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

NOTICE OF CITY COUNCIL MEETING

The Cedar Rapids City Council will meet in Regular Session on Tuesday, November 17, 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

PUBLIC HEARINGS

1. A public hearing will be held to consider granting a change of zone from R-3, Single Family Residence Zone District to R-TN, Traditional Neighborhood Residence Zone District for property at 1766 & 1770 Mallory Street SW as requested by Scallon Custom Homes and the City of Cedar Rapids (Dave Houg). CIP/DID #RZNE-022169-2015

    a. First Reading: Ordinance granting a change of zone from R-3, Single Family Residence Zone District to R-TN, Traditional Neighborhood Residence Zone District for property at 1766 & 1770 Mallory Street SW as requested by Scallon Custom Homes and the City of Cedar Rapids.

2. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Veterans Memorial Stadium Ribbon Message Board project (estimated cost is $290,000) (Nate Kampman). CIP/DID #314354-03

    a. Resolution adopting plans, specifications, form of contract and estimated cost for the Veterans Stadium Ribbon Message Board project.

3. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 2015 Sidewalk Ramp Improvements project (estimated cost is $117,079) (Nate Kampman). CIP/DID #3016016-02

    a. Resolution adopting plans, specifications, form of contract and estimated cost for the 2015 Sidewalk Ramp Improvements project.

4. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Sanitary Sewers Quadrant Flood Repairs Northeast and Southeast Lining Package #7 project (estimated cost is $1,480,000) (Dave Wallace). **(Flood)** CIP/DID #SSD102-08

   a. Resolution adopting plans, specifications, form of contract and estimated cost for the Sanitary Sewers Quadrant Flood Repairs Northeast and Southeast Lining Package #7 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.

5. Motion to approve minutes.

6. Resolution rescinding Resolution No. 281-2-92, which established procedures for employee parking at the Public Works Facility located at 1201 6th Street SW. CIP/DID #PLAN-022195-2015

7. Resolution rescinding Resolution No. 1418-10-15, which adopted and levied the final schedule of assessments and provided for the payment thereof for the Edgewood Road SW from Highway 30 to South of the CRANDIC RR Pavement Improvements project, and repeating adopting and levying the final schedule of assessments and providing for the payment thereof for the Edgewood Road SW from Highway 30 to South of the CRANDIC RR Pavement Improvements project. CIP/DID #301083-00

8. Resolution adopting and levying final schedule of assessments and providing for the payment thereof for the FY 2015 Sidewalk and Ramp Repair Program – Contract No. 1 project. CIP/DID #3017015-00

9. Resolution adopting expanded boundaries for the Bohemian Viable Business District. CIP/DID #OB865258

10. Resolution authorizing a grant of $45,000 to Czech Village/New Bohemia Main Street District for FY16 for operational services. CIP/DID #OB421344

11. Resolution authorizing additional reimbursement for an Economic Development Grant Payment to J Rettenmaier USA LP in the amount of $79,276. CIP/DID #OB401618

12. Resolution authorizing submittal of the Annual Urban Renewal Area Report to the Iowa Department of Management for the City's 20 Urban Renewal Areas. CIP/DID #OB163407

13. Resolution authorizing submittal of Tax Increment Financing (TIF) Indebtedness Certifications to the Linn County Auditor indicating the total debt incurred and revenues collected through June 30, 2015 within each of the City's 20 Urban Renewal Areas. CIP/DID #OB163407

14. Resolution authorizing submittal of a Water Quality Initiative – Urban Conservation Projects grant application to the Iowa Department of Agriculture and Land Stewardship (IDALS), to assist with the funding of water quality initiatives. CIP/DID #304990-00

15. Resolution authorizing payment of $114,151.40 to be made to the US Treasury for the 2015 Affordable Care Act (ACA) Transitional Reinsurance Contribution. CIP/DID #FIN2015-30

16. Resolution setting a public hearing for December 15, 2015 to consider the Resolution of Necessity (Proposed) for the construction of the 26th Street SW Improvements from 76th Avenue SW to 60th Avenue SW project. CIP/DID #3012004-00

17. Motion setting public hearing date for:
    a. December 1, 2015 – to consider the vacation and disposition of public ways and grounds in and to the property described as that portion of 7th Avenue SW between the easterly line of 3rd Street SW and the westerly line of the alley from Diagonal Drive SW to 8th Avenue SW as requested by Landover Corporation. CIP/DID #ROWV-022155-2015

18. Motions setting public hearing dates, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by publishing notice to bidders, and authorizing City officials or designees to receive and open bids and publicly announce the results for:
    a. December 1, 2015 – UASB Reactor No. 3 Improvements project, with bid opening December 16, 2015 (estimated cost is $250,000). CIP/DID #615162-03
    b. December 1, 2015 – 1st Avenue East from 27th to 29th and 31st to 34th Street Utilities Replacement project, with bid opening December 16, 2015 (estimated cost is $1,870,000). CIP/DID #301240-07

19. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
    a. 1st Avenue Draught House, 3707 1st Avenue SE.
    b. 3rd Street Convenience, 216 3rd Street SE.
    c. Beijing Chinese Restaurant, 421 Edgewood Road NW.
    d. Casey's General Store #2212, 130 41st Avenue Drive SW.
    e. Country Inn & Suites by Carlson, 4444 Czech Lane NE.
    f. Discount Liquor, 2933 1st Avenue SE.
    g. Kum & Go #520, 2604 16th Avenue SW.
    h. Mahoney's, 1602 E Avenue NE.
    i. New Pioneer Food Co-op, 3338 Center Point Road NE.
    j. Outback Steakhouse, 3939 1st Avenue SE.
    k. Stadium Lounge Bar & Grill, 957 Rockford Road SW.
    l. Townsquare Live Events, 350 1st Avenue NE (5-day permit for an event on November 21, 2015 at Doubletree by Hilton, 350 1st Avenue NE).
    m. Williams Boulevard Amoco, 2601 Williams Boulevard SW. CIP/DID #OB1145716

20. Resolutions approving:
    a. Payment of bills. CIP/DID #FIN2015-01
    b. Payroll. CIP/DID #FIN2015-02
    c. Transfer of funds. CIP/DID #FIN2015-03

21. Resolution reappointing the following individuals:
    a. Reappointing Mark English, Steve Hershner and Mark Jones (effective through December 31, 2018) to the Cedar Rapids/Linn County Solid Waste Agency Board. CIP/DID #OB534305

22. Resolutions approving the special event applications for:
    a. Fire & Ice Holiday DeLight Parade (includes road closures) on December 5, 2015. CIP/DID #SPEC-044538-2015
    b. Fire & Ice Festival: Family Activities event (includes road closures) on December 5, 2015. CIP/DID #SPEC-044576-2015

23. Resolutions approving assessment actions:
    a. Levy assessment – Solid Waste & Recycling – clean-up costs – four properties. CIP/DID #SWM-005-15
    b. Intent to assess – Solid Waste & Recycling – clean-up costs – four properties. CIP/DID #SWM-007-15
    c. Levy assessment – Water Division – delinquent municipal utility bills – 25 properties. CIP/DID #WTR1006-001
    d. Intent to assess – Water Division – delinquent municipal utility bills – 31 properties. CIP/DID #WTR1117-001

24. Resolutions accepting subdivision improvements, approving Maintenance Bonds and/or authorizing reimbursements:
    a. Portland Cement Concrete pavement in Knollwood Park First Addition and 4-year Maintenance Bond submitted by E & F Paving Company, LLC in the amount of $10,000. CIP/DID #47-10-015
    b. Portland Cement Concrete pavement in Knollwood Park First Addition and 4-year Maintenance Bond submitted by E & F Paving Company, LLC in the amount of $57,000. CIP/DID #47-10-015
    c. Portland Cement Concrete pavement in Knollwood Park First Addition and 4-year Maintenance Bond submitted by E & F Paving Company, LLC in the amount of $148,000. CIP/DID #47-10-015
    d. Portland Cement Concrete pavement in Hidden Springs First Addition (Phase IV) and 4-year Maintenance Bond submitted by City Wide Construction Corporation in the amount of $41,195. CIP/DID #FLPT-015479-2014
    e. Sanitary sewer in Hidden Springs First Addition (Phase IV) and 2-year Maintenance Bond submitted by Abode Construction, Inc. in the amount of $1,100. CIP/DID #FLPT-015479-2014
    f. Sanitary sewer in Knollwood Park First Addition and 2-year Maintenance Bond submitted by Bowker Mechanical Contractors, LLC in the amount of $191,300. CIP/DID #47-10-015
    g. Storm sewer in Hidden Springs First Addition (Phase IV) and approving 2-year Maintenance Bond submitted by Abode Construction, Inc. in the amount of $29,833.85. CIP/DID #FLPT-015479-2014
    h. Storm sewer in Knollwood Park First Addition and 2-year Maintenance Bond submitted by Bowker Mechanical Contractors, LLC in the amount of $152,129. CIP/DID #47-10-015

i. Water system improvements installed in Hidden Springs 1st Addition – Phase 3 and 2-Year Maintenance Bond submitted by Abode Construction, Inc. in the amount of $25,608.25. CIP/DID #2009084-02

25. Resolutions accepting projects, approving Performance Bonds and/or authorizing final payments:
    a. Cornell Street SW South of Devonwood Avenue Sanitary Sewer Point Repair project and 4-year Performance Bond submitted by B.G. Brecke, Inc. (original contract amount was $34,833.40; final contract amount is $21,878.10). CIP/DID #6550020-02
    b. FY 2015 Hydroseeding Project, final payment in the amount of $3,718.67 and 1-year Performance Bond submitted by Eastern Iowa Excavating & Concrete, LLC (original contract amount was $110,800; final contract amount is $74,373.33). CIP/DID #3012044-04
    c. Prairie Valley Court SW Sidewalk Extension project, final payment in the amount of $4,214.47 and 4-year Performance Bond submitted by Eastern Iowa Excavating & Concrete, LLC (original contract amount was $87,055; final contract amount is $84,289.34). CIP/DID #301083-06
    d. Ambroz Recreation Center Retaining Wall Repair project, final payment in the amount of $7,031.99 and 4-year Performance Bond submitted by Hardscape Solutions of Iowa, Inc. (original contract amount was $149,156.25; final contract amount is $140,639.87). CIP/DID #311180-02
    e. Cedar Rapids Convention Complex Parking Ramp (and Skywalk) project, final payment in the amount of $225,497.33 and 2-year Performance Bond submitted by Knutson Construction Services, Inc. (original contract amount was $12,422,000; final contract amount is $12,630,390). CIP/DID #535103-20
    f. WPCF Roughing Filter #4 Dome Replacement and Concrete Repair project, authorize issuance of final retainage payment in the amount of $104,052.73 and approving the 2-year Performance Bond submitted by Tricon General Construction (original contract amount was $2,076,000; final contract amount is $2,081,054.50). CIP/DID #615238-01

26. Resolutions approving final plats:
    a. Airport Commerce Park 11th Addition for land located at Atlantic Dr SW extension, south of Capital Dr SW, west of 6th ST SW. CIP/DID #FLPT-021745-2015
    b. Koval 2nd Addition to Linn County for land located at 2580 Echo Hill Road. CIP/DID #FLPT-022129-2015
    c. Tech Place Fourth Addition for land located at Prairie Rose Drive SW & Prairie Sage Drive SW. CIP/DID #FLPT-011192-2014
    d. Thompson Acres 1st Addition to Linn County for land located at 5720 Hunt Road. CIP/DID #FLPT-022082-2015

27. Resolutions authorizing execution of Development Agreements for properties participating in the fourth round of the Single Family New Construction Program: **(Flood)** CIP/DID #OB540257
    a. Cedar Valley Habitat for Humanity, Incorporated for property at 1026 12th Street NE.
    b. Cedar Valley Habitat for Humanity, Incorporated for property at 1258 20th Avenue SW.
    c. W.P.H., INC. for property at 2112 Stone Ridge Drive SW.
    d. W.P.H., INC. for property at 2118 Stone Ridge Drive SW.
    e. Jim Sattler, Inc. for property at 3608 Forest Valley Court NE.
    f. Wilshire L.L.C. for property at 8903 Norway Drive NE.
    g. Wilshire L.L.C. for property at 9321 Grand Oaks Drive NE.

28. Resolutions approving actions regarding purchases, contracts and agreements:

a. Amendment No. 2 to the contract with Ranch Cryogenics, Inc. for Cryogenic Oxygen System Maintenance and Repair Services for the Water Pollution Control Facility to reflect the additional cost for 5-year maintenance turnaround for an amount not to exceed $40,000 (original contract amount was $55,000; total contract amount with this amendment is $95,000). CIP/DID #0813-031

b. Purchase of boiler and machinery insurance from Aon Risk Services Central, Inc. in the amount of $32,400. CIP/DID #FIN2015-28

c. Property insurance coverage which includes $50 million in excess flood insurance through Aon Risk Services Central, Inc. in the amount of $1,376,763.44. CIP/DID #FIN2015-29

d. Fleet Services Division purchase of one used wheeled endloader from Martin Equipment in the amount of $132,900. CIP/DID #PUR0915-061

e. Sponsorship Agreement between the City's Convention Complex Manager, DoubleTree Management, LLC, VenuWorks of Cedar Rapids, LLC and AirFX Trampoline Park for a term of two years, with a total payment of $15,000. CIP/DID #FIN2015-35

f. Sponsorship Agreement between the City's Convention Complex Manager, DoubleTree Management, LLC, VenuWorks of Cedar Rapids, LLC and the Chicago Regional Council of Carpenters for a term of three years, with a total payment of $7,920. CIP/DID #FIN2015-34

g. Sponsorship Agreement between the City's Convention Complex Manager, DoubleTree Management, LLC, VenuWorks of Cedar Rapids, LLC and Plumbers & Pipefitters Local 125 for a term of three years, with a total payment of $7,920. CIP/DID #FIN2015-33

h. Sponsorship Agreement between the City's Convention Complex Manager, DoubleTree Management, LLC, VenuWorks of Cedar Rapids, LLC and Sheet Metal Workers' Local 263 for a term of three years, with a total payment of $7,920. CIP/DID #FIN2015-31

i. Sponsorship Agreement between the City's Convention Complex Manager, DoubleTree Management, LLC, VenuWorks of Cedar Rapids, LLC and Wellmark Blue Cross Blue Shield for a term of two years, with a total payment of $27,802. CIP/DID #FIN2015-32

j. Amendment No. 3 to the Memorandum of Understanding with the Department of the Army, Rock Island District, for work provided or performed prior to execution of a project partnership in connection with the Cedar River, Cedar Rapids Flood Risk Management project. CIP/DID #3316400-00

k. Donation of Archaeological Materials agreement with the University of Iowa Office of the State Archaeologist in connection with the CEMAR Trail Phase 1B project. CIP/DID #325012-00

l. Amendment No. 3 to the Professional Services Agreement with Hall & Hall Engineers, Inc. specifying an increased amount not to exceed $7,500 for design services in connection with the 2015 Sidewalk Infill project (original contract amount was $52,400; total contract amount with this amendment is $98,640). CIP/DID #3012074-01

m. Professional Services Agreement with HDR, Inc. for an amount not to exceed $660,083 for the WPCF Nutrient Removal and Solids Facilities Plan. CIP/DID #6150011-01

n. Change Order No. 15 in the amount of $10,614 with Miron Construction Co., Inc. for the Cedar Rapids City Services Center – Bid Package 2 – Phase 2 Demolition, Sitework and New Building Construction Project – General Contractor project (original contract amount was $19,185,000; total contract amount with this amendment is $20,241,849.18). **(Flood)** CIP/DID #PWE006-21

o. Change Order No. 4 in the amount of $154,147.44 with Rathje Construction Company for the 42nd Street NE from I-380 Northbound Off Ramp to East of the Cedar River Trail – Traffic Signals project (original contract amount was $824,160.67; total contract amount with this amendment is $1,056,102.47). CIP/DID #301614-02

p. Change Order No. 3 in the amount of $2,973.05 with Garling Construction, Inc. for the Selected J Avenue Campus 2014 Renovations project (original contract amount was $984,000; total contract amount with this amendment is $1,040,522.18). CIP/DID #6250031-02

q. Change Order No. 2 in the amount of $65,262 to be credited to the City of Cedar Rapids from WRH, Inc. for the Water Pollution Control Facility C3 Clarifier Rehabilitation project (original contract amount was $1,030,000; total contract amount with this amendment is $1,128,096). CIP/DID #615172-02

r. Change Order No. 1 in the amount of $16,192.69 with Kleiman Construction, Inc. for the Cedar Rapids Police Department Firearms Range Improvements – Phase 1 project (original contract amount was $1,173,188; total contract amount with this amendment is $1,199,380.69). CIP/DID #310333-03

s. Purchase Agreement in the amount of $2,900 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from David O. Abokhai and Sheryl L. Abokhai from land located at 711 74th Street NE in connection with the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project. **(Paving for Progress)** CIP/DID #3012050-00

t. Purchase Agreement in the amount of $2,900 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from Aaditi Kalia, f/k/a Aaditi Monga from land located at 705 74th Street NE in connection with the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project. **(Paving for Progress)** CIP/DID #3012050-00

u. Purchase Agreement in the amount of $3,000 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from Andre G. Moorman from land located at 621 74th Street NE in connection with the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project. **(Paving for Progress)** CIP/DID #3012050-00

v. Purchase Agreement in the amount of $2,600 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from Daniel A. Peters and Jennifer L. Peters from land located at 633 74th Street NE in connection with the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project. **(Paving for Progress)** CIP/DID #3012050-00

w. Purchase Agreement in the amount of $2,700 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from Jennifer Shelton from land located at 723 74th Street NE in connection with the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project. **(Paving for Progress)** CIP/DID #3012050-00

x. Purchase Agreement in the amount of $6,800 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from Gary W. Sneller and Cynthia D. Sneller from land located at 829 74th Street NE in connection with the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project. **(Paving for Progress)** CIP/DID #3012050-00

y. Purchase Agreement in the amount of $3,500 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from Jimmey C. Stultz and Elisabeth F. Stultz from land located at 907 74th Street NE in connection with the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project. **(Paving for Progress)** CIP/DID #3012050-00

z. Purchase Agreement in the amount of $2,400 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from Nathan M. Thompson and Karen L. Thompson from land located at 627 74th Street NE in connection with the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project. **(Paving for Progress)** CIP/DID #3012050-00

aa. Special Warranty Deed with Lofts at Red Cedar, LLC conveying property at 107 and 109 4th Avenue SW, 404, 406, 416, 418, 422, 424 and 426 1st Street SW and 108 5th Avenue SW. **(Flood)** CIP/DID #OB1292699

ab. Accepting Special Warranty Deed for a portion of land at 1501 J Street SW owned by Stonebrook Homes, LLC as alley right-of-way for access to neighboring properties. **(Flood)** CIP/DID #OB540257

ac. Corrective Special Warranty Deed with Jim Sattler, Inc. for property at 453 9th Avenue SW participating in the fourth round of the Single Family New Construction Program. **(Flood)** CIP/DID #OB540257

ad. Development Agreement and Special Warranty Deed with Scallon Custom Homes, L.L.C. for City-owned property at 925 4th Street SW participating in the fourth round of the Single Family New Construction Program. **(Flood)** CIP/DID #OB540257

ae. Rescinding Resolution No. 1488-10-15 which authorized execution of a Development Agreement with S & J Homes, LLC for property at 2143 Sugar Creek Drive NW. **(Flood)** CIP/DID #OB540257

REGULAR AGENDA

29. Report on bids for the Tree and Vegetation Removal project for the Flood Control System (estimated cost is $98,000) (Rob Davis). CIP/DID #PUR1015-064

    a. Resolution awarding and approving contract in the amount of $63,787.50, bond and insurance of CAJ Enterprises, Inc. for the Tree and Vegetation Removal project for the Flood Control System.

30. Report on bids for the Sanitary Sewers Quadrant Flood Repairs, 27 to 36 Inch, Lining Package #6 project (estimated cost is $1,400,000) (Sandy Pumphrey). **(Flood)** CIP/DID #SSD011-08

    a. Resolution awarding and approving contract in the amount of $1,959,165.50 plus incentive up to $20,000, bond and insurance of Insituform Technologies USA, LLC for the Sanitary Sewers Quadrant Flood Repairs, 27 to 36 Inch, Lining Package #6 project.

31. Discussion and Resolution regarding City-owned commercial property at 525 Valor Way SW (commonly known as the Knutson Building) (Jennifer Pratt). **(Flood)** CIP/DID #OB1292698

ORDINANCES

Second and possible Third Readings

32. Ordinance granting a change of zone from R-TN, Traditional Neighborhood Residence Zone District, to RMF-2, Multiple Family Residence Zone District, for property at 217 7th Avenue SW and 709 3rd Street SW as requested by Cedar Ventures, LLC and the City of Cedar Rapids. CIP/DID #RZNE-022039-2015

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

****** The City Council will meet immediately following the City Council Regular Session to discuss the City Manager's annual performance review. This meeting may be closed pursuant to Iowa Code Sections 21.5(1)(i) (2015).***

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

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

Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: David Houg **Phone Number/Ext.:** 319 286-5168
E-mail Address: daveh@cedar-rapids.org

Alternate Contact Person: Joe Mailander **Phone Number/Ext.:** 319 286-5822
E-mail Address: j.mailander@cedar-rapids.org

Description of Agenda Item: PUBLIC HEARINGS
A public hearing will be held to consider granting a change of zone from R-3, Single Family Residence Zone District to R-TN, Traditional Neighborhood Residence Zone District for property at 1766 and 1770 Mallory Street SW as requested by Scallon Custom Homes and City of Cedar Rapids.
CIP/DID # RZNE-022169-2015

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

Background:
The applicant is requesting rezoning to allow for development of 2 lots with single-family homes, providing for in-fill in an area that has seen increased interest in rehabbing of existing residential properties. The property is currently undeveloped and in the Southwest Area Neighborhood. Since this is a rezoning for single-family residential there is no site plan requirement at this time. A detailed site plan will be required at the time of application for a building permit.

The request for rezoning of this property was reviewed by the City Planning Commission on November 5, 2015. The Commission unanimously recommended approval of the Rezoning

Application Process/Next Steps:

Actions	Comments
City staff review	• City staff reviewed the application and recommended approval.
City Planning Commission review	• The City Planning Commission reviewed the application on November 5, 2015 and recommended approval on an 8 to 0 vote. A portion of the minutes are attached. • There were no objectors.
City Council consideration	• Two additional readings of the Ordinance by City Council are required by State law before approval of the rezoning is final. • Approval of the rezoning will be subject to the conditions stated in the Ordinance.

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

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

Time Sensitivity: N/A
Resolution Date: N/A
Budget Information: N/A

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

Location Map

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

MINUTES OF
CITY PLANNING COMMISSION MEETING,
Thursday, November 5, 2015 @ 3:00 p.m.

Cedar Rapids City Hall Council Chambers, 101 First Street SE

Members Present: Scott Overland, Chair
Jim Halverson, Vice Chair
Carletta Knox-Seymour
Virginia Wilts
Samantha Dahlby
Richard Pankey
Dominique Blank
Bill Hunse

Members Absent: Kim King

DSD Staff: Joe Mailander, Manager
Vern Zakostelecky, Zoning Administrator
Dave Houg, Plats & Zoning Conditions Coordinator
Chris Strecker, Civil Engineer
Johnny Alcivar, Development Services Specialist

CD Staff: Seth Gunnerson, Planner
Jeff Hintz, Planner
Jennifer Pratt, Interim Director
Betty Sheets, Administrative Assistant

City Council Liaison: Justin Shields

Call Meeting to Order

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

Opening statements were presented stating the protocol of the meeting and the purpose of the City Planning Commission.

Roll Call

Roll call was answered with nine (9) Commissioners present.

A. Approval of the Minutes

Commissioner Overland called for any additions or corrections to the minutes. Commissioner Overland stated with no additions or corrections, the October 15, 2015 Minutes stand approved.

B. Adoption of the Agenda

Commissioner Overland called for any additions or corrections to the agenda. Commissioner Overland stated that the first item had been removed and with no additions or corrections, the agenda stands approved.

C. Action Items

***1.* Case Name: Between 1766 Mallory Street SW and 1770 Mallory Street SW (Rezoning)**

Consideration of a change of zone from R-3, Single Family Residence Zone District to R-RN, Traditional Neighborhood Residence Zone District as requested by Scallon Custom Homes, LLC (Applicant) and City of Cedar Rapids and Scallon Custom Homes, LLC (Titleholders)
Case No: RZNE-022169-2015; Case Manager: Dave Houg

Mr. Houg stated the property is currently undeveloped and in the Southwest Area Neighborhood. The applicant wishes to develop the property as 2 lots with single-family homes, which would provide for in-fill in an area that has seen increased interest in rehabbing of existing residential properties and new construction on lots that are vacant. The R-TN Zoning District was created for neighborhoods like this to allow vacant lots to be redeveloped since the lot does not meet the minimum requirements for the current R-3 Zoning District. Since this is a rezoning for single-family residential there is no site plan requirement at this time. A detailed site plan will be required at the time of application for a building permit. Mr. Houg presented a Street View and Next Steps.

Commissioner Overland called for questions of Mr. Houg.

Commissioner Dahlby asked if these lots would be as wide as the other lots in the neighborhood. Mr. Houg stated that these lots would be about the same and possibly slightly smaller.

Commissioner Overland asked if this was in the flood area. Mr. Houg stated that the homes in this area were flood affected.

Commissioner Overland called for a representative of the applicant.

Paul Scallon, 3610 Spring Valley Road NE stated that 1770 was 37 feet wide and 1766 was 30 feet wide and he planned to make each lot 33 feet wide.

Commissioner Overland called for questions of the applicant. No questions were presented.

Commissioner Overland called for members of the public who wished to speak.

Commissioner Overland called for a motion. Commissioner Blank made a motion to approve the change of zone from R-3, Single Family Residence Zone District to R-TN, Traditional Neighborhood Residence Zone District. Commissioner Wilts seconded the motion.

Commissioner Overland called for discussion on the motion. No further discussion.

Commissioner Overland called for a vote on the motion. The motion passed unanimously with none opposed.

WTR DSD
BSD ENG
STR FIR
TED PKS
CLK RCR
RZNE-022169-2015

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;

MALLORY'S 1ST ADDITION, THE SOUTH 30' OF LOT 5 & THE NORTH 7' OF LOT 6, BLOCK 2 (1770 MALLORY ST. SW), AND
MALLORY'S 1ST ADDITION, THE SOUTH 10' OF LOT 4 & THE NORTH 20' OF LOT 5, BLOCK 2 (1766 MALLORY ST. SW)

and located at 1766 Mallory Street SW and 1770 Mallory Street SW, now zoned R-3, Single Family Residence Zone District, and as shown on the "District Map," be rezoned and changed to R-TN, Traditional Neighborhood Residence Zone District, and that the property be used for such purposes as outlined in the R-TN, Traditional Neighborhood Residence Zone District, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

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

1. The setback for the principal structure shall be in context with the existing houses along this block face.
2. PRIOR TO THE ISSUANCE OF A FINAL CERTIFICATE OF OCCUPANCY, the property owner shall be responsible to submit to the City a signed Concrete Pavement Petition and Assessment Agreement for Alley Improvements adjoining this site.

Section 3. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 17th day of November, 2015.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Nate Kampman **Phone Number/Extension:** 5628
E-mail Address: n.kampman@cedar-rapids.org

Alternate Contact Person: Kevin Vrchoticky, PE **Phone Number/Extension:** 5896
E-mail Address: k.vrchoticky@cedar-rapids.org

Description of Agenda Item: PUBLIC HEARINGS
A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for Veterans Memorial Stadium Ribbon Message Board project (estimated cost is $290,000).

Resolution adopting plans, specifications, form of contract and estimated cost for Veterans Stadium Ribbon Message Board project. CIP/DID #314354-03

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

Background: Veterans Stadium has existing message boards that are in need of repair and the existing technology no longer exists. The Veterans Memorial Stadium Ribbon Message Board project would include the installation of a new video message board using the structure behind the right field wall. The Stadium would salvage the existing parts for future repairs to extend the life span of the existing message boards behind the outfield wall. This project is a jointly funded project between the Cedar Rapids Kernels Organization and Veterans Memorial Stadium.

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: Work would be deferred until after the 2016 Kernels season.

Time Sensitivity: Normal

Resolution Date: November 17, 2015

Budget Information: 314/31400/314354 NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
CLK
FIN
VET
314354-03

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on November 3, 2015 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Veterans Memorial Stadium Ribbon Message Board project (Contract No. 314354-03 NA) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

CEDAR RAPIDS
City of Five Seasons

VETERANS MEMORIAL STADIUM
RIBBON MESSAGE BOARD

N

0 FEET 300

314354

Cadd File Name: W:\PROJECTS\CIP\314\314354 Ribbon Message Board\314354 Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Nate Kampman **Phone Number/Extension:** 5628
E-mail Address: n.kampman@cedar-rapids.org

Alternate Contact Person: Kevin Vrchoticky, PE **Phone Number/Extension:** 5896
E-mail Address: k.vrchoticky@cedar-rapids.org

Description of Agenda Item: PUBLIC HEARINGS
A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 2015 Sidewalk Ramp Improvements project (estimated cost is $117,079). CIP/DID #3016016-02

Resolution adopting plans, specifications, form of contract and estimated cost for the 2015 Sidewalk Ramp Improvements project.

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

Background: This project is to install pedestrian ramps at various locations in the northeast quadrant to bring sidewalk ramps into current Americans with Disabilities Act (ADA) compliance and is partially funded by ADA bonds. The project is scheduled for a spring construction with 70 working days. This project addresses sidewalk ramps included in the Department of Justice settlement.

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: Work would be deferred and considered as part of a future sidewalk ramp repair program.

Time Sensitivity: Normal

Resolution Date: November 17, 2015

Budget Information: $89,266 301/301000/3016016 NA, $90,155 301/301000/18401/3016016 ADA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
CLK
FIN
3016016-02

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on November 17, 2015 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the 2015 Sidewalk Ramp Improvements project (Contract No. 3016016-02 NA) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

CEDAR RAPIDS
City of Five Seasons

2015 SIDEWALK RAMP IMPROVEMENTS PROJECT

N

0 FEET 500

3016016

Cadd File Name: W:\PROJECTS\CIP\2013\3016016\3016016 Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Dave Wallace, PE **Phone Number/Extension:** 5814
E-mail Address: d.wallace@cedar-rapids.org

Alternate Contact Person: Sandy Pumphrey **Phone Number/Extension:** 5363
E-mail Address: s.pumphrey@cedar-rapids.org

Description of Agenda Item: PUBLIC HEARINGS
A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Sanitary Sewers Quadrant Flood Repairs Northeast and Southeast Lining Package #7 project (estimated cost is $1,480,000) **(Flood)**.
CIP/DID #SSD102-08

Resolution adopting plans, specifications, form of contract and estimated cost for the Sanitary Sewers Quadrant Flood Repairs Northeast and Southeast Lining Package #7 project.

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

Background: This project will repair damage to sanitary sewer infrastructure, experienced as a result of the 2008 flood, and is funded by FEMA. Work is expected to be completed by late 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: Repackage the work and pursue an alternative funding source.

Time Sensitivity: Must be acted upon November 17, 2015 to maintain the project schedule, and which must occur ahead of the project's December 9, 2015 bid opening

Resolution Date: November 17, 2015

Budget Information: SSD102 FEMA (FLOOD) & State

Local Preference Policy: NA
Explanation: CIP Project

Recommended by Council Committee: NA
Explanation: NA

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OB377545
SSD102-08

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on November 3, 2015 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Sanitary Sewers Quadrant Flood Repairs Northeast and Southeast Lining Package #7 project (Contract No. SSD102-08 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

Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Matthew Myers, PE PTOE **Phone Number/Extension:** 5718
E-mail Address: m.myers@cedar-rapids.org

Alternate Contact Person: Mary Oehler **Phone Number/Extension:** 5878
E-mail Address: m.oehler@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA
Resolution rescinding Resolution No. 281-2-92, which established procedures for employee parking at the Public Works Facility located at 1201 6th Street SW.
CIP/DID #PLAN-022195-2015

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

Background: The Public Works Department established procedures for employee parking at the Public Works facility (then located at 1201 6th Street SW) in February 1992. With the demolition of the facility and the construction of the new City Services Center, the employee parking procedure is no longer needed.

Action/Recommendation: The Public Works Department recommends rescinding Resolution No. 28/1-2-92.

Alternative Recommendation: Should the Council determine not to rescind the previously-passed resolution the procedures for employee parking will remian in place.

Time Sensitivity: Normal

Resolution Date: November 17, 2015

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

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PLAN-022195-2015

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Resolution No. 281-2-92, dated and passed on February 5, 1992, established procedures for employee parking at the former Public Works Facility located at 1201 6th Street SW, and

WHEREAS, the Traffic Engineering Division of the Public Works Department has recommended that Resolution No. 281-2-92 be rescinded,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Resolution No. 281-2-92 is hereby rescinded.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

CEDAR RAPIDS
City of Five Seasons

RESCIND EMPLOYEE PARKING RESTRICTIONS
1201 6TH STREET SW

N

0 FEET 200

Cadd File Name: W:\PROJECTS\Non-CIP\2016\6216 Parking Issues & Requests\62-16-001 Council Map.dwg

PLAN-022195-2015

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 rescinding Resolution No. 1418-10-15 adopting and levying final schedule of assessments and providing for the payment thereof for the Edgewood Road SW from Highway 30 to South of the CRANDIC RR Pavement Improvements project, and repeating adopting and levying final schedule of assessments and providing for the payment thereof 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: Construction has been substantially completed by Metro Pavers, Inc. (Contract No. 301083-05) and Eastern Iowa Excavating and Concrete, LLC (Contract No. 301083-06) for the subject project. This is a previously approved Capital Improvements Project, with a total cost of completed work to date of $3,318,690. Amount proposed to be assessed to nine benefiting properties is $221,710. The preliminary assessment amount of $224,160 was approved by City Council on July 23, 2008. The Public Works Department has inspected the completed work and determined the work to be in substantial conformance with the contract requirements. In conformance with the provisions of the Iowa Code for special assessment (Chapter 384) proposes a resolution to levy the final assessment.

A letter was to be sent providing notice to those being assessed after these assessments were previously adopted and levied. Since the letters were not sent, the process of adopting and levying the final schedule of assessments and providing for the payment thereof is to be repeated in accordance with Chapter 384.72 of the Iowa Code.

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to rescind the Resolution No. 1418-1015 to adopt and levy the final schedule of assessments and providing for the payment thereof for the Edgewood Road SW from Highway 30 to South of the CRANDIC RR Pavement Improvements project, and approve repeating the process of adopting and levying final schedule of assessments and providing for the payment thereof for the Edgewood Road SW from Highway 30 to South of the CRANDIC RR Pavement Improvements project.

Alternative Recommendation: If the Resolution to rescind and repeat adopting and levying the assessments is not adopted, the assessments will not be enforceable per Iowa Code Section 362.3 (2015).

Time Sensitivity: Must be acted on by November 17, 2015 due to assessment schedule per State code timeline.

Resolution Date: November 17, 2015

Budget Information: Dept ID 301000, Project 301083, NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

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301083-00
301083-05
301083-06

RESOLUTION NO. LEG_NUM_TAG

RESCINDING RESOLUTION ADOPTING FINAL ASSESSMENT SCHEDULE
AND APPROVING A NEW RESOLUTION ADOPTING FINAL ASSESSMENT SCHEDULE,
PROVIDING FOR THE PAYMENT THEREOF
AND DIRECTING CERTIFICATION AND NOTICE TO BE MADE

WHEREAS, the Cedar Rapids City Council passed Resolution 1418-10-15 on October 6, 2015 which, among other things, confirmed and levied the final assessments for the Edgewood Road SW from Highway 30 to South of the CRANDIC RR Pavement Improvements project, and

WHEREAS, said Resolution also directed that the final assessment schedule be certified to the Linn County Treasurer, that notice be published once each week for two consecutive weeks in the manner provided in Iowa Code Section 362.3 (2015) (hereinafter all references to the Code of Iowa will be to the 2015 Code) and that a copy of said notice be mailed to each property owner whose property is subject to said assessment, and

WHEREAS, the letter to said property owners was not sent, and

WHEREAS, as provided by Iowa Code Section 384.72, the Council may correct the levy by subsequent resolution and in so doing reassess and relevy the assessments with the same force and effect as if done at the time Resolution 1418-10-15 was approved.

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

1. Resolution No. 1418-10-15 is hereby rescinded and in its place this Resolution is hereby adopted.

2. After full consideration of the final schedule of assessments and accompanying plat showing the assessments proposed to be made for the construction of the Edgewood Road SW from Highway 30 to South of the CRANDIC RR Pavement Improvements project, within the City, under contract with Metro Pavers, Inc. of Iowa City, Iowa, and Eastern Iowa Excavating and Concrete, LLC of Cascade, Iowa, which final plat and schedule was filed in the office of the Clerk on the 23rd day of September, said assessments are hereby corrected by making the following changes and reductions:

NAME OF PROPERTY OWNER AND DESCRIPTION OF PROPERTY	PROPOSED FINAL ASSESSMENT	PROPOSED FINAL CONDITIONAL DEFICIENCY, IF ANY	FINAL ASSESSMENT	CORRECTED FINAL CONDITIONAL DEFICIENCY, IF ANY

3. The said schedule of assessments and accompanying plat, be and the same are hereby confirmed, approved and adopted; and that there be, and is hereby assessed and levied, as a special tax against and upon each of the lots, parts of lots and parcels of land, and the owner or owners thereof liable to assessment for the cost of said improvements, the respective sums

expressed in figures set opposite to each of the same on account of the cost of the construction of the said improvements. Provided, further, that the amounts shown in said final schedule of assessments as deficiencies are found to be proper and are levied conditionally against the respective properties benefited by the improvements as shown in the schedule, subject to the provisions of Iowa Code Section 384.63. Said assessments against said lots and parcels of land are hereby declared to be in proportion to the special benefits conferred upon said property by said improvements, and not in excess thereof, and not in excess of 25% of the value of the same.

4. The said assessments of an amount subject to the provisions of Iowa Code Section 384.60 shall be payable in ten (10) equal annual installments and shall bear interest at the rate of 9 percent per annum, the maximum rate permitted by law, from the date of the acceptance of the improvements; the first installment of each assessment, or total amount thereof, if it be less than the amount subject to the provisions of Iowa Code Section 384.60, with interest on the whole assessment from date of acceptance of the work by the Council, shall become due and payable on July 1, 2016; succeeding annual installments, with interest on the whole unpaid amount, shall respectively become due on July 1st annually thereafter, and shall be paid at the same time and in the same manner as the September semiannual payment of ordinary taxes. Said assessments shall be payable at the office of the City Treasurer, in full or in part and without interest within thirty days after the date of the first publication of the notice of the filing of the final plat and schedule of assessments to the County Treasurer of Linn County, Iowa.

5. The Clerk be and is hereby directed to certify said final plat and schedule to the County Treasurer of Linn County, Iowa, and to publish notice of said certification once each week for two consecutive weeks in the Cedar Rapids Gazette, a newspaper printed wholly in the English language, published in Cedar Rapids, Iowa, the first publication of said notice to be made within fifteen days from the date of the filing of said schedule with the County Treasurer, the Clerk shall also send by ordinary mail to all property owners whose property is subject assessment a copy of said notice, said mailing to be on or before the date of the second publication of the notice, all as provided and directed by Iowa Code Section 384.60.

6. The Clerk is directed to certify the deficiencies for lots specially benefited by the improvements, as shown in the final schedule of assessments, to the County Treasurer for recording in the Special Assessment Deficiencies Book and to the city official charged with responsibility for the issuance of building permits. Said deficiencies are conditionally assessed to the respective properties under Code Section 384.63 for the amortization period specified by law.

7. The Clerk is authorized and directed to ascertain the amount of assessments remaining unpaid after the thirty day period against which improvement bonds may be issued and to proceed on behalf of the City with the sale of said bonds, to select a date for the sale thereof, to cause to be prepared such notice and sale information as may appear appropriate, to publish and distribute the same on behalf of the City and this Council and otherwise to take all action necessary to permit the sale of said bonds on a basis favorable to the City and acceptable to the Council.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Published in the Cedar Rapids Gazette 11/21/15 & 11/28/15
(Two publications required)

NOTICE OF FILING OF THE FINAL PLAT AND SCHEDULE
OF ASSESSMENTS AGAINST BENEFITED PROPERTIES FOR
THE CONSTRUCTION OF THE EDGEWOOD ROAD SW FROM HIGHWAY 30 TO SOUTH OF
THE CRANDIC RR PAVEMENT IMPROVEMENTS PROJECT
WITHIN THE CITY OF CEDAR RAPIDS, IOWA

TO THE PERSONS OWNING LAND LOCATED WITHIN THE DISTRICT DESCRIBED AS THE EDGEWOOD ROAD SW FROM HIGHWAY 30 TO SOUTH OF THE CRANDIC RR PAVEMENT IMPROVEMENTS PROJECT WITHIN THE CITY OF CEDAR RAPIDS, IOWA:

Consisting of the properties which are described as follows:

190635100300000 PRAIRIE VALLEY BUSINESS PARK 1ST LOT 1, LESS EXISTING ROAD	190635100100000 PRAIRIE VALLEY BUSINESS PARK 1ST LOTS 2 & 3, LESS EX. RD
190637600200000 PRAIRIE VALLEY BUSINESS PARK 2ND LOT 1	190637600300000 PRAIRIE VALLEY BUSINESS PARK 2ND LOT 3
190637600400000 PRAIRIE VALLEY BUSINESS PARK 2ND LOT 2	190722600100000 PRAIRIE VALLEY BUSINESS PARK 1ST LOT 5
190727700200000 A. P. 108 LOT 3, LESS P.O.S. #716 & EX. ROAD & EX. RR RIGHT-OF-WAY	190732600300000 LANDS LESS W 229.24', S 280' & EX. RD, NW SW SEC. 7 TWP 82 R 7
201240100100000 NE SE LYG SE'LY OF P.O.S #676 LESS EX. RD SEC. 12 TWP 82 R 8	

The extent of the work completed on the Edgewood Road SW from Highway 30 to South of the CRANDIC RR Pavement Improvements project is as follows:

Grading, storm sewer, traffic signals, concrete pavement and sidewalk

You are hereby notified that the final plat and schedule of assessments against benefited properties within the District described as the Edgewood Road SW from Highway 30 to South of the CRANDIC RR Pavement Improvements project, for the construction of concrete pavement and sidewalk improvements, has been adopted and levied by the Council of Cedar Rapids, Iowa, and that said plat and schedule of assessments has been certified to the County Treasurer of Linn County, Iowa. Assessments of $500 or more are payable in ten (10) equal annual installments,

with interest on the unpaid balance, all as provided in Section 384.65, City Code of Iowa. Conditional deficiency assessment, if any, may be levied against the applicable property for the same period of years as the assessments are made payable.

You are further notified that assessments may be paid in full or in part without interest at the office of the City Treasurer at any time within thirty days after the date of the first publication of this notice of the filing of the final plat and schedule of assessments with the County Treasurer. Unless said assessments are paid in full within said thirty day period, all unpaid assessments will draw annual interest computed at 9 percent (commencing on the date of acceptance of the work) computed to the next December 1st following the due dates of the respective installments. Each installment will be delinquent on September 30th following its due date on July 1st in each year. Property owners may elect to pay any annual installment semiannually in advance.

All properties located within the boundaries of the Edgewood Road SW from Highway 30 to South of the CRANDIC RR Pavement Improvements project, above described have been assessed for the cost of the making of said improvements, the amount of each assessment, and the amount of any conditional deficiency assessment having been set out in the schedule of assessments and plat accompanying the same, which are now on file in the office of the County Treasurer of Linn County, Iowa. For further information you are referred to said plat and schedule of assessments.

This Notice given by direction of the Council of the City of Cedar Rapids, Iowa, as prescribed by Code Section 384.60 of the City Code of Iowa.

Amy Stevenson
Clerk of the City of Cedar Rapids, Iowa

CERTIFICATE OF LEVY OF SPECIAL ASSESSMENTS
TO BE MADE BY THE CLERK OF CEDAR RAPIDS, IOWA,
AND FILED WITH THE COUNTY TREASURER OF LINN COUNTY,
IOWA AND THE CITY OFFICER CHARGED WITH ISSUANCE OF
BUILDING PERMITS

STATE OF IOWA

COUNTY OF LINN

I, Amy Stevenson, Clerk of the City of Cedar Rapids, County of Linn, State of Iowa, do hereby certify that at a meeting of the Council of Cedar Rapids, Iowa, held on the 17th day of November, 2015, the said Council did levy special assessments for and on account of the cost of construction of the Edgewood Road SW from Highway 30 to South of the CRANDIC RR Pavement Improvements Project, under contract with Metro Pavers, Inc. of Iowa City, Iowa, and Eastern Iowa Excavating and Concrete, LLC of Cascade, Iowa on the following or portions thereof, in said Municipality, to-wit:

190635100300000 PRAIRIE VALLEY BUSINESS PARK 1ST LOT 1, LESS EXISTING ROAD	190635100100000 PRAIRIE VALLEY BUSINESS PARK 1ST LOTS 2 & 3, LESS EX. RD
190637600200000 PRAIRIE VALLEY BUSINESS PARK 2ND LOT 1	190637600300000 PRAIRIE VALLEY BUSINESS PARK 2ND LOT 3
190637600400000 PRAIRIE VALLEY BUSINESS PARK 2ND LOT 2	190722600100000 PRAIRIE VALLEY BUSINESS PARK 1ST LOT 5
190727700200000 A. P. 108 LOT 3, LESS P.O.S. #716 & EX. ROAD & EX. RR RIGHT-OF-WAY	190732600300000 LANDS LESS W 229.24', S 280' & EX. RD, NW SW SEC. 7 TWP 82 R 7
201240100100000 NE SE LYG SE'LY OF P.O.S #676 LESS EX. RD SEC. 12 TWP 82 R 8	

That the district benefited and assessed for this cost of the improvement is described as follows:

Grading, storm sewer, traffic signals, concrete pavement and sidewalk

I further certify that the said assessments of $500 or more are payable in ten (10) equal annual installments, together with interest thereon at the rate of 9 percent per annum computed to December 1st following the due date of each installment. Interest commences on September 22, 2015, the date of acceptance of the work. The first annual installment, or the full amount of assessments less than $500.00, are due and payable on July 1st following the date of levy of these assessments as set forth above (unless this certification is made within less than thirty days prior to July 1st) and is subject to the provisions of Section 384.65, City Code of Iowa, with respect to lien, delinquent dates, interest, penalties and years of payment.

Special assessment deficiencies as set forth in the Schedule of Assessments are conditionally levied and are certified pursuant to Code Section 384.63. The period for amortization of special assessment deficiencies established by law and by action of the City Council is ten (10) years.

Assessments may be paid in full or in part at the office of the City Treasurer, within thirty days of the first publication of the notice of this filing of the final assessment schedule.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal on the 17th day of November, 2015.

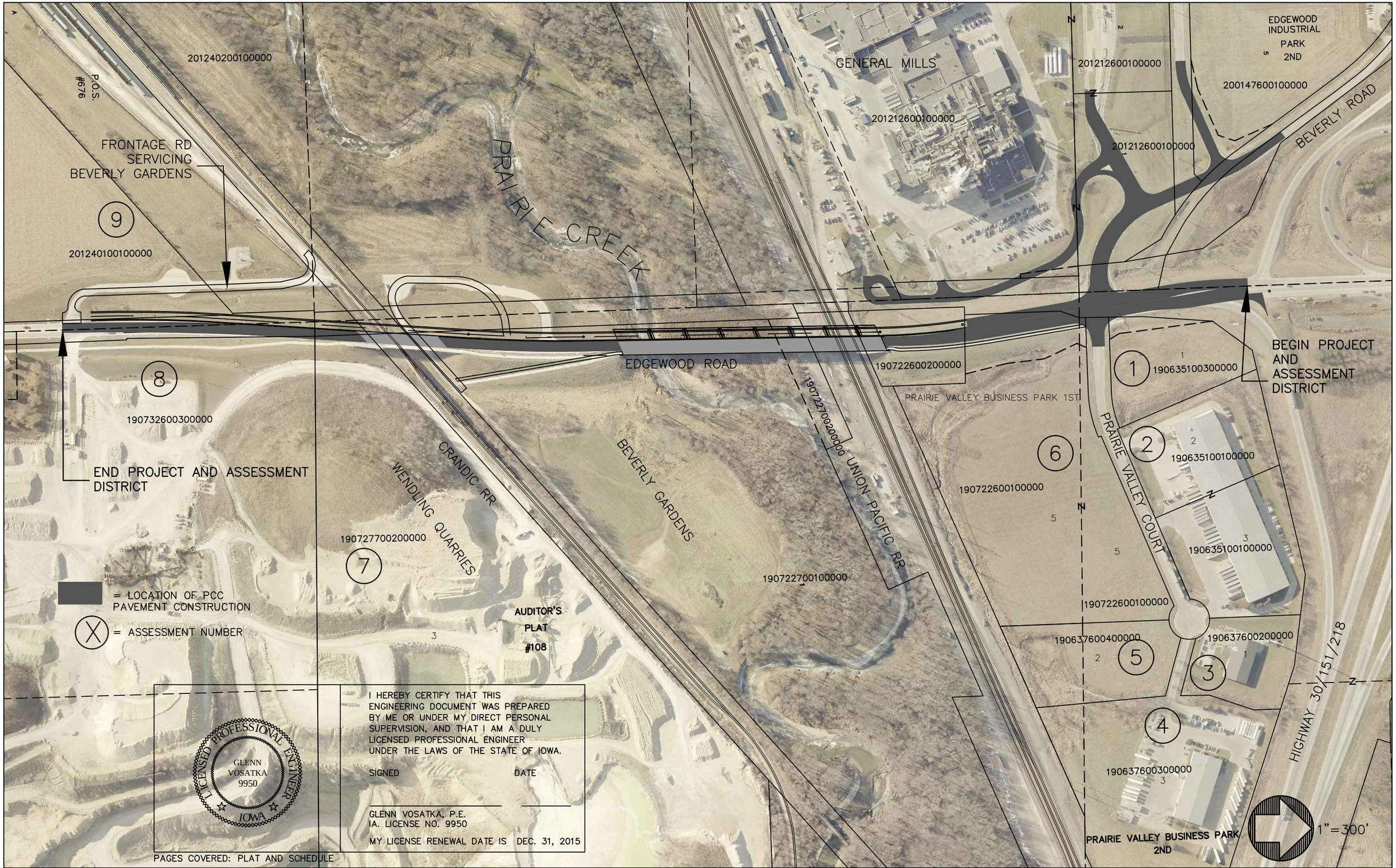
ClerkSignature

I hereby certify that on the _____ day of _____, 20___, there was filed with me as County Treasurer of Linn County, State of Iowa, an executed copy of the certificate of the City Clerk of Cedar Rapids, Iowa, hereinabove set out, relating to the levy of special assessments, covering the recently completed street improvements in said Municipality, and a copy of the final plat and schedule of assessments and conditional deficiency assessments, referred to in the resolution levying said assessments, heretofore adopted by the City Council on November 17, 2015.

