

“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 22, 2015 at 4:00 PM in the Council Chambers, 3rd Floor, City Hall, 101 First Street SE, Cedar Rapids, Iowa, to discuss and possibly act upon the matters as set forth below in this tentative agenda. (*Please silence mobile devices.*)

A G E N D A

- Invocation
- Pledge of Allegiance
- Proclamations/Presentations
 - ❖ Proclamation – National Disability Employment Awareness Month (LaSheila Yates, Kay Fisk, Tom Hardecopf)
 - ❖ Proclamation – Young Parents Network Day (Bethany C. Gugliano)

PUBLIC HEARINGS

1. A public hearing will be held 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 (Doug Wilson). CIP/DID #STREET-020924-2015
2. A public hearing will be held to consider an Urban Revitalization Area designation for the properties at 107 and 109 4th Avenue SW, 404, 406, 416, 418, 422, 424 and 426 1st Street SW and 108 5th Avenue SW as requested by Hobart Historic Restoration (Kirsty Sanchez). CIP/DID #URTE-0002-2015
 - a. Resolution authorizing an Urban Revitalization Area designation for properties at 107 and 109 4th Avenue SW, 404, 406, 416, 418, 422, 424 and 426 1st Street SW and 108 5th Avenue SW.
 - b. First Reading: Ordinance amending Chapter 17A of the Municipal Code, Revitalization Areas, to establish the MidAmerican Aerospace Urban Revitalization Area designation at 107 and 109 4th Avenue SW, 404, 406, 416, 418, 422, 424 and 426 1st Street SW and 108 5th Avenue SW.

3. A public hearing will be held to consider a request by Cona Properties LLC and KN Properties LLC for an Urban Revitalization Area designation for the properties at 203 and 207 1st Avenue SE and 110 and 112 2nd Street SE (Kirsty Sanchez). CIP/DID #URTE-0003-2015
 - a. Resolution authorizing an Urban Revitalization Area designation for the renovation of properties at 203 and 207 1st Avenue SE and 110 and 112 2nd Street SE.
 - b. First Reading: Ordinance amending Chapter 17A of the Municipal Code, Revitalization Areas, to establish the Cona Properties and KN Properties Urban Revitalization Area designation at 203 and 207 1st Avenue SE and 110 and 112 2nd Street SE.
4. ~~A public hearing will be held 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 (Amanda Vande Voorde).~~ ~~(Flood)~~ ~~CIP/DID #OB540257~~ **(PUBLIC HEARING IS CANCELLED AT THE REQUEST OF THE COMMUNITY DEVELOPMENT DEPARTMENT)**
5. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 2nd Street SE East of 16th Avenue Sanitary Sewer Replacement project (estimated cost is \$900,000) (Sandy Pumphrey). CIP/DID #655080-04
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the 2nd Street SE East of 16th Avenue Sanitary Sewer Replacement project.
6. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Prairie Creek from J Street SW to Cedar River Sanitary Sewer Reconstruction Phase 3 project (estimated cost is \$9,032,000) (Dave Wallace). **(Flood)** CIP/DID #SSD011-06
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Prairie Creek from J Street SW to Cedar River Sanitary Sewer Reconstruction Phase 3 project.

PUBLIC COMMENT

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

MOTION TO APPROVE AGENDA

CONSENT AGENDA

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

7. Motion to approve minutes.
8. Resolution amending the EnvisionCR Trail Network Map. CIP/DID #OB165740
9. Resolution accepting work and fixing amount to be assessed for the Edgewood Road SW from Highway 30 to South of the CRANDIC RR Pavement Improvements project. CIP/DID #301083-00
10. Resolution authorizing the Finance Department to electronically file the City Street Financial Report for the fiscal year ending in 2015 with the Iowa Department of Transportation (IDOT). CIP/DID #FIN2015-27
11. Resolution authorizing the Blue Zones License Agreement for participating organizations for use of the trademark and logo. CIP/DID #697034
12. Resolution establishing the dates and times of regularly scheduled City Council meetings to be held in calendar year 2016. CIP/DID #OB1426249
13. Motion setting public hearing date for:
 - a. October 6, 2015 – to consider amending Chapter 61 of the Municipal Code, Traffic Regulations, by revising limits on heavily laden vehicles to include 7th Street SE and 8th Street SE from 1st Avenue E to 8th Avenue SE in section 61.123. CIP/DID #60-16-041
 - b. October 6, 2015 – to consider an Electric Line Easement agreement for guy lines and anchors from property located on City-owned land southerly of and adjacent to 7907 1st Avenue SW in connection with a new overhead transmission line as requested by Central Iowa Power Cooperative. CIP/DID #49-16-025
 - c. October 6, 2015 – to consider the disposition of excess City-owned property at 421 5th Avenue SW, 427 5th Avenue SW, 1033 10th Street NW, 0 Vacant Lot SW (GPN 142943201100000), and 0 Vacant Lot SW (GPN 142837700900000), 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
 - d. October 20, 2015 – to consider establishing the Czech Village-New Bohemia Self-Supported Municipal Improvement District. CIP/DID #CD-0005-2015
14. Motion setting public hearing date, 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. October 6, 2015 – NE Quadrant, 2008 Flood, Sanitary Sewer Repairs, Phase 2, Bid Package 5 project, with bid opening October 14, 2015 (estimated cost is \$1,810,000). **(Flood)** CIP/DID #SSD102-06

15. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
 - a. 1st Avenue Wine House, 3412 1st Avenue NE.
 - b. Blue Strawberry Coffee Company, 118 2nd Avenue SE.
 - c. Casey's General Store #2768, 1201 1st Avenue SE.
 - d. Casey's General Store #2776, 701 Ellis Boulevard NW.
 - e. Casey's General Store #2780, 5555 Edgewood Road NE.
 - f. Casey's General Store #2782, 1495 Blairs Ferry Road NE.
 - g. Casey's General Store #2790, 588 Boyson Road NE.
 - h. Casey's General Store #2791, 9125 Atlantic Drive SW.
 - i. Casey's General Store #2792, 9001 6th Street SW.
 - j. Cedar Rapids Ice Arena, 1100 Rockford Road SW (outdoor service for an event on September 26, 2015).
 - k. Coe College, 1220 1st Avenue NE.
 - l. The Fresh Market, 180 Collins Road NE.
 - m. Genghis Grill, 2230 Edgewood Road SW.
 - n. Hy-Vee #5 Club Room, 3235 Oakland Road NE.
 - o. Hy-Vee Drugstore #6, 505 Boyson Road NE.
 - p. Lancer Lanes, 3203 6th Street SW.
 - q. NewBo City Market, 1100 3rd Street SE (5-day permit for an event on September 26, 2015 on the front lawn of the market).
 - r. NewBo City Market, 1100 3rd Street SE.
 - s. Papa Juan's Mexican Restaurant, 5505 Center Point Road NE.
 - t. Paramount Theatre, 119 3rd Avenue SE.
 - u. Target T-1771, 3400 Edgewood Road SW.
 - v. Texas Roadhouse, 2605 Edgewood Road SW.
 - w. Veterans of Foreign Wars Post #788, 3240 Southgate Place SW.
 - x. Walgreens #12580, 324 Edgewood Road NW.
 - y. Wasabi, 221 2nd Avenue SE (new – formerly Kazoku Asian Cuisine).
 - z. Westside Lounge, 325 Edgewood Road NW.
16. Resolutions approving:
 - a. Payment of bills. CIP/DID #FIN2015-01
 - b. Payroll. CIP/DID #FIN2015-02
 - c. Transfer of funds. CIP/DID #FIN2015-03
17. Resolutions approving the special event applications for:
 - a. State Marching Band Festival event (includes road closure) on October 10, 2015. CIP/DID #SPEC-040082-2015
 - b. Five Seasons Invitational Marching Band Competition (includes road closure) on October 3, 2015. CIP/DID #SPEC-040066-2015
 - c. Especially For You Race Against Breast Cancer (includes road closures) on October 4, 2015. CIP/DID #SPEC-040769-2015
 - d. CzechFest event (includes road closure) on September 27, 2015. CIP/DID #SPEC-040766-2015

18. Resolutions approving assessment actions:
 - a. Intent to assess – Water Division – delinquent municipal utility bills – 56 properties. CIP/DID #WTR0922-001
 - b. Levy assessment – Water Division – delinquent municipal utility bills – 24 properties. CIP/DID #WTR0811-001
19. Resolutions approving actions regarding purchases, contracts and agreements:
 - a. Amendment No. 1 to the Professional Services Agreement with CH2M Hill Engineers, Inc. for an amount not to exceed \$95,000 for additional work to the J Avenue Water Treatment Plant Process Improvements – Phase 1 project (original contract amount was \$644,752; total contract amount with this amendment is \$739,752). CIP/DID #6250026-01
 - b. Amendment No. 1 to the Professional Services Agreement with Fehr-Graham specifying an increased amount not to exceed \$56,900 for design services in connection with the 29th Street Drive SE from 1st Avenue to Tama Street roadway improvements project (original contract amount was \$159,600; total contract amount with this amendment is \$216,500). **(Paving for Progress)** CIP/DID #3012126-01
 - c. Amendment No. 2 to the Professional Services Agreement with HR Green specifying an increased amount not to exceed \$6,000 for design services in connection with the 2nd Avenue and 3rd Avenue from 6th Street SW to 1st Street SE One-Way Conversion project (original contract amount was \$75,314; total contract amount with this amendment is \$95,514). CIP/DID #306341-01
 - d. Amendment No. 3 to the Professional Services Agreement with Brain Engineering, Inc. specifying an increased amount not to exceed \$50,606 for design services in connection with the B Avenue NW Improvements from Highland Drive to 8th Street project (original contract amount was \$55,697; total contract amount with this amendment is \$155,903). **(Paving for Progress)** CIP/DID #3012091-01
 - e. Amendment No. 4 to the Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed \$3,700 for additional work to the Selected J Avenue Campus 2014 Renovations project (original contract amount was \$106,500; total contract amount with this amendment is \$134,800). CIP/DID #6250031-01
 - f. Amendment No. 2 to the Professional Services Agreement with Shive-Hattery, Inc. specifying an increased amount not to exceed \$65,800 for design services in connection with the Seminole Valley Road NE Improvements from Fords Crossing to 42nd Street project (original contract amount was \$215,280; total contract amount with this amendment is \$400,535). **(Paving for Progress)** CIP/DID #3012116-01
 - g. Professional Services Agreement with Shoemaker & Haaland Professional Engineers for an amount not to exceed \$196,816 for engineering design services in connection with the 34th Street SE Bridge Replacement and Roadway Improvements project. **(Paving for Progress)** CIP/DID #304361-03
 - h. Change Order No. 1 in the amount of \$159,706.76 with Kleiman Construction for the Greene Square Revitalization Re-bid project (original contract amount was \$1,735,978; total contract amount with this amendment is \$1,895,684.76). CIP/DID #307228-01
 - i. Change Order No. 11 in the amount of \$64,404 with Woodruff Construction, LLC for the Ground Transportation Center Renovation project (original contract amount was \$9,162,000; total contract amount with this amendment is \$9,371,177). **(Flood)** CIP/DID #TRE001-20
 - j. First Amendment to Lease Purchase Agreement with Cedar Real Estate Group III, LLC. CIP/DID #OB838345

- k. Special Warranty Deed and Land Use Restriction Agreement conveying City-owned property at 1100 3rd Street SE to the NewBo City Market. **(Flood)** CIP/DID #OB281736
- l. Purchase Agreement with GAZ Properties, LLC in the amount of \$46,500 and Sherwin-Williams, Tenant, in the amount of \$5,500, and accepting a Warranty Deed for right of way, an Easement for Utilities and a Temporary Grading Easement for Construction from land located at 140 Collins Road NE in connection with the Collins Road (IA 100) Phase I Complete Streets Project from East of Northland Avenue NE to Twixt Town Road NE project. CIP/DID #301446-00
- m. Easement for Storm Sewer and Sanitary Sewer from Mount Mercy University in the amount of \$1 from land located at 902 17th Street NE in connection with the NE Quadrant, 2008 Flood, Sanitary Sewer Repairs, Phase 2 project. **(Flood)** CIP/DID #SSD102-05
- n. Awarding and approving contract in the amount of \$115,000 plus incentive up to \$5,000, bond and insurance of Peterson Contractors, Inc. for the 34th Street SE Spoon Creek Bridge Repair project (estimated cost is \$69,700). **(Paving for Progress)** CIP/DID #304361-02
- o. Awarding and approving contract in the amount of \$164,902.50 plus incentive up to \$10,000, bond and insurance of Lodge Construction, Inc. for the 16th Avenue SW (Between 18th and 20th Streets SW) Storm Sewer Improvements project (estimated cost is \$314,000). CIP/DID #304286-01
- p. 28E Agreement with the Cedar Rapids Community School District for a Use Agreement of both Harrison Elementary School and the Northwest Recreation Center for activities sponsored by the City of Cedar Rapids Parks & Recreation Department and/or Harrison Elementary School. CIP/DID #BA-16-0471-24
- q. Purchase order in the amount of \$86,922 to JWC Environmental for a new spare Muffin Monster Grinder at the Morgan Creek Lift Station. CIP/DID #WPC100615-01
- r. Contract with Wulfekuhle Injection and Pumping, Inc. for Lime Sludge Removal at the Northwest Water Treatment Plant for the Water Division for an amount not to exceed \$649,500. CIP/DID #PUR0415-211
- s. Contract for Epoxy Floor Coating for Stadium Concourse at Veterans Memorial Stadium with SCS Midwest for the Engineering Division in the amount of \$71,840. CIP/DID #PUR0815-038
- t. Contract with Rough Brothers, Inc. for the Noelridge Greenhouse Hail Damage Repairs project for the Parks & Recreation Department for an amount not to exceed \$51,700. CIP/DID #PUR0715-015
- u. Contract with FACL, Inc. for Mural Restoration Services for West Wall of Council Chambers for the City Manager's Office in the amount of \$79,812. CIP/DID #PUR0815-042
- v. Contract for Exterior Painting of Veterans Memorial Stadium with D.A. Bunch Co. for the Engineering Division in the amount of \$79,090. CIP/DID #PUR0815-039
- w. Amendment No. 2 to the Contract for Engineering Division Furniture with Triplett Interior Solutions to extend the term of the contract and to reflect the cost of additional furniture for an amount not to exceed \$25,810.71 (original contract amount was \$24,988; total contract amount with this amendment is \$66,867.29). **(Flood)** CIP/DID #0415-205
- x. Amendment No. 1 to the Contract for Online and Interactive Voice Response (IVR) Electronic Payment Services with Gila LLC, dba Municipal Services Bureau, for the Treasury Division to add three years of credit card processing services for point of sale for an annual amount not to exceed \$250,000 (original contract amount was \$0; total contract amount with this amendment is \$750,000). CIP/DID #0215-173

- y. Payment of \$53,795.32 to the Iowa Individual Health Reinsurance Association for annual assessment. CIP/DID #FIN2015-26
- z. Rental Agreement with Koch Brothers for the rental of four Lanier digital copiers for the following City departments/locations: City Attorney Office, Ambroz Recreation Center, Housing Services and Solid Waste. CIP/DID #PUR0815-026
- aa. Collateral Assignment of TIF Reimbursements in connection with the 10th Street Brickstone project at 906 10th Street SE. CIP/DID #08-DRH-208
- ab. Release of mortgage security loans in the amount of \$650,000 and \$101,044 with SA Investment LLC and Sherman Associates, Inc. respectively and authorizing an Amended and Restated Promissory Note associated with a loan in the amount of \$1,632,129 to SA Investment LLC for renovation of the Roosevelt Building. CIP/DID #OB346228

REGULAR AGENDA

- 20. Report on bids for the Water Pollution Control Facility Ash Slurry System Repairs project (estimated cost was \$643,000) (Steve Hershner). CIP/DID #615239-02
 - a. Resolution awarding and approving contract in the amount of \$678,000, bond and insurance of WRH, Inc. for the Water Pollution Control Facility Ash Slurry System Repairs project.
- 21. Report on bids 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 awarding and approving contract in the amount of \$410,292.44 plus incentive up to \$10,000, bond and insurance of Rathje Construction Company for the Park Place NE from Council Street to North Park Place Lane Pavement Rehabilitation project.
- 22. Discussion and Resolution adopting the City of Cedar Rapids Historic Preservation Plan (Anne Russett). CIP/DID #OB691376

ORDINANCES

Second and possible Third Readings

- 23. Ordinance granting a change of zone for property at 1718 Center Point Road NE from C-2, Community Commercial Zone District and R-3, Single Family Residence Zone District to O-S, Office/Service Zone District as requested by Jonathan Bond and Virgil A. and Janice E. Henley. CIP/DID #RZNE-019307-2015
- 24. 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. CIP/DID #RZNE-021443-2015

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: Public Works

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

Phone Number/Extension: 5141

Alternate Contact Person: Glenn Vosatka, PE
E-mail Address: glennv@cedar-rapids.org

Phone Number/Extension: 5821

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider 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 Limit 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 comment 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 plans to extend existing Edgewood Road NE to Boyson Road, in accordance with the Connections 2040 Long Range Transportation Plan.

On September 8, 2015, a notice for a public hearing was approved by City Council. In further discussion with Kim Downs, City Administrator for the City of Hiawatha, on September 17, 2015, it was agreed upon that the street name change for Miller Road NE from Tower Terrace Road NE southerly to the Hiawatha City Limits does not need to be changed to Edgewood Road NE, as it does not follow the proposed future alignment of Edgewood Road NE and would likely need to be renamed again after the Edgewood Road extension is built. Therefore, Miller Road NE within the City of Cedar Rapids City Limits is not being recommended to be changed to Edgewood Road NE at this time. The City of Hiawatha still plans to change the name of Miller Road NE within their city limits (from Boyson Road northerly to the curve north of Grey Wolf Drive), as this section does follow the proposed alignment of the Edgewood Road extension.

Action/Recommendation: The Public Works Department recommends discussing this request and providing public comment and any City Council recommendations to the City Development Services Department for review prior to further City Council consideration of the street name change request.

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

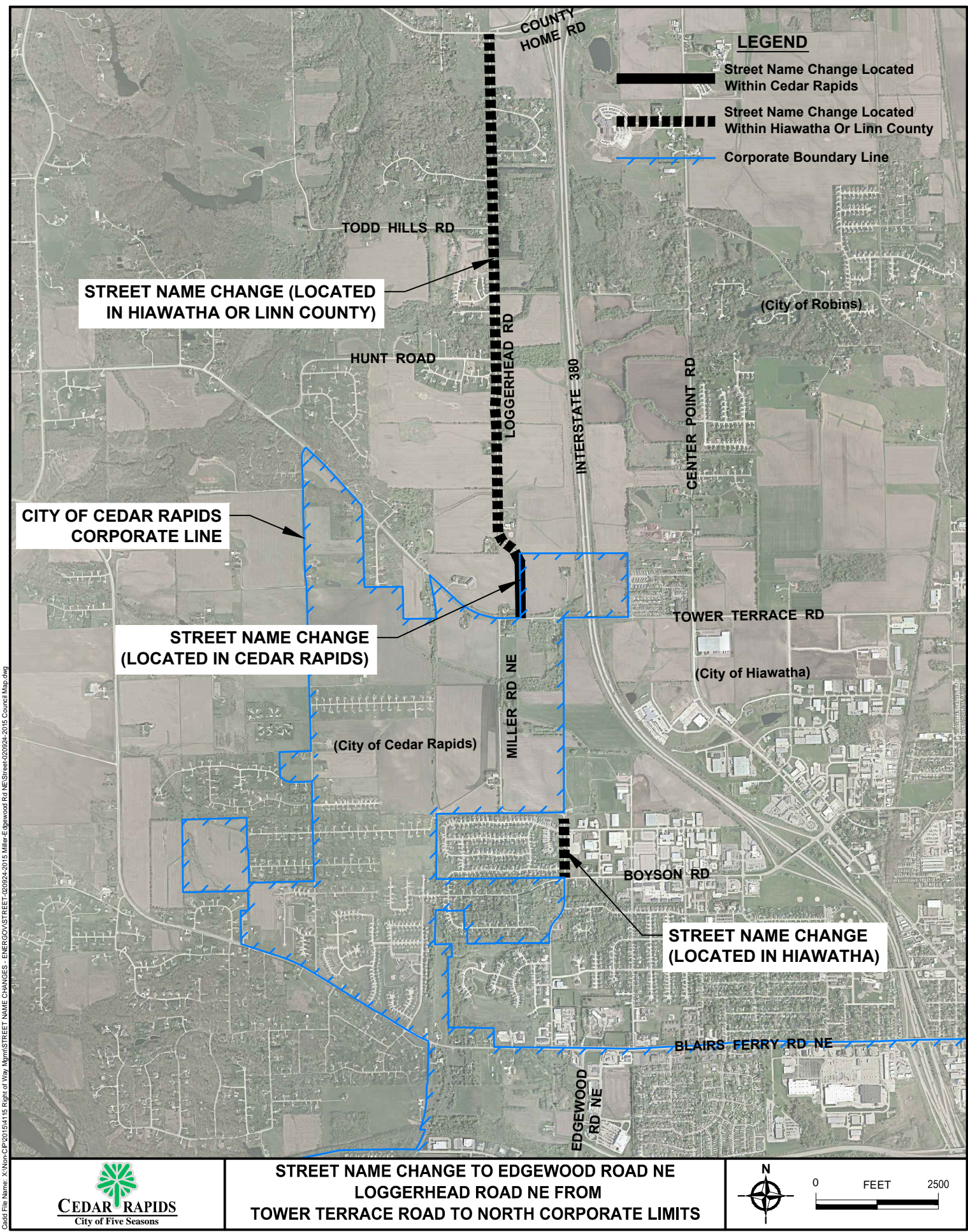
Budget Information: NA

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)

TOWER TERRACE RD
(City of Hiawatha)

STREET NAME CHANGE (LOCATED IN HIAWATHA)

STREET NAME CHANGE TO EDGEWOOD ROAD NE
LOGGERHEAD ROAD NE FROM
TOWER TERRACE ROAD TO NORTH CORPORATE LIMITS





Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Kirsty Sanchez
E-mail Address: k.sanchez@cedar-rapids.org

Phone Number/Ext.: 319 286-5428

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

Phone Number/Ext.: 319 286-5047

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider a request by Hobart Historic Restoration for an Urban Revitalization Area designation for the properties at 107 and 109 4th Avenue SW, 404, 406, 416, 418, 422, 424, and 426 1st Street SW, and 108 5th Avenue SW (Kirsty Sanchez).

- a. Resolution authorizing an Urban Revitalization Area designation for properties at 107 and 109 4th Avenue SW, 404, 406, 416, 418, 422, 424, and 426 1st Street SW, and 108 5th Avenue SW.
 CIP/DID #URTE-0002-2015
- b. First Reading: Ordinance amending Chapter 17A of the Municipal Code, Revitalization Areas, to establish the MidAmerican Aerospace Urban Revitalization Area designation at 107 and 109 4th Avenue SW, 404, 406, 416, 418, 422, 424, and 426 1st Street SW, and 108 5th Avenue SW.
 CIP/DID #URTE-0002-2015

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

Background:

A request has been submitted by Hobart Historic Restoration for an Urban Revitalization Property Tax Exemption designation for the properties located at 107 and 109 4th Avenue SW, 404, 406, 416, 418, 422, 424, and 426 1st Street SW, and 108 5th Avenue SW. The project qualifies for the City's Core District Reinvestment Program.

On December 16, 2014, Council adopted Resolution No. 1782-12-14 authorizing negotiation of a Development Agreement with Hobart Historic Restoration which was approved on June 9, 2015. On February 10, 2015, Council adopted Resolution No. 0200-02-15 to secure Workforce Housing Tax Credits with the local match being satisfied through a 10 year, 100% Urban Revitalization Tax Exemption.

Project Details:

- 60,000 square feet
 - 41 market rate housing units
- Project cost - \$9.2 million

Benefits to the Community:

- Infill housing
- Infill redevelopment

The tax exemption would be a ten-year, 100% exemption, applied only to the increased property valuation. The 2015 assessed value for the property is \$0. Based on the scope of the proposed project, the increased assessed value for the facility is estimated at \$ 6,300,000. This would generate an additional \$150,925 in property tax revenue annually. Over a ten-year period, this would be \$1,509,250 deferred as tax exempt.

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

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

Time Sensitivity: N/A

Resolution Date: September 22, 2015

Budget Information: Based on a projected increased taxable value of \$6,300,000 generated by the tenant improvements, the estimated total over the ten-year period is \$1,509,250 deferred as tax exempt.

Local Preference Policy: NA
Explanation:

Recommended by Council Committee: NA
Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the proposed Urban Revitalization Plan for the construction of a 41 unit housing project at 107 and 109 4th Avenue SW, 404, 406, 416, 418, 422, 424, and 426 1st Street SW, and 108 5th Avenue SW, provides residential infill development as provided under State Law; and

WHEREAS, on September 22, 2015, the City Council held the required Public Hearing in connection with the said proposed Project; and

WHEREAS, the City Council hereby finds that said proposed Project and Plan satisfy eligibility qualifications in accordance with criteria of Chapter 404 of the Code of Iowa; and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that said Plan for the Lofts at Red Cedar Urban Revitalization Area, as attached hereto as Exhibit A, and by reference herewith is made a part of this Resolution, is hereby approved and adopted.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Lofts at Red Cedar Urban Revitalization Plan

Public Hearing: September 22, 2015

Lofts at Red Cedar Urban Revitalization Plan

1.0 INTRODUCTION

The purpose of the formation of the Urban Revitalization Tax Exemption Area and Plan is to encourage the construction of a 41 unit housing project at 107 and 109 4th Avenue SW, 404, 406, 416, 418, 422, 424, and 426 1st Street SW, and 108 5th Avenue SW. As allowed by the authority of the State of Code of Iowa, Chapter 404, the incentive for economic development through business expansion is provided by exempting a portion or all of property tax valuation added through qualified improvements for specified periods of time.

2.0 DESCRIPTION OF THE URBAN REVITALIZATION AREA

The area to be designated within the Urban Revitalization Tax Exemption Area (see Attachment 1 – Location Map) is approximately 1 acre in size and includes:

107 4TH AVE SW

THE NORTHEASTERLY 45 FEET OF THE SOUTHWESTERLY 77 FEET OF LOT 1, BLOCK 14, VILLAGE OR TOWN OF KINGSTON, LINN COUNTY, IOWA

109 4TH AVE SW

THE SW-LY 32 FEET OF LOT 1, BLOCK 14, WEST CEDAR RAPIDS, FORMERLY VILLAGE OR TOWN OF KINGSTON, LINN COUNTY, IOWA

404 1ST ST SW

THE NORTHEASTERLY 63 FEET OF LOT 1, BLOCK 14, VILLAGE OR TOWN OF KINGSTON, LINN COUNTY, IOWA

406 1ST ST SW

LOT 2, BLOCK 14, WEST CEDAR RAPIDS, FORMERLY VILLAGE OR TOWN OF KINGSTON, LINN COUNTY, IOWA

416 1ST ST SW

LOT 3, BLOCK 14, WEST CEDAR RAPIDS, FORMERLY VILLAGE OR TOWN OF KINGSTON, LINN COUNTY, IOWA

418 1ST ST SW

NW-LY ½ OF LOT 4, BLOCK 14, WEST CEDAR RAPIDS, FORMERLY VILLAGE OR TOWN OF KINGSTON, LINN COUNTY, IOWA

422 1ST ST SW

SE-LY 30 FEET OF LOT 4, BLOCK 14, WEST CEDAR RAPIDS, FORMERLY VILLAGE OR TOWN OF KINGSTON, LINN COUNTY, IOWA

424 1ST ST SW

NW-LY ½ OF THE NE OR FRONT ½ OF LOT 5, BLOCK 14, FORMERLY KINGSTON, NOW WEST CEDAR RAPIDS, LINN COUNTY, IOWA

426 1ST ST SW

THE SOUTHERLY ½ OF THE FRONT ½ OF LOT 5, BLOCK 14, WEST CEDAR RAPIDS, FORMERLY VILLAGE OR TOWN OF KINGSTON, LINN COUNTY, IOWA

108 5TH AVE SW

REAR ½ OF LOT 5, BLOCK 14, WEST CEDAR RAPIDS, FORMERLY VILLAGE OR TOWN OF KINGSTON, LINN COUNTY, IOWA

3.0 OWNERSHIP AND ASSESSED VALUATION

The Urban Revitalization Area, as specified in the legal description above, consists of ten parcels which are currently undeveloped and owned by the City of Cedar Rapids. The City of Cedar Rapids is currently in the process of disposing the properties to Hobart Historic Restoration. The total 2015 assessed valuation is \$0.

4.0 PROGRAM ACTIVITY

4.1 Land Use and Zoning

The proposed construction of the multi-family housing project is consistent with the current C-3 Regional Commercial zoning and the Future Land Use Map in the City's Comprehensive Plan that designates the project area as Downtown.

4.2 City Services

Adequate City services are available for connection at the project site for the proposed operation.

4.3 Applicable Property

This Plan, and the tax exemption allowed herein, is applicable to the construction of a 41 unit multi-family housing project. Additional development within the property described in Section 2.0 of this Plan may be eligible for the tax exemption allowed herein, based upon the review and approval of the City of Cedar Rapids City Council. A written request by the developer must be reviewed to ensure consistency with the City Council goals of creating/retaining high quality jobs, significant increase in property valuation, and community benefits such as infill, connectivity, and mixed use development.

5.0 DURATION OF THE URBAN REVITALIZATION PLAN

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

6.0 PROCEDURES FOR CHANGES IN THE APPROVED PLAN

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

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

7.0 REVENUE BONDS

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

8.0 TAX EXEMPTION PROGRAM

8.1 Procedures

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

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

8.2 Tax Exemption Schedules

8.2.1 Schedule 1 - Residential Exemption:

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

8.2.2 Schedule 2 - Ten Year Declining Exemption:

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

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

8.2.3 Schedule 3 - Three Year Exemptions:

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

8.2.4 Schedule 4 - 10-Year Qualified Residential Exemption:

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

8.2.5 Election of Schedule:

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

8.3 Definitions

- (a) "Qualified Business or Other Non-Residential Tenant" shall mean the legal occupant of a building or part thereof and conducting a business or non-residential operation which is located within the designated Revitalization Area and who has occupied the same premises continuously since one year prior to the adoption of this Plan.
- (b) "Qualified Real Estate" shall mean real property, other than land, which is located in this Revitalization Area and to which improvements have been added during the time of the area was so designated, which have increased the actual value by at least fifteen percent (15%) or at least ten percent (10%), in the case of land upon which is located more than one building (and not assessed as residential property) increased the actual value of the buildings to which the improvements have been made.

"Qualified Real Estate" also means land upon which no structure existed at the start of new construction, which is located in this Revitalization Area and upon which new construction has been added during the time the area was designated as a Revitalization Area.
- (c) "Improvements" includes rehabilitation and additions to existing structures as well as new construction on vacant land or on land with existing structures.

9.0 RELOCATION

The proposed construction activity is to occur on undeveloped property; relocation is not anticipated.



ORDINANCE NO. LEG_NUM_TAG

ORDINANCE AMENDING CHAPTER 17A OF THE MUNICIPAL CODE OF THE CITY OF
CEDAR RAPIDS, IOWA, BY ADDING CERTAIN SUBSECTIONS THEREOF TO APPROVE
AND ADD A NEWLY DESIGNATED REVITALIZATION AREA

Section 1. That Subsection 17A.06 of the Municipal Code, City of Cedar Rapids, Iowa is hereby amended by the deletion of Division 101 and the addition of a new Division 101 as follows:

“Division 101. Lofts at Red Cedar.” September 22, 2015 Resolution No. XXXX-XX-XX

Section 2. That Subsection 17A.06 of the Municipal Code, City of Cedar Rapids, Iowa is hereby amended by the addition of a new Division 102 as follows:

“Division 102. (Reserved)”

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

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

Section 5. That the afore described Amended Subsection of Chapter 17A shall be included as part of the replacement pages of the Municipal Code, City of Cedar Rapids, Iowa, and made a part of said Code as provided by law.

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

Introduced this day of , .

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

Phone Number/Ext.: 319 286-5428

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

Phone Number/Ext.: 319 286-5047

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider a request by Cona Properties LLC and KN Properties LLC for an Urban Revitalization Area designation for the properties at 203 and 207 1st Avenue SE and 110 and 112 2nd Street SE (Kirsty Sanchez).

- a. Resolution authorizing an Urban Revitalization Area designation for the renovation of properties at 203 and 207 1st Avenue SE and 110 and 112 2nd Street SE.
 CIP/DID #URTE-0003-2015
- b. First Reading: Ordinance amending Chapter 17A of the Municipal Code, Revitalization Areas, to establish the Cona Properties and KN Properties Urban Revitalization Area designation at 203 and 207 1st Avenue SE and 110 and 112 2nd Street SE.
 CIP/DID #URTE-0003-2015

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

Background:

A request has been submitted by Cona Properties LLC and KN Properties LLC for an Urban Revitalization Property Tax Exemption designation for the properties at 203 and 207 1st Avenue SE and 110 and 112 2nd Street SE (attached). The project qualifies for the City's Core District Reinvestment Program.

Project Details:

- 18,000 square feet
- Project cost - \$750,000
- Renovation of 203 1st Avenue SE to provide a 1st floor restaurant as well as meeting and banquet rooms on the 2nd and 3rd floors of the building
- Renovation of 207 1st Avenue SE to provide a basement bar, a 1st floor restaurant, and meeting and banquet rooms on the 3rd floor of the building
- Renovate two floors of 110 and 112 2nd Street SE and provide meeting and banquet rooms on the second floor
- Complete façade renovation of all four properties and construction of an enclosed alleyway that allows the public to access all four buildings

Benefits to the Community:

- Infill redevelopment that utilizes existing infrastructure and amenities
- Creation of 35 additional jobs

- Extensive enhancements along a high visibility commercial corridor

The tax exemption would be a ten-year, declining scale exemption averaging 44% a year, applied only to the increased property valuation. The total 2015 assessed value for the properties is \$724,800. Based on the scope of the proposed project, the increase in assessed value for the properties is estimated at \$525,000. This would generate an additional \$19,950 in property tax revenue annually. Over a ten-year period, this would be an additional \$111,720 collected in tax revenues and \$87,780 deferred as tax exempt.

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

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

Time Sensitivity: N/A

Resolution Date: September 22, 2015

Budget Information: Based on a projected increased taxable value of \$525,000 generated by the new construction, the estimated total over the ten-year period is an additional \$111,720 collected in tax revenues and \$87,780 deferred as tax exempt.

Local Preference Policy: NA

Explanation:

Recommended by Council Committee: NA

Explanation:

ORDINANCE NO. LEG_NUM_TAG

ORDINANCE AMENDING CHAPTER 17A OF THE MUNICIPAL CODE OF THE CITY OF
CEDAR RAPIDS, IOWA, BY ADDING CERTAIN SUBSECTIONS THEREOF TO APPROVE
AND ADD A NEWLY DESIGNATED REVITALIZATION AREA

Section 1. That Subsection 17A.06 of the Municipal Code, City of Cedar Rapids, Iowa is hereby amended by the deletion of Division 102 and the addition of a new Division 102 as follows:

“Division 102. Cona Properties & KN Properties.” September 22, 2015 Resolution No. XXXX-XX-XX

Section 2. That Subsection 17A.06 of the Municipal Code, City of Cedar Rapids, Iowa is hereby amended by the addition of a new Division 103 as follows:

“Division 103. (Reserved)”

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

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

Section 5. That the afore described Amended Subsection of Chapter 17A shall be included as part of the replacement pages of the Municipal Code, City of Cedar Rapids, Iowa, and made a part of said Code as provided by law.

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

Introduced this day of , .

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the proposed Urban Revitalization Plan for the renovation of 203 and 207 1st Avenue SE, and 110 and 112 2nd Street SE, provides commercial infill development as provided under State Law; and

WHEREAS, on September 22, 2015, the City Council held the required Public Hearing in connection with the said proposed Project; and

WHEREAS, the City Council hereby finds that said proposed Project and Plan satisfy eligibility qualifications in accordance with criteria of Chapter 404 of the Code of Iowa; and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that said Plan for the Cona Properties and KN Properties Urban Revitalization Area, as attached hereto as Exhibit A, and by reference herewith is made a part of this Resolution, is hereby approved and adopted.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Cona Properties & KN Properties Urban Revitalization Plan

Public Hearing: September 22, 2015

Cona Properties & KN Properties Urban Revitalization Plan

1.0 INTRODUCTION

The purpose of the formation of the Urban Revitalization Tax Exemption Area and Plan is to encourage the renovation of the properties located at 203 and 207 1st Avenue SE and 110 and 112 2nd Street SE. As allowed by the authority of the State of Code of Iowa, Chapter 404, the incentive for economic development through business expansion is provided by exempting a portion or all of property tax valuation added through qualified improvements for specified periods of time.

