
Tricon General Construction, Cedar Rapids, IA	\$25,230
Ricklefs Excavating, Ltd., Anamosa, IA	\$27,935

Boulder Contracting, LLC submitted the lowest of the bids received on July 28, 2015 for the 11th Street NW South of N Avenue NW Box Culvert Improvements project. The bid is within the approved budget. Construction work is anticipated to begin this fall and expected to be completed within 10 working days.

The Instructions to Bidders (Section 200 14.01) and contract documents require contractor bids based on unit price. Accordingly, the bid of Boulder Contracting, LLC was corrected to be \$24,284, based on the unit prices submitted and the correct bid quantity totals.

Boulder Contracting, LLC	\$24,284
Possible Incentive	<u>\$ 1,000</u>
Total Award	\$25,284

Action/Recommendation: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of \$24,284 plus incentive up to \$1,000, bond and insurance of Boulder Contracting, LLC for the 11th Street NW South of N Avenue NW Box Culvert Improvements project.

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

Time Sensitivity: Normal. Deferral of the contract award after September 8, 2015 may affect the construction schedule for the improvements.

Resolution Date: September 8, 2015

Budget Information: 304429

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, the following competitive quotations were received, opened, and announced on July 28, 2015 by the City Engineer, or designee, for the 11th Street NW South of N Avenue NW Box Culvert Improvements (Contract No. 304429-01):

Boulder Contracting, LLC, Grundy Center, IA	\$24,264.00
Tricon General Construction, Cedar Rapids, IA	\$25,230.00
Ricklefs Excavating, Ltd., Anamosa, IA	\$27,935.00

, and

WHEREAS, the Instructions to Bidders (Section 200 14.01) and contract documents require contractor bids based on unit price. Accordingly, the bid of Boulder Contracting, LLC was corrected to be \$24,284.00, based on the unit prices submitted and the correct bid quantity totals, and

Boulder Contracting, LLC, Grundy Center, IA	\$24,284.00
Incentive up to	\$ 1,000.00
Total	\$25,284.00

WHEREAS, general ledger coding for this public improvement project shall be as follows: \$25,284 304-304000-304429

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 competitive quotations, is hereby ratified and approved;
3. Boulder Contracting, LLC is the lowest responsive, responsible bidder on said work and the City Engineer, or his designee, has recommended that the City accept its competitive quotation and award the contract to it;
4. Subject to registration with the Department of Labor, the Competitive Quotation of Boulder Contracting, LLC is hereby accepted, with the inclusion of the incentive clause, and the contract for this public improvement is hereby awarded to Boulder Contracting, LLC.
5. The contract previously signed and executed by City Manager and City Clerk for the construction of the above-described public improvements is hereby ratified and approved.

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



PROJECT LOCATION

Harrison
Elementary
School



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Garrett Prestegard, PE
E-mail Address: g.prestegard@cedar-rapids.org

Phone Number/Extension: 5115

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

Phone Number/Extension: 5814

Description of Agenda Item: Purchases, contracts and agreements
 Resolution awarding and approving contract in the amount of \$29,955 plus incentive up to \$1,000, bond and insurance of Lodge Construction, Inc. for the Sydney Court NW Storm Sewer Improvements project (estimated cost is \$65,000).
 CIP/DID #304432-02

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

Background:

Lodge Construction, Inc., Clarksville, IA	\$29,955.00
Possible Incentive	\$ 1,000.00
Total Award	\$30,955.00
Rathje Construction Co., Marion, IA	\$36,300.00
Eastern Iowa Excavating & Concrete, LLC, Cascade, IA	\$42,798.50
Borst Brothers Construction, Inc., Marion, IA	*\$43,035.00
Dave Schmitt Construction Co., Inc., Cedar Rapids, IA	*\$44,924.00
Sulzco, LLC, Muscatine, IA	\$45,399.00
Connolly Construction, Inc., Peosta, IA	\$72,158.50

*multiplication/addition errors found in bid

Lodge Construction, Inc. submitted the lowest of the competitive quotations received on September 1, 2015 for the Sydney Court NW Storm Sewer Improvements project. The competitive quotation is within the approved budget. Construction work is anticipated to begin this fall and expected to be completed within 12 working days.

Action/Recommendation: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of \$29,955 plus incentive up to \$1,000, bond and insurance of Lodge Construction, Inc. for the Sydney Court NW Storm Sewer Improvements project.

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

Time Sensitivity: Normal. Deferral of the contract award after September 8, 2015 may affect the construction schedule for the improvements.

Resolution Date: September 8, 2015

Budget Information: 304432 NA

Local Preference Policy: NA

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

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, the following competitive quotations were received, opened, and announced on September 1, 2015 by the City Engineer, or designee, for the Sydney Court NW Storm Sewer Improvements (Contract No. 304432-02):

Lodge Construction, Inc., Clarksville, IA	\$29,955.00
Possible Incentive	<u>\$ 1,000.00</u>
Total Award	\$30,955.00
Rathje Construction Co., Marion, IA	\$36,300.00
Eastern Iowa Excavating & Concrete, LLC, Cascade, IA	\$42,798.50
Borst Brothers Construction, Inc., Marion, IA	\$43,019.00
Dave Schmitt Construction Co., Inc., Cedar Rapids, IA	\$44,294.00
Sulzco, LLC, Muscatine, IA	\$45,399.00
Connolly Construction, Inc., Peosta, IA	\$72,158.50

AND WHEREAS, the Instructions to Bidders (Section 200 14.01) and contract documents require contractor bids based on unit price. Accordingly, the bid of Borst Brothers Construction, Inc. was corrected to be \$43,035, 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 Dave Schmitt Construction Co., Inc. was corrected to be \$44,924, based on the unit prices submitted and the correct bid quantity totals, and

WHEREAS, general ledger coding for this public improvement project shall be as follows: \$30,955 304-304000-304432

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 competitive quotations is hereby ratified and approved;
3. Lodge Construction, Inc. is the lowest responsive, responsible bidder on said work and the City Engineer, or his designee, has recommended that the City accept its competitive quotation and award the contract to it;
4. Subject to registration with the Department of Labor, the Competitive Quotation of Lodge Construction, Inc. is hereby accepted, with the inclusion of the incentive clause, and the contract for this public improvement is hereby awarded to Lodge Construction, Inc.
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 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