_____
County Treasurer

I hereby certify that on the ____ day of _____, 20___, there was filed with me as Building Permit Official of the City of Cedar Rapids, Iowa, an executed copy of the certificate of the City Clerk of Cedar Rapids, Iowa, hereinabove set out, relating to the levy of special assessments, covering the recently completed street improvements in said Municipality, and a copy of the final plat and schedule of assessments and conditional deficiency assessments, referred to in the resolution levying said assessments, heretofore adopted by the City Council on November 17, 2015.

_____
Building Permit Official of the City of Cedar Rapids, Iowa



LICENSED PROFESSIONAL ENGINEER
GLENN VOSATKA
9950
IOWA

I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION, AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.

SIGNED DATE

GLENN VOSATKA, P.E.
IA. LICENSE NO. 9950

MY LICENSE RENEWAL DATE IS DEC. 31, 2015

PAGES COVERED: PLAT AND SCHEDULE

FILE NAME: BENEFIT 301083	DRAWN BY: CCS APPROVED BY: GV	NO.	REVISION DESCRIPTION	APP.	DATE	CEDAR RAPIDS City Of Five Seasons	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: Public Works Department

Presenter at meeting: Kevin Vrchoticky, PE **Phone Number/Extension:** 5896
E-mail Address: k.vrchoticky@cedar-rapids.org

Alternate Contact Person: Nate Kampman **Phone Number/Extension:** 5628
E-mail Address: n.kampman@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA
Resolution adopting and levying final schedule of assessments and providing for the payment thereof for the FY 2015 Sidewalk and Ramp Repair Program – Contract No. 1 project.
CIP/DID #3017015-00

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

Background: Construction has been substantially completed by BWC Excavating, LC for the subject project. This is a previously approved Capital Improvements Project (CIP No. 3017015-01) with a total cost of completed work to date of $115,797.08. Amount proposed to be assessed to 60 benefiting properties is $48,210. The Public Works Department has inspected the completed work and determined the work to be in substantial conformance with the contract requirements. In conformance with the provisions of the Iowa Code for special assessment (Chapter 384), a resolution is proposed to levy the final assessment.

Action/Recommendation: The Public Works Department recommends adoption of the resolution.

Alternative Recommendation: If the resolution to adopt and levy is not adopted the assessments will not be enforceable.

Time Sensitivity: Must be acted on by November 17, 2015 due to assessment schedule per State code timeline.

Resolution Date: November 17, 2015

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
CLK
TRS
LC TRS
3017015-00
3017015-01

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION ADOPTING AND LEVYING FINAL SCHEDULE OF ASSESSMENTS, AND PROVIDING FOR THE PAYMENT THEREOF

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

That after full consideration of the final schedule of assessments and accompanying plat showing the assessments proposed to be made for the construction of the FY 2015 Sidewalk & Ramp Repair Program – Contract No. 1 project, within the City, under contract with BWC Excavating, LC of Solon, IA, which final plat and schedule was filed in the office of the Clerk on the 3rd day of November said assessments are hereby corrected by making the following changes and reductions:

NAME OF PROPERTY OWNER AND DESCRIPTION OF PROPERTY	PROPOSED FINAL ASSESSMENT	PROPOSED FINAL CONDITIONAL DEFICIENCY, IF ANY	FINAL ASSESSMENT	CORRECTED FINAL CONDITIONAL DEFICIENCY, IF ANY

BE IT FURTHER RESOLVED, that the said schedule of assessments and accompanying plat, be and the same are hereby approved and adopted; and that there be, and is hereby assessed and levied, as a special tax against and upon each of the lots, parts of lots and parcels of land, and the owner or owners thereof liable to assessment for the cost of said improvements, the respective sums expressed in figures set opposite to each of the same on account of the cost of the construction of the said improvements. Provided, further, that the amounts shown in said final schedule of assessments as deficiencies are found to be proper and are levied conditionally against the respective properties benefited by the improvements as shown in the schedule, subject to the provisions of Section 384.63, Code of Iowa. Said assessments against said lots and parcels of land are hereby declared to be in proportion to the special benefits conferred upon said property by said improvements, and not in excess thereof, and not in excess of 25% of the value of the same.

BE IT FURTHER RESOLVED, that said assessments of an amount subject to the provisions of Section 384.60, Code of Iowa, shall be payable in ten (10) equal annual installments and shall bear interest at the rate of 9 percent per annum, the maximum rate permitted by law, from the date of the acceptance of the improvements; the first installment of each assessment, or total amount thereof, if it be less than the amount subject to the provisions of Section 384.60 Code of Iowa, with interest on the whole assessment from date of acceptance of the work by the Council, shall become due and payable on July 1, 2016; succeeding annual installments, with interest on the whole unpaid amount, shall respectively become due on July 1st annually thereafter, and shall be paid at the same time and in the same manner as the September semiannual payment of ordinary taxes. Said assessments shall be payable at the office of the City Treasurer, in full or in part and without interest within thirty days after the date of the first publication of the notice of the filing of the final plat and schedule of assessments to the County Treasurer of Linn County, Iowa.

BE IT FURTHER RESOLVED, that the Clerk be and is hereby directed to certify said final plat and schedule to the County Treasurer of Linn County, Iowa, and to publish notice of said certification once each week for two consecutive weeks in the Cedar Rapids Gazette, a newspaper printed wholly in the English language, published in Cedar Rapids, Iowa, the first publication of said notice to be made within fifteen days from the date of the filing of said schedule with the County Treasurer, the Clerk shall also send by ordinary mail to all property owners whose property is subject assessment a copy of said notice, said mailing to be on or before the date of the second publication of the notice, all as provided and directed by Code Section 384.60, Code of Iowa.

BE IT FURTHER RESOLVED, that the Clerk is directed to certify the deficiencies for lots specially benefited by the improvements, as shown in the final schedule of assessments, to the County Treasurer for recording in the Special Assessment Deficiencies Book and to the city official charged with responsibility for the issuance of building permits. Said deficiencies are conditionally assessed to the respective properties under Code Section 384.63 for the amortization period specified by law.

The Clerk is authorized and directed to ascertain the amount of assessments remaining unpaid after the thirty day period against which improvement bonds may be issued and to proceed on behalf of the City with the sale of said bonds, to select a date for the sale thereof, to cause to be prepared such notice and sale information as may appear appropriate, to publish and distribute the same on behalf of the City and this Council and otherwise to take all action necessary to permit the sale of said bonds on a basis favorable to the City and acceptable to the Council.

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LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

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Published in the Cedar Rapids Gazette November 21, 2015 & November 28, 2015

NOTICE OF FILING OF THE FINAL PLAT AND SCHEDULE
OF ASSESSMENTS AGAINST BENEFITED PROPERTIES FOR
THE CONSTRUCTION OF THE FY 2015 SIDEWALK & RAMP REPAIR PROGRAM –
CONTRACT NO. 1 PROJECT
WITHIN THE CITY OF CEDAR RAPIDS, IOWA

TO THE PERSONS OWNING LAND LOCATED WITHIN THE DISTRICT DESCRIBED AS THE FY 2015 SIDEWALK & RAMP REPAIR PROGRAM – CONTRACT NO. 1 WITHIN THE CITY OF CEDAR RAPIDS, IOWA:

Consisting of the properties which are described as follows:

14222-06004-00000 BEVER PARK 1ST SW 5' SE 40' & SW 20' NW 100' LOT 1 & NE 20' STR/LB 2 1	14104-05013-00000 KENWOOD PARK E 20' LOT 9 & W 40' STR/LB 10 10	13261-02019-00000 CEDAR HILLS UNIT 8 STR/LB 763
14224-82004-00000 VERNON HEIGHTS 8TH STR/LB 12 39	14104-06015-00000 KENWOOD PARK STR/LB 11 11	13261-02020-00000 CEDAR HILLS UNIT 8 STR/LB 764
14224-82006-00000 VERNON HEIGHTS 8TH STR/LB 10 39	14152-56020-00000 MOUND FARM E 40' LOT 12 & W 10' STR/LB 13 4	13261-02023-00000 CEDAR HILLS UNIT 8 STR/LB 767
14224-82008-00000 VERNON HEIGHTS 8TH N 10' LOT 7 & ALL STR/LB 8 39	14152-56021-00000 MOUND FARM E 50' STR/LB 13 4	13261-01013-00000 CEDAR HILLS UNIT 8 STR/LB 790
14113-80012-00000 MC GREW'S 1ST (LESS STS) EACH LOTS 16 & 18 BLK 1 & (LESS ST) W 47' STR/LB 2 2	14152-56022-00000 MOUND FARM W 50' STR/LB 14 4	13261-01012-00000 CEDAR HILLS UNIT 8 STR/LB 789
14293-27022-00000 FAIRLANDS STR/LB 9 2	14152-56023-00000 MOUND FARM E 10' LOT 14 & W 40' STR/LB 15 4	13234-79012-00000 CEDAR HILLS UNIT NINE STR/LB 994
14293-31022-00000 A.P. #150 LOTS 4 & STR/LB 5	14152-56024-00000 MOUND FARM E 20' LOT 15 & W 30' STR/LB 16 4	13234-80019-00000 CEDAR HILLS UNIT NINE STR/LB 955

14343-54011-00000 PARK VIEW 4TH (LESS S 7') STR/LB 16	14052-56029-00000 TWIN PINE NORTH 3RD STR/LB 230	13234-80022-00000 CEDAR HILLS UNIT NINE STR/LB 958
14331-40004-00000 BOWLING'S 3RD STR/LB 15 17	14053-79015-00000 TWIN PINE 5TH STR/LB 50	13234-79003-00000 CEDAR HILLS UNIT NINE STR/LB 985
14332-01001-00000 HULL'S 7TH STR/LB 1 64	14053-78016-00000 TWIN PINE 5TH STR/LB 43	13234-80024-00000 CEDAR HILLS UNIT NINE STR/LB 960
14331-41002-00000 BOWLING'S 3RD STR/LB 16 18	14151-31020-00000 MAPLEWOOD ADDN STR/LB 120	13251-55015-00000 A.P. #254 STR/LB 9
14332-10015-00000 HULL'S 7TH STR/LB 2 83	14292-82013-00000 DEAN'S 3RD SE 50' EACH LOTS 1 & STR/LB 2 5	13251-55014-00000 A.P. #254 STR/LB 8
14331-41004-00000 BOWLING'S 3RD STR/LB 14 18	14292-77008-00000 DICKINSON'S STR/LB 6 1	14303-30036-00000 LINDONDALE 2ND STR/LB 27
14331-41005-00000 BOWLING'S 3RD LOTS 12 & STR/LB 13 18	14292-77007-00000 DICKINSON'S STR/LB 5 1	14303-30035-00000 LINDONDALE 2ND STR/LB 26
14303-53001-00000 LA SALLE 1ST STR/LB 2	14302-54001-00000 LA CRESTA HEIGHTS 2ND STR/LB 47	14303-30028-00000 EDGEWOOD KNOLLS 3RD STR/LB 17
14343-27021-00000 SHEPARD'S PARK VIEW (LESS N 4') STR/LB 23	14302-26011-00000 WENKSTERN'S 8TH STR/LB 47	14303-30025-00000 KENRICH 1ST STR/LB 7
14343-53018-00000 PARK VIEW 3RD (LESS N 4') LOT 11 & N 10' STR/LB 12	14302-27017-00000 WENKSTERN'S 8TH STR/LB 62	14303-30022-00000 KENRICH 1ST STR/LB 4
14343-51012-00000 PARK VIEW 3RD STR/LB 28	14302-27022-00000 WENKSTERN'S 8TH STR/LB 57	13264-02014-00000 SPENCER 7TH STR/LB 1
13264-77004-00000 SPENCER 8TH STR/LB 6	13252-79002-00000 CEDARCREST HEIGHTS 5TH STR/LB 104	13264-28016-00000 CEDAR HILLS HILLTOP UNIT 3 STR/LB 315
14332-32010-00000 HULL'S 7TH STR/LB 4 78	14303-31025-00000 KENRICH 1ST (LESS E 2') STR/LB 20	14204-57019-00000 BELMONT PARK N 35' EACH LOTS 15 & STR/LB 16 5

The extent of the work completed on the FY 2015 Sidewalk & Ramp Repair Program – Contract No. 1 project is as follows:

Concrete sidewalk, curb repair and minor grading

You are hereby notified that the final plat and schedule of assessments against benefited properties within the District described as the FY 2015 Sidewalk & Ramp Repair Program – Contract No. 1 project, for the construction of SIDEWALK improvements, has been adopted and levied by the Council of Cedar Rapids, Iowa, and that said plat and schedule of assessments has been certified to the County Treasurer of Linn County, Iowa. Assessments of $500 or more are payable in ten (10) equal annual installments, with interest on the unpaid balance, all as provided in Section 384.65, City Code of Iowa. Conditional deficiency assessment, if any, may be levied against the applicable property for the same period of years as the assessments are made payable.

You are further notified that assessments may be paid in full or in part without interest at the office of the City Treasurer at any time within thirty days after the date of the first publication of this notice of the filing of the final plat and schedule of assessments with the County Treasurer. Unless said assessments are paid in full within said thirty day period, all unpaid assessments will draw annual interest computed at 9 percent (commencing on the date of acceptance of the work) computed to the next December 1st following the due dates of the respective installments. Each installment will be delinquent on September 30th following its due date on July 1st in each year. Property owners may elect to pay any annual installment semiannually in advance.

All properties located within the boundaries of the FY 2015 Sidewalk & Ramp Repair Program – Contract No. 1 project, above described have been assessed for the cost of the making of said improvements, the amount of each assessment, and the amount of any conditional deficiency assessment having been set out in the schedule of assessments and plat accompanying the same, which are now on file in the office of the County Treasurer of Linn County, Iowa. For further information you are referred to said plat and schedule of assessments.

This Notice given by direction of the Council of the City of Cedar Rapids, Iowa, as prescribed by Code Section 384.60 of the City Code of Iowa.

Amy Stevenson
Clerk of the City of Cedar Rapids, Iowa

CERTIFICATE OF LEVY OF SPECIAL ASSESSMENTS
TO BE MADE BY THE CLERK OF CEDAR RAPIDS, IOWA,
AND FILED WITH THE COUNTY TREASURER OF LINN COUNTY,
IOWA AND THE CITY OFFICER CHARGED WITH ISSUANCE OF
BUILDING PERMITS

STATE OF IOWA

COUNTY OF LINN

I, Amy Stevenson, Clerk of the City of Cedar Rapids, County of Linn, State of Iowa, do hereby certify that at a meeting of the Council of Cedar Rapids, Iowa, held on the 3rd day of November, the said Council did levy special assessments for and on account of the cost of construction of the FY 2015 Sidewalk & Ramp Repair Program – Contract No. 1 project, under contract with BWC Excavating, LC of Solon, Iowa, on the following or portions thereof, in said Municipality, to-wit:

14222-06004-00000 BEVER PARK 1ST SW 5' SE 40' & SW 20' NW 100' LOT 1 & NE 20' STR/LB 2 1	14104-05013-00000 KENWOOD PARK E 20' LOT 9 & W 40' STR/LB 10 10	13261-02019-00000 CEDAR HILLS UNIT 8 STR/LB 763
14224-82004-00000 VERNON HEIGHTS 8TH STR/LB 12 39	14104-06015-00000 KENWOOD PARK STR/LB 11 11	13261-02020-00000 CEDAR HILLS UNIT 8 STR/LB 764
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That the district benefited and assessed for this cost of the improvement is described as follows:

Concrete sidewalk, curb repair and minor grading

I further certify that the said assessments of $500 or more are payable in ten (10) equal annual installments, together with interest thereon at the rate of 9 percent per annum computed to December 1st following the due date of each installment. Interest commences on November 3, 2015, the date of acceptance of the work. The first annual installment, or the full amount of assessments less than $500.00, are due and payable on July 1st following the date of levy of these assessments as set forth above (unless this certification is made within less than thirty days prior to July 1st) and is subject to the provisions of Section 384.65, City Code of Iowa, with respect to lien, delinquent dates, interest, penalties and years of payment.

Special assessment deficiencies as set forth in the Schedule of Assessments are conditionally levied and are certified pursuant to Code Section 384.63. The period for amortization of special assessment deficiencies established by law and by action of the City Council is ten (10) years.

Assessments may be paid in full or in part at the office of the City Treasurer, within thirty days of the first publication of the notice of this filing of the final assessment schedule.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal on the 17th day of November 2015.

ClerkSignature

I hereby certify that on the _____ day of _____, 20___, there was filed with me as County Treasurer of Linn County, State of Iowa, an executed copy of the certificate of the City Clerk of Cedar Rapids, Iowa, hereinabove set out, relating to the levy of special assessments, covering the recently completed street improvements in said Municipality, and a copy of the final plat and schedule of assessments and conditional deficiency assessments, referred to in the resolution levying said assessments, heretofore adopted by the City Council on November 17, 2015.

_____
County Treasurer

I hereby certify that on the ____ day of _____, 20___, there was filed with me as Building Permit Official of the City of Cedar Rapids, Iowa, an executed copy of the certificate of the City Clerk of Cedar Rapids, Iowa, hereinabove set out, relating to the levy of special assessments, covering the recently completed street improvements in said Municipality, and a copy of the final plat and schedule of assessments and conditional deficiency assessments, referred to in the resolution levying said assessments, heretofore adopted by the City Council on November 17, 20.

_____
Building Permit Official of the City of Cedar Rapids, Iowa

Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

Presenter at Meeting: Paula Mitchell **Phone Number/Ext.:** 319 286-5852
E-mail Address: p.mitchell@cedar-rapids.org

Alternate Contact Person: Erika Kubly **Phone Number/Ext.:** 319 286-5406
E-mail Address: e.kubly@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA
Resolution adopting expanded boundaries for the Bohemian Viable Business District.
CIP/DID #OB865258

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

Background: In November 2013, the City Council adopted a resolution establishing boundaries for the Bohemian Viable Business District expansion area. The Viable Business District allows parcels acquired with CDBG funds and located in the 100-year flood plain to be redeveloped if the projects meet prescribed criteria.

Since that time, the City has received a request to amend the boundary of the district in the Czech Village area to include a small number of additional parcels that are owned by the City, located in the 100-year flood plain, and adjacent to the existing district. Inclusion of the parcels will allow for future redevelopment to occur, using an approved process to secure amended deed restrictions from the Iowa Economic Development Authority (IEDA). The expanded boundary area and additional parcels are shown on the attached map.

Staff has received informal approval from IEDA to amend the boundary, and a City Council resolution adopting the revised boundary is now needed in order to formalize the request.

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

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

Time Sensitivity: N/A

Resolution Date: November 17, 2015

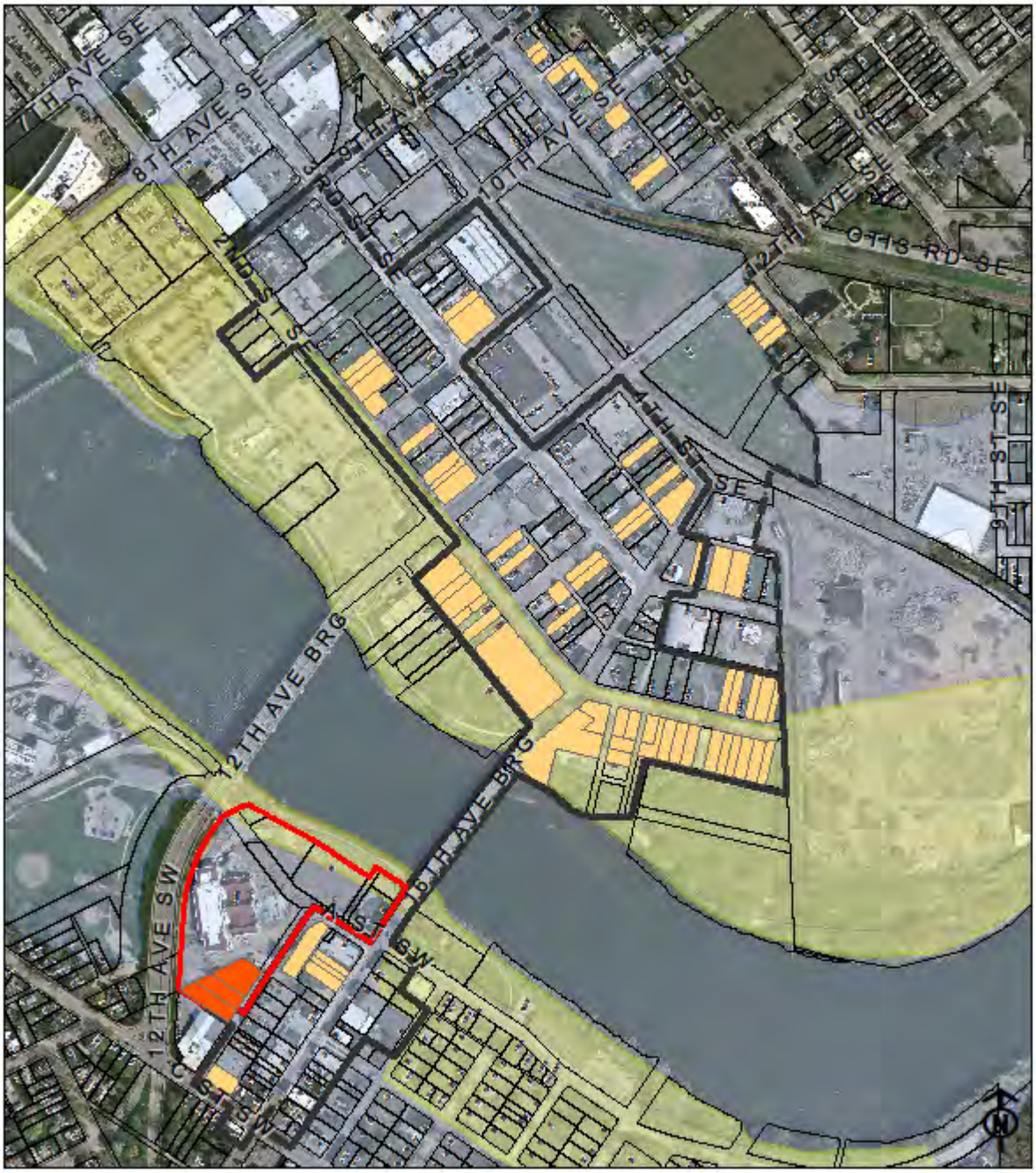
Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: NA

ATTACHMENT A – Map of Bohemian Viable Business District Expansion

CDBG Buyout Parcels



Legend

- Bohemian Commercial Historic District
- Construction Study Area
- Bohemian Viable District Addition
- CDBG Buyout Parcels in Bohemian VBD Expansion
- CDBG Buyout Parcels in Bohemian Comm. Historic District
- 100 year - Zone AE

City of Cedar Rapids
101 First Street SE
Cedar Rapids, IA 52401
www.CityCR.com

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Bohemian Viable Business District Expansion includes parcels outside the previously adopted Bohemian Viable Business District which were impacted by the 2008 flood, which were acquired with funding through the Community Development Block Grant (CDBG) program, and which lie within the 100 year flood plain, and

WHEREAS, the Bohemian Viable Business District Expansion area, though not an eligible Historic District, is nonetheless deemed a critical area for targeted reinvestment based on its location in the core of the community and its unique cultural assets, and

WHEREAS, the Bohemian Viable Business District Expansion has been determined by the City Council to meet the criteria for recognition as a Viable Business District as defined by the Iowa Economic Development Authority, and

WHEREAS, the City Council deems it to be in the public interest to recognize the boundaries of the Bohemian Viable Business District Expansion for purposes of preservation and redevelopment outside the defined historic district, to the extent practicable,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City of Cedar Rapids recognizes the boundary of the Bohemian Viable Business District Expansion as shown on the attached map.

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MayorSignature

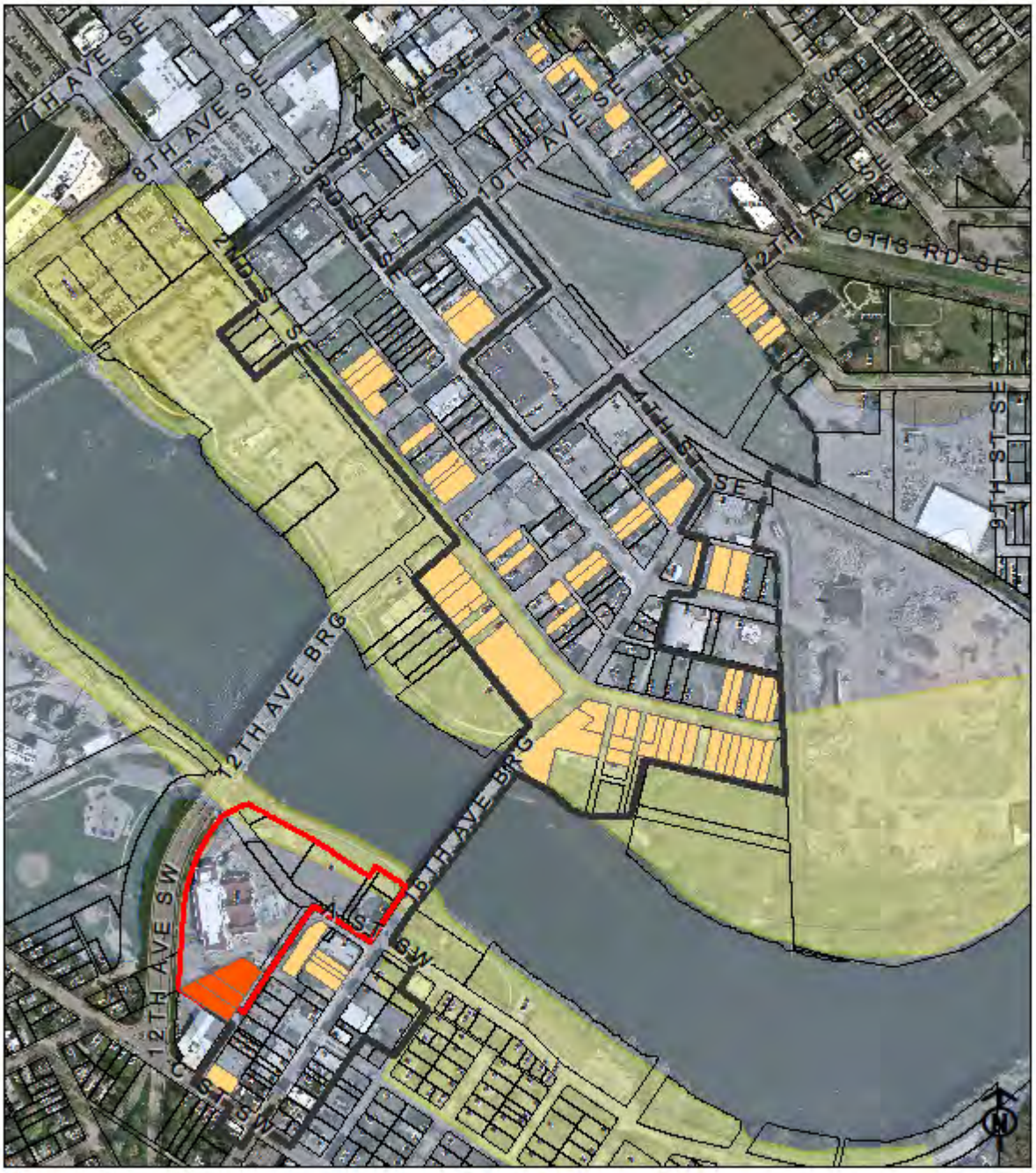
Attest:

ClerkSignature

LEG_TABLED_TAG

Attachment A – Map of Bohemian Viable Business District Expansion

CDBG Buyout Parcels



Legend

- Bohemian Commercial Historic District
- Construction Study Area
- Bohemian Viable District Addition
- CDBG Buyout Parcels in Bohemian VBD Expansion
- CDBG Buyout Parcels in Bohemian Comm. Historic District
- 100 year - Zone AE

City of Cedar Rapids
101 First Street SE
Cedar Rapids, IA 52401
www.CityCR.com

Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Jennifer Pratt **Phone Number/Ext.:** 319 286-5047
E-mail Address: j.pratt@cedar-rapids.org

Alternate Contact Person: Jasmine Almoayed **Phone Number/Ext.:** 319 286-5349
E-mail Address: j.almoayed@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing grant of $45,000 to Czech Village/New Bohemia Main Street District for FY16 for operational services.
CIP/DID #OB421344

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

Background: The Czech Village/New Bohemia Main Street District has requested financial assistance from the City of Cedar Rapids. The Memorandum of Agreement as approved in 2015 is as follows:

Main Street District responsibilities:

1. Submit monthly performance reports to the City which document the progress of the Local Main Street Program's activities.
2. Continue to increase the proportion of non-city operational funding sources.
3. Facilitate discussion on a district-wide parking strategy that acknowledges consent through a Memorandum of Understanding with area stakeholders, including but not limited to the Czech Village Association and Southside representatives.
4. Provide support for implementation of the Czech Village/New Bohemia Design Overlay District, including feedback on performance, proposed changes and representation on the committee.
5. Continue business retention and expansion efforts by conducting quarterly visits and an annual survey to existing businesses.
6. Document new business development by setting up a prospect database, tracking cold calls and business starts and establishing a baseline for conversion rates.

City of Cedar Rapids responsibilities:

1. The City will keep Main Street staff updated on City Council goals, city planning initiatives and opportunities.
2. The City will provide a point of contact within the City to assist in economic and land development activities.
3. Provide technical assistance with the creation of a parking strategy.

Previous funding has been as follows:

1.	Annual grants of $50,000 in FY10, 11 and 12 (Resolution No. 0133-02-09)	$150,000
2.	Annual grant of $45,000 in FY13 (Resolution No. 1097-07-12)	$45,000
3.	Annual grant of $45,000 in FY14 (Resolution No. 1567-09-13)	$45,000
4.	Annual grant of $45,000 in FY15 (Resolution No. 1702-12-14)	$45,000
	Total	$285,000

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

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

Time Sensitivity: N/A

Resolution Date: November 17, 2015

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: NA

CD
FIN
OB421344

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Iowa Main Street Program has been established to assist communities to develop public-private efforts to revitalize both rural and urban communities; and

WHEREAS, the Iowa Department of Economic Development (IDED) selected Czech Village/New Bohemia for the Main Street Urban Neighborhood designation in 2009; and

WHEREAS, City Council has approved annual payments in the amount of $50,000 in FY10, 11 and 12 and $45,000 in FY13, 14 and 15; and

WHEREAS, the Czech Village/New Bohemia Main Street District has requested $45,000 in FY2016 for eligible operational expenses; and

WHEREAS, the City Council of the City of Cedar Rapids, Iowa finds that such designation and the resulting revitalization of this flood impacted area is necessary and appropriate; and

WHEREAS, the City of Cedar Rapids and the Czech Village/New Bohemia Main Street District (CV/NBMS) has enter into a Memorandum of Agreement; and

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that approval of Czech Village/New Bohemia Main Street District request for $45,000 according to the Memorandum of Agreement as approved through June 30, 2016.

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 **Phone Number/Ext.:** 319 286-5428
E-mail Address: k.sanchez@cedar-rapids.org

Alternate Contact Person: Jennifer Pratt **Phone Number/Ext.:** 319 286-5047
E-mail Address: j.pratt@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing additional reimbursement for an Economic Development Grant Payment to J Rettenmaier USA LP in the amount of $79,276.
CIP/DID #OB401618

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

Background:
Resolution No. 1478-10-15 was approved by Council on October 20, 2015 authorizing a grant reimbursement of $75,432. This resolution authorizes the additional payment of $79,276 to J Rettenmaier, as the projected generated a total of $154,708 during this reporting period.

This grant payment is contingent upon the completion of minimum improvements and employment commitments specified in the Agreement for Private Redevelopment with the City. The grant amount is based upon the actual amount of increased property tax paid to the City in 2014-2015 for the January 1, 2013 assessed valuations. J Rettenmaier submitted an Annual Employment Certification to the City for the reporting period of November 1, 2013 through October 1, 2014 to establish that the required employee creation and/or retention levels were met or exceeded.

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

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

Time Sensitivity: Annual payments due per each individual Agreement for Private Redevelopment.

Resolution Date: November 17, 2015

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

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OB401618

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and J Rettenmaier USA LP entered into *Agreement for Private Redevelopment* (the "Agreement") dated November 13, 2008 which set forth redevelopment and employment requirements of J Rettenmaier USA LP and further provided for City payment of annual Economic Development Grants based on the creation of new jobs; and

WHEREAS, the redevelopment improvements specified in the Agreement are entirely within the JRS subarea of the Technology Park Urban Renewal Area as established by the City Council through Resolution No. 2273-11-04 on November 10, 2004; and

WHEREAS, upon submission of proper employment certification, J Rettenmaier USA LP is qualified to receive the full Economic Development Grant as provided under Section 7.3 (Economic Development Grants) of the Agreement for this reporting period that totals $154,708;

WHEREAS, a partial payment was made to J Rettenmaier USA LP in the amount of $75,432 on October 20, 2015 through Resolution No. 1478-10-15; and

WHEREAS, staff has calculated that J Rettenmaier has a balance of $79,276 that is still owed for this reporting period;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Auditor and City Treasurer are hereby authorized to make an Economic Development Grant Payment to J Rettenmaier USA LP in the amount of $79,276 to be paid from the Technology Park Tax Increment Financing fund (Acct. # 7527-752700-752701).

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LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Kirsty Sanchez **Phone Number/Ext.:** 319 286-5428
E-mail Address: k.sanchez@cedar-rapids.org

Alternate Contact Person: Jennifer Pratt **Phone Number/Ext.:** 319 286-5047
E-mail Address: j.pratt@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing submittal of Annual Urban Renewal Area Report to the Iowa Department of Management for the City's twenty (20) Urban Renewal Areas.
CIP/DID #OB163407

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

Background:
The Urban Renewal Reporting Act of 2012 was adopted in the 2012 state legislative session. One requirement is submission of an Annual Urban Renewal Area report to the Department of Management by December 1, 2015, following the previous fiscal year. Specifically, House File 2460 requires that all cities, counties, and Rural Improvement Zones with active Urban Renewal Areas provide specified information concerning active Urban Renewal Areas and any associated Tax Increment Financing Districts. This includes data for each of the City's twenty (20) Urban Renewal Areas related to:

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

Staff has completed this year's Annual Urban Renewal Area Report for the City's twenty (20) Urban Renewal Areas, as follows:

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

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

A summary report is attached which will authorize submission to the Iowa Department of Management by the December 1, 2015 deadline. The full report is on file in the City Clerk's Office

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

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

Time Sensitivity: Urban Renewal Reporting Act of 2012 requires Annual Urban Renewal Area Report be submitted to the Iowa Department of Management by December 1, 2015.

Resolution Date: November 17, 2015

Budget Information: NA

Local Preference Policy: NA
Explanation:

Recommended by Council Committee: NA
Explanation:

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OB163407

RESOLUTION NO. LEG_NUM_TAG

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

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

WHEREAS, the Annual Urban Renewal Area Report has been completed and a summary report is attached hereto for the twenty (20) Urban Renewal areas within the City of Cedar Rapids that include associated Tax Increment Financing Districts for the collection of tax increment as provided under State Urban Renewal Law; as follows:

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

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to submit the Annual Urban Renewal Report to the Iowa Department of Management by December 1, 2015.

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LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

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Levy Authority Summary

Local Government Name: CEDAR RAPIDS
Local Government Number: 57G539
Contact Name: JENNIFER PRATT
Contact Phone: 319-286-5041 xxx-xxx-xxxx
Contact Email: J.PRATT@CEDAR-RAF xxxx@xxxxxxxx

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts	Increment Value Used
CEDAR RAPIDS CENTRAL URBAN RENEWAL	57001	5	68,176,039
CEDAR RAPIDS OSADA URBAN RENEWAL	57004	1	5,736,538
CEDAR RAPIDS RIVER RIDGE NORTH URBAN RENEWAL	57005	2	0
CEDAR RAPIDS PRAIRIE RIDGE URBAN RENEWAL	57007	4	0
CEDAR RAPIDS TECH PARK URBAN RENEWAL	57008	9	46,985,076
CEDAR RAPIDS SOUTHWEST URBAN RENEWAL	57009	7	93,383,841
CEDAR RAPIDS INGLESIDE URBAN RENEWAL	57010	1	0
CEDAR RAPIDS VILLAGE URBAN RENEWAL	57053	1	0
CEDAR RAPIDS CONSOLIDATED URBAN RENEWAL	57057	23	170,909,050
CEDAR RAPIDS BIOFUELS URBAN RENEWAL	57058	1	0
CEDAR RAPIDS COUNCIL ST URBAN RENEWAL	57064	4	15,180,435
CEDAR RAPIDS ROCKWELL URBAN RENEWAL	57067	1	6,492,879
CEDAR RAPIDS POINTE URBAN RENEWAL	57069	1	9,839,296
CEDAR RAPIDS DIAMOND V MILLS	57075	2	22,468
CEDAR RAPIDS RAINING ROSE TIF AREA	57076	1	41,093
WESTDALE URBAN RENEWAL AREA	57077	2	0
FOUNTAINS URBAN RENEWAL AREA	57078	2	9,636
New Pioneer Urban Renewal Area	57935	0	0
Northtowne Market Urban Renewal Area	57936	0	0
42nd & Edgewood Urban Renewal Area	57937	0	0
Apache Hose Urban Renewal Area	57938	0	0
Creekside Urban Renewal Area	57939	0	0
Center Point Urban Renewal Area	57940	0	0

TIF Debt & Obligations Outstanding **204,182,458**

TIF Sp. Rev. Fund Cash Balance as of 07-01-2014	**8,193,082**	**0**	**Amount of 07-01-2014 Cash Balance Restricted for LMI**
TIF Revenue:	13,520,010		
TIF Sp. Revenue Fund Interest	34,520		
Property Tax Replacement Claims	0		
Asset Sales & Loan Repayments	588,744		
Total Revenue	**14,143,274**		
Rebate Expenditures	1,273,479		
Non-Rebate Expenditures	10,278,586		
Returned to County Treasurer	0		
Total Expenditures	**11,552,065**		
TIF Sp. Rev. Fund Cash Balance as of 06-30-2015	**10,784,291**	**0**	**Amount of 06-30-2015 Cash Balance Restricted for LMI**

Year-End Outstanding TIF Obligations, Net of TIF Special Revenue Fund Balance **181,846,102**

Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Kirsty Sanchez **Phone Number/Ext.:** 319 286-5428
E-mail Address: k.sanchez@cedar-rapids.org

Alternate Contact Person: Jennifer Pratt **Phone Number/Ext.:** 319 286-5047
E-mail Address: j.pratt@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing submittal of Tax Increment Financing (TIF) Indebtedness Certifications to the Linn County Auditor indicating the total debt incurred and revenues collected through June 30, 2015 within each of the City's twenty (20) Urban Renewal Areas.
CIP/DID #OB163407

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

Background:
The Iowa State Law requires all taxing bodies that utilize Tax Increment Financing (TIF) to submit verification of funds expended and collected on an annual basis. The State provides TIF Indebtedness Certificates be completed and submitted to the County Auditor no later than December 1, 2015. A TIF Indebtedness Certificate must be completed for each of the individual Urban Renewal Areas where tax increment revenues are collected. The information included in the Certifications is comprised of the aggregate amount of debt prior to July 1, 2014, the new debt incurred during the reporting period of July 1, 2014 - June 30, 2015, the total amount of tax revenues collected in the area through June 30, 2015, and the projected tax revenues to be collected from July 1, 2015 – June 30, 2016.

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

A Resolution has been prepared to authorize the City Clerk to sign and execute TIF Indebtedness Certificates for proper submission to the Linn County Auditor. The TIF Indebtedness Certifications will be submitted for each of the City's twenty (20) Urban Renewal Areas, as follows:

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

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

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

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

Time Sensitivity: Debt Certifications must be approved and submitted to the County by December 1, 2015.

Resolution Date: November 17, 2015

Budget Information: NA

Local Preference Policy: NA
Explanation:

Recommended by Council Committee: NA
Explanation:

City of Cedar Rapids - Urban Renewal Debt and Revenue
Indebtedness Certification Summary
December 1, 2015

Urban Renewal Area	Net Debt December 1, 2014	Net Change Add'l Tax Revenue Incl FY17 Est	Net Change FY15 Actual + Appropriated Add'l Future Debt	Net Debt December 1, 2015	Tax Increment To City FY2017
42nd & Edgewood	-	-	260	260	Max
Apache Inc	-	-	87	87	Max
Central Urban	143,120,984	2,909,655	10,903,508	151,114,837	Max
Consolidated Central	13,146,729	6,095,787	716,558	7,767,500	Max
Council Street	3,091,667	449,319	(1,730,415)	911,933	Max
Diamond V Mills	-	-	79	79	Max
Fountains	-	-	79	79	Max
Ingleside	(778)	-	156	(622)	$0
New Pioneer	-	-	161	161	Max
Northtowne Market	-	-	307	307	Max
OSADA	-	6,992	7,544	552	$6,992
Pointe	(44,029)	187,096	231,126	1	$187,096
Prairie Ridge	(738)	-	156	(582)	$0
Raining Rose	-	136,630	355,448	218,818	Max
River Ridge North	(1,014,820)	-	125,025	(889,795)	$0
Rockwell Collins	564,957	211,274	(1,110)	352,573	Max
Southwest Consolidated	-	-	(367,947)	(367,947)	$0
Technology Park	(2,158,896)	-	411,208	(1,747,688)	$0
Village	-	-	510	510	$0
Westdale	6,567,160	665,000	206,997	6,109,157	Max

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RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids, Iowa has twenty (20) Urban Renewal areas identified below that include collection of tax increment as provided under State urban renewal law; and

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

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

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

1. That the City Clerk is hereby authorized and directed to sign TIF Indebtedness Certificates for the twenty (20) Urban Renewal Areas, as identified below, requesting that tax increment be paid to the City as provided by Iowa Code Section 403.19(2) to their respective special funds under that Section.

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

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

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Sandy Pumphrey, PE **Phone Number/Extension:** 5363
E-mail Address: s.pumphrey@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 submission of a Water Quality Initiative – Urban Conservation Projects grant application to the Iowa Department of Agriculture and Land Stewardship (IDALS), to assist with the funding of water quality initiatives.
CIP/DID #304990-00

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

Background: City Staff has identified the potential for flood mitigation and water quality initiatives in multiple locations across the City that appear to meet the objectives of this grant program and stormwater goals under iGreenCR.

Action/Recommendation: Staff recommends the City Council authorize execution of the grant application.

Alternative Recommendation: Not proceed with the project

Time Sensitivity: The deadline for this grant is December 11, 2015.

Resolution Date: November 17, 2015

Budget Information: A 50% match is required, which will be in the form of monies already budgeted for water quality projects.

Local Preference Policy: NA
Explanation: This is a grant, and is not yet tied to a procurement process

Recommended by Council Committee: NA
Explanation: NA

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304990-00

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, through the iGreenCR initiative, the City of Cedar Rapids is committed to "implementing practices designed to reduce runoff and convey less polluted water into our creeks", and

WHEREAS, the Iowa Department of Agriculture and Land Stewardship (IDALS), hereafter "Grantor", has advertised a grant opportunity that aligns with that goal, and

WHEREAS, City Staff have identified the potential for flood mitigation and water quality initiatives in multiple locations across the City that appear to meet the objectives of this grant program and stormwater goals under iGreenCR, and

WHEREAS, the portion of the match provided by the City would be 50%, and

WHEREAS, the grant, if awarded, will require a signed contract with the grantor, now therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City Manager and City Clerk authorize submission of the Water Quality Initiative – Urban Conservation Projects grant application to the Iowa Department of Agriculture and Land Stewardship, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City Manager and City Clerk are hereby authorized to sign and take future action pertaining to this grant with the Iowa Department of Agriculture and Land Stewardship (IDALS) associated with this project.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Finance

Presenter at Meeting: Casey Drew **Phone Number/Ext.:** 286-5097
E-mail Address: c.drew@cedar-rapids.org

Alternate Contact Person: Yvonne Aubrey **Phone Number/Ext.:** 286-5008
E-mail Address: y.aubrey@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing payment of $114,151.40 to be made to the US Treasury for the 2015 Affordable Care Act (ACA) Transitional Reinsurance Contribution due January 15,2016.

CIP/DID #FIN2015-30

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

Background: ACA imposes a fee on health insurance issuers and self-insured group health plans in order to fund a transitional reinsurance program for the first three years of Exchange operation (2014-2016). The fees will be used to help stabilize premiums for coverage in the individual market. Entities that must pay these fees, called “contributing entities”, are generally required to submit their annual enrollment count to the Department of Health and Human Services (HHS) by November 15 of each benefit year. The payment deadline is January 15, 2016.

For 2015, the annual contribution rate is $44 per enrollee per year. The covered lives under the City’s health plan using the Snapshot Factor Method is 2,594.35. This makes the contribution to be paid 2,594.35 x $44 = $114,151.40.

Action/Recommendation: City Council approve payment of the 2015 Affordable Care Act Transitional Reinsurance Contribution to the US Treasury in the amount of $114,151.40.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: November 17, 2015

Budget Information:

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

Recommended by Council Committee: (Click here to select)

Explanation: NA

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CM
FIN2015-30

RESOLUTION NO. LEG_NUM_TAG

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

WHEREAS, the Department of Health and Human Services (HHS) has announced the 2015 annual contribution rate of $44 per enrollee per year, and

WHEREAS, the City's covered lives for 2015 is 2,594.35,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that payment of $114,151.40 be made to the US Treasury for the 2015 ACA Transitional Reinsurance Contribution. Funding will be from the Risk Fund budget (542107-013-013000).

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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: Lee Tippe, PE **Phone Number/Extension:** 5816
E-mail Address: l.tippe@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA
Resolution setting a public hearing for December 15, 2015 to consider the Resolution of Necessity (Proposed) for the construction of the 26th Street SW Improvements from 76th Avenue SW to 60th Avenue SW project.
CIP/DID #3012004-00

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

Background: This project proposes to construct the section of 26th Street SW from 76th Avenue to 60th Avenue. The current roadway has a rural section with granular surfacing and grassed ditches for channeling stormwater runoff, and the proposed section will be Portland Cement Concrete with an integral curb and storm sewer. As a port of the project, an undersized culvert will also be resized and replaced.

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

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

A public hearing is proposed for December 15, 2015 to receive public comments. Property owners in the assessment district will receive written notices of the project, proposed preliminary assessment amounts, and public hearing date. Following the public hearing, council will consider one of the following options:

1. Adopt the Resolution of Necessity as proposed and proceed with the project and special assessment.
2. Amend the preliminary assessments, then adopt the Resolution of Necessity and proceed with the project.
3. Defer action until a specified later date
4. Abandon the special assessment

Action/Recommendation: The Public Works Department recommends adoption of the proposed Resolution of Necessity and setting of a public hearing on December 15, 2015 to receive public comments.