2.0 DESCRIPTION OF THE URBAN REVITALIZATION AREA

The area to be designated within the Urban Revitalization Tax Exemption Area (see Attachment 1 – Location Map) is approximately 0.21 acres in size and includes:

203 1st Ave SE

NW-ly 100 feet of NE-ly 20 feet of Lot 1 and NW-ly 100 feet of SW-ly 2 feet of Lot 2, Block 15, Original Town, Now City of Cedar Rapids, Linn County, Iowa

207 1st Ave SE

Easterly 35 feet of the Westerly 37 feet of Lot 2, Block 15, Original Town, now City, of Cedar Rapids, Linn County, Iowa

110 2nd Street SE

A Part of Lot 1, Block 15 in the Original Town, Now City, of Cedar Rapids, Iowa more definitely described as follows:

Commencing at a point in the SW-ly line of said Lot 1, 20 feet NW-ly from the corner formed by the intersection of the NW-ly line of the alley in said block with the NE-ly line of Washington (now 2nd St.); thence in a NE-ly direction parallel with said alley line to the E-ly line of said Lot 1 at a point 20 feet NW-ly of said alley line; thence along the E-ly line of said lot and in a NW-ly direction 20 feet; thence SW-ly to a point in the SW-ly line of said Lot 1, 20 feet NW-ly of the point of beginning; thence SE-ly along said SW-ly line of Lot 1 to the point of beginning, Subject to an easement over a strip 4 feet wide along the E-ly line of said tract reserved for an alley way

112 2nd Street SE (

Rear 20 feet of Lot 1 and Rear 20 feet of SW-ly 2 feet of Lot 2, Block 15, Original Town, Now City, of Cedar Rapids, Iowa

3.0 OWNERSHIP AND ASSESSED VALUATION

The Urban Revitalization Area, as specified in the legal description above, consists of four parcels which are currently developed and owned by Cona Properties LLC, Cona II Properties LLC, and KN Properties LLC. The total 2015 assessed valuation is \$724,800.

4.0 PROGRAM ACTIVITY

4.1 Land Use and Zoning

The proposed construction of a new commercial building is consistent with the current C-4 Central Business zoning and the Future Land Use Map in the City's Comprehensive Plan that designates the project area as Downtown.

4.2 City Services

Adequate City services are available for connection at the project site for the proposed operation.

4.3 Applicable Property

This Plan, and the tax exemption allowed herein, is applicable to the renovation of the existing commercial buildings which includes complete renovations, façade improvements, and construction of an enclosed alleyway that allows the public to access all four buildings. Additional development within the property described in Section 2.0 of this Plan may be eligible for the tax exemption allowed herein, based upon the review and approval of the City of Cedar Rapids City Council. A written request by the developer must be reviewed to ensure consistency with the City Council goals of creating/retaining high quality jobs, significant increase in property valuation, and community benefits such as infill, connectivity, and mixed use development.

5.0 DURATION OF THE URBAN REVITALIZATION PLAN

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

6.0 PROCEDURES FOR CHANGES IN THE APPROVED PLAN

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

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

7.0 REVENUE BONDS

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

8.0 TAX EXEMPTION PROGRAM

8.1 Procedures

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

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

8.2 Tax Exemption Schedules

8.2.1 Schedule 1 - Residential Exemption:

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

8.2.2 Schedule 2 - Ten Year Declining Exemption:

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

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

8.2.3 Schedule 3 - Three Year Exemptions:

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

8.2.4 Schedule 4 - 10-Year Qualified Residential Exemption:

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

8.2.5 Election of Schedule:

The property owner of qualified real estate eligible for an exemption shall elect to use one of the schedules identified above. Once the election of

schedule has been made and the exemption granted, the property owner is not permitted to change the exemption schedule.

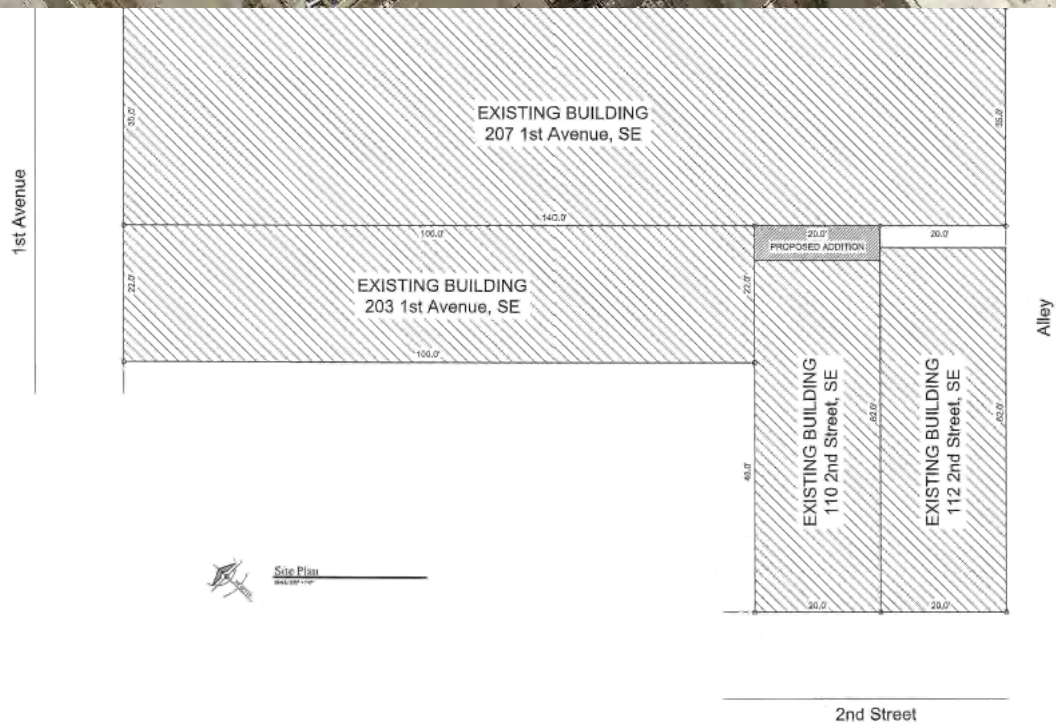
8.3 Definitions

- (a) "Qualified Business or Other Non-Residential Tenant" shall mean the legal occupant of a building or part thereof and conducting a business or non-residential operation which is located within the designated Revitalization Area and who has occupied the same premises continuously since one year prior to the adoption of this Plan.
- (b) "Qualified Real Estate" shall mean real property, other than land, which is located in this Revitalization Area and to which improvements have been added during the time of the area was so designated, which have increased the actual value by at least fifteen percent (15%) or at least ten percent (10%), in the case of land upon which is located more than one building (and not assessed as residential property) increased the actual value of the buildings to which the improvements have been made.

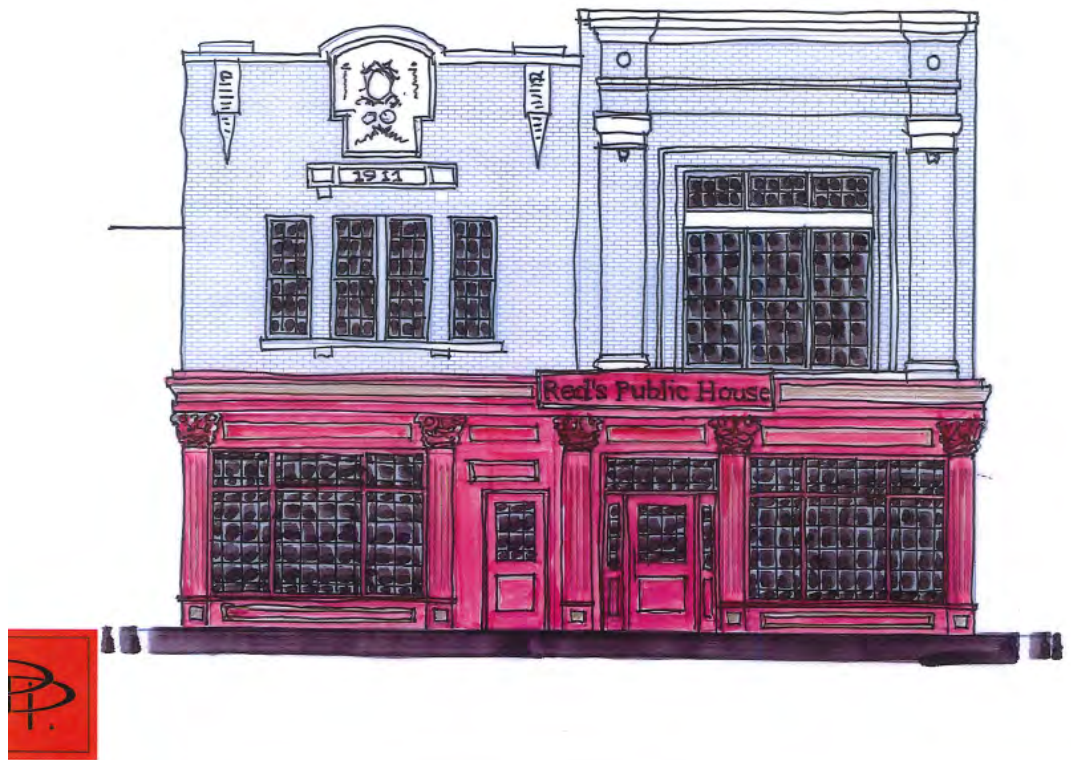
"Qualified Real Estate" also means land upon which no structure existed at the start of new construction, which is located in this Revitalization Area and upon which new construction has been added during the time the area was designated as a Revitalization Area.
- (c) "Improvements" includes rehabilitation and additions to existing structures as well as new construction on vacant land or on land with existing structures.

9.0 RELOCATION

The proposed construction activity is to occur on developed property; relocation is not anticipated.









Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

Presenter at Meeting: Amanda Vande Voorde

Phone Number/Ext.: 319 286-5817

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

Alternate Contact Person: Paula Mitchell

Phone Number/Ext.: 319 286-5852

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

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider the disposition of excess City-owned property at 421 5th Avenue SW, 427 5th Avenue SW, 1033 10th Avenue SW, 0 Vacant Lot SW, and 0 Vacant Lot SW, acquired through the Voluntary Property Acquisition program in the Neighborhood Revitalization Area for the fourth round of Single Family New Construction Program (**FLOOD**) (Amanda Vande Voorde). CIP/DID #OB540257

(PUBLIC HEARING IS CANCELLED AT THE REQUEST OF THE COMMUNITY DEVELOPMENT DEPARTMENT)

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 setting the public hearing.

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

Time Sensitivity: N/A

Resolution Date: N/A

Budget Information: N/A

Local Preference Policy: NA

Explanation:

Recommended by Council Committee: NA

Explanation:



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: PUBLIC HEARINGS

A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 2nd Street SE East of 16th Avenue Sanitary Sewer Replacement project (estimated cost is \$900,000).

Resolution adopting plans, specifications, form of contract and estimated cost for the 2nd Street SE East of 16th Avenue Sanitary Sewer Replacement project.
 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 the sanitary siphon project (CIP#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. Further, 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 resolution to adopt plans, specifications, form of contract and estimated cost for the project.

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

Time Sensitivity: Must be acted upon September 22, 2015 to maintain the project schedule, and which must occur ahead of the project's September 30, 2015 bid opening.

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

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on September 8, 2015 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the 2nd Street SE East of 16th Avenue Sanitary Sewer Replacement project (Contract No. 655080-04) 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.

General ledger coding for this project to be as follows: 655080-04 - CDBG

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

Phone Number/Extension: 5804

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 Prairie Creek from J Street SW to Cedar River Sanitary Sewer Reconstruction Phase 3 project (estimated cost is \$9,032,000) **(FLOOD)**.

Resolution adopting plans, specifications, form of contract and estimated cost for the Prairie Creek from J Street SW to Cedar River Sanitary Sewer Reconstruction Phase 3 project. 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 Bowling Street SW to the Cedar River Main Interceptor. The purpose of the 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 resolution to adopt plans, specifications, form of contract and estimated cost for the project.

Alternative Recommendation: Defer the project to the future.

Time Sensitivity: Must be acted upon September 22, 2015 to maintain the project schedule, and which must occur ahead of the project's October 7, 2015 bid opening

Resolution Date: September 22, 2015

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

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on September 8, 2015 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Prairie Creek from J Street SW to Cedar River Sanitary Sewer Reconstruction Phase 3 project (Contract No. SSD011-06 FLOOD) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

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

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

PASSED_DAY_TAG

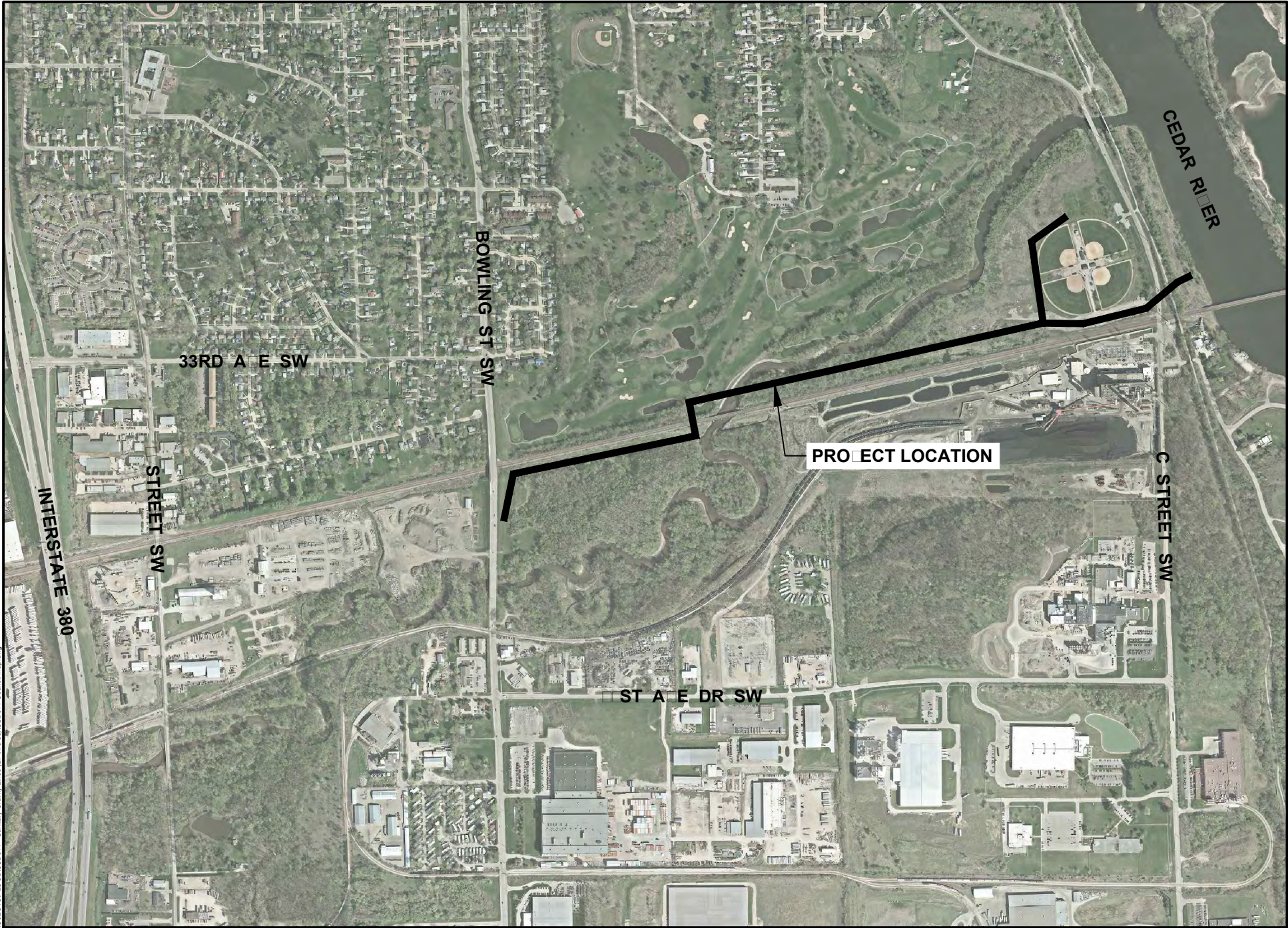
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



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: Community Development

Presenter at Meeting: Adam Lindenlaub
E-mail Address: a.lindenlaub@cedar-rapids.org

Phone Number/Ext.: 319 286-5064

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

Phone Number/Ext.: 319 286-5047

Description of Agenda Item: CONSENT AGENDA
 Resolution amending the EnvisionCR Trail Network Map.
 CIP/DID #OB165740

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

Background:

The Resolution amends the EnvisionCR Trail Network Map to properly reflect the update to the City's Comprehensive Trails Plan. This amendment will help keep the plan viable for City Staff as they implement the City's trail system and informative to the public.

At the time EnvisionCR was adopted in January 2015, the City was close to completing revisions to the Comprehensive Trails Plan network. This network was included as "proposed" in both GreenCR and ConnectCR with the understanding that it would be updated later. The revisions to the Comprehensive Trails Plan (Bikeways Map) were approved by City Council on May 26, 2015 and now need to be properly reflected in EnvisionCR. Updating the map does not impact the Elements, Goals, or Initiatives of the plan.

The City Planning Commission reviewed the proposed amendment on September 10th, 2015 and recommended its approval by City Council.

The Resolution, subject to the City Council's approval, will replace the Trail Network Map shown in both GreenCR and ConnectCR.

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 22, 2015

Budget Information: NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

CD
CM
TED
ENG
FIN
UTL
PD
FIR
PKS
OB165740

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, EnvisionCR is the City's Comprehensive Plan, which is a statement of the community's vision for its own future and a guide to achieve that vision, shaped by local community values, ideals, and aspirations about the best management an use of the community's resources; and

WHEREAS, the City Council believes EnvisionCR is a living document that may be subject to amendments to keep it viable for City Staff and the public in order to accomplish its goals.

WHEREAS, the City Council adopted EnvisionCR per Resolution No. 0171-01-15 on January 27, 2015; and

WHEREAS, the City Council adopted the Bikeways Map per Resolution No. 0727-05-15 on May 26, 2015; and

WHEREAS, the City Planning Commission recommended amending EnvisionCR Trail Network Map on September 10, 2015;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the EnvisionCR Trail Network Map is hereby amended.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:
ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Doug Wilson, PE **Phone Number/Extension:** 5141
E-mail Address: d.wilson@cedar-rapids.org

Alternate Contact Person: Glenn Vosatka, PE **Phone Number/Extension:** 5821
E-mail Address: glennv@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA

Resolution accepting work and fixing amount to be assessed for the Edgewood Road SW from Highway 30 to South of the CRANDIC RR Pavement Improvements project.
 CIP/DID #301083-00

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

Background: There are two previously approved Capital Improvements Projects associated with this assessment, the Edgewood Rd SW from S. of CRANDIC RR to 37th Av SW Intersection PCC Pavement project (CIP No. 3012083-05), and the Prairie Valley Court SW Sidewalk Extension project (CIP No. 301083-06), with a total construction amount of \$3,318,690. The preliminary assessment amount of \$224,160 was approved by City Council on July 23, 2008. Final amount proposed to be assessed to the benefited properties is \$221,710. The Public Works Department has inspected the work completed to date and determined the work to be in substantial conformance with the contract requirements.

Action/Recommendation: The Public Works Department recommends adoption of the resolution to accept the work completed to date and fix the amount to be assessed.

Alternative Recommendation: Revise the current policy to something with a higher City contribution, and in turn lower the assessments. The FY16 budget does not include additional funds for contributions, so the funding source would have to be identified if the Council wants to pursue.

Time Sensitivity: Must be acted on by September 22nd due to assessment schedule per State code timeline.

Resolution Date: September 22, 2015

Budget Information: Dept ID 301000, Project 301083, NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION ACCEPTING WORK AND FIXING AMOUNT TO BE ASSESSED

WHEREAS, on November 12, 2008, the City of Cedar Rapids, Iowa, entered into contract with Metro Pavers, Inc. of Iowa City, IA, for the construction of the Edgewood Rd SW from S. of CRANDIC RR to 37th Av SW Intersection PCC Pavement project (Contract No. 301083-05) within the City, as therein described; and

WHEREAS, on December 2, 2014, the City of Cedar Rapids, Iowa, entered into contract with Eastern Iowa Excavating and Concrete, LLC of Cascade, IA, for the construction of the Prairie Valley Court SW Sidewalk Extension project (Contract No. 301083-06) within the City, as therein described; and

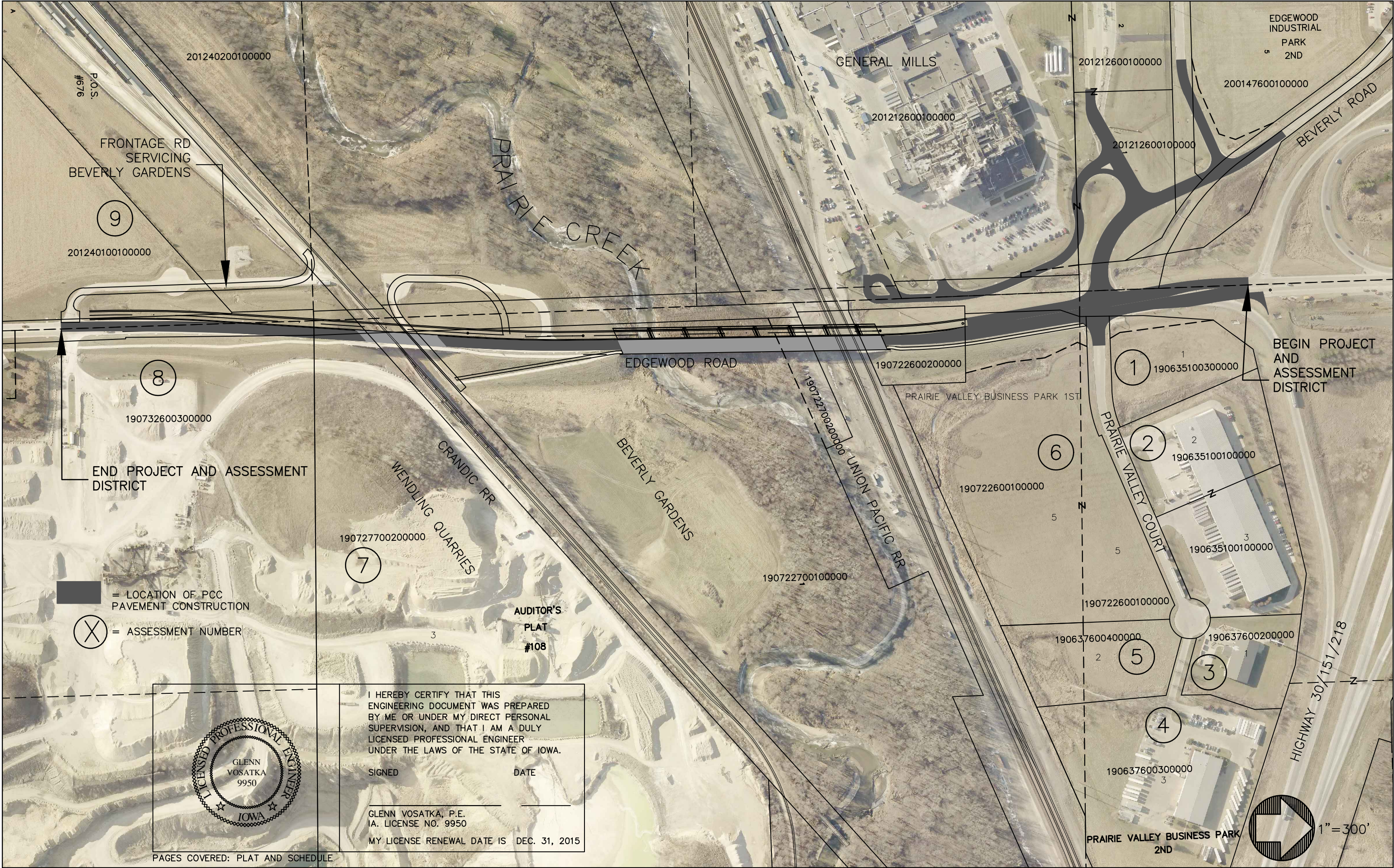
WHEREAS, each contractor has substantially completed the construction of said improvements, known as the Edgewood Rd SW from S. of CRANDIC RR to 37th Av SW Intersection PCC Pavement and Prairie Valley Ct SW Sidewalk Extension project in accordance with the terms and conditions of said contract and plans and specifications, as shown by the certificate of the Engineer filed with the Clerk on September 16, 2015:

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

Section 1. That said report of the Engineer be and the same is hereby approved and adopted and said improvements are hereby accepted as having been substantially completed in accordance with the said plans, specifications and contract. The total construction contract cost of the improvements payable under said contract is hereby determined to be \$3,318,690.

Section 2. The total cost of improvements including construction, engineering, legal and administrative costs are determined to be \$3,610,005.

BE IT FURTHER RESOLVED, that the Engineer is hereby instructed to prepare a final plat and schedule showing the separate lots or parcels of ground subject to assessment for the cost of the Edgewood Road SW from Highway 30 to South of the CRANDIC RR Pavement Improvements project, together with the names of the owners thereof, so far as practicable, and the amount assessable by law against each lot or parcel of ground so assessable, and against any railway or street railway legally assessable therefor, and \$221,710 of the whole amount of the cost of said improvements shall be assessed against the benefited properties, but not in excess of the amounts so assessed in the preliminary plat and schedule for the improvement, and filed in the office of the Clerk.



FILE NAME: BENEFIT 301083

DRAWN BY: CCS
APPROVED BY: GV

NO.	REVISION DESCRIPTION	APP.	DATE



EDGEWOOD RD SW FROM HIGHWAY 30
TO SOUTH OF THE CRANDIC RR
PAVEMENT IMPROVEMENTS PROJECT
FILE NO: 301083

FINAL ASSESSMENT PLAT

SHT. NO.
1
OF 1



Council Agenda Item Cover Sheet

Submitting Department: Finance

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

Phone Number/Ext.: 286-5097

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

Phone Number/Ext.:

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing the Finance Department to electronically file the fiscal year ending 2015 City Street Financial Report with the Iowa Department of Transportation (IDOT).
 CIP/DID #FIN2015-27

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

Background: The City is required to file FY 2015 City Street Financial Report with the IDOT by September 30, 2015. The IDOT requires a resolution from the City Council authorizing the City to file the report. Failure to submit the City Financial Report by September 30, 2015 will result in road use tax funding being withheld from the City until the report has been filed with the IDOT.

Action/Recommendation: Authorize the Finance department to electronically file the FY 2015 City Street Financial Report with the Iowa Department of Transportation.

Alternative Recommendation:

Time Sensitivity: Due September 30, 2015 to Iowa Department of Transportation

Resolution Date: 9/22/15

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

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the attached official report of the City of Cedar Rapids for City Streets from July 1, 2014 through June 30, 2015, prepared by the Office of City Finance, be and the same is hereby approved.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Form 517007 (5-2014)
Office of Local Systems
Ames, IA 50010

City Street Financial Report

City Name	City Number
CEDAR RAPIDS	1187

Fiscal Year
2015

Summary Statement Sheet

Column 1 Column 2 Column 3 Column 4
Road Use Other Street Street Debt Totals
Tax Fund Monies

Round Figures to Nearest Dollar

A. BEGINNING BALANCE				
1. July 1 Balance	4,623,321	0	0	4,623,321
2. Adjustments (Note on Explanation Sheet)				
3. Adjusted Balance	4,623,321	0	0	4,623,321
B. REVENUES				
1. Road Use Tax	13,135,693			13,135,693
2. Transfer of Jurisdictions Fund				
3. Property Taxes			19,212,002	19,212,002
4. Special Assessments		233,075		233,075
5. Miscellaneous		19,111,564		19,111,564
6. Proceeds from Bonds, Notes, and Loans		9,433,933		9,433,933
7. Interest Earned		138,459		138,459
8. Total Revenues (Lines B1 thru B7)	13,135,693	28,917,031	19,212,002	61,264,726
C. Total Funds Available (Line A3 + Line B8)	17,759,014	28,917,031	19,212,002	65,888,047

Column 1 Column 2 Column 3 Column 4
Road Use Other Street Street Debt Totals
Tax Fund Monies

Round Figures to Nearest Dollar

EXPENSES				
D. Maintenance				
1. Roadway Maintenance	5,660,512	2,471,019		8,131,531
2. Snow and Ice Removal	5,403,295			5,403,295
E. Construction, Reconstruction and Improvements				
1. Engineering		9,237,104		9,237,104
2. Right of Way Purchased		963,078		963,078
3. Street/Bridge Construction		14,495,070		14,495,070
4. Traffic Services		1,184,578		1,184,578
F. Administration	442,669	566,182		1,008,851
G. Equipment (Purchased or Leased)				
H. Miscellaneous				
J. Street Debt				
1. Bonds, Notes, and Loans - Principal Paid			16,764,038	16,764,038
2. Bonds, Notes and Loans - Interest Paid			2,447,964	2,447,964
TOTALS				
K. Total Expenses (Lines D thru J)	11,506,476	28,917,031	19,212,002	59,635,509
L. Ending Balance (Line C-K)	6,252,538	0	0	6,252,538
M. Total Funds Accounted For (K + L = C)	17,759,014	28,917,031	19,212,002	65,888,047



Form 517007 (5-2014)
Office of Local Systems
Ames, IA 50010

City Street Financial Report

City Name	City Number
CEDAR RAPIDS	1187

Fiscal Year
2015

Miscellaneous Revenues and Expenses Sheet

Code Number and Itemization of Miscellaneous Revenues (Line B5 on the Summary Statement Sheet) (See Instructions)	Column 2 Other Street Monies	Column 3 Street Debt
140 Federal Government (misc.)	2,813,864	
120 State Government (misc.)	411,837	
172 Labor & Services	3,005,800	
192 Donations	774,200	
190 Other Miscellaneous	11,355,257	
170 Reimbursements (misc.)	750,606	
Line B5 Totals	19,111,564	

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



Form 517007 (5-2014)
Office of Local Systems
Ames, IA 50010

City Street Financial Report

City Name	City Number
CEDAR RAPIDS	1187

Fiscal Year
2015

Bonds, Notes and Loans Sheet

New Bond ?	Debt Type	Debt Purpose	DOT Use Only	Issue Date	Issue Amount	% Related to Street	Year Due	Principal Balance as of 7/1 or after	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance as of 6/30
<input type="checkbox"/>	General Obligation	Street Improvements	101	06/06/2012	3,724,595	100%	2032	3,724,595		113,881		113,881	3,724,595
<input type="checkbox"/>	General Obligation	Street Improvements	102	06/06/2012	1,962,560	100%	2023	1,601,102	175,061	48,181	175,061	48,181	1,426,041
<input type="checkbox"/>	General Obligation	Street Improvements	103	06/06/2012	474,600	100%	2032	474,600		14,492		14,492	474,600
<input type="checkbox"/>	General Obligation	Street Improvements	104	09/01/2006	3,280,000	100%	2026	1,959,720	165,610	84,018	165,610	84,018	1,794,110
<input type="checkbox"/>	General Obligation	Street Improvements	105	09/01/2006	500,000	100%	2017	298,739	25,246	12,808	25,246	12,808	273,493
<input type="checkbox"/>	General Obligation	Street Improvements	106	06/06/2012	332,002	100%	2023	270,855	29,615	8,151	29,615	8,151	241,240
<input type="checkbox"/>	General Obligation	Street Improvements	107	06/06/2012	64,600	100%	2017	64,600	3,000	1,908	3,000	1,908	61,600
<input type="checkbox"/>	General Obligation	Street Improvements	108	09/01/2006	555,000	100%	2017	195,000	105,000	7,800	105,000	7,800	90,000
<input type="checkbox"/>	General Obligation	Street Improvements	109	06/06/2012	46,100	100%	2017	46,100	2,100	1,362	2,100	1,362	44,000
<input type="checkbox"/>	General Obligation	Street Improvements	110	06/06/2012	417,681	100%	2016	226,511	104,259	6,795	104,259	6,795	122,252
<input type="checkbox"/>	General Obligation	Street Improvements	113	06/06/2012	23,895	100%	2015	9,496	9,496	284	9,496	284	0
<input type="checkbox"/>	General Obligation	Street Improvements	114	09/01/2006	1,110,000	100%	2021	650,000	185,000	26,000	185,000	26,000	465,000
<input type="checkbox"/>	General Obligation	Street Improvements	115	09/01/2006	295,000	100%	2021	175,000	15,000	7,410	15,000	7,410	160,000
<input type="checkbox"/>	General Obligation	Street Improvements	124	09/01/2006	1,010,000	100%	2024	450,000	70,000	18,660	70,000	18,660	380,000
<input type="checkbox"/>	General Obligation	Street Improvements	125	09/01/2006	200,000	100%	2024	100,000	10,000	4,248	10,000	4,248	90,000
<input type="checkbox"/>	General Obligation	Street Improvements	126	06/17/2014	1,650,000	100%	2033	1,650,000		47,447		47,447	1,650,000
<input type="checkbox"/>	General Obligation	Street Improvements	127	06/17/2014	90,000	100%	2033	90,000		2,588		2,588	90,000
<input type="checkbox"/>	General Obligation	Street Improvements	128	06/17/2014	150,000	100%	2033	150,000		4,313		4,313	150,000
<input type="checkbox"/>	General Obligation	Street Improvements	129	06/17/2014	60,000	100%	2033	60,000		1,147		1,147	60,000
<input type="checkbox"/>	General Obligation	Street Improvements	132	09/01/2004	5,615,000	100%	2024	3,470,739	3,470,739		3,470,739		0
<input type="checkbox"/>	General Obligation	Street Improvements	133	09/01/2004	685,000	100%	2024	423,411	423,411		423,411		0
<input type="checkbox"/>	General Obligation	Street Improvements	135	09/01/2005	810,000	100%	2025	440,000	440,000		440,000		0
<input type="checkbox"/>	General Obligation	Street Improvements	136	09/01/2005	145,000	100%	2025	55,000	55,000		55,000		0
<input type="checkbox"/>	General Obligation	Street Improvements	137	09/01/2005	155,000	100%	2025	65,000	65,000		65,000		0



Form 517007 (5-2014)
Office of Local Systems
Ames, IA 50010

City Street Financial Report

City Name	City Number
CEDAR RAPIDS	1187

Fiscal Year
2015

New Bond ?	Debt Type	Debt Purpose	DOT Use Only	Issue Date	Issue Amount	% Related to Street	Year Due	Principal Balance as of 7/1 or after	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance as of 6/30
<input type="checkbox"/>	General Obligation	Street Improvements	138	09/01/2005	230,000	100%	2023	80,000	80,000		80,000		0
<input type="checkbox"/>	General Obligation	Street Improvements	139	09/01/2005	205,000	100%	2025	90,000	90,000		90,000		0
<input type="checkbox"/>	General Obligation	Street Improvements	140	09/01/2005	4,190,000	100%	2025	2,553,669	2,553,669		2,553,669		0
<input type="checkbox"/>	General Obligation	Street Improvements	141	09/01/2005	588,200	100%	2017	142,800	142,800		142,800		0
<input type="checkbox"/>	General Obligation	Street Improvements	142	09/01/2005	921,600	100%	2017	226,800	226,800		226,800		0
<input type="checkbox"/>	General Obligation	Street Improvements	143	09/01/2005	2,495,000	100%	2020	990,000	990,000		990,000		0
<input type="checkbox"/>	General Obligation	Street Improvements	144	09/01/2005	550,000	100%	2025	335,206	335,206		335,206		0
<input type="checkbox"/>	General Obligation	Street Improvements	145	07/01/2007	11,913,744	100%	2021	6,215,968	975,759	264,526	975,759	264,526	5,240,209
<input type="checkbox"/>	General Obligation	Street Improvements	146	07/01/2007	471,142	100%	2021	292,729	43,348	12,463	43,348	12,463	249,381
<input type="checkbox"/>	General Obligation	Street Improvements	147	07/01/2007	46,362	100%	2021	26,810	4,299	1,141	4,299	1,141	22,511
<input type="checkbox"/>	General Obligation	Street Improvements	148	05/15/2008	1,695,000	100%	2027	1,152,910	88,685	47,003	88,685	47,003	1,064,225
<input type="checkbox"/>	General Obligation	Street Improvements	149	05/15/2008	1,740,000	100%	2027	1,183,519	91,040	48,251	91,040	48,251	1,092,479
<input type="checkbox"/>	General Obligation	Street Improvements	150	05/15/2008	105,000	100%	2027	71,420	5,494	2,912	5,494	2,912	65,926
<input type="checkbox"/>	General Obligation	Street Improvements	151	05/15/2008	60,000	100%	2017	30,000	10,000	1,100	10,000	1,100	20,000
<input type="checkbox"/>	General Obligation	Street Improvements	152	05/15/2008	44,000	100%	2017	20,000	4,000	740	4,000	740	16,000
<input type="checkbox"/>	General Obligation	Street Improvements	153	05/15/2008	1,237,782	100%	2017	431,382	142,800	15,708	142,800	15,708	286,582
<input type="checkbox"/>	General Obligation	Street Improvements	154	05/15/2008	175,000	100%	2020	145,000	5,000	5,750	5,000	5,750	140,000
<input type="checkbox"/>	General Obligation	Street Improvements	155	05/15/2008	274,655	100%	2020	218,550	9,300	8,649	9,300	8,649	209,250
<input type="checkbox"/>	General Obligation	Street Improvements	156	06/30/2009	1,484,204	100%	2029	1,003,177	97,221	51,951	97,221	51,951	905,956
<input type="checkbox"/>	General Obligation	Street Improvements	158	06/30/2009	101,173	100%	2029	68,383	6,627	3,541	6,627	3,541	61,756
<input type="checkbox"/>	General Obligation	Street Improvements	159	06/30/2009	21,650	100%	2017	8,650	2,800	282	2,800	282	5,850
<input type="checkbox"/>	General Obligation	Street Improvements	160	06/30/2009	325,000	100%	2019	185,000	35,000	6,213	35,000	6,213	150,000
<input type="checkbox"/>	General Obligation	Street Improvements	161	06/29/2010	5,421,300	100%	2030	4,191,700	196,700	152,923	196,700	152,923	3,995,000
<input type="checkbox"/>	General Obligation	Street Improvements	162	06/29/2010	334,620	100%	2040	320,804	7,712	12,491	7,712	12,491	313,092
<input type="checkbox"/>	General Obligation	Street Improvements	163	06/29/2010	1,683,600	100%	2030	1,609,700	75,500	58,725	75,500	58,725	1,534,200