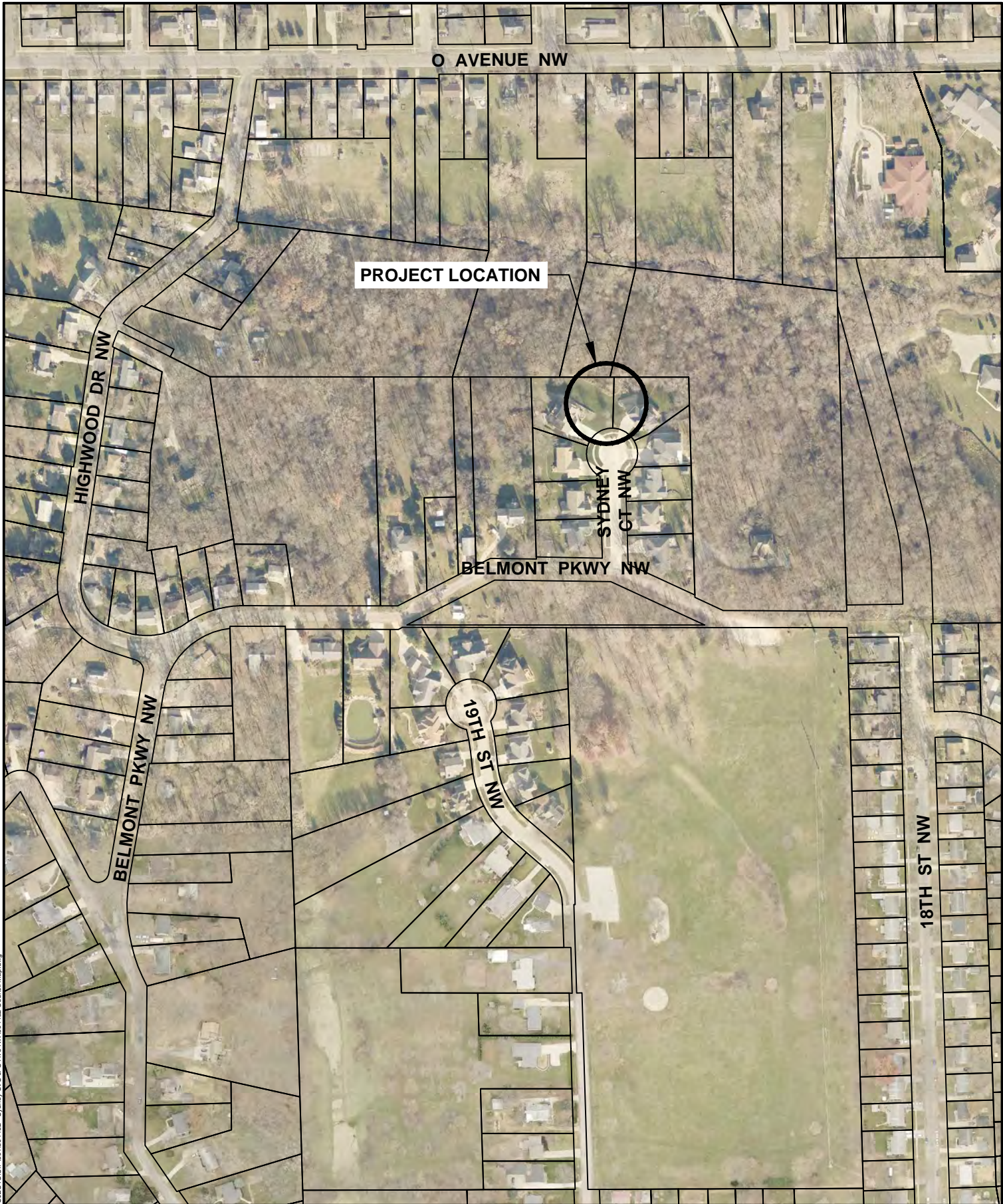
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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



PROJECT LOCATION

O AVENUE NW

HIGHWOOD DR NW

SYDNEY CT NW

BELMONT PKWY NW

BELMONT PKWY NW

19TH ST NW

18TH ST NW



Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5141

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

Phone Number/Extension: 5896

Description of Agenda Item: Purchases, contracts and agreements

Resolution awarding and approving contract in the amount of \$58,477 plus incentive up to \$3,000, bond and insurance of Central States Concrete, LLC for the 1st Avenue, 2nd Avenue and 3rd Avenue SE between 1st Street and 4th Street Streetscape Repair project (estimated cost is \$72,000).

CIP/DID #321612-01

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

Background:

Central States Concrete, LLC

Base Bid	\$58,477.00
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Alternate Bid	Rejected
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Possible Incentive	<u>\$ 3,000.00</u>
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Total Award	\$61,110.00
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Hardscape Solutions of Iowa, Inc., Marion, IA

Base Bid	\$59,552.00
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Alternate Bid	\$15,755.00
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Central States Concrete, LLC submitted the lowest of the competitive quotations received on August 28, 2015 for the 1st Avenue, 2nd Avenue and 3rd Avenue SE between 1st Street and 4th Street Streetscape Repair project. The competitive quotation is within the approved budget. Construction work is anticipated to begin this fall and expected to be completed by November 23, 2015

Action/Recommendation: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of \$58,477 plus incentive up to \$3,000, bond and insurance of Central States Concrete, LLC for the 1st Avenue, 2nd Avenue and 3rd Avenue SE between 1st Street and 4th Street Streetscape Repair 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. Deferral of the contract award after September 8, 2015 may affect the construction schedule for the improvements.

Resolution Date: September 8, 2015

Budget Information: 321-321000-321612 NA

Local Preference Policy: NA

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

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, the following competitive quotations were received, opened, and announced on August 28, 2015 by the City Engineer, or designee, for the 1st Avenue, 2nd Avenue and 3rd Avenue SE between 1st Street and 4th Street Streetscape Repair (Contract No. 321612-01):

Central States Concrete, LLC	
Base Bid	\$58,477.00
Alternate Bid	Rejected
Possible Incentive	<u>\$ 3,000.00</u>
Total Award	\$61,110.00

Hardscape Solutions of Iowa, Inc., Marion, IA	
Base Bid	\$59,552.00
Alternate Bid	\$15,755.00

, and

WHEREAS, general ledger coding for this public improvement project shall be as follows: \$61,110 321-321000-321612 NA

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

1. The previous delegation to the City Engineer, or his designee, to receive, open, and publicly announce the competitive quotations is hereby ratified and approved;
2. Central States Concrete, LLC is the lowest responsive, responsible bidder on said work and the City Engineer, or his designee, has recommended that the City accept its competitive quotation and award the contract to it;
3. Subject to registration with the Department of Labor, the Competitive Quotation of Central States Concrete, LLC is hereby accepted, with the inclusion of the incentive clause, and the contract for this public improvement is hereby awarded to Central States Concrete, LLC.
4. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