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

Time Sensitivity: Normal

Resolution Date: December 15, 2015

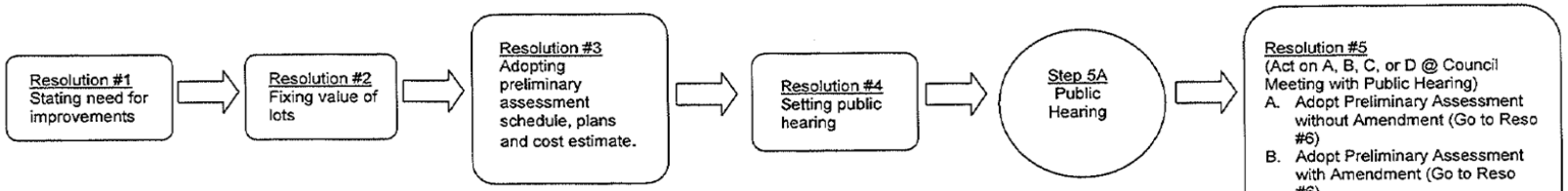
Budget Information: 301/301000/3012004 (NA)

Local Preference Policy: NA
Explanation: NA

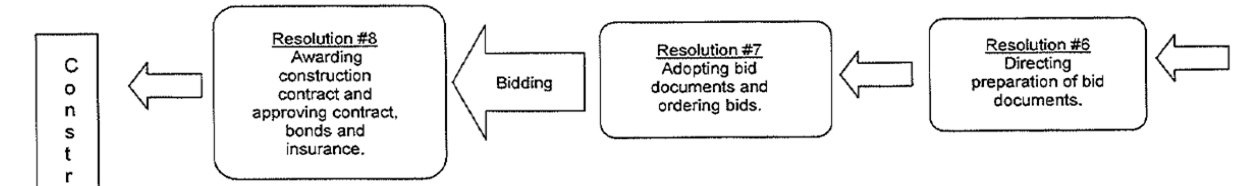
Recommended by Council Committee: NA
Explanation: NA

FLOWCHART FOR CITY COUNCIL ACTIONS IN SPECIAL ASSESSMENT PROCESS*
SUMMARY

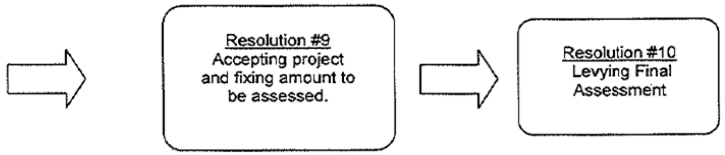
PRELIMINARY ASSESSMENT ACTIONS



NORMAL DESIGN, BIDDING, AND CONSTRUCTION ACTIONS



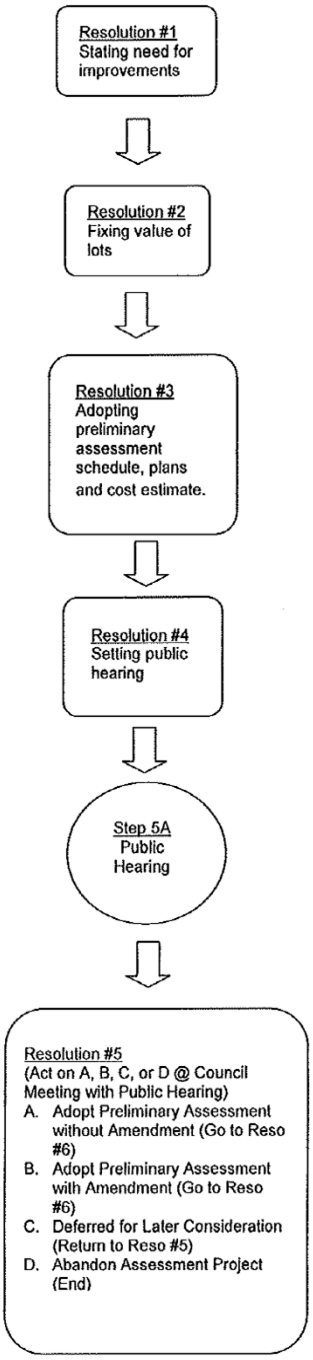
FINAL ASSESSMENT ACTIONS



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

UPDATED 8.29.07

CITY COUNCIL ACTIONS IN SPECIAL ASSESSMENT PROCESS
PRELIMINARY ASSESSMENT



Description

This step initiates the special assessment process.

Council determines the value of the lot based upon the present fair market value with the proposed improvements in place.

This action proposes assessments, which become the basis of the public hearing. A proposed special assessment may not exceed 25% of the adopted lot valuation.

Public hearing must be advertised once each week for two consecutive weeks with the first publication not less than 10 days, nor more than 20 days before the hearing. City Clerk must mail certified letter to affected property owners not less than 15 days prior to public hearing.

This action is called the Resolution of Necessity, which has 4 options listed. This is the adoption of the preliminary assessment, which does not levy an assessment, but signifies an intent to levy in the future at a maximum level. The Council may not amend the assessments higher than that on which the public hearing was held. The preliminary assessment may be reduced at this step and/or at the post-construction final assessment stage.

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

UPDATED 8.29.07

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3012004-00

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION SETTING A PUBLIC HEARING DATE FOR DECEMBER 15, 2015 TO CONSIDER THE RESOLUTION OF NECESSITY (PROPOSED)

WHEREAS, preliminary plans and specifications and plat and schedule and estimate of cost are now on file in the Office of the City Clerk, located at 101 First Street SE, Cedar Rapids, Iowa, showing the boundaries of the District, containing the properties and lots to be assessed, locations of the improvements, each lot proposed to be assessed, together with a valuation of each lot as fixed by the Council, an estimate of the cost of the entire proposed improvements, stating the cost of each type of construction and kind of materials to be used, and an estimate of the amount proposed to be assessed against each lot, for the construction of the 26th Street SW Improvements from 76th Avenue SW to 60th Avenue SW project as hereinafter described, in Cedar Rapids, Iowa:

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

That it is deemed desirable, advisable and necessary to construct as a single improvement the 26th Street SW Improvements from 76th Avenue SW to 60th Avenue SW project in Cedar Rapids, Iowa.

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

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

The method of construction shall be by contract.

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

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

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

BE IT FURTHER RESOLVED, that the Cedar Rapids City Council meet at 4:00 p.m., on the 15th day of December, 2015 at Council Chambers, City Hall, 3rd Floor, 101 First Street SE, in the City of Cedar Rapids, Iowa, for the purpose of hearing property owners subject to assessment and interested parties for or against the improvement, its cost, the assessment, or the boundaries of the district. Unless a property owner files objections with the Clerk at the time

of the hearing on this Resolution, the property owner shall be deemed to have waived all objections pertaining to the regularity of the proceedings and the legality of using special assessment procedure, and

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Published on 11/28/15 and 12/5/15
in *The Cedar Rapids Gazette*

NOTICE TO PROPERTY OWNERS

Notice is hereby given that there is now on file for public inspection in the Office of the City Clerk, located at 101 First Street SE, Cedar Rapids, Iowa, a proposed Resolution of Necessity, an estimate of costs and plat and schedule showing the amounts proposed to be assessed against each lot and the valuation thereof within District as approved by the Council of Cedar Rapids, Iowa, for an improvement, designated as the 26th Street SW Improvements from 76th Avenue SW to 60th Avenue SW project of the types and in the location as follows:

GPN & Legal Description:

19183-76001-00000	Lands (Less St) SE SW STR/LB 18-82-7	19181-26002-00000	Diamond V Mills STR/LB 1
19183-01001-00000	Lands (Less St) NE SW STR/LB 18-82-7	19181-26003-00000	NW NE Ex Diamond V Mills & Ex Rd STR/LB 18-82-7
19182-76001-00000	Lands (Less St) SE NW STR/LB 18-82-7	19181-51001-00000	SW NE Ex Rd STR/LB 18-82-7
19182-01001-00000	NE NW Ex Planeview & Ex Rd 18-82-7	19184-26001-00000	Lands (Less St) NW SE STR/LB 18-82-7
19182-01002-00000	Planeview Addn STR/LB 1	19184-51001-00000	SW SE Ex Rds STR/LB 18-82-7

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

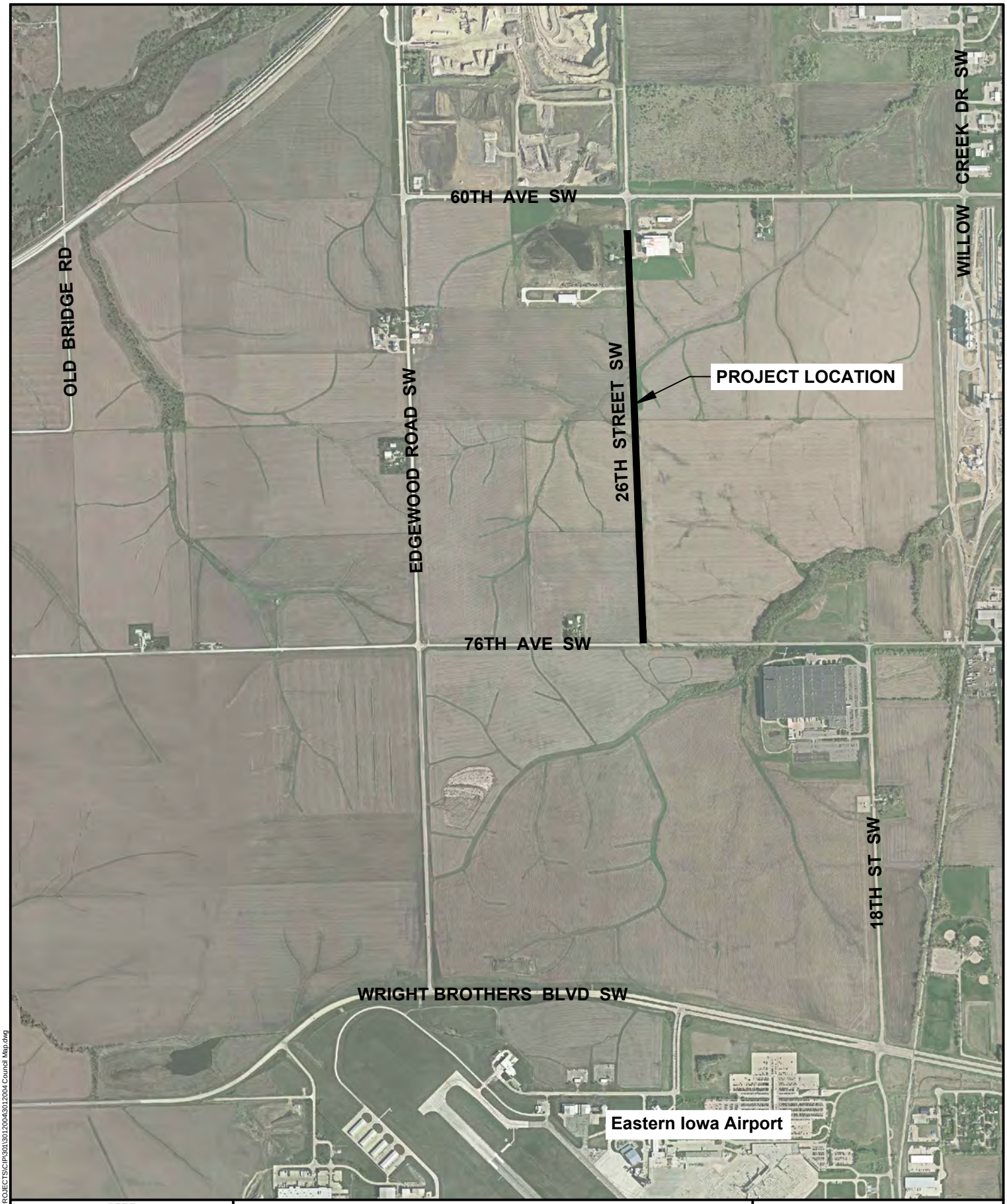
Construction of Portland Cement Concrete roadway and any necessary work such as grading, seeding, and removals to complete said construction

The Cedar Rapids City Council will meet at 4:00 p.m., on the 15th day of December, 2015 at the Cedar Rapids Council Chambers, 3rd floor of City Hall, 101 1st Street SE, Cedar Rapids, Iowa, at which time the owners of property subject to assessment for the proposed improvements, or any other person having an interest in the matter may appear and be heard for or against the making of the improvement, the boundaries of the District, the cost, the assessment against any lot, tract, or parcel of land, or the final adoption of a Resolution of Necessity. A property owner will be deemed to have waived all objections unless at the time of Hearing he has filed objections with the Clerk.

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

Amy Stevenson
City Clerk, Cedar Rapids, Iowa

(END OF NOTICE)



CEDAR RAPIDS
City of Five Seasons

26TH STREET SW IMPROVEMENTS FROM 60TH AVENUE SW TO 76TH AVENUE SW IMPROVEMENT PROJECT

N

0 FEET 1500

Cadd File Name: W:\PROJECTS\CIP\3013\3012004\3012004 Council Map.dwg

3012004

Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen **Phone Number/Extension:** 5807
E-mail Address: r.rasmussen@cedar-rapids.org

Alternate Contact Person: Carol Morgan **Phone Number/Extension:** 5092
E-mail Address: c.morgan@cedar-rapids.org

Description of Agenda Item: Motions setting public hearings
Motion to set a public hearing for December 1, 2015 to consider the vacation and disposition of public ways and grounds in and to the property described as that portion of 7th Avenue SW between the easterly line of 3rd Street SW and the westerly line of the alley from Diagonal Drive SW to 8th Avenue SW as requested by Landover Corporation.
CIP/DID #ROWV-022155-2015

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

Background: Landover Corporation has requested the vacation and disposition of this excess City-owned right-of-way in order to accommodate the proposed site plan for their new independent senior living project at this location. All utilities located within the right-of-way will be removed and/or relocated as a part of the proposed site plan. A public hearing and first reading of the ordinance will be held on December 1, 2015, and the 2nd and 3rd readings of the ordinance and final resolution will be held in the spring of 2016 after Landover Corporation receives final approval of funding from the Iowa Finance Authority and all utilities have been removed and/or relocated.

Action/Recommendation: If there are no objections during the public hearing, the Public Works Department recommends holding the first reading of the ordinance to vacate this parcel of excess City-owned right-of-way.

Alternative Recommendation: Require Landover Corporation to revise their site plans.

Time Sensitivity: Normal

Resolution Date: Proposed timeline as follows:
Public Hearing Date: December 1, 2015
1st reading of Ordinance: December 1, 2015
2nd reading of Ordinance, possible 3rd reading and possible resolution passing: TBD

Budget Information: NA

Local Preference Policy: NA

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

Recommended by Council Committee: NA
Explanation: NA

CEDAR RAPIDS
City of Five Seasons

7TH AVENUE SW RIGHT-OF-WAY VACATION

N

0 FEET 200

ROWV-022155-2015

Cadd File Name: W:\PROJECTS\Non-CIP\2015\4115 Right of Way Mgmt\VACATIONS 2015 - ENERGOV\ROWV-022155-2015-7th Ave SW NE\y from 3rd St\ROWV-022155-2015 Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

Presenter at Meeting: Steve Hershner **Phone Number/Ext.:** 5281
E-mail Address: s.hershner @cedar-rapids.org

Alternate Contact Person: Jim Flamming, PE **Phone Number/Ext.:** 5968
E-mail Address: j.flamming@cedar-rapids.org

Description of Agenda Item: Motions filing plans and specifications
Motion filing plans, specifications, form of contract, estimated cost, setting a public hearing date for December 1, 2015 and advertising for bids by publishing notice to bidders for the UASB Reactor No. 3 Improvements project and authorizing the Utilities Director, or designee, to receive and open the bids and publicly announce the results on December 16, 2015 (estimated cost is $250,000).

CIP/DID #615162-03

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

Background: The Upflow Anaerobic Sludge Blanket (UASB) Reactors at the Cedar Rapids WPCF are fabricated of stainless steel and covered with aluminum access panels supported by a fiberglass reinforced plastic (FRP) structure. FRP defects were previously observed and repaired in 2007 and 2008. The City took UASB Reactor No. 3 out of service in early April 2015 and hired HDR Engineering, Inc. to inspect the replacement FRP structures to ensure that they were withstanding the corrosive environment within the reactor. The inspections showed that the FRP structures that were replaced in 2007 and 2008 are holding up well, but that some of the stainless steel components within the reactor are starting to pit and corrode. Since it will likely be several years until this reactor is taken out of service again, the WPC staff has decided to repair and replace the corroded stainless steel components now before putting Reactor No. 3 back in service.

A pre-bid meeting will be held on December 1, 2015 at the Water Pollution Control Facility at 10:00 a.m. Bids will be opened and publicly announced on December 16, 2015.

Action/Recommendation: The Utilities Department – Water Pollution Control Division staff recommend that the plans and specifications be filed with the City Clerk on November 17, 2015 and a Notice of Hearing and Letting be published on November 21, 2015. A Public Hearing is scheduled for December 1, 2015 and bids will be opened on December 16, 2015.

Alternative Recommendation: None

Time Sensitivity: 11-17-15

Resolution Date: 11-17-15

Budget Information:

1. **Included in Current Budget Year**. Yes. The project will be funded from the FY2016 and 2017 Water Pollution Control Division Capital Improvement Projects budget.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently $75,000 in the FY2016 Capital Improvement Projects budget and $700,000 in the FY2017 Capital Improvement Projects budget for the Water Pollution Control Division for the UASB Reactor No. 3 Improvements Project. If needed, additional funds are available by adjusting other items in the CIP budget or from reserves. The project will be coded to the following CIP fund: 553000-615-615000-x-x-615162.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, the project is being publicly bid as a Capital Improvement Project.

Local Preference Policy: NA

Explanation: Capital Improvement Projects are not subject to Local Preference Policy.

Recommended by Council Committee: NA

Explanation: NA

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Gary Petersen, PE **Phone Number/Extension:** 5153
E-mail Address: g.petersen@cedar-rapids.org

Alternate Contact Person: Doug Wilson, PE **Phone Number/Extension:** 5141
E-mail Address: d.wilson@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 December 1, 2015 and advertising for bids by publishing notice to bidders for the 1st Avenue East from 27th to 29th and 31st to 34th Street Utilities Replacement project, and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on December 16, 2015 (estimated cost is $1,870,000).
CIP/DID # 301240-07

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

Background: Resolution No. 1220-07-13, dated July 23, 2013, authorized final design services for two public utility construction contracts for the 1st Avenue East from 27th Street to 40th Street project. This project is the second of the public utilities construction contracts, and subject to receipt of acceptable bids, construction will start in the spring of 2016 and is expected to be completed in the fall of 2016.

The existing water and sanitary sewer infrastructure is 60 to 95 years old and requires substantial maintenance, has water main break history, and inflow/infiltration into the sanitary sewer system. The proposed project includes 3,200 feet of 8 inch and 12 inch water main replacement; 2,500 feet of 8 inch sanitary sewer replacement by pipe bursting; and 500 feet of 8 inch sanitary sewer replacement by open excavation.

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 December 1, 2015 and advertising for bids by publishing notice to bidders for the project.

Alternative Recommendation: Repackage bid documents to provide different improvements as directed by Council

Time Sensitivity: Normal

Resolution Date Adopting Plans and Specs: December 1, 2015

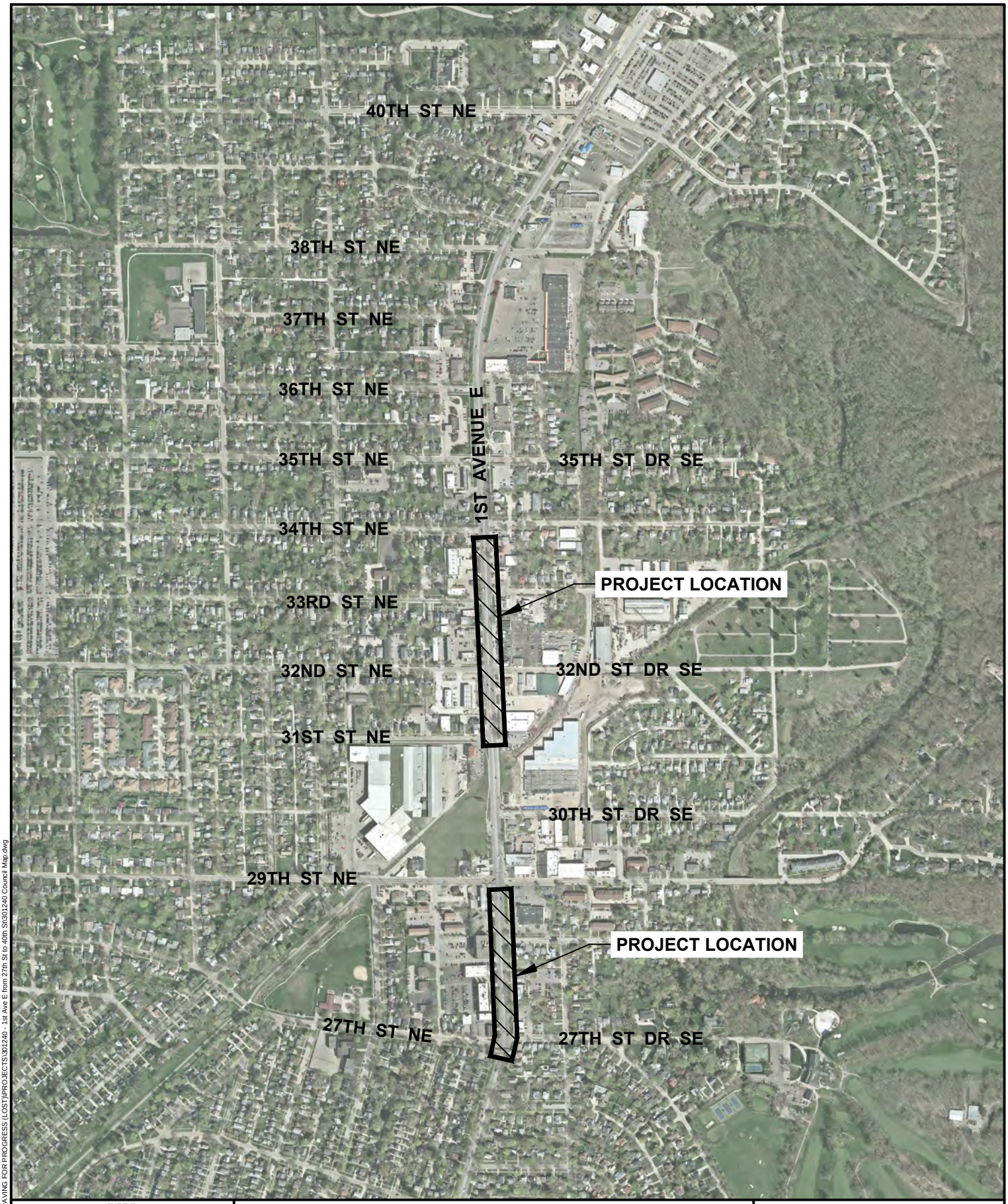
Budget Information:
CIP No. 301240 (SLOST) - $ 42,900

CIP No. 6250024 (water) -	$1,115,600 (1)
CIP No. 655939 (sanitary sewer) -	$1,002,000 (2)
Total Construction Budget	$2,160,500

(1) Requires $625,000 FY17 Revenue Bonds
(2) Requires $320,000 FY17 Revenue Bonds

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA



CEDAR RAPIDS
City of Five Seasons

1ST AVENUE E FROM 27TH STREET TO 29TH STREET AND 31ST STREET TO 34TH STREET UTILITIES REPLACEMENT PROJECT

N

0 FEET 800

301240-07

Cadd File Name: W:\PAVING FOR PROGRESS (LOST)\PROJECTS\301240 - 1st Ave E from 27th St to 40th St\301240 Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: City Clerk

Presenter at Meeting: Chief Jerman **Phone Number/Ext.:** 5374
E-mail Address: w.jerman@cedar-rapids.org

Alternate Contact Person: Wanda Miller **Phone Number/Ext.:** 5274
E-mail Address: wandam@cedar-rapids.org

Description of Agenda Item: Alcohol licenses

a. 1st Avenue Draught House, 3707 1st Avenue SE.
b. 3rd Street Convenience, 216 3rd Street SE.
c. Beijing Chinese Restaurant, 421 Edgewood Road NW.
d. Casey's General Store #2212, 130 41ST Avenue Drive SW.
e. Country Inn & Suites by Carlson, 4444 Czech Lane NE.
f. Discount Liquor, 2933 1st Avenue SE.
g. Kum & Go #520, 2604 16th Avenue SW.
h. Mahoney's, 1602 E Avenue NE.
i. New Pioneer Food Co-op, 3338 Center Point Road NE.
j. Outback Steakhouse, 3939 1st Avenue SE.
k. Stadium Lounge Bar & Grill, 957 Rockford Road SW.
l. Townsquare Live Events, 240 Greenwich Ave, Greenwich, CT (5-day permit for an event on November 21, 2015 at Doubletree by Hilton, 350 1st Avenue NE).
m. Williams Boulevard Amoco, 2601 Williams Boulevard SW.

CIP/DID # OB1145716

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

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

Action/Recommendation: Approve applications as submitted.

Alternative Recommendation: NA

Time Sensitivity: Normal

Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

Cedar Rapids Police Department Memorandum

To: Chief Jerman

From: Lt. Walter Deeds

Subject: Beer/Liquor License Applications Calls for Service Summary

Date: November 10, 2015

Business Name/Address	Total Calls	Public Intox	Intox Driver	Disturbances
1st Avenue Draught House 3707 1ST AVE SE	22	0	0	1
3rd Street Convenience 216 3RD ST SE	14	0	0	3
Beijing Chinese Restaurant 421 EDGEWOOD RD NW	0	0	0	0
Casey's General Store #2212 130 41ST AVE DR SW	37	0	1	1
Country Inn & Suites by Carlson 4444 CZECH LN NE	27	0	0	5
Discount Liquor 2933 1ST AVE SE	6	0	0	0
Kum & Go #520 2604 16TH AVE SW	933	0	0	8
Mahoney's 1602 E AVE NE	7	0	0	2
New Pioneer Food Co-op 3338 CENTER POINT RD NE	15	0	0	0
Outback Steakhouse 3939 1ST AVE SE	19	0	0	2
Stadium Lounge Bar & Grill 957 ROCKFORD RD SW	19	0	0	1
Townsquare Live Events 350 1st AVE NE	0	0	0	0
Williams Boulevard Amoco 2601 WILLIAMS BLVD SW	10	0	1	0

Council Agenda Item Cover Sheet

Submitting Department: Finance

Presenter at Meeting: Casey Drew **Phone Number/Ext.:** 5097
E-mail Address: c.drew@cedar-rapids.org

Alternate Contact Person: Vicky Grover **Phone Number/Ext.:** 5007
E-mail Address: v.grover@cedar-rapids.org

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: 11-17-15

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	$	26,683.73
Aquatics Operation	$	9,225.68
Attorney	$	21,886.95
Building Services Division	$	64,142.82
CD – Federal Programs	$	34,779.08
Cedar Rapids Public Library	$	116,312.37
City Manager	$	38,100.86
Civil Rights	$	12,252.73
Clerk	$	10,935.70
Community Development – DOD	$	29,611.10
Council	$	6,520.27
Development Services	$	38,942.12
Facilities Maintenance Service	$	43,106.00
Finance	$	14,279.20
Finance – Analysts	$	14,914.40
Financial Operations	$	42,603.74
Fire	$	390,299.42
Five Seasons Parking	$	7,154.40
Fleet Maintenance	$	75,328.82
Golf Operations	$	39,575.81
Human Resources	$	34,510.49
Information Technology	$	86,775.46
Joint Communications	$	59,100.94
Library Grants	$	7,919.40
Parks Operations	$	119,490.48
Police	$	665,667.84
Public Works	$	21,295.22
Public Works – Engineering	$	104,565.61
Purchasing Service	$	11,459.15
Recreation	$	29,898.28
Sewer Operations	$	52,986.78
Street Operations	$	126,625.04
Traffic Engineering	$	46,207.63
Transit	$	110,005.98
Treasury Operations	$	12,089.18
Utlilities	$	13,495.77
Utilities – Solid Waste	$	89,402.01
Veterans Memorial	$	17,364.55
Water Operations	$	263,812.21
Water Pollution Control	$	179,676.89
Grand Total	**$**	**3,089,004.11**

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

20c

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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 and the City of Cedar Rapids Finance Director is hereby authorized and directed to transfer funds as per the attached listing.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

TRANSFER RESOLUTION: OCTOBER 2015 **FISCAL YEAR: 2016**

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)
2015-10-31	AJEAJH200	To transfer funds to alternate FEMA project	483001	325	325044	(58,357.55)
2015-10-31	AJEAJH200	To transfer funds to alternate FEMA project	571100	330	SSD105	58,357.55
	AJEAJH200 Total					-
2015-10-31	AJEHJS201	To transfer funds of GRI	483001	331	3311100	(945.46)
2015-10-31	AJEHJS201	To transfer funds of GRI	483001	331	3316300	(2,456.62)
2015-10-31	AJEHJS201	To transfer funds of GRI	483001	331	3312100	(945.46)
2015-10-31	AJEHJS201	To transfer funds of GRI	483001	331	3313100	(974.10)
2015-10-31	AJEHJS201	To transfer funds of GRI	483001	331	3312300	(1,877.24)
2015-10-31	AJEHJS201	To transfer funds of GRI	483001	331	3315300	(2,284.43)
2015-10-31	AJEHJS201	To transfer funds of GRI	483001	331	3313300	(2,461.26)
2015-10-31	AJEHJS201	To transfer funds of GRI	483001	331	3317300	(2,497.88)
2015-10-31	AJEHJS201	To transfer funds of GRI	483001	331	3311300	(5,426.23)
2015-10-31	AJEHJS201	To transfer funds of GRI	483001	331	3311400	(75,015.39)
2015-10-31	AJEHJS201	To transfer funds of GRI	483001	331	3312400	(75,015.39)
2015-10-31	AJEHJS201	To transfer funds of GRI	483001	331	3313400	(77,288.57)
2015-10-31	AJEHJS201	To transfer funds of GRI	483001	331	3317400	(87,225.74)
2015-10-31	AJEHJS201	To transfer funds of GRI	483001	331	3315400	(111,604.76)
2015-10-31	AJEHJS201	To transfer funds of GRI	483001	331	3316400	(135,073.76)
2015-10-31	AJEHJS201	To transfer funds of GRI	483001	331	3316200	(900.00)
2015-10-31	AJEHJS201	To transfer funds of GRI	571100	7972		582,257.29
2015-10-31	AJEHJS201	To transfer funds of GRI	483001	331	3311200	(265.00)
	AJEHJS201 Total					-
2015-10-31	AJEMLT100	To transfer funds relating to FY15 Hotel debt payment	483001	572		(120,913.39)
2015-10-31	AJEMLT100	To transfer funds relating to FY15 Hotel debt payment	571100	7501		120,913.39
	AJEMLT100 Total					-
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		316.00
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		631.30
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		684.00
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		832.10
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		1,088.10
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		1,455.00
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		1,599.38
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		1,928.00
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		2,723.75
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		2,790.70
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		2,855.24
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		3,440.32
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		4,388.85
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		4,605.25
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		5,347.50
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		5,383.80
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		5,471.40
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		9,180.20
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		12,630.00
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		12,793.80
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		13,990.90
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		19,152.10
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		21,347.04
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		33,426.95

TRANSFER RESOLUTION: OCTOBER 2015 **FISCAL YEAR: 2016**

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)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		46,821.14
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		91,598.90
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		196,926.38
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		250,725.35
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		336,483.83
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		439,134.57
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012086	8,316.10
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012091	5,925.40
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012140	(1.40)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012135	(3.85)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012142	(3.85)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012138	(5.95)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	305	305127	(32.80)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	301377	(121.60)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012088	(123.00)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012085	(198.20)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012038	(205.80)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012087	(209.40)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012132	(238.94)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012082	(278.80)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012094	(308.00)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012043	(316.00)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012110	(631.30)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012116	(1,599.38)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	305	305132	(684.00)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012115	(832.10)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	301240	(1,088.10)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	301689	(1,455.00)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	301379	(1,928.00)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012131	(2,723.75)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012090	(2,790.70)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012128	(2,855.24)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012103	(3,440.32)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	301695	(4,388.85)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012092	(4,605.25)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012084	(5,347.50)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012050	(5,383.80)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012089	(5,471.40)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012098	(9,180.20)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012126	(12,630.00)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012109	(12,793.80)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	301500	(13,990.90)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012111	(19,152.10)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012099	(21,347.04)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012130	(33,426.95)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012127	(46,821.14)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	301998	(91,598.90)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012083	(196,926.38)

TRANSFER RESOLUTION: OCTOBER 2015 **FISCAL YEAR: 2016**

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)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012120	(250,725.35)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012081	(336,483.83)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012080	(439,134.57)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		(8,316.10)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		(5,925.40)
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		1.40
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		32.80
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		3.85
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		3.85
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		5.95
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		121.60
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		123.00
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		198.20
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		205.80
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		209.40
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		238.94
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		278.80
2015-10-31	AJERRJ201	To transfer funds of Street LOST	571100	7970		308.00
	AJERRJ201 Total					0.00
2015-10-31	AJERRJ202	To transfer funds for position 2522 September 2015	571100	7957		7,724.60
2015-10-31	AJERRJ202	To transfer funds for position 2522 September 2015	483001	101		(7,724.60)
	AJERRJ202 Total					-
2015-10-31	AJERRJ203	To transfer funds for Wright Brothers Blvd Lighting Project 326017	483001	326	326017	(12,410.00)
2015-10-31	AJERRJ203	To transfer funds for Wright Brothers Blvd Lighting Project 326017	483001	326	326017	(4,646.00)
2015-10-31	AJERRJ203	To transfer funds for Wright Brothers Blvd Lighting Project 326017	571100	304	304281	45,911.21
2015-10-31	AJERRJ203	To transfer funds for Wright Brothers Blvd Lighting Project 326017	483001	326	326017	(45,911.21)
2015-10-31	AJERRJ203	To transfer funds for Wright Brothers Blvd Lighting Project 326017	483001	326	326017	(148,729.05)
2015-10-31	AJERRJ203	To transfer funds for Wright Brothers Blvd Lighting Project 326017	571100	306	306119	84,575.75
2015-10-31	AJERRJ203	To transfer funds for Wright Brothers Blvd Lighting Project 326017	483001	326	326017	(84,575.75)
2015-10-31	AJERRJ203	To transfer funds for Wright Brothers Blvd Lighting Project 326017	571100	306	306158	15,172.04
2015-10-31	AJERRJ203	To transfer funds for Wright Brothers Blvd Lighting Project 326017	483001	326	326017	(15,172.04)
2015-10-31	AJERRJ203	To transfer funds for Wright Brothers Blvd Lighting Project 326017	571100	301	301237	12,410.00
2015-10-31	AJERRJ203	To transfer funds for Wright Brothers Blvd Lighting Project 326017	571100	301	301484	4,646.00
2015-10-31	AJERRJ203	To transfer funds for Wright Brothers Blvd Lighting Project 326017	571100	304	304364	148,729.05
	AJERRJ203 Total					-
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	571100	671		24,214.00
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	483001	304	304110	(1,255.80)
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	483001	304	304141	(26.00)
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	483001	304	304160	(155.60)
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	483001	304	304224	(1,332.50)
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	483001	304	304257	(22.00)
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	483001	304	304286	(645.30)
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	483001	304	304363	(223.30)
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	483001	304	304287	(22.00)
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	483001	304	304355	(5,927.20)
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	483001	304	304361	(4,300.40)
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	483001	304	304378	(323.00)
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	483001	304	304391	(556.70)

TRANSFER RESOLUTION: OCTOBER 2015 **FISCAL YEAR: 2016**

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)
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	483001	304	304421	(543.00)
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	483001	304	304423	(545.00)
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	483001	304	304425	(1,132.90)
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	483001	304	304429	(1,116.80)
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	483001	304	304431	(10.40)
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	483001	304	304432	(237.60)
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	483001	304	304434	(150.40)
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	483001	304	304435	(254.00)
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	483001	304	304437	(254.00)
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	483001	304	304438	(304.50)
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	483001	304	304439	(5.50)
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	483001	304	304440	(320.20)
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	483001	304	304441	(3,647.00)
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	483001	304	304442	(57.00)
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	483001	304	304443	(57.00)
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	483001	304	304444	(57.00)
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	483001	304	304445	(57.00)
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	483001	304	304446	(16.50)
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	483001	304	304990	(591.00)
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	483001	304	304998	(67.40)
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	483001	325	325008	(328.00)
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	483001	325	325012	(490.00)
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	483001	325	325031	(49.50)
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	483001	325	325050	(470.20)
2015-10-31	PWSTAFF	To transfer funds PW staff time and record associated charges	571100	301	301995	1,337.70
	PWSTAFF Total					0.00
2015-10-31	RECUR008	To transfer funds from road use tax	571100	7300		1,063,500.00
2015-10-31	RECUR008	To transfer funds from road use tax	483001	101		(4,037.50)
2015-10-31	RECUR008	To transfer funds from road use tax	483001	101		(970,220.84)
2015-10-31	RECUR008	To transfer funds from road use tax	483001	301	301872	(33,333.33)
2015-10-31	RECUR008	To transfer funds from road use tax	483001	301	301240	(55,908.33)
	RECUR008 Total					-
2015-10-31	RECUR010	To transfer funds of property tax revenue for Police and Fire Health Services	483001	101		(17,790.65)
2015-10-31	RECUR010	To transfer funds of property tax revenue for Police and Fire Health Services	571100	211		1,676.84
2015-10-31	RECUR010	To transfer funds of property tax revenue for Police and Fire Health Services	571100	221		17,790.65
2015-10-31	RECUR010	To transfer funds of property tax revenue for Police and Fire Health Services	483001	101		(1,676.84)
	RECUR010 Total					-
2015-10-31	RECUR014	To transfer funds of property tax revenue for health benefits	571100	240		814,909.50
2015-10-31	RECUR014	To transfer funds of property tax revenue for health benefits	483001	101		(814,909.50)
	RECUR014 Total					-
2015-10-31	RECUR016	To transfer funds of property tax revenue for FICA	571100	240		197,876.25
2015-10-31	RECUR016	To transfer funds of property tax revenue for FICA	483001	101		(197,876.25)
	RECUR016 Total					-
2015-10-31	RECUR017	To transfer funds of property tax revenue for IPERS	571100	240		197,876.25
2015-10-31	RECUR017	To transfer funds of property tax revenue for IPERS	483001	101		(197,876.25)
	RECUR017 Total					-
2015-10-31	RECUR106	To transfer funds of property tax revenue to police and fire for pension costs	483001	101		(214,277.00)
2015-10-31	RECUR106	To transfer funds of property tax revenue to police and fire for pension costs	483001	101		(150,597.00)

TRANSFER RESOLUTION: OCTOBER 2015 **FISCAL YEAR: 2016**

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Journal Date	Journal ID #	Long Description	Account	Fund	Project	Debit / (Credit)
2015-10-31	RECUR106	To transfer funds of property tax revenue to police and fire for pension costs	571100	211		150,597.00
2015-10-31	RECUR106	To transfer funds of property tax revenue to police and fire for pension costs	571100	221		214,277.00
	RECUR106 Total					-
2015-10-31	RECUR124	To transfer funds for City Hall or City Services facility projects	483001	330	PWE006	(12,500.00)
2015-10-31	RECUR124	To transfer funds for City Hall or City Services facility projects	571100	085	085201	12,500.00
	RECUR124 Total					-
2015-10-31	RECUR131	To transfer funds for debt payment	483001	447		(20,301.22)
2015-10-31	RECUR131	To transfer funds for debt payment	483001	450		(74,345.42)
2015-10-31	RECUR131	To transfer funds for debt payment	483001	452		(33,533.76)
2015-10-31	RECUR131	To transfer funds for debt payment	483001	453		(11,357.92)
2015-10-31	RECUR131	To transfer funds for debt payment	483001	455		(100.00)
2015-10-31	RECUR131	To transfer funds for debt payment	483001	532		(119,343.17)
2015-10-31	RECUR131	To transfer funds for debt payment	483001	532		(86,557.92)
2015-10-31	RECUR131	To transfer funds for debt payment	483001	542		(7,543.20)
2015-10-31	RECUR131	To transfer funds for debt payment	483001	552		(24,110.83)
2015-10-31	RECUR131	To transfer funds for debt payment	483001	572		(123,777.21)
2015-10-31	RECUR131	To transfer funds for debt payment	483001	632		(31,600.86)
2015-10-31	RECUR131	To transfer funds for debt payment	483001	692		(24,746.88)
2015-10-31	RECUR131	To transfer funds for debt payment	571100	440		14,701.89
2015-10-31	RECUR131	To transfer funds for debt payment	571100	444		120.04
2015-10-31	RECUR131	To transfer funds for debt payment	571100	447		4,960.28
2015-10-31	RECUR131	To transfer funds for debt payment	571100	448		30,727.39
2015-10-31	RECUR131	To transfer funds for debt payment	571100	451		93,647.67
2015-10-31	RECUR131	To transfer funds for debt payment	571100	452		4,964.66
2015-10-31	RECUR131	To transfer funds for debt payment	571100	454		39,517.44
2015-10-31	RECUR131	To transfer funds for debt payment	571100	456		29,667.19
2015-10-31	RECUR131	To transfer funds for debt payment	571100	458		6,640.46
2015-10-31	RECUR131	To transfer funds for debt payment	571100	631		34,609.92
2015-10-31	RECUR131	To transfer funds for debt payment	571100	7501		200,984.16
2015-10-31	RECUR131	To transfer funds for debt payment	571100	7503		895.83
2015-10-31	RECUR131	To transfer funds for debt payment	571100	7506		2,712.16
2015-10-31	RECUR131	To transfer funds for debt payment	571100	7508		95,821.93
2015-10-31	RECUR131	To transfer funds for debt payment	571100	7515		31,937.39
2015-10-31	RECUR131	To transfer funds for debt payment	571100	7516		4,369.38
2015-10-31	RECUR131	To transfer funds for debt payment	571100	7520		36,338.57
2015-10-31	RECUR131	To transfer funds for debt payment	571100	7521		27,487.70
2015-10-31	RECUR131	To transfer funds for debt payment	571100	7522		6,688.07
2015-10-31	RECUR131	To transfer funds for debt payment	571100	7523		3,771.96
2015-10-31	RECUR131	To transfer funds for debt payment	571100	7525		68,677.40
2015-10-31	RECUR131	To transfer funds for debt payment	571100	7526		19,824.58
2015-10-31	RECUR131	To transfer funds for debt payment	571100	7965		21,560.48
2015-10-31	RECUR131	To transfer funds for debt payment	571100	7993		3,033.76
2015-10-31	RECUR131	To transfer funds for debt payment	483001	445		(28,291.67)
2015-10-31	RECUR131	To transfer funds for debt payment	483001	437		(40,552.71)
2015-10-31	RECUR131	To transfer funds for debt payment	483001	438		(51,643.13)
2015-10-31	RECUR131	To transfer funds for debt payment	483001	439		(19,979.17)
2015-10-31	RECUR131	To transfer funds for debt payment	483001	440		(40,509.96)
2015-10-31	RECUR131	To transfer funds for debt payment	483001	442		(6,291.54)

TRANSFER RESOLUTION: OCTOBER 2015 **FISCAL YEAR: 2016**

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Journal Date	Journal ID #	Long Description	Account	Fund	Project	Debit / (Credit)
2015-10-31	RECUR131	To transfer funds for debt payment	483001	443		(29,159.38)
2015-10-31	RECUR131	To transfer funds for debt payment	483001	444		(9,621.03)
2015-10-31	RECUR131	To transfer funds for debt payment	483001	446		(293.33)
	RECUR131 Total					0.00
2015-10-31	RECUR143	To transfer funds for the Risk Manager and Attorney salary	483001	101		(9,275.38)
2015-10-31	RECUR143	To transfer funds for the Risk Manager and Attorney salary	571100	011		25,192.05
2015-10-31	RECUR143	To transfer funds for the Risk Manager and Attorney salary	483001	101		(15,916.67)
	RECUR143 Total					-
2015-10-31	RECUR144	To transfer funds for Attorney and Nurse salary	483001	101		(17,956.93)
2015-10-31	RECUR144	To transfer funds for Attorney and Nurse salary	483001	101		(4,825.00)
2015-10-31	RECUR144	To transfer funds for Attorney and Nurse salary	571100	012		22,781.93
	RECUR144 Total					-
2015-10-31	RECUR158	To transfer funds from hotel motel	571100	7401		102,951.81
2015-10-31	RECUR158	To transfer funds from hotel motel	483001	572		(37,500.00)
2015-10-31	RECUR158	To transfer funds from hotel motel	483001	552		(24,110.83)
2015-10-31	RECUR158	To transfer funds from hotel motel	483001	532		(37,716.25)
2015-10-31	RECUR158	To transfer funds from hotel motel	483001	440		(3,624.73)
2015-10-31	RECUR158	To transfer funds from hotel motel	483001	101		(2,083.33)
2015-10-31	RECUR158	To transfer funds from hotel motel	483001	101		(1,666.67)
2015-10-31	RECUR158	To transfer funds from hotel motel	571100	7401		3,750.00
	RECUR158 Total					(0.00)
2015-10-31	RECUR173	To Transfer funds from TIF to SSMID Downtown District	571100	7525		1,867.25
2015-10-31	RECUR173	To Transfer funds from TIF to SSMID Downtown District	483001	7701		(18,621.09)
2015-10-31	RECUR173	To Transfer funds from TIF to SSMID Downtown District	571100	7520		526.17
2015-10-31	RECUR173	To Transfer funds from TIF to SSMID Downtown District	571100	7501		16,227.67
	RECUR173 Total					-
2015-10-31	RECUR178	To transfer funds for shared administrative position	571100	081		3,353.36
2015-10-31	RECUR178	To transfer funds for shared administrative position	483001	071		(3,353.36)
	RECUR178 Total					-
2015-10-31	RECUR181	To transfer funds from Utilities to City Manager for Position 2590 and $2k in discretionary expenses relating to Communication services	571100	621		6,849.55
2015-10-31	RECUR181	To transfer funds from Utilities to City Manager for Position 2590 and $2k in discretionary expenses relating to Communication services	483001	101		(6,849.55)
	RECUR181 Total					-
2015-10-31	RECUR186	To Transfer funds from TIF to SSMID Medical District	483001	7703		(11,677.67)
2015-10-31	RECUR186	To Transfer funds from TIF to SSMID Medical District	571100	7525		2,481.50
2015-10-31	RECUR186	To Transfer funds from TIF to SSMID Medical District	571100	7521		6,684.92
2015-10-31	RECUR186	To Transfer funds from TIF to SSMID Medical District	571100	7520		2,511.25
	RECUR186 Total					-
2015-10-31	RECUR188	To transfer funds from Water to Development SVCS for Position 1009 $2k discr	571100	621		8,228.80
2015-10-31	RECUR188	To transfer funds from Water to Development SVCS for Position 1009 $2k discr	483001	101		(8,228.80)
	RECUR188 Total					-
2015-10-31	RECUR189	To transfer funds for Economic Development contribution from Enterprise and General Fund	571100	611		20,833.33
2015-10-31	RECUR189	To transfer funds for Economic Development contribution from Enterprise and General Fund	483001	7957		(20,833.33)
2015-10-31	RECUR189	To transfer funds for Economic Development contribution from Enterprise and General Fund	571100	621		20,833.33
2015-10-31	RECUR189	To transfer funds for Economic Development contribution from Enterprise and General Fund	483001	7957		(20,833.33)
2015-10-31	RECUR189	To transfer funds for Economic Development contribution from Enterprise and General Fund	483001	7957		(20,833.33)
2015-10-31	RECUR189	To transfer funds for Economic Development contribution from Enterprise and General Fund	571100	101		20,833.33
	RECUR189 Total					-
2015-10-31	RECUR191	Funding from Transit to Police for security at GTC	571100	661		4,166.67

TRANSFER RESOLUTION: OCTOBER 2015 **FISCAL YEAR: 2016**

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)
2015-10-31	RECUR191	Funding from Transit to Police for security at GTC	483001	101		(4,166.67)
	RECUR191 Total					-
2015-10-31	RECUR193	Funding from Water for T Sys Analyst II Pos 2751	483001	101		(6,540.20)
2015-10-31	RECUR193	Funding from Water for T Sys Analyst II Pos 2751	571100	621		6,540.20
	RECUR193 Total					-
2015-10-31	UNEMPLOY	To transfer funds for 3rd Qtr 2015 Unemployment Expense	483001	101		(1,664.00)
2015-10-31	UNEMPLOY	To transfer funds for 3rd Qtr 2015 Unemployment Expense	483001	101		(432.00)
2015-10-31	UNEMPLOY	To transfer funds for 3rd Qtr 2015 Unemployment Expense	483001	101		(411.16)
2015-10-31	UNEMPLOY	To transfer funds for 3rd Qtr 2015 Unemployment Expense	571100	240		843.16
2015-10-31	UNEMPLOY	To transfer funds for 3rd Qtr 2015 Unemployment Expense	483001	101		(218.79)
2015-10-31	UNEMPLOY	To transfer funds for 3rd Qtr 2015 Unemployment Expense	483001	101		(2,235.00)
2015-10-31	UNEMPLOY	To transfer funds for 3rd Qtr 2015 Unemployment Expense	571100	240		4,232.46
2015-10-31	UNEMPLOY	To transfer funds for 3rd Qtr 2015 Unemployment Expense	483001	101		(114.67)
	UNEMPLOY Total					-
	Grand Total					0.00

Council Agenda Item Cover Sheet

Submitting Department: City Clerk

Presenter at Meeting: Amy Stevenson **Phone Number/Ext.:** 319-286-5061
E-mail Address: AmyS@cedar-rapids.org

Alternate Contact Person: Bridget McMenomy **Phone Number/Ext.:** 319-286-5272
E-mail Address: b.mcmenomy@cedar-rapids.org

Description of Agenda Item: Boards and commissions
Resolution reappointing the following individuals:

a. Reappointing Mark English, Steve Hershner and Mark Jones (effective through December 31, 2018) to the Cedar Rapids/Linn County Solid Waste Agency Board.

CIP/DID #OB534305

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

Background: This agenda includes reappointments for several members of the Cedar Rapids/Linn County Solid Waste Agency Board whose terms were set to expire on December 31, 2015.