Form 517007 (5-2014)
Office of Local Systems
Ames, IA 50010

City Street Financial Report

City Name	City Number
CEDAR RAPIDS	1187

Fiscal Year
2015

New Bond ?	Debt Type	Debt Purpose	DOT Use Only	Issue Date	Issue Amount	% Related to Street	Year Due	Principal Balance as of 7/1 or after	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance as of 6/30
<input type="checkbox"/>	General Obligation	Street Improvements	164	06/29/2010	101,000	100%	2030	92,500	4,300	3,374	4,300	3,374	88,200
<input type="checkbox"/>	General Obligation	Street Improvements	165	06/29/2010	136,400	100%	2017	70,600	22,900	1,886	22,900	1,886	47,700
<input type="checkbox"/>	General Obligation	Street Improvements	166	06/29/2010	262,701	100%	2030	231,438	10,863	8,444	10,863	8,444	220,575
<input type="checkbox"/>	General Obligation	Street Improvements	167	06/29/2010	101,000	100%	2023	79,000	7,700	2,584	7,700	2,584	71,300
<input type="checkbox"/>	General Obligation	Street Improvements	168	06/08/2011	8,026,200	100%	2031	7,711,000	326,100	286,229	326,100	286,229	7,384,900
<input type="checkbox"/>	General Obligation	Street Improvements	169	06/13/2011	3,445,550	100%	2022	2,398,013	347,311	79,970	347,311	79,970	2,050,702
<input type="checkbox"/>	General Obligation	Street Improvements	170	06/08/2011	1,117,500	100%	2031	1,073,200	45,300	39,947	45,300	39,947	1,027,900
<input type="checkbox"/>	General Obligation	Street Improvements	171	06/13/2011	486,407	100%	2022	293,495	68,169	9,005	68,169	9,005	225,326
<input type="checkbox"/>	General Obligation	Street Improvements	172	06/08/2011	95,800	100%	2031	88,400	3,700	3,291	3,700	3,291	84,700
<input type="checkbox"/>	General Obligation	Street Improvements	173	06/13/2011	11,685	100%	2022	6,340	732	213	732	213	5,608
<input type="checkbox"/>	General Obligation	Street Improvements	174	06/13/2011	357,000	100%	2017	212,134	53,423	5,745	53,423	5,745	158,711
<input type="checkbox"/>	General Obligation	Street Improvements	175	06/13/2011	996,000	100%	2019	572,090	142,842	17,069	142,842	17,069	429,248
<input type="checkbox"/>	General Obligation	Street Improvements	176	06/08/2011	88,600	100%	2019	56,700	10,700	1,484	10,700	1,484	46,000
<input type="checkbox"/>	General Obligation	Street Improvements	177	06/08/2011	415,500	100%	2031	369,800	15,600	13,767	15,600	13,767	354,200
<input type="checkbox"/>	General Obligation	Street Improvements	178	06/08/2011	729,200	100%	2023	565,800	54,600	18,619	54,600	18,619	511,200
<input type="checkbox"/>	General Obligation	Street Improvements	179	06/06/2012	938,199	100%	2024	909,892	40,270	27,296	40,270	27,296	869,622
<input type="checkbox"/>	General Obligation	Street Improvements	180	06/06/2012	116,469	100%	2019	85,764	16,154	2,573	16,154	2,573	69,610
<input type="checkbox"/>	General Obligation	Street Improvements	181	06/06/2012	111,289	100%	2022	87,373	11,913	2,621	11,913	2,621	75,460
<input type="checkbox"/>	General Obligation	Street Improvements	182	06/06/2012	112,723	100%	2024	94,045	9,404	2,821	9,404	2,821	84,641
<input type="checkbox"/>	General Obligation	Street Improvements	183	06/06/2012	1,249,646	100%	2024	1,071,918	93,504	32,158	93,504	32,158	978,414
<input type="checkbox"/>	General Obligation	Street Improvements	184	06/11/2013	4,736,526	100%	2033	4,547,511	170,880	144,202	170,880	144,202	4,376,631
<input type="checkbox"/>	General Obligation	Street Improvements	185	06/11/2013	270,000	100%	2033	259,225	9,741	8,220	9,741	8,220	249,484
<input type="checkbox"/>	General Obligation	Street Improvements	186	06/11/2013	355,000	100%	2033	340,833	12,807	10,808	12,807	10,808	338,026
<input type="checkbox"/>	General Obligation	Street Improvements	187	06/11/2013	639,667	100%	2025	600,000	60,000	13,255	60,000	13,255	540,000
<input type="checkbox"/>	General Obligation	Street Improvements	188	06/11/2013	632,666	100%	2025	600,000	60,000	13,320	60,000	13,320	540,000



Form 517007 (5-2014)
Office of Local Systems
Ames, IA 50010

City Street Financial Report

City Name	City Number
CEDAR RAPIDS	1187

Fiscal Year
2015

New Bond ?	Debt Type	Debt Purpose	DOT Use Only	Issue Date	Issue Amount	% Related to Street	Year Due	Principal Balance as of 7/1 or after	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance as of 6/30
<input type="checkbox"/>	General Obligation	Street Improvements	189	06/11/2013	632,667	100%	2025	600,000	60,000	13,320	60,000	13,320	540,000
<input type="checkbox"/>	General Obligation	Street Improvements	190	06/11/2013	614,000	100%	2033	590,000	25,000	18,687	25,000	18,687	565,000
<input type="checkbox"/>	General Obligation	Street Improvements	191	06/11/2013	350,000	100%	2033	335,000	15,000	10,600	15,000	10,600	320,000
<input type="checkbox"/>	General Obligation	Equipment	401	06/06/2012	1,370,236	100%	2026	756,370	65,348	22,037	65,348	22,037	691,022
<input type="checkbox"/>	General Obligation	Equipment	406	06/30/2009	1,087,857	100%	2029	735,285	71,259	38,078	71,259	38,078	664,026
<input type="checkbox"/>	General Obligation	Equipment	407	06/30/2009	327,716	100%	2029	221,504	21,467	11,471	21,467	11,471	200,037
<input type="checkbox"/>	General Obligation	Equipment	408	06/30/2009	1,609,724	100%	2029	1,088,016	105,443	56,344	105,443	56,344	982,573
<input type="checkbox"/>	General Obligation	Equipment	409	06/29/2010	685,129	100%	2030	347,504	53,428	10,967	53,428	10,967	294,076
<input type="checkbox"/>	General Obligation	Equipment	410	06/08/2011	943,326	100%	2026	697,518	123,336	21,435	123,336	21,435	574,182
<input type="checkbox"/>	General Obligation	Bridge or Building	601	06/06/2012	51,098	100%	2022	51,098		1,533		1,533	51,098
<input type="checkbox"/>	General Obligation	Bridge or Building	602	06/06/2012	789,843	100%	2023	644,372	70,454	19,391	70,454	19,391	573,918
<input type="checkbox"/>	General Obligation	Bridge or Building	603	06/17/2014	350,000	100%	2033	350,000		10,064		10,064	350,000
<input type="checkbox"/>	General Obligation	Bridge or Building	605	09/01/2004	1,160,000	100%	2024	717,018	717,018				0
<input type="checkbox"/>	General Obligation	Bridge or Building	606	09/01/2006	1,995,000	100%	2026	1,373,689	61,227	59,238	61,227	59,238	1,312,462
<input type="checkbox"/>	General Obligation	Bridge or Building	615	09/01/2005	1,220,000	100%	2025	743,551	743,551				0
<input type="checkbox"/>	General Obligation	Bridge or Building	620	09/01/2006	280,000	100%	2016	70,000	40,000	2,800	40,000	2,800	30,000
<input type="checkbox"/>	General Obligation	Bridge or Building	621	06/08/2011	601,000	100%	2031	577,200	24,300	21,486	24,300	21,486	552,900
<input type="checkbox"/>	General Obligation	Bridge or Building	622	06/13/2011	959,772	100%	2022	594,538	108,501	19,678	108,501	19,678	486,037
<input type="checkbox"/>	General Obligation	Bridge or Building	623	06/11/2013	325,000	100%	2033	312,031	11,725	9,894	11,725	9,894	300,306
<input type="checkbox"/>	General Obligation	Bridge or Building	630	09/01/2006	225,000	100%	2016	50,000	25,000	2,000	25,000	2,000	25,000
<input type="checkbox"/>	General Obligation	Bridge or Building	640	07/01/2007	1,732,057	100%	2021	841,233	136,878	35,782	136,878	35,782	704,355
<input type="checkbox"/>	General Obligation	Bridge or Building	650	05/15/2008	45,000	100%	2027	30,608	2,354	1,248	2,354	1,248	28,254
<input type="checkbox"/>	General Obligation	Bridge or Building	660	05/15/2008	201,929	100%	2017	67,529	23,800	2,618	23,800	2,618	43,729
<input type="checkbox"/>	General Obligation	Bridge or Building	680	06/29/2010	797,400	100%	2030	762,400	35,800	27,815	35,800	27,815	726,600
<input type="checkbox"/>	General Obligation	Storm Sewer	701	09/01/2006	565,000	100%	2026	337,574	28,528	14,473	28,528	14,473	309,046



Form 517007 (5-2014)
Office of Local Systems
Ames, IA 50010

City Street Financial Report

City Name	City Number
CEDAR RAPIDS	1187

Fiscal Year
2015

New Bond ?	Debt Type	Debt Purpose	DOT Use Only	Issue Date	Issue Amount	% Related to Street	Year Due	Principal Balance as of 7/1 or after	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance as of 6/30
<input type="checkbox"/>	General Obligation	Storm Sewer	702	07/01/2007	834,737	100%	2020	186,612	29,705	7,941	29,705	7,941	156,907
<input type="checkbox"/>	General Obligation	Storm Sewer	703	05/15/2008	710,000	100%	2027	482,931	19,689	2,354	19,689	2,354	463,242
<input type="checkbox"/>	General Obligation	Storm Sewer	704	06/06/2012	451,700	100%	2032	451,700	19,500	13,587	19,500	13,587	432,200
<input type="checkbox"/>	General Obligation	Storm Sewer	705	09/01/2004	670,000	100%	2024	414,140	414,140		414,140		0
<input type="checkbox"/>	General Obligation	Storm Sewer	706	06/06/2012	495,325	100%	2023	404,098	44,183	12,160	44,183	12,160	359,915
<input type="checkbox"/>	General Obligation	Storm Sewer	707	05/15/2008	30,289	100%	2017	11,090	3,400	374	3,400	374	7,690
<input type="checkbox"/>	General Obligation	Storm Sewer	722	09/01/2005	490,000	100%	2025	298,639	298,639		298,639		0
<input type="checkbox"/>	General Obligation	Storm Sewer	723	06/30/2009	379,398	100%	2029	256,436	24,852	13,280	24,852	13,280	231,584
<input type="checkbox"/>	General Obligation	Storm Sewer	725	06/29/2010	575,700	100%	2030	550,400	25,800	20,080	25,800	20,080	524,600
<input type="checkbox"/>	General Obligation	Storm Sewer	726	06/29/2010	34,400	100%	2030	30,300	1,400	1,105	1,400	1,105	28,900
<input type="checkbox"/>	General Obligation	Storm Sewer	727	06/29/2010	252,399	100%	2030	222,362	10,437	8,113	10,437	8,113	211,925
<input type="checkbox"/>	General Obligation	Storm Sewer	728	06/08/2011	1,733,400	100%	2031	1,664,800	70,100	61,975	70,100	61,975	1,594,700
<input type="checkbox"/>	General Obligation	Storm Sewer	729	06/13/2011	458,734	100%	2022	184,599	42,527	6,051	42,527	6,051	142,072
<input type="checkbox"/>	General Obligation	Storm Sewer	730	06/11/2013	500,000	100%	2033	480,047	18,039	15,222	18,039	15,222	462,008
<input checked="" type="checkbox"/>	General Obligation	Street Improvements		06/18/2015	5,202,241	100%	2025	5,202,241					5,202,241
<input checked="" type="checkbox"/>	General Obligation	Street Improvements		06/18/2015	655,016	100%	2025	655,016					655,016
<input checked="" type="checkbox"/>	General Obligation	Street Improvements		06/18/2015	150,000	100%	2035	150,000					150,000
<input checked="" type="checkbox"/>	General Obligation	Street Improvements		06/18/2015	192,181	100%	2017	192,181					192,181
<input checked="" type="checkbox"/>	General Obligation	Street Improvements		06/18/2015	758,382	100%	2020	758,382					758,382
<input checked="" type="checkbox"/>	General Obligation	Street Improvements		06/18/2015	374,619	100%	2025	374,619					374,619
<input checked="" type="checkbox"/>	General Obligation	Street Improvements		06/18/2015	46,827	100%	2025	46,827					46,827
<input checked="" type="checkbox"/>	General Obligation	Street Improvements		06/18/2015	51,406	100%	2025	51,406					51,406
<input checked="" type="checkbox"/>	General Obligation	Street Improvements		06/18/2015	59,809	100%	2023	59,809					59,809
<input checked="" type="checkbox"/>	General Obligation	Street Improvements		06/18/2015	73,655	100%	2023	73,655					73,655
<input checked="" type="checkbox"/>	General Obligation	Bridge or Building		06/18/2015	1,253,018	100%	2025	1,253,018					1,253,018



Form 517007 (5-2014)
Office of Local Systems
Ames, IA 50010

City Street Financial Report

City Name CEDAR RAPIDS City Number 1187

Fiscal Year 2015

New Bond ?	Debt Type	Debt Purpose	DOT Use Only	Issue Date	Issue Amount	% Related to Street	Year Due	Principal Balance as of 7/1 or after	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance as of 6/30
<input checked="" type="checkbox"/>	General Obligation	Storm Sewer		06/18/2015	616,779	100%	2025	616,779					616,779
New Bond Totals					9,433,933	9,433,933	Totals	88,627,841	16,764,038	2,447,964	16,764,038	2,447,964	71,863,803



Form 517007 (5-2014)
Office of Local Systems
Ames, IA 50010

City Street Financial Report

City Name	City Number
CEDAR RAPIDS	1187

Fiscal Year
2015

Project Final Costs Sheet

Section A For construction, reconstruction, and improvement projects with costs equal to or greater than 90% of the bid threshold in effect as the beginning of the fiscal year.
Check here if there are no entries for this year ☐

Line No.	1. Project Number	2. Estimated Cost	3. Project Type	4. Public Letting?	5. Location/Project Description (limits, length, size of structure)
1	301665-04	990,000	Roadway Construction	Yes	Remove the existing water main, sanitary, and storm sewer from 8th Avenue SE to D
2	3012072-01	120,000	Surfaces	Yes	Rehabilitation of pavement including construction of curb and gutter with HMA over
3	301182-06	3,600,000	Miscellaneous	Yes	Grading, paving, storm sewer, sidewalk, retaining wall, water main, traffic signals, an
4	3017012-01	260,000	Miscellaneous	Yes	Sidewalk removal and replacement and handicap ramp installation at various locatio
5	301998-04	320,000	Surfaces	Yes	Portland Cement Concrete curb repairs and associated work located at various locati
6	3017013-01	120,000	Miscellaneous	Yes	Sidewalk removal and replacement and handicap ramp installation located at various
7	301696-01	1,570,000	Roadway Construction	Yes	Grading, concrete paving, sidewalk paving, sanitary sewer replacements, water main
8	301374-02	635,000	Surfaces	Yes	Rehabilitate Oakland Road NE pavement and sewers. Oakland Road NE from E A
9	301249-03	1,200,000	Roadway Construction	Yes	Roadway and parking lot reconstruction, corridor enhancements, geometric improv
10	301847-01	185,000	Roadway Construction	Yes	Extend the storm sewer system, replace deteriorated pavement and associated work
11	301208-02	4,120,000	Roadway Construction	Yes	Replace rural, seal coat roadway with new concrete roadway and storm sewer system
12	306266-02	90,000	Traffic Control	Yes	Box span wire traffic signal installation. Blairs Ferry Road at Ushers Ferry Road NE
13	305125-02	316,000	Bridge	Yes	Repair deteriorated precast beam ends, repair deteriorated concrete on piers, clean an
14	3012025-02	247,000	Traffic Control	Yes	Installation of a new traffic signal at the above mentioned intersection and the installe

Section B

Contract Work			City Labor						
Line No.	1. Project Number	6. Contractor Name	7. Contract Price	8. Additions/ Deductions	9. Labor	10. Equipment	11. Materials	12. Overhead	13. Total
1	301665-04	Vieth Construction Corporation	821,331	-107,875					713,456
2	3012072-01	L.L. Pelling Company, Inc.	103,819	11,985					115,804
3	301182-06	Horsfield Construction, Inc.	2,553,422	171,140					2,724,562
4	3017012-01	BWC Excavating, LC	189,178	54,797					243,975
5	301998-04	Dave Schmitt Construction Co., Inc.	310,074	-21,748					288,326



Form 517007 (5-2014)
Office of Local Systems
Ames, IA 50010

City Street Financial Report

City Name	City of Cedar Rapids
CEDAR RAPIDS	

Fiscal Year
2015

		Contract Work	City Labor				
6	3017013-01	Eggleston Concrete Contractors, Inc.	136,450	36,126			172,576
7	301696-01	Rathje Construction Company	1,529,777	49,372			1,579,149
8	301374-02	Pirc-Tobin Construction	645,700	-57,727			587,973
9	301249-03	Horsfield Construction, Inc.	1,180,574	84,011			1,264,585
10	301847-01	Ricklefs Excavating, Ltd.	171,800	32,179			203,979
11	301208-02	Pirc-Tobin Construction	3,692,022	-145,078			3,546,944
12	306266-02	Trey Electric Corporation	86,650				86,650
13	305125-02	Cramer and Associates, Inc.	250,650	328,018			578,668
14	3012025-02	Trey Electric Corporation	240,586	5,318			245,904



Form 517007 (5-2014)
Office of Local Systems
Ames, IA 50010

City Street Financial Report

City Name

CEDAR RAPIDS

City Number

1187

Fiscal Year

2015

Road/Street Equipment Inventory Sheet

Check here if there are no reportable equipment ☐

1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	/Unit	6. Rental Cost	/Unit	7. Used on Project this FY?	8. Status
203	1985	Grader 135HP or more	33,000					No	Sold
202	1991	Grader 135HP or more	27,500					No	Sold
199	1991	Grader 135HP or more	52,250					No	Sold
198	1979	Grader 135HP or more	67,694					No	Sold
197	1993	Grader 135HP or more	46,365					No	Sold
196	1991	Grader 135HP or more	39,000					No	Sold
195	1991	Grader 135HP or more	23,523					No	Sold
194	1996	Grader 135HP or more	117,348					No	No Change
92	2006	Tandem Dump Box W/O aft	102,508					No	No Change
192	1992	Grader 135HP or more	71,305					No	No Change
191	1994	Grader 135HP or more	63,831					No	Sold
190	1974	Grader 135HP or more	48,948					No	Sold
187	1990	Grader 135HP or more	25,426					No	No Change
186	1996	Grader 135HP or more	117,348					No	No Change
185	1992	Grader 135HP or more	55,000					No	No Change
182	2002	Sweeper 84" or more	83,679					No	No Change
181	2004	Sweeper 84" or more	94,789					No	No Change
179	2004	Sweeper 84" or more	94,789					No	No Change
177	1996	Sweeper 84" or more	64,963					No	No Change
171	1999	Chipspreader <10'	127,645					No	No Change
168	1994	Excavator Wheeled	179,637					No	No Change
167	1999	Wheel Loader	170,111					No	No Change
163	1990	Truck, Tractor	47,200					No	No Change



Form 517007 (5-2014)
Office of Local Systems
Ames, IA 50010

City Street Financial Report

City Name	City Number
CEDAR RAPIDS	1187

Fiscal Year
2015

1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	/Unit	6. Rental Cost	/Unit	7. Used on Project this FY?	8. Status
157	1995	Roller <40"	54,320					No	No Change
156	1995	Roller Sheep's Foot (67")	36,572					No	No Change
155	1995	Roller Rubber Tire (8 wheel)	45,115					No	No Change
153	1988	Roller 40-67" Drum	65,911					No	No Change
151	2002	Backhoe	60,335					No	No Change
147	2004	Wheel Loader	126,986					No	No Change
146	1993	Wheel Loader	102,000					No	No Change
42	2006	Lodal (single axle) W/dump body	87,914					No	No Change
142	1994	Wheel Loader	143,050					No	No Change
141	2001	Wheel Loader	167,831					No	No Change
140	2002	Force Feed Loader	139,923					No	No Change
29	2006	Lodal (single axle) W/dump body	87,914					No	No Change
121	2005	Forklift	19,986					No	No Change
18	2006	Lodal (single axle) W/dump body	87,914					No	No Change
114	2005	Lodal (single axle) W/O Att	37,853					No	No Change
114	2005	Lodal (Cab & Chassis)	45,592					No	No Change
108	1998	Flusher <2500 gallons	36,176					No	Sold
107	2002	Flusher <2500 gallons	39,503					No	No Change
106	2001	Flusher <2500 gallons	41,685					No	No Change
105	1992	Flusher <2500 gallons	34,500					No	Sold
103	2005	Flusher <2500 gallons	85,939					No	No Change
100	1998	Power Broom	9,985					No	No Change
98	2001	Dmp Trk (Tandem) W/O Att	54,806					No	No Change
96	1996	Dmp Trk (Tandem) W/O Att	53,687					No	No Change
93	1993	Dmp Trk (Tandem) W/O Att	48,800					No	No Change
91	1995	Dmp Trk (Tandem) W/O Att	51,418					No	No Change



Form 517007 (5-2014)
Office of Local Systems
Ames, IA 50010

City Street Financial Report

City Name

CEDAR RAPIDS

City Number

1187

Fiscal Year

2015

1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	/Unit	6. Rental Cost	/Unit	7. Used on Project this FY?	8. Status
88	1984	Trackless Plow	28,544					No	No Change
83	1995	Tractor 50HP or less	45,000					No	No Change
82	1998	Tractor 50HP or less	37,782					No	Sold
81	1993	Tractor 50HP or less	43,850					No	No Change
80	1999	Tractor 50HP or less	19,900					No	No Change
79	1982	Tractor 50HP or less	13,000					No	No Change
78	2000	Tractor 50HP or less	19,910					No	No Change
77	2001	Tractor 50HP or less	19,900					No	Sold
75	1993	Car (Cavalier)	Unknown					No	No Change
73	1991	2x4 1/2T Pick-up	15,492					No	No Change
72	1993	Car (Cavalier)	Unknown					No	No Change
71	2000	4x4 1/2T Pick-up	12,152					No	No Change
70P	1990	Trackless Plow	22,500					No	No Change
69	2000	Skid Loader >50HP	32,883					No	Sold
68	1999	Trackless Plow With Attach	57,054					No	No Change
66	1968	Wrecker	3,500					No	Sold
65	1968	Wrecker	3,500					No	Sold
63	1993	Car (Cavalier)	9,259					No	No Change
62	1994	4x4 1/2T Pick-up	14,352					No	No Change
61	2002	Utility Truck (single axle)	28,489					No	No Change
60	1988	2x4 1/2T Pick-up	12,152					No	No Change
56	1992	3/4T Utility Truck	12,796					No	No Change
55	1991	2WD 1/2T Van	38,800					No	No Change
54	1996	1T Utility Truck	17,152					No	No Change
51	2003	Dmp Trk (single axle) W/O Attach	42,159					No	No Change
50	2003	Dmp Trk (single axle) W/O Attach	42,159					No	No Change



Form 517007 (5-2014)
Office of Local Systems
Ames, IA 50010

City Street Financial Report

City Name	City Number
CEDAR RAPIDS	1187

Fiscal Year
2015

1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	/Unit	6. Rental Cost	/Unit	7. Used on Project this FY?	8. Status
49	1993	Dmp Trk (single axle) W/O Attach	32,450					No	No Change
48	1989	Dmp Trk (single axle) W/O Attach	23,517					No	Sold
47	1995	Dmp Trk (single axle) W/O Attach	36,805					No	Sold
46	1999	Dmp Trk (single axle) W/O Attach	26,101					No	No Change
45	2002	Dmp Trk (single axle) W/O Attach	39,551					No	No Change
44	1995	Dmp Trk (single axle) W/O Attach	36,805					No	Sold
43	1995	Dmp Trk (single axle) W/O Attach	34,964					No	Sold
41	1994	Dmp Trk (single axle) W/O Attach	35,625					No	Sold
39	1994	Dmp Trk (single axle) W/O Attach	35,625					No	Sold
37	2001	Dmp Trk (single axle) W/O Attach	41,612					No	No Change
36	1980	Dmp Trk (single axle) W/O Attach	18,681					No	Sold
W85	2000	Mower	9,910					No	Sold
W78	2000	Mower	12,000					No	No Change
W77	2001	Mower	12,000					No	No Change
W19	1999	Hydro Mulcher	26,649					No	No Change
E138	1999	Crack Sealer	21,000					No	No Change
E136	1995	Crack Saw	5,789					No	No Change
E62	1996	EZ Drill	7,396					No	No Change
E60	1990	Air Compressor	10,000					No	No Change
E59	1990	Air Compressor	10,000					No	No Change
E57	1998	Concrete Saw	8,970					No	No Change
E56	1992	Air Compressor	9,250					No	Sold
E53	2002	Mobile Air Compressor	10,857					No	No Change
E18	1999	Pot Hole Patcher	33,500					No	No Change
E3	2000	Conveyor+Dumpster	37,700					No	No Change
A54	1999	Generator	17,449					No	No Change



Form 517007 (5-2014)
Office of Local Systems
Ames, IA 50010

City Street Financial Report

City Name	City Number
CEDAR RAPIDS	1187

Fiscal Year
2015

1. Local Class ID. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	/Unit	6. Rental Cost	/Unit	7. Used on Project this FY?	8. Status
A47	1996	Pothole Patcher	29,600					No	No Change
80R	2001	Rotodairon	12,750					No	No Change
216	2001	Concrete Pump	47,826					No	No Change
212	1982	Endloader	60,200					No	No Change
211	1990	Milling Machine	149,956					No	No Change
210	1986	Milling Machine	91,812					No	No Change
208	2000	Paver (10' screed or more)	94,476					No	No Change
207	2001	Scarifier	200,000					No	No Change
205	1992	Grader 135HP or more	71,305					No	No Change
35	2000	Dmp Trk (single axle) W/O Attach	39,595					No	No Change
34	1995	Dmp Trk (single axle) W/O Attach	34,964					No	No Change
33	2003	Dmp Trk (single axle) W/O Attach	42,159					No	No Change
30	2001	Dmp Trk (single axle) W/O Attach	41,612					No	No Change
27	2003	Dmp Trk (single axle) W/O Attach	42,159					No	No Change
25	1999	Dmp Trk (single axle) W/O Attach	45,869					No	No Change
22	2003	Dmp Trk (single axle) W/O Attach	42,159					No	No Change
20	2001	Dmp Trk (single axle) W/O Attach	41,612					No	No Change
19	1999	Dmp Trk (single axle) W/O Attach	39,595					No	No Change
16	2003	Dmp Trk (single axle) W/O Attach	42,159					No	No Change
15	2002	Dmp Trk (single axle) W/O Attach	39,551					No	No Change
12	1991	4x4 1/2T Pick-up	14,496					No	No Change
136	2002	Roller <40"	13,358					No	No Change
135	2002	Roller <40"	13,358					No	Sold
132	1998	Roller <40"	17,800					No	Sold
8	2006	4x4 1/2T Pick-up	15,853					No	No Change
7	2006	4x4 1/2T Pick-up	15,853					No	No Change



Form 517007 (5-2014)
Office of Local Systems
Ames, IA 50010

City Street Financial Report

City Name	City Number
CEDAR RAPIDS	1187

Fiscal Year
2015

1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	/Unit	6. Rental Cost	/Unit	7. Used on Project this FY?	8. Status
53	1996	4x4 1/2T Pick-up	17,337					No	No Change
6	2002	4x4 1/2T Pick-up	18,700					No	No Change
2	2002	4x4 1/2T Pick-up	22,260					No	No Change
E65	2006	MKII Power Screen	15,000					No	No Change
133	2006	Roller	32,583					No	No Change
13	2007	Cab and Chasis	49,313					No	No Change
13	2006	Dump Body	11,383					No	No Change
13	2006	Air Compressor	9,323					No	No Change
13	2006	Hydraulics	12,999					No	No Change
13	2006	Plow and Frame 11'	8,579					No	No Change
23	2007	Cab and Chasis	49,313					No	No Change
23	2007	Dump Body	10,943					No	No Change
23	2007	Hydraulics	11,436					No	No Change
23	2007	Plow and Frame 11'	8,871					No	No Change
1-203	2001	Grader	136,715					No	No Change
90	2007	Cab and Chasis	59,418					No	No Change
90	2006	Radius Dump & Spreader Body	18,430					No	No Change
90	2006	Hydraulics	16,337					No	No Change
90	2006	Wing	5,379					No	No Change
90	2006	plow and Frame 11'	8,579					No	No Change
1-011	2008	Ford F-150	17,880					No	No Change
1-T23	2008	Falcon Hot Patcher	19,030					No	No Change
1-T220	2008	Falcon Hot Patcher	19,030					No	No Change
134	1990	Truck, 4WD 1 ton	13,811					No	No Change
1-067	2008	Plow, Trackless	115,304					No	No Change
1-092	2006	Dump Truck	102,508					No	No Change



Form 517007 (5-2014)
Office of Local Systems
Ames, IA 50010

City Street Financial Report

City Name	City Memo
CEDAR RAPIDS	1187

Fiscal Year
2015

1. Local Class ID #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	/Unit	6. Rental Cost	/Unit	7. Used on Project this FY?	8. Status
1-068	2008	Plow, Trackless	93,919					No	No Change
1-093	2009	Dump Truck	122,798					No	No Change
1-021	2009	Dump Truck	103,884					No	No Change
1-116	2009	Local	108,747					No	No Change
1-071	2008	Plow, Trackless	126,446					No	No Change
1-081	2008	Tractor	51,931					No	No Change
1-157	2009	Rollers	21,000					No	No Change
1-154	2009	Rollers	21,000					No	No Change
1-082	2009	Tractor	63,014					No	No Change
1-E82	2009	Mower, Tractor	50,762					No	No Change
1-E67	2010	Mower	7,250					No	No Change
1-168	2009	Excavator	195,419					No	No Change
1-089	2009	Pickup Truck, Reg Cab	33,143					No	No Change
1-203	2001	Grader	136,715					No	No Change
1-031	2010	Dump Truck	107,444					No	No Change
1-T024	2008	Patcher, Asphalt	24,375					No	No Change
1-146	2006	Loader, Wheel End	153,904					No	No Change
1-048	2010	Pickup Truck, Ext Cab	44,987					No	No Change
1-049	2010	Pickup Truck, Ext Cab	47,927					No	No Change
1-094	2010	Dump Truck	123,969					No	No Change
1-E69	2010	Mower	20,300					No	No Change
1-120	2004	Plow, Trackless	79,950					No	No Change
1-121	2004	Plow, Trackless	79,950					No	No Change
1-E66	2010	Mower	7,250					No	No Change
1-E68	2010	Mower	7,250					No	No Change
1-E61	2010	Concrete Saw	16,406					No	No Change



Form 517007 (5-2014)
Office of Local Systems
Ames, IA 50010

City Street Financial Report

City Name	City Number
CEDAR RAPIDS	1187

Fiscal Year
2015

1. Local Class ID. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	/Unit	6. Rental Cost	/Unit	7. Used on Project this FY?	8. Status
1-001	2010	Pickup Truck, Reg Cab	20,677					No	No Change
1-180	2010	Sweeper, Street	165,000					No	No Change
1-060	2011	Pickup Truck, Reg Cab	26,887					No	No Change
1-038	2011	Freightliner Cab and Chassis	113,617					No	No Change
1-039	2011	Freightliner Cab and Chassis	113,617					No	No Change
1-041	2011	Freightliner Cab and Chassis	113,617					No	No Change
1-096	2011	Freightliner Cab and Chassis	135,251					No	No Change
1-118	2011	Freightliner Cab and Chassis	120,507					No	No Change
1-063	2010	Skidloader	23,034					No	No Change
1-064	2010	Skidloader	23,034					No	No Change
1-358	2010	Tractor	61,418					No	No Change
1-491	2010	Mower	8,755					No	No Change
1-E011	2010	Tractor	31,143					No	No Change
1-E012	2010	Tractor	28,657					No	No Change
1-E013	2010	Tractor	28,657					No	No Change
1-066	2010	Skidloader	30,526					No	No Change
1-152	2011	Mower	8,535					No	No Change
1-155	2011	Mower	8,535					No	No Change
1-492	2011	Mower	8,755					No	No Change
1-178	2011	Street Sweeper	165,000					No	No Change
1-176	2011	Street Sweeper	165,000					No	No Change
1-008	2011	Ext Cab Pickup Truck	27,708					No	No Change
1-145	2011	Wheeled End Loader	154,996					No	No Change
1-144	2011	Wheeled End Loader	161,946					No	No Change
1-164	2012	Freightliner Cab and Chassis	158,474					No	No Change
1-099	2012	Freightliner Cab and Chassis	136,196					No	No Change



Form 517007 (5-2014)
Office of Local Systems
Ames, IA 50010

City Street Financial Report

City Name	City Number
CEDAR RAPIDS	1187

Fiscal Year
2015

1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	/Unit	6. Rental Cost	/Unit	7. Used on Project this FY?	8. Status
1-097	2012	Freightliner Cab and Chassis	136,196					No	No Change
1-132	2012	Compaction Roller	35,264					No	No Change
1-136	2012	Compaction Roller	35,264					No	No Change
1-011	2012	Pickup Truck, Reg Cab	30,983					No	No Change
1-028	2013	International Cab and Chassis	124,835					No	No Change
1-026	2013	International Cab and Chassis	124,835					No	No Change
1-040	2013	International Cab and Chassis	146,065					No	No Change
1-T132	2012	Trailer, Tilt	6,694					No	No Change
1-T136	2012	Trailer, Tilt	6,694					No	No Change
1-017	2013	International Cab and Chassis	158,719					No	No Change
1-014	2013	International Cab and Chassis	124,835					No	No Change
1-024	2013	International Cab and Chassis	146,065					No	No Change
1-095	2013	International Cab and Chassis	147,304					No	No Change
1-054	2012	Truck, Flatbed	57,037					No	No Change
206320	2013	Patcher, Hot Box	55,210					No	No Change
206321	2013	Patcher, Hot Box	55,210					No	No Change
206322	2013	Patcher, Hot Box	55,210					No	No Change
1-065	2013	Skid Loader, Compact Truck	80,596					No	No Change
1-175	2013	Street Sweeper	176,986					No	No Change
1-209	2013	Asphalt Paver	143,900					No	No Change
1-032	2014	Freightliner Cab and Chassis	165,266					No	No Change
1-005	2013	Pickup Truck, Reg Cab	25,834					No	No Change
1-T209	2014	Trailer, Tilt Flatbed	8,650					No	No Change
1-113	2014	Freightliner Cab and Chassis	154,089					No	No Change
1-E85	2014	Rotary Cutter	22,076					No	No Change
1-145	2014	ACS Forks	7,300					No	No Change



Form 517007 (5-2014)
Office of Local Systems
Ames, IA 50010

City Street Financial Report

City Name	City of Ames
CEDAR RAPIDS	1197

Fiscal Year
2015

1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	/Unit	6. Rental Cost	/Unit	7. Used on Project this FY?	8. Status
1-077	2014	Mower	9,571					No	No Change
206582	2014	Concrete Sereed	7,650					No	No Change
1-036	2015	Freightliner Cab and Chassis	166,341					No	New
1-044	2015	Freightliner Cab and Chassis	178,326					No	New
1-043	2015	Freightliner Cab and Chassis	178,326					No	New
1-T066	2014	Flatbed Trailer	12,820					No	New
1-E084	2014	Tractor	85,584					No	New
1-T209	2015	Tilt Deck Trailer	17,950					No	New
1-069	2015	Compact Track Skidloader	80,755					No	New
1-T069	2015	Skidloader Trailer	11,425					No	New



Form 517007 (5-2014)
Office of Local Systems
Ames, IA 50010

City Street Financial Report

City Name	City Number
CEDAR RAPIDS	1187

Monthly Payment Sheet

Month	Road Use Tax Payments	Transfer of Jurisdictions Payments
JULY	\$974,650.80	
AUGUST	\$1,433,029.42	
SEPTEMBER	\$1,007,422.33	
OCTOBER	\$1,399,079.02	
NOVEMBER	\$1,082,998.02	
DECEMBER	\$948,789.21	
JANUARY	\$1,134,848.47	
FEBRUARY	\$1,107,846.96	
MARCH	\$1,151,153.95	
APRIL	\$907,701.45	
MAY	\$570,779.91	
JUNE	\$1,417,393.10	
Totals	13,135,692.64	

Fiscal Year
2015



Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Sandi Fowler

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

Phone Number/Ext.: 5077

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing approval of the Blue Zones License Agreement for participating organizations for use of the trademark and logo.