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

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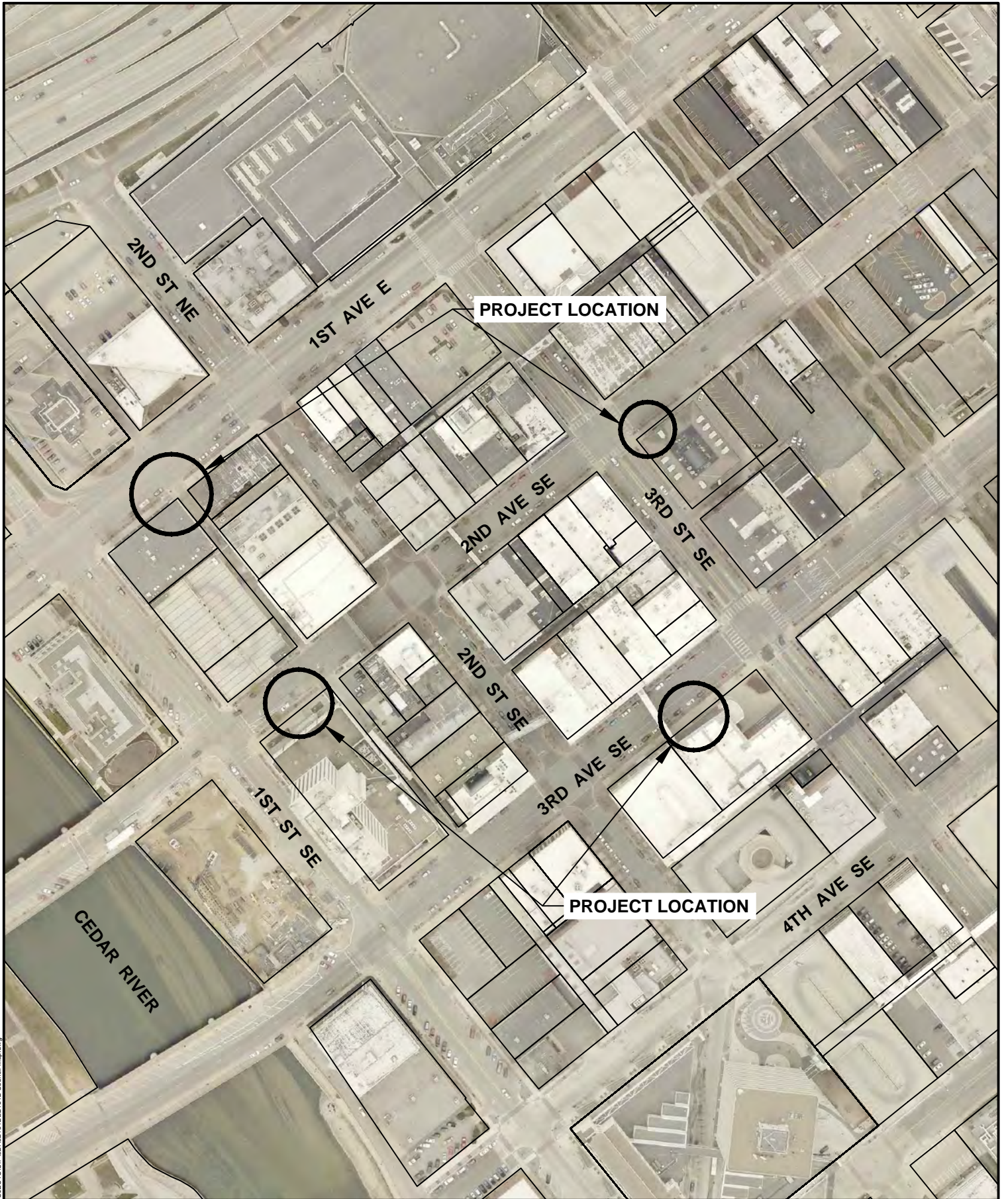
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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Cadd File Name: W:\PROJECTS\CI\321612\321612 Council Map.dwg



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Joe Mailander

Phone Number/Extension: 5822

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

Alternate Contact Person: Chris Strecker

Phone Number/Extension: 5820

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

Description of Agenda Item: Purchases, contracts and agreements

Resolution awarding and approving contract in the amount of \$38,983 plus incentive up to \$1,500, bond and insurance of Eastern Iowa Excavating & Concrete, LLC for the 1st Avenue East & 12th Street SE Sidewalk and Curb Repair project (estimated cost is \$34,000).

CIP/DID #301937-00

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

Background:

Eastern Iowa Excavating & Concrete, LLC, Cascade, IA	\$38,983.00
Possible Incentive	\$ 1,500.00
Total Award	\$40,483.00
Central States Concrete, LLC, Marion, IA	\$50,690.50
Curtis Contracting Corp., Cedar Rapids, IA	\$59,503.30
Midwest Concrete, LLC, Peosta, IA	\$61,025.00

Eastern Iowa Excavating & Concrete, LLC submitted the lowest of the competitive quotations received on September 2, 2015 for the 1st Avenue East & 12th Street SE Sidewalk and Curb Repair project. The bid is within the approved budget. Construction work is anticipated to begin this fall and expected to be completed within 15 working days.

Action/Recommendation: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of \$38,983 plus incentive up to \$1,500, bond and insurance of Eastern Iowa Excavating & Concrete, LLC for the 1st Avenue East & 12th Street SE Sidewalk and Curb Repair 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. Deferral of the contract award after September 8, 2015 may affect the construction schedule for the improvements.

Resolution Date: September 8, 2015

Budget Information: 301932

Local Preference Policy: NA

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

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, the following competitive quotations were received, opened, and announced on September 2, 2015 by the City Engineer, or designee, for the 1st Avenue East & 12th Street SE Sidewalk and Curb Repair (Contract No. 301937-00):

Eastern Iowa Excavating & Concrete, LLC, Cascade, IA	\$38,983.00
Possible Incentive	<u>\$ 1,500.00</u>
Total Award	\$40,483.00

Central States Concrete, LLC, Marion, IA	\$50,690.50
Curtis Contracting Corp., Cedar Rapids, IA	\$59,503.30
Midwest Concrete, LLC, Peosta, IA	\$61,025.00

, and

WHEREAS, general ledger coding for this public improvement project shall be as follows: \$40,483 301-301000-301937

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

1. The previous delegation to the City Engineer, or his designee, to receive, open, and publicly announce the competitive quotations is hereby ratified and approved;
2. Eastern Iowa Excavating & Concrete, LLC is the lowest responsive, responsible bidder on said work and the City Engineer, or his designee, has recommended that the City accept its competitive quotation and award the contract to it;
3. Subject to registration with the Department of Labor, the Competitive Quotation of Eastern Iowa Excavating & Concrete, LLC is hereby accepted, with the inclusion of the incentive clause, and the contract for this public improvement is hereby awarded to Eastern Iowa Excavating & Concrete, LLC.
4. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

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

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

Phone Number/Extension: 5896

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

Phone Number/Extension: 5628

Description of Agenda Item: Purchases, contracts and agreements
 Resolution authorizing execution of Agreement for Construction of Curb Ramps in the amount of \$105,767 with the Iowa Department of Transportation (IDOT) for the 1st Avenue Pedestrian Curb Ramp Improvement from 13th Street SW to 16th Street NE project.
 CIP/DID #3012036-00

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

Background: The IDOT has approved the funding for the 1st Avenue Pedestrian Curb Ramp Improvement from 13th Street SW to 16th Street NE.

The City has an agreement with the IDOT to cover construction costs for sidewalk ramps along 1st Avenue. The estimated cost of construction is \$192,305. This agreement states that the IDOT will reimburse the City for \$105,767, and the City of Cedar Rapids will be responsible for \$86,538 of the construction cost. The IDOT will be responsible for 55% of the eligible costs associated with the construction cost of ADA sidewalk ramps upon completion of the project.

This project includes the construction of ADA sidewalk ramps along 1st Avenue. The IDOT provides funding to remove sidewalk ramp barriers for intersections along State Highways that have not been previously completed. This project also includes sidewalk ramps that have been identified on the list of ramps needed to be brought into compliance as part of the Department of Justice (DOJ) settlement.

Action/Recommendation: The Public Works Department recommends approving the resolution authorizing execution of an Agreement between the IDOT and the City of Cedar Rapids for 1st Avenue Pedestrian Curb Ramp Improvement from 13th Street SW to 16th Street NE.

Alternative Recommendation: If the City Council decides to not approve the IDOT Agreement the project would proceed with the improvements with local funding only.

Time Sensitivity: Normal

Resolution Date: September 8, 2015

Budget Information: \$192,305 (301/301000/3012036, NA/ADA), IDOT \$105,767, City \$86,538 (\$48,793 NA, \$37,745 ADA)

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids has received an Agreement for Construction of Curb Ramps from the Iowa Department of Transportation (IDOT) in connection with the 1st Avenue Pedestrian Curb Ramp Improvement from 13th Street SW to 16th Street NE (Contract No. 3012036-00). (IDOT No. ADA-1187(784)--9P-57) for the City of Cedar Rapids, Iowa, and

WHEREAS, the City Engineer recommends authorizing execution of Agreement No. 6-15-ADA-22 for Construction of Curb Ramps, with the Iowa Department of Transportation (IDOT), 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 authorized to execute Agreement No. 6-15-ADA-22 for Construction of Curb Ramps, in the amount of \$105,767 with the Iowa Department of Transportation in connection with the 1st Avenue Pedestrian Curb Ramp Improvement from 13th Street SW to 16th Street NE (Contract No. 3012036-00).