Action/Recommendation: Approve resolution as presented

Alternative Recommendation:

Time Sensitivity: None

Resolution Date: November 17, 2015

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

CLK
CM
OB534305

A P P O I N T M E N T

I, Ron Corbett, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby reappoint the following individuals to serve on the Cedar Rapids/Linn County Solid Waste Agency Board for the terms as indicated or until a successor is appointed and qualified:

Commissioner	Term Beginning	Term Expiration
Mark English	01/01/2016	12/31/2018
Steve Hershner	01/01/2016	12/31/2018
Mark Jones	01/01/2016	12/31/2018

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's reappointment of Mark English, Steve Hershner and Mark Jones to the Cedar Rapids/Linn County Solid Waste Agency Board for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Angie Charipar **Phone Number/Ext.:** 319-286-5090
E-mail Address: a.charipar@cedar-rapids.org

Alternate Contact Person: **Phone Number/Ext.:**
E-mail Address:

Description of Agenda Item: Special events
Resolution approving the special event application for Fire & Ice Holiday DeLight Parade (includes road closures) on December 5, 2015. CIP/DID #SPEC-044538-2015

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: 11/17/15

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Jill Wilkins, on behalf of the Cedar Rapids Metro Economic Alliance, has requested permission to hold the Fire and Ice Holiday DeLight Parade on city streets starting at 6 PM on Saturday, December 5, 2015 with parade staging also on city streets beginning at 4 PM, and

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

1. The applicant has requested the following streets closed:
    - 2nd Avenue SE from 2nd Street SE to 7th Street SE
    - 3rd Avenue SE from 1st Street SE to 7th Street SE
    - 4th Avenue SE from 4th Street SE (RR tracks) to 8th Street SE
    - 2nd Street SE from, 1st Avenue SE to 4th Avenue SE
    - 3rd Street SE from 1st Avenue SE to 4th Avenue SE
    - 5th Street SE from 1st Avenue SE to 4th Avenue SE
    - 6th Street SE from 1st Avenue SE to 5th Avenue SE
    - 7th Street SE from 3rd Avenue SE to 5th Avenue SE

2. Parade Staging Area:
    Parade Staging Area: 4th Avenue SE between 5th Street SE and 8th Street SE
    6th Street SE between 3rd Avenue SE and 5th Avenue SE
    7th Street SE between 3rd Avenue SE and 5th Avenue SE

3. Parade Route:
    Start at 6th Street SE and 3rd Avenue SE
    proceed northwest on 6th Street SE to 2nd Avenue SE
    turn southwest on 2nd Avenue SE to 2nd Street SE
    turn southeast on 2nd Street SE to 3rd Avenue SE
    turn northeast on 3rd Avenue SE to 5th Street SE
    turn southeast on 5th Street SE to finish

4. 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.

5. Applicant shall not obstruct the public sidewalk or impede normal pedestrian traffic. A minimum sidewalk clearance width of five (5) feet shall be maintained on all public sidewalks adjacent to the event site. Vehicles within the park are strictly prohibited. Vending on turf is restricted to 2 wheeled cart types, no vehicles or heavy equipment is allowed on turf, all products including grease and gray water must be disposed of offsite by the Vendor.

6. Applicant shall obtain the animal display permit from the Animal Care & Control Department.

7. Applicant shall limit the number of parade entries to no more than 100 entries.

8. Any pavement markings required for this event shall be done with prior approval of the Traffic Engineering Division. No permanent markings of any type will be permitted.

9. Applicant agrees there will be no throwing of candy or other items from the parade units, any items intended to be distributed to parade attendees must be handed out.

10. Applicant will be responsible for contacting both the Union Pacific Railroad and the Cedar Rapids & Iowa City Railway to assure no conflicts will occur during the event at any railroad grade crossings that intersect with the race routes.

11. Applicant 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.

12. Applicant shall arrange all necessary parking meter hooding and event loading zone operations per requirements of Republic Parking/Park CR (319-365-7275) one week in advance of event.

13. Applicant shall work with the Cedar Rapids Metro Economic Alliance office to facilitate parking removal along the parade route in the manner prescribed by the City as follows:

    a. Applicant shall obtain temporary “No Parking” signs meeting requirements of the City including text, size and material. Sign text shall state “Emergency No Parking -- Tow Away Zone beginning 12:00 PM (noon) on 12/5/15 per Municipal Code Sections 61.094 & 61.094A”. Date and time on the temporary signs shall be stick-on and removable to facilitate use of the signs for other parades.

    b. Applicant shall arrange installation of signs in the method, location and timing required by the City.

    d. Applicant is responsible for notification of all affected property and business owners adjacent to areas of parking removal. Such notification shall occur a minimum of 48 hours prior to the parade. A copy of the notification shall be provided to the City Manager’s Office prior to the event.

    e. Applicant’s approval for temporary “No Parking” signs is only for this event.

14. Applicant will supply trash bags and receptacles and is responsible for removing all associated trash from city property. Any cost associated with clean up done by the City will be billed to the applicant.

15. The Public Works Department will provide barricades for the Police Department’s placement, and any other traffic control deemed necessary by the City to maintain the flow and safety of vehicular and pedestrian traffic.

16. Applicant shall provide written notification, a minimum of 48 hours before the event, to all affected property owners adjoining the barricaded street closures and/or temporary no parking, (to help minimize traffic conflicts between motorists and race participants). Written notification shall include information on the event including event route, event date, start and finish times, and the name and telephone number of the Applicant’s contact person. A copy of this written notification shall be provided to the City Manager's Office.

17. 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 fourteen (14) off duty officers and one (1) commander.
- Five officers (staging) =$980
- Nine officers (route barricades) =$1,323
- One (1) commander/$54 minimum =216
    - Total estimated cost is $2,519

18. Upon completion of event, all areas associated with the event will be cleaned up. All permanent Park trash receptacles must have trash removed by the event and bags replaced the day of the event. All park grounds that see event crowds must be inspected by the event for any trash, litter, temporary event signs, etc., which must be removed the day of the event before park closing hours. Needed additional trash or debris cleanup by Parks staff will be billed to the event for reimbursement.

19. The City reserves the right to revoke or alter approval for any event date and/or route based upon a continuing evaluation of items including but not limited to safety, parking, traffic concerns, noise levels, etc., related to the event site and operation; or flood issues, conflicting street construction or other elements deemed hazardous to event attendees.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Angie Charipar **Phone Number/Ext.:** 319-286-5090
E-mail Address: a.charipar@cedar-rapids.org

Alternate Contact Person: **Phone Number/Ext.:**
E-mail Address:

Description of Agenda Item: Special events
Resolution approving the special event application for Fire & Ice Festival: Family activities (includes road closures) on December 5, 2015. CIP/DID #SPEC-044576-2015

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: 11/17/15

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Jill Wilkins, on behalf of the Cedar Rapids Metro Economic Alliance, has requested permission to hold the Fire and Ice Festival – family activities on city streets surrounding Greene Square Park starting at 3:30 PM until 6 PM on Saturday, December 5, 2015 with event setup beginning at 2 PM, and

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

1. The pre-parade activities will be held on 3rd Avenue SE between 4th Street SE (RR tracks) and 5th Street SE, on 5th Street SE between 3rd Avenue SE and 4th Avenue SE and on 4th Avenue SE between 4th Street SE (RR tracks) and 5th Street SE

2. Applicant shall contact the Cedar Rapids Police Department at least 15 to 30 days prior to the event to hire off-duty police officers, as required by the Police Department to attend barricades at street closures, to assist with traffic control at designated intersections, and for event security. Contact Sgt. Mark Andries (286-5438) to arrange officers. The Police Department will provide the off-duty officer contact name and cell number to applicant prior to the event.
    - Applicant will be required to hire two (2) off duty officers/$49 hr.
    - Two (2) officers minimum of three (3) hours
        - Total estimated cost $294

3. Carriage ride route:
    - Begin on 3rd Avenue SE between 4th Street SE and 5th Street SE, go northeast on 3rd Avenue SE to 5th Street SE, turn southeast on 5th Street SE to 4th Avenue SE, turn southwest on 4th Avenue SE to 1st Street SE, turn northwest on 1st Street SE to 3rd Avenue SE, turn northeast on 3rd Avenue SE to the end of the route.

4. Street closures are coordinated with the Fire and Ice Parade.

5. Food vendors must contact Linn County Public Health @ 892-6000 in advance of the event for required permits and guidelines (permits available at http://www.linncounty.org/health). The event organizer shall obtain copies of submitted temporary food service applications from food vendors prior to the event.

6. If food is served and/or sold at the event, the applicant (or vendors) shall meet all applicable requirements of the Linn County Health Department and the City Code.

7. 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 obtain an Animal Display permit from the Animal Control Division for animal displays and horse drawn wagon rides.

9. 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.

10. Applicant shall not obstruct the public sidewalk or impede normal pedestrian traffic. A minimum sidewalk clearance width of five (5) feet shall be maintained on all public sidewalks adjacent to the event site. Vehicles within the park are strictly prohibited. Vending on turf is restricted to 2 wheeled cart types, no vehicles or heavy equipment is allowed on turf, all products including grease and gray water must be disposed of offsite by the Vendor.

11. Please note that all events are responsible to provide additionally desired park tables and receptacles beyond what is standardly available and in place within City Parks. Additional tables, trash cans, trash bags, servicing of trash cans and removal of event related trash, event fencing, hoses, etc. must be provided by the event applicant. Events are also not allowed to move park furniture and receptacles in order to fulfill additional needs by the event.

12. 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.

13. Upon completion of event, all areas associated with the event will be cleaned up. All permanent Park trash receptacles must have trash removed by the event and bags replaced the day of the event. All park grounds that see event crowds must be inspected by the event for any trash, litter, temporary event signs, etc., which must be removed the day of the event before park closing hours. Needed additional trash or debris cleanup by Parks staff will be billed to the event for reimbursement.

14. If cooking using LP, an LP permit is required. Contact Fire Marshal Vance McKinnon at 319-286-5862.

15. Applicant shall arrange all necessary parking meter hooding and event loading zone operations per requirements of Republic Parking/Park CR (319-365-7275) one week in advance of event.

16. Applicant shall make sure the carriage has the following equipment during the nighttime:
    - A steady white headlamp with at least one lighted lamp or lantern exhibiting a white light visible from a distance of 500 feet in front of the vehicle.
    - A steady lamp or lantern exhibiting a red light visible from a distance of 500 feet behind the vehicle
    - A flashing amber light visible from a distance of 500 feet behind the vehicle
    - A slow moving vehicle emblem visible from the rear.

17. 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.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Solid Waste and Recycling

Presenter at Meeting: Mark Jones **Phone Number/Ext.:** 4191
E-mail Address: M.Jones@cedar-rapids.org

Alternate Contact Person: Sarah Augustine **Phone Number/Ext.:** 4786
E-mail Address: s.augustine@cedar-rapids.org

Description of Agenda Item: Intent and levy assessments
Resolutions approving assessment actions:

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

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

(Note: The Intent to Assess Resolution was approved at the Council Meeting on October 6, 2015.)

CIP/DID #SWM-005-15

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

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

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

The Notice of Intent to Assess these properties were approved by Resolution No. 1425-10-15 passed on October 6, 2015.

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

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

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

Time Sensitivity:

Resolution Date: 11-17-15

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: No
Explanation: NA

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LC TRS
SWM-005-15

RESOLUTION NO. LEG_NUM_TAG

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

NUISANCE ABATEMENTS

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

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

LEVY ASSESSMENT (TO BE LIENED) 11/17/15

				LEVY ASSESSMENT 11/17/15
				INTENT TO ASSESS 10/6/15
#		**Balance Due**		**Premise Address**
1		$ 244.75		2524 C Ave NE
2		324.75		1017 A Ave NW
3		244.75		393 30th St SE
4		426.00		1642 B Ave NE
		$1,240.25		**Grand Total**
		4		**Number of Properties**

Council Agenda Item Cover Sheet

Submitting Department: Solid Waste and Recycling

Presenter at Meeting: Mark Jones **Phone Number/Ext.:** 4791
E-mail Address: M.Jones@cedar-rapids.org

Alternate Contact Person: Sarah Augustine **Phone Number/Ext.:** 4786
E-mail Address: s.augustine@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA

1. Resolutions approving assessment actions:

Intent to assess – Solid Waste & Recycling – clean-up costs – four properties.

CIP/DID #SWM-007-15

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

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

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

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

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

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

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

Time Sensitivity:

Resolution Date: 11/17/15

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: No
Explanation: NA

SWM
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CLK
SWM-007-15

RESOLUTION NO. LEG_NUM_TAG

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

NUISANCE ABATEMENTS

WHEREAS, the property owner has failed to pay the required invoice(s) sent out for costs associated with the nuisance abatement within the prescribed time period noted on the City invoice, and

WHEREAS, the City of Cedar Rapids may assess the cost of nuisance abatements against the property for failure to pay invoices, and,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the intent to assess against the property and for the amounts shown on the attached listing, will be made by the City Council after 30 days of the date passed, and notice was given by mailing to the owners of the described and enumerated tracts, a notice of this proposed assessment, stating the amount of the assessment and the description of the property, and on what account, and that objections to said proposed assessment may be filed prior to 3:30 pm, December 18, 2015.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

INTENT TO ASSESS 11/17/15

				INTENT TO ASSESS 11/17/15
#		**Balance Due**		**Premise Address**
1		$ 50.00		565 10th St SW
2		25.00		1032 3rd Ave SW
3		280.75		1238 Ellis Blvd NW
4		309.75		1618 4th Ave SE
		$665.505		**Grand Total**
		4		**Number of Properties**

Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Steve Hershner **Phone Number/Ext.:** 5281
E-mail Address: s.hershner@cedar-rapids.org

Alternate Contact Person: Kevin Kirchner **Phone Number/Ext.:** 5902
E-mail Address: k.kirchner@cedar-rapids.org

Description of Agenda Item: Intent and levy assessments
Levy assessment – Utilities – Water Division – delinquent municipal utility bills – 25 properties. CIP/DID #WTR1006-001

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. 1427-10-15 on October 6, 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: 11/17/15

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

WTR
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FIN
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WTR1006-001

RESOLUTION NO. LEG_NUM_TAG

SPECIAL ASSESSMENTS

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

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

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

SPECIAL ASSESSMENTS (TO BE LIENED) 11/17/15

				SPECIAL ASSESSMENTS 11/17/15
				LIEN INTENTS 10/06/15
#		Balance Due		Premise Address
1		$ 190.43		46 FLORIDA CT SW
2		$ 259.52		116 ROLLINGWOOD DR NW
3		$ 216.35		232 31ST ST NW
4		$ 124.60		363 16TH ST SE
5		$ 76.71		365 21ST ST SE
6		$ 443.50		392 18TH ST SE
7		$ 189.96		517 18TH ST SE
8		$ 225.27		526 MEMORIAL DR SE
9		$ 77.41		725 1ST AVE SW
10		$ 150.04		812 WELLINGTON ST SE
11		$ 372.29		815 20TH ST SE
12		$ 220.92		927 WILEY BLVD NW
13		$ 186.96		945 N ST SW
14		$ 89.41		1010 PAWNEE DR NW
15		$ 113.46		1021 11TH AVE SE
16		$ 264.37		1021 C AVE NW
17		$ 331.87		1106 A AVE NW
18		$ 157.06		1126 6TH ST NW
19		$ 109.54		1228 6TH AVE SE
20		$ 176.19		1546 5TH AVE SE
21		$ 167.14		1636 B AVE NW
22		$ 85.39		1711 C AVE NW
23		$ 324.15		2404 C AVE NE
24		$ 105.71		6617 KIOWA TRACE NE
25		$ 84.33		7414 WORCESTER RD, PALO, IA
		$ 4,742.58		**Grand Total**
		25		**Number of Properties**
		$ 76.71		**Balance Due - Low**
		$ 443.50		**Balance Due - High**

Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Steve Hershner **Phone Number/Ext.:** 5281
E-mail Address: s.hershner@cedar-rapids.org

Alternate Contact Person: Kevin Kirchner **Phone Number/Ext.:** 5902
E-mail Address: k.kirchner@cedar-rapids.org

Description of Agenda Item: Intent and levy assessments
Intent to Assess – Utilities – Water Division – delinquent municipal utility bills – 31 properties. CIP/DID #WTR1117-001

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 deliquent 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: 11/17/15

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

WTR
FIN
TRS
WTR1117-001

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 12th day of January, 2016 and notice was given by mailing to the owners of the properties, a notice of this proposed assessment, stating the amount of the assessment and the description of the property, and on what account, and that objections to said proposed assessment may be filed prior to 11:00 a.m., January 12, 2016.

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

LIEN INTENTS (SPECIAL ASSESSMENTS) 11/17/15

				LIEN INTENTS 11/17/15
#		Balance Due		Premise Address
1		$ 238.34		114 21ST ST SW
2		$ 258.48		288 12TH AVE SW
3		$ 124.11		333 30TH STREET DR SE
4		$ 219.20		402 CRIMSON DR NE
5		$ 150.19		502 FOREST DR SE
6		$ 171.19		707 3RD AVE SE
7		$ 114.05		727 DOWS RD SE
8		$ 155.86		835 36TH ST NE
9		$ 72.52		995 EASTERN DR SE
10		$ 288.58		1022 12TH ST NE
11		$ 134.72		1217 WALDENWOOD LN NE
12		$ 116.47		1228 1ST ST SW
13		$ 72.18		1286 29TH ST NE
14		$ 61.90		1298 33RD ST NE
15		$ 163.36		1356 G AVE NE
16		$ 75.35		1407 N ST SW
17		$ 131.47		1412 N ST SW
18		$ 111.19		1424 J ST SW - UPPER
19		$ 170.30		1425 6TH AVE SE
20		$ 121.86		1841 WASHINGTON AVE SE
21		$ 58.17		2030 FRANKLIN AVE NE
22		$ 228.34		2210 EDGEWOOD RD SW #600
23		$ 35.84		2523 1ST AVE SE
24		$ 246.57		3102 FALCON VIEW CT SW
25		$ 271.42		3824 CLARK RD SE
26		$ 58.12		3828 F AVE NW
27		$ 198.66		4511 HIAWATHA AVE NE
28		$ 110.43		4533 1ST AVE SW #10
29		$ 207.84		5028 LOUISA ST NE
30		$ 69.92		5822 BETHPAGE CIR SW
31		$ 181.56		7540 NORMANDY DR NE
		$ 4,618.19		**Grand Total**
		31		**Number of Properties**
		$ 35.84		**Balance Due - Low**
		$ 288.58		**Balance Due - High**

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Pat Wieneke **Phone Number/Extension:** 5848
E-mail Address: p.wieneke@cedar-rapids.org

Alternate Contact Person: Loren Snell, PE **Phone Number/Extension:** 5804
E-mail Address: l.snell@cedar-rapids.org

Description of Agenda Item: Maintenance bonds
Resolution accepting Portland Cement Concrete pavement in Knollwood Park First Addition and approving 4-year Maintenance Bond submitted by E & F Paving Company, LLC in the amount of $10,000.
CIP/DID #47-10-015

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

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

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the maintenance bond as submitted from Bowker Mechanical Contractors, LLC.

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

Time Sensitivity: Normal

Resolution Date: November 17, 2015

Budget Information: Private Development - NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
47-10-015

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, E & F Paving Company, LLC has filed a Maintenance Bond executed by United Fire & Casualty Company in the sum of $10,000 for Portland Cement Concrete pavement in Knollwood Park First Addition, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the 4-year Maintenance Bond filed by E & F Paving Company, LLC be and the same is hereby approved and filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED that the acceptance of this street by the City of Cedar Rapids does not relieve Jim Sattler Construction of the responsibility for:

1. The maintenance of adequate backfill around and under pavement.

2. The prevention and repair of paving undermining.

3. The removal and cleaning of the street surface of soil and debris resulting from the erosion of the adjacent property.

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

BE IT FURTHER RESOLVED that the 4-year Maintenance Bond filed by E & F Paving Company be and the same is hereby approved and filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Pat Wieneke **Phone Number/Extension:** 5848
E-mail Address: p.wieneke@cedar-rapids.org

Alternate Contact Person: Loren Snell, PE **Phone Number/Extension:** 5804
E-mail Address: l.snell@cedar-rapids.org

Description of Agenda Item: Maintenance bonds
Resolution accepting Portland Cement Concrete pavement in Knollwood Park First Addition and approving 4-year Maintenance Bond submitted by E & F Paving Company, LLC in the amount of $57,000.
CIP/DID #47-10-015

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

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

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the maintenance bond as submitted from Bowker Mechanical Contractors, LLC.

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

Time Sensitivity: Normal

Resolution Date: November 17, 2015

Budget Information: Private

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
47-10-015

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, E & F Paving Company, LLC has filed a Maintenance Bond executed by United Fire & Casualty Company in the sum of $57,000 for Portland Cement Concrete pavement in Knollwood Park First Addition, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the 4-year Maintenance Bond filed by E & F Paving Company, LLC be and the same is hereby approved and filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED that the acceptance of this street by the City of Cedar Rapids does not relieve Jim Sattler Construction of the responsibility for:

1. The maintenance of adequate backfill around and under pavement.

2. The prevention and repair of paving undermining.

3. The removal and cleaning of the street surface of soil and debris resulting from the erosion of the adjacent property.

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

BE IT FURTHER RESOLVED that the 4-year Maintenance Bond filed by E & F Paving Company be and the same is hereby approved and filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Pat Wieneke **Phone Number/Extension:** 5848
E-mail Address: p.wieneke@cedar-rapids.org

Alternate Contact Person: Loren Snell, PE **Phone Number/Extension:** 5804
E-mail Address: l.snell@cedar-rapids.org

Description of Agenda Item: Maintenance bonds
Resolution accepting Portland Cement Concrete pavement in Knollwood Park First Addition and approving 4-year Maintenance Bond submitted by E & F Paving Company, LLC in the amount of $148,000.
CIP/DID #47-10-015

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

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

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the maintenance bond as submitted from Bowker Mechanical Contractors, LLC.

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

Time Sensitivity: Normal

Resolution Date: November 17, 2015

Budget Information: Private Development - NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
47-10-015

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, E & F Paving Company, LLC has filed a Maintenance Bond executed by United Fire & Casualty Company in the sum of $148,000 for Portland Cement Concrete pavement in Knollwood Park First Addition, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the 4-year Maintenance Bond filed by E & F Paving Company, LLC be and the same is hereby approved and filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED that the acceptance of this street by the City of Cedar Rapids does not relieve Jim Sattler Construction of the responsibility for:

1. The maintenance of adequate backfill around and under pavement.

2. The prevention and repair of paving undermining.

3. The removal and cleaning of the street surface of soil and debris resulting from the erosion of the adjacent property.

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

BE IT FURTHER RESOLVED that the 4-year Maintenance Bond filed by E & F Paving Company be and the same is hereby approved and filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Pat Wieneke **Phone Number/Extension:** 5848
E-mail Address: p.wieneke@cedar-rapids.org

Alternate Contact Person: Loren Snell, PE **Phone Number/Extension:** 5804
E-mail Address: l.snell@cedar-rapids.org

Description of Agenda Item: Maintenance bonds
Resolution accepting Portland Cement Concrete pavement in Hidden Springs First Addition (Phase IV) and approving 4-year Maintenance Bond submitted by City Wide Construction Corporation in the amount of $41,195.
CIP/DID #FLPT-015479-2014

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

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

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

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

Time Sensitivity: Normal

Resolution Date: November 17, 2015

Budget Information: Private

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
FLPT-015479-2014

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, City Wide Construction Corporation has filed a Maintenance Bond executed by North American Specialty Insurance Company in the sum of $41,195 for Portland Cement Concrete pavement in Hidden Springs First Addition (Phase IV), now therefore

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

BE IT FURTHER RESOLVED that the acceptance of this street by the City of Cedar Rapids does not relieve Abode Construction, Inc. of the responsibility for:

1. The maintenance of adequate backfill around and under pavement.

2. The prevention and repair of paving undermining.

3. The removal and cleaning of the street surface of soil and debris resulting from the erosion of the adjacent property.

The above items shall remain the responsibility of Abode Construction, Inc. until such time as all the adjacent area has been developed and proper erosion control measures have been accomplished, and

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Pat Wieneke **Phone Number/Extension:** 5848
E-mail Address: p.wieneke@cedar-rapids.org

Alternate Contact Person: Loren Snell, PE **Phone Number/Extension:** 5804
E-mail Address: l.snell@cedar-rapids.org

Description of Agenda Item: Maintenance bonds
Resolution accepting sanitary sewer in Hidden Springs First Addition (Phase IV) and approving 2-year Maintenance Bond submitted by Abode Construction, Inc. in the amount of $1,100.
CIP/DID #FLPT-015479-2014

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

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

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the maintenance bond as submitted from Abode Construction, Inc.

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

Time Sensitivity: Normal

Resolution Date: November 17, 2015

Budget Information: Private

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
FLPT-015479-2014

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Abode Construction, Inc. has constructed sanitary sewer in Hidden Springs First Addition (Phase IV), and

WHEREAS, said work has now been completed, and Abode Construction, Inc. has filed a 2-year Maintenance Bond, executed by North American Specialty Insurance Company in the sum of $1,100 covering said work, now therefore

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Pat Wieneke **Phone Number/Extension:** 5848
E-mail Address: p.wieneke@cedar-rapids.org

Alternate Contact Person: Loren Snell, PE **Phone Number/Extension:** 5804
E-mail Address: l.snell@cedar-rapids.org

Description of Agenda Item: Maintenance bonds
Resolution accepting sanitary sewer in Knollwood Park First Addition and approving 2-year Maintenance Bond submitted by Bowker Mechanical Contractors, LLC in the amount of $191,300.
CIP/DID #47-10-015

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

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

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the maintenance bond as submitted from Bowker Mechanical Contractors, LLC.

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

Time Sensitivity: Normal

Resolution Date: November 17, 2015

Budget Information: NA - Private Development

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
47-10-015

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Bowker Mechanical Contractors, LLC has constructed sanitary sewer in Knollwood Park First Addition, and

WHEREAS, said work has now been completed, and Bowker Mechanical Contractors, LLC has filed a 2-year Maintenance Bond, executed by United Fire & Casualty Company in the sum of $191,300 covering said work, now therefore

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

BE IT FURTHER RESOLVED that the 2-year Maintenance Bond filed by Bowker Mechanical Contractors, LLC be and the same is hereby approved and filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Pat Wieneke **Phone Number/Extension:** 5848
E-mail Address: p.wieneke@cedar-rapids.org

Alternate Contact Person: Loren Snell, PE **Phone Number/Extension:** 5804
E-mail Address: l.snell@cedar-rapids.org

Description of Agenda Item: Maintenance bonds
Resolution accepting storm sewer in Hidden Springs First Addition and approving 2-year Maintenance Bond submitted by Abode Construction, Inc. in the amount of $29,833.85.
CIP/DID #FLPT-015479-2014

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

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

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the maintenance bond as submitted from Abode Construction, Inc.

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

Time Sensitivity: Normal

Resolution Date: November 17, 2015

Budget Information: Private Development - NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
FLPT-015479-2014

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Abode Construction, Inc. has constructed storm sewer in Hidden Springs First Addition (Phase IV), and

WHEREAS, said work has now been completed, and Abode Construction, Inc. has filed a 2-year Maintenance Bond, executed by North American Specialty Insurance Company in the sum of $29,833.85 covering said work, now therefore

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Pat Wieneke **Phone Number/Extension:** 5848
E-mail Address: p.wieneke@cedar-rapids.org

Alternate Contact Person: Loren Snell, PE **Phone Number/Extension:** 5804
E-mail Address: l.snell@cedar-rapids.org

Description of Agenda Item: Maintenance bonds
Resolution accepting storm sewer in Knollwood Park First Addition and approving 2-year Maintenance Bond submitted by Bowker Mechanical Contractors, LLC in the amount of $152,129.
CIP/DID #47-10-015

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

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

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the maintenance bond as submitted from Bowker Mechanical Contractors, LLC.

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

Time Sensitivity: Normal

Resolution Date: November 17, 2015

Budget Information: Private

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
47-10-015

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Bowker Mechanical Contractors, LLC has constructed storm sewer in Knollwood Park First Addition, and

WHEREAS, said work has now been completed, and Bowker Mechanical Contractors, LLC has filed a 2-year Maintenance Bond, executed by United Fire & Casualty Company in the sum of $152,129 covering said work, now therefore

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

BE IT FURTHER RESOLVED that the 2-year Maintenance Bond filed by Bowker Mechanical Contractors, LLC be and the same is hereby approved and filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Steve Hershner **Phone Number/Ext.:** 5281
E-mail Address: SteveHe@cedar-rapids.org

Alternate Contact Person: Ken Russell **Phone Number/Ext.:** 5926
E-mail Address: k.russell@cedar-rapids.org

Description of Agenda Item: Maintenance bonds
Water system improvements installed in Hidden Springs 1st Addition - Phase 3 and 2-Year Maintenance Bond submitted by Abode Construction Inc. in the amount of $25,608.25.

CIP/DID #2009084-02

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

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

The Developer, Abode Construction, Inc., was granted permission by the Water Division to install 8-inch water mains, services, and appurtenances in Hidden Springs 1st Addition - Phase 3 (Project No. 2009084). The Contractor, Abode Construction, Inc., has installed 504.5 feet of 8-inch DIP water, services and appurtenances on Scarlet Sage Drive and Prairie Sage Drive SW.

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

Action/Recommendation: The Utilities Department – Water Division is recommending acceptance of the water system improvements installed for Hidden Springs 1st Addition - Phase 3 (Project No. 2009084) and the Contractor's 2-year Maintenance Bond (#2204408) in the amount of $25,608.25 submitted by Abode Construction, Inc.

Alternative Recommendation: There is no alternative recommendation but an alternative action is to not accept this phase of the project. If this phase is not accepted, it cannot be closed out and the 2-year maintenance bond period cannot begin and the City could be subject to claims since the Contractor has completed this phase of the project.

Time Sensitivity: None, routine item

Resolution Date: 11/17/2015

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

WTR
FIN
ENG
AUD FILE
2009084-02

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Developer, Abode Construction, Inc. was granted permission to install 8-inch DIP water main, services and appurtenances on Scarlet Sage Drive SW and Prairie Sage Drive SW, all in HIDDEN SPRINGS 1ST ADDITION - PHASE 3 (Project No. 2009084), to the City of Cedar Rapids, Iowa, by the Utilities Department – Water Division, and

WHEREAS, said work has now been completed and Abode Construction, Inc. of Marion, Iowa, as Principal, has filed a 2-year Maintenance Bond (#2204408) executed by North American Specialty Insurance Company, as Surety, in the sum of $25,608.25 (Twenty Five Thousand Six Hundred Eight Dollars and 25/100) covering said work.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the water main, services and appurtenances installed in HIDDEN SPRINGS 1ST ADDITION - PHASE 3 (Project No. 2009084), be hereby accepted, and

BE IT FURTHER RESOLVED that the 2-Year Maintenance Bond filed by Abode Construction, Inc., as Principal, and executed by North American Specialty Insurance Company, as Surety, be hereby approved and filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Pat Wieneke **Phone Number/Extension:** 5848
E-mail Address: p.wieneke@cedar-rapids.org

Alternate Contact Person: Loren Snell, PE **Phone Number/Extension:** 5804
E-mail Address: l.snell@cedar-rapids.org

Description of Agenda Item: Accept projects
Resolution accepting project and approving the 4-year Performance Bond submitted by B.G. Brecke, Inc. for the Cornell Street SW South of Devonwood Avenue Sanitary Sewer Point Repair project (original contract amount was $34,833.40; final contract amount is $21,878.10).
CIP/DID #6550020-02

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

Background: Construction has been substantially completed by B.G. Brecke, Inc. for the Cornell Street SW South of Devonwood Avenue Sanitary Sewer Point Repair project. This is an approved Capital Improvements Project (CIP No. 6550020-02) with a final construction contract amount of $21,878.10. Funding resources for this project were approved in FY16 and prior years and the project is completed within the approved budget.

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the project and performance submitted by B.G. Brecke, Inc.

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

Time Sensitivity: Normal

Resolution Date: November 17, 2015

Budget Information: 6550020 NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
CLK
TRS
6550020-02

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the Cornell Street SW South of Devonwood Avenue Sanitary Sewer Point Repair project (Contract No. 6550020-02), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated June 9, 2015 in the amount of $33,333.40 covering said work filed by B.G. Brecke, Inc. and executed by United Fire & Casualty Company provides a 4-year correction period for defects in materials and workmanship, and

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

Original Contract Amount	$33,333.40
Possible Incentive	1,500.00
Change Order No. 1	(12,955.30)
Amended Contract Amount	$21,878.10

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

BE IT FURTHER RESOLVED that based on the City Engineer's recommendation, the Cornell Street SW South of Devonwood Avenue Sanitary Sewer Point Repair project, (Contract No. 6550020-02) be and the same is hereby accepted as being substantially completed.

The final contract price is $21,878.10 distributed as follows: $21,878.10 655-655000-6550020 NA, and

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

CEDAR RAPIDS
City of Five Seasons

CORNELL STREET SW
SOUTH OF DEVONWOOD AVENUE
SANITARY SEWER POINT REPAIR PROJECT

N

0 FEET 200

6550020

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CEDAR RAPIDS
City of Five Seasons

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Pat Wieneke **Phone Number/Extension:** 5848
E-mail Address: p.wieneke@cedar-rapids.org

Alternate Contact Person: Loren Snell, PE **Phone Number/Extension:** 5804
E-mail Address: l.snell@cedar-rapids.org

Description of Agenda Item: Accept projects
Resolution accepting project, authorizing final payment in the amount of $3,718.67 and approving the 1-year Performance Bond submitted by Eastern Iowa Excavating & Concrete, LLC for the FY 2015 Hydroseeding Project (original contract amount was $110,800; final contract amount is $74,373.33).
CIP/DID #3012044-04

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

Background: Construction has been substantially completed by Eastern Iowa Excavating & Concrete, LLC for the FY 2015 Hydroseeding Project. This is an approved Capital Improvements Project (CIP No. 3012044-04) with a final construction contract amount of $74,373.33. Funding resources for this project were approved in FY16 and prior years and the project is completed within the approved budget.

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the project and performance bond and issue final payment to the contractor in the amount of $3,718.67.

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

Time Sensitivity: Normal

Resolution Date: November 17, 2015

Budget Information (if applicable): 3012044 and 301723 NA

Local Preference Policy: Applies ☐ Exempt ☒

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

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FIN
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TRS
3012044-04

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the FY 2015 Hydroseeding Project (Contract No. 3012044-04), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated December 16, 2014 in the amount of $110,800 covering said work filed by Eastern Iowa Excavating & Concrete, LLC and executed by West Bend Mutual Insurance Company provides a 1-year correction period for defects in materials and workmanship, and

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

Original Contract Amount	$110,800.00
Change Order No. 1	16,336.99
Change Order No. 2	(52,763.66)
Amended Contract Amount	$74,373.33

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the 1-year correction period as provided by the Performance Bond commences on this date, and

BE IT FURTHER RESOLVED that based on the City Engineer's recommendation, the FY 2015 Hydroseeding Project, (Contract No. 3012044-04) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of $3,718.67 to Eastern Iowa Excavating & Concrete, LLC as final payment.

The final contract price is $74,373.33 distributed as follows: $74,373.33; $50,201.74 301-301000-30185-3012044 NA; $7,834.60 301-301000-30185-301723 NA; $16,336.99 314-314000-314338 NA, and

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

CEDAR RAPIDS
City of Five Seasons

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: Pat Wieneke **Phone Number/Extension:** 5848
E-mail Address: p.wieneke@cedar-rapids.org

Description of Agenda Item: Accept projects
Resolution accepting project, authorizing final payment in the amount of $4,214.47 and approving the 4-year Performance Bond submitted by Eastern Iowa Excavating & Concrete, LLC for the Prairie Valley Court SW Sidewalk Extension project (original contract amount was $87,055; final contract amount is $84,289.34).
CIP/DID #301083-06

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

Background: Construction has been substantially completed by Eastern Iowa Excavating & Concrete, LLC for the Prairie Valley Court SW Sidewalk Extension project. This is an approved Capital Improvements Project (CIP No. 301083-06) with a final construction contract amount of $84,289.34. Funding resources for this project were approved in FY16 and prior years and the project is completed within the approved budget.

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the project and performance bond and issue final payment to the contractor in the amount of $4,214.47.

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

Time Sensitivity: Normal

Resolution Date: November 3, 2015

Budget Information (if applicable): CIP No. 301083 NA

Local Preference Policy: Applies ☐ Exempt ☒
Explanation:

Recommended by Council Committee: Yes ☐ **No** ☐ **N/A** ☒
Explanation (if necessary):

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TRS
301083-06

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the Prairie Valley Court SW Sidewalk Extension project (Contract No. 301083-06), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated December 5, 2014 in the amount of $84,055 covering said work filed by Eastern Iowa Excavating & Concrete, LLC and executed by West Bend Mutual Insurance Company provides a 4-year correction period for defects in materials and workmanship, and

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

Original Contract Amount	$84,055.00
Possible Incentive	3,000.00
Change Order No. 1	(2,765.66)
Amended Contract Amount	$84,289.34

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

BE IT FURTHER RESOLVED that based on the City Engineer's recommendation, the Prairie Valley Court SW Sidewalk Extension project, (Contract 301083-06) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of $4,214.47 to Eastern Iowa Excavating & Concrete, LLC as final payment.

The final contract price is $84,289.34 distributed as follows: $$84,289.34 301-301000-30185-301083 NA, and

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

CEDAR RAPIDS
City of Five Seasons

PRAIRIE VALLEY COURT SW SIDEWALK EXTENSION PROJECT

N

0 FEET 200

301083

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CEDAR RAPIDS
City of Five Seasons

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Pat Wieneke **Phone Number/Extension:** 5848
E-mail Address: p.wieneke@cedar-rapids.org

Alternate Contact Person: Loren Snell, PE **Phone Number/Extension:** 5804
E-mail Address: l.snell@cedar-rapids.org

Description of Agenda Item: Accept projects
Resolution accepting project, authorizing final payment in the amount of $7,031.99 and approving the 4-year Performance Bond submitted by Hardscape Solutions of Iowa, Inc. for the Ambroz Recreation Center Retaining Wall Repair project (original contract amount was $149,156.25; final contract amount is $140,639.87).
CIP/DID #311180-02

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

Background: Construction has been substantially completed by Hardscape Solutions of Iowa, Inc. for the Ambroz Recreation Center Retaining Wall Repair project. This is an approved Capital Improvements Project (CIP No. 311180-02) with a final construction contract amount of $140,639.87. Funding resources for this project were approved in FY16 and prior years and the project is completed within the approved budget.

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the project and performance bond and issue final payment to the contractor in the amount of $7,031.99.

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

Time Sensitivity: Normal

Resolution Date: November 17, 2015

Budget Information (if applicable): CIP No. 311180 NA

Local Preference Policy: Applies ☐ **Exempt** ☒
Explanation:

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

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TRS
311180-02

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the Ambroz Recreation Center Retaining Wall Repair Project (Contract No. 311180-02), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated March 24, 2015 in the amount of $146,656.25 covering said work filed by Hardscape Solutions of Iowa, Inc. and executed by North American Specialty Insurance Company provides a 4-year correction period for defects in materials and workmanship, and

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

Original Contract Amount	$146,656.25
Possible Incentive	2,500.00
Change Order No. 1	729.30
Change Order No. 2	139.50
Change Order No. 3	(8,135.18)
Removal of Original Incentive	(1,250.00)
Amended Contract Amount	$140,639.87

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

BE IT FURTHER RESOLVED that based on the City Engineer's recommendation, the Ambroz Recreation Center Retaining Wall Repair Project, (Contract No. 311180-02) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of $7,031.99 to Hardscape Solutions of Iowa, Inc. as final payment.

The final contract price is $140,639.87 distributed as follows: $140,639.87 311-311000-311180 NA, and

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

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

CEDAR RAPIDS
City of Five Seasons

AMBROZ RECREATION CENTER
RETAINING WALL REPAIR PROJECT

N

0 FEET 100

311180-02

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Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Rob Davis, PE **Phone Number/Extension:** 5808
E-mail Address: robd@cedar-rapids.org

Alternate Contact Person: Pat Wieneke **Phone Number/Extension:** 5848
E-mail Address: p.wieneke@cedar-rapids.org

Description of Agenda Item: Accept projects
Resolution accepting project, authorizing final payment in the amount of $225,497.33 and approving the 2-year Performance Bond submitted by Knutson Construction Services, Inc. for the Cedar Rapids Convention Complex Parking Ramp (and Skywalk) project (original contract amount was $12,422,000; final contract amount is $12,630,390).
CIP/DID #535103-20

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

Background: Construction has been substantially completed by Knutson Construction Services, Inc. for the Cedar Rapids Convention Complex Parking Ramp (and Skywalk) project. This is an approved Capital Improvements Project (CIP No. 535103-20) with a final construction contract amount of $12,630,390. Funding resources for this project were approved in FY16 and prior years and the project is completed within the approved budget.

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the project and performance bond and issue final payment to the contractor in the amount of $225,497.33.

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

Time Sensitivity: Normal

Resolution Date: November 17, 2015

Budget Information (if applicable): NA - Revenue Bonds

Local Preference Policy: Applies ☐ Exempt ☒

Explanation: Capital Improvement Project

Recommended by Council Committee: Yes ☒ **No** ☐ **N/A** ☐
Explanation (if necessary): City Council Infrastructure Committee 11/20/12

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535103-20

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the Cedar Rapids Convention Complex Parking Ramp (and Skywalk) project (Contract No. 535103-20), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated June 14, 2012 in the amount of $12,402,000 covering said work filed by Knutson Construction Services, Inc. and executed by Travelers Casualty and Surety Company of America provides a 2-year correction period for defects in materials and workmanship, and

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

Original Contract Amount	$12,402,000
Possible Incentive	20,000
Change Order No. 1	(349,930)
Change Order No. 2	48,109
Change Order No. 3	54,832
Change Order No. 4	(6,931)
Change Order No. 5	34,557
Change Order No. 6	437,614
Change Order No. 7	32,149
Change Order No. 8 (Revised Final)	(22,010)
Removal of Original Incentive Value	(20,000)
	$12,630,390

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the 2-year correction period as provided by the Performance Bond commences on this date, and

BE IT FURTHER RESOLVED that based on the City Engineer's recommendation, the Cedar Rapids Convention Complex Parking Ramp (and Skywalk) project, (contract No. 535103-20) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of $225,497.33 to Knutson Construction Services, Inc. as final payment.

The final contract price is $12,630,390 distributed as follows: $12,630,390 552000-535-535000-535103 NA, and

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

Presenter at Meeting: Steve Hershner **Phone Number/Ext.:** 5281
E-mail Address: s.hershner@cedar-rapids.org

Alternate Contact Person: Bruce Jacobs **Phone Number/Ext.:** 5913
E-mail Address: b.jacobs@cedar-rapids.org

Description of Agenda Item: Accept projects
WPCF Roughing Filter #4 Dome Replacement and Concrete Repair project, authorize issuance of final retainage payment in the amount of $104,052.73 and approving the 2-year Performance Bond submitted by Tricon General Construction (original contract amount was $2,076,000; final contract amount is $2,081,054.50).

CIP/DID #615238-01

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

Background: The existing aluminum geodesic domes at WPCF were installed approximately 12 years ago. During recent years, areas of corrosion have rapidly developed throughout the aluminum domes, with the most severe corrosion located near the air recirculation ducts. Howard R. Green Company of Cedar Rapids has completed an investigation of the domes to determine the cause of the corrosion and the best method to correct the existing corrosion. The specific areas investigated include: aluminum dome corrosion, concrete liner deterioration, humidity concerns, and the recirculation system.

Following their investigation, a final recommendation was prepared to correct the problems. Due to the significant amount of corrosion on the domes, complete replacement of existing domes was recommended. The Roughing Filter #2 project was previously completed in May 2012, the Roughing Filter #3 project was completed in January 2013, and the Roughing Filter #1 project was completed in December 2013. Roughing Filter #4 is the last project to be completed to correct the deficiencies identified by the Howard R. Green Company in their investigation.

The work generally consists of removal of the aluminum dome for existing Roughing Filter #4 and its replacement with a new coated aluminum dome. Work would also include repair of corroded concrete in the interior of the Roughing Filter in both the upper and lower parts of the Roughing Filter. The upper filter portion is defined as all parts of the roughing filter above the media (including the aluminum dome). The lower filter portion is defined as all parts of the roughing filter below the media. A pre-bid meeting was held on October 21, 2014. Bids were opened and publicly announced on November 5, 2014.

There was one Change Order approved for this project. Change Order No. 1 was in the amount of $5,054.50. Original Contract amount before the Change Order was $2,076,000; final Contract amount with the Change Order was $2,081,054.50. The Change Order was for changes to the scope of work as defined in the Contract Documents.

Action/Recommendation: The Utilities – Water Pollution Control Facility staff recommends that the City Council approve the resolution to accept the project and performance bond, and authorize issuance of the final payment in the amount of $104,052.73 to Tricon General Construction, thirty days after acceptance in accord with the State of Iowa Code.

Alternative Recommendation: None

Time Sensitivity: 11-17-15

Resolution Date: 11-17-15

Budget Information:

1. **Included in Current Budget Year**. Yes. The project will be funded from the FY 2015, FY2016, and FY2017 WPC Capital Improvement Projects budget.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently $400,000 budgeted in the FY2015 CIP budget, $900,000 in the projected FY2016 Capital Improvement Projects budget, and $400,000 in the projected FY2017 Capital Improvement Projects budget for WPC for the construction of the Water Pollution Control Facility Roughing Filter #4 Dome Replacement and Concrete Repair project. If needed, additional funds are available by adjusting other items in the CIP budget or from reserves. The project will be coded to the following CIP fund: 553000-615-615000-x-x-615238.
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: (Click here to select)

Explanation: NA

WPC
CLK
FIN
615238-01

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Utilities Department – Water Pollution Control Facility certifies contract work on the WPCF Roughing Filter #4 Dome Replacement and Concrete Repair project (Contract No. 615238-01) is substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated December 8, 2014 in the amount of $2,076,000 covering said work filed by Tricon General Construction and executed by Fidelity and Deposit Company of Maryland provides a two-year correction period for defects in materials and workmanship, and

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

BE IT FURTHER RESOLVED, that the Utilities Department – Water Pollution Control Facility staff recommends that the City Council approve the resolution in the amount of $104,052.73 to Tricon General Construction, thirty days after acceptance in accord with the State of Iowa Code. The original contract amount was $2,076,000; final contract amount is $2,081,054.50.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Joe Mailander **Phone Number/Ext.:** 319 286-5822
E-mail Address: j.mailander@cedar-rapids.org

Alternate Contact Person: John Reasoner **Phone Number/Ext.:** 319 286-5806
E-mail Address: j.reasoner@cedar-rapids.org

Description of Agenda Item: Final plats
Resolution approving the Final Plat of Airport Commerce Park Eleventh Addition for land located at Atlantic Drive SW extension, south of Capital Drive SW and west of 6th Street SW.

CIP/DID #FLPT-021745-2015

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

Background: The property owner submitted the Final Plat of Airport Commerce Park Eleventh Addition to Cedar Rapids, Iowa in conformance with the approved preliminary plat. Development Services Department staff reviewed the submittal and determined it complies with applicable preliminary plat conditions and applicable requirements for final plats. The final plat contains three (3) lots and a total plat area of 9.03 acres.