CIP/DID # 697034

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

Background: The City of Cedar Rapids met the programmatic requirements to become a designated Blue Zones Worksite in November 2013. These included implementing various healthy evidence-based options that help improve City's employees' well-being and making the healthy choices easier.

The final requirement for designation is to authorize the Blue Zones License Agreement for participating organization to use the Blue Zones trademark and logo.

The agreement is recommended for approval.

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

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

Time Sensitivity: Immediate to meet community certification requirements.

Resolution Date: September 22, 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 31, 2013, Cedar Rapids was named a Blue Zones Project Demonstration Site, and

WHEREAS, on November 18, 2013, the City of Cedar Rapids met the programmatic requirements to become designated as a Blue Zones Worksite, by implementing healthy evidence-based options to improve City employees' well-being, and

WHEREAS, authorization of the Blue Zones License Agreement for participating organizations to use the Blue Zones trademark and logo is also required to become a designated worksite,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager or his designee is hereby authorized to execute the Blue Zones License Agreement.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:
ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: City Council

Presenter at Meeting: Mayor Corbett
E-mail Address:

Phone Number/Ext.:

Alternate Contact Person:
E-mail Address:

Phone Number/Ext.:

Description of Agenda Item: CONSENT AGENDA

Resolution establishing the times and dates of regularly scheduled City Council meetings to be held in calendar year 2016.

CIP/DID #OB1426249

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

Background: The City Council has met twice a month, on the second and fourth Tuesday, since June 2010 and wishes to continue this schedule in 2016. The November and December 2016 meetings will be moved to the first and third Tuesdays of the month due to holidays in November and December.

Action/Recommendation: .Approve the resolution

Alternative Recommendation: Don't approve resolution and discuss options for a different Council meeting schedule.

Time Sensitivity:

Resolution Date: September 22, 2015

Budget Information:

Local Preference Policy: NA
Explanation:

Recommended by Council Committee: NA
Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, it is the desire of the Cedar Rapids City Council to establish the times and dates of its regularly scheduled meetings to be held in calendar year 2016.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the meeting schedule for calendar year 2016 is shown on Attachment A attached hereto.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

2016 COUNCIL MEETING DATES

Date	Time
Tuesday, January 12	12:00 noon
Tuesday, January 26	4:00 p.m.
Tuesday, February 9	12:00 noon
Tuesday, February 23	4:00 p.m.
Tuesday, March 8	12:00 noon
Tuesday, March 22	4:00 p.m.
Tuesday, April 12	12:00 noon
Tuesday, April 26	4:00 p.m.
Tuesday, May 10	12:00 noon
Tuesday, May 24	4:00 p.m.
Tuesday, June 14	12:00 noon
Tuesday, June 28	4:00 p.m.
Tuesday, July 12	12:00 noon
Tuesday, July 26	4:00 p.m.
Tuesday, August 9	12:00 noon
Tuesday, August 23	4:00 p.m.
Tuesday, September 13	12:00 noon
Tuesday, September 27	4:00 p.m.
Tuesday, October 11	12:00 noon
Tuesday, October 25	4:00 p.m.
Tuesday, November 1*	12:00 noon
Tuesday, November 15*	4:00 p.m.
Tuesday, December 6*	12:00 noon
Tuesday, December 20*	4:00 p.m.

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



Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5718

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

Phone Number/Extension: 5302

Description of Agenda Item: Motions setting public hearings

Motion setting a public hearing date for October 6, 2015 to consider amending Section 61.123(a) of the Municipal Code, Routes for Heavily Laden Vehicles, by revising limits on heavily laden vehicles to include 7th Street SE and 8th Street SE from 1st Avenue E to 8th Avenue SE.

CIP/DID #60-16-041

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

Background: MedQuarter has requested reducing truck traffic through the MedQuarter District, primarily on 10th Street SE. The City hired Anderson-Bogert Engineers and Surveyors to evaluate impacts associated with redistributing through truck traffic on 7th Street, 8th Street and 10th Street SE. The study found 10th Street SE averages 479 trucks per day, and estimated up to 200 could be moved to 7th Street/8th Street SE. The MedQuarter Commission supports Anderson-Bogert's conclusions from the study and the committee approved the alternative to redistribute truck traffic by designating 7th Street/8th Street SE as alternate routes to 10th Street SE.

The current limits for both 7th Street and 8th Street are from Interstate 380 to 1st Avenue East and then over to 10th Street SE, which goes through the MedQuarter. The revised limits would allow heavily laden vehicles to continue traveling down 7th Street or 8th Street to 8th Avenue SE.

Action/Recommendation: The Traffic Engineering Division of the Public Works Department recommends altering the limits to allow truck traffic on 7th Street and 8th Street SE from 1st Avenue E to 8th Avenue SE. 7th and 8th St NE/SE truck traffic limits will change from I-380 to 1st Avenue E, and from I-380 to 8th Avenue SE in order to balance the truck traffic through the MedQuarter District.

Alternative Recommendation: Should Council not approve the resolution, the limits allowing truck traffic on 7th Street and 8th Street NE/SE will remain from I-380 to 1st Avenue. E.

Time Sensitivity: Normal

Resolution Date: September 22, 2015

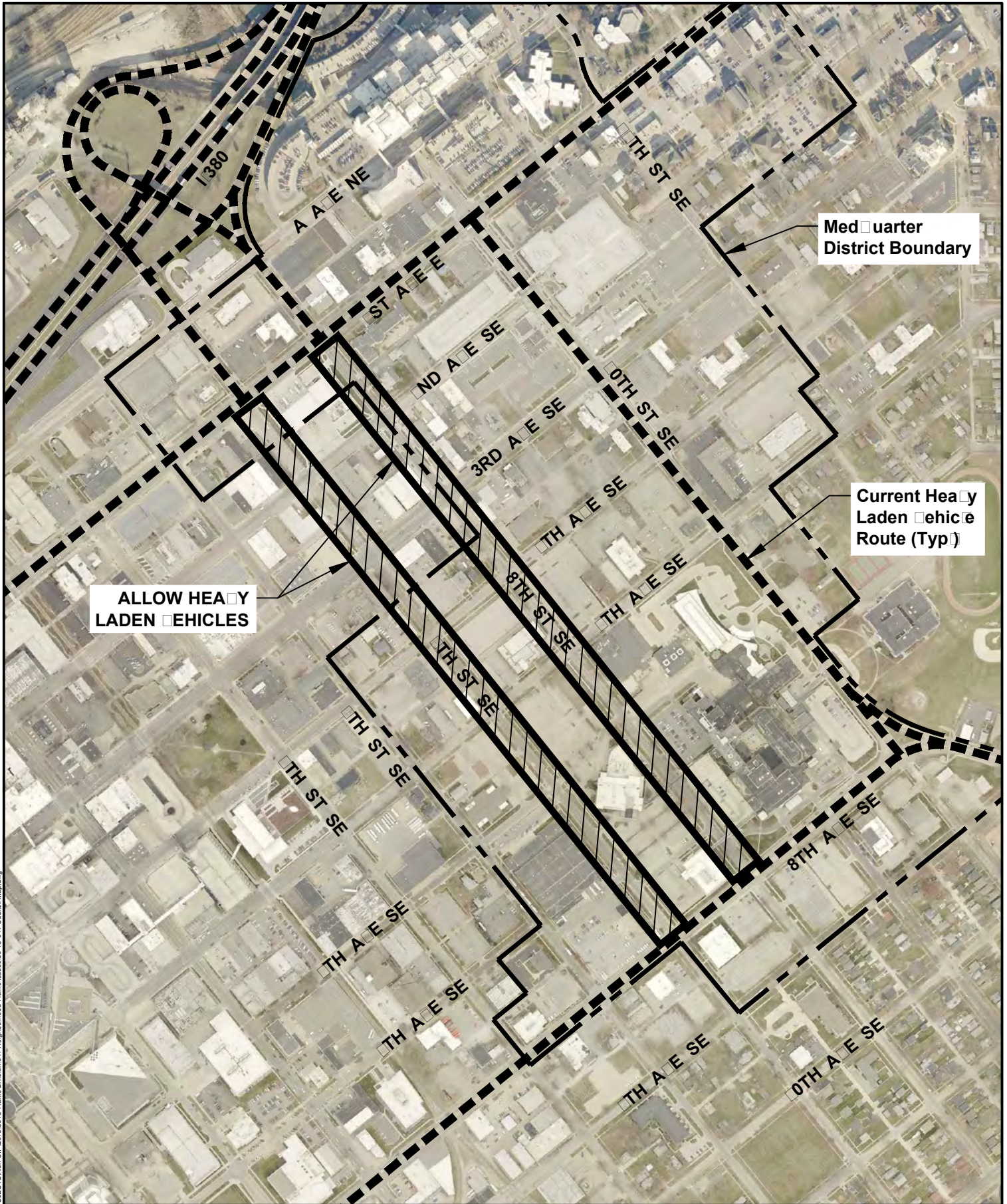
Budget Information: N/A

Local Preference Policy: (Click here to select)

Explanation: NA

Recommended by Council Committee: (Click here to select)

Explanation: NA



**ALLOW HEAVY
LADEN VEHICLES**

**Medi-quarter
District Boundary**

**Current Heavy
Laden Vehicle
Route (Typ.)**



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

Phone Number/Extension: 5807

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

Alternate Contact Person: Carol Morgan

Phone Number/Extension: 5092

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

Description of Agenda Item: Motions setting public hearings

Motion to set a public hearing for October 6, 2015 to consider the execution of an Electric Line Easement agreement for guy lines and anchors from property located on City-owned land southerly of and adjacent to 7907 First Avenue SW in connection with a new overhead transmission line as requested by Central Iowa Power Cooperative.

CIP/DID #49-16-025

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

Background: The City of Cedar Rapids has received a request from Central Iowa Power Cooperative (CIPCO) to grant a permanent 10-foot by 65-foot electric line easement for guy lines and anchors to be located on City-owned land southerly of and adjacent to 7907 First Avenue SW. This is in connection with CIPCO's new transmission line that will begin on the west side of 80th Street SW and continue westerly 1.75 miles in private right-of-way to a future Linn County REC substation. CIPCO has paid a \$250 application fee and a \$16 easement fee, which is 50% of the City Assessor's valuation for this 650 square-foot easement area.

In order for the City to proceed with the granting of an easement on City-owned land, in accordance with Iowa Code, City Council must hold a public hearing, providing the opportunity for public input on the question to grant an easement on City-owned land. Subsequently, City Council shall vote on a resolution authorizing the granting of an easement, or vote to not encumber the City-owned land with the easement.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of the Electric Line Easement agreement with CIPCO.

Alternative Recommendation: Require CIPCO to revise their plans for the location of guy lines and anchors.

Time Sensitivity: Normal

Resolution Date: October 6, 2015

Budget Information: NA

Local Preference Policy: NA

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

Recommended by Council Committee: NA

Explanation: NA





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.: 319 286-5817

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

Phone Number/Ext.: 319 286-5852

Description of Agenda Item: CONSENT AGENDA

Motion setting a public hearing for October 6, 2015, to consider the disposition of excess City-owned property at 421 5th Avenue SW, 427 5th Avenue SW, 1033 10th Street NW, 0 Vacant Lot SW (GPN 142943201100000), and 0 Vacant Lot SW (GPN 142837700900000), 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 Street NW
 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 setting the public hearing.

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

Time Sensitivity:

Resolution Date:

Budget Information:

Local Preference Policy: NA

Explanation:

Recommended by Council Committee: NA

Explanation:



Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Kirsty Sanchez
E-mail Address: k.sanchez@cedar-rapids.org

Phone Number/Ext.: 319 286-5428

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

Phone Number/Ext.: 319 286-5047

Description of Agenda Item: Motions setting public hearings
 Motion setting a public hearing for October 20, 2015 to consider establishing the Czech Village-New Bohemia Self-Supported Municipal Improvement District.
 CIP/DID #CD-0005-2015

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

Background:

The City received a petition requesting creation of a Self-Supporting Medical Improvement District (SSMID) on August 24, 2015 from a collection of property owners in the Czech Village-New Bohemia area (see attached map). The purpose of the proposed Czech Village-New Bohemia District shall be the following:

- The undertaking of actions and the design and construction of any and all improvements authorized by the Act;
- The performance of administration, redevelopment, and revitalization of the District, as authorized by the Act;
- Any and all of which actions and improvements are intended to benefit the property within the District.

The Iowa Code requires that a petition to create or expand a SSMID district must be made by 25% of the property owners representing at least 25% of the assessed property value in the district. The petition for the creation of the Czech Village-New Bohemia SSMID was signed by owners of 60 of the 104 taxable parcels (57%) representing 62% of the assessed value for the proposed expansion area.

The petition states that if approved, the District will be created for a period of seven (7) years, commencing with a levy of taxes for collection in Fiscal Year 2017. After the seven (7) year period, the District may be renewed following the same petitioning process. During the lifetime of the District, properties within the proposed District boundary area will be taxed with a rate assessment not to exceed \$3 per thousand dollars of taxable valuation. The levy rate of \$3 is the maximum combined rate which may be used for debt service, capital improvements, or operations.

The creation of the SSMID will attract and retain jobs; enhance the regional reputation of the Czech Village-New Bohemia area through marketing and capital improvements; provide enhanced personal and property security, and manage parking. It is the expectation that property owners within the District will contribute to the maintenance of the improvements made by the City. As benefactors of the improvements, properties owners in the Czech Village-New Bohemia District will see property values increase over time, which will promote reinvestment in adjacent neighborhoods and contribute to enhancing the vibrancy in the area.

The City of Cedar Planning Commission reviewed the request and unanimously supported the SSMID on September 10, 2015. As such, the CPC recommends approval to City Council. Next steps in the process include the following:

Step	Date:
Motion Setting a Public Hearing	September 22, 2015
Publication of Legal Notice	September 26, 2015
Public Hearing	October 20, 2015
30 day comment period	October 20 – November 19, 2015
First Reading of Ordinance	December 1, 2015
Second and possible Third Reading	December 15, 2015

If created by City Council, the SSMID will begin collecting fees July 1, 2016.

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: N/A

Budget Information: N/A

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: 5896

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 October 6, 2015 and advertising for bids by publishing notice to bidders for the NE Quadrant, 2008 Flood, Sanitary Sewer Repairs, Phase 2, Bid Package 5 project, and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on October 14, 2015 (estimated cost is \$1,810,000) **(FLOOD)**.

CIP/DID #SSD102-06

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

Background: This project will reconstruct approximately 3,300 lineal feet of sanitary sewer and replace 23 sanitary sewer manholes within the 2008 flood impacted areas of the northeast quadrant. The purpose of the project is to restore the existing sanitary sewer to pre-2008 flood function and capacity. The available funding for this activity is \$2,590,429 and subject to receipt of acceptable bids, construction is scheduled to begin in March 2016 and anticipated to be completed by September 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 NE Quadrant, 2008 Flood, Sanitary Sewer Repairs, Phase 2, Bid Package 5 project and advertising for bids by publishing notice to bidders for the project.

Alternative Recommendation: Defer project to a future date. FEMA funding will expire October 2016.

Time Sensitivity: Normal

Resolution Date: October 6, 2015

Budget Information: PW SSD102 (FLOOD)

Local Preference Policy: (Click here to select)

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



Council Agenda Item Cover Sheet

Submitting Department: City Clerk

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

Phone Number/Ext.: 5374

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

Phone Number/Ext.: 5274

Description of Agenda Item: Alcohol licenses

- a. 1st Avenue Wine House, 3412 1st Avenue NE.
- b. Blue Strawberry Coffee Company, 118 2nd Avenue SE.
- c. Casey's General Store #2768, 1201 1st Avenue SE.
- d. Casey's General Store #2776, 701 Ellis Boulevard NW.
- e. Casey's General Store #2780, 5555 Edgewood Road NE.
- f. Casey's General Store #2782, 1495 Blairs Ferry Road NE.
- g. Casey's General Store #2790, 588 Boyson Road NE.
- h. Casey's General Store #2791, 9125 Atlantic Drive SW.
- i. Casey's General Store #2792, 9001 6th Street SW.
- j. Cedar Rapids Ice Arena, 1100 Rockford Road SW (outdoor service for an event on September 26, 2015).
- k. Coe College, 1220 1st Avenue NE.
- l. The Fresh Market, 180 Collins Road NE.
- m. Genghis Grill, 2230 Edgewood Road SW.
- n. Hy-Vee #5 Club Room, 3235 Oakland Road NE.
- o. Hy-Vee Drugstore #6, 505 Boyson Road NE.
- p. Lancer Lanes, 3203 6th Street SW.
- q. NewBo City Market, 1100 3rd Street SE (5-day permit for an event on September 26, 2015 on the front lawn of the market).
- r. NewBo City Market, 1100 3rd Street SE.
- s. Papa Juan's Mexican Restaurant, 5505 Center Point Road NE.
- t. Paramount Theatre, 119 3rd Avenue SE.
- u. Target T-1771, 3400 Edgewood Road SW.
- v. Texas Roadhouse, 2605 Edgewood Road SW.
- w. Veterans of Foreign Wars Post #788, 3240 Southgate Place SW.

- x. Walgreens #12580, 324 Edgewood Road NW.
- y. Wasabi, 221 2nd Avenue SE (new – formerly Kazoku Asian Cuisine).
- z. Westside Lounge, 325 Edgewood Road NW.

CIP/DID # OB1145716

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

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

Action/Recommendation: Approve applications as submitted.

Alternative Recommendation: NA

Time Sensitivity: Normal

Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

Cedar Rapids Police Department Memorandum

To: Chief Jerman

From: Lt. Walter Deeds

Subject: Beer/Liquor License Applications Calls for Service Summary

Date: Sept 16, 2015

Business Name/Address	Total Calls	Public Intox	Intox Driver	Disturbances
1st Avenue Wine House 3412 1ST AVE NE	1	0	0	0
Blue Strawberry Coffee Company 118 2ND AVE SE	8	0	0	0
Casey's General Store #2768 1201 1ST AVE SE	339	0	0	19
Casey's General Store #2776 701 ELLIS BLVD NW	128	0	0	7
Casey's General Store #2780 5555 EDGEWOOD RD NE	64	0	0	0
Casey's General Store #2782 1495 BLAIRS FERRY RD NE	120	0	0	0
Casey's General Store #2790 588 BOYSON RD NE	107	0	0	1
Casey's General Store #2791 9125 ATLANTIC DR SW	30	0	2	2
Casey's General Store #2792 9001 6TH ST SW	100	0	2	10
Coe College 1220 1ST AVE NE	75	0	0	7
Fresh Market, The 180 COLLINS RD NE	18	0	0	0
Genghis Grill 2230 EDGEWOOD RD SW	25	0	0	1
Hy-Vee #5 Club Room 3235 OAKLAND RD NE	134	0	1	8
Hy-Vee Drugstore #6 505 BOYSON RD NE	36	0	1	2
Lancer Lanes	8	0	0	1

3203 6TH ST SW				
NewBo City Market	394	0	0	3
1100 3RD ST SE				
Papa Juan's Mexican Restaurant	29	0	0	9
5505 CENTER POINT RD NE				
Paramount Theatre	0	0	0	0
119 3RD AVE SE				
Target T-1771	81	0	0	0
3400 EDGEWOOD RD SW				
Texas Roadhouse	25	0	0	2
2605 EDGEWOOD RD SW				
Veterans of Foreign Wars Post #788	9	0	0	2
3240 SOUTHGATE PL SW				
Walgreens #12580	9	0	0	0
324 EDGEWOOD RD NW				
Wasabi	0	0	0	0
221 2nd AVE SE				
Westside Lounge	30	0	1	9
325 EDGEWOOD RD NW				



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
- c. Transfer of funds. CIP/DID #FIN2015-03

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

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

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

Alternative Recommendation: NA

Time Sensitivity: Normal

Resolution Date: 9-22-15

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	\$ 00,000.00
Aquatics Operation	\$ 00,000.00
Attorney	\$ 00,000.00
Building Services Division	\$ 00,000.00
CD – Federal Programs	\$ 00,000.00
Cedar Rapids Public Library	\$ 000,000.00
City Manager	\$ 00,000.00
Civil Rights	\$ 00,000.00
Clerk	\$ 00,000.00
Community Development – DOD	\$ 00,000.00
Council	\$ 0,000.00
Development Services	\$ 00,000.00
Facilities Maintenance Service	\$ 00,000.00
Finance	\$ 00,000.00
Finance – Analysts	\$ 00,000.00
Financial Operations	\$ 00,000.00
Fire	\$ 000,000.00
Five Seasons Parking	\$ 0,000.00
Fleet Maintenance	\$ 00,000.00
Golf Operations	\$ 00,000.00
Human Resources	\$ 00,000.00
Information Technology	\$ 00,000.00
Joint Communications	\$ 00,000.00
Library Grants	\$ 0,000.00
Parks Operations	\$ 00,000.00
Police	\$ 000,000.00
Public Works	\$ 00,000.00
Public Works – Engineering	\$ 00,000.00
Purchasing Service	\$ 00,000.00
Recreation	\$ 00,000.00
Sewer Operations	\$ 00,000.00
Street Operations	\$ 000,000.00
Traffic Engineering	\$ 00,000.00
Transit	\$ 000,000.00
Treasury Operations	\$ 00,000.00
Utilities	\$ 00,000.00
Utilities – Solid Waste	\$ 00,000.00
Veterans Memorial	\$ 00,000.00
Water Operations	\$ 000,000.00
Water Pollution Control	\$ 000,000.00
Grand Total	\$0,000,000.00

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

FIN
CLK
VET
WTR
WPC
STR
REC
TED
FIR
PD
TRS
EIA
FIN2015-03

RESOLUTION NO. LEG_NUM_TAG

TRANSFER OF FUNDS

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

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

Journal Date	Journal ID #	Long Description	Account	Fund	Project	Debit / (Credit)
2015-08-31	AJEADS201	To transfer funds for income support to the Parks and Rec depts from fund 7876	483001	101		(450.00)
2015-08-31	AJEADS201	To transfer funds for income support to the Parks and Rec depts from fund 7876	571100	7876		450.00
	AJEADS201 Total					-
2015-08-31	AJEHJS102	To transfer funds for graphic designer position	571100	611		25,000.00
2015-08-31	AJEHJS102	To transfer funds for graphic designer position	571100	621		10,000.00
2015-08-31	AJEHJS102	To transfer funds for graphic designer position	483001	101		(35,000.00)
	AJEHJS102 Total					-
2015-08-31	AJEHJS201	To transfer funds	483001	301	301099	(335.03)
2015-08-31	AJEHJS201	To transfer funds	571100	330	330216	335.03
	AJEHJS201 Total					-
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	301125	(21.50)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012086	(27.30)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	301379	(126.00)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012122	(159.60)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012124	(227.50)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012094	(3,613.53)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012089	(3,913.75)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012145	(4,003.69)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012115	(4,115.45)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012100	(4,149.02)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012101	(4,149.02)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012102	(4,149.02)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012095	(4,149.03)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012096	(4,149.03)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012097	(4,149.03)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012132	(4,805.72)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012127	(5,558.44)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012090	(5,990.80)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012103	(7,743.04)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012008	(7,924.50)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012084	(7,962.66)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012125	(9,202.90)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012140	(9,755.36)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012146	(10,260.00)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012050	(10,919.00)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012134	(12,485.78)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012143	(18,116.83)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012138	(20,519.34)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012133	(21,274.01)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012091	(25,990.23)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012126	(27,181.62)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012135	(28,391.81)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012130	(32,724.30)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	301695	(35,149.39)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012099	(36,408.14)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012116	(38,578.10)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012092	(39,524.35)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012144	(42,098.91)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	301240	(43,550.19)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012141	(44,129.26)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	301998	(45,881.18)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012137	(48,815.55)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012128	(49,389.04)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012129	(52,995.26)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012136	(53,645.36)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012131	(57,889.15)

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

Journal Date	Journal ID #	Long Description	Account	Fund	Project	Debit / (Credit)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012111	(62,938.27)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012139	(67,918.62)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	301500	(72,204.76)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012142	(76,668.27)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012121	(79,775.12)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012038	(80,083.87)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012043	(90,272.30)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012083	(142,120.31)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012110	(168,989.40)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012120	(306,359.90)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012098	(366,693.55)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012081	(390,292.43)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012080	(498,993.04)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		21.50
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		27.30
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		126.00
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		159.60
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		227.50
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		3,613.53
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		3,913.75
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		4,003.69
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		4,115.45
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		4,149.02
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		4,149.02
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		4,149.02
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		4,149.03
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		4,149.03
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		4,149.03
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		4,805.72
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		5,558.44
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		5,990.80
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		7,743.04
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		7,924.50
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		7,962.66
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		9,202.90
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		9,755.36
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		10,260.00
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		10,919.00
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		12,485.78
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		18,116.83
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		20,519.34
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		21,274.01
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		25,990.23
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		27,181.62
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		28,391.81
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		32,724.30
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		35,149.39
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		36,408.14
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		38,578.10
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		39,524.35
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		42,098.91
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		43,550.19
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		44,129.26
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		45,881.18
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		48,815.55
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		49,389.04

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

Journal Date	Journal ID #	Long Description	Account	Fund	Project	Debit / (Credit)
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		52,995.26
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		53,645.36
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		57,889.15
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		62,938.27
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		67,918.62
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		72,204.76
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		76,668.27
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		79,775.12
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		80,083.87
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		90,272.30
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		142,120.31
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		168,989.40
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		306,359.90
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		366,693.55
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		390,292.43
2015-08-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		498,993.04
	AJERRJ201 Total					(0.00)
2015-08-31	AJERRJ202	To transfer funds for position 2522 July 2015	483001	101		(6,544.38)
2015-08-31	AJERRJ202	To transfer funds for position 2522 July 2015	571100	7957		6,544.38
	AJERRJ202 Total					-
2015-08-31	RECUR008	To transfer funds from road use tax	483001	101		(970,220.84)
2015-08-31	RECUR008	To transfer funds from road use tax	483001	101		(4,037.50)
2015-08-31	RECUR008	To transfer funds from road use tax	571100	7300		1,063,500.00
2015-08-31	RECUR008	To transfer funds from road use tax	483001	301	301872	(33,333.33)
2015-08-31	RECUR008	To transfer funds from road use tax	483001	301	301240	(55,908.33)
	RECUR008 Total					-
2015-08-31	RECUR010	To transfer funds of property tax revenue for Police and Fire Health Services	571100	211		53,469.65
2015-08-31	RECUR010	To transfer funds of property tax revenue for Police and Fire Health Services	483001	101		(23,832.38)
2015-08-31	RECUR010	To transfer funds of property tax revenue for Police and Fire Health Services	483001	101		(53,469.65)
2015-08-31	RECUR010	To transfer funds of property tax revenue for Police and Fire Health Services	571100	221		23,832.38
	RECUR010 Total					-
2015-08-31	RECUR014	To transfer funds of property tax revenue for health benefits	483001	101		(814,909.50)
2015-08-31	RECUR014	To transfer funds of property tax revenue for health benefits	571100	240		814,909.50
	RECUR014 Total					-
2015-08-31	RECUR016	To transfer funds of property tax revenue for FICA	483001	101		(197,876.25)
2015-08-31	RECUR016	To transfer funds of property tax revenue for FICA	571100	240		197,876.25
	RECUR016 Total					-
2015-08-31	RECUR017	To transfer funds of property tax revenue for IPERS	483001	101		(197,876.25)
2015-08-31	RECUR017	To transfer funds of property tax revenue for IPERS	571100	240		197,876.25
	RECUR017 Total					-
2015-08-31	RECUR106	To transfer funds of property tax revenue to police and fire for pension costs	483001	101		(214,277.00)
2015-08-31	RECUR106	To transfer funds of property tax revenue to police and fire for pension costs	571100	211		150,597.00
2015-08-31	RECUR106	To transfer funds of property tax revenue to police and fire for pension costs	571100	221		214,277.00
2015-08-31	RECUR106	To transfer funds of property tax revenue to police and fire for pension costs	483001	101		(150,597.00)
	RECUR106 Total					-
2015-08-31	RECUR124	To transfer funds for City Hall or City Services facility projects	483001	330	PWE006	(12,500.00)
2015-08-31	RECUR124	To transfer funds for City Hall or City Services facility projects	571100	085	085201	12,500.00
	RECUR124 Total					-
2015-08-31	RECUR131	To transfer funds for debt payment	483001	552		(24,110.83)
2015-08-31	RECUR131	To transfer funds for debt payment	483001	572		(123,777.21)
2015-08-31	RECUR131	To transfer funds for debt payment	483001	632		(31,600.86)
2015-08-31	RECUR131	To transfer funds for debt payment	483001	692		(24,746.88)
2015-08-31	RECUR131	To transfer funds for debt payment	571100	440		14,701.89
2015-08-31	RECUR131	To transfer funds for debt payment	571100	444		120.04
2015-08-31	RECUR131	To transfer funds for debt payment	571100	447		4,960.28
2015-08-31	RECUR131	To transfer funds for debt payment	571100	448		30,727.39

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

Journal Date	Journal ID #	Long Description	Account	Fund	Project	Debit / (Credit)
2015-08-31	RECUR131	To transfer funds for debt payment	571100	451		93,647.67
2015-08-31	RECUR131	To transfer funds for debt payment	571100	452		4,964.66
2015-08-31	RECUR131	To transfer funds for debt payment	571100	454		39,517.44
2015-08-31	RECUR131	To transfer funds for debt payment	571100	456		29,667.19
2015-08-31	RECUR131	To transfer funds for debt payment	571100	458		6,640.46
2015-08-31	RECUR131	To transfer funds for debt payment	571100	631		34,609.92
2015-08-31	RECUR131	To transfer funds for debt payment	571100	7501		200,984.16
2015-08-31	RECUR131	To transfer funds for debt payment	571100	7503		895.83
2015-08-31	RECUR131	To transfer funds for debt payment	571100	7506		2,712.16
2015-08-31	RECUR131	To transfer funds for debt payment	571100	7508		95,821.93
2015-08-31	RECUR131	To transfer funds for debt payment	571100	7515		31,937.39
2015-08-31	RECUR131	To transfer funds for debt payment	571100	7516		4,369.38
2015-08-31	RECUR131	To transfer funds for debt payment	571100	7520		36,338.57
2015-08-31	RECUR131	To transfer funds for debt payment	571100	7521		27,487.70
2015-08-31	RECUR131	To transfer funds for debt payment	571100	7522		6,688.07
2015-08-31	RECUR131	To transfer funds for debt payment	571100	7523		3,771.96
2015-08-31	RECUR131	To transfer funds for debt payment	571100	7525		68,677.40
2015-08-31	RECUR131	To transfer funds for debt payment	571100	7526		19,824.58
2015-08-31	RECUR131	To transfer funds for debt payment	571100	7965		21,560.48
2015-08-31	RECUR131	To transfer funds for debt payment	571100	7993		3,033.76
2015-08-31	RECUR131	To transfer funds for debt payment	483001	437		(40,552.71)
2015-08-31	RECUR131	To transfer funds for debt payment	483001	438		(51,643.13)
2015-08-31	RECUR131	To transfer funds for debt payment	483001	439		(19,979.17)
2015-08-31	RECUR131	To transfer funds for debt payment	483001	440		(40,509.96)
2015-08-31	RECUR131	To transfer funds for debt payment	483001	442		(6,291.54)
2015-08-31	RECUR131	To transfer funds for debt payment	483001	443		(29,159.38)
2015-08-31	RECUR131	To transfer funds for debt payment	483001	444		(9,621.03)
2015-08-31	RECUR131	To transfer funds for debt payment	483001	445		(28,291.67)
2015-08-31	RECUR131	To transfer funds for debt payment	483001	446		(293.33)
2015-08-31	RECUR131	To transfer funds for debt payment	483001	447		(20,301.22)
2015-08-31	RECUR131	To transfer funds for debt payment	483001	450		(74,345.42)
2015-08-31	RECUR131	To transfer funds for debt payment	483001	452		(33,533.76)
2015-08-31	RECUR131	To transfer funds for debt payment	483001	453		(11,357.92)
2015-08-31	RECUR131	To transfer funds for debt payment	483001	455		(100.00)
2015-08-31	RECUR131	To transfer funds for debt payment	483001	532		(119,343.17)
2015-08-31	RECUR131	To transfer funds for debt payment	483001	532		(86,557.92)
2015-08-31	RECUR131	To transfer funds for debt payment	483001	542		(7,543.20)
	RECUR131 Total					0.00
2015-08-31	RECUR143	To transfer funds for the Risk Manager and Attorney salary	571100	011		25,192.05
2015-08-31	RECUR143	To transfer funds for the Risk Manager and Attorney salary	483001	101		(9,275.38)
2015-08-31	RECUR143	To transfer funds for the Risk Manager and Attorney salary	483001	101		(15,916.67)
	RECUR143 Total					-
2015-08-31	RECUR144	To transfer funds for Attorney and Nurse salary	483001	101		(4,825.00)
2015-08-31	RECUR144	To transfer funds for Attorney and Nurse salary	571100	012		22,781.93
2015-08-31	RECUR144	To transfer funds for Attorney and Nurse salary	483001	101		(17,956.93)
	RECUR144 Total					-
2015-08-31	RECUR158	To transfer funds from hotel motel	483001	552		(24,110.83)
2015-08-31	RECUR158	To transfer funds from hotel motel	483001	532		(37,716.25)
2015-08-31	RECUR158	To transfer funds from hotel motel	483001	101		(2,083.33)
2015-08-31	RECUR158	To transfer funds from hotel motel	483001	101		(1,666.67)
2015-08-31	RECUR158	To transfer funds from hotel motel	483001	572		(37,500.00)
2015-08-31	RECUR158	To transfer funds from hotel motel	571100	7401		3,750.00
2015-08-31	RECUR158	To transfer funds from hotel motel	571100	7401		102,951.81
2015-08-31	RECUR158	To transfer funds from hotel motel	483001	440		(3,624.73)
	RECUR158 Total					(0.00)
2015-08-31	RECUR173	To Transfer funds from TIF to SSMID Downtown District	571100	7525		1,867.25

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

Journal Date	Journal ID #	Long Description	Account	Fund	Project	Debit / (Credit)
2015-08-31	RECUR173	To Transfer funds from TIF to SSMID Downtown District	571100	7501		16,227.67
2015-08-31	RECUR173	To Transfer funds from TIF to SSMID Downtown District	571100	7520		526.17
2015-08-31	RECUR173	To Transfer funds from TIF to SSMID Downtown District	483001	7701		(18,621.09)
	RECUR173 Total					-
2015-08-31	RECUR178	To transfer funds for shared administrative position	483001	071		(3,353.36)
2015-08-31	RECUR178	To transfer funds for shared administrative position	571100	081		3,353.36
	RECUR178 Total					-
2015-08-31	RECUR181	To transfer funds from Utilities to City Manager for Position 2590 and \$2k in discretionary expenses relating to Communication services	571100	621		6,849.55
2015-08-31	RECUR181	To transfer funds from Utilities to City Manager for Position 2590 and \$2k in discretionary expenses relating to Communication services	483001	101		(6,849.55)
	RECUR181 Total					-
2015-08-31	RECUR186	To Transfer funds from TIF to SSMID Medical District	571100	7520		2,511.25
2015-08-31	RECUR186	To Transfer funds from TIF to SSMID Medical District	483001	7703		(11,677.67)
2015-08-31	RECUR186	To Transfer funds from TIF to SSMID Medical District	571100	7525		2,481.50
2015-08-31	RECUR186	To Transfer funds from TIF to SSMID Medical District	571100	7521		6,684.92
	RECUR186 Total					-
2015-08-31	RECUR188	To transfer funds from Water to Development SVCS for Position 1009 \$2k discr	571100	621		8,228.80
2015-08-31	RECUR188	To transfer funds from Water to Development SVCS for Position 1009 \$2k discr	483001	101		(8,228.80)
	RECUR188 Total					-
2015-08-31	RECUR189	To transfer funds for Economic Development contribution from Enterprise and General Fund	571100	621		20,833.33
2015-08-31	RECUR189	To transfer funds for Economic Development contribution from Enterprise and General Fund	483001	7957		(20,833.33)
2015-08-31	RECUR189	To transfer funds for Economic Development contribution from Enterprise and General Fund	483001	7957		(20,833.33)
2015-08-31	RECUR189	To transfer funds for Economic Development contribution from Enterprise and General Fund	483001	7957		(20,833.33)
2015-08-31	RECUR189	To transfer funds for Economic Development contribution from Enterprise and General Fund	571100	611		20,833.33
2015-08-31	RECUR189	To transfer funds for Economic Development contribution from Enterprise and General Fund	571100	101		20,833.33
	RECUR189 Total					-
2015-08-31	RECUR191	Funding from Transit to Police for security at GTC	571100	661		4,166.67
2015-08-31	RECUR191	Funding from Transit to Police for security at GTC	483001	101		(4,166.67)
	RECUR191 Total					-
	Grand Total					(0.00)



Council Agenda Item Cover Sheet

Submitting Department: City Manager

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

Phone Number/Ext.: 319-286-5090

Alternate Contact Person:
E-mail Address:

Phone Number/Ext.:

Description of Agenda Item: Special events
 Resolution approving the special event application for the Cedar Rapids Community School District State Marching Band Festival (includes road closure) on October 10, 2015. CIP/DID #SPEC-040082-2015

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: 09/22/15

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Thad Driskell, on behalf of the Cedar Rapids Community School District, has requested approval to conduct the State Marching Band Festival marching band competition event at Kingston Stadium from 8 AM until 5:30 PM (excluding set-up and teardown time) on Saturday, October 10, 2015 with city street closure, and

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

1. If food is served and/or sold at the event, the applicant (or vendors) shall meet all applicable requirements of the Linn County Health Department and the City Code.
2. Applicant and participants shall comply with all existing parking regulations on all adjacent areas of public property.
3. Applicant shall provide adequate adult volunteers at all intersections and other locations to assist with event instructions, event monitoring, and event participant safety. Volunteers are NOT authorized to direct vehicular traffic at any time.
4. 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.
5. 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.
6. 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.
7. 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.
8. Applicant shall provide written notification, a minimum of 48 hours before the event, to all affected property owners adjoining the barricaded street closures. 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.
9. The following streets will be closed for the event:

Veterans Memorial Drive SW between 15th Street SW and Kurt Warner Way SW
AND Kurt Warner Way SW from 8th Avenue SW to Veterans Memorial Drive SW.
the streets will be closed for the event as well as for set up and tear down
(5:30 A.M. to 6:30 P.M.).
10. Applicant shall contact the Cedar Rapids Police Department at least 15 to 30 days prior to the event to hire off-duty police officers, as required by the Police Department to

attend barricades at street closures, to assist with traffic control at designated intersections, and for event security. Contact Sgt. Mark Andries (286-5438) to arrange officers. The Police Department will provide the off-duty officer contact name and cell number to applicant prior to the event.