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Civil Rights

Presenter at Meeting: LaSheila Yates
E-mail Address: l.yates@cedar-rapids.org

Phone Number/Ext.: 5004

Alternate Contact Person: Janet Abejo
E-mail Address: j.abejo@cedar-rapids.org

Phone Number/Ext.: 5632

Description of Agenda Item: CONSENT AGENDA

Resolution approving the execution of a FY16 Cooperative Agreement between the Iowa Civil Rights Commission and Cedar Rapids Civil Rights Commission for the satisfactory processing of intakes and resolution of civil rights complaints by the Cedar Rapids Civil Rights Commission. CIP/DID #CVR-2015-09

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

Background: The Cedar Rapids Civil Rights Commission (CRCRC) has maintained a Cooperative Agreement with the Iowa Civil Rights Commission (ICRC) for several years, with the most recent agreement running from July 1, 2014 to June 30, 2015.

The CRCRC has been asked to provide the intake and investigative services for civil rights complaints whose allegations fall within the prohibitions of sections 216.6, 216.6A, 216.7, 216.8, 216.8A, 216.9, 216.10, and 216.11 of the Iowa Code. In return, ICRC will pay the CRCRC for these services in accordance with the payment schedule below.

Activity	Description	Payment
Intake	Complaint sent to ICRC for processing and investigation within 7 days (housing) or 30 days (non-housing) of initial filing date with local agency.	\$500 for housing cases \$250 for non-housing
	Complaint sent to ICRC for processing and investigation greater than 30 days (housing); or 60 days (non-housing) of initial filing date with local agency.	\$250 for housing cases \$150 for non-housing
	Complaint sent to ICRC for processing and investigation within 7 days but less than 30 day (housing); or 30 days but less than 60 day (non-housing) of initial filing date with local agency.	\$0

Activity	Description	Payment
Resolution for Non-Housing Cases	Complaint resolutions sent to ICRC for closure processing within 180 days of initial filing date with local agency.	\$325
	Complaint resolutions sent to ICRC for closure processing greater than 180 days but less than 600 days of initial filing date with local agency.	\$200
	Complaint resolutions sent to ICRC for closure processing greater than 600 days of initial filing date with local agency.	\$0

The ICRC also holds agreements with other local commissions throughout the state to perform similar work. The total amount of funds the ICRC will spend is \$45,000; which will be provided on a first come first serve basis.

If approved, the new Cooperative Agreement will run from July 1, 2015 to June 30, 2016. The signed agreement is to be submitted to the ICRC no later than October 1, 2015

Action/Recommendation: Approval of the resolution approving the execution of a FY16 Cooperative Agreement between the Iowa Civil Rights Commission and Cedar Rapids Civil Rights Commission for the satisfactory processing of intakes and resolution of civil rights complaints by the Cedar Rapids Civil Rights Commission.

Alternative Recommendation: N/A

Time Sensitivity: The signed agreement is due to the ICRC no later than October 1, 2015

Resolution Date: September 8, 2015

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 Iowa Civil Rights Commission has submitted a FY16 Cooperative Agreement with the Cedar Rapids Civil Rights Commission, and

WHEREAS, the Cedar Rapids Civil Rights Commission has maintained a Cooperative Agreement with the Iowa Civil Rights Commission for several years, with the most recent agreement running from July 1, 2014 to June 30, 2015, and

WHEREAS, the agreement allows for Cedar Rapids Civil Rights Commission to receive payment from the Iowa Civil Rights Commission for intake and investigative services for civil rights complaints that whose allegations fall within the prohibitions of sections 216.6, 216.6A, 216.7, 216.8, 216.8A, 216.9, 216.10, and 216.11 of the Iowa Code, and

WHEREAS, the agreement will run from July 1, 2015 to June 30, 2016, and

WHEREAS, the Iowa Civil Rights Commission also holds agreements with other local commissions throughout the state to perform similar work. The total amount of funds the ICRC will spend is \$45,000; which will be provided on a first come first serve basis, and

WHEREAS, said agreement as submitted meets the approval of the Cedar Rapids Civil Rights Commission, and,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the Civil Rights Commission is hereby authorized to execute a Cooperative Agreement with the Iowa Civil Rights Commission.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

Presenter at Meeting: Amanda Vande Voorde
E-mail Address: a.vandevoorde@cedar-rapids.org

Phone Number/Ext.: 5817

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

Phone Number/Ext.: 5852

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing execution of Development Agreement and Special Warranty Deed with Ken-Del Properties, LLC d/b/a Willshire, L.L.C. for City-owned property at 1420 N Street SW participating in the fourth round of the Single Family New Construction Program (**FLOOD**). CIP/DID # OB540257

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

Background: The resolution for City Council consideration provides for the execution of Development Agreement and deed with the above listed developer and associated properties through the fourth round of the Single Family New Construction Program, known locally as the ROOTs program. The properties have been awarded through a competitive proposal process and the City and developers are ready to execute the Development Agreements and deeds to allow construction on the home to begin. To date, 72 such agreements and deeds for City property have been executed for the fourth round of the ROOTs program.

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

- a. Property is being conveyed to the qualified developer based on the investment provided by the developer in the construction of a single-family home;
- b. Developer agrees to commence construction within 30 days of the execution of the Development Agreement, and complete all projects prior to the end of the program in December 2015;
- c. Developer is responsible to resolve conflicts with adjacent property owners and purchasers that might result from the construction project;
- d. Developer is responsible for maintaining the property in accordance with all City and State codes;
- e. Developer shall comply with all program requirements pertaining to the sale of the property to a qualified buyer.

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

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

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

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

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

A total of 202 properties have been identified by 28 developers in the current phase of property allocation for this program.

Action/Recommendation: City staff recommends approval of the resolution

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

Time Sensitivity:

Resolution Date:

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, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC), and

WHEREAS, the guidelines adopted in the administrative plan for the Single Family New Construction (SFNC) program limited redevelopment sites to private and City owned lots within the Neighborhood Revitalization Area of the flood inundation area, and

WHEREAS, the City purchased property at 1420 N Street SW through the Voluntary Property Acquisition Program using federal Community Development Block Grant (CDBG) dollars, and

WHEREAS, a public hearing was held on June 24, 2014, on the possible disposition of this property in accordance with Iowa Code; and

WHEREAS, the City Council has determined that the private investment made by the Developer to construct a single-family dwelling on City-owned property constitutes good, adequate, fair and valuable consideration for the property; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Ken-Del Properties, LLC d/b/a Willshire, L.L.C.

BE IT FURTHER RESOLVED, that the City Manager and City Clerk are hereby authorized to execute a Special Warranty Deed effectuating the conveyance of property at 1420 N Street SW to Ken-Del Properties, LLC d/b/a Willshire, L.L.C in accordance with the Development Agreement and that the Resolution and Special Warranty Deed be recorded in the Office of the Linn County Recorder.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: 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 Ptero, LC for the redevelopment of 615 1st Avenue SE (former History Center building).

CIP/DID # OB1378448

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

Background:

The Resolution authorizes the Development Agreement with Ptero, LC for redevelopment of the former History Center building at 615 1st Avenue SE. On February 10, 2015 the City Council adopted Resolution No. 0211-02-15 providing City support for the redevelopment of the former History Center building under the City's Core Development Economic Development Program and direction to negotiate a Development Agreement with Ptero, LC securing the City's financial participation in the project.