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

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

Time Sensitivity: NA

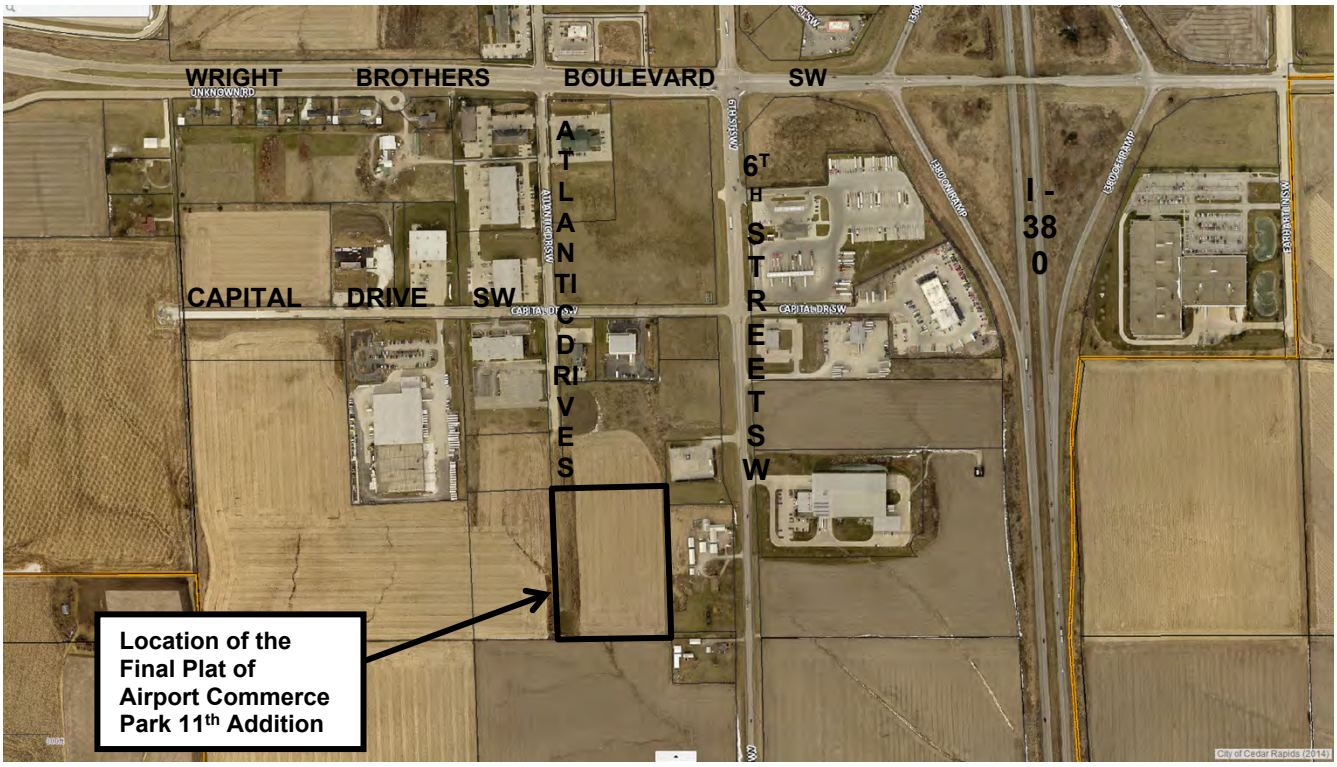
Resolution Date: November 17, 2015

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

Location Map



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FLPT-021745-2015

RESOLUTION NO. LEG_NUM_TAG

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

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

1. Development Agreement
2. Concrete Pavement and Concrete Sidewalk Petition and Assessment Agreement
3. Traffic Signal Petition and Assessment Agreement
4. Easement for Water Main Facilities
5. Utility Easement
6. Agreement to Construct A Temporary Rock Cul-de-sac
7. Agreement to Dedicate Street Right-of-Way

and

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

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

1. The City Council concurs with the recommendation of the Development Services Department, and specifically finds that the proposed plat is in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and also specifically Cedar Rapids Municipal Code Chapter 31, the Subdivision Ordinance.
2. The Mayor and City Council hereby accept the executed agreement(s), as noted above.
3. Said plat and dedication of said AIRPORT COMMERCE PARK ELEVENTH ADDITION to the City of Cedar Rapids, Linn County, Iowa, be and the same is hereby acknowledged and approved on the part of the City of Cedar Rapids, Iowa, and the dedication to the public of all lands within the plat that are designated for streets, more specifically Lot A (Atlantic Drive SW) is hereby approved and accepted, the dedication of the public easements for the purposes shown on the final plat is hereby approved and accepted, and the right-of-way reservation shown along the South side of Lot 2 is approved and is now being set aside for future dedication to the City of Cedar Rapids for use as a public road right-of-way and the City Clerk is hereby directed to certify this resolution of approval and affix the same to said plat as by law provided.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Amy Stevenson, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution is a true and correct copy of the Resolution as passed by the City Council of the City of Cedar Rapids, Iowa, on this 17th day of November, 2015.

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Joe Mailander **Phone Number/Ext.:** 319 286-5822
E-mail Address: j.mailander@cedar-rapids.org

Alternate Contact Person: John Reasoner **Phone Number/Ext.:** 319 286-5806
E-mail Address: j.reasoner@cedar-rapids.org

Description of Agenda Item: Final plats
Resolution approving the Final Plat of Koval Second Addition to Linn County for land located at 2580 Echo Hill Road.
CIP/DID #FLPT-022129-2015

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

Background: The property owner submitted the Final Plat of Koval Second Addition to Linn County in conformance with the approved preliminary plat. Development Services Department staff reviewed the submittal and determined it complies with applicable preliminary plat conditions and applicable requirements for final plats. The final plat contains two (2) lots and a total plat area of 39.34 acres.

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

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

Time Sensitivity: NA

Resolution Date: November 17, 2015

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

LOCATION MAP

Location of the Final Plat of Koval Second Addition (County)

DSD
ASR IT
PD FIR
WTR SWM
STR BSD
FLPT-022129-2015

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, A PLAT OF KOVAL SECOND ADDITION TO LINN COUNTY, IOWA containing two (2) lots, Numbered 1 and Outlot A, has been filed with the City Clerk and after consideration of the same is found to be correct and in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and

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

1. Agreement to Annex
2. Agreement to Connect to City Sanitary Sewer Facilities
3. Sanitary Sewer Petition and Assessment Agreement
4. Concrete Pavement and Concrete sidewalk Petition and Assessment Agreement

and

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

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Amy Stevenson, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution is a true and correct copy of the Resolution as passed by the City Council of the City of Cedar Rapids, Iowa, on this 17th day of November, 2015.

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Joe Mailander **Phone Number/Ext.:** 319 286-5822
E-mail Address: j.mailander@cedar-rapids.org

Alternate Contact Person: John Reasoner **Phone Number/Ext.:** 319 286-5806
E-mail Address: j.reasoner@cedar-rapids.org

Description of Agenda Item: Final plats
Resolution approving the Final Plat of Tech Place Fourth Addition for land located at Prairie Rose Drive SW and Prairie Sage Drive SW.
CIP/DID #FLPT-011192-2014

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

Background: The property owner submitted the Final Plat of Tech Place Fourth Addition to Cedar Rapids, Iowa in conformance with the approved preliminary plat. Development Services Department staff reviewed the submittal and determined it complies with applicable preliminary plat conditions and applicable requirements for final plats. The final plat contains of seventeen (17) lots and a total plat area of 4.14 acres.

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

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

Time Sensitivity: NA

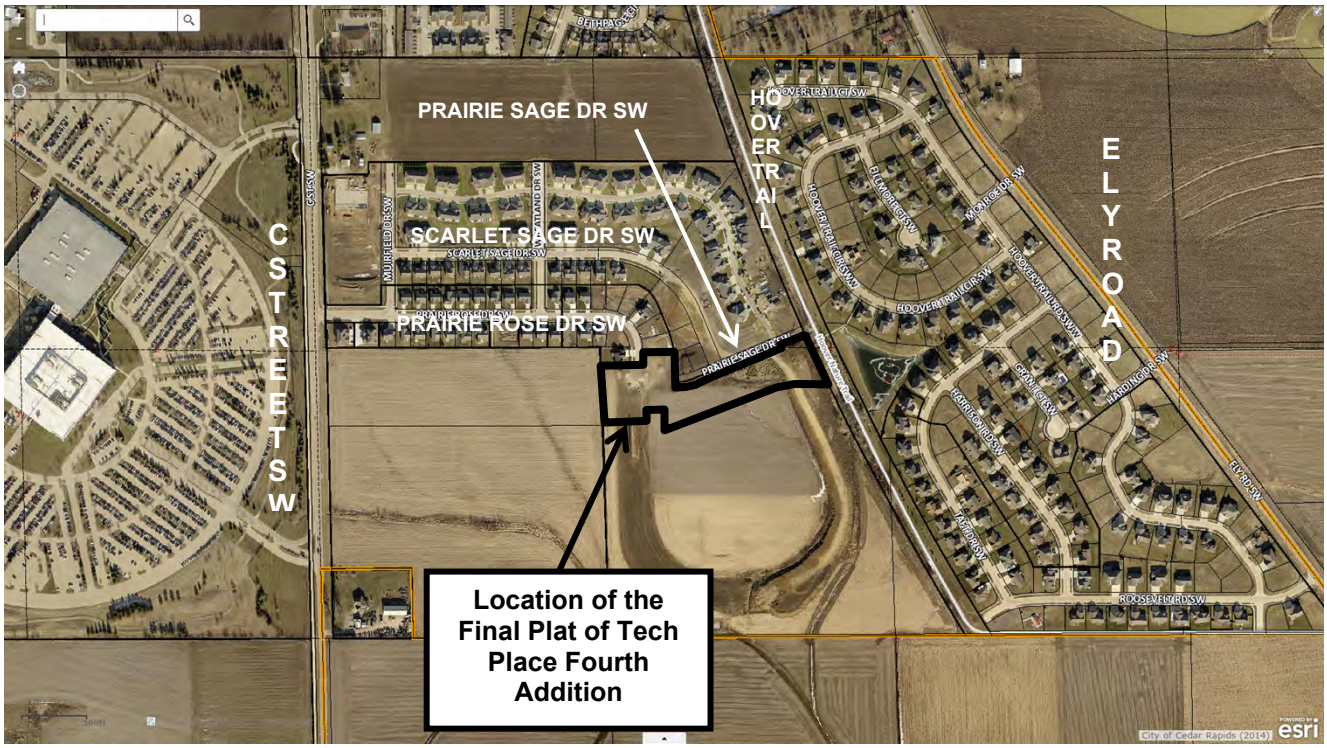
Resolution Date: November 17, 2015

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

LOCATION MAP



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FLPT-011192-2014

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, A PLAT OF TECH PLACE FOURTH ADDITION IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA containing Fourteen (14) numbered lots, Numbered Lot One (1) through Lot Fourteen (14) and Three Lettered Lot, Letter Lot 'A", Lot "B" and Lot "C", all inclusive, has been filed with the City Clerk and after consideration of the same is found to be correct and in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and

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

1. Development Agreement
2. Agreement for Temporary Private Storm Water Detention
3. Agreement to Construct a Temporary Rock Cul-de-sac (Prairie Rose Drive SW)
4. Sanitary Sewer, Storm Sewer and Water Main Easement (Off-Site)
5. Quit Claim Deed for Railroad Right-of-Way Reversionary Rights

and

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

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Amy Stevenson, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution is a true and correct copy of the Resolution as passed by the City Council of the City of Cedar Rapids, Iowa, on this 17th day of November, 2015.

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Joe Mailander **Phone Number/Ext.:** 319 286-5822
E-mail Address: j.mailander@cedar-rapids.org

Alternate Contact Person: John Reasoner **Phone Number/Ext.:** 319 286-5806
E-mail Address: j.reasoner@cedar-rapids.org

Description of Agenda Item: Final plats
Resolution approving the Final Plat of Thompson Acres First Addition to Linn County for land located at 5720 Hunt Road.
CIP/DID #FLPT-022082-2015

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

Background: The property owner submitted the Final Plat of Thompson Acres First Addition to Linn County, Iowa in conformance with the approved preliminary plat. Development Services Department staff reviewed the submittal and determined it complies with applicable preliminary plat conditions and applicable requirements for final plats. The final plat contains three (3) lots and a total plat area of 35.07 acres.

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

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

Time Sensitivity: NA

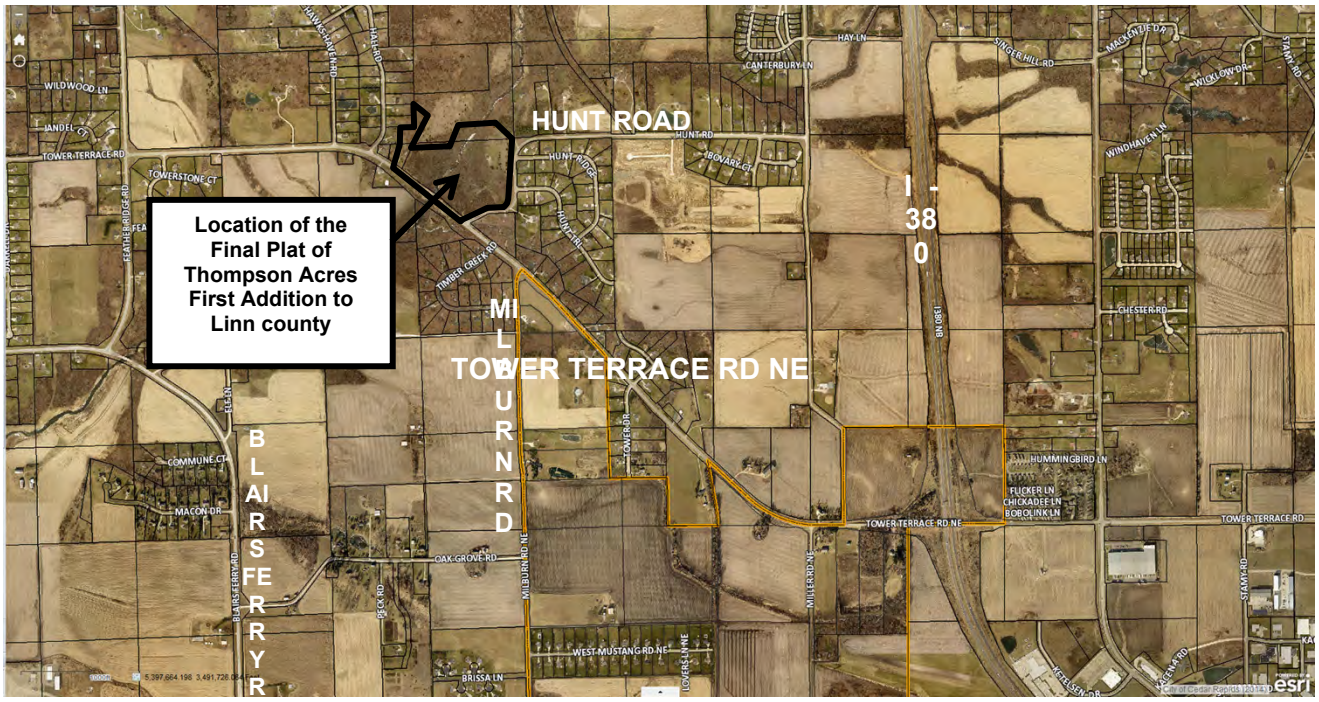
Resolution Date: November 17, 2015

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

Location Map



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FLPT-022082-2015

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, A PLAT OF THOMPSON ACRES FIRST ADDITION TO LINN COUNTY, IOWA containing three (3) lots, Numbered 1 and 2, both inclusive, and Lettered Lot A, has been filed with the City Clerk and after consideration of the same is found to be correct and in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and

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

1. Agreement to Annex
2. Concrete Pavement and Concrete Sidewalk Petition and Assessment Agreement
3. Sanitary Sewer Petition and Assessment Agreement
4. Agreement to Connect to City Sanitary Sewer Facilities City of Cedar Rapids, Iowa

and

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

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Amy Stevenson, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution is a true and correct copy of the Resolution as passed by the City Council of the City of Cedar Rapids, Iowa, on this 17th day of November, 2015.

ClerkSignature

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

a. Cedar Valley Habitat for Humanity, Incorporated at 1026 12th Street NE.
b. Cedar Valley Habitat for Humanity, Incorporated at 1258 20th Avenue SW.
c. W.P.H., INC. at 2112 Stone Ridge Drive SW.
d. W.P.H., INC. at 2118 Stone Ridge Drive SW.
e. Jim Sattler, Inc. at 3608 Forest Valley Court NE.
f. Wilshire L.L.C. at 8903 Norway Drive NE.
g. Wilshire L.L.C. at 9321 Grand Oaks Drive NE.

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

Background: The resolutions for City Council consideration provide for the execution of Development Agreements with the above listed developers and associated properties through the third round of the Single Family New Construction Program, known locally as the ROOTs program. The properties have been awarded through a competitive proposal process and the City and developers are ready to execute the Development Agreements to allow construction on the home to begin. To date, 19 such agreements for privately-owned property have been executed for the third round of the ROOTs program.

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

a. Property is being conveyed to the qualified developer based on the investment provided by the developer in the construction of a single-family home;
b. Developer agrees to commence construction within 30 days of the execution of the Development Agreement, and complete all projects prior to the program's anticipated end date of December 31, 2016;
c. Developer is responsible to resolve conflicts with adjacent property owners and purchasers that might result from the construction project;
d. Developer is responsible for maintaining the property in accordance with all City and State codes;

e. Developer shall comply with all program requirements pertaining to the sale of the property to a qualified buyer.

On November 9, 2010, the City Council passed Resolution 1306-11-10 approving the administrative plan and local program guidelines for the third round of the Single Family New Construction Program (SFNC). The guidelines adopted in the administrative plan for the SFNC program limits redevelopment sites to private and City owned lots. The City believes that the redevelopment of the Development Properties are in the best interests of the City and in accord with the public purposes and provisions of the applicable State and local laws and requirements under which the foregoing project has been undertaken and is being assisted.

A total of 214 properties have been identified by 22 developers in the third round of property allocation for this program.

Action/Recommendation: City staff recommends approval of the resolution

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

Time Sensitivity: N/A

Resolution Date: November 17, 2015

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: NA

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OB540257
OB377545

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on November 9, 2010, the City Council passed Resolution 1306-11-10 approving the administrative plan and local program guidelines for the third round of the Single Family New Construction Program (SFNC); and

WHEREAS, the guidelines adopted in the administrative plan for the SFNC program limits redevelopment sites to private and City owned lots; and

WHEREAS, the Developer agrees to construct a single-family dwelling on the privately-owned property at 1026 12th Street NE, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

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

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Cedar Valley Habitat for Humanity, Incorporated for property at 1026 12th Street NE.

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MayorSignature

Attest:

ClerkSignature

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RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on November 9, 2010, the City Council passed Resolution 1306-11-10 approving the administrative plan and local program guidelines for the third round of the Single Family New Construction Program (SFNC); and

WHEREAS, the guidelines adopted in the administrative plan for the SFNC program limits redevelopment sites to private and City owned lots; and

WHEREAS, the Developer agrees to construct a single-family dwelling on the privately-owned property at 1258 20th Avenue SW, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

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

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Cedar Valley Habitat for Humanity, Incorporated for property at 1258 20th Avenue SW.

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MayorSignature

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ClerkSignature

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RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on November 9, 2010, the City Council passed Resolution 1306-11-10 approving the administrative plan and local program guidelines for the third round of the Single Family New Construction Program (SFNC); and

WHEREAS, the guidelines adopted in the administrative plan for the SFNC program limits redevelopment sites to private and City owned lots; and

WHEREAS, the Developer agrees to construct a single-family dwelling on the privately-owned property at 2112 Stone Ridge Drive SW, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

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

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with W.P.H. INC. dba Cedar Ridge Homes for property at 2112 Stone Ridge Drive SW.

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MayorSignature

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ClerkSignature

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OB377545

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on November 9, 2010, the City Council passed Resolution 1306-11-10 approving the administrative plan and local program guidelines for the third round of the Single Family New Construction Program (SFNC); and

WHEREAS, the guidelines adopted in the administrative plan for the SFNC program limits redevelopment sites to private and City owned lots; and

WHEREAS, the Developer agrees to construct a single-family dwelling on the privately-owned property at 2118 Stone Ridge Drive SW, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

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

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with W.P.H. INC. dba Cedar Ridge Homes for property at 2118 Stone Ridge Drive SW.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

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RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on November 9, 2010, the City Council passed Resolution 1306-11-10 approving the administrative plan and local program guidelines for the third round of the Single Family New Construction Program (SFNC); and

WHEREAS, the guidelines adopted in the administrative plan for the SFNC program limits redevelopment sites to private and City owned lots; and

WHEREAS, the Developer agrees to construct a single-family dwelling on the privately-owned property at 3608 Forest Valley Court NE, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

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

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Jim Sattler, Inc. for property at 3608 Forest Valley Court NE.

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MayorSignature

Attest:

ClerkSignature

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RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on November 9, 2010, the City Council passed Resolution 1306-11-10 approving the administrative plan and local program guidelines for the third round of the Single Family New Construction Program (SFNC); and

WHEREAS, the guidelines adopted in the administrative plan for the SFNC program limits redevelopment sites to private and City owned lots; and

WHEREAS, the Developer agrees to construct a single-family dwelling on the privately-owned property at 8903 Norway Drive NE, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

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

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Wilshire L.L.C. for property at 8903 Norway Drive NE.

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MayorSignature

Attest:

ClerkSignature

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RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on November 9, 2010, the City Council passed Resolution 1306-11-10 approving the administrative plan and local program guidelines for the third round of the Single Family New Construction Program (SFNC); and

WHEREAS, the guidelines adopted in the administrative plan for the SFNC program limits redevelopment sites to private and City owned lots; and

WHEREAS, the Developer agrees to construct a single-family dwelling on the privately-owned property at 9321 Grand Oaks Drive NE, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

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

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Wilshire L.L.C.. for property at 9321 Grand Oaks Drive NE.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Finance - Purchasing

Presenter at Meeting: Bill Kiesel **Phone Number/Ext.:** 5293
E-mail Address: w.kiesel@cedar-rapids.org

Alternate Contact Person: Diane Muench **Phone Number/Ext.:** 5023
E-mail Address: d.muench@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Amendment No. 2 to the contract with Ranch Cryogenics, Inc. for Cryogenic Oxygen System Maintenance and Repair Services for the Water Pollution Control Facility to reflect the additional cost for 5-year maintenance turnaround for an amount not to exceed $40,000 (original contract amount was $55,000; total contract amount with this amendment is $95,000)
CIP/DID #0813-031

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

Background: Ranch Cryogenics, Inc. performs as-needed cryogenic oxygen system maintenance and repairs for the Water Pollution Control Facility. This year, they performed a 5-year maintenance turnaround, which includes the replacement of perlite. The total cost for this work exceeded the amount of the contract amendment for this time period. This resolution is to add $40,000 to the contract, for a total of $95,000.

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: November 17, 2015

Budget Information: 522105-611-611002-611017

Local Preference Policy: Yes
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

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0813-031

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Ranch Cryogenics, Inc. are parties to a contract for as-needed cryogenic oxygen system maintenance and repair services for the Water Pollution Control Facility; and

WHEREAS, both parties have agreed to amend the contract to increase the contract amount by $40,000 for the 5-year maintenance turnaround performed by Ranch Cryogenics, Inc.; and

WHEREAS, the annual not to exceed amount for this contract renewal period (12/01/14 - 11/30/15) shall increase from $55,000 to $95,000; and

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

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 1900-12-13	12/01/13 - 11/30/14
Amendment No. 1 to renew Contract	1587-11-14	12/01/14 - 11/30/15
Amendment No. 2 for increase in volume of Work	Pending	Effective 10/01/15

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

Presenter at Meeting: Casey Drew **Phone Number/Ext.:** 286-5097
E-mail Address: c.drew@cedar-rapids.org

Alternate Contact Person: Yvonne Aubrey **Phone Number/Ext.:** 286-5008
E-mail Address: y.aubrey@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing purchase of boiler and machinery insurance from Aon Risk Services Central, Inc. for the City of Cedar Rapids in the amount of $32,400.

CIP/DID #FIN2015-28

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

Background: The City of Cedar Rapids entered into an agreement with Aon Risk Services Central, Inc. to handle all insurance needs. Aon Risk Services Central, Inc., on behalf of the City, solicited quotes and recommends coverage with Continental Casualty Company for boiler and machinery insurance.

The previous carrier, Zurich, is leaving this market. The cost for the boiler and machinery insurance policy for December 1, 2014 to December 1, 2015 was $31,482.

Action/Recommendation: City Council approve purchase of boiler and machinery insurance coverage in the amount of $32,400.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: November 17, 2015

Budget Information:

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

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

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FIN2015-28

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids, Iowa entered into an agreement with Aon Risk Services Central, Inc. to handle all insurance needs and

WHEREAS, Aon Risk Services Central, Inc. was instructed to procure boiler and machinery insurance for the period December 1, 2015 to December 1, 2016.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Finance Department is authorized to issue payment to Aon Risk Services Central, Inc. in the amount of $32,400 for boiler and machinery insurance for the City of Cedar Rapids. Funding will be from the Risk Fund budget (525107-011-011000).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Finance

Presenter at Meeting: Casey Drew **Phone Number/Ext.:** 286-5097
E-mail Address: c.drew@cedar-rapids.org

Alternate Contact Person: Yvonne Aubrey **Phone Number/Ext.:** 286-5008
E-mail Address: y.aubrey@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing purchase of property insurance coverage which includes $50 million in excess flood insurance through Aon Risk Services Central, Inc. for the City of Cedar Rapids in the amount of $1,376,763.44.

CIP/DID #FIN2015-29

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

Background: The City of Cedar Rapids entered into an agreement with Aon Risk Services Central, Inc. to handle all insurance needs. Aon Risk Services Central, Inc., on behalf of the City, solicited quotes and recommends purchasing property insurance which includes $50 million in excess flood insurance. This is a blanket policy which means it covers all buildings listed by the City.

The policy covers the actual loss sustained by the insured taking reasonable action for the temporary protection and preservation of property insured by this policy provided such action is necessary to prevent immediately impending physical loss or damage insured by this policy at such insured property.

The City received funding from FEMA to rebuild buildings damaged by the 2008 flood and is required to insure buildings up to the amount FEMA has put into restoring these buildings. It is estimated that the City will have approximately $150 million in FEMA funds to restore City buildings. The $50 million in excess flood insurance (December 1, 2015 thru December 1, 2016) along with National Flood Insurance Program premiums on each building will provide City coverage if a flood was to occur again.

The cost of property insurance coverage including $25 million in excess flood insurance for December 1, 2014-December 1, 2015 was $1,294,441.93. The City is able to secure an additional $25 million in excess flood insurance for an additional $82,321.51 in premium and based on the amount reinvested in City facilities that were impacted by the 2008 flood this increase in cost appears to be reasonable and would allow the City to not have to use FEMA funding for future disasters.

Action/Recommendation: City Council approve purchase of property insurance coverage including $50 million in excess flood insurance for $1,376,763.44.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: November 17, 2015

Budget Information:

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

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

FIN
CM
FIN2015-29

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids, Iowa entered into an agreement with Aon Risk Services Central, Inc. to handle all insurance needs and

WHEREAS, Aon Risk Services Central, Inc. was instructed to procure property insurance that includes excess flood insurance for the period December 1, 2015 to December 1, 2016,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Finance Department is authorized to issue payment to Aon Risk Services Central, Inc. in the amount of $1,376,763.44 for property insurance which includes excess flood insurance for the City of Cedar Rapids. Funding will be from the Risk Fund budget (525107-011-011000).

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Finance - Purchasing

Presenter at Meeting: Joy Huber **Phone Number/Ext.:** 5886
E-mail Address: j.huber@cedar-rapids.org

Alternate Contact Person: Diane Muench **Phone Number/Ext.:** 5023
E-mail Address: d.muench@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Fleet Services Division purchase of one used wheeled endloader from Martin Equipment in the amount of $132,900.
CIP/DID #PUR0915-061

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

Background: Purchasing Services solicited bids on behalf of Fleet Services for the purchase and delivery of one used wheeled endloader, to be utilized by the Water Pollution Control Facility. Four bids were received. The lowest priced bid did not meet all the specifications, so Fleet Services recommends award to Martin Equipment as the overall lowest responsive and responsible bidder.

Bids received:

Company Name	Location	Price
Martin Equipment	Cedar Rapids	$132,900
Hertz Equipment Rental Corp	Cedar Rapids	$134,074
Titan Machinery	Center Point	$162,500
Altorfer, Inc.	Cedar Rapids	$122,892 (didn't meet specs)

Action/Recommendation:
Authorize the Fleet Services Division to purchase one used wheeled endloader as described herein.

Alternative Recommendation: None

Time Sensitivity: Medium

Resolution Date: November 17, 2015

Budget Information: 073-073000-073002

Local Preference Policy: Yes
Explanation: Martin Equipment is a certified local vendor

Recommended by Council Committee: NA
Explanation: NA

PUR
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FLT
PUR0915-061

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for the purchase of one used wheeled endloader on behalf of the Fleet Services Division; and

WHEREAS, bids were received from four Vendors; and

WHEREAS, the Fleet Services Manager recommends that this bid be awarded to Martin Equipment as the overall lowest responsive and responsible bidder, in the amount of $132,900.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Fleet Services Division is authorized to purchase the used wheeled endloader 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: Sharon Cummins **Phone Number/Ext.:** 319-731-4529
E-mail Address: s.cummins@uscellularcenter.com

Alternate Contact Person: Sarah Madalinski **Phone Number/Ext.:** 319-731-4533
E-mail Address: s.madalinski@uscellularcenter.com

Description of Agenda Item: Purchases, contracts and agreements
Sponsorship Agreement between the City's Convention Complex Manager, DoubleTree Management, LLC ("Hilton"), VenuWorks of Cedar Rapids, LLC ("VenuWorks") and AirFX Trampoline Park for a term of two years, with a total payment of $15,000.

CIP/DID #FIN2015-35

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

Background: The City's Management Agreement ("Management Agreement") with Hilton specifically allows Hilton to enter into agreements for goods or services that have a maximum term of one year. Agreements with a term greater than one year and not terminable at will on thirty days' notice or less must receive prior written approval from the Owner. The term of the Agreement shall be two years for the following digital signage: LED signs inside the arena around the seating area and two - four corner boards located in the U.S. Cellular Center Arena.

Action/Recommendation: Approve the resolution.

Alternative Recommendation: Table or deny the resolution.

Time Sensitivity: Urgent to contract terms.

Resolution Date: November 17, 2015

Budget Information: Arena operating budget.

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

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

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City owns the Cedar Rapids Convention Complex (“Facility”), which will involve the sale of Advertising Sponsorships; and

WHEREAS, City has entered into a (“Management Agreement”) with Doubletree Management Services, LLC (“Hilton”) to operate the completed Facility; and

WHEREAS, VenuWorks of Cedar Rapids, LLC (“VenuWorks”) was authorized to sell advertising and promotional sponsorships in the U.S. Cellular Center Arena;

WHEREAS, the Management Agreement authorizes Hilton to enter into agreements to sell advertising and promotional sponsorships, provided that the City approve any such agreement if its term is for a period longer than one year;

WHEREAS, VenuWorks has entered into a two year agreement with AirFX Trampoline Park which includes the following digital signage: LED signs inside the arena around the seating area and two - four corner boards located in the U.S. Cellular Center Arena.

WHEREAS the Agreement requires AirFX Trampoline Park to pay VenuWorks a total of $15,000 for the term of the Agreement.

WHEREAS, AirFX Trampoline Park desires to acquire such rights.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, approves the Supplier Agreement between VenuWorks and AirFX Trampoline Park as noted 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: Sharon Cummins **Phone Number/Ext.:** 319-731-4529
E-mail Address: s.cummins@uscellularcenter.com

Alternate Contact Person: Sarah Madalinski **Phone Number/Ext.:** 319-731-4533
E-mail Address: s.madalinski@uscellularcenter.com

Description of Agenda Item: Purchases, contracts and agreements
Sponsorship Agreement between the City's Convention Complex Manager, DoubleTree Management, LLC ("Hilton"), VenuWorks of Cedar Rapids, LLC ("VenuWorks") and Chicago Regional Council of Carpenters for a term of three years, with a total payment of $7,920.

CIP/DID #FIN2015-34

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

Background: The City's Management Agreement ("Management Agreement") with Hilton specifically allows Hilton to enter into agreements for goods or services that have a maximum term of one year. Agreements with a term greater than one year and not terminable at will on thirty days' notice or less must receive prior written approval from the Owner. The term of the Agreement shall be three years for the display of an advertising vinyl wrap located inside the arena concourse.

Action/Recommendation: Approve the resolution.

Alternative Recommendation: Table or deny the resolution.

Time Sensitivity: Urgent to contract terms.

Resolution Date: November 17, 2015

Budget Information: Arena operating budget.

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

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

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City owns the Cedar Rapids Convention Complex (“Facility”), which will involve the sale of Advertising Sponsorships; and

WHEREAS, City has entered into a (“Management Agreement”) with Doubletree Management Services, LLC (“Hilton”) to operate the completed Facility; and

WHEREAS, VenuWorks of Cedar Rapids, LLC (“VenuWorks”) was authorized to sell advertising and promotional sponsorships in the U.S. Cellular Center Arena;

WHEREAS, the Management Agreement authorizes Hilton to enter into agreements to sell advertising and promotional sponsorships, provided that the City approve any such agreement if its term is for a period longer than one year;

WHEREAS, VenuWorks has entered into a three year agreement with Chicago Regional Council of Carpenters for a vinyl wrap on the inside of the arena concourse;

WHEREAS the Agreement requires Chicago Regional Council of Carpenters to pay VenuWorks a total of $7,920.

WHEREAS, Chicago Regional Council of Carpenters desires to acquire such rights.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, approves the Supplier Agreement between VenuWorks and Chicago Regional Council of Carpenters as noted 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: Sharon Cummins **Phone Number/Ext.:** 319-731-4529
E-mail Address: s.cummins@uscellularcenter.com

Alternate Contact Person: Sarah Madalinski **Phone Number/Ext.:** 319-731-4533
E-mail Address: s.madalinski@uscellularcenter.com

Description of Agenda Item: Purchases, contracts and agreements
Sponsorship Agreement between the City's Convention Complex Manager, DoubleTree Management, LLC ("Hilton"), VenuWorks of Cedar Rapids, LLC ("VenuWorks") and Plumbers & Pipefitters Local 125 for a term of three years, with a total payment of $7,920.

CIP/DID #FIN2015-33

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

Background: The City's Management Agreement ("Management Agreement") with Hilton specifically allows Hilton to enter into agreements for goods or services that have a maximum term of one year. Agreements with a term greater than one year and not terminable at will on thirty days' notice or less must receive prior written approval from the Owner. The term of the Agreement shall be three years for the display of an advertising vinyl wrap located inside the arena concourse.

Action/Recommendation: Approve the resolution.

Alternative Recommendation: Table or deny the resolution.

Time Sensitivity: Urgent to contract terms.

Resolution Date: November 17, 2015

Budget Information: Arena operating budget.

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

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

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City owns the Cedar Rapids Convention Complex (“Facility”), which will involve the sale of Advertising Sponsorships; and

WHEREAS, City has entered into a (“Management Agreement”) with Doubletree Management Services, LLC (“Hilton”) to operate the completed Facility; and

WHEREAS, VenuWorks of Cedar Rapids, LLC (“VenuWorks”) was authorized to sell advertising and promotional sponsorships in the U.S. Cellular Center Arena;

WHEREAS, the Management Agreement authorizes Hilton to enter into agreements to sell advertising and promotional sponsorships, provided that the City approve any such agreement if its term is for a period longer than one year;

WHEREAS, VenuWorks has entered into a three year agreement with Plumbers & Pipefitters Local 125 for a vinyl wrap on the inside of the arena concourse;

WHEREAS the Agreement requires Plumbers & Pipefitters Local 125 to pay VenuWorks a total of $7,920.

WHEREAS, Plumbers & Pipefitters Local 125 desires to acquire such rights.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, approves the Supplier Agreement between VenuWorks and Plumbers & Pipefitters Local 125 as noted 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: Sharon Cummins **Phone Number/Ext.:** 319-731-4529
E-mail Address: s.cummins@uscellularcenter.com

Alternate Contact Person: Sarah Madalinski **Phone Number/Ext.:** 319-731-4533
E-mail Address: s.madalinski@uscellularcenter.com

Description of Agenda Item: Purchases, contracts and agreements
Sponsorship Agreement between the City's Convention Complex Manager, DoubleTree Management, LLC ("Hilton"), VenuWorks of Cedar Rapids, LLC ("VenuWorks") and Sheet Metal Workers' Local 263 for a term of three years, with a total payment of $7,920.

CIP/DID #FIN2015-31

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

Background: The City's Management Agreement ("Management Agreement") with Hilton specifically allows Hilton to enter into agreements for goods or services that have a maximum term of one year. Agreements with a term greater than one year and not terminable at will on thirty days' notice or less must receive prior written approval from the Owner. The term of the Agreement shall be three years for the display of an advertising vinyl wrap located inside the arena concourse.

Action/Recommendation: Approve the resolution.

Alternative Recommendation: Table or deny the resolution.

Time Sensitivity: Urgent to contract terms.

Resolution Date: November 17, 2015

Budget Information: Arena operating budget.

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

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

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City owns the Cedar Rapids Convention Complex (“Facility”), which will involve the sale of Advertising Sponsorships; and

WHEREAS, City has entered into a (“Management Agreement”) with Doubletree Management Services, LLC (“Hilton”) to operate the completed Facility; and

WHEREAS, VenuWorks of Cedar Rapids, LLC (“VenuWorks”) was authorized to sell advertising and promotional sponsorships in the U.S. Cellular Center Arena;

WHEREAS, the Management Agreement authorizes Hilton to enter into agreements to sell advertising and promotional sponsorships, provided that the City approve any such agreement if its term is for a period longer than one year;

WHEREAS, VenuWorks has entered into a three year agreement with Sheet Metal Workers’ Local 263 for a vinyl wrap on the inside of the arena concourse;

WHEREAS the Agreement requires Sheet Metal Workers’ Local 263 to pay VenuWorks a total of $7,920.

WHEREAS, Sheet Metal Workers’ Local 263 desires to acquire such rights.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, approves the Supplier Agreement between VenuWorks and Sheet Metal Workers’ Local 263 as noted 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: Sharon Cummins **Phone Number/Ext.:** 319-731-4529
E-mail Address: s.cummins@uscellularcenter.com

Alternate Contact Person: Sarah Madalinski **Phone Number/Ext.:** 319-731-4533
E-mail Address: s.madalinski@uscellularcenter.com

Description of Agenda Item: Purchases, contracts and agreements
Sponsorship Agreement between the City's Convention Complex Manager, DoubleTree Management, LLC ("Hilton"), VenuWorks of Cedar Rapids, LLC ("VenuWorks") and Wellmark Blue Cross Blue Shield for a term of two years, with a total payment of $27,802.

CIP/DID #FIN2015-32

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

Background: The City's Management Agreement ("Management Agreement") with Hilton specifically allows Hilton to enter into agreements for goods or services that have a maximum term of one year. Agreements with a term greater than one year and not terminable at will on thirty days' notice or less must receive prior written approval from the Owner. The term of the Agreement shall be two years for the following digital signage: Complex lobby matrix sign, matrix at top of escalator, TV displays throughout the arena outer concourse, LED signs inside the arena around the seating area, four corner boards located in the U.S. Cellular Center Arena and a puzzle piece in the arena.

Action/Recommendation: Approve the resolution.

Alternative Recommendation: Table or deny the resolution.

Time Sensitivity: Urgent to contract terms.

Resolution Date: November 17, 2015

Budget Information: Arena operating budget.

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

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

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City owns the Cedar Rapids Convention Complex (“Facility”), which will involve the sale of Advertising Sponsorships; and

WHEREAS, City has entered into a (“Management Agreement”) with Doubletree Management Services, LLC (“Hilton”) to operate the completed Facility; and

WHEREAS, VenuWorks of Cedar Rapids, LLC (“VenuWorks”) was authorized to sell advertising and promotional sponsorships in the U.S. Cellular Center Arena;

WHEREAS, the Management Agreement authorizes Hilton to enter into agreements to sell advertising and promotional sponsorships, provided that the City approve any such agreement if its term is for a period longer than one year;

WHEREAS, VenuWorks has entered into a two year agreement with Wellmark Blue Cross Blue Shield which includes the following digital signage: Complex lobby matrix sign, matrix at top of escalator, TV displays throughout the arena outer concourse, LED signs inside the arena around the seating area and on the four corner boards located in the U.S. Cellular Center Arena and one puzzle piece located in the arena walkway.

WHEREAS the Agreement requires Wellmark Blue Cross Blue Shield to pay VenuWorks a total of $27,802 for the term of the Agreement.

WHEREAS, Wellmark Blue Cross Blue Shield desires to acquire such rights.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, approves the Supplier Agreement between VenuWorks and Wellmark Blue Cross Blue Shield as noted herein.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Rob Davis, PE **Phone Number/Extension:** 5808
E-mail Address: robd@cedar-rapids.org

Alternate Contact Person: Sandy Pumphrey, PE, CFM **Phone Number/Extension:** 5363
E-mail Address: s.pumphrey@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of Amendment No. 3 to the Memorandum of Understanding with the Department of the Army, Rock Island District, for work provided or performed prior to execution of a project partnership in connection with the Cedar River, Cedar Rapids Flood Risk Management project.
CIP/DID #3316400-00

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

Background: For the east side Flood Control System project, the City of Cedar Rapids has an approved federal Army Corps of Engineers project, but funding has not yet been appropriated through Congress. This project requires a 35% local match. In advance of said funding, the City and US Army Corps of Engineers (Department of the Army) entered into a Memorandum of Understanding (MOU) in 2011 to identify in-kind services the City of Cedar Rapids would perform toward its 35% local participation requirement. This MOU is amended as necessary to update the City's activities for in-kind services eligibility. Previous amendments were in 2011 and 2014.

Action/Recommendation: Approve authorization of MOU Amendment No. 3 in order for the Department of the Army to acknowledge and credit the City's expenses toward future funding.

Alternative Recommendation: None. Approval does not obligate the City to anything.

Time Sensitivity: HIgh. Design is commencing.

Resolution Date: November 17, 2015

Budget Information: GRI

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

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

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3316400-00

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids has an approved federal Department of the Army project for the east side Flood Control System, and

WHEREAS, the funding for said approved project has not yet been appropriated through Congress, and

WHEREAS, following the funding appropriation, the City of Cedar Rapids will be required to sign a project partnership agreement, which will include a 35% local match requirement, and

WHEREAS, the City desires to commence the east side Flood Control System project prior to funding appropriation and a project partnership agreement, and have advance expenses incurred to count toward the future 35% local match requirement, and

WHEREAS, the City of Cedar Rapids and Department of the Army have entered into a Memorandum of Understanding with two amendments, to allow for specified advanced City expenditures to be eligible for future local match credit, and

WHEREAS, there are additional advanced expenditures the City of Cedar Rapids has identified it will incur and desires those be eligible for future local match credit,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are authorized to execute Amendment No. 3 to the Memorandum of Understanding (MOU) with the Department of the Army for Work Provided or Performed Prior to Execution of Project Partnership Agreement for the Cedar River, Cedar Rapids Flood Risk Management Project. A summary of the MOU is as follows:

Original Memorandum of Understanding	February 24, 2011
Amendment No. 1	August 18, 2011
Amendment No. 2	September 22, 2014
Amendment No. 3	November 17, 2015

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Gary Petersen, PE **Phone Number/Extension:** 5153
E-mail Address: g.petersen@cedar-rapids.org

Alternate Contact Person: Doug Wilson, PE **Phone Number/Extension:** 5141
E-mail Address: d.wilson@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Donation for Archaeological Materials agreement with the University of Iowa Office of the State Archaeologist in connection with the CEMAR Trail Phase 1B project.
CIP/DID # 325012-00

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

Background: The Office of the State Archaeologist was retained as a sub-consultant to Anderson-Bogert Engineers & Surveyors, Inc. to perform a Phase I Archaeological Investigation for the portion of the CEMAR Trail located in Daniels Park (Phase 1B) and Tomahawk Park (Phase 1D). Six fragments of prehistoric ceramics were discovered in the Daniels Park portion of the investigation. The Phase I Archaeological Investigation has been submitted to the Iowa Department of Transportation and Environmental Clearance has been approved to proceed with design and bidding of the CEMAR Trail – Phase 1B project located in Daniels Park. The Office of the State Archaeologist has submitted a Donation Form for the materials discovered in the investigation.

Action/Recommendation: The Public Works Department recommends approving the resolution authorizing execution of Donation for Archaeological Materials agreement with the University of Iowa for the CEMAR Trail – Phase 1B project, since the City does not have use for the materials.

Alternative Recommendation: The Council could retain ownership of the materials for use as directed by Council.

Time Sensitivity: Normal

Resolution Date: November 17, 2015

Budget Information: CIP No. 325012

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

ENG
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AUD FILE
325012-00

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Office of the State Archaeologist at the University of Iowa discovered six fragments of prehistoric ceramics within Daniels Park while conducting the Phase I Archaeological Investigation for the CEMAR Trail – Phase 1B project, and

WHEREAS, the City does not have the means to preserve archaeological artifacts and recommends donating the discovered prehistoric fragments to be professionally curated, and

WHEREAS, the City Engineer recommends authorizing execution of the Donation for Archaeology Materials agreement with the University of Iowa Office of the State Archaeologist,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City Manager is authorized to execute the Donation for Archaeological Materials agreement with the University of Iowa Office of the State Archaeologist in connection with the CEMAR Trail – Phase 1 project (CIP No. 325012-00).

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

CEDAR RAPIDS
City of Five Seasons

CEMAR TRAIL PHASE 1

File Name: W:\PROJECTS\CIP\325\325012 CEMAR\325012 Council Map.dwg

325012-00

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Kevin Vrchoticky, PE **Phone Number/Extension:** 5896
E-mail Address: k.vrchoticky@cedar-rapids.org

Alternate Contact Person: Nate Kampman, PE **Phone Number/Extension:** 5628
E-mail Address: n.kampman@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of Amendment No. 3 to the Professional Services Agreement with Hall & Hall Engineers, Inc. specifying an increased amount not to exceed $7,500 for design services in connection with the 2015 Sidewalk Infill project (original contract amount was $52,400; total contract amount with this amendment is $98,640).
CIP/DID #3012074-01

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

Background: The City determined additional survey and design services are required for 11 additional intersections to provide Americans with Disabilities Act (ADA) compliant sidewalk ramps. Hall and Hall Engineers, Inc. has been contracted to provide assessment services, design services and right-of-way acquisition services for the 2015 Sidewalk Infill project. This project will fill in sidewalk gaps throughout the city and increase mobility for all pedestrians as part of the Blue Zone program and ADA, and, when infrastructure construction by the City has benefited undeveloped land, it has been, it has been the City's practice to charge adjacent lands for benefit they receive, via special assessment.

Action/Recommendation: The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 3 of the Professional Services Agreement with Hall & Hall Engineers, Inc. specifying an increased amount not to exceed $7,500.

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

Time Sensitivity: Normal

Resolution Date: November 17, 2015

Budget Information: 301/301000/3012074 NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

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FIN
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AUD FILE
3012074-01

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids entered into a Professional Services Agreement with Hall & Hall Engineers, Inc. to provide assessment services, engineering design services, and right-of-way acquisition services for the 2015 Sidewalk Infill project (Contract No. 3012074-01), and,

WHEREAS, the City of Cedar Rapids has determined 11 additional intersections should be added to the project that need to be designed to meet American with Disabilities (ADA) compliance and,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are authorized to sign Amendment No. 3 to the engineering consultant agreement with Hall & Hall Engineers, Inc. in the amount of $7,500 for the 2015 Sidewalk Infill project (Contract No. 3012074-01). A summary of the contract amendments for this contract is as follows:

Original Contract Amount:	$52,400.00
Amendment No. 1	$20,200.00
Amendment No. 2	$18,540.00
Amendment No. 3	$7,500.00
Amended Contract Amount	$98,640.00

General ledger coding for this amendment to be as follows:

Fund 301, Dept ID 301000 Project 3012074 NA $7,500.00

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 **Phone Number/Ext.:** 5281
E-mail Address: s.hershner@cedar-rapids.org

Alternate Contact Person: Jim Flamming **Phone Number/Ext.:** 5968
E-mail Address: j.flamming@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Professional Services Agreement with HDR, Inc. for an amount not to exceed $660,083 for the WPCF Nutrient Removal and Solids Facilities Plan.

CIP/DID #6150011-01

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

Background: The City of Cedar Rapids WPCF currently utilizes roughing filters followed by high purity oxygen activated sludge (HPOAS) for secondary treatment of organic waste and nutrients from their wastewater. Waste activated sludge developed by this process is thickened using gravity belt thickeners and sent to a low pressure oxidation (LPO) system for oxidation and destruction of solids. Remaining solids are dewatered using centrifuges and mixed with primary sludge. Primary sludge is thickened using dissolved air flotation thickeners and dewatered using belt filter presses. This combined solids stream is typically incinerated and the ash is ultimately disposed of in a landfill.

In 2006, the City completed a Master Plan Update for the WPCF and shortly afterwards began development of a more in-depth report looking into improvements to the solids handling and treatment facilities. In June of 2008, this effort was interrupted by a major flood event that overwhelmed the WPCF, resulting in significant process damage throughout the secondary and solids treatment facilities. Development of the Solids Facility Plan was put on hold for several years as the City dealt with the ramifications and repairs related to the flood. In 2011, with flood repairs and replacements still ongoing at the WPCF, the Solids Facility Plan was finalized and submitted. Since that time, the majority of the flood repair work has been completed.

Since the 2006 Master Plan Update was completed, a number of regulatory changes have been made or proposed regarding secondary and solids treatment facilities. These changes include the Iowa Nutrient Reduction Strategy, new MACT standards for air emissions from sewage sludge incinerators, land application loading rate changes, and others which were not considered as part of the 2006 or 2011 plans.

The City seeks to update the portions of these two plans related to nutrient removal and solids handling and treatment to better reflect the changes that have taken place since these reports were last issued.

The objective of the project is to evaluate options for nutrient removal and solids treatment and handling at the WPCF.

Six engineering firms were contacted for Statements of Qualifications to perform the study. Packets detailing the experience of the firm and the proposed schedule for the project were received from four engineering firms. The four firms were: Brown and Caldwell, CH2M HILL Engineers, Inc., HDR, Inc., and Stanley Consultants, Inc. The Utilities Department staff evaluated the qualifications of the responding firms and determined that the technical resources that HDR, Inc. could bring to the project best met the needs of the Utilities Department.

Action/Recommendation: The Utilities Department – WPC division recommends approval of the Professional Services Agreement with HDR, Inc. for the WPCF Nutrient Removal and Solids Facilities Plan and that the City Manager and City Clerk be authorized to execute said Agreement.

Alternative Recommendation: None

Time Sensitivity: 11-17-15

Resolution Date: 11-17-15

Budget Information:

1. **Included in Current Budget Year**. Yes, funding for the WPCF Nutrient Removal and Solids Facilities Plan is included in FY2016 and FY2017 WPC budgets. Project costs will be coded to 925-553000-615-615000-6150011 and 615208.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently $300,000 budgeted in the FY2016 Capital Improvement Projects budget, and $200,000 in the projected FY2017 Capital Improvement Projects budget for the WPCF Nutrient Removal and Solids Facilities Plan. If needed, additional funds are available by adjusting other items in the CIP budget or from reserves.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, statements of qualifications were requested from multiple engineering firms and evaluated by Utilities Department staff using objective criteria.