- Applicant will be required to hire off duty police officers.
- Two (2) officers (\$49/hr) for ten and one half (10.5) hours.
- Total estimated cost is \$1,029

11. 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.

12. 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 the Cedar Rapids Community School District Five Seasons Invitational marching band competition (includes road closure) on October 3, 2015. CIP/DID #SPEC-040066-2015

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: 09/22/15

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Thad Driskell, on behalf of the Cedar Rapids Community School District, has requested approval to conduct the Five Seasons Invitational marching band competition event at Kingston Stadium from 3 PM until 10:30 PM (excluding set-up and teardown time) on Saturday, October 3, 2015 with city street closure, and

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

1. If food is served and/or sold at the event, the applicant (or vendors) shall meet all applicable requirements of the Linn County Health Department and the City Code.
2. Applicant and participants shall comply with all existing parking regulations on all adjacent areas of public property.
3. Applicant shall provide adequate adult volunteers at all intersections and other locations to assist with event instructions, event monitoring, and event participant safety. Volunteers are NOT authorized to direct vehicular traffic at any time.
4. 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.
5. 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.
6. 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.
7. 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.
8. Applicant shall provide written notification, a minimum of 48 hours before the event, to all affected property owners adjoining the barricaded street closures. 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.
9. The following streets will be closed for the event:

Veterans Memorial Drive SW between 15th Street SW and Kurt Warner Way SW
AND Kurt Warner Way SW from 8th Avenue SW to Veterans Memorial Drive SW.
the streets will be closed for the event as well as for set up and tear down
(12 P.M. to 11 P.M.).

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

Applicant will be required to hire two (2) off duty officer for eight (8) hours @ \$49/hr.

Total estimated cost will be \$784.

11. 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.
12. 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 Mercy Medical Center and General Mills "Especially for You Race Against Breast Cancer" event (includes road closures) on October 4, 2015. CIP/DID #SPEC-040769-2015

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: 09/22/15

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Michelle Cole on behalf of Mercy Medical Center and General Mills, have requested approval to conduct the “Especially for You Race Against Breast Cancer”, a 5K run/walk and one mile walk on separate courses on city streets starting at 7:30 AM until approximately 3 PM on Sunday, October 4, 2015 (not including set up and tear down time), and

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

- 10th Street SE from the alley between 3rd Avenue SE and 4th Avenue SE to 9th Avenue SE
- Mt Vernon Road SE from 10th Street SE to 15th Street SE
- 15th Street SE from Mt Vernon Road SE to 12th Avenue SE
- 12th Avenue SW from C Street SW to 16th Street SE
- 16th Street SE from 12th Avenue SE to 15th Avenue SE/Otis Road SE
- 15th Avenue SE/Otis Road SE from 16th Street SE to 7th Street SE
- 9th Avenue SE from 6th Street SE to 10th Street SE
- 6th Street SE from 9th Avenue SE to 12th Avenue SE
- 4th Street SE from 12th Avenue to 16th Avenue SE
- 3rd Street SE from 9th Avenue SE to 16th Avenue SE from 16th Avenue SE and 4th Street SE to 16th Avenue SW and C Street SW
- 2nd Street SE from 10th Avenue SE to 12th Avenue SE

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

The 5K route:

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

The Family Fun Walk:

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

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

1. If food is served and/or sold at the event, the applicant (or vendors) shall meet all applicable requirements of the Linn County Health Department and the City Code.
2. Applicant has requested a banner be on the Mt Vernon Road SE pedestrian overpass, applicant shall meet any additional requirements of the City concerning, but not limited to;
 - a) that the banner be placed on the pedestrian overpass before the start of the race and taken down after the runners/walkers have passed and before Mt Vernon Road SE/8th Avenue SE/10th Street SE is opened.
 - b) banner shall be placed on the inside of the pedestrian overpass.
3. Applicant shall obtain approvals from private property owners, appropriate utility companies, Park CR, Parks Department and Cedar Rapids Metro Economic Alliance for ribbon attachment at the various locations on the route. Applicant agrees to remove all ribbons after the event.
4. Applicant's insured traffic control contractor shall provide all barricades/traffic controls required by the City for the temporary street closure. All barricades/traffic controls must conform to the requirements of the Manual on Uniform Traffic Control Devices. Applicant shall provide the name and phone number of the company providing the barricades/traffic controls to the Police Department and Traffic Engineering a minimum of one week prior to the event.
5. Regarding the use of tents, stages, etc. on public property:
Applicant shall adhere to City guidelines established for items requiring supports and/or restraints:
 - a. Applicant shall obtain City approval before any drilling, excavation, or construction is begun on City property. Applicant shall initiate advance contact with Public Works Department to provide exact locations of any potential new holes on public property prior to drilling.
 - b. Applicant shall contact Iowa One Call, well in advance of the event, for all underground utility locations relative to any required drilling.
 - c. Applicant shall utilize the same holes previously drilled in street and sidewalk surfaces (both asphalt and concrete) for all support and restraint devices when possible.
 - d. Applicant shall contact Public Works Department for details of required post-event treatment of surfaces. Applicant shall complete required post-event treatment of all areas of drilling, excavation, or construction.
6. For traffic and pedestrian safety purposes, the City Traffic Engineering Division will approve temporary "No Parking" signs, meeting City specifications, to be placed along the following streets for this event:
 - 12th Avenue SE from 15th Street SE (north of 12th Avenue SE) to 16th Street SE (south of 12th Avenue SE)
 - 16th Street SE from 12th Avenue SE to 15th Avenue SE
 - 7th Street SE from 10th Avenue SE to 15th Avenue SE
 - 10th Avenue SE from 7th Street SE to 9th Street SE
 - 9th Street SE from 12th Avenue SE to 10th Avenue SE
 - 9th Avenue SE from 6th Street SE to 10th Street SE
 - 6th Street SE from 9th Avenue SE to 12th Avenue SE
 - 3rd Street SE from 9th Avenue SE to 16th Avenue SE
 - 16th Avenue SW from the Bridge of Lions (west approach) to C Street 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 Saturday, October 3, 2015, and removed no later than Monday, October 5, 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.
7. Applicant shall provide written notification, a minimum of 48 hours before the event, to all affected property owners adjoining the barricaded street closures and/or temporary no parking, (to help minimize traffic conflicts between motorists and race participants). Written notification shall include information on the event including event route, event date, start and finish times, and the name and telephone number of the Applicant's contact person. A copy of this written notification shall be provided to the City Manager's Office.
8. Participants shall observe all traffic control devices and traffic regulations unless otherwise directed by a uniformed police officer.
9. Applicant shall comply with all traffic controls as may be required and/or provided by the Police Department.
10. Applicant shall provide adequate rest room facilities when available Park restrooms are not adequate.
11. Applicant will be responsible for contacting both the Union Pacific Railroad and the Cedar Rapids & Iowa City Railway to assure no conflicts will occur during the event at any railroad grade crossings that intersect with the race routes.
12. Applicant shall comply with all existing parking regulations on all adjacent areas of public property.
13. Applicant shall provide adequate adult volunteers at all intersections and other locations to assist with walk event instructions, event monitoring, and event participant safety. Volunteers are NOT authorized to direct vehicular traffic at any time.
14. Applicant 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 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.

16. 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.
17. Applicant shall contact the Cedar Rapids Police Department at least 15 to 30 days prior to the event to hire off-duty police officers, as required by the Police Department to attend barricades at street closures, to assist with traffic control at designated intersections, and for event security. Contact Sgt. Mark Andries (286-5438) to arrange officers. The Police Department will provide the off-duty officer contact name and cell number to applicant prior to the event.
- Applicant will be required to hire twenty-five (25) off duty police officers (\$49/hr/per officer) and two (2) off duty commanders (\$54/hr/per commander).
 - Two (2) officers 4 AM to noon, towing vehicles and race route. (2 X 8 hrs X \$49/hr)
 - Three (3) officers 4 AM to 9:30 AM, 10 St Closure. (3 X 5.5 hrs X \$49/hr)
 - Seventeen (17) Officers 7:15 AM to noon, race route. (17 X 4.75 hrs X \$49/hr)
 - Two (2) commanders 7 AM to noon, race route. (2 X 5 hrs X \$54/hr)
 - Three (3) officers 7:15 AM to 3:30 PM, race route and 3 St closure. (3 X 8.25 hrs X \$49/hr)
 - Total estimated for off-duty officers \$7,302
18. If cooking using LP, an LP permit is required from Fire Marshal Vance McKinnon at 319-286-5862
19. The City reserves the right to revoke or alter approval for any event date and/or route based upon a continuing evaluation of items including but not limited to safety, parking, traffic concerns, noise levels, etc., related to the event site and operation; or flood issues, conflicting street construction or other elements deemed hazardous to event attendees.
20. Applicant agrees to defend, indemnify, and save the City of Cedar Rapids harmless from all liability and place on file 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 Czech Village Association CzechFest event (includes road closures) on September 27, 2015. CIP/DID #SPEC-040766-2015

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

Background:

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

Action/Recommendation: Approve resolution for the event.

Alternative Recommendation:

Time Sensitivity: .

Resolution Date: 09/22/15

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

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

WHEREAS, the application includes a request for approval to close 16th Avenue SW from "A" Street to "C" Street from 6 AM until 6 PM on Saturday, September 27, 2015 (including set up and tear down times), and

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

1. If food is served and/or sold at the event, the applicant (or vendors) shall meet all applicable requirements of the Linn County Health Department and the City Code.
2. Food, including beverages and ice, may not be prepared or dispensed outside without prior approval of the Linn County Public Health Department.
3. Applicant shall provide adequate rest room facilities when available Park restrooms are not adequate.
4. Applicant shall not obstruct the public sidewalk or impede normal pedestrian traffic. A minimum sidewalk clear width of five (5) feet shall be maintained on all public sidewalks adjacent to the event site. The outermost fence shall be no closer than two (2) feet from all public sidewalks.
5. Applicant and participants shall comply with all existing parking regulations on all adjacent areas of public property.
6. Tractor shall have head lamps and trailer/hayrack shall have a reflective orange triangle (slow moving vehicle emblem) on the rear. Tractor and trailer shall also have rear red lamps and tractor shall operate hazard lights (flashers) after dusk.
7. Hayrack rides shall be in the Czech Village area only..
8. Applicant shall provide adequate adult volunteers at all intersections and other locations to assist with walk event instructions, event monitoring, and event participant safety. Volunteers are NOT authorized to direct vehicular traffic at any time.
9. Applicant 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.
10. Applicant shall not use any equipment that penetrates or damages the City street or sidewalk surface. All tents, stages, and other structures shall be water barrel or sand weight supported.

11. 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.
12. 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.
13. Applicant will supply trash bags and receptacles and is responsible for removing all associated trash from city property. Any cost associated with clean up done by the City will be billed to the applicant.
14. Hours of craft and food vendors operation, carnival operation and car show operation are limited to: 10 AM until 5 PM
15. Applicant shall provide written notification, a minimum of 48 hours before the event, to all affected property owners adjoining the barricaded street closures and/or temporary no parking, (to help minimize traffic conflicts between motorists and race participants). Written notification shall include information on the event including event route, event date, start and finish times, and the name and telephone number of the Applicant's contact person. A copy of this written notification shall be provided to the City Manager's Office.
16. Applicant shall contact the Cedar Rapids Police Department at least 15 to 30 days prior to the event to hire off-duty police officers, as required by the Police Department to attend barricades at street closures, to assist with traffic control at designated intersections, and for event security. Contact Sgt. Mark Andries (286-5438) to arrange officers. The Police Department will provide the off-duty officer contact name and cell number to applicant prior to the event.
 - a) Applicant shall hire two (2) off duty police officers for a maximum of twelve (12) hours.
 - b) Estimated total cost is \$1,176.
17. If cooking using LP, an LP permit is required from Fire Marshal Vance McKinnon at 319-286-5862
18. 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.
19. 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
 Intent to Assess – Utilities – Water Division – delinquent municipal utility bills – 56 properties.
 CIP/DID #WTR0922-001

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: 9/22/15

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 3rd day of November, 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 11:00 a.m., November 3, 2015.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

LIEN INTENTS (SPECIAL ASSESSMENTS) 9/22/15

LIEN INTENTS 9/2215			
#		Balance Due	Premise Address
1		\$ 125.73	62 16TH AVE SW - UPPER
2		\$ 188.53	70 WEST POST RD NW
3		\$ 52.95	134 DAWLEY ST NE
4		\$ 38.76	253 34TH STREET DR SE
5		\$ 246.94	279 JACOLYN DR NW
6		\$ 137.05	312 17TH ST NW
7		\$ 166.95	410 14TH ST SE
8		\$ 142.76	412 26TH ST SE
9		\$ 207.41	415 33RD ST NE
10		\$ 206.12	418 A AVE NW
11		\$ 82.03	419 33RD ST NE
12		\$ 93.54	507 16TH AVE SW
13		\$ 139.71	631 34TH ST SE
14		\$ 54.78	700 KNOLL ST SE
15		\$ 157.12	727 2ND AVE SE
16		\$ 50.73	900 38TH ST SE
17		\$ 162.01	1011 14TH AVE SW
18		\$ 100.00	1016 A AVE NW
19		\$ 108.51	1020 EASTERN DR SE
20		\$ 88.01	1051 35TH ST NE
21		\$ 145.53	1051 DANIELS ST NE
22		\$ 182.74	1100 33RD ST NE
23		\$ 189.72	1103 18TH ST SW
24		\$ 128.43	1125 29TH ST NE
25		\$ 134.72	1217 WALDENWOOD LN NE
26		\$ 105.99	1228 1ST ST SW
27		\$ 47.08	1232 11TH ST NW
28		\$ 58.69	1435 GOLFVIEW DR NE
29		\$ 62.11	1515 2ND AVE SE - UPPER
30		\$ 268.82	1524 7TH AVE SE
31		\$ 124.86	1655 MIDLAND CT NE #1
32		\$ 89.20	1704 PARK AVE SE
33		\$ 68.75	1721 9TH ST NW
34		\$ 119.63	1730 PARK AVE SE
35		\$ 64.26	1731 5TH AVE SE
36		\$ 105.48	1740 LINMAR DR NE
37		\$ 124.27	1746 RICHMOND RD NE
38		\$ 131.71	1815 8TH AVE SE
39		\$ 50.19	2205 C ST SW #3
40		\$ 273.84	2390 ROMPOT ST SE
41		\$ 74.25	2407 O AVE NW
42		\$ 86.11	2411 2ND AVE SE

				LIEN INTENTS 9/22/15
#		Balance Due		Premise Address
43		\$ 72.38		2415 WILSON AVE SW
44		\$ 81.84		2427 C AVE NE
45		\$ 104.03		2520 12TH AVE SW
46		\$ 219.21		2525 MEADOWBROOK DR SE
47		\$ 148.34		2821 CORY CT SW #12
48		\$ 190.44		3040 CENTER POINT RD NE #104
49		\$ 129.25		3040 SAMUEL CT SW #C
50		\$ 119.92		3120 D AVE ME
51		\$ 164.44		3230 EDEN LN SW
52		\$ 157.39		3604 HOUSTON ST NE
53		\$ 206.48		4533 RUSHMORE DR NE - LOWER
54		\$ 87.66		4802 M AVE NW
55		\$ 94.76		5025 1ST AVE SW #16
56		\$ 412.57		5210 COUNCIL ST NE
		\$ 7,374.73		Grand Total
		56		Number of Properties
		\$ 38.76		Balance Due - Low
		\$ 412.57		Balance Due - High



Council Agenda Item Cover Sheet

Submitting Department: Water

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

Phone Number/Ext.: 5281

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

Phone Number/Ext.: 5902

Description of Agenda Item: Intent and levy assessments
 Levy assessment – Utilities – Water Division – delinquent municipal utility bills – 24 properties.
 CIP/DID #WTR0811-001

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. 1153-08-15 on August 11, 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: 9/22/15

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) 9/22/15

SPECIAL ASSESSMENTS 9/22/15			
LIEN INTENTS 8/11/15			
#		Balance Due	Premise Address
1		\$ 292.30	71 FLORIDA AVE SW
2		\$ 177.96	155 19TH ST NW
3		\$ 173.15	424 10TH ST NW - LOWER
4		\$ 102.46	515 14TH ST SE
5		\$ 123.49	722 F AVE NW #2
6		\$ 174.01	722 F AVE NW #4
7		\$ 213.18	727 DOWS RD SE
8		\$ 46.46	840 OLD MARION RD NE
9		\$ 408.00	1003 D AVE NW - UPPER
10		\$ 220.91	1105 C AVE NW
11		\$ 103.40	1376 HILLSIDE DR NW
12		\$ 145.04	1501 3RD ST SW
13		\$ 225.63	1510 HINKLEY AVE NW
14		\$ 215.95	1604 14TH AVE SE
15		\$ 201.29	1626 ELAINE DR NW
16		\$ 207.07	1662 11TH ST NW
17		\$ 222.02	1824 ELLIS BLVD NW
18		\$ 227.86	2420 MT VERNON RD SE
19		\$ 108.47	2517 33RD AVE SW
20		\$ 183.95	2645 MT VERNON RD SE
21		\$ 172.07	2747 BEVER AVE SE
22		\$ 282.60	2809 SCHULTZ DR NW
23		\$ 124.34	5111 E AVE NW
24		\$ 248.45	5806 RUHD ST SW
		\$ 4,600.06	Grand Total
		24	Number of Properties
		\$ 46.46	Balance Due - Low
		\$ 408.00	Balance Due - High



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: Jim Flamming, PE
E-mail Address: j.flamming@cedar-rapids.org

Phone Number/Ext.: 5968

Description of Agenda Item: Purchases, contracts and agreements
 Amendment No. 1 to the Professional Services Agreement with CH2M Hill Engineers, Inc. for an amount not to exceed \$95,000 for the additional work to the J Avenue Water Treatment Plant Process Improvements - Phase 1 project (original contract amount was \$644,752; total contract amount with this amendment is \$739,752).

CIP/DID #6250026-01

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

Background: The J Avenue Water Treatment plant was originally constructed in 1929. Additions were made to the plant in 1949, 1969, and 2009. A study of the J Avenue Water Treatment Plant was completed in the fall of 2011. The report detailed alternatives that would be beneficial for the longevity of the plant. These alternatives were reviewed and staged in a specific manner and over many years. This staging was done to both improve operational factors during the construction work and to minimize the effect of the cost on ratepayers. This Project is related to only the first phase (Phase 1) of a much larger improvements project. All of the work required is currently staged in five separate phases and spread out over ten years in total.

Phase I of this project generally includes replacement of the existing filter gallery piping, installation of new backwash supply pumps, rehabilitation of the flocculation basins, replacement of the re-carbonation basins with a piping header, and CO2 chemical feed improvements. CH2M Hill Engineers, Inc. was selected to provide design and construction administration services for the Phase 1 Improvements.

Since entering the construction phase of the project, engineering services in excess of those described within the original Scope of Services have been required due to the following:

1. An increase in the construction time frame for the project and in the number of required site visits.
2. Additional submittals, requests for information, and change order requests beyond the quantity originally anticipated.

3. Changes in project scope, including:
 - a. The addition of a “Hot Plug” in an existing 24 inch pipe, which was originally a separate project that was added to this project for construction efficiency and scheduling. The Consultant reviewed the Hot Plug design and prepared a separate cost estimate.
 - b. New ladders and hatches in the flocculation basins.
 - c. A new cover plate in the area between flocculation basins 1 and 2 to improve access to new valves.
 - d. Revised design of the flocculation basin roofs for more durability.
 - e. Sealing the walls for existing channels to prevent water leakage.
 - f. New west wall in area between flocculation basin 1 and 2 to prevent leakage.
 - g. New concrete supports for the walkway between the filters and basins.

Action/Recommendation: The Utilities – Water Division staff recommends approval of Amendment No. 1 with CH2M Hill Engineers, Inc. for the J Avenue Water Treatment Plant Process Improvements - Phase 1 project (Contract No. 6250026-01) and authorizing the City Manager and City Clerk to execute said Amendment.

Alternative Recommendation: None

Time Sensitivity: Action needed on 9-22-15

Resolution Date: 9-22-15

Budget Information:

1. **Included in Current Budget Year.** Yes, funding for J Avenue Water Treatment Plant Process Improvements – Phase I project is included in FY13 thru FY16 CIP budgets. Project costs will be coded to 553000-625-625000-6250026.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** The total project cost including engineering design and construction services for the project is anticipated to be \$7,580,000. Water CIP had \$4,625,000 budget in FY15. An additional \$3,950,000 is in the CIP plan for FY16.
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 City of Cedar Rapids Utilities Department – Water Division executed a Professional Services Agreement with CH2M Hill Engineers, Inc. on January 8, 2013 for the J Avenue Water Treatment Plant Process Improvements – Phase 1 project (Contract No. 6250026-01), and

WHEREAS, the scope of the project has been expanded to provide additional design work due to the complexity of the project and for construction phase services during construction of the project, and

WHEREAS, CH2M Hill Engineers, Inc. has proposed to provide the additional services for an amount not to exceed \$95,000, and

WHEREAS, the Utilities Department – Water Division staff have determined that the proposed cost is fair and reasonable for the proposed scope of work and recommends approval of Amendment No. 1 with CH2M Hill Engineers, Inc. for the J Avenue Water Treatment Plant Process Improvements - Phase 1 project.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Amendment No. 1, to the Professional Services Agreement with CH2M Hill Engineers, Inc. for an amount not to exceed \$95,000 for the for the J Avenue Water Treatment Plant Process Improvements – Phase 1 project (Contract No. 625026-01), be hereby approved and that the City Manager and City Clerk be authorized to execute said Amendment.

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

Original Contract Amount	\$644,752
Change Order No. 1	<u>+ 95,000</u>
Amended Contract Amount	\$739,752

The Phase 1 project is included in FY13 thru FY16 Utilities Department - Water CIP budgets and funded from 553000-625-625000-6250026.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5141

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

Phone Number/Extension: 5153

Description of Agenda Item: Purchases, contracts and agreements
 Resolution authorizing execution of Amendment No. 1 to the Professional Services Agreement with Fehr-Graham specifying an increased amount not to exceed \$56,900 for design services in connection with the 29th Street Drive SE from 1st Avenue to Tama Street roadway improvements project (original contract amount was \$159,600; total contract amount with this amendment is \$216,500). **(Paving for Progress)**
 CIP/DID #3012126-01

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

Background: This project includes the rehabilitation of 29th Street Drive SE from 1st Avenue to Tama Street. The work includes milling and resurfacing, sidewalk ramp upgrades, and storm water improvements. This amendment will add design services for water main replacement.

Action/Recommendation: The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No.1 of the Professional Services Agreement with Fehr-Graham specifying an increased amount not to exceed \$56,900.

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

Time Sensitivity: Normal

Resolution Date: September 22, 2015

Budget Information: 301/301000/3012126 (SLOST), 625/625000/625884-2016028 (NA)

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids entered into a Professional Services Agreement with Fehr-Graham to provide design services for the 29th Street Drive SE from 1st Avenue to Tama Street roadway improvements project on December 16, 2014, and

WHEREAS, the City desires to modify the project scope to add water main replacement along 29th Street Drive SE between Needles Road and Tama Street, and

WHEREAS, the City has requested additional services of Fehr-Graham and the City and Fehr-Graham 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 professional services agreement with Fehr-Graham in the amount of \$56,900 for the 29th Street Drive SE from 1st Avenue to Tama Street roadway improvements project 3012126-01. A summary of the contract amendments for this contract is as follows:

Original Contract Amount:	\$159,600
Amendment No. 1	\$56,900
Amended Contract Amount	<u>\$216,500</u>

General ledger coding for this amendment to be as follows:

Fund 625, Dept ID 625000 Project 625884-2016028 (NA) \$56,900

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



PROJECT LOCATION



29TH STREET DRIVE SE FROM
1ST AVENUE TO TAMA STREET SE
IMPROVEMENTS PROJECT





Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

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: Purchases, contracts and agreements

Resolution authorizing execution of Amendment No. 2 to the Professional Services Agreement with HR Green specifying an increased amount not to exceed \$6,000 for design services in connection with the 2nd Avenue and 3rd Avenue from 6th Street SW to 1st Street SE One-Way Conversion project (original contract amount was \$75,314; total contract amount with this amendment is \$95,514).

CIP/DID #306341-01

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

Background: Project improvement plans for the 3rd Avenue portion of this project provided for a City-installed coated aggregate seal coat surfacing from 6th Street SW to 3rd Street SE to preserve and extend the life of the existing asphalt pavement surface, eliminate pavement marking removal costs, and to receive durable thermoplastic pavement markings for the pedestrian areas and protected bicycle lanes. Initial installation of the coated aggregate seal coat surfacing on the 3rd Avenue Bridge has not proven satisfactory. Plan revisions are needed to revise plan drawings, quantity sheets, and project funding sheets for the current construction contract and to allow for a future Hot Mix Asphalt (HMA) overlay project on the 3rd Avenue portion of the project.

Action/Recommendation: The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 2 to the Professional Services Agreement with HR Green specifying an increased amount not to exceed \$6,000.

Alternative Recommendation: None. The revisions to the Scope of Services are necessary to revise the plans for the calendar 2015 construction for completion of the signing and pavement markings in advance of the opening for the new CRST Office Building.

Time Sensitivity: Urgent, construction started on 2nd Avenue SW on September 15, 2015

Resolution Date: September 22, 2015

Budget Information: CIP No. 301932, NA and CIP No. 301938, NA.

Local Preference Policy: Yes

Explanation: HR Green is a local firm in compliance with this policy

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids entered into a Professional Services Agreement with HR Green to provide design services for the 2nd Avenue and 3rd Avenue from 6th Street SW to 1st Street SE One-Way Conversion project on December 2, 2014, and

WHEREAS, changes in the Scope of Services are required for revisions in the plan drawings, quantity sheets, and project funding sheets for the 3rd Avenue portion of the project,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are authorized to sign Amendment No. 2 to the Professional Services Agreement with HR Green in the amount of \$6,000 for the 2nd Avenue and 3rd Avenue from 6th Street SW to 1st Street SE One-Way Conversion project (Contract No. 306341-01). A summary of the contract amendments for this contract is as follows:

Original Contract Amount:	\$75,314
Amendment No. 1	\$14,200
Amendment No. 2	\$ 6,000
	<hr/>
Amended Contract Amount	\$95,514

General ledger coding for this amendment to be as follows:

Fund 301, Dept ID 301000 Project 301932, NA	\$3,000
Fund 301, Dept ID 301000 Project 301938, NA	\$3,000

PASSED_DAY_TAG

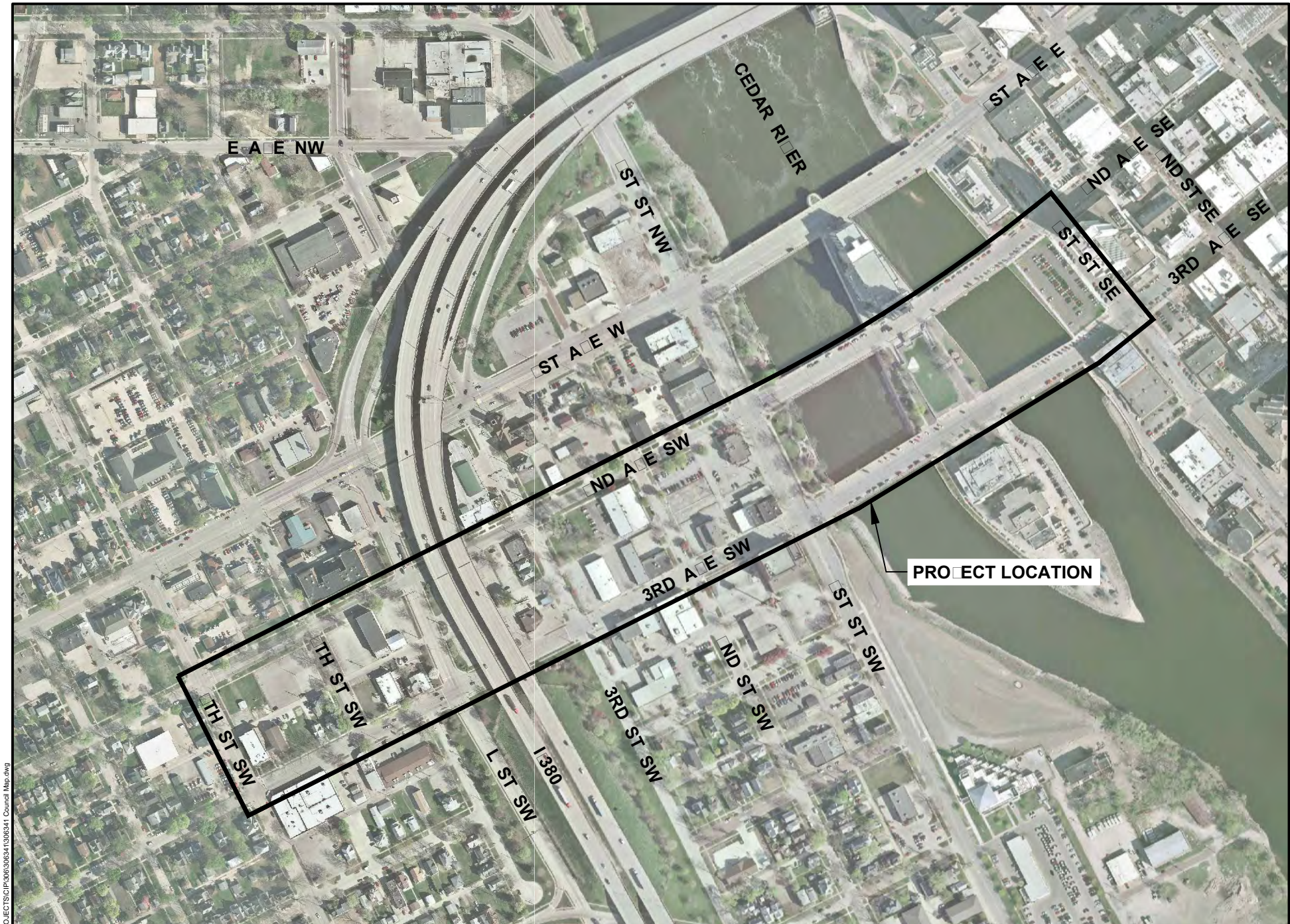
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG





Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5141

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

Phone Number/Extension: 5153

Description of Agenda Item: Purchases, contracts and agreements
 Resolution authorizing execution of Amendment No. 3 to the Professional Services Agreement with Brain Engineering, Inc. specifying an increased amount not to exceed \$50,606 for design services in connection with the B Avenue NW Improvements from Highland Drive to 8th Street Project (original contract amount was \$55,697; total contract amount with this amendment is \$155,903) **(Paving for Progress)**.
 CIP/DID #3012091-01

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

Background: This project includes the reconstruction of B Avenue NW from Highland Drive to 8th Street. The work includes new PCC pavement, curb and gutter, and sidewalk ramp upgrades, as well as storm water improvements. This amendment will add design services for water main replacement, sidewalk design, and revise the project manual and plans for bidding.

Action/Recommendation: The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 3 of the Professional Services Agreement with Brain Engineering, Inc. specifying an increased amount not to exceed \$50,606.

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

Time Sensitivity: Normal

Resolution Date: September 22, 2015

Budget Information: 301/301000/3012091 (SLOST), 625/625000/625884-2016014 (NA)

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids entered into a Professional Services Agreement with Brain Engineering, Inc. to provide design services for the B Avenue NW Improvements from Highland Drive to 8th Street Project on March 25, 2014, and

WHEREAS, the City desires to modify the project scope to add water main replacement along B Avenue NW between Highland Drive and 8th Street, and

WHEREAS, the City has requested additional services of Brain Engineering, Inc., and the City and Brain Engineering, 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. 3 to the professional services agreement with Brain Engineering, Inc. in the amount of \$50,606 for the B Avenue NW Improvements from Highland Drive to 8th Street Project 3012091-01. A summary of the contract amendments for this contract is as follows:

Original Contract Amount:	\$55,697
Amendment No. 1	\$0
Amendment No. 2	\$49,600
Amendment No. 3	\$50,606
Amended Contract Amount	<u>\$155,903</u>

General ledger coding for this amendment to be as follows:

Fund 301, Dept ID 301000 Project 3012091 (SLOST)	\$5,970
Fund 625, Dept ID 625000, Project 625884-2016014 (NA)	\$44,636

PASSED_DAY_TAG

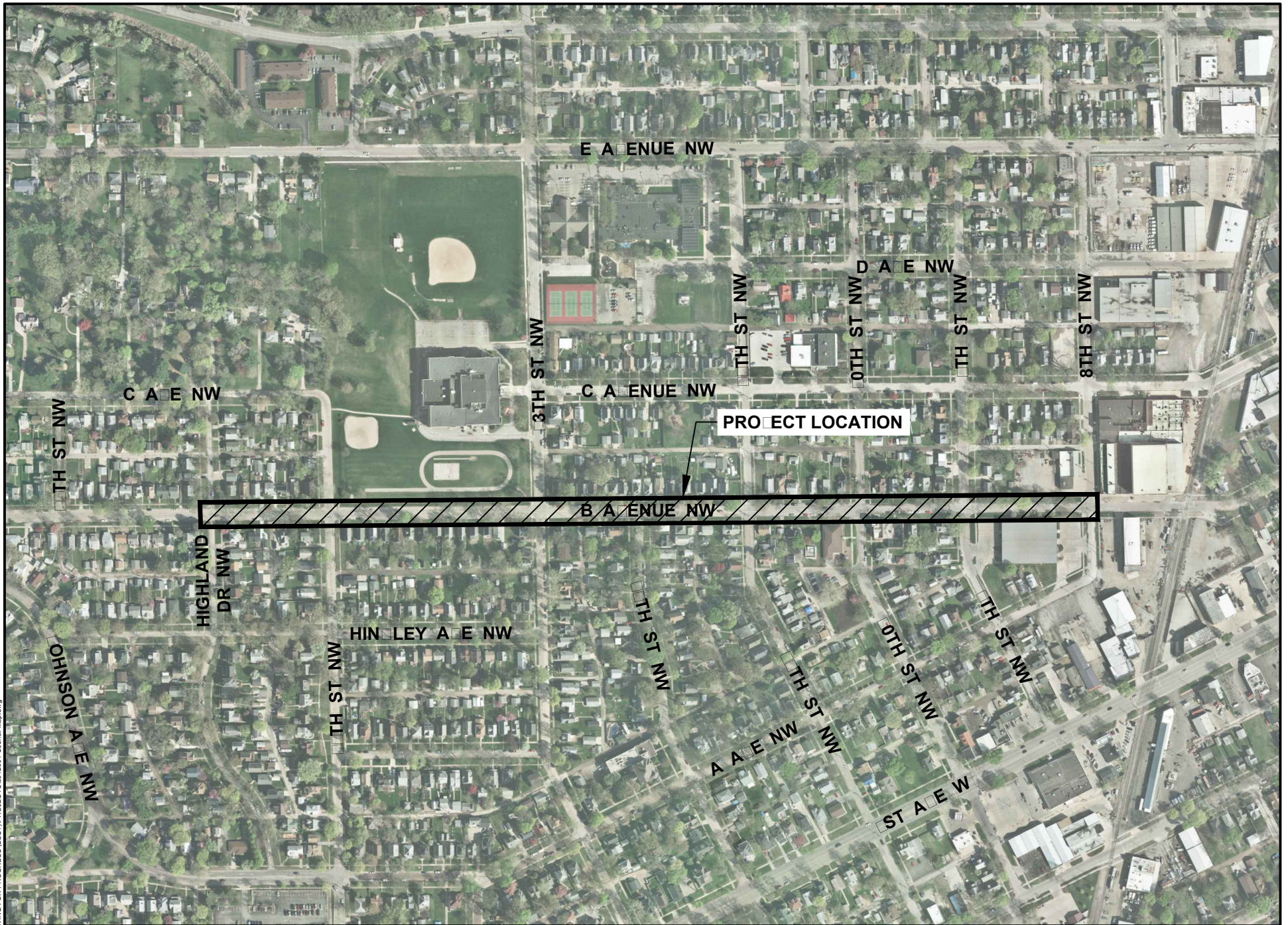
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG





Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Steve Hershner

Phone Number/Ext.: 5281

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

Alternate Contact Person: Matthew Jensen

Phone Number/Ext.: 5937

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

Description of Agenda Item: Purchases, contracts and agreements

Amendment No. 4 to the Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed \$3,700 for the additional work to the Selected J Avenue Campus 2014 Renovations project (original contract amount was \$106,500; total contract amount with this amendment is \$134,800).