Terms of the Development Agreement include:

- City participation of 10-year, 50% reimbursement of the increase in taxes generated by the improvements to the building consistent with the Core Development incentive.
- Developer to provide a minimum investment of \$3.5 million in improvements including construction cost, equipment, tenant build out, and site improvements.
- Project to be completed by December 31, 2015
- Minimum of 15 full time employees to be maintained on site

The 20,000 square foot commercial building is being redevelopment to house the Cedar Rapids Day School, who is the sole tenant of the facility. The Cedar Rapids Day School provides daycare and enrichment programs for approximately 200 children ages 0 to 6.

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

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

Time Sensitivity: NA

Resolution Date: September 8, 2015

Budget Information: NA

Local Preference Policy: (Click here to select)

Explanation: NA

Recommended by Council Committee: (Click here to select)

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Community Development Director has advised this City Council of a development proposal submitted by Ptero, LC (the "Developer") with respect to the proposed redevelopment of the commercial building located at 615 1st Avenue SE (formerly the History Center); and

WHEREAS, the proposal includes the \$3.5 million renovation and conversion of the commercial building to house the Cedar Rapids Day School; and

WHEREAS, on or about February 10, 2015 the City Council adopted Resolution No. 0211-02-15 in support of the proposed project through the City's Core Development Economic Development Program and providing a 10-year, 50% abatement of increased property taxes generated by the improvements and authorization to negotiate a Development Agreement for the same; and

WHEREAS, a Development Agreement contains, among others, the following key terms:

- City participation of 10-years, 50% abatement of increased taxes generated by the improvements;
- Developer is to provide a minimum investment of \$3.5 million in construction, tenant improvements and equipment, and related site improvements.
- A minimum of 15 jobs are to be created and maintained at the project site during the 10-year abatement period.

WHEREAS, the Development Agreement has been prepared, subject to City Council's consideration, 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 Development Agreement and Memorandum of Development Agreement with Ptero, LC for the redevelopment of 615 1st Avenue SE and that the Memorandum of Development Agreement 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 Special Warranty Deed with the Neighborhood Development Corporation of Cedar Rapids, Inc. conveying City-owned property at 615 K Avenue NW and 1129 Ellis Boulevard NW (**FLOOD**).

CIP/DID # OB1058253

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

Background:

The Resolution authorizes the transfer of title through a Special Warranty Deed for property at 615 K Ave and 1129 Ellis Blvd NW to Neighborhood Development Corporation of Cedar Rapids, Inc. (NDC).

On July 28, 2015 the City Council adopted Resolution No. 1115-07-15 authorizing a Development Agreement with NDC for the redevelopment of five (5) City owned properties at the corners of K Avenue and Ellis Boulevard NW and 6th Street NW and K Avenue NW.

The Development Agreement provides that the City transfer title to two (2) properties, 615 K Avenue and 1129 Ellis Boulevard NW, initially and execute an Option to Purchase Agreement with NDC for the remaining three (3) properties.

Additional terms and conditions of the Development Agreement are as follows:

- The purchase price of the Phase 1 commercial building and adjacent vacant property is \$9,250 and the sale proceeds are returned to the acquisition program;
- NDC is to provide flood mitigation measures on the facility and any new facilities, and obtain flood insurance;
- The Phase 1 improvements are to be commenced within 30 days of closing and completed no later than July 1, 2016;
- The City will dispose of properties for Phase 1, and provide an Option to Purchase Agreement for properties identified for Phase 2;
- NDC can exercise the Option to purchase beginning July 1, 2016 subject to satisfied precedent conditions including: City approval of the plan of improvements, appraised value of the properties, approved financing, and execution of a development agreement with respect to Phase 2;

On December 16, 2014 the City Council adopted Resolution No. 1781-12-14 directing staff to pursue a Development Agreement with the NDC based on their response to the City's request for proposals for the properties. The proposal submitted by the NDC was the only one submitted in the two RFP processes for the properties.

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

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

Time Sensitivity: NA

Resolution Date: September 8, 2015

Budget Information: NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City acquired property located at 615 K Avenue NW 1125, 1127 and 1129 Ellis Boulevard NW, and 1130 and 1138 6th Street NW (the "Properties") through the Voluntary Property Acquisition Program; and

WHEREAS, on September 9, 2014 the City Council made a motion to conduct a hearing, a notice was published on September 13, 2014, and the public hearing was held on September 23, 2014 on the possible disposition of the Properties; and

WHEREAS, on September 23, 2014 the City Council adopted Resolution No. 1265-09-14 authorizing disposition of the Properties and inviting competitive redevelopment proposals; and

WHEREAS, the City has received one (1) redevelopment proposal from the Neighborhood Development Group of Cedar Rapids, Inc. (the "NDC") for reuse and redevelopment of the Properties which was reviewed by a panel of stakeholders representing neighborhood and development groups; and

WHEREAS, on December 16, 2014 the City Council adopted Resolution No. 1781-12-14 accepting the proposal from NDC and directing staff to pursue a Development Agreement with the NDC; and

WHEREAS, on July 28, 2015 the City Council adopted Resolution No. 1115-07015 authorizing execution of a Development Agreement with NDC for the redevelopment of the Properties;

WHEREAS, in accordance with the terms and conditions of the Development Agreement, a Special Warranty Deed has been prepared to transfer title to 615 K Avenue NW and 1129 Ellis Boulevard NW to NDC at a purchase price of \$9,250, which the City Council has determined to be fair, adequate, and valuable consideration for these properties and a fair market value as determined by a real estate appraisal.

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 Special Warranty Deed effectuating the conveyance of City-owned properties at 615 K Avenue NW and 1129 Ellis Boulevard NW to Neighborhood Development Corporation and that the Resolution and 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: City Clerk

Presenter at Meeting: City Council

Phone Number/Ext.:

E-mail Address:

Alternate Contact Person: James Flitz

Phone Number/Ext.: 5025

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

Description of Agenda Item: REGULAR AGENDA

Resolution calling for the submission to the voters at the next regular city election the question of whether a 27 cents per thousand dollars of assessed valuation should be levied for the support of the Cedar Rapids Public Library.

CIP/DID #OB1424801

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

Background: On September 1, 2015, a Petition was filed with the City Clerk requesting that the Council submit to the voters at the next regular City election the question of whether a tax in the amount of \$.27 per \$1,000 should be levied to support the Cedar Rapids Public Library. The Petition has been examined by the Cedar Rapids City Clerk and appears to be valid on its face and signed by signatures of eligible electors of the City of Cedar Rapids in a number greater than 10% of the persons who voted at the last preceding regular City election, and the City Clerk has accepted the Petition for filing,

Iowa Code Sections 384.12 (1) and (20) require the City Council to forward a copy of this Resolution to the Linn County Commissioner of Elections who shall submit the question to the voters at the next regularly scheduled City election.

Action/Recommendation: Adopt the resolution

Alternative Recommendation: None

Time Sensitivity: The resolution should be adopted now to meet the election timelines.