Local Preference Policy: Yes
Explanation: Consultant Evaluation form gives preference to local consultants

Recommended by Council Committee: NA
Explanation: NA

WPC
FIN
AUD FILE
6150011-01

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, since the 2006 Master Plan Update was completed at the Water Pollution Control Facility, a number of regulatory changes have been made or proposed regarding secondary and solids treatment facilities, and

WHEREAS, these changes include the Iowa Nutrient Reduction Strategy, new MACT standards for air emissions from sewage sludge incinerators, land application loading rate changes, and others which were not considered as part of the 2006 or 2011 plans, and

WHEREAS, the City seeks to update the portions of these two plans related to nutrient removal and solids handling and treatment to better reflect the changes that have taken place since these reports were last issued, and

WHEREAS, six engineering firms were contacted for Statements of Qualifications to perform the design and four responded including Brown and Caldwell, CH2M Hill Engineers, Inc., HDR, Inc., and Stanley Consultants and,

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

WHEREAS, the Water Pollution Control Staff recommends approval of the Professional Services Agreement with HDR, Inc. for the WPCF Nutrient Removal and Solids Facilities Plan and that the City Manager and City Clerk be authorized to execute said Agreement,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Water Pollution Control Facility be hereby authorized to enter into a Professional Services Agreement with HDR, Inc. for the WPCF Nutrient Removal and Solids Facilities Plan for an amount not to exceed $660,083 be hereby approved and the City Manager and City Clerk authorized to execute. To be funded from the FY2016 and FY2017 Water Pollution Control budget and coded to 925-615-615000-6150011 and 615208.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Loren Snell, PE **Phone Number/Extension:** 5804
E-mail Address: l.snell@cedar-rapids.org

Alternate Contact Person: Pat Wieneke **Phone Number/Extension:** 5848
E-mail Address: p.wieneke@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing Change Order No. 15 in the amount of $10,614 with Miron Construction Co., Inc. for the Cedar Rapids City Services Center – Bid Package 2 – Phase 2 Demolition, Sitework and New Building Construction Project – General Contractor project (original contract amount was $19,185,000; total contract amount with this amendment is $20,241,849.18) **(Flood)**.
CIP/DID #PWE006-21

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

Background: WCD=Work Change Directive

WCD #19	Installation of new 8-inch water service line	$2,934
	Installation of new main sewer service line for new City Services Center Facility	$7,680

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 15 submitted by Miron Construction Co., Inc.

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

Time Sensitivity: Normal

Resolution Date: November 17, 2015

Budget Information: FLOOD/I-Jobs/City – PWE006

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

ENG
FIN
CLK
AUD FILE
PWE006-21
OB377545

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 15 in the amount of $10,614 with Miron Construction Co., Inc. for the Cedar Rapids City Services Center – Bid Package 2 – Phase 2 Demolition, Sitework and New Building Construction Project – General Contractor project, Contract No. PWE006-21. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	$19,185,000.00
Change Order No. 1 (Revised)	41,562.00
Change Order No. 2 (Revised)	(58,929.00)
Change Order No. 3	76,924.00
Change Order No. 4	7,479.00
Change Order No. 5	2,883.00
Change Order No. 6	117,324.00
Change Order No. 7	56,647.00
Change Order No. 8	257,723.00
Change Order No. 9	12,272.00
Change Order No. 10	61,967.00
Change Order No. 11	205,613.10
Change Order No. 12	224,298.00
Change Order No. 13	17,224.08
Change Order No. 14	23,248.00
Change Order No. 15	10,614.00
Amended Contract Amount	$20,241,849.18

General ledger coding for this Change Order to be as follows: $10,614 330-330210-18515-PWE006-NG FLOOD

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LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

CEDAR RAPIDS
City of Five Seasons

CITY SERVICES CENTER

N

0 FEET 300

PWE006

CEDAR RAPIDS
City of Five Seasons

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: Pat Wieneke **Phone Number/Extension:** 5848
E-mail Address: p.wieneke@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing Change Order No. 4 in the amount of $154,147.44 with Rathje Construction Company for the 42nd Street NE from I-380 Northbound Off Ramp to East of the Cedar River Trail – Traffic Signals project (original contract amount was $824,160.67; total contract amount with this amendment is $1,056,102.47).
CIP/DID #301614-02

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

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

Class E Material Transfer: Work involves loading Class E Revetment onto rail cars and delivering the revetment to a location determined by the Engineer. Method of Measurement: Hours. Basis of Payment: Contract unit price per hour. This payment is full compensation for all equipment and labor necessary to load and deliver the Class E Revetment. This extra work was completed at the request of the Canadian Northern Railroad. The outlet end of RCP P-3 creates a potential for erosion along the railroad bed. CN requested that the Class E Revetment splash basin be extended to minimize potential for erosion of the railroad bed. This site could not be accessed easily from the trail or right of way. To get Class E Revetment to the site stone was delivered to an off site location and loaded onto a side dump rail car. This allowed the material to be placed at the site directly from the rail line. All work was performed within as-let right of way or easements.
Removal of Pavement: Additional pavement removal was caused by changing the payment of much of the PCC patching to 9" PCC pavement. Much of the pavement patching was adjacent to planned pavement replacement areas and these segments were included in the 9" PCC placements. This change involved some cost savings for this work and was agreed to by the contractor.
Slope Protection, Wood Excelsior Mat: This item increase was due to possible soil erosion on the project site. Most soil areas were impacted by drainage off of paved areas. This was leading to rill erosion in many areas. All areas adjacent to the paved surfaces were covered with erosion matting to deter this soil erosion potential.
Manhole Adjustments, Minor & Major: An additional four manholes located in the paved areas of the project required both major and minor adjustments to comply with city standards for manhole access. Most had excessive adjustment rings and needed new castings and/or chimney seals to stop infiltration.

These adjustments were added to the contract to correct these manhole issues.
Revised Plan Sheets P.01R thru P05.R and Added Plan Sheet P.05A.: This change was caused by adding bike lane markings along 42nd Street NE. While bike lane symbols and green thermoplastic bike lane designations will be added as per revised pavement marking drawings provided by the city's consultant. See added P sheets listed above in section A. This addition also changed the width of the median to accomodate the bike facilities. This required a 3' curb and gutter section instead of the plan 2.5' section. There will be a future underrun of this 2.5' curb contract item. Additional survey was also required to complete the work.
Revised Plan Sheets N.02R thru N.07R, N.15R, N.16R, N.18R: This change order item includes installation of new detector 2B, removal of pushbuttons and ped heads 19 and 20, and removal of 1238' of 2 conductor wiring and 798' of 5 conductor wiring at the request of the City Traffic Engineering and design consultant staff. This changes were made due to ADA accessibility concerns with pushbutton and crosswalk locations. See the added N plan sheets listed in section A above.
Traffic Signal Conduit 3" and 4": This added item is for replacement of a 3" and 4" rigid conduit at the bottom of the SB I-380 ramps crossing 42nd St NE. The existing conduits were filled with dirt and could not be used to install traffic signal wiring. City Traffic Engineering staff requested that the old conduit be replaced. This item adds 296 linear feet of both 3" and 4" conduit bored under existing 42nd St.
Traffic Control: Additional traffic control was necessary to close the NB I-380 on-ramp while the new pavement was placed at the intersection. The existing pavement configuration was too narrow to allow for any vehicles to turn into the lane shown on the plans. The decision was made to close the on-ramp to allow construction to occur in one concrete placement and minimize traffic disruption at this location.
CN Railroad Signal & Gate Footing Removals: This item is being added to pay for removals in the new island to clear space for the new Railroad crossing signal footing. The CN railroad would not mobilize crews to install the signal without all obstructions being removed prior to their arrival. These removals were not included in the original plan removals. The work was completed to allow CN RR to install the new crossing signal and gates.
Sanitary Sewer Lining 8” and Sanitary Sewer Lining , PCC (48”): These items are being added to install a liner in the existing 8" sanitary sewer under I-380 and the CN RR and to line the bottom of two existing brick manhole structures. To minimize future costs for updating the sanitary sewer this work was added to utilize our RR insurance and access permits. This saves future costs for these items. These items include 495' of 8" sanitary sewer lining and 12 vertical feet of manhole lining to protect the existing structures. All work was performed within as-let ROW and easements.
Surfacing, Driveway, Class A Crushed Stone: This item is being added to pay for Class A aggregate surfacing of the parking area adjacent to the CN RR bungalow building. The plans showed this area as PC pavement. The railroad requested that this area be aggregate surfacing for future maintenance considerations.
Fence, Chain Link, 72 in. Height: This item is being added to pay for installation of a new 72" chain link fence at Sta. 102+25 LT. The side slope of the ditch adjacent to the IDOT right of way fence was steep. To protect the bikers and walkers this fencing was installed from the existing IDOT right of way fencing to the east side of the existing ditch.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 4 submitted by Rathje Construction Company.

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

Time Sensitivity: Normal
Resolution Date: November 17, 2015
Budget Information: 301614, MPO STP funding $690,000
Local Preference Policy: NA

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

Recommended by Council Committee: Yes

Explanation: NA

ENG
FIN
CLK
AUD FILE
301614-02

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 4 in the amount of $154,147.44 with Rathje Construction Company for the 42nd Street NE from I-380 Northbound Off Ramp to East of the Cedar River Trail – Traffic Signals project, Contract No. 301614-02 NA. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	$824,160.67
Change Order No. 1	1,996.34
Change Order No. 2	43,343.45
Change Order No. 3	32,454.57
Change Order No. 4	154,147.44
Amended Contract Amount	$1,056,102.47

General ledger coding for this Change Order to be as follows: $154,147.44; $39,333.75 301-301000-30185-301614, $38,319.23 301-301000-30186-301614, $10,748.20 306-306000-30685-306171, $9,568.86 325-325000-32586-325026, $56,177.40 655-655000-65585-655999

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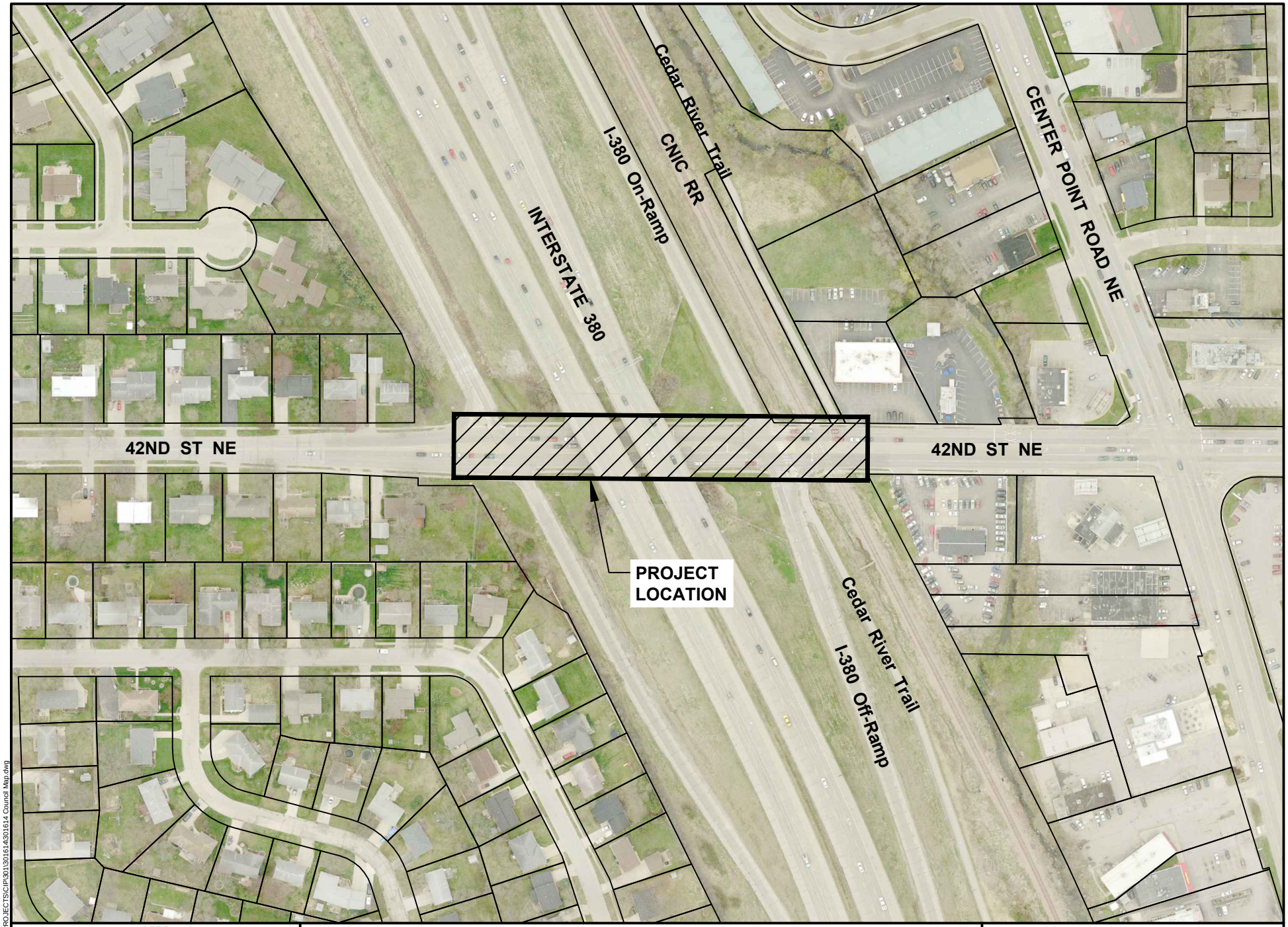
MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



CEDAR RAPIDS
City of Five Seasons

42ND STREET NE AND I-380
INTERSECTION IMPROVEMENTS PROJECT

N

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Cadd File Name: W:\PROJECTS\CIP\301\301614\301614 Council Map.dwg

301614

Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Steve Hershner **Phone Number/Ext.:** 5281
E-mail Address: s.hershner@cedar-rapids.org

Alternate Contact Person: Bruce Jacobs **Phone Number/Ext.:** 5913
E-mail Address: b.jacobs@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Change Order No. 3 in the amount of $2,973.05 with Garling Construction, Inc. for the Selected J Avenue Campus 2014 Renovations project (original contract amount was $984,000; total contract amount with this amendment is $1,040,522.18).

CIP/DID #6250031-02

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

Background: The City Council passed Resolution No. 1617-110-14 awarding the contract for the Selected J Avenue Campus 2014 Renovations project. This project is for improvements to specific electrical, HVAC, and architectural components of the Water Distribution Maintenance Building and the J Avenue Water Treatment Plant.

The proposed Change Order includes two items. These items represent changes to the scope of work as defined in the Contract Documents.

The contractor proposals (COR) were reviewed by the Owner's and Engineer's designated representatives to ensure that the scope of the proposal is appropriate, and the pricing is reasonable.

Action/Recommendation: The Utilities Department – Water Division staff recommends approval of Change Order No. 3 in the amount of $2,973.05 with Garling Construction, Inc. for the Selected J Avenue Campus 2014 Renovations project and that the City Manager and City Clerk are authorized to execute said Change Order.

Alternative Recommendation: None

Time Sensitivity: November 17, 2015

Resolution Date: November 17, 2015

Budget Information: This CIP project is coded to 553000-625-625000-x-x-6250031.

Local Preference Policy: No

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

Recommended by Council Committee: NA

Explanation: NA

WTR
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AUD FILE
6250031-02

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Garling Construction, Inc. was awarded the Selected J Avenue Campus 2014 Renovations public improvement project (Contract No. 6250031-02) by Resolution No. 1617-11-14 on November 18, 2014, and

WHEREAS, the Utilities Department – Water Division requested changes to the contract plans and specifications for the Selected J Avenue Campus 2014 Renovations project, and

WHEREAS, Change Order No. 3 specifies a net increase in the amount of $2,973.05 for additional work requested and are for changes to the scope of work as defined in the Contract Documents.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Change Order No. 3 in the amount of $2,973.05 for the Selected J Avenue Campus 2014 Renovations project (Contract No. 6250031-02) be hereby approved and that the City Manager and City Clerk be authorized to execute Change Order No. 3. A cost summary of the contract changes for this project is as follows:

Original Contract Amount		$ 984,000.00
Change Order No. 1		+ 22,505.82
Change Order No. 2		+ 31,043.31
Change Order No. 3	+ 2,973.05	
Amended Contract Amount		$1,040,522.18

To be funded from the Utilities – Water Division CIP budget and coded to the following CIP fund 553000-625-625000-x-x-6250031.

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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 **Phone Number/Ext.:** 5281
E-mail Address: s.hershner@cedar-rapids.org

Alternate Contact Person: Bruce Jacobs **Phone Number/Ext.:** 5913
E-mail Address: b.jacobs@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Change Order No. 2 in the amount of $65,262 to be credited to the City of Cedar Rapids from WRH, Inc. for the Water Pollution Control Facility C3 Clarifier Rehabilitation project (original contract amount was $1,030,000; total contract amount with this amendment is $1,128,096).

CIP #615172-02.

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

Background: The Water Pollution Control Facility is in the final stage of a program to replace the eleven original clarifier mechanisms. This program was started twenty years ago. The C3 Clarifier mechanism is the last of the original such equipment that remains at the facility. In addition to replacement of the clarifier mechanism, crack injection & concrete repair needs to be performed on the walls and floor of the clarifier basin.

The project specifies equipment that will be identical to the equipment installed in the C2 Clarifier, which was rehabilitated in 2010. This will allow the maintenance staff of the plant to standardize on spare parts, maintenance procedures, and trouble-shooting checklists between the two clarifiers. A pre-bid meeting was held on April 21, 2014.

Action/Recommendation: The Utilities Department – Water Pollution Control Division staff recommends approval of Change Order No. 2 in the amount of $65,262 to be credited to the City of Cedar Rapids from WRH, Inc. for the Water Pollution Control Facility C3 Clarifier Rehabilitation project and that the City Manager and City Clerk by authorized to execute said Change Order.

Alternative Recommendation: None

Time Sensitivity: 11-17-15

Resolution Date: 11-17-15

Budget Information:

1. Included in Current Budget Year: Yes, funding for WPCF C3 Clarifier Rehabilitation project is included in FY14 and FY15 WPC Capital Improvement Projects budget. Project cost is coded to 553000-615-615000-x-x-615172.

2. Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison: The approximate total project cost including engineering design and construction services for the project is anticipated to be $1,279,358.

3. Purchasing Department used or Purchasing Guidelines followed: Yes, the project was 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

WPC
CLK
FIN
615172-02

RESOLUTION NO. LEG_NUM_TAG

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager be authorized to execute Change Order No. 2, to the contract with WRH, Inc., specifying a decrease in the amount of $65,262 for the Water Pollution Control Facility C3 Clarifier Rehabilitation project (Contract No. 615172-02).

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

Original Contract Amount	$1,030,000
Plus Change Order No. 1	$ 163,358
Minus Change Order No. 2	$ 65,262
Amended Contract Amount	$1,128,096

Funded from the FY 2014 and 2015 Water Pollution Control CIP budget and coded to 553000-615-615000-x-x-615172.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Pat Wieneke **Phone Number/Extension:** 5848
E-mail Address: p.wieneke@cedar-rapids.org

Alternate Contact Person: Loren Snell, PE **Phone Number/Extension:** 5804
E-mail Address: l.snell@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing Change Order No. 1 in the amount of $16,192.69 with Kleiman Construction, Inc. for the Cedar Rapids Police Department Firearms Range Improvements – Phase 1 project (original contract amount was $1,173,188; total contract amount with this amendment is $1,199,380.69).
CIP/DID #310333-03

EnvisionCR Element/Goal: InvestCR Goal 2: Cultivate a skilled workforce by providing cutting-edge training and recruiting talented workers.

Background: This is a contract change order to adjust the contract price based on the actual quantities of completed work and additional work based on contractor quotes reviewed and accepted base on the scope of work.

A large tree, outside of construction limits, was removed to keep it from falling while grading.	$555.50
The base for the tee panels was widened to 7' to eliminate a change of wall failure.	$5,277.25
1" conduit was installed to replace existing UF cable that was direct buried and in the way.	$5,374.46
The plan's septic tanks field did not meet Linn County code so more footage was added.	$1,527.63
An existing electrical panel had to be moved to make room for the new MDP	$916.58
Installed a new 200 amp panel instead of the 500 amp panel, because it would cost more to modify the 500 amp panel to fit the 72" tubes	$499.95
An existing septic tank was uncovered and needed the access raised to ground level.	$258.68
Exposed beams on the tower were wrapped with galvanized steel so they would not become a maintenance issue.	$685.83
The plans called for 100 linear feet of granular rubber bullet tray, but TRS Range Services found that 113 linear feet of bullet trap was actually needed to fit the site conditions.	$1,949.81
The additional 13 linear feet of bullet trap also needed granular rubber and cost to install.	$11,257.20
Hydro seeding and erosion matting was used in place of sod, resulting in a credit	-$3,292.30
The Police Department wanted one key to fit all of the locks, so one lock was replaced and two existing locks had to have cores added.	$1,182.10

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 1 submitted by Kleiman Construction, Inc.

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

Time Sensitivity: Normal

Resolution Date: November 17, 2015

Budget Information (if applicable): CIP No. 310333 NA, with supplementary funding from the FBI, the University of Iowa, Johnson County Sheriff's Office, Coralville PD, Iowa City PD, North Liberty PD and the CRPD Asset Forfeiture fund.

Local Preference Policy: Applies ☐ Exempt ☒

Explanation: Capital Improvement Project

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

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FIN
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AUD FILE
310333-03

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 1 in the amount of $26,192.69 with Kleiman Construction, Inc. for the Cedar Rapids Police Department Firearms Range Improvements – Phase 1 project, Contract No. 310333-03. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	$1,155,188.00
Possible Incentive	18,000.00
Change Order No. 1	26,192.69
Amended Contract Amount	$1,199,380.69

General ledger coding for this Change Order to be as follows: $26,192.69 310-310000-310333 NA

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LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

CEDAR RAPIDS
City of Five Seasons

CRPD FIREARMS RANGE

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310333

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Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Sarah Cook **Phone Number/Extension:** 5875
E-mail Address: s.cook2@cedar-rapids.org

Alternate Contact Person: Rita Rasmussen **Phone Number/Extension:** 5807
E-mail Address: r.rasmussen@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Purchase Agreement in the amount of $2,900 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from David O. Abokhai and Sheryl L. Abokhai from land located at 711 74th Street NE in connection with the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project. **(Paving for Progress)**
CIP/DID #3012050-00

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

Background: The City Council approved funding towards the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project. This project is approximately a half-mile in distance and the roadway is currently a granular surface and with grassed ditches for channeling storm water runoff. The improvements will include installing a new concrete curb and gutter street.

This right-of-way and easement are required to accommodate the proposed roadway and storm sewer improvements. Compensation amounts proposed are based on an appraisal of the subject property, provided by a qualified appraiser, and a review appraiser's recommendation hired by the City.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of $2,900 and accepting a Warranty Deed and Temporary Grading Easment for Construction from David O. Abokhai and Sheryl L. Abokhai.

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

Time Sensitivity: Normal

Resolution Date: November 17, 2015

Budget Information: 301/301000/3012050 (SLOST)

Local Preference Policy: NA

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

Recommended by Council Committee: NA

Explanation: NA

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7970

RESOLUTION NO. LEG_NUM_TAG

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

WHEREAS, David O. Abokhai and Sheryl L. Abokhai, 711 74th Street NE, Cedar Rapids, Iowa 52402, OWNERS of the real property known and described as:

See Attached Acquisition Plat

have agreed to convey the necessary right-of-way and temporary grading easement for construction at 711 74th Street NE, to the City of Cedar Rapids for consideration as follows:

Right-of-Way	$1,592
Temporary Easement	$605
Damages	$703
TOTAL	$2,900

, and

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

WHEREAS, the City Council has allocated Capital Improvement funds for the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project (Fund 301, Dept ID 301000, Project 3012050, SLOST),

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

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

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

BE IT FURTHER RESOLVED that the that the Warranty Deed and the Groundwater Hazard Statement from David O. Abokhai and Sheryl L. Abokhai be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

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LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

ACQUISITION PLAT

PART OF LOT 1, GREYSTONE FIRST ADDITION TO THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA

Prepared by R. Rodney Klien
Anderson-Bogert Engineers & Surveyors, Inc.
4001 River Ridge Dr. N.E. Cedar Rapids, Iowa 52402 (319) 377-4629

N

0 40

NOTES:
1. DISTANCES ARE IN FEET AND DECIMALS THEREOF.

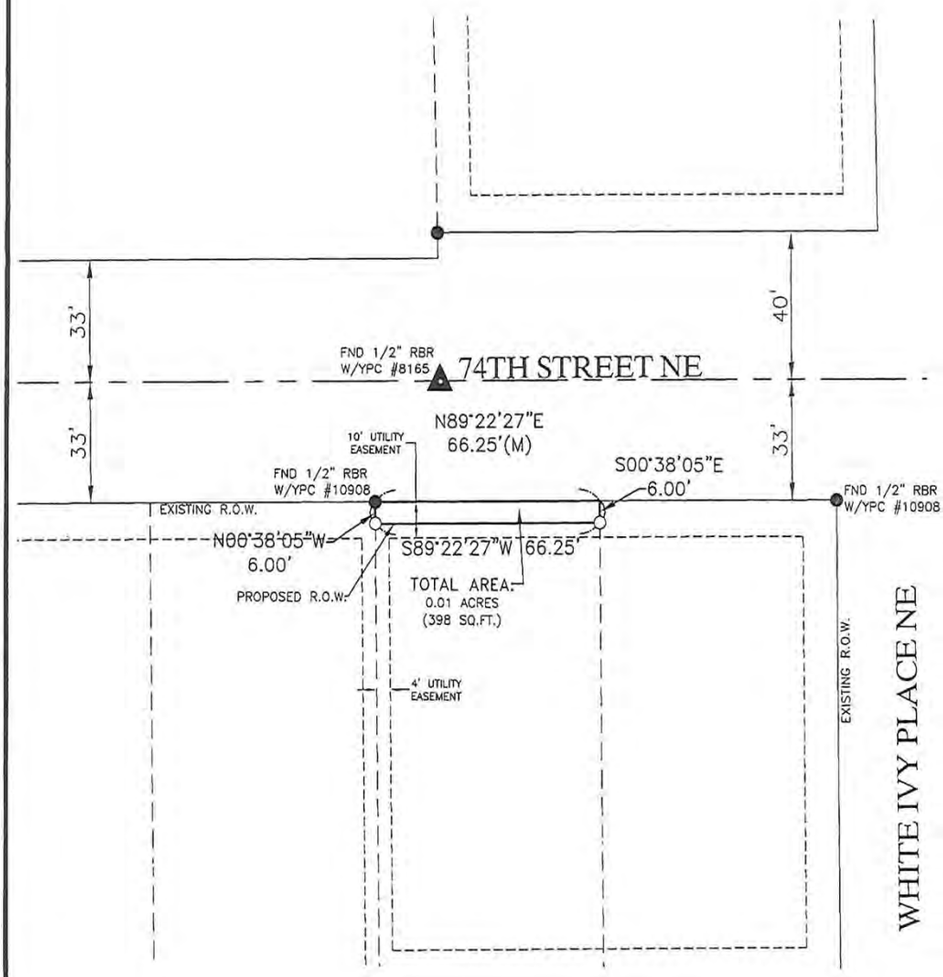
2. BEARINGS HEREON ARE BASED UPON IOWA STATE PLANE NAD 83 NORTH ZONE.

PROPRIETOR:
DAVID O. & SHERYL L. ABOKHAI
GPN: 11341-02002-00000

Legal Description

RIGHT-OF-WAY ACQUISITION OVER THE NORTH 6.00 FEET OF LOT 1, GREYSTONE FIRST ADDITION TO THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA.

PARCEL CONTAINS 0.01 ACRES (398 SQ.FT.) MORE OR LESS.



Legend

Boundary Line	
Adjoining Lot Line	
Section Line	
Building Setback Line	
Found 1/2" Rebar (Unless Noted)	●
Set ½"x30" Rebar w/Orange Cap #18646	○
Set Section/Quarter Corner	△
Found Section/Quarter Corner	▲
Measured	(M)
Record	

PROFESSIONAL LAND SURVEYOR
R. RODNEY KLIEN
18646
IOWA

I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

SIGNED: DATE: 4-8-15
R. RODNEY KLIEN IOWA REG. NO.18646

MY LICENSE RENEWAL DATE IS DECEMBER 31, 2015

PAGES OR SHEETS COVERED BY THIS SEAL:
THIS SHEET

ACQUISITION PLAT
Project Number: 214013

PARCEL 7
711 74TH STREET NE

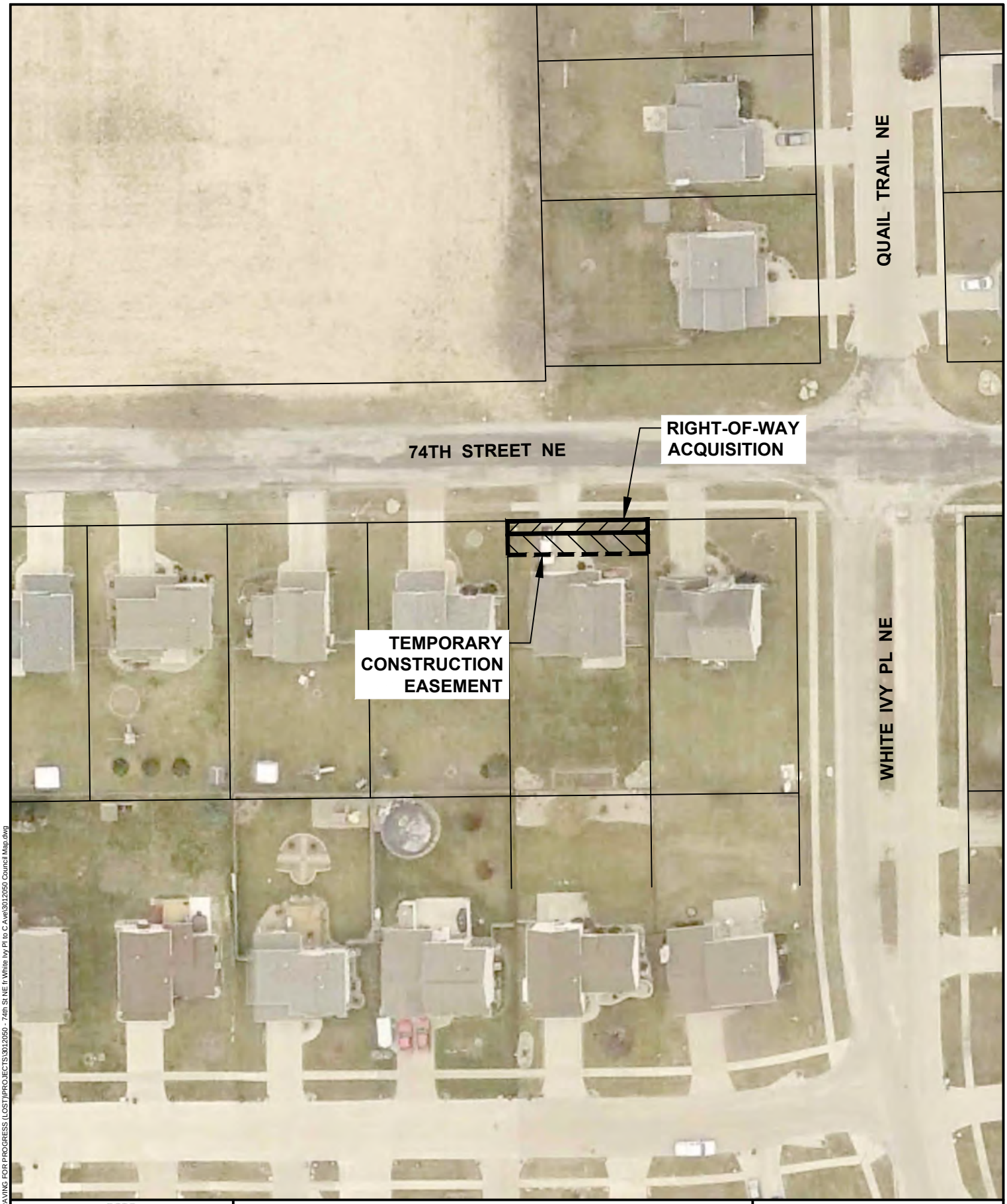
Drawn By: MLS Approved By: RRK
Date: 4/8/15 Scale: 1"=40'
Field Book #: 324

Client: CEDAR RAPIDS CITY OF FIVE SEASONS

ANDERSON BOGERT

Sheet No. 1 Of 1

T:\ACAD\214013\DWG\PLATS\711 74TH ST.dwg 4-08-15 10:56:42 AM MLS287



CEDAR RAPIDS
City of Five Seasons

74TH STREET NE FROM WHITE IVY PLACE TO C AVENUE NE
ROADWAY IMPROVEMENT PROJECT

N

0 FEET 60

3012050

Cadd File Name: W:\PAVING FOR PROGRESS (LOST)\PROJECTS\3012050 - 74th St NE fr White Ivy Pl to C Ave\3012050 Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Sarah Cook **Phone Number/Extension:** 5875
E-mail Address: s.cook2@cedar-rapids.org

Alternate Contact Person: Rita Rasmussen **Phone Number/Extension:** 5807
E-mail Address: r.rasmussen@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Purchase Agreement in the amount of $2,900 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from Aaditi Kalia, f/k/a Aaditi Monga from land located at 705 74th Street NE in connection with the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project **(Paving for Progress)**.
CIP/DID #3012050-00

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

Background: The City Council approved funding towards the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project. This project is approximately a half-mile in distance and the roadway is currently a granular surface and with grassed ditches for channeling storm water runoff. The improvements will include installing a new concrete curb and gutter street.

This right-of-way and easement are required to accommodate the proposed roadway and storm sewer improvements. Compensation amounts proposed are based on an appraisal of the subject property, provided by a qualified appraiser and a review appraiser's recommendation hired by the City.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of $2,900 and accepting a Warranty Deed and Temporary Grading Easment for Construction from Aaditi Kalia, f/k/a Aaditi Monga.

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

Time Sensitivity: Normal

Resolution Date: November 17, 2015

Budget Information: 301/301000/3012050 (Paving for Progress)

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

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN TRS
IT CD
ASR RCR
AUD FILE
3012050-00
7970

RESOLUTION NO. LEG_NUM_TAG

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

WHEREAS, Aaditi Kalia, f/k/a Aaditi Monga, 705 74th Street NE, Cedar Rapids, Iowa 52402, OWNER of the real property known and described as:

See Attached Acquisition Plat

has agreed to convey the right-of-way and temporary grading easement for construction at 705 74th Street NE, to the City of Cedar Rapids for consideration as follows:

Right-of-Way	$1,680
Temporary Easement	$917
Damages	$303
TOTAL	$2,900

, and

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

WHEREAS, the City Council has allocated Capital Improvement funds for the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project (Fund 301, Dept ID 301000, Project 3012050, SLOST),

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

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

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

BE IT FURTHER RESOLVED that the that the Warranty Deed and the Groundwater Hazard Statement from Aaditi Kalia, f/k/a Aaditi Monga be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

ACQUISITION PLAT

PART OF LOT 2, GREYSTONE FIRST ADDITION TO THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA

Prepared by R. Rodney Klien
Anderson-Bogert Engineers & Surveyors, Inc.
4001 River Ridge Dr. N.E. Cedar Rapids, Iowa 52402 (319) 377-4629

N

0 40

NOTES:
1. DISTANCES ARE IN FEET AND DECIMALS THEREOF.

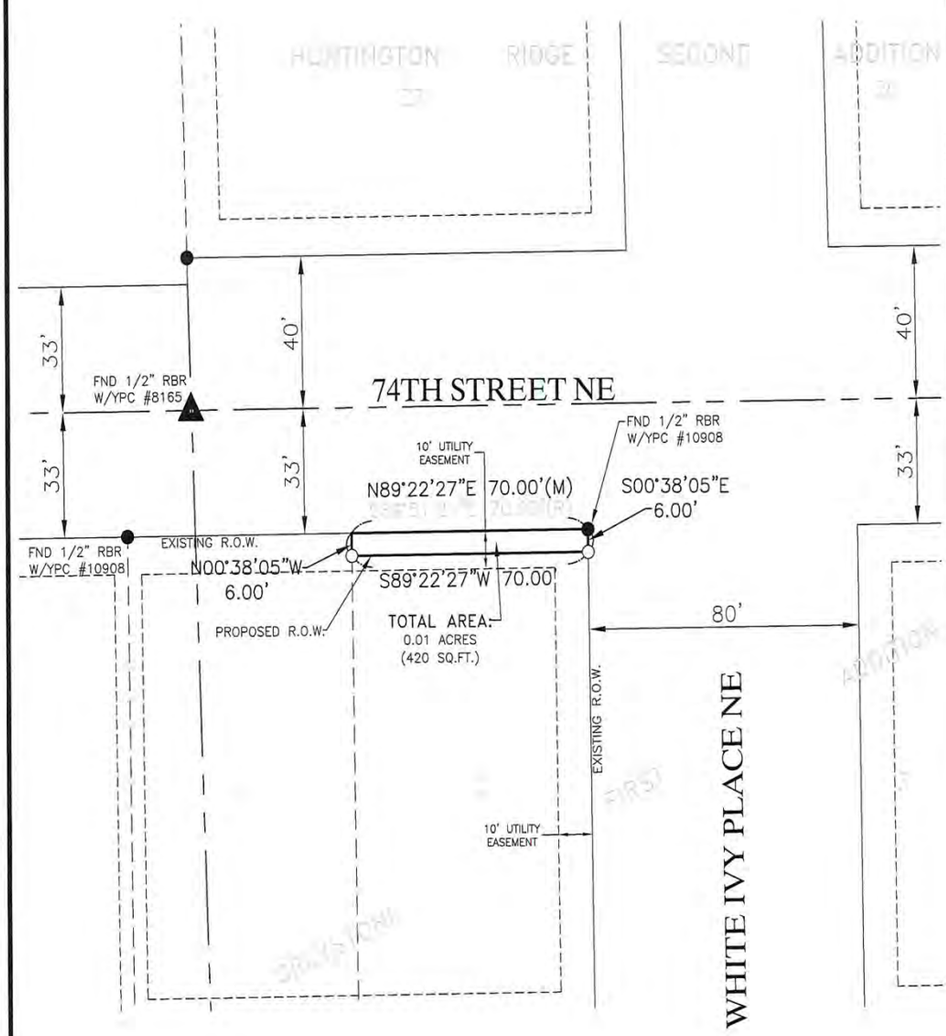
2. BEARINGS HEREON ARE BASED UPON IOWA STATE PLANE NAD 83 NORTH ZONE.

PROPRIETOR:
AADITI KALIA
GPN: 11341-02001-00000

Legal Description

RIGHT-OF-WAY ACQUISITION OVER THE NORTH 6.00 FEET OF LOT 2, GREYSTONE FIRST ADDITION TO THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA.

PARCEL CONTAINS 0.01 ACRES (420 SQ.FT.) MORE OR LESS.



Legend

Boundary Line	
Adjoining Lot Line	
Section Line	
Building Setback Line	
Found 1/2" Rebar (Unless Noted)	●
Set ½"x30" Rebar w/Orange Cap #18646	○
Set Section/Quarter Corner	△
Found Section/Quarter Corner	▲
Measured	(M)
Record	

PROFESSIONAL LAND SURVEYOR
R. RODNEY KLIEN
18646
IOWA

I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

SIGNED: DATE: 4-8-15
R. RODNEY KLIEN IOWA REG. NO.18646

MY LICENSE RENEWAL DATE IS DECEMBER 31, 2015

PAGES OR SHEETS COVERED BY THIS SEAL:
THIS SHEET

ACQUISITION PLAT
Project Number: 214013

PARCEL 6
705 74TH STREET NE

Drawn By: MLS Approved By: RRK
Date: 4/8/15 Scale: 1"=40'
Field Book #: 324

Client:
CEDAR RAPIDS
2017 QT Fire Season

ANDERSON BOGERT

Sheet No.
1
Of
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T:\ACAD\214013\DWG\PLATS\705 74TH ST.dwg 4-08-15 10:55:40 AM MLS287

CEDAR RAPIDS
City of Five Seasons

74TH STREET NE FROM WHITE IVY PLACE TO C AVENUE NE
ROADWAY IMPROVEMENT PROJECT

N

0 FEET 60

3012050

Cadd File Name: W:\PAVING FOR PROGRESS (LOST)\PROJECTS\3012050 - 74th St NE fr White Ivy Pl to C Ave\3012050 Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Sarah Cook **Phone Number/Extension:** 5875
E-mail Address: s.cook2@cedar-rapids.org

Alternate Contact Person: Rita Rasmussen **Phone Number/Extension:** 5807
E-mail Address: r.rasmussen@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Purchase Agreement in the amount of $3,000 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from Andre G. Moorman from land located at 621 74th Street NE in connection with the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project **(Paving for Progress)**.
CIP/DID #3012050-00

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

Background: The City Council approved funding towards the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project. This project is approximately a half-mile in distance and the roadway is currently a granular surface and with grassed ditches for channeling storm water runoff. The improvements will include installing a new concrete curb and gutter street.

This right-of-way and easement are required to accommodate the proposed roadway and storm sewer improvements. Compensation amounts proposed are based on an appraisal of the subject property, provided by a qualified appraiser, and a review appraiser's recommendation hired by the City.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of $3,000 and accepting a Warranty Deed and Temporary Grading Easment for Construction from Andre G. Moorman.

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

Time Sensitivity: Normal

Resolution Date: November 17, 2015

Budget Information: 301/301000/3012050 (SLOST)

Local Preference Policy: NA

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

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN TRS
IT CD
ASR RCR
AUD FILE
3012050-00
7970

RESOLUTION NO. LEG_NUM_TAG

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

WHEREAS, Andre G. Moorman, 621 74th Street NE, Cedar Rapids, Iowa 52402, OWNER of the real property known and described as:

See Attached Acquisition Plat

has agreed to convey the necessary right-of-way and temporary grading easement for construction at 621 74th Street NE, to the City of Cedar Rapids for consideration as follows:

Right-of-Way	$1,636
Temporary Easement	$766
Damages	$598
TOTAL	$3,000

, and

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

WHEREAS, the City Council has allocated Capital Improvement funds for the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project (Fund 301, Dept ID 301000, Project 3012050, SLOST),

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

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

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

BE IT FURTHER RESOLVED that the Warranty Deed and the Groundwater Hazard Statement from Andre G. Moorman be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

ACQUISITION PLAT

PART OF LOT 5, GREYSTONE FIRST ADDITION TO THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA

Prepared by R. Rodney Klien
Anderson-Bogert Engineers & Surveyors, Inc.
4001 River Ridge Dr. N.E. Cedar Rapids, Iowa 52402 (319) 377-4629

N

0 40

NOTES:
1. DISTANCES ARE IN FEET AND DECIMALS THEREOF.

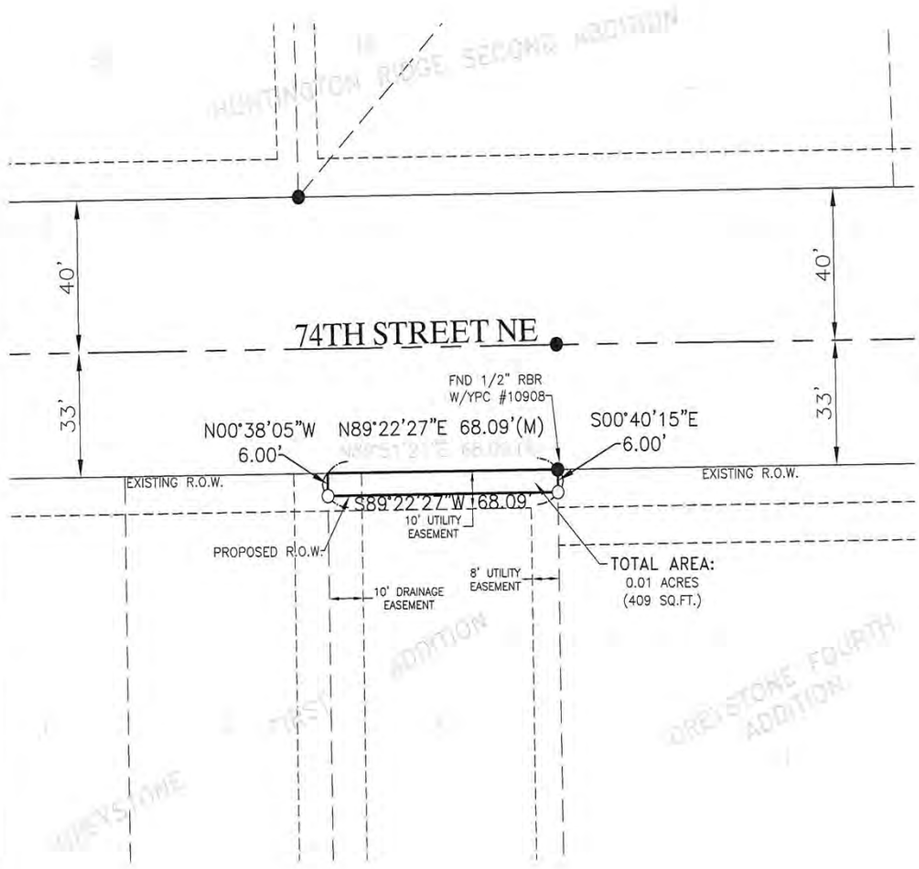
2. BEARINGS HEREON ARE BASED UPON IOWA STATE PLANE NAD 83 NORTH ZONE.

PROPRIETOR:
ANDRE G. MOORMAN
GPN: 11341-01003-00000

Legal Description

RIGHT-OF-WAY ACQUISITION OVER THE NORTH 6.00 FEET OF LOT 5, GREYSTONE FIRST ADDITION TO THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA.

PARCEL CONTAINS 0.01 ACRES (409 SQ.FT.) MORE OR LESS.



Legend

Boundary Line	
Adjoining Lot Line	
Section Line	
Building Setback Line	
Found 1/2" Rebar (Unless Noted)	●
Set ½"x30" Rebar w/Orange Cap #18646	○
Set Section/Quarter Corner	△
Found Section/Quarter Corner	▲
Measured	(M)
Record	

PROFESSIONAL LAND SURVEYOR
R. RODNEY KLIEN
18646
IOWA

I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

SIGNED: DATE: 7-8-15

R. RODNEY KLIEN IOWA REG. NO.18646

MY LICENSE RENEWAL DATE IS DECEMBER 31, 2015

PAGES OR SHEETS COVERED BY THIS SEAL:
THIS SHEET

ACQUISITION PLAT
Project Number: 214013

PARCEL 3
621 74TH STREET NE

Drawn By: MLS Approved By: RRK
Date: 4/8/15 Scale: 1"=40'
Field Book #: 324

Client:
CEDAR RAPIDS
City of Five Seasons

ANDERSON BOGERT

Sheet No.
1
Of
1

T:\ACAD\214013\DWG\PLATS\621 74TH ST.dwg 4-08-15 10:52:39 AM MLS287

CEDAR RAPIDS
City of Five Seasons

74TH STREET NE FROM WHITE IVY PLACE TO C AVENUE NE
ROADWAY IMPROVEMENT PROJECT

N

0 FEET 60

3012050

Cadd File Name: W:\PAVING FOR PROGRESS (LOST)\PROJECTS\3012050 - 74th St NE fr White Ivy Pl to C Ave\3012050 Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Sarah Cook **Phone Number/Extension:** 5875
E-mail Address: s.cook2@cedar-rapids.org

Alternate Contact Person: Rita Rasmussen **Phone Number/Extension:** 5807
E-mail Address: r.rasmussen@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Purchase Agreement in the amount of $2,600 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from Daniel A. Peters and Jennifer L. Peters from land located at 633 74th Street NE in connection with the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project **(Paving for Progress)**.
CIP/DID #3012050-00

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

Background: The City Council approved funding towards the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project. This project is approximately a half-mile in distance and the roadway is currently a granular surface and with grassed ditches for channeling storm water runoff. The improvements will include installing a new concrete curb and gutter street.

The right-of-way and easement are required to accommodate the proposed roadway and storm sewer improvements. Compensation amounts proposed are based on an appraisal of the subject property, provided by a qualified appraiser and a review appraiser's recommendation hired by the City.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of $2,600 and accepting a Warranty Deed and Temporary Grading Easment for Construction from Daniel A. Peters and Jennifer L. Peters.

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

Time Sensitivity: Normal

Resolution Date: November 17, 2015

Budget Information: 301/301000/3012050 (Paving for Progress)

Local Preference Policy: NA

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

Recommended by Council Committee: NA

Explanation: NA

ENG
FIN TRS
IT CD
ASR RCR
AUD FILE
3012050-00
7970

RESOLUTION NO. LEG_NUM_TAG

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

WHEREAS, Daniel A. Peters and Jennifer L. Peters, 633 74th Street NE, Cedar Rapids, Iowa 52402, OWNERS of the real property known and described as:

See Attached Acquisition Plat

have agreed to convey the necessary right-of-way and temporary grading easement for construction at 633 74th Street NE, to the City of Cedar Rapids for consideration as follows:

Right-of-Way	$1,440
Temporary Easement	$754
Damages	$406
TOTAL	$2,600

, and

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

WHEREAS, the City Council has allocated Capital Improvement funds for the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project (Fund 301, Dept ID 301000, Project 3012050, SLOST),

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

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

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

BE IT FURTHER RESOLVED that the Warranty Deed and the Groundwater Hazard Statement from Daniel A. Peters and Jennifer L. Peters be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

ACQUISITION PLAT

PART OF LOT 3, GREYSTONE FIRST ADDITION TO THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA

Prepared by R. Rodney Klien
Anderson-Bogert Engineers & Surveyors, Inc.
4001 River Ridge Dr. N.E. Cedar Rapids, Iowa 52402 (319) 377-4629

N

0 40

NOTES:
1. DISTANCES ARE IN FEET AND DECIMALS THEREOF.