CIP/DID #6250031-01

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

Background: The goal of the project is to construct improvements to specific electrical, HVAC, and architectural components of the Water Distribution Maintenance Building and the J Avenue Water Treatment Plant. The electrical portion of the project involves demolishing and replacing obsolete electrical installations in the J Avenue Water Plant and Water Distribution Maintenance Building and energizing the Water Distribution Maintenance Building from a different power source located on the J Avenue Water Plant site. The HVAC and Architectural portions include identifying and correcting the existing deferred maintenance issues at the Water Distribution Maintenance Building, such as poor drainage of the site, improperly sized HVAC equipment, and inadequate sanitary sewer drainage.

The Water Distribution Maintenance Building was built in multiple phases, with the final phase being constructed in 1966. The roof on the complex was replaced in 2000. Aside from this limited work, little additional maintenance has been done on the structure. In recent years, issues with exterior paint chipping, freeze-thaw damage and wall cracking, mainly around the western-most garage, have been identified. In addition, water ingress into the office area has been observed as well. The overall goal of the project is to correct these building issues, along with the previously mentioned obsolete electrical equipment, to allow City staff to occupy and use these building for another 20 -30 years.

Additional design services were requested of HDR Engineering, Inc. during the construction phase of the project. This included additional pavement/grading design to address drainage issues on the East side of the building that were originally excluded from the scope of work.

Action/Recommendation: The Utilities Department – Water Division recommends that Amendment No. 4 to the Professional Services Agreement with HDR Engineering, Inc. be approved for an amount not to exceed \$3,700 and that the City Manager and City Clerk be authorized to execute said Amendment.

Alternative Recommendation: None

Time Sensitivity: Action needed 09-22-15

Resolution Date: 09-22-15

Budget Information:

1. **Included in Current Budget Year?** Yes. The project will be funded from the FY 2014, FY2015, and FY2016 Water Division Capital Improvement Projects budget.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There was currently \$225,000 budgeted in the FY2014 CIP budget, \$650,000 in the FY2015 Capital Improvement Projects budget, and \$200,000 in the projected FY2016 Capital Improvement Projects budget for the Water Division for the construction of the Selected J Avenue Campus 2014 Renovations project. If needed, additional funds are available by adjusting other items in the CIP budget or from reserves. The project will be coded to the following CIP funds: 553000-625-625000-x-x-6250031 and 553000-625-625000-x-x-6250032.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, statements of qualifications were requested from multiple engineering firms and evaluated by Utilities Department staff using objective criteria.

Local Preference Policy: Yes

Explanation: Consultant selection process gives preference to local firms.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids – Utilities Department executed a Professional Services Agreement with HDR Engineering, Inc. on December 17, 2013 for the Selected J Avenue Campus 2014 Renovations project, and

WHEREAS, additional design services were requested of HDR Engineering, Inc. during the construction phase of the project. This included an additional pavement/grading design to address drainage issues on the East side of the building that were originally excluded from the scope of work, and

WHEREAS, HDR Engineering, Inc. has proposed to provide the additional services for an amount not to exceed \$3,700, and

WHEREAS, the Utilities Department – Water Division recommends that Amendment No. 4 to the Professional Services Agreement with HDR Engineering, Inc. for the Selected J Avenue Campus 2014 Renovations project be hereby approved for an amount not to exceed \$3,700.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Amendment No. 4 to the Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed \$3,700 for the Selected J Avenue Campus 2014 Renovations project be hereby approved and that the City Manager and City Clerk be authorized to execute said Amendment.

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

Original Contract Amount	\$106,500
Change Order No. 1	+ 21,000
Change Order No. 2	0
Change Order No. 3	+ 3,600
Change Order No. 4	<u>+ 3,700</u>
Amended Contract Amount	\$134,800

The project will be coded to the following CIP funds: 553000-625-625000-x-x-6250031 and 553000-625-625000-x-x-6250032.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5141

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

Phone Number/Extension: 5816

Description of Agenda Item: Purchases, contracts and agreements
 Resolution authorizing execution of Amendment No. 2 to the Professional Services Agreement with Shive-Hattery, Inc. specifying an increased amount not to exceed \$65,800 for design services in connection with the Seminole Valley Road NE Improvements from Fords Crossing to 42nd Street project (original contract amount was \$215,280; total contract amount with this amendment is \$400,535). **(Paving for Progress)**
 CIP/DID #3012116-01

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

Background: This project includes the reconstruction of Seminole Valley Road NE from Fords Crossing Road to 42nd Street. The amendment will add design services for the rehabilitation improvements on 42nd Street from Edgewood Road NE to the Iowa Northern Railroad, water main replacement, and acquisition plats.

Action/Recommendation: The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 2 of the Professional Services Agreement with Shive-Hattery, Inc. specifying an increased amount not to exceed \$65,800.

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 22, 2015

Budget Information: 301/301000/3012116 (SLOST), 301/301000/3012147 (SLOST), 625/625000/625884-2016029 (NA)

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids entered into a Professional Services Agreement with Shive-Hattery, Inc. to provide design services for the Seminole Valley Road NE Improvements from Fords Crossing Road to 42nd Street on December 16, 2014, and

WHEREAS, changes in the Scope of Services are required for revisions in the plan drawings, quantity sheets, and project funding sheets for Seminole Valley Road NE from Fords Crossing Road to 42nd Street,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are authorized to sign Amendment No. 2 to the professional services agreement with Shive-Hattery, Inc. in the amount of \$65,800 for the Seminole Valley Road NE Improvements from Fords Crossing Road to 42nd Street. A summary of the contract amendments for this contract is as follows:

Original Contract Amount:	\$215,280
Amendment No. 1	\$119,455
Amendment No. 2	\$65,800
	<hr/>
Amended Contract Amount	\$400,535

General ledger coding for this amendment to be as follows:

Fund 301, Dept ID 301000 Project 3012116 (SLOST)	\$1,800
Fund 301, Dept ID 301000 Project 3012147 (SLOST)	\$14,000
Fund 625, Dept ID 625000 Project 625884-2016029 (NA)	\$50,000

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

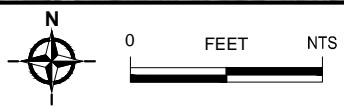
LEG_TABLED_TAG



Cadd File Name: W:\PAVING FOR PROGRESS (LOST)\PROJECT\3012116 - Seminole Valley Rd NE from Fords Crossing at 42nd\3012116 Council Map.dwg



**SEMINOLE VALLEY ROAD NE FROM FORDS
CROSSING TO 42ND STREET AND 42ND STREET FROM
EDGEWOOD ROAD NE TO THE IOWA NORTHERN RAILROAD**





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: Dave Wallace, PE

Phone Number/Extension: 5814

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

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Professional Services Agreement with Shoemaker & Haaland Professional Engineers for an amount not to exceed \$196,816 for engineering design services in connection with the 34th Street SE Bridge Replacement and Roadway Improvements project (**Paving for Progress**).

CIP/DID #304361-03

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

Background: The 34th Street SE Bridge at Spoon Creek has been in poor condition and has been recommended for replacement for a considerable time. Shoemaker & Haaland Professional Engineers was originally retained in August 2010, under CIP No. 305122, to design a replacement structure. At that time, it was determined a sanitary sewer under 34th Street SE, extending north to Cottage Grove Avenue SE, had to be replaced to accommodate a new structure. That project was then delayed because 34th Street SE was used as a detour for other projects.

Public Works Department staff now intends to proceed with bridge replacement. The original professional services agreement under CIP No. 305122 will be closed out and replaced with this agreement under CIP No. 304361. Due to the extent of required pavement replacement on 34th Street SE, the recently adopted Complete Streets Policy takes effect and Paving for Progress funds will be used. Sidewalk installation in accordance with the Complete Streets Policy necessitates acquisition of right-of-way and temporary construction easements. The acquisition schedule means anticipated construction will be in 2018.

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

Alternative Recommendation:

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

Time Sensitivity: Normal

Resolution Date: September 22, 2015

Budget Information: 304/304000/304361 (NA), 301/301000/301678 (SLOST),
655/655000/655928 (NA)

Local Preference Policy: NA

Explanation: Professional services.

Recommended by Council Committee: Yes

Explanation: Project previously approved in 2010.

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 Shoemaker & Haaland Professional Engineers is qualified to provide those services, and they are able to perform those services in a timely manner for an amount not to exceed \$196,816, and

WHEREAS, the City Engineer recommends the City enter into Contract No. 304361-03 with the firm noted herein, and

WHEREAS, the City Council has allocated funds 34th Street SE Bridge Replacement and Roadway Improvements project, now therefore

WHEREAS, the City Council has planned for 34th Street SE At Spoon Creek Bridge Replacement and Roadway Improvements project:

Fund 301, Dept ID 301000, Project 301678 (SLOST)	\$150,200
Fund 304, Dept ID 304000, Project 304361 (NA)	\$26,410
Fund 655, Dept ID 655000, Project 655928 (NA)	\$20,206

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

PASSED_DAY_TAG

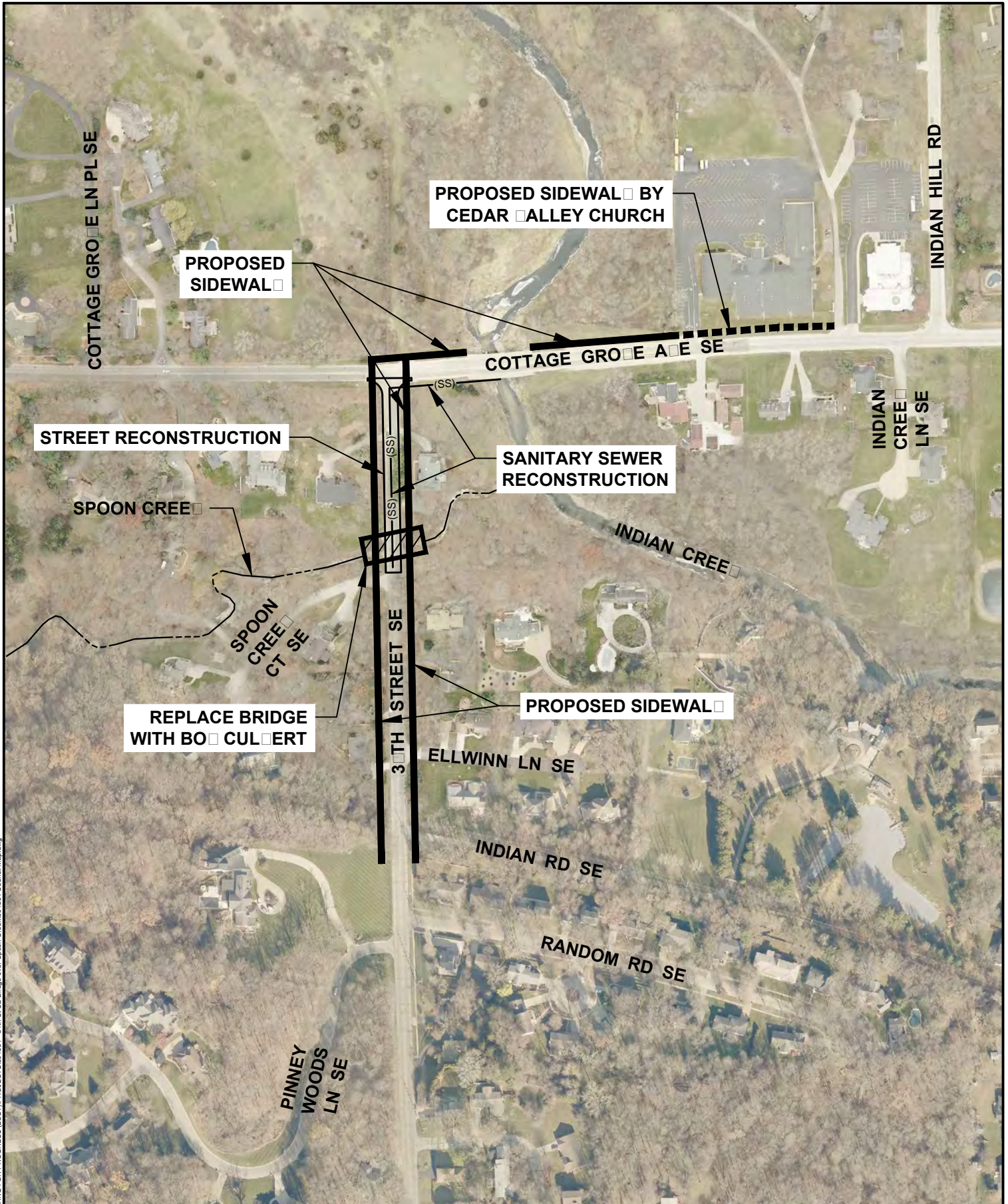
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Cadd File Name: W:\PAVING FOR PROGRESS (LOST)\PROJECTS\304361 - 34th St SE Bridge over Spoon Creek\304361 Council Map.dwg



34TH STREET SE AT SPOON CREEK BRIDGE REPLACEMENT AND ROADWAY IMPROVEMENTS PROJECT





Council Agenda Item Cover Sheet

Submitting Department: Parks

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

Phone Number/Ext.: 5739

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

Phone Number/Ext.: 5740

Description of Agenda Item: CONSENT AGENDA

Authorizing Change Order No. 1 in the amount of \$159,706.76 with Kleiman Construction for the Greene Square Revitalization Re-bid project (original contract amount was \$1,735,978; total contract amount with this amendment is \$1,895,684.76).

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

Background: Contract Change Order No.1 for the Greene Square Revitalization Re-bid project to add and delete items to the contract that were missed in the original bid documents. Items to be included per the following referenced Work Change Directives include:

Work Change Directive No. 1 – West sanitary manhole reconstruction within the park. Originally part of a Sewer CIP project this manhole was included in our project so as to not have to damage the recently completed Greene Square project infrastructure as the sewer project was to have begun after the completion of Greene Square.

Work Change Directive No. 2 – Includes additional materials; machinery and labor needed to relocate a proposed planter wall due to finding additional fiber optic and phone lines on the project site that were not originally located and accounted for in the plans.

Work Change Directive No. 3 – Includes additional concrete removal and the installation of an additional ADA ramp at 5th Street and 4th Avenue. Includes the removal and replacement of existing damaged curb and gutter in various locations around the perimeter of Greene Square; Includes the installation of a concrete leveling bed to allow for the precise location and leveling of the proposed water feature fixtures; Includes the removal of an existing light pole base and the installation of a new base as the existing base did not match the bolt pattern of the proposed light poles to be installed.

Work Change Directive No. 4 – Deleted the caulking of saw cut lines in the concrete sidewalks within the park. Added 3/8" clean drainable backfill, drain tile, and French drains to prevent frost heave and possible damage to the water, drainage and electrical lines for the water feature. Also included Styrofoam below each fixture and caulk at each fixture at the point the concrete pad meets each fixture.

Action/Recommendation: Approval

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: Sept. 22, 2015

Budget Information: \$126,026 from CIP 655998, \$33,680.76 from CIP 307228

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No.1 in the amount of \$159,706.76 with Kleiman Construction Inc., for the Greene Square Revitalization Re-bid project, Contract No. 307228-01. A cost summary of the contract changes for this project is as follows:

Original Contract	\$1,735,978.00
Change Order No. 1	<u>\$ 159,706.76</u>
Amended Contract Amount:	\$1,895,684.76

General ledger coding for this Change Order to be as follows: \$126,026 - 655-655000-655998; \$33,680.76 - 307-307000-307228.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5848

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

Phone Number/Extension: 5804

Description of Agenda Item: Purchases, contracts and agreements
 Resolution authorizing Change Order No. 11 in the amount of \$64,404 with Woodruff Construction, LLC for the Ground Transportation Center Renovation project (original contract amount was \$9,162,000; total contract amount with this amendment is \$9,371,177) (**FLOOD**).
 CIP/DID #TRE001-20

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

Background:

WCD #14	Provide Engineer and drawings to modify Montessori HVAC in classrooms	\$12,600
	Provide labor and material to install electric locks to work with security system per fire marshal, and labor and materials to modify column wraps at canopies	\$ 7,193
	Provide labor and materials to remove existing soffit panels, labor and materials to install new soffit panels, and labor and materials to relocate existing conduit on soffit	\$12,394
	Provide labor and material to reinstall ceiling grid in kitchen, labor and material to remove and reinstall chase wall, labor and material to repaint chase, and labor and material to fix roof drain leak.	\$ 6,942
	Provide labor and material to remove pavers and concrete, labor and material to re-pour concrete base, and labor and material to reinstall pavers.	\$25,275

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 11 submitted by Woodruff Construction, LLC.

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

Time Sensitivity: Normal

Resolution Date: September 22, 2015

Budget Information: Fund 330 Dept ID 330330 Project TRE001 FLOOD

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. 11 in the amount of \$64,404 with Woodruff Construction, LLC for the Ground Transportation Center Renovations project, Contract No. TRE001-20. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$9,097,000
Possible Incentive	65,000
Change Order No. 1	(50,643)
Change Order No. 2	103,088
Change Order No. 3	18,629
Change Order No. 4	24,078
Change Order No. 5	54,637
Change Order No.6	(59,801)
Change Order No. 7 (Revised)	12,766
Change Order No 8	36,970
Change Order No. 9 (Revised)	54,108
Change Order No. 10	15,941
Change Order No. 11	64,404
Removal of Original Incentive	<u>(65,000)</u>
Amended Contract Amount	\$9,371,177

General ledger coding for this Change Order to be as follows: \$64,404 330-330330-18517-TRE001-FTA FLOOD

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 First Amendment to Lease Purchase Agreement with Cedar Real Estate Group III, LLC

CIP/DID #OB838345

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

Background:

The Resolution authorizes execution of the First Amendment to the Lease Purchase Agreement (LPA) with Cedar Real Estate Group III, LLC. The LPA Amendment adds an additional \$62,500 to the Lease Payment being made by the City to Cedar Real Estate Group III, LLC for the pump station being built within the CRST headquarters facility at 201 1st Street SE. The Lease Payment is the City's cost of the pump station and related improvements associated with the approved Flood Control System.

The additional costs are the result of design changes to the pump station requested by the Public Works and Utilities departments. The changes include the addition of maintenance openings in the floors of the 2nd and 3rd levels of the parking deck to allow for flood control pumps to be hoisted out with crane equipment.

The original LPA provides that the City will payment of \$3,926,618 for costs associated with the pump station and related improvements. The amended Lease Payment provided under this the Amended LPA increased the total Lease Payment to \$3,989,118.

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 22, 2015

Budget Information: N/A

Local Preference Policy: NA

Explanation:

Recommended by Council Committee: NA

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on or about August 26, 2014 the City and Cedar Real Estate Group III, LLC (the "Developer") entered into a Lease Purchase Agreement; and

WHEREAS, pursuant to the Lease Purchase Agreement the Developer has constructed a commercial office building in such a way as to incorporate elements of the City's Flood Control System including a flood wall along the westerly side of the office building; and

WHEREAS, pursuant to the Lease Purchase Agreement, the City will lease the flood wall and pump station of the Developer's building defined in the Lease Purchase Agreement as "Improvements", for purposes defined therein with an option to purchase the Improvements pursuant to the terms and conditions therein; and

WHEREAS, during construction of the Developer's office building the City deemed it necessary to make changes in the Improvements which are generally described in Exhibit 2 attached to the Lease Purchase Agreement, and said changes in Improvements include modification of the floors of 2nd and 3rd levels of the parking ramp to accommodate the maintenance of the future pumps; and

WHEREAS, the City and Developer desire to amend the Lease Purchase Agreement to reflect the amended Improvements and associated costs; and

WHEREAS, a First Amendment to the Lease Purchase Agreement has been prepared, subject to City Council approval, which amends the Lease Purchase Agreement as follows:

- Increases the Lease Payment from \$3,926,618 to \$3,989,118; and
- Amends the Improvements to include addition of maintenance openings in the floors of the 2nd and 3rd levels of the parking deck to allow for flood control pumps to be hoisted out with crane equipment.

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 First Amendment to the Lease Purchase Agreement with Cedar Real Estate Group III, LLC and do all other things reasonably necessary to effectuate this Resolution.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: 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 and Land Use Restriction Agreement conveying City-owned property at 1100 3rd Street SE to the NewBo City Market **(FLOOD)**.

CIP/DID # OB281736

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

Background:

The Resolution authorizes the execution of a deed to transfer title of 1100 3rd Street SE (the "Property") to the NewBo City Market. The property is under lease to the Market who has an option to purchase the property which can be exercised between August 1, 2015 and January 1, 2016.

On August 26, 2015 the City received a Notice of Exercise of Option to Purchase from the Market of its desire to purchase the property it is leasing in accordance with the terms of Development Agreement and Option to Purchase Agreement. The Market requested to close on or about October 15, 2015 on the title transfer.

In conjunction with the conveyance of property, the Property is being encumbered with a Land Use Restrictions Agreement (LURA) instrument which is recorded with the deed. The LURA provides the following restrictions of use of the property during the period 10-year restriction period:

- (a) The Grantor shall remain a private, non-profit, publicly supported, tax-exempt organization, qualified under Chapter 504 of the Code of Iowa, 2015; and
- (b) The Property is used for charitable, benevolent, literary and educational purposes; and
- (c) The Property shall only be used and operated for any one or more of the following uses:
 - (i) To provide a location as a business incubator for culinary and retail enterprises; or
 - (ii) To provide residents access to healthy living options through local food, healthy food, social interaction and physical activities for all ages; or
 - (iii) To host culinary and nutrition education; or
 - (iv) To assist in the expansion of regional agricultural development; or
 - (v) To serve the community as a gathering place for festivals and events.

Uses of the Property outside of the above restrictions of use, if not amended into the LURA, constitute default under the LURA. A default which is not remedied as provided for in the LURA, the City could at its discretion, require as a remedy repayment of the Pre-Development Assessed Value of the property, \$1,310,441. Additionally, the City has retained the right of first refusal to repurchase the property in the event that at any time in the future the property is contemplated to be sold.

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 22, 2015

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on September 18, 2010 the City published a notice to receive competitive proposals and a public hearing was held on September 28, 2010 on the possible disposition of City-owned property with a local property address of 1100 3rd Street SE (the "Development Property") in accordance with Iowa Code; and

WHEREAS, on October 26, 2010 the City Council passed Resolution No. 1238-10-10 authorizing the City Manager to pursue an agreement with the Cedar Rapids City Market, Inc. for the lease and possible disposition of the Development Property; and

WHEREAS, on July 26, 2011 the City Council passed Resolution No.0986-07-11 authorizing execution of an Agreement for Private Redevelopment ("Development Agreement") with Cedar Rapids City Market, Inc. for the redevelopment of City property; and

WHEREAS, it was determined that the original Notice of Public Hearing and Development Agreement contained an inaccurate legal description for the Development Property; and

WHEREAS, on January 18, 2014 a notice was published in the Cedar Rapids Gazette and a public hearing was held on January 28, 2014 on the possible disposition of the Development Property with a correct legal description in accordance with Iowa Code; and

WHEREAS, on or about November 13, 2013 the Developer changed its name to "NewBo City Market"; and

WHEREAS, on August 26, 2014 the City Council passed Resolution No.1171-08-14 authorizing Amendment No. 1 to the Development Agreement to amend the legal description of the property, memorialize the Developer's change in name, and make other terms and conditions related to the project; and

WHEREAS, on July 14, 2015 the City Council adopted Resolution No. 1032-07-15 authorizing Amendment No. 2 to the Development Agreement to: institute a Land Use Restriction Agreement to accompany the disposition the Development Property, amend the Option to Purchase Agreement, and revise the legal description of the Development Property; and

WHEREAS, on August 26, 2015 the NewBo City Market notified the City of its desire to purchase the Development Property in accordance with the terms and conditions of the Development Agreement and Option to Purchase Agreement; and

WHEREAS, a Special Warranty Deed has been prepared, subject to the City Council's approval, and is ready for execution on behalf of the City to effectuate the conveyance of the property in accordance with the Option to Purchase Agreement and Development Agreement;

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

1. The City Manager and City Clerk, or their designees, are authorized to execute a Special Warranty Deed effectuating the conveyance of the aforementioned City owned property to the NewBo City Market and that the resolution and deed be recorded in the office of the Linn County Recorder.

2. The Land Use Restriction Agreement be executed by the City Manager and City Clerk, or their designees, and be recorded in the office of the Linn County, Iowa Recorder.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

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

Phone Number/Extension: 5807

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

Phone Number/Extension: 5153

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Purchase Agreement with GAZ Properties, LLC in the amount of \$46,500 and Sherwin-Williams, Tenant, in the amount of \$5,500, and accepting a warranty deed for right of way, an easement for utilities and a temporary grading easement for construction from land located at 140 Collins Road NE in connection with the Collins Road (IA 100) Phase I Complete Streets Project from East of Northland Avenue NE to Twixt Town Road NE project.

CIP/DID #301446-00

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

Background: The right-of-way and easements are required to accommodate the proposed Collins Road (IA 100) Phase 1 Complete Streets Project from East of Northland Avenue NE to Twixt Town Road NE project. Compensation amounts proposed are based on an appraisal of the subject property, provided by a qualified appraiser and review appraiser's recommendation hired by the City and a negotiated settlement.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of \$46,500 to GAZ Properties, LLC and \$5,500 to Sherwin-Williams, Tenant, and accepting a warranty deed to the State of Iowa and an easement for utilities and a temporary grading easement for construction from GAZ Properties, LLC.

Alternative Recommendation: Do not proceed with acquiring the proposed right-of-way, easement for utilities and temporary grading easement for construction and direct City staff to abandon or reconfigure the Collins Road (IA 100) Phase I Complete Streets Project from East of Northland Avenue NE to Twixt Town Road NE.

Time Sensitivity: Normal

Resolution Date: September 22, 2015

Budget Information: 301/301000/301446 NA

Local Preference Policy: NA

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

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need for right-of-way, easement for utilities and temporary grading easement for construction exists in order to accommodate the proposed facilities, and

WHEREAS, GAZ Properties, LLC, 200 W. Jackson Blvd., Suite 1050, Chicago, IL 60606, OWNERS, of the real property known and described as:

See Attached Acquisition Plat
See Attached Utility Easement Plats

in the City of Cedar Rapids, Linn County, Iowa, has agreed to convey the necessary right-of-way to the State of Iowa, easement for utilities and temporary grading easement for construction to the City of Cedar Rapids at 140 Collins Road NE, for consideration as follows:

Right-of-Way	\$21,060
Permanent Easement	\$15,040
Temporary Easement	\$100
Damages	\$10,300
TOTAL	<u>\$46,500</u>

, and

WHEREAS, Sherwin-Williams, 700 Walnut, Suite 1600, Des Moines, Iowa 50309, TENANT of the above described real property has agreed to convey their leasehold interest in the right-of-way and easement for utilities and temporary grading easement for construction for consideration of \$5,500, and

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

WHEREAS, the City Council has allocated Capital Improvement funds for the Collins Road (IA 100) Phase 1 Complete Streets Project from East of Northland Avenue NE to Twixt Town Road NE project project (Fund 301, Dept ID 301000, Project 301446 NA),

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

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

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

BE IT FURTHER RESOLVED that the Warranty Deed, Groundwater Hazard Statement and Easement for Utilities from GAZ Properties, LLC be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

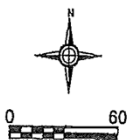
ClerkSignature

LEG_TABLED_TAG

ACQUISITION PLAT

COUNTY LINN STATE CONTROL NO. _____
 PROJECT NO. HDP-100-1(73)-71-57 PARCEL NO. 5
 SECTION 2 TOWNSHIP 83 NORTH RANGE 7 WEST
 ROW-FEE 0.02 (1,053 SQ.FT.) AC, EASE _____ AC EXCESS-FEE _____ AC
 ACCESS RIGHTS ACQUIRED - STA _____ STA _____ MAIN LINE _____ SIDE _____
 ACCESS RIGHTS ACQUIRED - STA _____ STA _____ SIDE ROAD _____ SIDE _____
 ACQUIRED FROM GAZ PROPERTIES, LLC

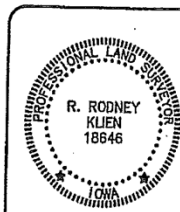
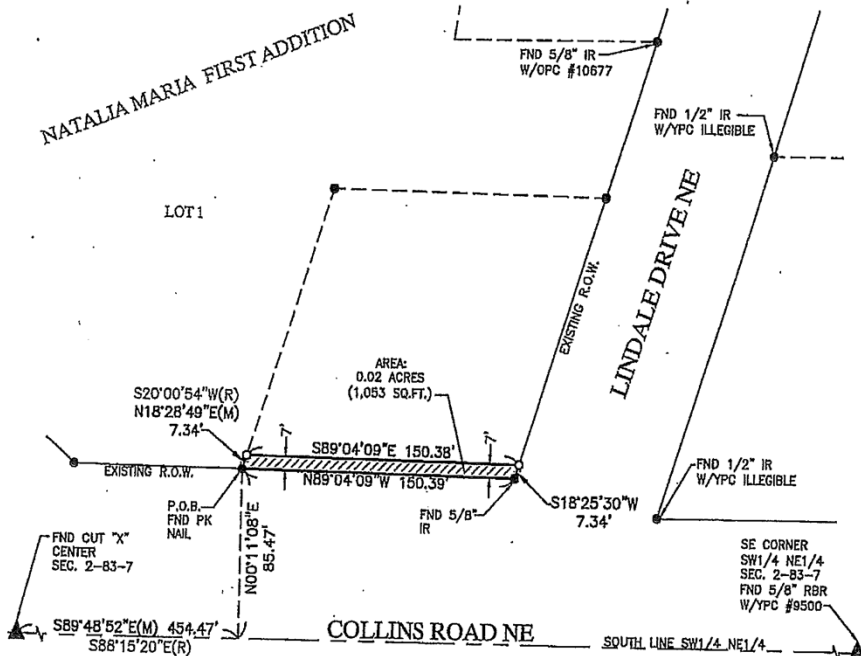
Legend
 Adjoining Lot Line _____
 Proposed R.O.W. _____
 Present R.O.W. _____
 Centerline _____
 Boundary _____
 Found 1/2" Iron Rod (Unless Noted) •
 Set 1/2"x30" Rebar w/Orange Cap 18646 o
 Measured (M)
 Record (R)
 Acquisition



PROPRIETOR:
 GAZ PROPERTIES, LLC
 GPN:14021-52003-00000

Legal Description

PART OF THE PARCEL DESCRIBED IN BOOK 2050, PAGE 95 RECORDED IN THE RECORDER'S OFFICE OF LINN COUNTY, IOWA BEING A PART OF THE SW1/4 NE1/4 OF SECTION 2, TOWNSHIP-83-NORTH, RANGE-7-WEST OF THE 5TH P.M., LINN COUNTY, IOWA FURTHER DESCRIBED AS FOLLOWS:
 BEGINNING AT THE SOUTHEAST CORNER OF LOT 1 OF NATALIA MARIA FIRST ADDITION BEING ON THE NORTHERLY RIGHT-OF-WAY LINE OF COLLINS ROAD NE;
 THENCE N18°28'49"E ALONG THE EASTERLY LINE OF SAID LOT 1, 7.34 FEET;
 THENCE S89°04'09"E, 150.38 FEET TO THE NORTHWESTERLY RIGHT-OF-WAY LINE OF LINDALE DRIVE NE;
 THENCE S18°25'30"W ALONG SAID NORTHWESTERLY RIGHT-OF-WAY LINE, 7.34 FEET TO THE NORTHERLY RIGHT-OF-WAY LINE OF COLLINS ROAD NE;
 THENCE N89°04'09"W ALONG SAID NORTHERLY RIGHT-OF-WAY LINE, 150.39 FEET TO THE POINT OF BEGINNING CONTAINING 0.02 ACRES (1,053 SQ.FT.) MORE OR LESS.
 SUBJECT TO EXISTING EASEMENTS AND RESTRICTIONS OF RECORD.



I hereby certify that this land surveying document was prepared by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa.
 R. RODNEY KLIEN DATE: 6-8-15
 License number 18646
 My license renewal date is December 31, 2015
 Pages covered by this seal: THIS SHEET ONLY

NOTES:
 1. DISTANCES ARE IN FEET AND DECIMALS THEREOF.
 2. BEARINGS HEREON ARE BASED UPON IOWA STATE PLANE NAD 83 NORTH ZONE.
 3. RECORD DIMENSIONS ARE BASED UPON RETRACEMENT SURVEY OF NATALIA MARIA FIRST ADDITION RECORDED IN BOOK 3882, PAGE 280.

DATE DRAWN 6/5/2015 SCALE 1" = 60'
 Y:\ACAD\211047\DRG\EASEMENT PLATS\5-george zervas trust.dwg 6-08-15 10:22:18 AM MLS267

UTILITY EASEMENT

COUNTY LINN STATE CONTROL NO. _____
 PROJECT NO. HDP-100-1(73)-71-57 PARCEL NO. 5
 SECTION 2 TOWNSHIP R3 NORTH RANGE 7 WEST
 ROW-FEE _____ AC, EASE 0.01 (528 SQ.FT.) AC EXCESS-FEE _____ AC
 ACCESS RIGHTS ACQUIRED - STA _____ STA _____ MAIN LINE _____ SIDE _____
 ACCESS RIGHTS ACQUIRED - STA _____ STA _____ SIDE ROAD _____ SIDE _____
 ACQUIRED FROM GAZ PROPERTIES, LLC

Legend
 Adjoining Lot Line _____
 Proposed R.O.W. _____
 Present R.O.W. _____
 Centerline _____
 Boundary _____
 Found 1/2" Iron Rod _____
 (Unless Noted) _____
 Set 1/2"x30" Rebar _____
 w/Orange Cap 18646 _____
 Measured _____
 Record _____
 Utility _____

PROPRIETOR:
 GAZ PROPERTIES, LLC
 GPN:14021-52003-00000

Legal Description

PART OF THE PARCEL DESCRIBED IN BOOK 2080, PAGE 98 RECORDED IN THE RECORDER'S OFFICE OF LINN COUNTY, IOWA BEING A PART OF THE SW1/4 NE1/4 OF SECTION 2, TOWNSHIP-83-NORTH, RANGE-7-WEST OF THE 5TH P.M., LINN COUNTY, IOWA FURTHER DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF LOT 1 OF NATALIA MARIA FIRST ADDITION BEING ON THE NORTHERLY RIGHT-OF-WAY LINE OF COLLINS ROAD NE;

THENCE S89°04'09"E ALONG SAID NORTHERLY RIGHT-OF-WAY LINE, 150.39 FEET TO THE INTERSECTION OF SAID NORTHERLY RIGHT-OF-WAY LINE AND THE NORTHWESTERLY RIGHT-OF-WAY LINE OF LINDALE DRIVE NE;

THENCE N18°25'30"E ALONG SAID NORTHWESTERLY RIGHT-OF-WAY LINE, 17.82 FEET TO THE POINT OF BEGINNING;

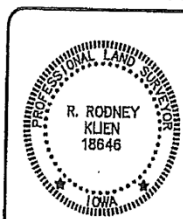
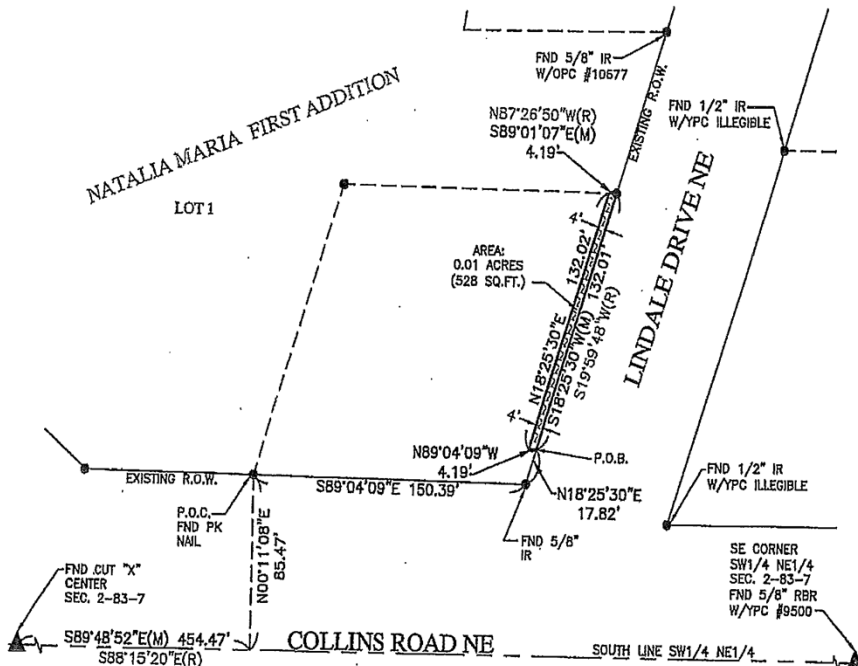
THENCE N89°04'09"W, 4.19 FEET;

THENCE N18°25'30"E, 132.02 FEET TO A SOUTHERLY LINE OF SAID LOT 1;

THENCE S89°01'07"E ALONG SAID SOUTHERLY LINE, 4.19 FEET TO SAID NORTHWESTERLY RIGHT-OF-WAY LINE OF LINDALE DRIVE NE;

THENCE S18°25'30"W ALONG SAID NORTHWESTERLY RIGHT-OF-WAY LINE, 132.01 FEET TO THE POINT OF BEGINNING CONTAINING 0.01 ACRES (528 SQ.FT.) MORE OR LESS.

SUBJECT TO EXISTING EASEMENTS AND RESTRICTIONS OF RECORD.



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

R. RODNEY KUEN DATE: 6-8-15

License number 18646

My license renewal date is December 31, 2015

Pages covered by this seal: THIS SHEET ONLY

NOTES:

1. DISTANCES ARE IN FEET AND DECIMALS THEREOF.

2. BEARINGS HEREON ARE BASED UPON IOWA STATE PLANE NAD 83 NORTH ZONE.

3. RECORD DIMENSIONS ARE BASED UPON RETRACEMENT SURVEY OF NATALIA MARIA FIRST ADDITION RECORDED IN BOOK 3892, PAGE 280.

DATE DRAWN 6/5/2015 SCALE 1" = 60'

T:\ACAD\211047\DWG\EASEMENT PLATS\5-george zervas trust.dwg 6-09-15 10:22:27 AM MLS287

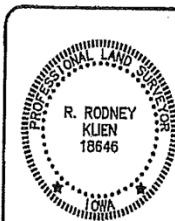
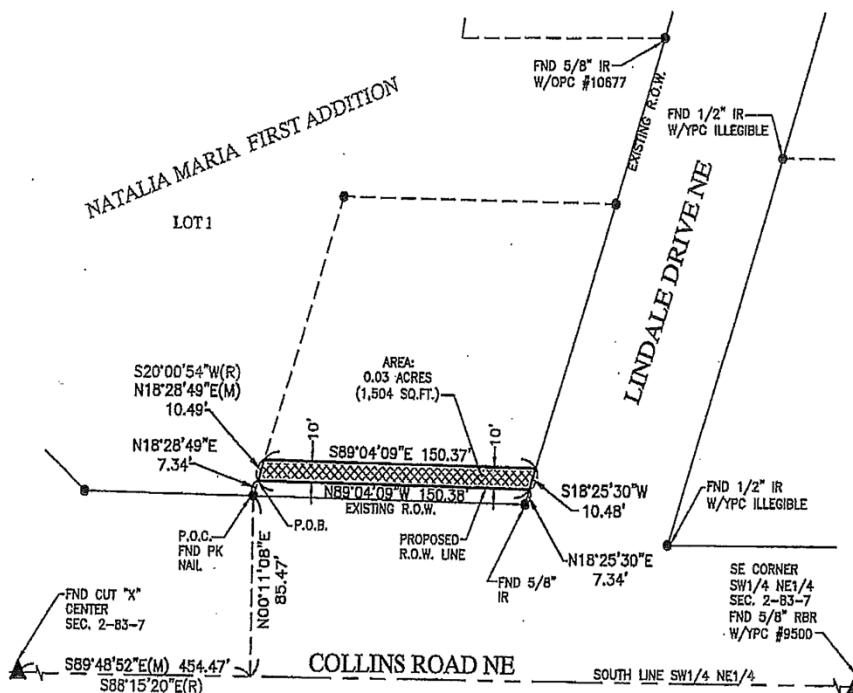
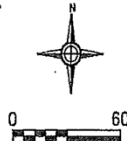
COUNTY LINN STATE CONTROL NO. _____
PROJECT NO. HDP-100-1(73)--71-57 PARCEL NO. 5
SECTION 2 TOWNSHIP R3 NORTH RANGE 7 WEST
ROW-FEE _____ AC, EASE 0.03 (1,504 SQ.FT.) AC EXCESS-FEE _____ AC
ACCESS RIGHTS ACQUIRED - STA _____ STA _____ MAIN LINE _____ SIDE _____
ACCESS RIGHTS ACQUIRED - STA _____ STA _____ SIDE ROAD _____ SIDE _____
ACQUIRED FROM GAZ PROPERTIES, LLC

PART OF THE PARCEL DESCRIBED IN BOOK 2050, PAGE 96 RECORDED IN THE RECORDER'S OFFICE OF LINN COUNTY, IOWA BEING A PART OF THE SW1/4 NE1/4 OF SECTION 2, TOWNSHIP-83-NORTH, RANGE-7-WEST OF THE 5TH P.M., LINN COUNTY, IOWA FURTHER DESCRIBED AS FOLLOWS:

SUBJECT TO EXISTING EASEMENTS AND RESTRICTIONS OF RECORD.

Adjoining Lot Line _____
Proposed R.O.W. _____
Present R.O.W. _____
Centerline _____
Boundary _____
Found 1/2" Iron Rod _____
(Unless Noted) _____
Set 1/4"x30" Rebar _____
w/Orange Cap 18646 _____
Measured (M)
Record (R)
Utility _____

PROPRIETOR:
GAZ PROPERTIES, LLC
GPN:14021-52003-00000



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

R. RODNEY KIEN

DATE:

License number 18646

My license renewal date is December 31, 2015

Pages covered by this seal: THIS SHEET ONLY

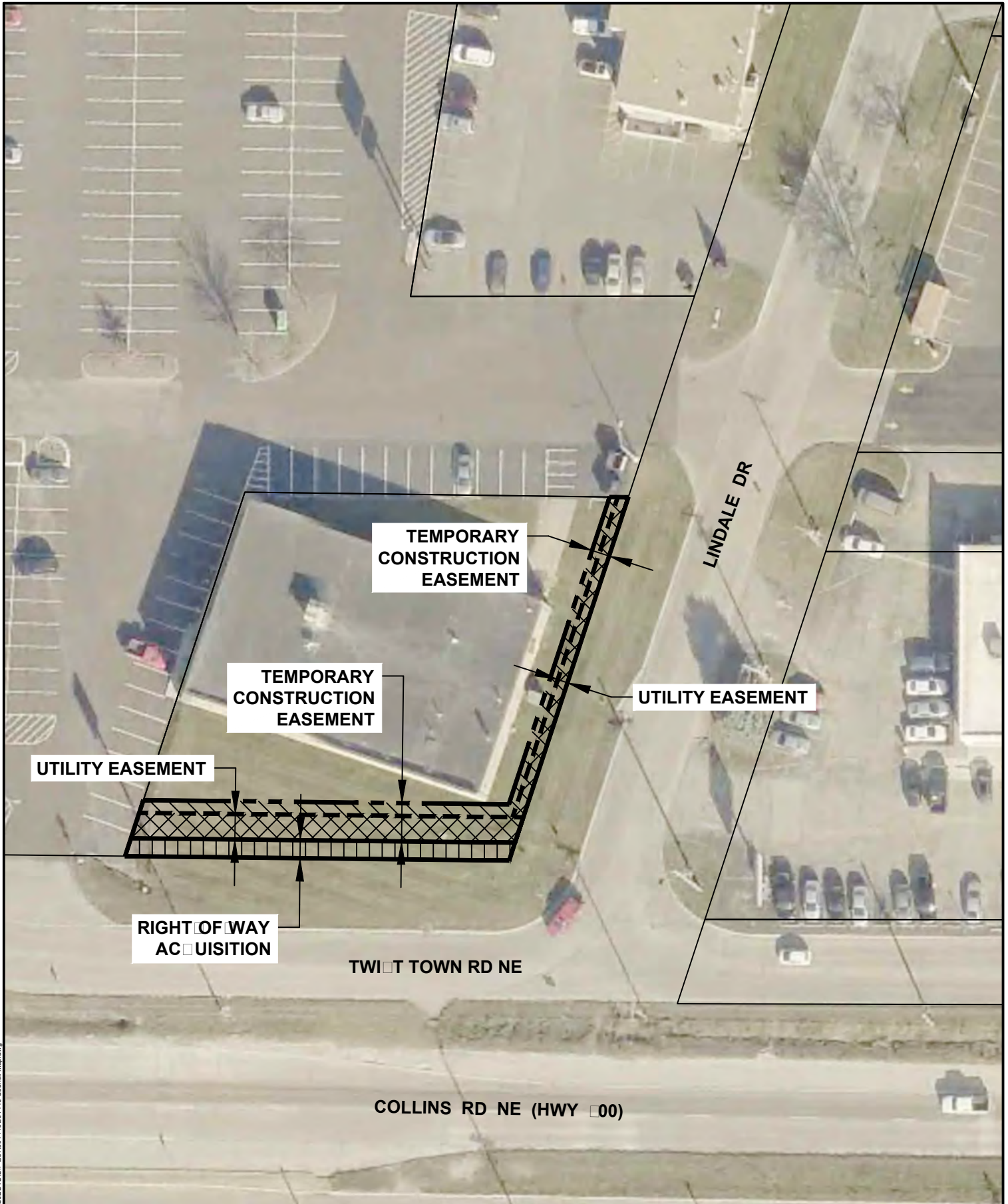
NOTES:

1. DISTANCES ARE IN FEET AND DECIMALS THEREOF.

2. BEARINGS HEREON ARE BASED
UPON IOWA STATE PLANE NAD 83
NORTH ZONE.

3. RECORD DIMENSIONS ARE BASED UPON RETRACEMENT SURVEY OF NATALIA MARIA FIRST ADDITION RECORDED IN BOOK 3882, PAGE 280.

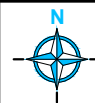
DATE DRAWN 6/5/2015 SCALE 1" = 60'
T:\ACAD\211047\DWG\EASEMENT PLATS\6-george zarvos trust.dwg 6-09-15 10:22:33 AM MJS287



Cadd File Name: W:\PROJECTS\CI\301301446\301446 Council Map.dwg



**COLLINS ROAD (IA 100) PHASE 1
COMPLETE STREETS PROJECT FROM EAST OF
NORTHLAND AVENUE NE TO TWIXT TOWN ROAD NE**





Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

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

Phone Number/Extension: 5807

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

Phone Number/Extension: 5804

Description of Agenda Item: Purchases, contracts and agreements
 Resolution accepting an easement for storm sewer and sanitary sewer from Mount Mercy University in the amount of \$1 from land located 902 17th Street NE in connection with the NE Quadrant, 2008 Flood, Sanitary Sewer Repairs, Phase 2 project.
 CIP/DID #SSD102-05

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

Background: This easement is required to accommodate the proposed NE Quadrant, 2008 Flood, Sanitary Sewer Repairs, Phase 2 project to remove and replace a manhole. The easement for the existing facilities is being donated to the City for \$1 and other valuable consideration.

Action/Recommendation: The Public Works Department recommends adopting the resolution accepting an easement for storm sewer and sanitary sewer from Mount Mercy University.

Alternative Recommendation: Do not proceed with acquiring the proposed easement for storm sewer and sanitary sewer and direct City staff to abandon the NE Quadrant, 2008 Flood, Sanitary Sewer Repairs, Phase 2 project.

Time Sensitivity: Normal

Resolution Date: September 22, 2015

Budget Information: SSD102 FLOOD

Local Preference Policy: NA

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

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need for an easement for storm sewer and sanitary sewer exists in order to accommodate the proposed facilities, and

WHEREAS, Mount Mercy University, 1330 Elmhurst Drive NE, Cedar Rapids, Iowa 52402, OWNER, of the real property known and described as:

See Attached 45' Storm Sewer and Sanitary Sewer Easement Exhibit

in the City of Cedar Rapids, Linn County, Iowa, have agreed to convey the necessary easement for storm sewer and sanitary sewer at 902 17th Street NE to the City of Cedar Rapids for \$1 and other valuable consideration, and

WHEREAS, the Public Works Director recommends the City accept the Easement for Storm Sewer & Sanitary Sewer, and

WHEREAS, the City Council has allocated Capital Improvement funds for NE Quadrant, 2008 Flood, Sanitary Sewer Repairs, Phase 2 project (Fund SSD, Dept. ID SSD000, Project SSD102-05 FLOOD),

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Storm Sewer & Sanitary Sewer be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

EXHIBIT 45' STORM SEWER AND SANITARY SEWER EASEMENT PART OF THE SOUTHWEST 1/4 IN SECTION 15, T83N, R7W IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA

Easement Description:

Part of the Southwest 1/4 located in Section 15, Township 83 North, Range 7 West of the 5th Principal Meridian located in the City of Cedar Rapids, Linn County, Iowa, Part of the Vacated "A" Avenue NE lying easterly of 17th Street NE in Cedar Rapids, Iowa, and Part of Lot 1, Irregular Cedar Rapids, Linn County, Iowa, more particularly described as follows:

Commencing at the Northeast Corner of Lot 3, Block 18, Greene and College Addition to the City of Cedar Rapids, Linn County, Iowa, Thence N 36°19'30" W along an extension of the east line of said Lot 3 to the Point of Beginning a distance of 156.53 feet; Thence N 36°19'30" W a distance of 45.04 feet to the Point of Beginning; Thence S 35°50'17" E along said extension and said westerly line a distance of 1,345.04 feet; Thence S 35°50'17" E along said extension and said westerly line a distance of 45.10 feet; Thence S 47°16'33" W a distance of 1,342.77 feet; Thence S 49°17'57" W to the Point of Beginning a distance of 265.27 feet.

Said easement contains 72,455 sq. ft., 1.58 acres and is subject to easements and restrictions of record.

SHIVEHATTERY
ARCHITECTURE+ENGINEERING
1001 E. 10th St. Cedar Rapids, IA 52402
563.241.1177
www.shivehattery.com

45' STORM SEWER AND SANITARY SEWER EASEMENT EXHIBIT
PART OF THE SOUTHWEST 1/4 IN SECTION 15, T83N, R7W
IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA

DATE: 7-29-2015
DRAWN: CEN
APPROVED: KWS/CN
SCALE: 1"=200'

POINT OF BEGINNING
POINT OF COMMENCEMENT
EASEMENT LINE
SECTION LINE
PLAT OF SURVEY BOUNDARY
EXISTING LOT LINE
EASEMENT AREA

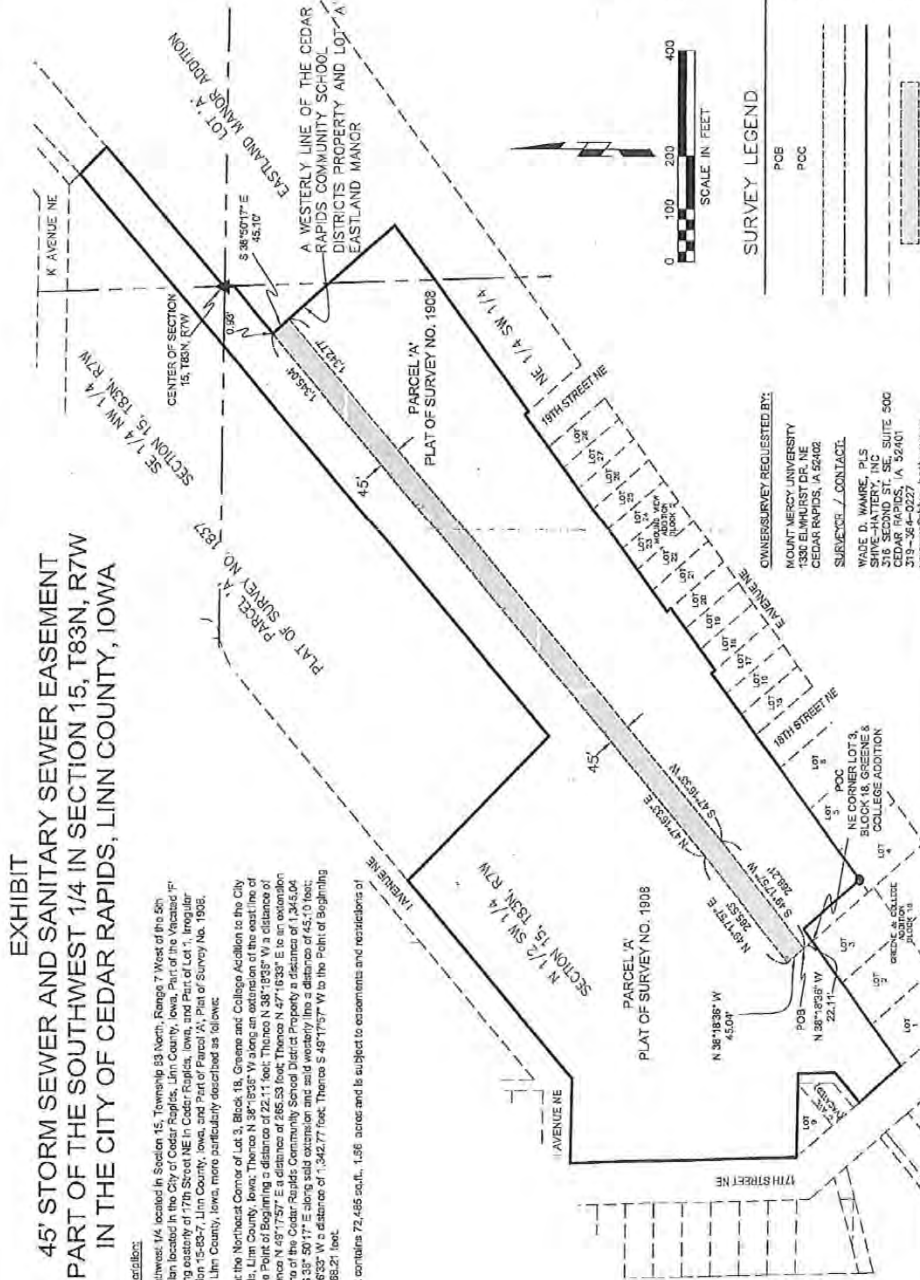
OWNER SURVEY REQUESTED BY:
MOUNT MERCY UNIVERSITY
1300 ELMHURST DR. NE
CEDAR RAPIDS, IA 52402
SURVEYOR / CONTACT:
WADE D. WAMRE, PLS
318 SECOND ST. NE, SUITE 500
CEDAR RAPIDS, IA 52401
319-264-0227
www.shivehattery.com

EASEMENT AREA
72,455 SQ. FT.
1.58 ACRES
SURVEY WORK PERFORMED:
02/27/2013



SURVEY LEGEND

POB
POC





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: CONSENT AGENDA

Resolution awarding and approving contract in the amount of \$115,000 plus incentive up to \$5,000, bond and insurance of Peterson Contractors, Inc. for the 34th Street SE Spoon Creek Bridge Repair project (estimated cost is \$69,700) **(Paving for Progress)**.
 CIP/DID #304361-02

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

Background:

Peterson Contractors, Inc.	\$115,000
Possible Incentive	\$ <u>5,000</u>
Total Award	\$120,000
 Taylor Construction, Inc.	 \$180,300

Peterson Contractors, Inc. submitted the lowest responsive, responsible competitive quote received on September 8, 2015 for the 34th Street SE Spoon Creek Bridge Repair project. The bid is within the approved budget. Construction work is anticipated to begin this fall and expected to be completed by October 30, 2015.

The 34th Street SE Bridge over Spoon Creek was previously scheduled for replacement in 2011. Shoemaker-Haaland Professional Engineers (SHPE) was retained to prepare contract documents for replacement. Replacement was delayed when 34th Street SE was used as a detour for other project. Current replacement schedule is 2017 or 2018.

During recent examination of the bridge structure, SHPE found abutments undermined due to creek flows, holes in the bridge deck and washouts behind wing walls. SHPE was retained under a Q-Contract to develop contract documents for repairs recommended to keep the existing bridge in service until it can be replaced.

Action/Recommendation: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of \$115,000 plus incentive up to \$5,000, bond and insurance of Peterson Contractors, Inc. for the 34th Street SE Spoon Creek Bridge 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. If re-bid, repairs would not be completed in 2015. Considering bridge condition, this may pose a risk to the public. Due to the nature of recommended repairs, they cannot be performed by City forces.

Time Sensitivity: Normal. Deferral of contract award after September 22, 2015 will affect the construction schedule for the repairs.

Resolution Date: September 22, 2015

Budget Information: 304361 LOST

Local Preference Policy: NA

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

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, the following competitive quotations were received, opened, and announced on September 8, 2015 by the City Engineer, or designee, for the 34th Street SE Spoon Creek Bridge Repair project (Contract No. 304361-02):

Peterson Contractors, Inc.	\$115,000
Possible Incentive	<u>\$ 5,000</u>
Total Award	\$120,000
 Taylor Construction, Inc.	 \$180,300

, and

WHEREAS, general ledger coding for this public improvement project shall be as follows: \$120,000 304-304000-7970-304361 SLOST

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. Peterson Contractors, Inc. is the lowest responsive, responsible bidder on said work and the City Engineer, or 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 Peterson Contractors, Inc. is hereby accepted, with the inclusion of the incentive clause, and the contract for this public improvement is hereby awarded to Peterson Contractors, Inc.
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

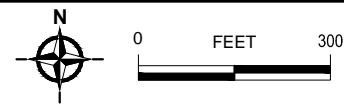
LEG_TABLED_TAG



Cadd File Name: W:\PAVING FOR PROGRESS (LOST)\PROJECTS\304361 - 34th St SE Bridge over Spoon Creek\304361 Council Map.dwg



**34TH STREET SE AT SPOON CREEK
BRIDGE REPAIR PROJECT**





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: Purchases, contracts and agreements

Resolution awarding and approving contract in the amount of \$164,902.50 plus incentive up to \$10,000, bond and insurance of Lodge Construction, Inc. for the 16th Avenue SW (Between 18th and 20th Streets SW) Storm Sewer Improvements project (estimated cost is \$314,000).
 CIP/DID #304286-01

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

Background:

Lodge Construction Inc., Clarksville, IA	\$164,902.50
Incentive up to	<u>\$ 10,000.00</u>
Total	\$174,902.50
Ricklefs Excavating, Ltd., Anamosa, IA	\$165,868.00
Rathje Construction Co., Marion, IA	\$183,576.00
Borst Brothers Construction, Inc., Marion, IA	\$202,077.50
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

Lodge Construction, Inc. submitted the lowest of the bids received on August 26, 2015 for the 16th Avenue SW (Between 18th and 20th Streets SW) Storm Sewer Improvements project. The bid is within the approved budget. Construction work is expected to begin this fall or spring 2016 and anticipated to be completed within 30 working days.

Lodge Construction, Inc.'s bid submittal did not acknowledge Addendum No. 1. City staff contacted Lodge Construction, Inc. requesting signed and dated acknowledgment by end of business day August 26, 2015. Subsequently Lodge Construction Inc. submitted a letter acknowledging Addendum No. 1 and stating that there is no impact to the bid price.

Action/Recommendation: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of \$164,902.50 plus incentive up to \$10,000, bond and insurance of Lodge Construction, Inc. for the 16th Avenue SW (Between 18th and 20th Streets SW) 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. Chapter 26.10 of the Code of Iowa requires the Bid security to be returned within 30 days after the bid opening. Deferral of the contract award after September 22, 2015 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: September 22, 2015

Budget Information: Fund 304, Dept ID 304000, Project 304286 (\$383,610 NA)

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 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

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 16th Avenue SW (Between 18th and 20th Streets SW) Storm Sewer Improvements (Contract No. 304286-01) 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:

Lodge Construction Inc., Clarksville, IA	\$164,902.50
Incentive up to	<u>\$ 10,000.00</u>
Total	\$174,902.50
Ricklefs Excavating, Ltd., Anamosa, IA	\$165,868.00
Rathje Construction Co., Marion, IA	\$183,576.00
Borst Brothers Construction, Inc., Marion, IA	\$202,077.50
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

WHEREAS, the bid submittal received from Lodge Construction, Inc. did not acknowledge Addendum No. 1, and

WHEREAS, Lodge Construction, Inc. submitted a letter to the City acknowledging Addendum No. 1 prior to the end of business day on August 26, 2015, and

WHEREAS, the City Council hereby finds that Lodge Construction Inc. has now submitted a complete bid in accordance with the Instructions to Bidders and that said bid should be deemed as responsive, and

WHEREAS, the delayed acknowledgment of Addendum No. 1 is a mere irregularity such that waiving it would not give a competitive advantage to any bidder or otherwise deprive the City of assurance that any such bidder will enter into and perform the work as specified, and

WHEREAS, the Notice of Hearing and Letting states the Cedar Rapids City Council reserves the right to waive informalities and technicalities and to enter such contracts as it deems in the best interest of the City, and

WHEREAS, general ledger coding for this public improvement shall be as follows:
\$174,902.50 304-304000-304286 NA.

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. The bid of Lodge Construction Inc. is hereby acknowledged as being sufficiently complete;
4. The irregularity in the bid submitted by Lodge Construction, Inc. is hereby waived;
5. 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 bid and award the contract to it;
6. Subject to registration with the Department of Labor, the Bid 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.
7. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements.

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Cadd File Name: W:\PROJECTS\GIS\IP\304\304286 - 16th 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: Recreation

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

Phone Number/Ext.: 5739

Alternate Contact Person: Angie Cole
E-mail Address: a.cole@cedar-rapids.org

Phone Number/Ext.: 5734

Description of Agenda Item: Purchases, contracts and agreements
 Resolution authorizing execution of a 28E Agreement with the Cedar Rapids Community School District (CRCSD) for a use agreement of both Harrison Elementary School and the Northwest Recreation Center for activities sponsored by the City of Cedar Rapids Parks & Recreation Department and/or Harrison Elementary School.
 CIP/DID # BA-16-0471-24

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

Background: With a commitment to partner with Cedar Rapids Community School District in locating the Northwest Recreation Center next to Harrison Elementary School (Resolution No. 0508-03-13), a lease agreement was established (Resolution No. 0077-01-15) and construction is underway (Resolution No. 0947-06-15). For programming purposes, an acceptable joint-use agreement is needed. This agreement is based on an existing 28E for use of Viola Gibson Elementary School. The Agreement allows for shared use of the new center by school and recreation staff.

Action/Recommendation: Approve 28E Agreement between the Cedar Rapids Community School District and the City of Cedar Rapids Parks & Recreation Department.

Alternative Recommendation: Table the request pending additional information.

Time Sensitivity: Normal

Resolution Date: September 22, 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 City of Cedar Rapids and the Cedar Rapids Community School District share in interest in providing cultural arts classes, youth sports activities, before and after-school programs, adult and special needs programs, senior citizen programming and summer/holiday break programming and other community related activities at both Harrison Elementary School located at 1310 11th Street NW, Cedar Rapids, IA 52405 and the new Northwest Recreation Center located at 1340 11th Street NW, Cedar Rapids, IA 52405 to meet the needs of the parties' constituents, both indoor and outdoor programs, and;

WHEREAS, the City of Cedar Rapids and the Cedar Rapids Community School District recognize the outstanding benefits of a use agreement between Harrison Elementary School and the Northwest Recreation Center for activities sponsored by The City of Cedar Rapids Parks & Recreation Department and/or Harrison Elementary School, and;

WHEREAS, the City of Cedar Rapids Parks & Recreation Department and the Cedar Rapids Community School District have written and reviewed the 28E Agreement and said agreement has been approved by the Cedar Rapids Community School Board, and;

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

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Mayor and City Clerk are hereby authorized to execute the 28E Agreement with the Cedar Rapids Community School District.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



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: Mark Potter
E-mail Address: m.potter@cedar-rapids.org

Phone Number/Ext.: 5288

Description of Agenda Item: Purchases, contracts and agreements
 Purchase order in the amount of \$86,922 to JWC Environmental for a new spare Muffin Monster Grinder at the Morgan Creek Lift Station.

CIP/DID #WPC100615-01

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

Background: The Muffin Monster Grinders are critical to protect any valves and pumps from large debris going downstream. Morgan Creek Lift Station is the only lift station that does not have any spare grinders. This new grinder will be the spare.

JWC Environmental is the manufacturer of these grinders and the sole source for rebuilds. (see attached sole source justification form).

The Water Pollution Control Facility requested a quote from JWC Environmental. JWC Environmental submitted a quote in the amount of \$86,922 for labor, parts, materials, and round trip freight for the new spare Muffin Monster Grinder.

Action/Recommendation: The Water Pollution Control Facility staff recommends approval of the Resolution authorizing a purchase order to JWC Environmental for the new spare Muffin Monster Grinder in the amount of \$86,922.

Alternative Recommendation: n/a

Time Sensitivity: 10-6-15

Resolution Date: 10-6-15

Budget Information: Funded from FY2016 services and operations budget and coded to 533101-611-611002-611028.

Local Preference Policy: No
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, JWC Environmental is the manufacturer of the Muffin Monster Grinders and the sole source for rebuilds, and

WHEREAS, the Morgan Creek Lift Station is the only lift station that does not have any spare grinders, and

WHEREAS, the Muffin Monster Grinders are essential to grind up substances that may interfere with the operation, and

WHEREAS, the Water Pollution Control Facility requested a quote from JWC Environmental for a new spare Monster Muffin Grinder at the Morgan Creek Lift Station, and

WHEREAS, JWC Environmental submitted a quote in the amount of \$86,922 for labor, parts, materials, and round trip freight for a new spare Muffin Monster Grinder, and

WHEREAS, the Water Pollution Control Facility's staff recommends that a purchase order be issued in the amount of \$86,922 to JWC Environmental for a new spare Muffin Monster Grinder,

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 issue a purchase order to JWC Environmental in the amount of \$86,922 for a new spare Muffin Monster Grinder at the Morgan Creek Lift Station. To be funded from Water Pollution Control Facility's FY2016 services and operations budget and coded to 533101-611-611002-611028.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Finance - Purchasing

Presenter at Meeting: Tariq Baloch
E-mail Address: t.baloch@cedar-rapids.org

Phone Number/Ext.: 5283

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 Wulfekuhle Injection and Pumping, Inc. for Lime Sludge Removal at the Northwest Water Treatment Plant for the Water Division for an amount not to exceed \$649,500.
 CIP/DID #PUR0415-211

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

Background: Purchasing Services solicited bids for lime sludge removal at the Northwest Water Treatment Plant. Lime sludge is a byproduct of the lime softening process and is stored in one of three lagoons. This project is to remove the sludge from Lagoon No. 3.

Four bids were received. Although not the lowest price, the Water Division recommends award to Wulfekuhle Injection and Pumping, Inc. as the overall most responsive and responsible bidder.

There are an estimated 50,000 tons of lime sludge for removal. The price per ton is \$12.99, for a not to exceed price of \$649,500. Wulfekuhle will be compensated for the actual amount removed. This project is scheduled to be completed by May 30, 2016.

Bids received:

Company Name	Location	Price per Ton	Extended Price
Wulfekuhle Injection & Pumping, Inc.	New Vienna	\$12.99	\$649,500
Watson Service, Inc.	Palo	\$10.78	\$539,000
McMurrin Trucking, Inc.	Cedar Rapids	\$14.74	\$737,000
Biosolids Management Group	Boone	\$15.36	\$768,000

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 22, 2015

Budget Information: 521108-621-621001

Local Preference Policy: Yes

Explanation: Local preference did not affect award

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for Lime Sludge Removal at the Northwest Water Treatment Plant on behalf of the Water Division; and

WHEREAS, bids were received from four Contractors; and

WHEREAS, the Water Division recommends that the contract be awarded to Wulfekuhle Injection and Pumping, Inc. as the overall lowest responsive and responsible bidder, in the amount of \$12.99 per ton removed for a not to exceed amount of \$649,500; and

WHEREAS, there is an estimated 50,000 tons of lime sludge and the Contractor will be paid for the exact amount removed; and

WHEREAS, a contract has been prepared for the contract period September 23, 2015 through May 30, 2016.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

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

Phone Number/Ext.: x5896

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

Phone Number/Ext.: x5062

Description of Agenda Item: Purchases, contracts and agreements
 Contract for Epoxy Floor Coating for Stadium Concourse at Veterans Memorial Stadium with SCS Midwest for the Engineering Division in the amount of \$71,840.
 CIP/DID #PUR0815-038

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

Background: Bids were solicited for epoxy floor coating for the stadium concourse at Veterans Memorial Stadium with eight (8) vendors responding. Award is recommended to SCS Midwest as the lowest bidder. The second low bid, submitted by a certified local business, is more than 5% higher than the lowest bid.

The Contract period will be from the date the contract is executed by the City through November 16, 2015 for a total firm fixed price of \$71,840 for the completed project.

The current floor coating in need of replacement is original from the time the stadium was built 14 years ago.

The following bids were received:

SCS Midwest, Homestead, IA:	\$ 71,840
Vector Construction, Cedar Rapids, IA:	\$ 76,775
D.A. Bunch Co., Cedar Rapids, IA:	\$ 79,441
Performance Industries, Inc., Mt. Clemens, MI:	\$ 95,000
E & H Restoration, Davenport, IA:	\$ 108,143
Technical Specialty Systems, Cedar Rapids, IA:	\$ 112,108
Pospisil Painting, Inc., Cedar Rapids, IA:	\$ 124,245
TMI Coatings, Inc., St. Paul, MN:	\$ 132,500

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

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: September 22, 2015

Budget Information: Funding split 50/50 between the Kernels and the City's CIP #314353

Local Preference Policy: Yes

Explanation: Local preference policy applies but did not impact results because the lowest local bidder is more than 5% higher than the overall low 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 Epoxy Floor Coating for Stadium Concourse at Veterans Memorial Stadium on behalf of the Engineering Division; and

WHEREAS, bids were received from eight Contractors; and

WHEREAS, the Engineering Division recommends that the contract be awarded to SCS Midwest as the overall lowest responsive and responsible bidder, in the amount of \$71,840; and

WHEREAS, a contract has been prepared for SCS Midwest for the contract period from contract execution date through November 16, 2015.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Finance - Purchasing

Presenter at Meeting: Steve Krug
E-mail Address: s.krug@cedar-rapids.org

Phone Number/Ext.: 5740

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 Rough Brothers, Inc. for the Noelridge Greenhouse Hail Damage Repairs project for the Parks & Recreation Department for an amount not to exceed \$51,700.
 CIP/DID #PUR0715-015

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

Background: Purchasing Services solicited bids for the Noelridge Greenhouse Hail Damage Repairs project on behalf of the Parks & Recreation Department. Only one bid was received. The Parks & Recreation Department recommends award to Rough Brothers, Inc. Their price of \$51,700 is within the budget for this project. Completion date for this project is November 30, 2015.

Bids received:

Company Name	Location	Price
Rough Brothers, Inc.	Cincinnati, OH	\$51,700

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 22, 2015

Budget Information: 307-307000-307990

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 Noelridge Greenhouse Hail Damage Repairs on behalf of the Parks & Recreation Department; and

WHEREAS, only one Vendor submitted a bid; and

WHEREAS, the Parks & Recreation Department recommends that the contract be awarded to Rough Brothers, Inc. as their price was within the budget set for this project; and

WHEREAS, the not-to-exceed price is \$51,700; and

WHEREAS, a contract has been prepared for completion of this project by November 30, 2015.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Sandi Fowler

Phone Number/Ext.: x5077

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

Alternate Contact Person: Rebecca Johnson

Phone Number/Ext.: x5062

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

Description of Agenda Item: Purchases, contracts and agreements

Contract with FACL, Inc. for Mural Restoration Services for West Wall of Council Chambers for the City Manager's Office in the amount of \$79,812.

CIP/DID #PUR0815-042

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

Background: The Council Chambers in City Hall contains the mural, Opening of the Midwest and Law and Culture, covering the upper portion of the four walls of the room. The north wall mural was restored in March 2011 by the US General Services Administration. A conservation easement with the GSA requires the City pursue funding and resources to restore all four walls of the mural. Each wall is estimated to cost \$125,000 to restore, including the restoration of the wall, ceiling alterations, and lighting.

The restoration of the south wall was completed in 2013 by FACL, Inc. using donations from community members to match City Hall restoration funds, following a competitive RFP process. The restoration of the east wall was completed in the spring of 2015 with grant funding from the National Endowment for the Arts and the State Historical Society of Iowa to partially fund the restoration, and the balance committed by local donors. FACL, Inc. was again awarded the contract following a competitive RFP process.

Award is now recommended to FACL, Inc. to complete the restoration of the west wall, which will be funded with community donations and City Hall restoration funds. FACL, Inc. has exceeded expectations for each of the two previous contracts; therefore, it is recommended to proceed directly to a contract with FACL, Inc. for the west wall restoration rather than go through another RFP process. FACL has agreed to complete the west wall for \$79,812, the amount of the initial contract for the east wall.

The term of the Contract is from October 1, 2015 through December 31, 2015.

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

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: September 22, 2015

Budget Information: Community Donations (GCRCF) / City Hall Renovation Fund 101-185000

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, pricing has been obtained by the City of Cedar Rapids City Manager's Office for Mural Restoration Services for the West Wall of the Council Chambers from FACL, Inc. in the amount of \$79,812; and

WHEREAS, the City Manager's Office believes it is in the best interest of the City to award a contract to FACL, Inc. because they have exceeded expectations on previous projects and have agreed to complete restoration of the West Wall for the same price of \$79,812 originally agreed upon for the East Wall; and

WHEREAS, a contract has been prepared for the contract period October 1, 2015 through December 31, 2015.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

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

Phone Number/Ext.: x5896

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

Phone Number/Ext.: x5062

Description of Agenda Item: Purchases, contracts and agreements
 Contract for Exterior Painting of Veterans Memorial Stadium with D.A. Bunch Co. for the Engineering Division in the amount of \$79,090.
 CIP/DID #PUR0815-039

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

Background: Bids were solicited for exterior painting of the Veterans Memorial Stadium with four (4) vendors responding. Award is recommended to D.A. Bunch Co. as the lowest bidder. D.A. Bunch Co. is a certified local business.

The Contract period will be from the date the contract is executed by the City through November 16, 2015 for a total firm fixed price of \$79,090 for the completed project.

The following bids were received:

D.A. Bunch Co, Cedar Rapids, IA:	\$ 79,090
Feaker Painting, Cedar Rapids, IA:	\$ 88,800
Pospisil Painting, Cedar Rapids, IA:	\$ 177,470
TMI Coatings, Inc., St. Paul, MN:	\$ 306,000

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

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: September 22, 2015

Budget Information: Funding split 50/50 between the Kernels and the City's CIP #314352

Local Preference Policy: Yes

Explanation: Local preference policy applies but did not impact results because the lowest overall bidder is local.

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 Exterior Painting of Veterans Memorial Stadium on behalf of the Engineering Division; and

WHEREAS, bids were received from four Contractors; and

WHEREAS, the Engineering Division recommends that the contract be awarded to D.A. Bunch Co. as the overall lowest responsive and responsible bidder, in the amount of \$79,090; and

WHEREAS, a contract has been prepared for D.A. Bunch Co. for the contract period from contract execution date through November 16, 2015.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Finance - Purchasing

Presenter at Meeting: Russell Betts
E-mail Address: r.betts@cedar-rapids.org

Phone Number/Ext.: 5847

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

Phone Number/Ext.: 5023

Description of Agenda Item: Purchases, contracts and agreements
 Amendment No. 2 to the contract for Engineering Division Furniture with Triplett Interior Solutions to extend the term of the contract and to reflect the cost of additional furniture for an amount not to exceed \$25,810.71 (original contract amount was \$24,988; total contract amount with this amendment is \$66,867.29) (**FLOOD**).
 CIP/DID #0415-205

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

Background: This resolution is for additional furniture and labor to install it in the Engineering Division at City Services Center. Due to the changes made, the completion date is also being extended to November 30, 2015.

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 2 as described herein.

Alternative Recommendation: None

Time Sensitivity: Medium

Resolution Date: September 22, 2015

Budget Information: PWE004

Local Preference Policy: No
Explanation: FEMA funded project

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Triplett Interior Solutions are parties to a contract for furniture for the Engineering Division; and

WHEREAS, both parties have agreed to amend the contract to reflect additional furniture for the project in the amount of \$25,810.71; and

WHEREAS, the contract completion date is being extended to November 30, 2015; and

WHEREAS a summary of the Contract is as follows:

Original Contract	Signed by the City 04/24/15	\$24,988.00
Amendment No. 1	Resolution No. 0666-05-15	\$16,068.58
Amendment No. 2	Pending	\$25,810.71
Total, not to exceed except by written amendment		\$66,867.29

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Finance - Purchasing

Presenter at Meeting: Michele Tamerius
E-mail Address: m.tamerius@cedar-rapids.org

Phone Number/Ext.: 5113

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

Phone Number/Ext.: 5023

Description of Agenda Item: Purchases, contracts and agreements
 Amendment No. 1 to the contract for Online and Interactive Voice Response (IVR) Electronic Payment Services with Gila LLC, dba Municipal Services Bureau for the Treasury Division to add three years credit card processing services for point of sale for an annual amount not to exceed \$250,000 (original contract amount was \$0; total contract amount with this amendment is \$750,000).
 CIP/DID #0215-173

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

Background: The City Manager signed the contract on August 26, 2015 for Municipal Services Bureau (MSB) to provide online and IVR electronic payment services for the contract period September 1, 2015 through August 31, 2018. All fees associated with this contract will be paid by the customers.

The original contract amount of \$0, was for on-line services and associated fees will be paid directly by customers. Amendment No. 1 is to add credit card payment services at point of sale to the contract. The fees for these services will vary based on the volume of transactions and the credit card used by the customer and will be paid by the City. Since this service is new, the fees are a best estimate based on point of sale history for a limited number of transactions.

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 1 as described herein.

Alternative Recommendation: None

Time Sensitivity: High

Resolution Date: September 22, 2015

Budget Information: 521109-101-103310

Local Preference Policy: Yes
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Gila LLC, dba Municipal Services Bureau (MSB) are parties to a contract for online and interactive voice response (IVR) electronic payment services for the Treasury Division; and

WHEREAS, both parties have agreed to amend the contract to add credit card payment processing services for point of sale in the amount of \$250,000 annually for the three-year contract total of \$750,000; and

WHEREAS, the original contract fees are paid by the customers and there is no cost to the City for the electronic payment services, but the point of sale fees will be paid by the City based on transaction volume and the type of credit card used by the customers; and

WHEREAS, the annual not to exceed amount for this contract renewal period (09/01/15 to 08/31/18) shall increase from \$0 to \$250,000; and

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

Original Contract	Signed by the City 08/26/15	09/01/15 - 08/31/18
Amendment No. 1 to add services	Pending	Effective 09/22/15

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. 1 to amend the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Finance

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

Phone Number/Ext.: 286-5097

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

Phone Number/Ext.: 286-5008

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing payment of \$53,795.32 to be made to the Iowa Individual Health Reinsurance Association for annual assessment due October 30, 2015.
 CIP/DID #FIN2015-26

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

Background: The State of Iowa requires all public self-insured health insurance plans to be a member of the Iowa Individual Health Benefit Reinsurance Association and to help subsidize health insurance companies selling individual basic and standard benefit policies with a loss ratio above 90%.

Action/Recommendation: City Council approve payment of annual assessment to Iowa Individual Health Reinsurance Association in the amount of \$53,795.32.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: September 22, 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 State of Iowa requires all public self-insured health insurance plans to be a member of the Iowa Individual Health Benefit Reinsurance Association and to help subsidize health insurance companies selling individual basic and standard benefit policies with a loss ratio above 90%, and,

WHEREAS, the Association has notified the City this year's assessment is \$53,795.32, now therefore,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that payment of \$53,795.32 be made to the Iowa Individual Health Reinsurance Association.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: 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: Purchases, contracts and agreements

Rental agreement with Koch Brothers for the rental of four Lanier digital copiers for the following City departments/locations; City Attorney Office, Ambroz Recreation Center, Housing Services and Solid Waste.

CIP/DID #PUR0815-026

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

Background:

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

	City Department (Location)	Make/Model	Price per Page Black & White	Price per Page Color
1	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 and the anticipated volume. The cost per copy includes all service, parts, labor and toner.

The City has standardized to Lanier copiers. Koch Brothers extends the pricing to all political subdivisions, including the City, from the University of Iowa contract number 14428.

Per Iowa law, a notice was published of the proposed action and the time and place of the meeting which the council proposes to take action (September 12, 2015). At that meeting, council shall receive any oral or written objections to the action.

Action/Recommendation: Authorize the City Manager and the City Clerk to execute a Rental Agreement with Koch Brothers as described herein.

Alternative Recommendation: none

Time Sensitivity: medium

Resolution Date: 09-22-15

Budget Information: Department operating budgets

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, during its September 8, 2015 meeting, the Cedar Rapids City Council considered a proposal to enter into a term "cost per copy" agreement with Koch Brothers, 228 Northland Court NE, Cedar Rapids, Iowa 52402; and

WHEREAS, notice that the Cedar Rapids City Council would be considering this proposal had been published in the Cedar Rapids Gazette on September 12, 2015; and

WHEREAS, during this meeting, the Cedar Rapids City Council gave opportunity for interested parties to present information both for and against this proposal and otherwise received information concerning aspects of this proposed transaction; and

WHEREAS, information received by the Cedar Rapids City Council indicates that the term of the proposed rental agreement is shorter than the expected economic life of the property subject of the proposal; and

WHEREAS, the City of Cedar Rapids, Iowa desires to rent the copiers listed below from Koch Brothers for a period of 60 months at a flat cost per page rate.

	City Department (Location)	Make/Model	Price per Page Black & White	Price per Page Color
1	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

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that based upon the facts as cited herein above, that the City Manager and the City Clerk are authorized to execute the agreement with Koch Brothers.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason
E-mail Address: c.mason@cedar-rapids.org

Phone Number/Ext.: 319 286-5188

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

Phone Number/Ext.: 319 286-5047

Description of Agenda Item: Purchases, contracts and agreements
 Resolution authorizing execution of a Collateral Assignment of TIF Reimbursements in connection with the 10th Street Brickstone project at 906 10th Street SE
 CIP/DID#08-DRH-208

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

Background:

The Resolution authorizes the City Manager to execute a Collateral Assignment of TIF Reimbursements (the "Assignment") in connection with the Hatch Development 10th Street SE Brickstone project. The Assignment has been requested by the Developer's lending institution, Cedar Rapids Bank and Trust, as part of the Developer's financing package. The Assignment is between the Developer, 10th Street Brickstone, LLC, and its CRBT, the City is a consenting party.

Under the terms of the Assignment, the Developer is obligated to release the TIF reimbursement payments it receives from the City to its lending institution. The Assignment only impacts the flow of TIF payments after the Developer receives them from the City. All terms and conditions of the Development Agreement remain in full force and effect and are not impacted as a result of the Assignment.

On August 25, 2015 the City Council authorized the Development Agreement with 10th Street Brickstone, LLC which provides 10-year, 100% abatement of taxes generated by the improvements constructed on the property.

Action/Recommendation: City staff recommends approval of the resolution

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

Time Sensitivity: NA

Resolution Date: September 22, 2015

Budget Information: NA

Local Preference Policy: NA

Explanation:

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on or about August 24, 2015, the City and 10th Street Brickstone, LLC (the "Developer") entered into a Development Agreement; and

WHEREAS, pursuant to the Development Agreement, the City has agreed to provide the Developer with certain Tax Increment Financing incentives ("TIF Reimbursements");

WHEREAS, the Developer and its lending institution has or will enter into an amended and restated construction loan agreement (the "Loan Agreement") for the financing of improvements contemplated in the Agreement; and

WHEREAS, as a condition of the lending institution making the Loan Agreement, the Developer is to assign the TIF Reimbursements to the lending institution by way of a Collateral Assignment of TIF Reimbursements which requires the City's consent; and

WHEREAS, the Collateral Assignment of TIF Reimbursements has been prepared and executed on behalf of the Developer and its lending institution and is ready for execution of behalf of the City; and

WHEREAS, the terms and conditions of the Developer outlined Development Agreement remain in full force and effect and are not impacted as a result of the Collateral Assignment of TIF Reimbursements.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk, or their designees, are hereby authorized to execute the Collateral Assignment of TIF Reimbursements and do all things reasonably necessary to effectuate this Resolution.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Community Development

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

Phone Number/Ext.: 319 286-5047

Alternate Contact Person: Casey Drew
E-mail Address: c.drew@cedar-rapids.org

Phone Number/Ext.: 319 286-5097

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

Resolution authorizing the release of a Mortgage securing loans in the amount of \$650,000 and \$101,044 with SA Investment LLC and Sherman Associates, Inc. respectively and authorizing execution of an Amended and Restated Promissory Note associated with a loan in the amount of \$1,632,129 to SA Investment LLC for renovation of the Roosevelt Building. CIP/DID
 CIP/DID #OB346228

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

Background:

On July 8, 2009, the City Council adopted a resolution authorizing City participation in the financing of renovation of the Roosevelt Building. The financing package included a bridge loan in the amount of \$650,000, and an additional loan in the amount of \$101,044. Based upon terms of the most recently amended agreements, both of these loans were due in 2015 and have since been repaid by the developer. The developer is now requesting a release of mortgage that was security for this debt.

The financing package also included a 30-year loan in the amount of \$1,632,129. The original agreement contemplated the potential for promissory note repayment on the award of Historic Tax Credits that were anticipated, but the project was unable to secure Historic Tax Credits. The amended agreement provides that repayment may be made from proceeds of sale or refinancing or from excess annual cash flow to the extent that there is cash flow. There are other creditors ahead of the City in terms of access to the cash flow. Other key terms of the Promissory Note remain the same.

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

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

Time Sensitivity: N/A

Resolution Date: September 22, 2015

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on July 8, 2009, the Cedar Rapids City Council adopted Resolution No. 0687-07-09 which among other things authorized the City to participate in the financing of the urban renewal project consisting of the renovation of the Roosevelt Hotel property in downtown Cedar Rapids undertaken by SA Roosevelt Limited Partnership ("the Developer"), and

WHEREAS, this participation involved several loan transactions as part of an overall package of assistance to the project, and

WHEREAS, one such transaction was the making of a loan in the amount of \$650,000, also referred to as the "Bridge Loan" to the Developer, and

WHEREAS, in connection with that Resolution, the City entered into a Loan Agreement with the Developer, accepted a Promissory Note, as well as a Mortgage regarding the Bridge Loan, and

WHEREAS, the Mortgage referred to was recorded in the office of the Recorder of Linn County, State of Iowa, in Book 7429 Page 645, Document No.1965693 on the 12th day of October, 2009, and

WHEREAS, on or about September 30, 2009, the City also accepted a Promissory Note from the Developer as evidence of another loan in the principal amount of \$101,044, and

WHEREAS, on or about October 1, 2009, as part of the overall participation the City and Developer entered into another Loan Agreement, as evidenced by a Promissory Note regarding the making of a loan in the amount of \$1,632,129, also referred to as the "Permanent Loan" to the Developer, and

WHEREAS, the Developer has recently repaid both the Bridge Loan and the \$101,044 loan and the Developer has requested that the City execute a release of the Mortgage referred to hereinabove, and

WHEREAS, the Developer has requested that the City execute an Amended and Restated Promissory Note to reflect the agreement between the City and the Developer as to the repayment of the Permanent Loan, and

WHEREAS, the City Council finds and determines that releasing the aforesaid Mortgage and executing the aforesaid Amended and Restated Promissory Note are appropriate and in the best interests of the public,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Mortgage referred to hereinabove should be released and the City Manager and City Clerk are authorized to execute the same on behalf of the City of Cedar Rapids, and the Amended and Restated Promissory Note referred to hereinabove is approved and the City Manager and City Clerk are directed and authorized to execute the same on behalf of the City and to take such other further actions as are necessary to effectuate this direction.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



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: REGULAR AGENDA

Report on bids for the Water Pollution Control Facility Ash Slurry System Repairs project (estimated cost was \$643,000) (Steve Hershner)

- a. Resolution awarding and approving contract in the amount of \$678,000, bond and insurance of WRH, Inc. for the Water Pollution Control Facility Ash Slurry System Repairs project.

CIP/DID #615239-02

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

Background: The Water Pollution Control Facility treats sludge generated at the facility through incineration. Ash and slag generated through the incineration process travels from the incinerator through a roll crusher and into an ash tank where it is combined with water and the resulting ash slurry pumped to ash storage lagoons.

The North Ash Tank dates back to the original plant construction. In 2003, a new ash tank (South Ash Tank) was added and the North Ash Tank was taken out of service and abandoned in place. Due to the abrasive nature of the ash slurry, elements of the South Ash Tank have reached the end of their useful life and require repairs or replacement.

The goal of the project is to replace the North Ash Tank and associated appurtenances. Once the North Ash Tank has been replaced, repairs will be made to the South Ash Tank. The added redundancy to the ash slurry system will allow the incineration process to remain in operation if elements of one of the ash tanks require maintenance.

Two bids were received on September 9, 2015 for the Water Pollution Control Facility Ash Slurry System Repairs project.

<u>Bidders</u>	<u>Office Location</u>	<u>Lump Sum Bid</u>
WRH, Inc.	South Amana, IA	\$678,000
Tricon General Construction, Inc.	Cedar Rapids, IA	\$739,000

The engineer's opinion of probable cost for the construction of this project was \$643,000. A motion to publish a Notice of Hearing and Letting was approved by the City Council on August 11, 2015. The public hearing was held August 25, 2015. The work is anticipated to begin in October 2015 and be completed August 2016.

Action/Recommendation: The Utilities Department – Water Pollution Control staff recommends awarding the contract to WRH, Inc. in the amount of \$678,000.

Alternative Recommendation: None

Time Sensitivity: 9-22-15

Resolution Date: 9-22-15

Budget Information:

1. **Included in Current Budget Year.** Yes, funding for the Water Pollution Control Facility Ash Slurry System Repairs project is included in the FY2016 WPC budget. Project costs will be coded to 925-553000-615-615000-615239 and 6150012.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently \$350,000 budgeted in the FY2016 CIP budget for the construction of the Water Pollution Control Facility Ash Slurry System Repairs project, and there are approximately \$140,000 in funds available for the project from the FY15 bond sale. Additional funds are available by adjusting other items in the CIP budget or from reserves.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, the project is being publicly bid as a Capital Improvement Project.

Local Preference Policy: No

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

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on August 11, 2015, the City Council adopted a motion that directed the City Clerk to give notice to bidders and publish notice of a public hearing on the plans, specifications, form of contract and cost estimate for the Water Pollution Control Ash Slurry System Repairs project (Contract No. 615239-02) 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 September 9, 2015 by the Utilities Director, or designee, and said officer has now reported the results of the bidding and made recommendations thereon to the City Council at its next meeting on September 22, 2015:

WRH, Inc.	South Amana, IA	\$678,000
Tricon General Construction, Inc.	Cedar Rapids, IA	\$739,000

AND WHEREAS, the general ledger coding for this public improvement project shall be as follows: \$678,000, 925-553000-615-615000-615239 and 6150012, and

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

1. The previous delegation to the Utilities Director, or his designee, to receive, open and publicly announce the bids, and report the results thereof to the City Council at its next meeting is hereby ratified and approved;

2. WRH, Inc. is the lowest responsive, responsible bidder on said work and the Utilities Director, or his designee, has recommended that the City accept its bid and award the contract to it;

3. Subject to registration with the Department of Labor, the Bid of WRH, Inc. is hereby accepted, and the contract for the public improvement is hereby awarded to WRH Inc.;

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

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: 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: REGULAR AGENDA

Report on bids and resolution awarding and approving contract in the amount of \$410,292.44 plus incentive up to \$10,000, bond and insurance of Rathje Construction Company 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

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

Background:

Rathje Construction Company, Marion, IA	\$410,292.44
Possible Incentive	<u>\$ 10,000.00</u>
Total Award	\$420,292.44
Eastern Iowa Excavating & Concrete, LLC, Anamosa, IA	\$415,691.55
Abode Construction, Inc., Marion, IA	\$462,094.80
Ricklefs Excavating, Ltd. Anamosa, IA	\$475,178.95
Borst Brothers Construction, Inc., Marion, IA	\$508,422.75

Rathje Construction Company submitted the lowest of the bids received on September 9, 2015 for the Park Place NE from Council Street to North Park Place Lane Pavement Rehabilitation project. The bid is within the approved budget. Construction work is anticipated to begin spring 2016 and expected to be completed within 84 calendar days.

Action/Recommendation: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of \$410,292.44 plus incentive up to \$10,000, bond and insurance of Rathje Construction Company for the Park Place NE from Council Street to North Park Place Lane Pavement Rehabilitation project.

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

Time Sensitivity: Normal. Chapter 26.10 of the Code of Iowa requires the Bid security to be returned within 30 days after the bid opening. Deferral of the contract award after September 22, 2015 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: September 22, 2015

Budget Information: 301/301000/3012128 (SLOST)

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



September 9, 2015

City Council
City of Cedar Rapids

RE: Report on bids as read for the Park Place NE from Council Street to North Park Place
Lane Pavement Rehabilitation, Contract Number 3012128-02

Dear City Council:

Bids were received on September 9, 2015 for the Park Place NE from Council Street to North
Park Place Lane Pavement Rehabilitation project as follows:

Rathje Construction Company, Marion, IA	\$410,292.44
Eastern Iowa Excavating & Concrete, LLC, Anamosa, IA	\$415,691.55
Abode Construction, Inc., Marion, IA	\$462,094.80
Ricklefs Excavating, Ltd. Anamosa, IA	\$475,178.95
Borst Brothers Construction, Inc., Marion, IA	\$508,422.75

The engineers cost opinion for this work is \$500,000. It is recommended the bids be reviewed
by City staff and an action to award or not be presented separately for Council consideration.

Sincerely,

THE CITY OF CEDAR RAPIDS PUBLIC WORKS DEPARTMENT

A handwritten signature in blue ink, appearing to read "Doug Wilson".

Doug Wilson, P.E.
Capital Improvement Project Manager

DFW/cap

cc: Jennifer L. Winter, P.E. Public Works Director
David Wallace, P.E., Interim City Engineer

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on August 25, 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 Park Place NE from Council Street to North Park Place Lane Pavement Rehabilitation (Contract No. 3012128-02) public improvement project for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice was published in the Cedar Rapids Gazette on August 29, 2015 pursuant to which a public hearing was held on September 8, 2015, and

WHEREAS, the following bids were received, opened and announced on September 9, 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 22, 2015:

Rathje Construction Company, Marion, IA	\$410,292.44
Possible Incentive	<u>\$ 10,000.00</u>
Total Award	\$420,292.44
Eastern Iowa Excavating & Concrete, LLC, Anamosa, IA	\$415,691.55
Abode Construction, Inc., Marion, IA	\$462,094.80
Ricklefs Excavating, Ltd. Anamosa, IA	\$475,178.95
Borst Brothers Construction, Inc., Marion, IA	\$508,422.75

WHEREAS, general ledger coding for this public improvement shall be as follows:
\$420,292.44 301-301000-7970-3012128 SLOST

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

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

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

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

PASSED_DAY_TAG

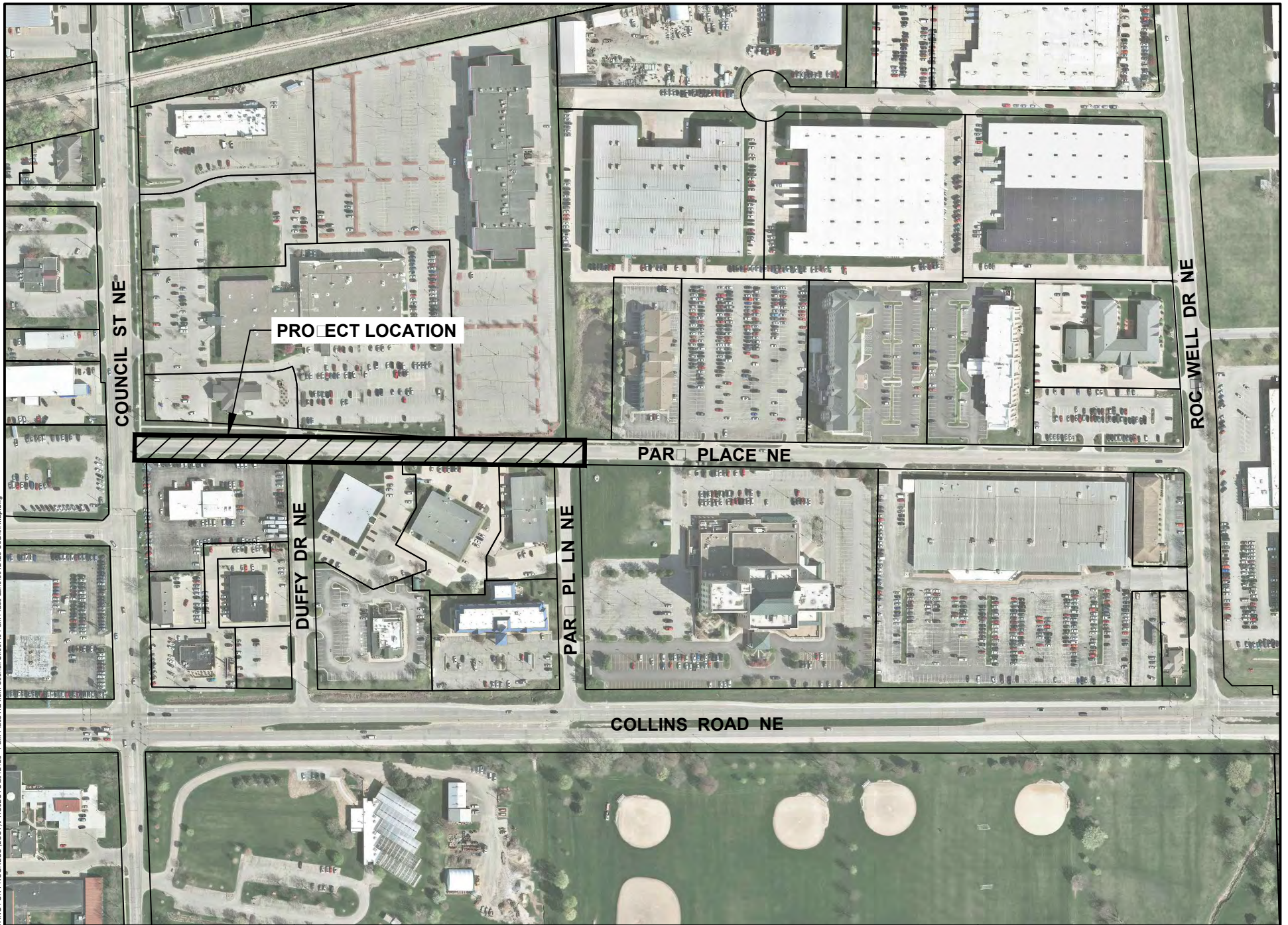
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG





Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Anne Russett

Phone Number/Ext.: 319 286-5075

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

Alternate Contact Person: Jeff Hintz

Phone Number/Ext.: 319 286-5781

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

Description of Agenda Item: REGULAR AGENDA

Resolution adopting the City of Cedar Rapids Historic Preservation Plan.

CIP/DID #OB691376

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

Background:

In August 2011, the City of Cedar Rapids entered into a memorandum of agreement (MOA) with the Federal Emergency Management Agency (FEMA), the State Historical Society of Iowa (SHPO), and the Iowa Homeland Security & Emergency Management Division (IHSEMD) regarding the demolition of historic properties that resulted from the 2008 flood. The MOA outlines eight mitigation measures to address the adverse impact on historic properties. One of these mitigation measures is the preparation of the City's first Historic Preservation Plan (Plan).

At the City Council's September 22, 2015 meeting the staff will be requesting that the Council adopt the Plan. On August 13, 2015, both the City Planning Commission and the Historic Preservation Commission unanimously recommended adoption of the Plan by the City Council.

Overview of Stakeholder Outreach:

Since April 2014, the City staff along with the consultant team reached out to a variety of stakeholders. As part of the development of the Plan, the following meetings, focus groups, and public events were held.

- Focus group meetings with historic preservation interest groups, health care, business, and development representatives (April 2014, September 2014)
- Public workshop (September 2014)
- Public open house (April 2015)
- Neighborhood Association meetings (June – August 2015)
- Save CR Heritage meetings (May and September 2015)

Nearly 40 members of the public attended the public workshop held in September 2014. At this event participants responded to questions individually and collectively, which helped to inform the goals, policies, and initiatives in the Plan. At the open house held in April 2015, approximately 30 members of the public provided input on the initiatives outlined in the Plan.

In addition, the Historic Preservation Plan Task Force, consisting of representatives of the City Council, City Planning Commission, Historic Preservation Commission, Medical Self Supporting Municipal Improvement District, and City staff, met regularly and provided feedback and input on the Plan.

Plan Summary:

The Plan provides the vision and the policy direction for historic preservation within the city, and is a component of the City's comprehensive plan, EnvisionCR. It identifies the following five strategic components that make up the preservation program:

- *Administration:* The framework for operating the preservation program.
- *Identification:* The survey and recognition of properties with cultural or historic significance.
- *Management Tools:* The specific mechanisms for protecting historic properties.
- *Incentives and Benefits:* Programs that assist property owners and support preservation.
- *Education:* The tools to build awareness and strengthen skills to support preservation.

For each component, goals, policies, and initiatives are identified. Part 1 of the Plan discusses implementation and includes an initiatives matrix that outlines a schedule for when each initiative in the Plan will move forward. Some key initiatives include: 1) Incorporating historic preservation into Neighborhood Action Plans and Corridor Action Plans, planning study areas, and other City planning projects; 2) Updating Chapter 18 Historic Preservation of the Municipal Code; and 3) Updating the Guidelines for Cedar Rapids Historic Districts.

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

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

Time Sensitivity: The Memorandum of Agreement expires on February 4, 2016.

Resolution Date: September 22, 2015

Budget Information: N/A

Local Preference Policy: NA

Explanation:

Recommended by Council Committee: No

Explanation: Although the Cedar Rapids Development Committee did not make a formal recommendation on the Historic Preservation Plan, the staff presented the Plan to the Committee in April 2015. The staff also emailed the Plan to the Committee in early September and requested any feedback and comments. Any feedback received from the Committee will be presented to the City Council on September 22, 2015. Finally, both the City Planning Commission and the Historic Preservation Commission unanimously recommended adoption of the Plan by the City Council on August 13, 2015.

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on July 26, 2011 the City Council of Cedar Rapids, Iowa passed Resolution 0987-07-11 authorizing the execution of a Memorandum of Agreement (MOA) regarding the Federal Emergency Management Agency (FEMA) funded acquisition and demolition of historic structures damaged as a result of flooding in June 2008 that resulted in declared disaster DR-1763-IA; and

WHEREAS, the MOA stipulates that in coordination with the State Historic Preservation Office, the Iowa Department of Homeland Security and Emergency Management, and the City of Cedar Rapids, FEMA will require the implementation of multiple mitigation measures; and

WHEREAS, mitigation measure A of the MOA outlines that FEMA shall provide funds to the City for the development of a comprehensive preservation plan; and

WHEREAS, the Iowa Smart Planning Act, Chapter 18B of the Iowa State Code, requires that communities consider Smart Planning Principles when planning for the future; and

WHEREAS, the Iowa Smart Planning Act's principles related to revitalization and community character recommend consideration of historic resource protection and promoting development consistent with neighborhood character and architectural styles; and

WHEREAS, on January 27, 2015 the City Council of Cedar Rapids, Iowa passed Resolution 0171-01-15 adopting the City of Cedar Rapids Comprehensive Plan, known as EnvisionCR; and

WHEREAS, the City of Cedar Rapids Historic Preservation Plan shall be a component of the City's Comprehensive Plan; and

WHEREAS, the Historic Preservation Commission and the City Planning Commission both held public meetings on the matter of the City of Cedar Rapids Historic Preservation Plan on August 13, 2015 and both Commissions recommended adoption of the Historic Preservation Plan by the City Council; and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City of Cedar Rapids Historic Preservation Plan is hereby adopted.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: 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 1718 Center Point Road NE from C-2, Community Commercial Zone District and R-3, Single Family Residence Zone District to O-S, Office/Service Zone District as requested by Jonathan Bond and Virgil A. and Janice E. Henley.
 CIP/DID # RZNE-019307-2015

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

Background: The request for rezoning of this property will be reviewed by the City Planning Commission on July 23, 2015 and recommended approval by a vote of 5 to 1.

This is a request to rezone 1.39 acres to the O-S Zoning District to allow for the development of a self-service storage facility. The property is currently operated as a combination of rental home and used car sales lot. The property is identified as "Urban - Low Intensity" on the City's Future Land Use Map in EnvisionCR, the City's Comprehensive Plan. The land is currently developed with a single-family dwelling and a commercial structure. The proposed use will be self-service storage.

Action/Recommendation: City staff recommends approval of the Second and possible Third Reading.

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

Time Sensitivity: N/A

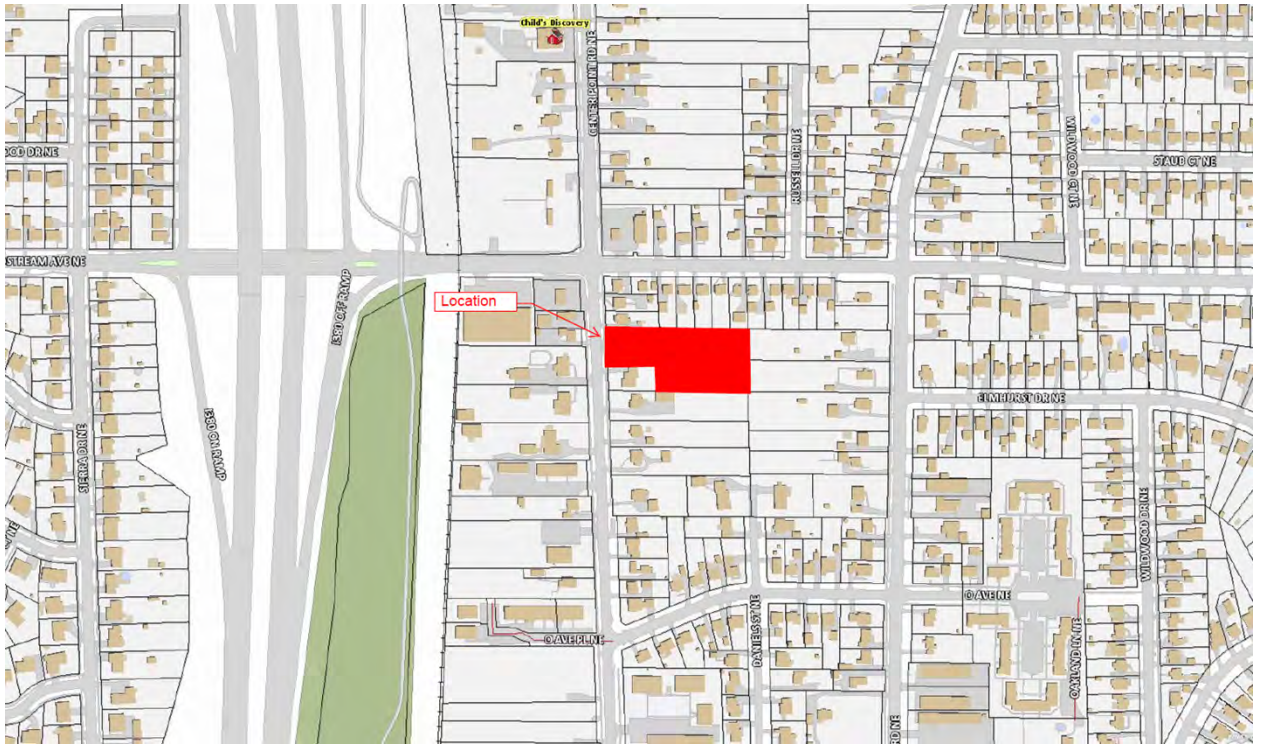
Resolution Date: N/A

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: NA

Location Map



WTR	DSD
ENG	BSD
FIR	STR
CLK	TED
	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;

Lot 33 of the Irregular Survey of the NE¼ of the NE¼ of Section 16, Township 83, North, Range 7, West of the 5th P.M., Linn County, Iowa, excepting therefrom the South 70 feet of the West 140 feet.

and located at 1718 Center Point Road NE, now zoned C-2, Community Commercial Zone District and R-3, 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 and that no building permits shall be issued until such permit is approved by the Board of Adjustment (BOA).
2. The development shall be in compliance with the design standards in Chapter 32, the City's Zoning Ordinance, Subsection 32.04.030.A.39. for this proposed "Self-Service Storage Facility".
3. The existing structures must be removed under appropriate permit and inspections conducted and approved.
4. Historic Preservation Commission review for structures 50-years old or older proposed for demolition is required subject to Chapter 18 of the City's Municipal Code, Subsection 18.10.

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 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 and 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.

Action/Recommendation: City staff recommends approval of Second and possible Third Reading.

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

Time Sensitivity: N/A

Resolution Date: N/A

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: NA

The map displays a grid of streets in a residential neighborhood. A red rectangle is drawn on a lot at the intersection of Reason Drive and County Fair Drive. A red arrow points to this lot with the label 'Location'. The map includes labels for numerous streets such as Yarnish, Tower, English, Rolling Green, Asher, Arrowhead, Parkwood, and Ravenna. Other landmarks include a 'Post Office' and a 'Fire Station'.

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

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