Resolution Date: September 8, 2015

Budget Information: NA

Local Preference Policy: NA

Explanation:

Recommended by Council Committee: NA

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on September 1, 2015, a Petition was filed with the City Clerk requesting that the Council submit to the voters at the next regular City election the question of whether a tax in the amount of \$.27 per \$1,000 should be levied to support the Cedar Rapids Public Library, and

WHEREAS, the Petition has been examined by the Cedar Rapids City Clerk and appears to be valid on its face and signed by signatures of eligible electors of the City of Cedar Rapids in a number greater than 10% of the persons who voted at the last preceding regular City election, and

WHEREAS, the City Clerk has accepted the Petition for filing,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Clerk shall forward a copy of this Resolution to the Linn County Commissioner of Elections who is called upon to submit the question of whether to adopt a Library support levy in the amount of \$.27 per thousand dollars of assessed valuation to the voters at the next regularly scheduled City election.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:
ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Dave Wallace, PE
E-mail Address: d.wallace@cedar-rapids.org

Phone Number/Extension: 5814

Alternate Contact Person: Garrett Prestegard, PE
E-mail Address: g.prestegard@cedar-rapids.org

Phone Number/Extension: 5115

Description of Agenda Item: REGULAR AGENDA
REPORT ON BIDS:

Bids were received on August 26, 2015 for the 16th Avenue SW (Between 18th and 20th Streets SW) Storm Sewer Improvements project (estimated cost is \$314,000). A report of bids received from the City officer conducting the bid opening is attached.
 CIP/DID #304286-01

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

Background:

Action/Recommendation: Noted on attached bid report.

Alternative Recommendation:

Time Sensitivity: Normal

Resolution Date: None

Budget Information: Fund 304, Dept ID 304000, Project 304286 (\$383,610 NA)

Local Preference Policy: NA

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

Recommended by Council Committee: NA

Explanation: NA



August 26, 2015

City Council
City of Cedar Rapids

RE: Report on bids as read for the 16th Avenue SW (Between 18th and 20th Streets SW)
Storm Sewer Improvements, Contract Number 304286-01

Dear City Council:

Bids were received on August 26, 2015 for the 16th Avenue SW (Between 18th and 20th Streets SW) Storm Sewer Improvements project as follows:

Lodge Construction, Inc., Clarksville, IA	\$164,902.50
Ricklefs Excavating, Ltd., Anamosa, IA	\$165,868.00
Rathje Construction Co., Marion, IA	\$183,576.00
Borst Brothers Construction, Inc., Marion, IA	\$202,627.50
SulzCo, LLC, Muscatine, IA	\$209,540.00
Eastern Iowa Excavating & Concrete, LLC, Cascade, IA	\$228,338.00
Dave Schmitt Construction, Inc., Cedar Rapids, IA	\$267,575.00
Horsfield Construction, Inc., Epworth, IA	\$304,725.00
Connolly Construction, Inc., Peosta, IA	\$311,119.75

The engineers cost opinion for this work is \$314,000. 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 black ink, appearing to read "Garrett Prestegard".

Garrett Prestegard, P.C.
Project Engineer I

GP/cap

cc: Jennifer L. Winter, P.E. Public Works Director
David Wallace, P.E., Interim City Engineer



Cadd File Name: W:\PROJECTS\GIS\304\304286 - 18th St SW Storm Sewer Improvements Jefferson High School\304286 Council Map.dwg



16TH AVENUE SW (BETWEEN 18TH STREET AND 20TH STREETS SW) STORM SEWER IMPROVEMENTS





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: 5814

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

Phone Number/Extension: 5816

Description of Agenda Item: REGULAR AGENDA

Report on bids and resolution awarding and approving contract in the amount of \$414,861.80 plus incentive up to \$15,000, bond and insurance of Horsfield Construction, Inc. for the Leroy Street SW from Johnson Avenue to 1st Avenue and Spencer Drive SW Roadway Improvements project. Engineer's estimated cost is \$800,000 (**Paving for Progress**).
 CIP/DID #3012125-02

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

Background:

Horsfield Construction, Inc., Epworth, IA	\$414,861.80
Incentive up to	<u>\$ 15,000.00</u>
Total	\$429,861.80
Rathje Construction Co., Marion, IA	\$511,835.90
Ricklefs Excavating, Ltd., Anamosa, IA	\$547,583.75
Eastern Iowa Excavating & Concrete, LLC, Cascade, IA	\$568,490.35
Borst Brothers Construction, Inc., Marion, IA	*\$606,131.75

*multiplication/addition error in bid

Horsfield Construction, Inc. submitted the lowest of the bids received on August 26, 2015 for the Leroy Street SW from Johnson Avenue to 1st Avenue and Spencer Drive SW Roadway Improvements project. The bid is within the approved budget. Construction work is anticipated to begin spring 2016 and be completed within 80 calendar days.

The Instructions to Bidders (Section 200 14.01) and contract documents require contractor bids based on unit price. Accordingly, the bid of Borst Brothers Construction, Inc. was corrected to be \$610,031.75, 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 \$414,861.80 plus incentive up to \$15,000, bond and insurance of Horsfield Construction, Inc. for the Leroy Street SW from Johnson Avenue to 1st Avenue and Spencer Drive SW Roadway Improvements project.

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

Time Sensitivity: Normal

Resolution Date: September 8, 2015

Budget Information: 301/301000/3012125 (SLOST)

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



August 26, 2015

City Council
City of Cedar Rapids

RE: Report on bids as read for the Leroy Street SW from Johnson Avenue to 1st Avenue and Spencer Drive SW Roadway Improvements, Contract Number 3012125-02

Dear City Council:

Bids were received on August 26, 2015 for the Leroy Street SW from Johnson Avenue to 1st Avenue and Spencer Drive SW Roadway Improvements project as follows:

Horsfield Construction, Inc., Epworth, IA	\$414,861.80
Rathje Construction Co., Marion, IA	\$511,835.90
Ricklefs Excavating, Ltd., Anamosa, IA	\$547,583.75
Eastern Iowa Excavating & Concrete, LLC, Cascade, IA	\$568,490.35
Borst Brothers Construction, Inc., Marion, IA	\$606,131.75

The engineers cost opinion for this work is \$800,000. 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 black ink, appearing to read "Garrett Prestegard".

Garrett Prestegard, P.E.
Project Engineer I

GP/cap

cc: Jennifer L. Winter, P.E. Public Works Director
David Wallace, P.E., Interim City Engineer

Public Works Department

500 15th Avenue S.W. • Cedar Rapids, Iowa 52404-5837 • (319) 286-5802 • FAX (319) 774-5653

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on August 11, 2015 the City Council adopted a motion that directed the City Clerk to publish notice to bidders and publish notice of a public hearing on the plans, specifications, form of contract and cost estimate for the Leroy Street SW from Johnson Avenue to 1st Avenue and Spencer Drive SW Roadway Improvements (Contract No. 3012125-02) public improvement project for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice was published in the Cedar Rapids Gazette on August 15, 2015 pursuant to which a public hearing was held on August 25, 2015, and

WHEREAS, the following bids were received, opened and announced on August 26, 2015 by the City Engineer, or designee, and said officer has reported the results of the bidding and made recommendations thereon to the City Council at its next meeting on September 8, 2015:

Horsfield Construction, Inc., Epworth, IA	\$414,861.80
Incentive up to	<u>\$ 15,000.00</u>
Total	\$429,861.80
 Rathje Construction Co., Marion, IA	 \$511,835.90
Ricklefs Excavating, Ltd., Anamosa, IA	\$547,583.75
Eastern Iowa Excavating & Concrete, LLC, Cascade, IA	\$568,490.35
Borst Brothers Construction, Inc., Marion, IA	*\$606,131.75

*multiplication/addition error 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 Borst Brothers Construction, Inc. was corrected to be \$610,031.75, 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:
\$429,861.80 301-301000-7970-3012125 LOST

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. Horsfield Construction, Inc. is the lowest responsive, responsible bidder on said work and the City Engineer, or his designee, has recommended that the City accept its bid and award the contract to it;
4. Subject to registration with the Department of Labor, the Bid of Horsfield Construction, Inc. is hereby accepted, with the inclusion of the incentive clause, and the contract for this public improvement is hereby awarded to Horsfield Construction, Inc.