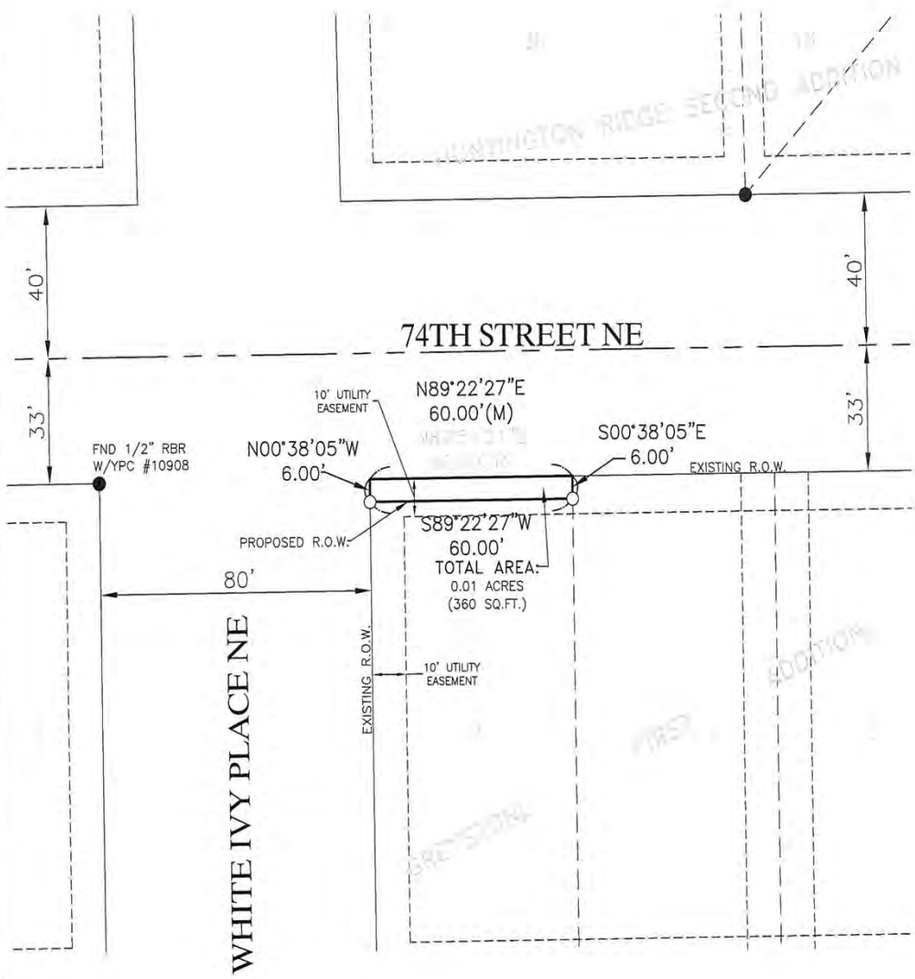
2. BEARINGS HEREON ARE BASED UPON IOWA STATE PLANE NAD 83 NORTH ZONE.

PROPRIETOR:
DANIEL A. & JENNIFER L. PETERS
GPN: 11341-01005-00000

Legal Description

RIGHT-OF-WAY ACQUISITION OVER THE NORTH 6.00 FEET OF LOT 3, GREYSTONE FIRST ADDITION TO THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA.

PARCEL CONTAINS 0.01 ACRES (360 SQ.FT.) MORE OR LESS.



Legend

Boundary Line	
Adjoining Lot Line	
Section Line	
Building Setback Line	
Found 1/2" Rebar (Unless Noted)	●
Set ½"x30" Rebar w/Orange Cap #18646	○
Set Section/Quarter Corner	△
Found Section/Quarter Corner	▲
Measured	(M)
Record	

PROFESSIONAL LAND SURVEYOR
R. RODNEY KLIEN
18646
IOWA

I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

SIGNED: DATE: 4-8-15

R. RODNEY KLIEN IOWA REG. NO.18646

MY LICENSE RENEWAL DATE IS DECEMBER 31, 2015

PAGES OR SHEETS COVERED BY THIS SEAL:
THIS SHEET

ACQUISITION PLAT
Project Number: 214013

PARCEL 5
633 74TH STREET NE

Drawn By: MLS Approved By: RRK
Date: 4/8/15 Scale: 1"=40'
Field Book #: 324

Client:
CEDAR RAPIDS
CITY OF FIVE SEASONS

ANDERSON BOGERT

Sheet No. 1 Of 1

T:\ACAD\214013\DWG\PLATS\633 74TH ST.dwg 4-08-15 10:54:46 AM MLS287

CEDAR RAPIDS
City of Five Seasons

74TH STREET NE FROM WHITE IVY PLACE TO C AVENUE NE
ROADWAY IMPROVEMENT PROJECT

N

0 FEET 60

3012050

Cadd File Name: W:\PAVING FOR PROGRESS (LOST)\PROJECTS\3012050 - 74th St NE fr White Ivy Pl to C Ave\3012050 Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Sarah Cook **Phone Number/Extension:** 5875
E-mail Address: s.cook2@cedar-rapids.org

Alternate Contact Person: Rita Rasmussen **Phone Number/Extension:** 5807
E-mail Address: r.rasmussen@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Purchase Agreement in the amount of $2,700 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from Jennifer Shelton from land located at 723 74th Street NE in connection with the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project **(Paving for Progress).**
CIP/DID #3012050-00

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

Background: The City Council approved funding towards the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project. This project is approximately a half-mile in distance and the roadway is currently a granular surface and with grassed ditches for channeling storm water runoff. The improvements will include installing a new concrete curb and gutter street.

This right-of-way and easement are required to accommodate the proposed roadway and storm sewer improvements. Compensation amounts proposed are based on an appraisal of the subject property, provided by a qualified appraiser, and a review appraiser's recommendation hired by the City.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of $2,700 and accepting a Warranty Deed and Temporary Grading Easment for Construction from Jennifer Shelton.

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

Time Sensitivity: Normal

Resolution Date: November 17, 2015

Budget Information: 301/301000/3012050 (SLOST)

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

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN TRS
IT CD
ASR RCR
AUD FILE
3012050-00
7970

RESOLUTION NO. LEG_NUM_TAG

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

WHEREAS, Jennifer Shelton, 723 74th Street NE, Cedar Rapids, Iowa 52402, OWNER of the real property known and described as:

See Attached Acquisition Plat

has agreed to convey the necessary right-of-way and temporary grading easement for construction at 723 74th Street NE, to the City of Cedar Rapids for consideration as follows:

Right-of-Way	$1,592
Temporary Easement	$795
Damages	$313
TOTAL	$2,700

, and

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

WHEREAS, the City Council has allocated Capital Improvement funds for the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project (Fund 301, Dept ID 301000, Project 3012050, SLOST),

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

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

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

BE IT FURTHER RESOLVED that the that the Warranty Deed and the Groundwater Hazard Statement from Jennifer Shelton be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

ACQUISITION PLAT

PART OF LOT 6, GREYSTONE FIFTH ADDITION IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA

Prepared by R. Rodney Klien
Anderson-Bogert Engineers & Surveyors, Inc.
4001 River Ridge Dr. N.E. Cedar Rapids, Iowa 52402 (319) 377-4629

N

0 40

NOTES:
1. DISTANCES ARE IN FEET AND DECIMALS THEREOF.

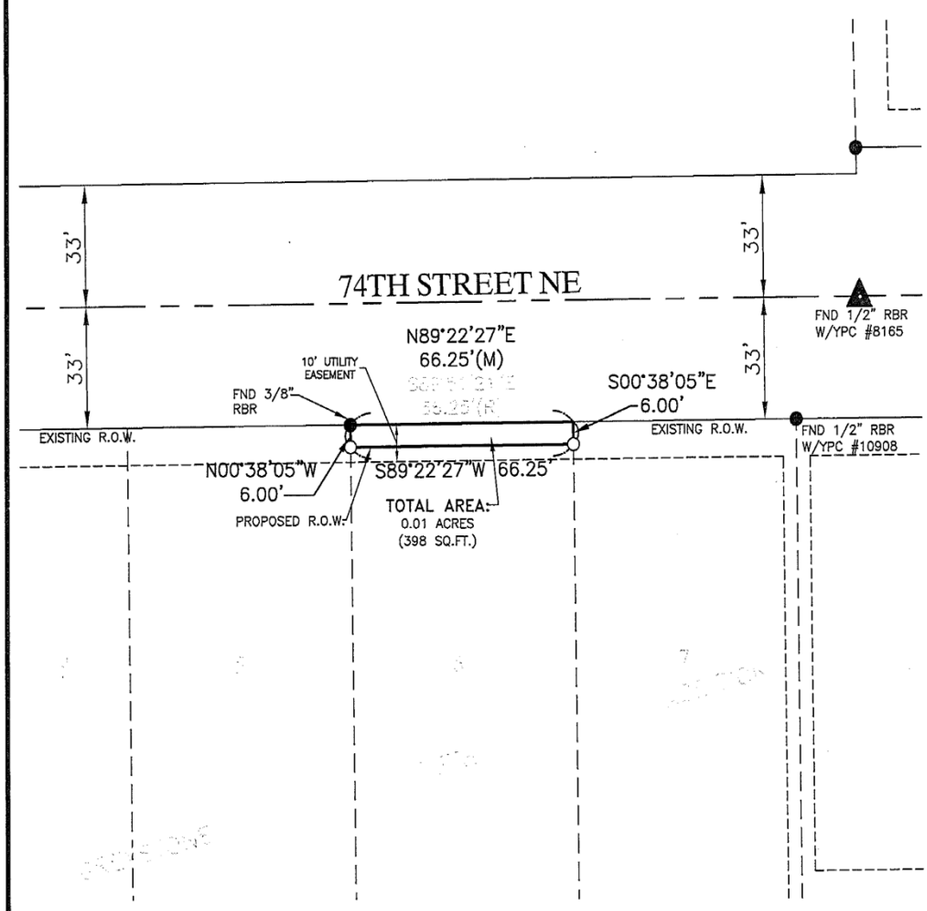
2. BEARINGS HEREON ARE BASED UPON IOWA STATE PLANE NAD 83 NORTH ZONE.

PROPRIETOR:
JENNIFER SHELTON
GPN: 11341-26002-00000

Legal Description

RIGHT-OF-WAY ACQUISITION OVER THE NORTH 6.00 FEET OF LOT 6, GREYSTONE FIFTH ADDITION IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA.

PARCEL CONTAINS 0.01 ACRES (398 SQ.FT.) MORE OR LESS.



Legend

Boundary Line	
Adjoining Lot Line	
Section Line	
Building Setback Line	
Found 1/2" Rebar (Unless Noted)	●
Set ½"x30" Rebar w/Orange Cap #18646	○
Set Section/Quarter Corner	△
Found Section/Quarter Corner	▲
Measured	(M)
Record	

PROFESSIONAL LAND SURVEYOR
R. RODNEY KLIEN
18646
IOWA

I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

SIGNED: DATE: 8-27-15

R. RODNEY KLIEN IOWA REG. NO.18646

MY LICENSE RENEWAL DATE IS DECEMBER 31, 2015

PAGES OR SHEETS COVERED BY THIS SEAL:
THIS SHEET

ACQUISITION PLAT
Project Number: 214013

PARCEL 9
723 74TH STREET NE

Drawn By: MLS Approved By: RRK
Date: 8/27/15 Scale: 1"=40'
Field Book #: 324

Client: CEDAR RAPIDS City of Five Seasons

ANDERSON BOGERT

Sheet No. 1 Of 1

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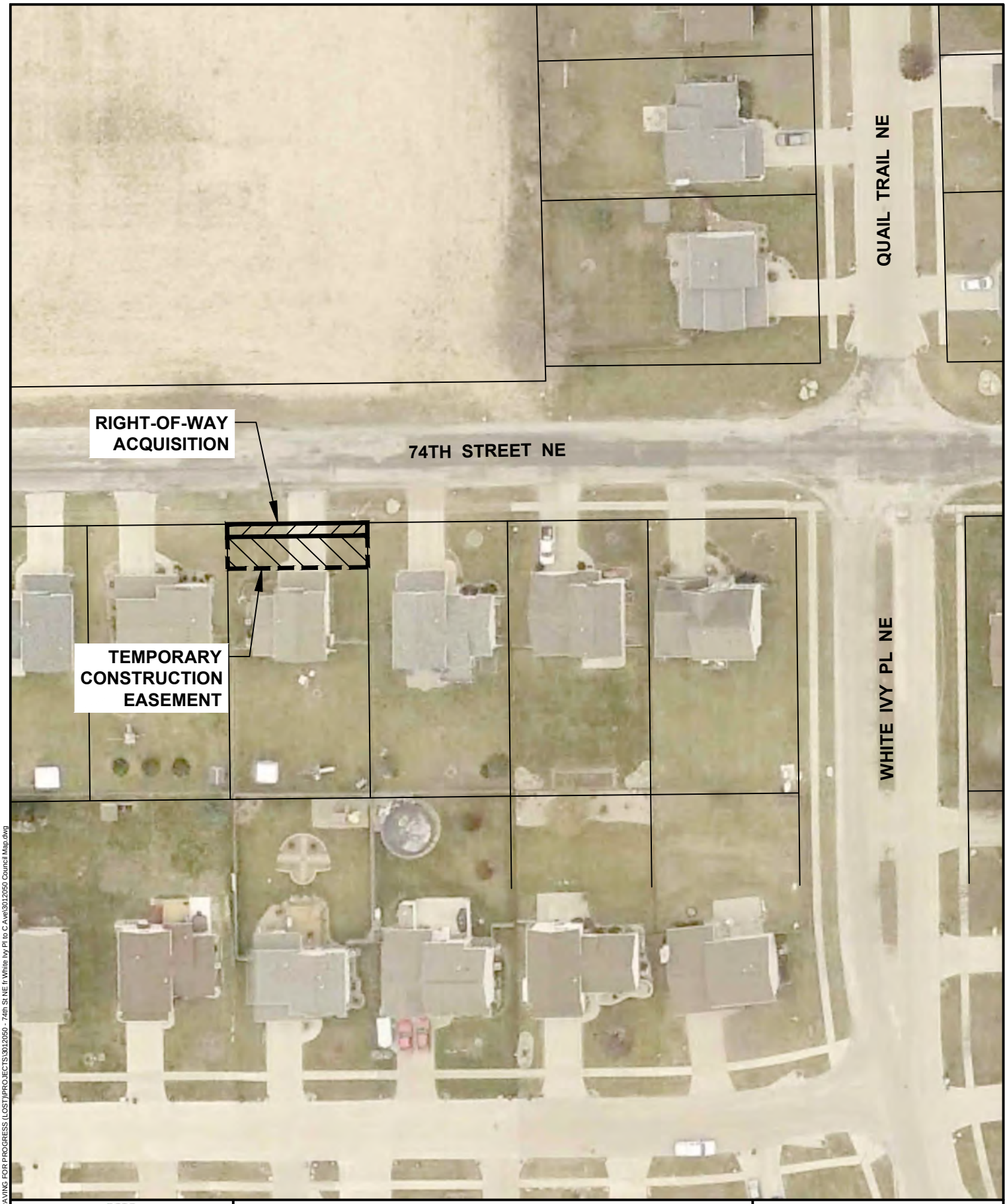


CEDAR RAPIDS
City of Five Seasons

74TH STREET NE FROM WHITE IVY PLACE TO C AVENUE NE
ROADWAY IMPROVEMENT PROJECT

N

0 FEET 60

3012050

Cadd File Name: W:\PAVING FOR PROGRESS (LOST)\PROJECTS\3012050 - 74th St NE fr White Ivy Pl to C Ave\3012050 Council Map.dwg

28x

Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Sarah Cook **Phone Number/Extension:** 5875
E-mail Address: s.cook2@cedar-rapids.org

Alternate Contact Person: Rita Rasmussen **Phone Number/Extension:** 5807
E-mail Address: r.rasmussen@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Purchase Agreement in the amount of $6,800 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from Gary W. Sneller and Cynthia D. Sneller from land located at 829 74th Street NE in connection with the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project **(Paving for Progress)**.
CIP/DID #3012050-00

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

Background: The City Council approved funding towards the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project. This project is approximately a half-mile in distance and the roadway is currently a granular surface and with grassed ditches for channeling storm water runoff. The improvements will include installing a new concrete curb and gutter street.

This right-of-way and easement are required to accommodate the proposed roadway and storm sewer improvements. Compensation amounts proposed are based on an appraisal of the subject property, provided by a qualified appraiser, and a review appraiser's recommendation hired by the City.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of $6,800 and accepting a Warranty Deed and Temporary Grading Easment for Construction from Gary W. Sneller and Cynthia D. Sneller.

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

Time Sensitivity: Normal

Resolution Date: November 17, 2015

Budget Information: 301/301000/3012050 (SLOST)

Local Preference Policy: NA

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

Recommended by Council Committee: NA

Explanation: NA

ENG
FIN TRS
IT CD
ASR RCR
AUD FILE
3012050-00
7970

RESOLUTION NO. LEG_NUM_TAG

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

WHEREAS, Gary W. Sneller and Cynthia D. Sneller, 829 74th Street NE, Cedar Rapids, Iowa, OWNERS of the real property known and described as:

See Attached Acquisition Plat

have agreed to convey the necessary right-of-way and temporary grading easement for construction at 829 74th Street NE, to the City of Cedar Rapids for consideration as follows:

Right-of-Way	$1,680
Temporary Easement	$1,161
Damages	$3,959
TOTAL	$6,800

, and

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

WHEREAS, the City Council has allocated Capital Improvement funds for the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project (Fund 301, Dept ID 301000, Project 3012050, SLOST),

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

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

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

BE IT FURTHER RESOLVED that the Warranty Deed and the Groundwater Hazard Statement from Gary W. Sneller and Cynthia D. Sneller be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

ACQUISITION PLAT

PART OF LOT 9, GREYSTONE SEVENTH ADDITION IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA

Prepared by R. Rodney Klien
Anderson-Bogert Engineers & Surveyors, Inc.
4001 River Ridge Dr. N.E. Cedar Rapids, Iowa 52402 (319) 377-4629

N

0 40

NOTES:
1. DISTANCES ARE IN FEET AND DECIMALS THEREOF.

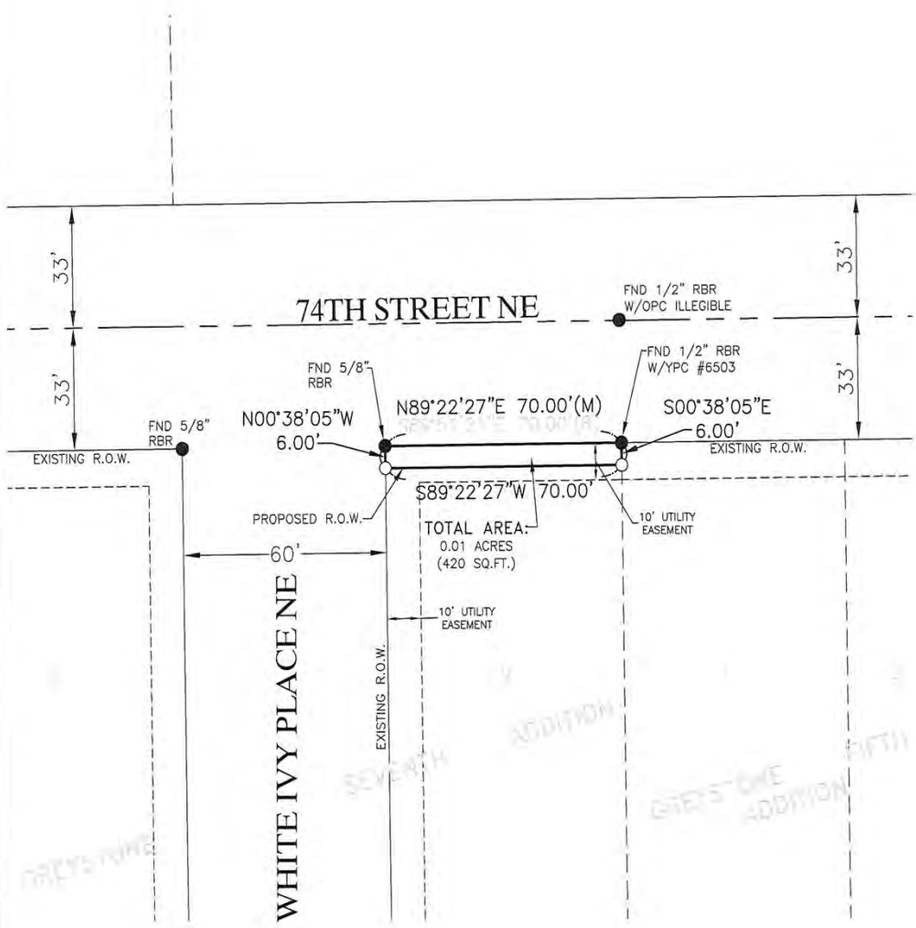
2. BEARINGS HEREON ARE BASED UPON IOWA STATE PLANE NAD 83 NORTH ZONE.

PROPRIETOR:
CYNTHIA D. & GARY W. SNELLER
GPN: 11341-26008-00000

Legal Description

RIGHT-OF-WAY ACQUISITION OVER THE NORTH 6.00 FEET OF LOT 9, GREYSTONE SEVENTH ADDITION IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA.

PARCEL CONTAINS 0.01 ACRES (420 SQ.FT.) MORE OR LESS.



Legend

Boundary Line	
Adjoining Lot Line	
Section Line	
Building Setback Line	
Found 1/2" Rebar (Unless Noted)	●
Set ½"x30" Rebar w/Orange Cap #18646	○
Set Section/Quarter Corner	△
Found Section/Quarter Corner	▲
Measured	(M)
Record	

PROFESSIONAL LAND SURVEYOR
R. RODNEY KLIEN
18646
IOWA

I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

SIGNED: DATE: 4-8-15

R. RODNEY KLIEN IOWA REG. NO.18646

MY LICENSE RENEWAL DATE IS DECEMBER 31, 2015

PAGES OR SHEETS COVERED BY THIS SEAL:
THIS SHEET

ACQUISITION PLAT
Project Number: 214013

PARCEL 15
829 74TH STREET NE

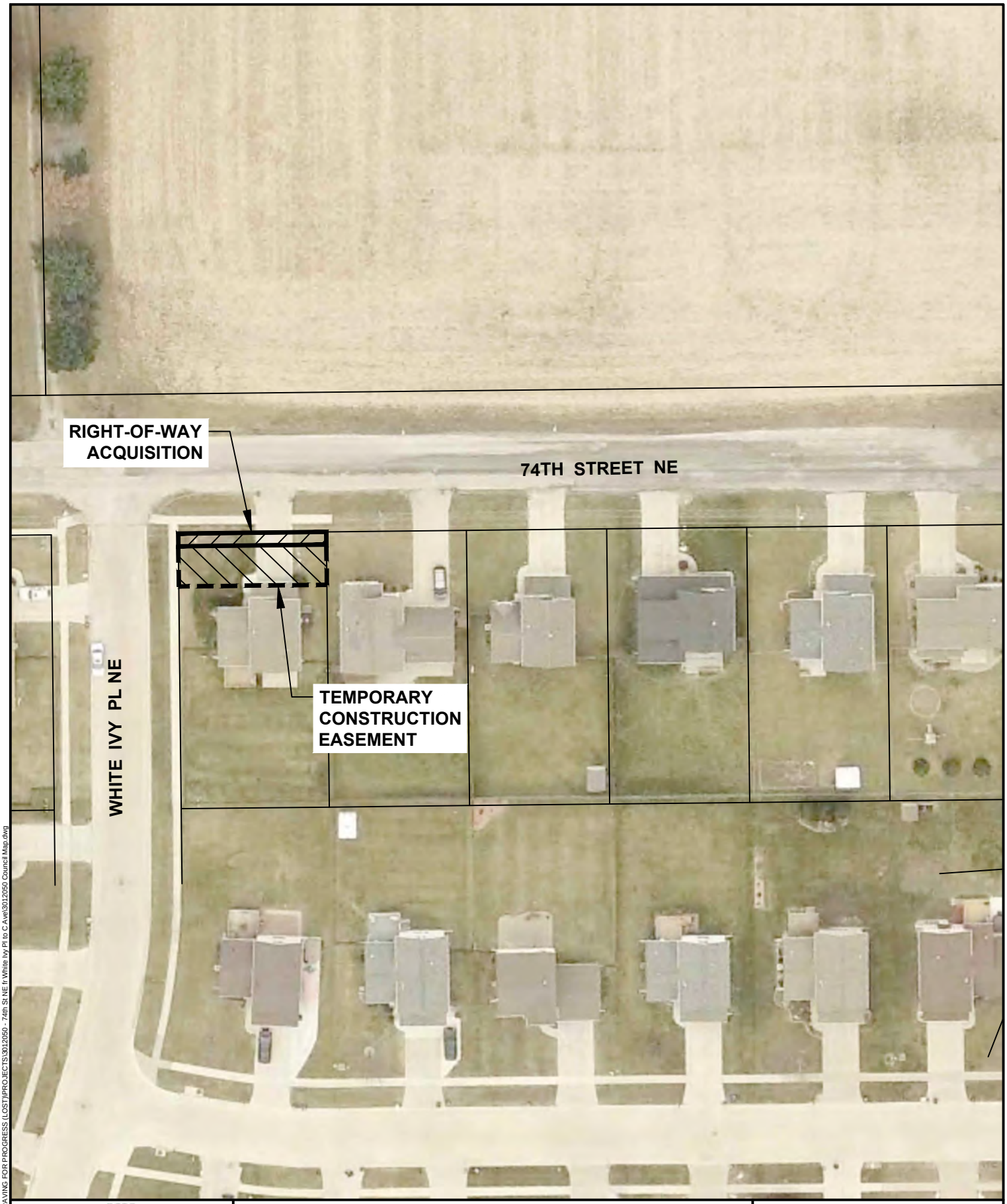
Drawn By: MLS Approved By: RRK
Date: 4/8/15 Scale: 1"=40'
Field Book #: 324

Client:
CEDAR RAPIDS
CITY OF FIVE SEASONS

ANDERSON BOGERT

Sheet No. 1 Of 1

T:\ACAD\214013\DWG\PLATS\829 74TH ST.dwg 4-08-15 11:06:52 AM MLS287



CEDAR RAPIDS
City of Five Seasons

74TH STREET NE FROM WHITE IVY PLACE TO C AVENUE NE
ROADWAY IMPROVEMENT PROJECT

N

0 FEET 60

3012050

Cadd File Name: W:\PAVING FOR PROGRESS (LOST)\PROJECTS\3012050 - 74th St NE fr White Ivy Pl to C Ave\3012050 Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Sarah Cook **Phone Number/Extension:** 5875
E-mail Address: s.cook2@cedar-rapids.org

Alternate Contact Person: Rita Rasmussen **Phone Number/Extension:** 5807
E-mail Address: r.rasmussen@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Purchase Agreement in the amount of $3,500 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from Jimmey C. Stultz and Elisabeth F. Stultz from land located at 907 74th Street NE in connection with the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project **(Paving for Progress).**
CIP/DID #3012050-00

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

Background: The City Council approved funding towards the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project. This project is approximately a half-mile in distance and the roadway is currently a granular surface and with grassed ditches for channeling storm water runoff. The improvements will include installing a new concrete curb and gutter street.

This right-of-way and easement are required to accommodate the proposed roadway and storm sewer improvements. Compensation amounts proposed are based on an appraisal of the subject property, provided by a qualified appraiser, and a review appraiser's recommendation hired by the City.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of $3,500 and accepting a Warranty Deed and Temporary Grading Easment for Construction from Jimmey C. Stultz and Elisabeth F. Stultz.

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

Time Sensitivity: Normal

Resolution Date: November 17, 2015

Budget Information: 301/301000/3012050 (SLOST)

Local Preference Policy: NA

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

Recommended by Council Committee: NA

Explanation: NA

ENG
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IT CD
ASR RCR
AUD FILE
3012050-00
7970

RESOLUTION NO. LEG_NUM_TAG

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

WHEREAS, Jimmey C. Stultz and Elisabeth F. Stultz, 907 74th Street NE, Cedar Rapids, Iowa 52402, OWNERS of the real property known and described as:

A part of Lot 2, Greystone Seventh Addition in the City of Cedar Rapids, Linn County, Iowa

have agreed to convey the necessary right-of-way and temporary grading easement for construction at 907 74th Street NE, to the City of Cedar Rapids for consideration as follows:

Right-of-Way	$1,680
Temporary Easement	$616
Damages	$1,204
TOTAL	$3,500

, and

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

WHEREAS, the City Council has allocated Capital Improvement funds for the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project (Fund 301, Dept ID 301000, Project 3012050, SLOST),

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

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

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

BE IT FURTHER RESOLVED that the that the Warranty Deed and the Groundwater Hazard Statement from Jimmey C. Stultz and Elisabeth F. Stultz 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

CEDAR RAPIDS
City of Five Seasons

74TH STREET NE FROM WHITE IVY PLACE TO C AVENUE NE
ROADWAY IMPROVEMENT PROJECT

N

0 FEET 60

3012050

Cadd File Name: W:\PAVING FOR PROGRESS (LOST)\PROJECTS\3012050 - 74th St NE fr White Ivy Pl to C Ave\3012050 Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Sarah Cook **Phone Number/Extension:** 5875
E-mail Address: s.cook2@cedar-rapids.org

Alternate Contact Person: Rita Rasmussen **Phone Number/Extension:** 5807
E-mail Address: r.rasmussen@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Purchase Agreement in the amount of $2,400 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from Nathan M. Thompson and Karen L. Thompson from land located at 627 74th Street NE in connection with the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project **(Paving for Progress)**.
CIP/DID #3012050-00

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

Background: The City Council approved funding towards the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project. This project is approximately a half-mile in distance and the roadway is currently a granular surface and with grassed ditches for channeling storm water runoff. The improvements will include installing a new concrete curb and gutter street.

This right-of-way and easement are required to accommodate the proposed roadway and storm sewer improvements. Compensation amounts proposed are based on an appraisal of the subject property, provided by a qualified appraiser, and a review appraiser's recommendation hired by the City.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of $2,400 and accepting a Warranty Deed and Temporary Grading Easment for Construction from Nathan M. Thompson and Karen L. Thompson.

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

Time Sensitivity: Normal

Resolution Date: November 17, 2015

Budget Information: 301/301000/3012050 (SLOST)

Local Preference Policy: NA

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

Recommended by Council Committee: NA

Explanation: NA

ENG
FIN TRS
IT CD
ASR RCR
AUD FILE
3012050-00
7970

RESOLUTION NO. LEG_NUM_TAG

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

WHEREAS, Nathan M. Thompson and Karen L. Thompson, 627 74th Street NE, Cedar Rapids, Iowa 52402, OWNERS of the real property known and described as:

See Attached Acquisition Plat

have agreed to convey the necessary right-of-way and temporary grading easement for construction at 627 74th Street NE, to the City of Cedar Rapids for consideration as follows:

Right-of-Way	$1,440
Temporary Easement	$554
Damages	$406
TOTAL	$2,400

, and

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

WHEREAS, the City Council has allocated Capital Improvement funds for the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project (Fund 301, Dept ID 301000, Project 3012050, SLOST),

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

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

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

BE IT FURTHER RESOLVED that the Warranty Deed and the Groundwater Hazard Statement from Nathan M. Thompson and Karen L. Thompson be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

ACQUISITION PLAT

PART OF LOT 4, GREYSTONE FIRST ADDITION TO THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA

Prepared by R. Rodney Klien
Anderson-Bogert Engineers & Surveyors, Inc.
4001 River Ridge Dr. N.E. Cedar Rapids, Iowa 52402 (319) 377-4629

N

0 40

NOTES:
1. DISTANCES ARE IN FEET AND DECIMALS THEREOF.

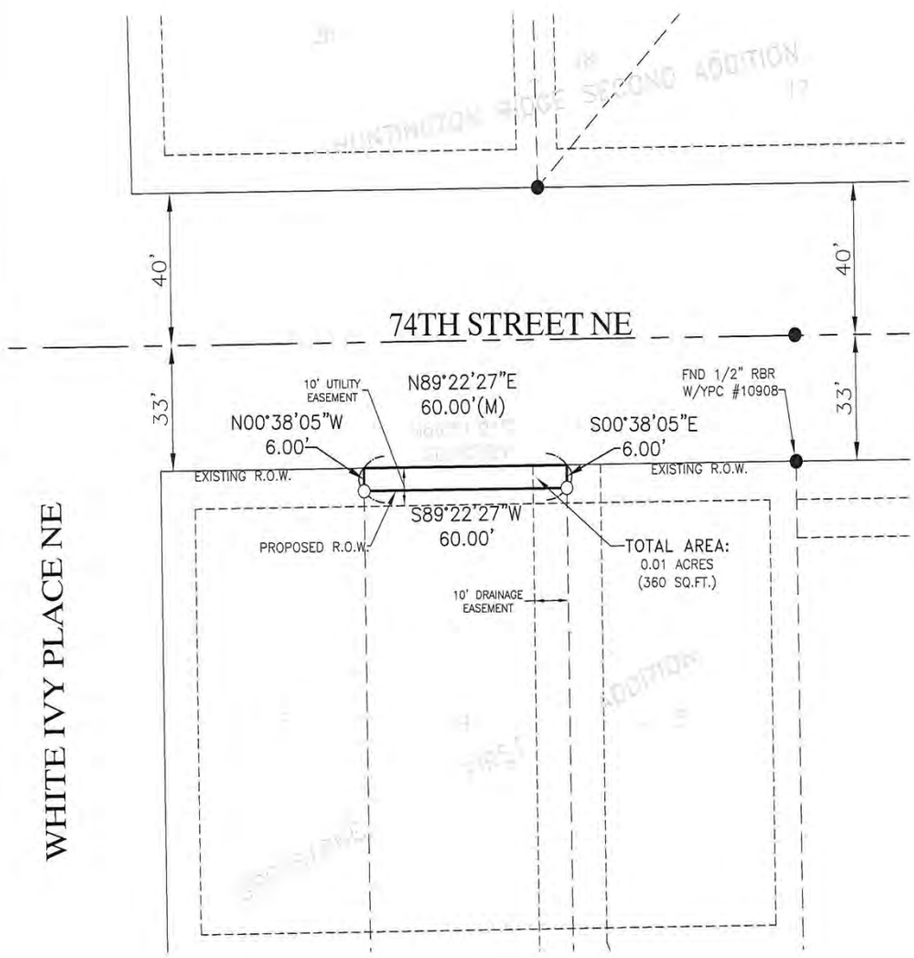
2. BEARINGS HEREON ARE BASED UPON IOWA STATE PLANE NAD 83 NORTH ZONE.

PROPRIETOR:
KAREN L. ELLIOTT & NATHAN M. THOMPSON
GPN: 11341-01004-00000

Legal Description

RIGHT-OF-WAY ACQUISITION OVER THE NORTH 6.00 FEET OF LOT 4, GREYSTONE FIRST ADDITION TO THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA.

PARCEL CONTAINS 0.01 ACRES (360 SQ.FT.) MORE OR LESS.



Legend

Boundary Line	
Adjoining Lot Line	
Section Line	
Building Setback Line	
Found 1/2" Rebar (Unless Noted)	•
Set ½"x30" Rebar w/Orange Cap #18646	o
Set Section/Quarter Corner	△
Found Section/Quarter Corner	▲
Measured	(M)
Record	

PROFESSIONAL LAND SURVEYOR
R. RODNEY KLIEN
18646
IOWA

I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

SIGNED: DATE: 4-8-15

R. RODNEY KLIEN IOWA REG. NO.18646

MY LICENSE RENEWAL DATE IS DECEMBER 31, 2015

PAGES OR SHEETS COVERED BY THIS SEAL:
THIS SHEET

ACQUISITION PLAT
Project Number: 214013

PARCEL 4
627 74TH STREET NE

Drawn By: MLS Approved By: RRK
Date: 4/8/15 Scale: 1"=40'
Field Book #: 324

Client:
CEDAR RAPIDS
City of Five Seasons

ANDERSON BOGERT

Sheet No.
1
Of
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T:\ACAD\214013\DWG\PLATS\627 74TH ST.dwg 4-08-15 10:53:54 AM MLS287

CEDAR RAPIDS
City of Five Seasons

74TH STREET NE FROM WHITE IVY PLACE TO C AVENUE NE
ROADWAY IMPROVEMENT PROJECT

N

0 FEET 60

3012050

Cadd File Name: W:\PAVING FOR PROGRESS (LOST)\PROJECTS\3012050 - 74th St NE fr White Ivy Pl to C Ave\3012050 Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason **Phone Number/Ext.:** 319 286-5188
E-mail Address: c.mason@cedar-rapids.org

Alternate Contact Person: Jennifer Pratt **Phone Number/Ext.:** 319 286-5047
E-mail Address: j.pratt@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Special Warranty Deed with Lofts at Red Cedar, LLC conveying property at 107 and 109 4th Avenue SW, 404, 406, 416, 418, 422, 424 and 426 1st Street SW and 108 5th Avenue SW **(FLOOD).**
CIP/DID #OB1292699

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

Background:
The Resolution authorizes the transfer of title to the above listed properties in the 400 block of 1st St SW to Lofts at Red Cedar, LLC. On June 9, 2015 the City and Developer executed a Development Agreement for the redevelopment of the property for a $9.0 million mixed-use facility consisting of first floor commercial, and 5-stories of market rate housing units. The Developer has fulfilled precedent conditions in the Development Agreement necessary to receive title to the property including project financing.

The purchase price of the properties is $25,000 and is based on a current fair market value appraisal. The proceeds are returned to the federal acquisition program used to acquire the properties. The amended Development Agreement provides for closing no later than November 27, 2015. Construction of the project is to begin within 30 days of closing.

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

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

Time Sensitivity: N/A

Resolution Date: November 17, 2015

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: NA

CD
CLK
RCR
AUD FILE
OB1292699

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City owns ten properties at 107 and 109 4th Avenue SW; 404, 406, 416, 418, 422, 424 and 426 1st Street SW and 108 5th Avenue SW (the "Properties") acquired through the Voluntary Property Acquisition Program; and

WHEREAS, on June 30, 2014 the City Council's Development Committee recommended inviting proposals for the redevelopment and reuse of the Property; and

WHEREAS, on July 8, 2014 City Council made a motion to conduct a public hearing, a notice was published on July 12, 2014 and the public hearing was held on July 22, 2014 on the possible disposition of the Properties; and

WHEREAS, on June 9, 2015 the City council adopted Resolution No. 0140-01-14 authorizing execution of a Development Agreement (the "Agreement") with Lofts at Red Cedar, LLC (the "Developer") for the redevelopment of the Properties for the construction of a new 6-story, mixed use facility; and

WHEREAS, the Properties are being conveyed for twenty-five thousand dollars ($25,000.00) which is the fair market value as determined by the licensed appraisal, which the City Council has determined to be fair, adequate, and valuable consideration for the Properties; and

WHEREAS, the Developer is now ready to receive title to the Properties in accordance with the Agreement and a Special Warranty Deed has been prepared and is ready for execution and recording to convey the Properties.

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 authorized to execute a Special Warranty Deed effectuating the conveyance of City-owned property at 107 and 109 4th Avenue SW, 404, 406, 416, 418, 422, 424 and 426 1st Street SW and 108 5th Avenue SW to Lofts at Red Cedar, LLC and that the Resolution and deed be recorded in the office of the Linn County, Iowa Recorder.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: 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: CONSENT AGENDA
Resolution accepting Special Warranty Deed for a portion of land at 1501 J Street SW owned by Stonebrook Homes, LLC as alley right-of-way for access to neighboring properties (**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: On April 28, 2015, the City of Cedar Rapids deeded over property at 1501 and 1505 J Street SW, now known solely as 1501 J Street SW, to Stonebrook Homes, LLC for participation in the Single Family New Construction program, locally referred to as ROOTs. It was later determined, by the City Engineer, that additional right-of-way is necessary at this location for alley access. The resolution for City Council consideration provides for the acceptance of right-of-way, via Special Warranty Deed, dedicated by Stonebrook Homes, LLC.

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

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

Time Sensitivity: N/A

Resolution Date: November 17, 2015

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: NA

CDF
ASR ENG
RCR FIN
OB540257
OB377545

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on April 28, 2015, the City of Cedar Rapids deeded over property at 1501 and 1505 J Street SW, now known solely as 1501 J Street SW, to Stonebrook Homes, LLC for participation in the Single Family New Construction program (SFNC), and

WHEREAS, City Engineer, that additional right-of-way is necessary at this location for alley access, and

WHEREAS, the Stonebrook Homes, LLC, Owner of the real property known and described as:

See Attached “Exhibit A” Acquisition Plat

in the City of Cedar Rapids, Linn County, Iowa

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are hereby authorized to accept right-of-way dedicated by Stonebrook Homes, LLC.

BE IT FURTHER RESOLVED, that the City Manager and City Clerk are hereby authorized to accept a Special Warranty Deed effectuating the conveyance of the right-of-way referenced above, and that the Special Warranty Deed shall be recorded in the Office of the Linn County Recorder.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

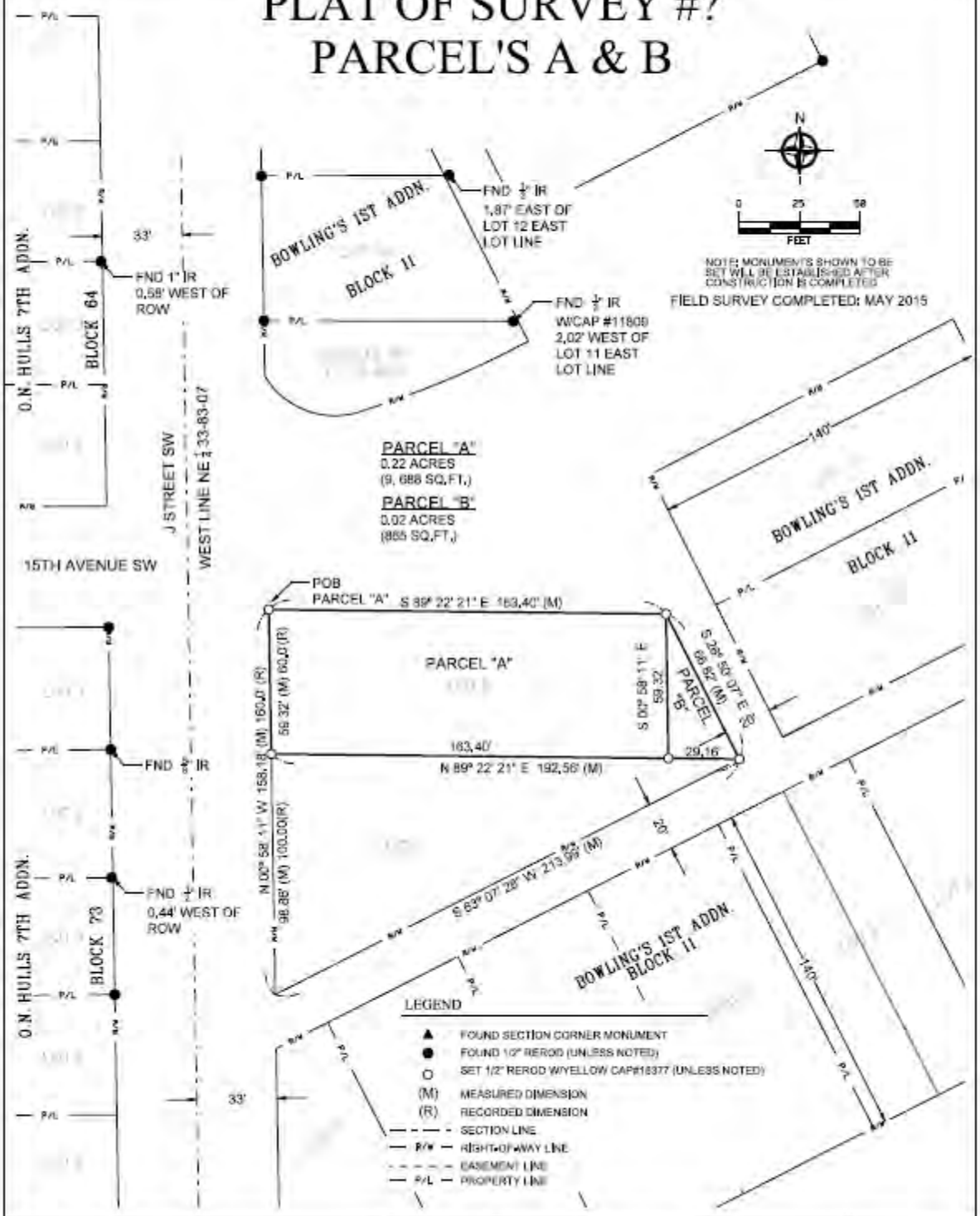
ClerkSignature

LEG_TABLED_TAG

Exhibit "A"

Prepared by Steven Zeets, 3950 River Ridge Drive NE, Suite A, Cedar Rapids, IA 52402 Phone: 319-365-9565

PLAT OF SURVEY #?
PARCEL'S A & B



SURVEY FOR:
CITY OF CEDAR RAPIDS
500 15TH AVENUE SW
CEDAR RAPIDS, IA 52404
PHONE: (319) 286-5802

FOTH PROJECT NO. 15C001-01 DATE: 5/10/2015

Foth

Foth Infrastructure & Environment, LLC
3950 River Ridge Drive NE, Suite A
Cedar Rapids, IA 52402
Phone: 319-365-9565 Fax: 319-366-9931

SHEET
2 OF 2

Exhibit "A"

Prepared by Steven Zeets, 3950 River Ridge Drive NE, Suite A, Cedar Rapids, IA 52402 Phone: 319-365-9565

PLAT OF SURVEY #?
PARCEL'S A & B

PROPERTY OWNER:

STONE BROOK HOMES, LLC
BOOK 9239/PAGES 175-179

SKOGMAN CONSTRUCTION COMPANY OF IOWA
BOOK 8408/PAGES 622-626

LEGAL DESCRIPTION PARCEL "A":

A PARCEL OF LAND LOCATED IN LOT 9, BLOCK 11 IN BOWLING'S FIRST ADDITION TO WEST CEDAR RAPIDS, NOW BEING THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA. MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 9, THENCE SOUTH 89 DEGREES 22 MINUTES 21 SECONDS EAST ALONG THE NORTH LINE OF SAID LOT 9, 163.40 FEET TO THE NORTHEAST CORNER OF SAID LOT 9;
THENCE SOUTHERLY ON A LINE THAT IS PARALLEL TO THE WEST LINE OF SAID 9, 59.32 FEET TO THE SOUTH LINE OF SAID LOT 9;
THENCE NORTH 89 DEGREES 22 MINUTES 21 SECONDS WEST ALONG THE SOUTH LINE OF SAID LOT 9, 163.40 FEET TO THE EAST RIGHT-OF-WAY LINE OF J STREET SOUTHWEST;
THENCE NORTH 00 DEGREES 58 MINUTES 11 SECONDS WEST ALONG SAID EAST RIGHT-OF-WAY LINE, 59.32 FEET TO THE POINT OF BEGINNING. SAID PARCEL CONTAINS 0.22 ACRES (9,688 SQUARE FEET MORE OR LESS).

THE NORTH LINE OF SAID LOT 9 IS ASSUMED TO BEAR SOUTH 89 DEGREES 22 MINUTES 21 SECONDS EAST.

LEGAL DESCRIPTION PARCEL "B":

LOT 9, BLOCK 11 IN BOWLING'S FIRST ADDITION TO WEST CEDAR RAPIDS, NOW BEING THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA;

EXCEPT FOR THE FOLLOWING DESCRIBED PARCEL:

BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 9, THENCE SOUTH 89 DEGREES 22 MINUTES 21 SECONDS EAST ALONG THE NORTH LINE OF SAID LOT 9, 163.40 FEET TO THE NORTHEAST CORNER OF SAID LOT 9;
THENCE SOUTHERLY ON A LINE THAT IS PARALLEL TO THE WEST LINE OF SAID 9, 59.32 FEET TO THE SOUTH LINE OF SAID LOT 9;
THENCE NORTH 89 DEGREES 22 MINUTES 21 SECONDS WEST ALONG THE SOUTH LINE OF SAID LOT 9, 163.40 FEET TO THE EAST RIGHT-OF-WAY LINE OF J STREET SOUTHWEST;
THENCE NORTH 00 DEGREES 58 MINUTES 11 SECONDS WEST ALONG SAID EAST RIGHT-OF-WAY LINE, 59.32 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 0.02 ACRES (865 SQUARE FEET MORE OF LESS).

THE NORTH LINE OF SAID LOT 9 IS ASSUMED TO BEAR SOUTH 89 DEGREES 22 MINUTES 21 SECONDS EAST.