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

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG





Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Seth Gunnerson
E-mail Address: s.gunnerson@cedar-rapids.org

Phone Number/Ext.: (319) 286-5129

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

Phone Number/Ext.: (319) 286-5047

Description of Agenda Item: REGULAR AGENDA

Discussion and Resolution authorizing negotiation of a Development Agreement with Green Development, LLC for the disposition and redevelopment of City-owned properties at 1203 and 1205 7th Street SE and vacant land on 12th Avenue SE acquired through the Voluntary Property Acquisition Program (**FLOOD**) (Seth Gunnerson).
 CIP/DID #DISP-0002-2015

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

Background: On May 26, 2015 the City Council held a public hearing to request proposals for the redevelopment of properties along 12th Avenue SE and 7th Street SE in the Oakhill Jackson Neighborhood that have been acquired through the Voluntary Acquisition Program. The City's consideration of proposals to develop the site is consistent with Goal 2 within StrengthenCR – Improve the quality and identity of neighborhoods and corridors.

On July 14, 2015 the City Council voted to extend the deadline for submittals based on a request from Green Development. The City received one (1) proposal to develop the properties from Green Development, LLC. A stakeholder evaluation panel reviewed the proposal finding it to be consistent with the criteria set forth in the City's request for proposal (RFP) and therefore is recommending it for City Council's consideration.

The proposed redevelopment of the property is to provide additional parking for the restaurants at 624 and 629 12th Avenue SE, along with an outdoor seating area for 629 12th Avenue. While no additional parking was required for the renovation of existing buildings in the core, the Zoning Ordinance would normally require 16 parking spaces for the combined 1,517 sq. ft. of restaurant space. Maximum parking lot requirements adopted by the City would prohibit construction of a parking lot greater than 24 cars for the combined businesses. Currently the two restaurants have on-site parking for approximately 6 cars. The proposal by Green Development would add 6 additional parking spaces, with the potential to add 3 more in the future. The Green Development Proposal would also create a new screened trash enclosure, enhancing the look of the building at 629 12th Ave SE.

The developer has met with the Oak Hill Jackson Neighborhood and Metro High School to ensure their development is an attractive addition to the neighborhood. The Oak Hill Jackson Neighborhood Association supports the project and has offered a letter of support.

If City Council concurs, a Development Agreement will be negotiated and presented to City Council for consideration at a future date.

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

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

Time Sensitivity: Developer is wishing to begin construction this year.

Resolution Date: September 8, 2015

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: Yes

Explanation: On April 15, 2015 the Development Committee reviewed the request to initiate the disposition process and recommends moving forward with requesting proposals for the site.

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City owns property at 1203 and 1205 7th Street SE and vacant land in the 600 block of 12th Avenue SE acquired through the Voluntary Acquisition Program; and

WHEREAS, on April 15, 2015 the City Council Development Committee recommended inviting proposals for the redevelopment and reuse of the Property, and

WHEREAS, on May 12, 2015 City Council made a motion to conduct a public hearing, a notice was published on May 16, 2015 and the public hearing was held on May 26, 2015 on the possible disposition of these properties; and

WHEREAS, on July 14, 2015, the City Council passed Resolution No. 0982-07-15 extending the deadline to July 23, 2015; and

WHEREAS, the City received one (1) proposal from Green Development, LLC for the redevelopment of the Property; and

WHEREAS, a review panel of City staff and neighborhood stakeholders reviewed the proposal and recommended acceptance of the proposal to City Council; and

WHEREAS, the City Council has determined that the proposal submitted by Green Development, LLC meets the goals of EnvisionCR, specifically Goal No. 2 of StrengthenCR, which calls for the improvement of the quality and identity of neighborhoods and key corridors;

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

1. The City Manager is authorized to negotiate the terms and conditions of a Development Agreement with Green Development, LLC for the purchase and redevelopment of City-owned properties at 1203 and 1205 7th Street SE and vacant land on 12th Avenue SE.
2. At such time as the terms and conditions of the Development Agreement are sufficiently clear and definite, the City Manager will present such Development Agreement to the City Council for consideration no later than January 19, 2016.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Vern Zakostecky
E-mail Address: v.zakostecky@cedar-rapids.org

Phone Number/Ext.: 319 286-5043

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

Phone Number/Ext.: 319 286-5822

Description of Agenda Item: ORDINANCES – Third Reading

Ordinance granting a change of zone for property located at 2005 and 2013 West Post Road SW from A, Agriculture Zone District to C-3, Regional Commercial Zone District as requested by Roger A. and Colleen A. Cassill.
 CIP/DID # RZNE-018870-2015

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 July 23, 2015 and recommended approval by a vote of 6 to 0.

This is a request to rezone 2.04 acres to the C-3 Zoning District to allow the property to be used for vehicle repair and sales. The property is currently zoned Agriculture, with the exception of the existing single-family home, but is used for commercial purposes. The property was developed in the County as residential and commercial and was annexed to the City in 1996. The City's Future Land Use Map in EnvisionCR, the City's Comprehensive Plan identifies the property as "Urban Medium Intensity". The Preliminary Site Development Plan as submitted includes the following:

- Four existing buildings including:
 - Two 1-story garages.
 - One 2-story office and garage.
 - One single family home.
- Total building area-7,352 s. f.
- Total hard surface including parking and drives-19,186 s. f.
- Total parking-25 spaces including 2 handicap spaces.
- Two accesses from West post Rd. SW and one from 20th Ave. SW.

Action/Recommendation: City staff recommends approval of the Third Reading.

Alternative Recommendation: City Council may table the item and request further information

Time Sensitivity: NA

Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

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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;

Lands (Less Sts.) The west 330.4 feet of the north 300 feet of the southeast ¼ of
Section 35-83-8

and located at 2005 West Post Road SW, now zoned 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. The enclosure for the dumpster will need to 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.
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. Sites will need to comply with off-street loading requirement per Chapter 32, Subsection 32.05.020.C.
5. Sites will need to comply with off-street parking requirement per Chapter 32, Subsection 32.05.020.A.
6. That all parking, drives, and storage areas be surfaced per provisions of the Zoning Ordinance. Surfacing to include asphalt, concrete, brick or asphaltic macadam.
7. The existing residential structures shall either be removed or be utilized only for permitted uses and shall comply with all applicable codes including, but not limited to: building, electrical, mechanical and plumbing.

8. Future development under this rezoning action shall be subject to the PSDP review process as set forth in Section 32.02.030.G. prior to issuance of building permit(s). Such Development shall meet all City development standards in effect at the time of plan submittal.
9. PRIOR TO THE ISSUANCE OF A FINAL CERTIFICATE OF OCCUPANCY, the property owner shall be responsible to construct concrete sidewalk adjoining this site. The property owner shall construct the sidewalk improvements in accordance with City Standards, ADA requirements, and improvement plans accepted by the City Public Works Director/City Engineer. The property owner may request deferral of the sidewalk installation requirement if in accordance with the sidewalk installation policy. If a deferral is requested, please submit a formal request with documentation verifying deferral eligibility (cross sections, drawings, etc.).
10. PRIOR TO THE ISSUANCE OF A FINAL CERTIFICATE OF OCCUPANCY, the property owner shall be responsible to submit to the City a signed Agreement for Private Storm Water Detention.
11. PRIOR TO THE ISSUANCE OF A FINAL CERTIFICATE OF OCCUPANCY, the property owner shall be responsible to submit to the City a signed Concrete Pavement Petition and Assessment Agreement for Street Improvements adjoining this site.
12. PRIOR TO THE ISSUANCE OF A FINAL CERTIFICATE OF OCCUPANCY, the property owner shall be responsible to dedicate to the public additional street right of way along West Post Road SW providing a minimum 40' half width right-of-way adjoining this site.

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 11th day of August, 2015.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Development Services

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

Phone Number/Ext.: 319 286-5043

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

Phone Number/Ext.: 319 286-5822

Description of Agenda Item: ORDINANCES – Third Reading
 Ordinance granting a change of zone for property at 167 Dows Lane SE from R-1, Single Family Residence Zone District to R-TN, Traditional Neighborhood Residence Zone District as requested by Richard B. Altorfer.
 CIP/DID #RZNE-019306-2015

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 July 23, 2015 and recommended approval by a vote of 6 to 0.

The property is currently developed with a single-family detach home. The applicant wishes to split off a rear portion of the lot to add to the property the applicant owns to the south. In order to accomplish this, the rezoning is necessary since the remaining housing lot will not meet the minimum lot area (10,000 s. f.) for the R-1 Zoning District. Since this is a rezoning for single-family residential there is no site plan requirement at this time.

Action/Recommendation: City staff recommends approval of the Third Reading.

Alternative Recommendation: City Council may table the item 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;

All that part of Block Four (4), Richmond's First Addition to the City of Cedar Rapids, Iowa, and all that part of the land immediately West of said Block 4, originally platted as "Virginia Street", in said Richmond's First Addition to the City of Cedar Rapids, Iowa described as follows:

Commencing at a point in the South boundary line of said Block Four (4), which point is Two Hundred Seventy-four and Fifteen Hundredths (274.15) Feet West of the intersection of the Westerly line of Forest Drive Southeast as the same is now platted and appears of record, with said South boundary line of Block Four (4); thence West along the South boundary line of said Block Four (4) and said line produced, for a distance of Ninety-four and Fifteen Hundredths (94.15) Feet to the East boundary line of a certain easement for driveway purposes, as fully described in a certain Warranty Deed from Margaret Douglas Hall and Howard Hall, her husband, to Howard R. Green filed for record on the 14th day of March, 1941, and recorded on Pg. 264 of Volume 668

in the office of the Recorder of Linn County, Iowa; thence North for a distance of One

Hundred (100) Feet to the North boundary line produced of said Block Four (4); thence East on line with the North boundary line of said Block Four (4) for a distance of Ninety-four and Fifteen Hundredths (94.15) Feet; thence South for a distance of One Hundred (100) Feet to the place of beginning;

and located at 167 Dows Lane SE, now zoned R-1, Single Family Residence Zone District, and as shown on the "District Map," be rezoned and changed to R-TN, Traditional Neighborhood Residence Zone District, and that the property be used for such purposes as outlined in the R-TN, Traditional Neighborhood Residence Zone District, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

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

1. PRIOR TO THE THIRD READING OF THE ORDINANCE, the property owner shall be responsible to construct concrete sidewalk adjoining this site. The property owner shall construct the sidewalk improvements in accordance with City Standards, ADA requirements, and improvement plans accepted by the City Public Works Director/City Engineer. The property owner may request deferral of the sidewalk installation requirement if in accordance with the sidewalk installation policy. If a deferral is requested, please submit a formal request with documentation verifying deferral eligibility (cross sections, drawings, etc.).

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 11th day of August, 2015.

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

Phone Number/Ext.: 319 286-5168

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

Phone Number/Ext.: 319 286-5822

Description of Agenda Item: ORDINANCES – Second and possible Third Readings
 Ordinance granting a change of zone for property at 3215 Johnson Avenue NW from C-2, Community Commercial Zone District and R-2, Single Family Residence Zone District to O-S, Office/Service Zone District as requested by TSS Holdings, LLC and Baker Greenhouses, LLC.
 CIP/DID # RZNE-019776-2015

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

Background:

This is a request to rezone approximately 2.6 acres to the O-S Zoning District to allow for the development of a self-service storage facility. The property was formerly the site of the Cedar Rapids Greenhouses. The property is identified as "Urban - Medium Intensity" on the City's Future Land Use Map in EnvisionCR, the City's Comprehensive Plan. The land is currently vacant and the proposed use will be self-service storage.

This request was unanimously recommended for approval by the City Planning Commission on August 13, 2015.

Action/Recommendation: City staff recommends approval of the Second and possible Third Reading.

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

Time Sensitivity: N/A

Resolution Date: N/A

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

Location Map



WTR	DSD
ENG	BSD
FIR	STR
CLK	TED
	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;

THAT PART OF THE WEST 30 169/450 RODS OF THE SW FRL 1/4 NW ¼ OF SECTION 30-83-7, LINN COUNTY, IOWA

LYING WITHIN THE FOLLOWING DESCRIBED PREMISES: COMMENCING AS A POINT OF REFERENCE AT THE NW CORNER OF SW FRACTIONAL ¼ NW ¼ SAID SEC. 30; THENCE E-LY 253.7 FEET ALONG THE N-LY LINE OF SW FRACTIONAL ¼ NW ¼ SAID SEC. 30 TO THE POINT OF BEGINNING OF TRACT HEREIN DESCRIBED; THENCE CONTINUING E-LY 253.5 FEET ALONG SAID N-LY LINE TO A POINT; THENCE S-LY 549 FEET ALONG A LINE PARALLEL WITH AND 507.2 FEET E-LY FROM THE W-LY LINE OF SW FRACTIONAL ¼ SAID SEC. 30 TO A POINT; THENCE W-LY 187.2 FEET ALONG A LINE PARALLEL WITH AND 549 FEET S-LY FROM SAID N-LY LINE TO A POINT; THENCE S-LY 220 FEET ALONG A LINE PARALLEL WITH AND 320 FEET E-LY FROM SAID W-LY LINE TO A POINT, SAID POINT BEING THE NE CORNER OF LOT 11, BEZDEK'S FIRST ADDITION TO THE CITY OF CEDAR RAPIDS, IOWA; THENCE W-LY 165.3 FEET TO THESE CORNER OF LOT 5 SAID BEZDEK'S FIRST ADDITION; THENCE N-LY 349 FEET TO THE NE CORNER OF LOT 1 SAID BEZDEK'S FIRST ADDITION; THENCE E-LY 99 FEET ALONG A LINE PARALLEL WITH AND 420 FEET S-LY FROM SAID N-LY LINE TO A POINT; THENCE N-LY 420 FEET TO THE POINT OF BEGINNING. EXCEPT THE PUBLIC HIGHWAY

EXCEPT THE NORTH 226 FEET THEREOF

and located at 3215 Johnson Avenue NW, now zoned C-2, Community Commercial Zone District and R-2, Single Family Residence Zone District, and as shown on the "District Map," be rezoned and changed to O-S, Office/Service Zone District, and that the property be used for such purposes as outlined in the O-S, Office/Service 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 approval of this site development plan is subject to the Conditional Use Permit process.
2. An access easement is required for the driveway connection with the adjacent westerly property.
3. 25' interior setbacks adjoining residential districts are required or a variance must be obtained.

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 25th day of August, 2015.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

ACCEPTANCE OF CONDITIONS OF REZONING
ORDINANCE NO. _____

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

Dated this 17th day of August, 2015.

BAKER GREENHOUSES, LLC

Bah Greenhouse Roger Bah
Signature

BAKER Greenhouse LLC Roger BAKER
Printed name

PRESIDENT
Printed title