SURVEYORS NOTES

1. SURVEY WAS REQUESTED BY THE CITY OF CEDAR RAPIDS.
2. PARCEL "B" IS TO BE DEDICATED AS PUBLIC RIGHT-OF-WAY

LICENSED LAND SURVEYOR
STEVEN N. ZEETS
18377
IOWA

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

STEVEN N. ZEETS, LS DATE
License Number: 18377
My license renewal date is DECEMBER 31, 2015
Pages or sheets covered by this seal:

SURVEY FOR:
CITY OF CEDAR RAPIDS
500 15TH AVENUE SW
CEDAR RAPIDS, IA 52404
PHONE: (319) 286-5802

FOTH PROJECT NO. 15C001-01 DATE: 5/10/2015

Foth

Foth Infrastructure & Environment, LLC
3950 River Ridge Drive NE, Suite A
Cedar Rapids, IA 52402
Phone: 319-365-9565 Fax: 319-366-4931

SHEET
1 OF 2

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: CONSENT AGENDA
Resolution authorizing the execution of Corrective Special Warranty Deed with Jim Sattler, Inc. for property at 453 9th Avenue SW participating in the fourth round of the Single Family New Construction Program (**FLOOD**).
CIP/DID #OB540257

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

Background: The resolution will correct a previous resolution related to the transfer of title to Jim Sattler, Inc. in connection with the fourth round of the Single Family New Construction Program. An error provided an inaccurate legal description for the references properties, requiring that corrective Special Warranty Deed be authorized and recorded.

Action/Recommendation: City staff recommends approval of the resolution

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

Time Sensitivity: N/A

Resolution Date: November 17, 2015

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: NA

CDF
ASR ENG
RCR FIN
AUD FILE
OB540257
OB377545

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on August 11, 2015, the Cedar Rapids City Council adopted Resolution No. 1174-08-15 which authorized the execution of a Development Agreement with Jim Sattler, Inc. for the conveyance and redevelopment of City-owned property at 453 9th Avenue SW for the fourth round of the City of Cedar Rapids' Single Family New Construction (SFNC) program; and

WHEREAS, Resolution No. 1174-08-15 also authorized the execution of a Special Warranty Deed to the property at 453 9th Avenue SW; and

WHEREAS, said Special Warranty Deed was executed and delivered to the Linn County Auditor at which time scrivener's errors were found in the legal description of the Special Warranty Deed; and

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 are hereby authorized to execute a Corrective Special Warranty Deed conveying property at 453 9th Avenue SW to Jim Sattler, Inc. in accordance with the Development Agreement.

2. The City Clerk shall record this resolution, Resolution No. 1174-08-15, and the Corrective Special Warranty Deed in the Office of the Linn County Recorder.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Community Development - 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: Purchases, contracts and agreements
Resolutions authorizing execution of Development Agreement and Special Warranty Deed with Scallon Custom Homes, L.L.C. for City-owned property at 925 4th Street SW participating in the fourth round of the Single Family New Construction program (**FLOOD**).
CIP/DID #OB540257

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

Background: The resolution for City Council consideration provide for the execution of a Development Agreement and deed with the above listed developer and associated property through the fourth round of the Single Family New Construction Program, known locally as the ROOTs program. The property has been awarded through a competitive proposal process and the City and developer are ready to execute the Development Agreement and deed to allow construction on the home to begin. To date, 75 such agreements and deeds for City property have been executed for the fourth round of the ROOTs program.

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

a. Property is being conveyed to the qualified developer based on the investment provided by the developer in the construction of a single-family home;
b. Developer agrees to commence construction within 30 days of the execution of the Development Agreement, and complete all projects prior to the program's anticipated end date of December 31, 2016;
c. Developer is responsible to resolve conflicts with adjacent property owners and purchasers that might result from the construction project;
d. Developer is responsible for maintaining the property in accordance with all City and State codes;
e. Developer shall comply with all program requirements pertaining to the sale of the property to a qualified buyer.

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

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

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

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

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

A total of 201 properties have been identified by 24 developers in the current phase of property allocation for this program.

Action/Recommendation: City staff recommends approval of the resolution

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

Time Sensitivity: N/A

Resolution Date: November 17, 2015

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: NA

CDF
ASR ENG
RCR FIN
AUD FILE
OB540257
OB377545

RESOLUTION NO. LEG_NUM_TAG

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

WHEREAS, the guidelines adopted in the administrative plan for the Single Family New Construction (SFNC) program limited redevelopment sites to private and City owned lots within the Neighborhood Revitalization Area of the flood inundation area, and

WHEREAS, the City purchased property at 925 4th Street SW through the Voluntary Property Acquisition Program using federal Community Development Block Grant (CDBG) dollars, and

WHEREAS, a public hearing was held on April 26, 2011, on the possible disposition of this property in accordance with Iowa Code; and

WHEREAS, the City Council has determined that the private investment made by the Developer to construct a single-family dwelling on City-owned property constitutes good, adequate, fair and valuable consideration for the property; and

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

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Scallon Custom Homes, L.L.C.

BE IT FURTHER RESOLVED, that the City Manager and City Clerk are hereby authorized to execute a Special Warranty Deed effectuating the conveyance of property at 925 4th Street SW to Scallon Custom Homes, L.L.C. in accordance with the Development Agreement and that the Resolution and Special Warranty Deed be recorded in the Office of the Linn County Recorder.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Community Development - 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: CONSENT AGENDA
Resolution rescinding Resolution No. 1488-10-15 authorizing the execution of Development Agreement with S & J Homes, LLC for property at 2143 Sugar Creek Drive NW **(FLOOD).** CIP/DID #OB540257

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

Background: The resolution is to void a previous resolution related to a Development Agreement between S & J Homes, LLC and the City of Cedar Rapids in connection with the third round of the Single Family New Construction Program, known locally as ROOTs.

On October 20, 2015, City Council authorized execution of a Development Agreement with S & J Homes, LLC for property located at 2143 Sugar Creek Drive NW, for new construction of a single-family home through the ROOTs Program. Subsequent to this action, the developer disclosed concerns with drainage issues associated with the property. It was determined that construction was no longer feasible within program parameters.

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

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

Time Sensitivity: N/A

Resolution Date: November 17, 2015

Budget Information: N/A

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

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

CDF
ASR ENG
RCR FIN
OB540257
OB377545

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 20, 2015, the Cedar Rapids City Council executed Resolution No. 1488-10-15 authorizing a Development Agreement with S & J Homes, LLC for the third round of the City of Cedar Rapid's Single Family New Construction (SFNC) program; and

WHEREAS, the property was subsequently determined to be unsuitable for Single Family New Construction due to drainage issues; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of an Agreement to Terminate Development Agreement; and

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

1. Resolution No. 1488-10-15 is hereby rescinded.

2. The City Manager and City Clerk are hereby authorized to terminate the Development Agreement with S & J Homes, LLC for property at 2143 Sugar Creek Drive NW.

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: Rob Davis **Phone Number/Ext.:** 5808
E-mail Address: robd@cedar-rapids.org

Alternate Contact Person: Diane Muench **Phone Number/Ext.:** 5023
E-mail Address: d.muench@cedar-rapids.org

Description of Agenda Item: REGULAR AGENDA
Report on bids for the Tree and Vegetation Removal project for the Flood Control System (estimated cost is $98,000) (Rob Davis)
a. Resolution awarding and approving contract in the amount of $63,787.50, bond and insurance of CAJ Enterprises, Inc. for the Tree and Vegetation Removal project for the Flood Control System.
CIP/DID #PUR1015-064

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

Background: The Work generally consists of tree and vegetation removal at a location south of 16th Avenue SE between 1st and 4th Streets, and within Cedar Rapids Parking Lot 44, which is bounded by the Cedar River, 8th Avenue SE, 2nd Street SE and 12th Avenue SE. The project is to prepare the site for the future flood control system.

Purchasing Services solicited bids on behalf of the Engineering Division for this project. Five bids were received and the Engineering Division is recommending award to CAJ Enterprises, Inc. as the lowest responsive and responsible bidder. This project will be completed by March 15, 2016.

Bids received:

CAJ Enterprises, Inc.	West Branch	$63,787.50
Connolly Construction, Inc.	Peosta	$64,500.00
Borst Brothers Construction, Inc.	Marion	$77,700.00
Bushman Excavating, Inc.	Fairfax	$85,500.00
Rathje Construction Co.	Marion	$97,660.00

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: November 17, 2015

Budget Information: 331-331100-3316509

Local Preference Policy: No
Explanation: Public Improvement Project

Recommended by Council Committee: NA
Explanation: NA

November 17, 2015

City Council
City of Cedar Rapids

RE: Report on bids as read for the Tree and Vegetation Removal project for the Flood Control System, Contract No. PUR1015-064

Dear City Council:

Bids were received on November 4, 2015 for the Tree and Vegetation Removal project for the Flood Control System. The bids have been reviewed by City staff and it is recommended the bid be awarded to CAJ Enterprises, Inc. in an amount not to exceed $63,787.50.

CAJ Enterprises, Inc.	West Branch	$63,787.50
Connolly Construction, Inc.	Peosta	$64,500.00
Borst Brothers Construction, Inc.	Marion	$77,700.00
Bushman Excavating, Inc.	Fairfax	$85,500.00
Rathje Construction Co.	Marion	$97,660.00

The engineers cost opinion for this work is $98,000.

Sincerely,

Diane Muench, CPPB
Purchasing Agent

Cc: Rob Davis
Jon Bogert

PUR
CLK
FIN
ENG
AUD FILE
PUR1015-064

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 20, 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 Tree and Vegetation Removal project for the Flood Control System (Contract No. PUR1015-064) public improvement project for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice was published in the Cedar Rapids Gazette on October 24, 2015 pursuant to which a public hearing was held on November 3, 2015, and

WHEREAS, the following bids were received, opened and announced on November 4, 2015 by the Purchasing Manager, or designee, and said officer has reported the results of the bidding and made recommendations thereon to the City Council at its next meeting on November 17, 2015:

CAJ Enterprises, Inc.	West Branch	$63,787.50
Connolly Construction, Inc.	Peosta	$64,500.00
Borst Brothers Construction, Inc.	Marion	$77,700.00
Bushman Excavating, Inc.	Fairfax	$85,500.00
Rathje Construction Co.	Marion	$97,660.00

AND WHEREAS, the general ledger coding for this public improvement shall be 331-331100-3316509, 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 Purchasing Manager, or designee, to receive, open and public announce the bids and report the results thereof to the City Council at its next meeting is hereby ratified and approved;
2. CAJ Enterprises, Inc. is the lowest responsive, responsible bidder on said work and the Engineering Department has recommended that the City accept its bid and award the Contract to it;
3. The City Manager and City Clerk are hereby directed to sign and execute a Contract with said Contractor for the above-described public improvement;

BE IT FURTHER RESOLVED that the bid securities of the unsuccessful bidders be returned to them; 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

CEDAR RAPIDS
City of Five Seasons

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Sandy Pumphrey, PE, CFM **Phone Number/Extension:** 5363
E-mail Address: s.pumphrey@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: REGULAR AGENDA
Report on bids and resolution awarding and approving contract in the amount of $1,959,165.50 plus incentive up to $20,000, bond and insurance of Insituform Technologies USA, LLC for the Sanitary Sewers Quadrant Flood Repairs, 27 to 36 Inch, Lining Package #6 project (estimated cost is $1,400,000) **(Flood)**.
CIP/DID #SSD011-08

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

Background:

Insituform Technologies USA, Inc., Chesterfield MO	$1,959,165.50
Incentive up to	$ 20,000.00
Total	$1,979,165.50
SAK Construction, LLC, O'Fallon, MO	$2,057,749.00
Visu-Sewer, Inc., Pewaukee, WI	$2,139,641.00
Michels Corporation, Brownsville, WI	$2,298,836.00
Municipal Pipe Tool Co., LLC, Hudson, IA	$3,093,799.00
Lametti & Sons, Inc., Hugo, MN	$5,517,565.00

Insituform Technologies USA, Inc. submitted the lowest of the bids received on November 4, 2015 for the Sanitary Sewers Quadrant Flood Repairs, 27 to 36 Inch, Lining Package #6 project. Construction work is expected to begin this winter and anticipated to be completed by July 22, 2016.

Action/Recommendation: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of $1,959,165.50 plus incentive up to $20,000, bond and insurance of Insituform Technologies USA, Inc. for the Sanitary Sewers Quadrant Flood Repairs, 27 to 36 Inch, Lining Package #6 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 Novmeber 17, 2015 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: November 17, 2015

Budget Information: FEMA – SSD011 FLOOD

Local Preference Policy: NA
Explanation: CIP Project

Recommended by Council Committee: NA
Explanation: NA

CEDAR RAPIDS
City of Five Seasons

November 4, 2015

City Council
City of Cedar Rapids

RE: Report on bids as read for the Sanitary Sewers Quadrant Flood Repairs, 27 to 36 Inch, Lining Package #6, Contract Number SSD011-08

Dear City Council:

Bids were received on November 4, 2015 for the Sanitary Sewers Quadrant Flood Repairs, 27 to 36 Inch, Lining Package #6 project as follows:

Insituform Technologies USA, LLC, Chesterfield, MO	$1,959,165.50
SAK Construction, LLC, O'Fallon, MO	$2,057,749.00
Visu-Sewer, Inc., Pewaukee, WI	$2,139,641.00
Michels Corporation, Brownsville, WI	$2,298,836.00
Municipal Pipe Tool Co., LLC, Hudson, IA	$3,093,799.00
Lametti & Sons, Inc., Hugo, MN	$5,517,565.00

The engineers cost opinion for this work is $1,400,000. 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

Sandy Pumphrey, P.E., CFM
Project Engineer II – Flood Mitigation

SJP/cap

cc: Jennifer L. Winter, P.E. Public Works Director
Nathan Kampman, P.E., City Engineer

Public Works Department
500 15th Avenue S.W. • Cedar Rapids, Iowa 52404-5837 • (319) 286-5802 • FAX (319) 774-5653

ENG
CLK
FIN
AUD FILE
SSD011-08
OB377545

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on October 6, 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 Sanitary Sewers Quadrant Flood Repairs, 27 to 36 Inch, Lining Package #6 (Contract No. SSD011-08) public improvement project for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice was published in the Cedar Rapids Gazette on October 10, 2015 pursuant to which a public hearing was held on October 20, 2015, and

WHEREAS, the following bids were received, opened and announced on November 4, 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 November 17, 2015:

Insituform Technologies USA, Inc., Chesterfield MO	$1,959,165.50
Incentive up to	$ 20,000.00
Total	$1,979,165.50
SAK Construction, LLC, O'Fallon, MO	$2,057,749.00
Visu-Sewer, Inc., Pewaukee, WI	$2,139,641.00
Michels Corporation, Brownsville, WI	$2,298,836.00
Municipal Pipe Tool Co., LLC, Hudson, IA	$3,093,799.00
Lametti & Sons, Inc., Hugo, MN	$5,517,565.00

WHEREAS, general ledger coding for this public improvement shall be as follows: $1,979,165.50 330-330240-18511-SSD011 FLOOD

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. Insituform Technologies USA, 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;
3. Subject to approval of the Equal Employment Opportunity Officer and registration with the Department of Labor, the Bid of Insituform Technologies USA, Inc. is hereby accepted, with the inclusion of the incentive clause, and the contract for this public improvement is hereby awarded to Insituform Technologies USA, 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

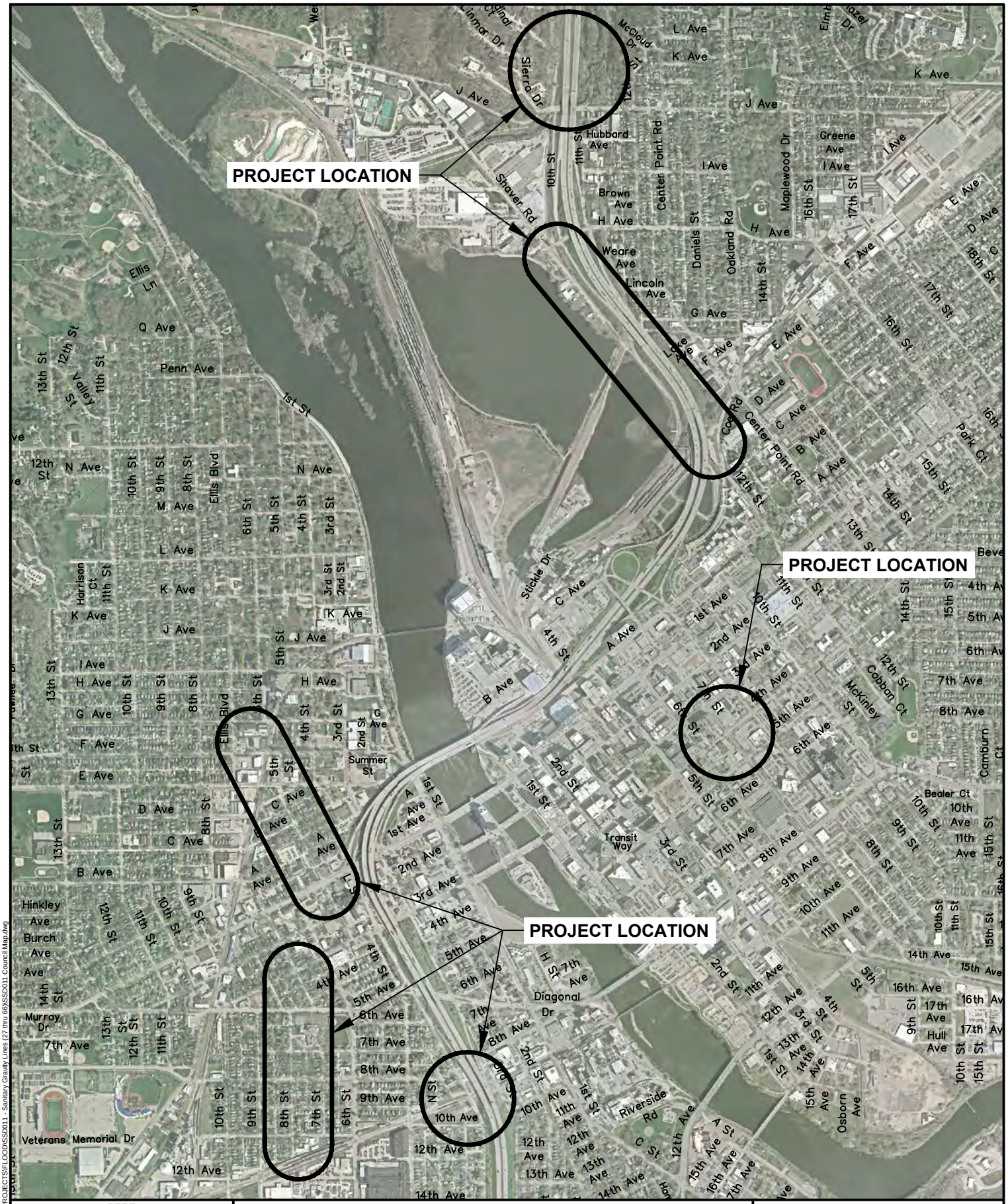
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Cadd File Name: W:\PROJECTS\FLOOD\SSD011 - Sanitary Gravity Lines (27 thru 66)\SSD011 Council Map.dwg

CEDAR RAPIDS
City of Five Seasons

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

N

0 FEET 1500

SSD011

Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Jennifer Pratt **Phone Number/Ext.:** 319/ 286-5047
E-mail Address: j.pratt@cedar-rapids.org

Alternate Contact Person: Anne Russett **Phone Number/Ext.:** 319/ 286-5075
E-mail Address: a.russett@cedar-rapids.org

Description of Agenda Item: REGULAR AGENDA
Discussion and resolution regarding City-owned commercial property at 525 Valor Way SW (commonly known as the Knutson Building) **(FLOOD).**
CIP/DID #OB1292698

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

Background: On February 25, 2013, the City took possession of the Knutson Building (525 Valor SW). The purpose of the acquisition was to remove the metal scrap operation which was not compatible with new Cedar Rapids McGrath Amphitheater and Festival park project. The site cleanup was completed quickly. Since that time the City invited two-rounds of proposals for redevelopment of the Knutson Building.

On May 28, 2015, the Historic Preservation Commission reviewed options for the property. At that meeting, the Commission requested a conditions assessment and cost estimates for stabilization to better evaluate the options.

On June 9, 2015, the City Council approved a resolution authorizing the City Manager and designated staff to seek a conditions assessment and cost estimates for the stabilization and renovation of the building to facilitate a recommendation from the Commission. Since June 9, the City secured RDG and Shuck-Britson to develop the report [Attachment 1].

On November 12, the HPC again reviewed options for the Knutson Building. The HPC unanimously recommended moving forward with stabilization. The Commission justified this recommendation due to the fact that the building was designed by a local architect and is a key historic resource in the industrial and manufacturing development of the city.

Summary of Report
The key findings of the report are as follows:

Stabilization and Mothballing

- The Knutson Building is currently in a dilapidated state, with significant moisture damage.

- Stabilization and mothballing of the building until renovation occurs is possible.
- Roof collapse will allow an additional and significant amount of water into the building.
- No structural concerns were observed on the exterior masonry walls.
- Opinion on the costs for mothballing the building total $167,448, plus the seasonal expense of $16,200. The largest costs are associated with mold remediation and roof replacement.

Review of KHB Redevelopment Group, LLC Proposal (Submitted April, 2015)

- The KHB proposal seemed optimistic, considering the deteriorated condition of the building. Likely renovation costs would range between $145 - $320 per square feet, as opposed to the $120 per square feet proposed by KHB.
- Comparison of likely renovation costs of the 15,000 square foot Knutson building:
    - KHB estimate: $120 x 15,000 s.f. = $1,800,000
    - Low range of comparisons: $145 x 15,000 s.f. = $2,175,000
    - High range of comparisons: $320 x 15,000 s.f. = $4,800,000

Since private renovation requires significant City participation and results without any ownership or future public use of the space, City staff does not recommend moving forward with private renovation at this time. In addition, since space to support amphitheatre operations can be addressed through either the renovation of the Knutson Building or new construction, it has not been included in the recommended options below.

Recommended Options for the Knutson Building

The staff has identified the following options for the City Council's consideration:

1. **Stabilization** – Stabilize the building immediately and develop a strategy for funding to renovate the building.
    a. Project cost estimate for stabilization - $167,448
        - $16,200 annual upkeep
        - $100,000 increased cost of Flood Control System levee alignment

    b. Risks:
        - Completion of stabilization before winter weather is challenging.
        - If funding for renovation is not obtained for the full renovation, the stabilization expense may be considered ineffective.
        - City is limited by $1 million bond capacity for a City-owned building.

    c. Community Benefits:
        - Preservation of historic building, one of the oldest commercial buildings on the west side of the Cedar River.
        - Time to identify funding sources, such as tax credits and fundraising, to off-set cost of renovation.

2. **Demolition** – City removes the building.
    a. Demolition cost estimate - $400,000, eligible for Flood Control System grant.

    b. Risks:
        - Permanent loss of historic building.

    c. Community Benefits:
        - Avoids on-going liability and maintenance costs.
        - Opportunity for cost-effective future development.

Historic Preservation Plan Guidance

The City Council adopted the City's first Historic Preservation Plan in September. The Plan is the guiding policy document for preservation. The following goals and policies are applicable when considering the next steps for the Knutson Building:

Goal 1: A sustainable community supported by preservation efforts.
Historic preservation is an important component to a comprehensive sustainability program. Preservation of historic resources promotes economic, environmental, cultural, and social sustainability. More specifically, investment in the city's historic resources ensures the ongoing maintenance and enhancement of social, cultural, and historic community assets.

Policy 7.4: Provide tools and funding to address preservation emergencies.
The Plan encourages providing tools and funding to protect historic properties that are threatened by neglect or damaged by natural disasters.

Goal 9: Public appreciation of Cedar Rapid's diverse history and its historic resources.
Education is a key component of the City's preservation program. Education helps to build awareness of the city's heritage. The Knutson Building represents an opportunity to expand awareness of Cedar Rapids' history and historic properties.

The Knutson Building was built in 1887 and is one of the oldest commercial buildings on the west side of the river. In addition, architectural surveys indicate that the building is historically significant. Based on data collected as part of the development of the Plan, only around 12% of the city's building stock was built between 1840 and 1910. Due to the low number of these properties that remain they are unique and warrant attention. Furthermore, while the costs associated with losing a historic resource are hard to quantity, there are costs associated with the permanent loss of a historic resource through demolition.

General guidance received by the City Council on September 22, 2015 from Winter and Company, the consultant assisting with the Historic Preservation Plan, was the City should prioritize those buildings of historic significance and identify those that should be preserved. The survey process allows for the identification of buildings of historic significance; however, that does not mean that all must be preserved. Prioritizing the community's historic resources is important and moving forward with a prioritization effort, such as the Historic Preservation Plan's initiative 7.4a - Develop an endangered property WATCH list, would be beneficial.

Action/Recommendation: City staff recommends moving forward with an initiative to prioritize the community's most valuable historic resources and is seeking direction from the City Council on moving forward with either stabilization or demolition of the Knutson Building.

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

Time Sensitivity: Decision is requested in order to move forward before winter.

Resolution Date: November 17, 2015

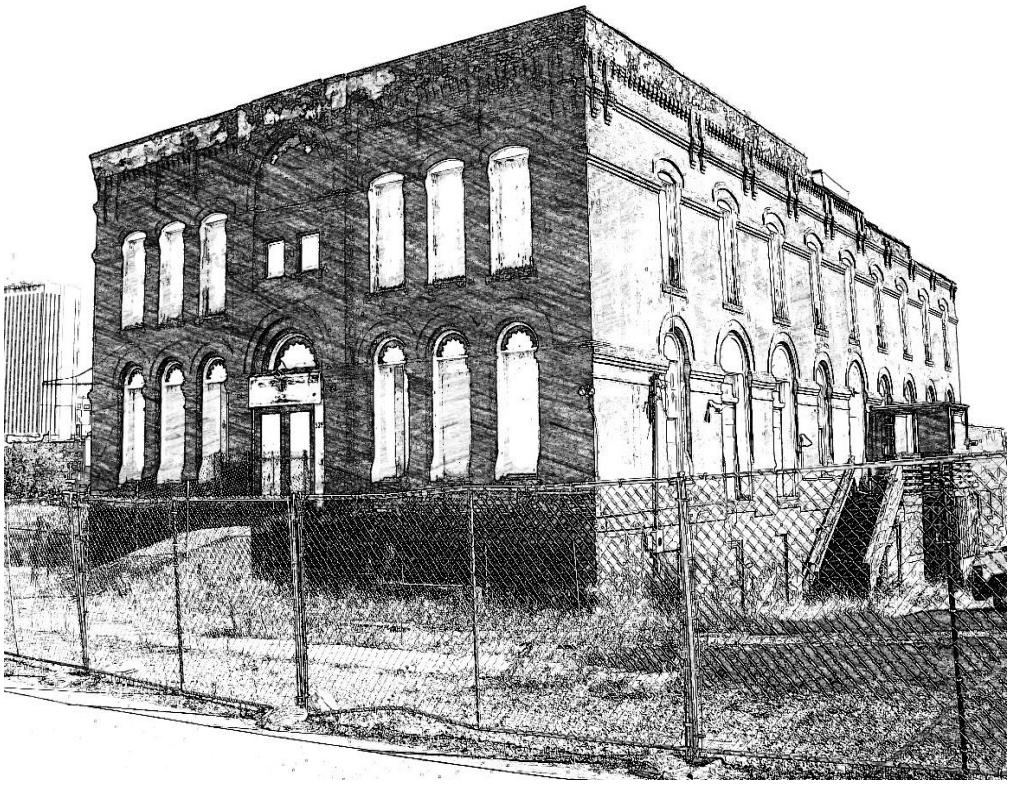
Budget Information:

Local Preference Policy: NA

Recommended by Council Committee: NA

Existing Conditions Survey Report

Knutson Building
525 Valor Way SW (H Street SW)
Cedar Rapids, Iowa



Report Date: **November 11, 2015**
RDG Project Number: 2015.481.00

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301 Grand Avenue
Des Moines, Iowa 50309-1718 Tel 515.288.3141 www.rdgusa.com RDG IA Inc

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Executive Summary

The “Knutson Building” is currently in a dilapidated state, with significant moisture damage.

Approaches to “mothballing” the building deal with stabilization during the next 10 to 15 years until rehabilitation of the building is possible.

- No structural concerns were observed on the exterior masonry walls.
- Recent roof collapse will allow an additional and significant amount of water into the building. This collapse was generally located in the bay at the rear of the building, and not readily apparent by looking at the building from ground level. This roof will need to be buttoned up this fall, before winter. This will involve removal of failed roof structure, and the installation of new temporary roof structure capable of withstanding snow loads while shedding water off of the roof.
- Existing roof damage precluded observations from the top of the roof. Based on seeing the collapsed roof, by believing that the remaining roof is in similar condition, removal of existing roof systems and repair and replacement of deteriorated roof deck is recommended. Then, the installation of a membrane type roofing over the entire roof must be completed, a size of approximately 100’x50’.
- The parapet walls along the length of the building had been significantly shortened towards the back of the building. Water infiltration at the parapet cap many years ago likely deteriorated the parapet, resulting in the removal of that top of the wall by previous building owners. This parapet may not need to be reconstructed in order to make repairs to the roof, however, the cap should be covered with cap flashing to prevent further deterioration.
- The installation of steel jack post columns and wood or steel beams to supplement the existing interior column system is recommended.
- General recommendations will include boarding up all remaining exterior window openings to prevent animals and water infiltration; also providing screened louvered vents at many of the window openings on opposite walls to allow cross ventilation to help dry the building out.
- It would be desirable to clear out debris and non-historic non-original (haunted house) walls. This would help with drying the building out as well as getting a better understanding by potential developers.
- Recommendations include retention of character defining features, including original iron columns, wood windows, exterior brick masonry, etc.

The on-site assessment was conducted on September 28, 2015 by Scotney Fenton, AIA, of RDG Planning & Design, and Tim Monson, S.E., of Shuck Britson, Inc., both located in Des Moines. Gerry Kneeland and Richard Ward, of HR Green, Inc., and city staff also accompanied the team.

History

The “Knutson Building” was reportedly built in 1887 as a condensed milk factory. The adjacent neighborhood, located in the former “Kingston” area, was filled with factories and mills connected by railroad lines and spurs. (See Figure 1.) The factory and building was closed in 1892, and reopened around 1899 to support the neighboring woodworking factory. Near this time small additions were built onto the building and by 1916 the factory closed. (See Figure 2.) The building sat vacant until about 1929, where it was briefly used as a clothing factory until 1931. It was then used as a warehouse starting in the 1930’s and by the 1950’s some of the additions had been removed. By 1970 the building was being used as a warehouse for a sheet metal company. It later became a salvage yard for Knutson Metal Company. The building suffered some damage during the flood of 2008. The City took possession of the building in 2013.

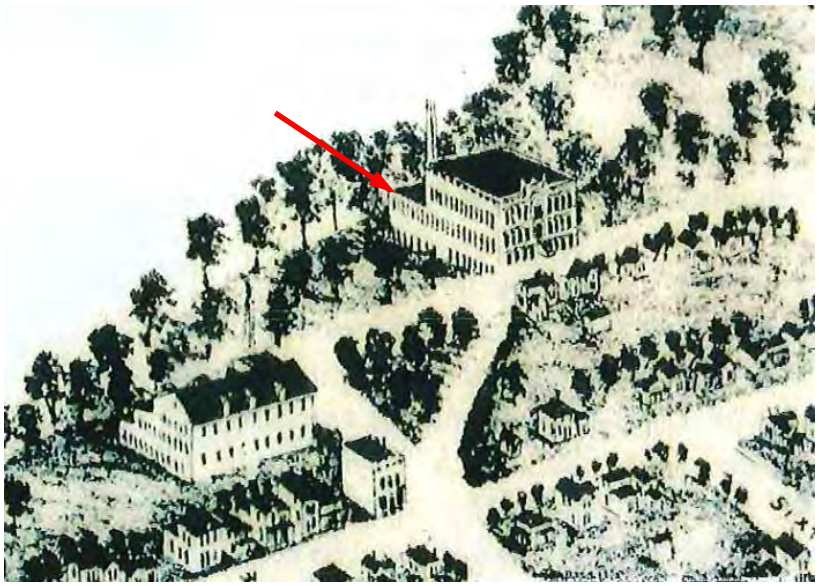

Figure 1 – Building in 1889.

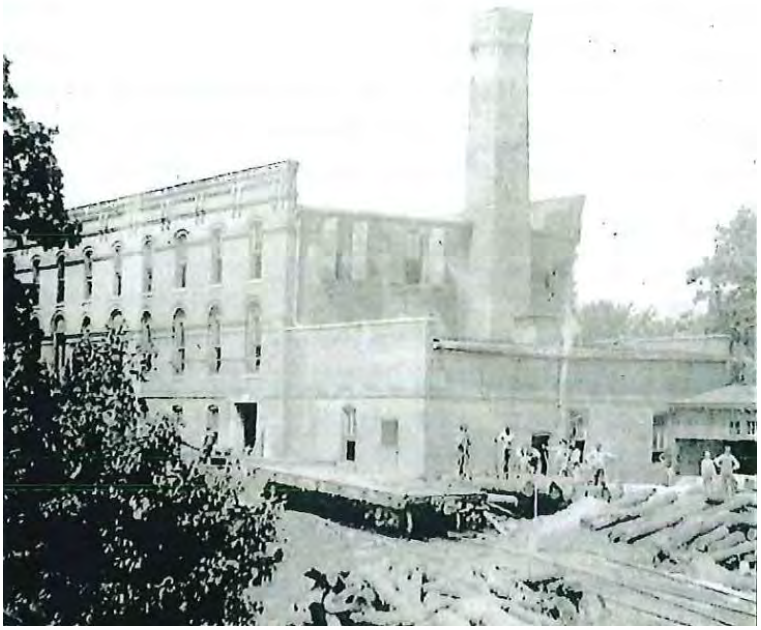

Figure 2 – Rear face of the building around 1910.

In 2014, the city solicited proposals to redevelop the building and property, with the acknowledgement that planned floodwalls would likely encroach upon the building to the point where the remaining rear portion may need to be partially demolished.

Condition Assessment - Architectural

The building is approximately 100’ x 50’ in plan, consisting of 3 stories. Exterior walls are load bearing brick masonry approximately 12” thick, or 3 wythes. The interior is divided into spaces 3 bays by 6 bays with columns separating the bays.

Exterior: Roof

The roof structure generally spans between the walls and interior trusses supported by interior columns. The structure is comprised of dimensional wood lumber. The roof slopes from the front of the building to the rear allowing rain run off to the rear of the building.

Figure 3 – Areal view of Knutson Building roof. The arrows point to an area of the roof that collapsed after this view was taken. Google Maps © 2015.

Observations from the 2nd floor made apparent a roof collapse of the rear bay of the building, reportedly collapsed this summer. (Figure 3.) The team declined any opportunity to go up on top of the roof to make observations based on this state of collapse. (Figure 4.)

Several layers of built up roofing were evident from the roofing at 3rd floor.

Figure 4 – Interior view of collapsed roof at the 3rd floor.

Historic photos indicate a parapet wall of a consistent height at the front and sides of the building. The rear of the building did not have a parapet and allowed for rain run-off. The parapets at the sides were likely as high as 5 or 6 feet tall. Water infiltration over the years probably facilitated mortar deterioration and the wall was likely dismantled down to its current elevations. (Figure 5.)

Figure 5 – Exterior view showing stepped parapet along the side wall.

Charred wood roof structural members were observed adjacent to the freight elevator. It is not known when the fire may have occurred. (Figure 6.)

Figure 6 – Interior view of ceiling at the freight elevator at 3rd floor.

As previously mentioned, the partial roof collapsed was reported to have occurred during the summer of 2015. However, the extent of the damages now observed within and throughout the building are characteristic of long-term deterioration, occurring over several years. The roof, window and door openings were likely in poor repair prior to the city taking possession of the building, based on the results observed. (Figure 7.) Notes from the City Assessor's Office also indicate a state of deterioration before and after the flood of 2008:

> June 17, 2002 Inspection Notes: No Recent updates. 1st floor metal salvage business. Interior low cost finish in poor condition. 2nd floor is Nightmare Manor (haunted house). Low cost finish, below normal/poor condition. No inspection of 3rd floor. Owner states this building is used for storage. Overall condition is poor. Age of sheds and fence are estimated. Leased to multiple tenants.
>
> January 1, 2009: Flood adjusted property. Reduced 1500 square foot wood frame/brick addition to 870 square feet with 1 overhead door due to flood. Property was in poor condition prior to flooding. Repairs have been made. Building is still in use with metal yard. Flood economic adjustment applied.

Figure 7 – Interior view of the 3rd floor, likely taken in the fall of 2014. Source: www.savecrheritage.org. Sept. 29, 2014. Photograph by Cindy Hadish.)

Exterior: Walls

The exterior walls are generally load bearing masonry walls. No evidence of structural concerns were evident. (Figure 8.)

Vegetation growing in the wall structure was observed along the back wall.

Figure 8 – Exterior view of the front entrance and side elevation.

Interior: Windows and Doors

Doors and window were missing and boarded up in most locations. A few windows, likely dating the time of construction, remain.

Interior: Finishes

Significant water damage was observed throughout the building. The building was not tested for the presence of mold, but mold was quite obvious throughout the building. Standing water of 1" or less was observed on the basement floor slab.

Debris was common throughout the 2nd floor. Much of this debris was also water damaged. (Figure 9.) The 1st floor had recently been used as a "haunted house" and much of this construction remains.

Significant character defining features were difficult to locate within the building. Steel or iron columns remain throughout the 1st floor, these should be retained. (Figure 10.)

Wood and plaster finishes have suffered significant water damage. Stabilizing the building will help prevent further damage. Future rehabilitation efforts would need to repair or replace the finishes.

Figure 9 – Example of debris inside at the 3rd floor.

Figure 10 – Example of iron column and wood ceiling beam at the 2nd floor.

Condition Assessment - Structure

Report Summary

The existing building is a 3-story wood framed structure; wood roof joists and wood floor joists are supported by two interior rows of wood beams and iron columns, and exterior load bearing brick masonry walls (3-wythes).

Roof framing was observed from the second floor. A significant portion of the rear bay roof had collapsed, reportedly this past summer. Significant water damage was observed around the collapse as well as other areas throughout the roof.

Both structural floors had significant water damage from moisture intrusion from the roof. Excessive deflection was observed in both the wood joists and floor beams. Much of the wood framing had softened from the excessive moisture. Existing iron columns appear to be in good condition.

The lower level consists of a concrete slab-on-grade. Although the concrete slab appeared to be in good condition, much of the moisture intrusion was ponding at this level.

The exterior brick masonry walls were generally in good condition. The parapets along the north and south walls have deteriorated over the years. Major portions of the parapet have either failed or are failing. The canopy along the north side of the building has sustained damage from the falling parapets. Metal deck is damaged (or missing) and structural steel is bent.

Recommendations for Mothballing

General

Mothballing can be an effective method of securing a building until further repairs can be made toward its rehabilitation and redevelopment.

Key steps to mothballing historic buildings:

- Document architectural and historical significance of the building.
- Prepare a conditions assessment report.
- Structurally stabilize the building.
- Control pests and vegetation.
- Protect the exterior from moisture.
- Physically secure the building from vandalism.
- Provide adequate ventilation for the interior.
- Secure or modify utilities and mechanical systems.
- Develop and implement a maintenance and monitoring plan for protection.

Any temporary work or repairs should not adversely affect historic components that can later be reasonably salvaged or repaired. All temporary work or repairs should be easily reversible. The historic character defining features should be identified before work begins, so that these may be kept intact as much as possible.

Most of the mothballing methods and costs presented in this report deal with an unknown fate for the building during the next 10 to 15 years, and are therefore temporary. If eventual rehabilitation was more certain, then more could be invested up-front towards that goal. An example of this alternate approach would be the full repair of the parapet walls and parapet caps, and full repair of the roof, with new roofing, decking and roof insulation.

The “Knutson Building” is currently in a dilapidated state, with significant moisture damage. Immediate stabilization is needed before even more and irreversible damage is done.

Approach to mothball the Knutson Building:

1. Make repairs to the collapsed roof. Clear away collapsed structure. Install new roof structure in line with the adjacent roof.
2. Provide new sub-roofing and new roofing membrane over all of the roof. This is intended to be temporary until full rehabilitation is feasible.
3. Provide parapet cap flashing to prevent further deterioration of the parapet walls.

4. Close off chimney flues and other openings.

5. Provide additional steel jack post columns and beams to shore up the existing floor and roof structures.

6. Remove all plant growth on the building or adjacent to the foundation.

7. Board up all windows and doors to mitigate animal infiltration and vandalism. These should be installed so that they are secure yet do not damage the adjacent brick or historic window or door frame, if present.

8. Provide cross ventilation throughout the building by providing louvered and screened openings at most or all of the former window locations. The areas of the louvered opens may be up to 5% to 10% of the floor area. Floor areas of 5000 SF would require 250 SF to 500 SF of louvers. For example, the 2nd floor of the Knutson building would average one 3'x3' louver in each of the 27 windows, to obtain 250 SF of louver area. Consider 1 to 2 air changes per hour in the in the winter and 2 to 4 air changes per hour in the summer. Interior doors should be kept open or ajar. Natural ventilation may be supplemented with mechanical ventilation, such as fans. Additional monitoring throughout the year can help to determine a good balance.

9. Remove debris and non-original construction (from the haunted house) from inside the building. Do not discard historic materials including former window sashes, trim, doors, etc., but instead label and continue to store these items within the building.

10. Construct chain link fence around the property to mitigate vandalism. The property is next door to the Cedar Rapids Police station.

11. Interior heat may be considered during the winter, to heat the building to 45° F. This would require electrical service to the building and maintenance of the heating equipment. This heat, coupled with mechanical air movement, would help avoid condensation in the winter.

12. A periodic maintenance checklist should be developed to include cyclical inspections of the interior and exterior of the building. This will help validate the moisture mitigation. Funding should be budgeted for this to occur as appropriate.

Further commentary can be obtained using National Park Service Preservation Brief 31, "Mothballing Historic Buildings," 1993.

Recommendations for Handicapped Accessibility

General

The extent of handicapped accessibility will depend on the rehabilitated use of the structure. Any use will require extensive work and also require the provision of accessible entrances, routes, and interior amenities.

A building is considered Historic Building if it is listed on or considered eligible for the National Register of Historic Places. The Knutson building currently considered eligible (as per the Architectural Reconnaissance Survey for Kingston in Cedar Rapids, 2009.)

At the time of the report, Cedar Rapids used the 2012 International Building Code. The 2015 International Building Code, however, will be adopted in January of 2016. Accessibility requirements are defined in the 2012 International Building Code, Chapter 11. Existing Structure requirements are defined in Chapter 34.

Accessibility is also governed by the Americans with Disabilities Act Accessibility Guidelines, as revised 2010 Standards for Accessible Design.

General concepts to enhance handicapped accessibility include the concept of Universal Design to serve building users with different needs without discrimination. These include:

- Designated parking areas in the parking lots.
- Accessible routes along public ways via sidewalks and ramps, from public transportation stops and parking lots.
- Accessible entrances into the building. These should be placed at the general public entrance and not apart from them.
- Accessible routes inside the building to each of the floors of the building. This will require the use of an elevator serving all of the floors.
- Accessible interior features including toilet rooms, drinking fountains, signage and alarms.

Opinion of Probable Construction Cost

Note that the costs for associated with mothballing the building are not associated with any proposals to rehabilitate the building.

Cost Summary for Mothballing of Knutson Building:

Description	Quanity	Unit	Cost	Total
Make repairs to collapsed roof.	278	SF	$55	$15,290
Replace roof with membrane roofing and sheathing	5000	SF	$6	$30,000
Make repairs to brick masonry at parapet and cap	250	LF	$25	$6,250
Close off chimney flues and other openings	10	EA	$100	$1,000
Provide additional steel jack posts and beams throughout	12	EA	$800	$9,600
Remove plant growth	1	EA	$750	$750
Board up windows and doors	75	EA	$150	$11,250
Provide cross ventilation with screened louvers	60	EA	$200	$12,000
Remove debris inside building	15000	SF	$1	$15,000
Construct chain link fence at perimeter	700	LF	$12	$8,400
Mold remediation - interior	15000	SF	$2	$30,000
Construction Contingency			20%	$27,908
Total				**$167,448**
Miscellaneous ongoing maintenance costs as a percentage	1	year	2%	**$3,349**
Interior heat and ventialtion for winter equipment rental	15000	SF	$0.30	$4,500
Interior heat and ventialtion for winter 16 weeks budget	15000	SF	$0.60	$9,000
Winterization maintenance mobiliation per season			20%	$2,700
Total per season				**$16,200**

Review of previous Proposal for Redevelopment

The team reviewed a Proposal for Redevelopment from KHB Redevelopment Group, LLC, dated April 13, 2015. This proposal included rehabilitation of the building into mixed commercial and residential use. Some of the budget numbers included in the Itemized Project Costs included building envelope repairs, such as roof replacement and extensive masonry repairs.

Roof Replacement..... $80,000
Masonry Restoration $300,000

These figures are preliminary in nature and represent more extensive repairs and rehabilitation work than would be required for simply mothballing the building.

The redevelopment costs proposed by KHB were summarized as follows:

$1,800,000 for 15,000 Square Feet.....$120/SF

For comparison, a current redevelopment project (mixed use residential) in Des Moines was calculated at:

$19,200,000 for 120,000 Square Feet.....$160/SF

For additional comparison, a past rehabilitation project (commercial, and rated LEED® Platinum) in West Des Moines (in 2012) was calculated at:

$1,000,000 for 3,100 Square Feet.....$320/SF

Additional comparison (www.residentialarchitect.com, April 18, 2012):

AP Lofts in Des Moines (2012, 70 units).....$145/SF

Another comparison, Kenyon Building (2001) in Des Moines (open office space):

$2,200,000 for 22,000 Square Feet.....$100/SF

The general observation regarding the KHB proposal was that the construction budget appeared to be optimistic, considering the deteriorated condition of the building. The following table illustrates projected costs to redevelop a building the size of the Knutson Building (15,000 Square Feet) based on comparisons cited above.

Comparison Model Description	Size in SF	Cost/SF	Budget
KHB proposal (2015)	15000	$120	$1,800,000
AP Lofts Des Moines (2012)	15000	$145	$2,175,000
Mixed Use Residential Des Moines (2016)	15000	$160	$2,400,000
Kenyon Building (2001) adjusted for inflation	15000	$167	$2,505,000
Commercial LEED Platinum West DSM (2012)	15000	$320	$4,800,000

Rehabilitation projects, by their nature, present unique challenges and costs. Scale, complexity, and level of finishes all greatly affect the construction budget.

Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Johnny Alcivar **Phone Number/Ext.:** 319 286-5132
E-mail Address: j.alcivar@cedar-rapids.org

Alternate Contact Person: Joe Mailander **Phone Number/Ext.:** 319 286-5822
E-mail Address: j.mailander@cedar-rapids.org

Description of Agenda Item: ORDINANCES – Second and possible Third Readings
Ordinance granting a change of zone from R-TN, Traditional Neighborhood Residence Zone District, to RMF-2, Multiple Family Residence Zone District, for property at 217 7th Avenue SW and 709 3rd Street SW as requested by Cedar Ventures, LLC and the City of Cedar Rapids.
CIP/DID # RZNE-022039-2015

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

Background: The Rezoning request was reviewed by the City Planning Commission on October 15, 2015 and approval was recommended unanimously.

This is a request to rezone two city-owned lots from the R-TN Zone District to the RMF-2 Zoning District to allow for the potential development of a multistory senior housing building. The properties are currently vacant and were rezoned by the City to R-TN to allow construction of single family homes as part of the ROOTs Program. The properties are identified as "Urban High-Intensity" on the City's Future Land Use Map in EnvisionCR, the City's Comprehensive Plan. If the proposed senior housing project moves forward, a Preliminary site Development Plan application will be required showing site and building design details.

Application Process/Next Steps:

Actions	Comments
City staff review	• City staff reviewed the application and recommends approval of the rezoning request.
City Planning Commission review	• The City Planning Commission reviewed the application on October 15, 2015 and recommended approval on a 9 to 0 vote. There were no objectors.
City Council consideration	• A Public Hearing to allow for public input and the First Reading of the Ordinance was held on November 3, 2015. There were no objectors. • Two additional readings of the Ordinance by City Council are required by State law before approval of the rezoning is final.

Action/Recommendation: City staff recommends approval of the Second and possible Third Reading.

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

Time Sensitivity: NA

Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

Location Map

DSD
WTR BSD
ENG STR
FIR TED
CLK PKS
RCR
RZNE-022039-2015

ORDINANCE NO. LEG_NUM_TAG

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

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

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

The Southerly 35 Feet of Lot 9, Block 5, May and Covells Addition to Kingston (Name of Which Addition was by Acts of the Legislature of 1855 Altered to West Cedar Rapids) to Cedar Rapids, Linn County, Iowa.

Lot 10, Block 5, except the southwest 60 feet, May and Covells Addition to Kingston (Name of Which Addition was by Act of the Legislature of Iowa of 1855 Altered to West Cedar Rapids) to Cedar Rapids, Linn County, Iowa.

and located at 217 and 709 3rd Street SW, now zoned R-TN, Traditional Neighborhood Residence Zone District, and as shown on the "District Map," be rezoned and changed to RMF-2, Multiple Family Residence Zone District, and that the property be used for such purposes as outlined in the RMF-2, Multiple Family Residence Zone District, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

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

1. That future development under this rezoning action shall be subject to the PSDP review process as set forth in Section 32.02.030.G. prior to issuance of building permit(s). Such Development shall meet all City development standards in effect at the time of plan submittal.

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 3rd day of November, 2015.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG