NOTICE OF CITY COUNCIL MEETING

The Cedar Rapids City Council will meet in Regular Session on Tuesday, July 10, 2018 at 12:00 PM in the Council Chambers, 3rd Floor, City Hall, 101 First Street SE, Cedar Rapids, Iowa, to discuss and possibly act upon the matters as set forth below in this tentative agenda. (Please silence mobile devices.)

A G E N D A

- Invocation
- Pledge of Allegiance
- Proclamations/Presentations
  - Presentation – Entrepreneurial Development Center (Curt Nelson)
  - Presentation – Czech Village NewBo Main Street (Jennifer Pruden)

PUBLIC HEARINGS

1. A public hearing will be held to consider granting a change of zone for property located at 1606, 1614, 1618, 1626, 1628, 1632, 1634, 1642 and 1646 Ellis Boulevard NW from R-3, Single Family Residence Zone District, to PUD-2, Planned Unit Development Two Zone District, as requested by The Depot Development, LLC (Dave Houg). CIP/DID #RZNE-027114-2018
   - First Reading: Ordinance granting for property located at 1606, 1614, 1618, 1626, 1628, 1632, 1634, 1642 and 1646 Ellis Boulevard NW from R-3, Single Family Residence Zone District, to PUD-2, Planned Unit Development Two Zone District, as requested by The Depot Development, LLC.

2. A public hearing will be held to consider a change of zone for property located at 1117 3rd Street SW from R-3, Single Family Residence Zone District, to R-TN, Traditional Neighborhood Residence Zone District, as requested by My Iowa Property, LLC (Varsha Borde). CIP/DID #RZNE-027145-2018
   - First and possible Second and Third Readings: Ordinance granting a change of zone for property located at 1117 3rd Street SW from R-3, Single Family Residence Zone District, to R-TN, Traditional Neighborhood Residence Zone District, as requested by My Iowa Property, LLC.
3. A public hearing will be held to consider initiating the competitive disposition process and inviting development proposals for vacant City-owned property located south of Otis Avenue SE and west of Cole Street SE, informally known as the Stewart Road property (Bill Micheel). CIP/DID #DISP-0001-2018

   a. Resolution authorizing the initiation of the disposition of vacant City-owned property located south of Otis Avenue SE and west of Cole Street SE, informally known as the Stewart Road property.

4. A public hearing will be held to consider the vacation and disposition of public ways and grounds in and to the property described as the 20-foot by 300-foot parcel of excess alley right-of-way located southwesterly of and adjacent to 450 1st Street SW as requested by Lofts at Red Cedar LLC (Rita Rasmussen). CIP/DID #ROWV-025709-2017

   a. First Reading: Ordinance vacating public ways and grounds in and to the property described as the 20-foot by 300-foot parcel of excess alley right-of-way located southwesterly of and adjacent to 450 1st Street SW as requested by Lofts at Red Cedar LLC.

5. A public hearing will be held to consider the disposition of an 8.15-acre parcel of vacant City-owned land located southwesterly of the intersection of Highway 30 and 26th Street SW as requested by the Cedar Rapids and Iowa City Railway Company (Rita Rasmussen). CIP/DID #PRD-024738-2017

   a. Resolution authorizing the disposition of an 8.15-acre parcel of vacant City-owned land located southwesterly of the intersection of Highway 30 and 26th Street SW as requested by the Cedar Rapids and Iowa City Railway Company.

6. A public hearing will be held to consider an Electric Line Easement in connection with the rebuilding and upgrading of existing facilities over City-owned land located at 57 17th Avenue SW as requested by Interstate Power and Light Company (Rita Rasmussen). CIP/DID #ESCY-026128-2018

   a. Resolution authorizing execution of an Electric Line Easement in connection with the rebuilding and upgrading of existing facilities over City-owned land located at 57 17th Avenue SW as requested by Interstate Power and Light Company.

7. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 5th Avenue SW and 7th Street Bio-Retention Pilot (estimated cost is $80,000) (Sandy Pumphrey). CIP/DID #304474-04

   a. Resolution adopting plans, specifications, form of contract and estimated cost for the 5th Avenue SW and 7th Street Bio-Retention Pilot 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.

8. Motion to approve the minutes.

9. Resolution authorizing support for a grant application on behalf of Legion Arts to the “Our Town” Grant Program through the National Endowment for the Arts. CIP/DID #CD-0042-2018

10. Resolution accepting work and fixing amount to be assessed for the FY 2017 Sidewalk Repair Program – Contract No. 1 project. CIP/DID #3017017-00

11. Resolution establishing “No Parking – Bus Loading Zone 7:30 AM to 3:30 PM Monday through Friday” on C Avenue NE from 15th Street for a distance of 350 feet. CIP/DID #PARK-027267-2018

12. Resolution establishing “No Parking Anytime” on Westgate Drive NW. CIP/DID #PARK-027271-2018

13. Resolution authorizing a Police Sergeant to attend the Department of Justice – FBI Hazardous Devices School in Huntsville, AL from August 18 to September 30, 2018 for an estimated amount of $9,003.25. CIP/DID #PD0029

14. Resolution setting a public hearing for July 24, 2018 to consider the disposition of City-owned property along 2nd Street SW between 2nd and 3rd Avenue SW and inviting competitive redevelopment proposals. CIP/DID #DISP-0021-2018

15. Motions setting public hearing dates for:
   a. July 24, 2018 – to consider granting a change of zone for property located at 625 63rd Avenue SW from I-1, Light Industrial Zone District, to C-3, Regional Commercial Zone District, as requested by A & B Development, LLC. CIP/DID #RZNE-027239-2018

16. Motions setting public hearing dates and directing publication thereof, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by posting notice to bidders as required by law, and authorizing City officials or designees to receive and open bids and publicly announce the results for:
   a. July 24, 2018 – 8th Avenue Bridge Over the Cedar River Miscellaneous Repairs project (estimated cost is $95,000). CIP/DID #305093-06
   b. July 24, 2018 – Earhart Lane SW Extension from Walford Road to Wright Brothers Boulevard Phase 1 project (estimated cost is $720,000). CIP/DID #301965-02
   c. July 24, 2018 – Ellis Harbor Electrical Distribution project (estimated cost is $347,700). (Flood) CIP/DID #PUR0318-142
17. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
a. Big Discount Liquor, 5427 Center Point Road NE.
   b. Big Discount Liquors, 5427 Center Point Road NE (new – new ownership).
   c. BP On 1st, 2824 1st Avenue NE.
   d. Casey’s General Store #2767, 3434 1st Avenue NE.
   e. Cedar Rapids Jaycees, 225 5th Avenue SW (5-day permit for an event at the McGrath
      Amphitheatre Cedar Rapids, 475 1st Street SW).
   f. Cedar Rapids Jaycees, 225 5th Avenue SW (5-day permit for an event at the McGrath
      Amphitheatre Cedar Rapids, 475 1st Street SW).
   g. Chrome Horse Slophouse & Saloon, 1201 3rd Street SE (5-day permit for an event at
      Black Stock Motorcycle Company, 611 2nd Avenue SE).
   h. Coral Isle Club #909, 1620 E Avenue NE.
   i. Crown Rally Event, 200 2nd Street SE (5-day permit for an event on 2nd and 3rd
      Streets and 2nd Avenue SE).
   j. Fas Mart #5150, 3330 16th Avenue SW.
   k. Gilligan’s, 912 1st Avenue NW.
   l. Hy-Vee C-Store #3, 2300 Bowling Street SW.
   m. Hy-Vee Food Store #1, 1843 Johnson Avenue NW (5-day license for an event at
      Veterans Memorial Coliseum, 50 2nd Avenue Bridge).
   n. McGrath Amphitheatre Cedar Rapids, 475 1st Street SW (5-day license for an event).
   o. McGrath Amphitheatre Cedar Rapids, 475 1st Street SW (5-day license for an event).
   p. Red Lobster #0870, 163 Collins Road NE.
   q. Siamville Thai Cuisine, 3635 1st Avenue SE.
   r. St. Jude’s Sweet Corn Festival, 50 Edgewood Road NW (5-day permit for an event).
   s. Starlite Room, 3300 1st Avenue NE.
   t. Vineria Wine Shop, 264 Blairs Ferry Road NE.
   u. Wild Hog Saloon & Eatery, 350 Commercial Drive (5-day license for an event at Metro
      Harley Davidson, 2415 Westdale Drive SW).

18. Resolutions approving:
   a. Payment of bills. CIP/DID #FIN2018-01
   b. Payroll. CIP/DID #FIN2018-02

19. Resolutions appointing, reappointing and thanking the following individuals:
   a. Appointing Christopher Myers (effective through June 30, 2021) to the Cedar Rapids
      ADA Advisory Committee. CIP/DID #OB775389
   b. Reappointing Andrew Morf (effective through June 30, 2021) to the Downtown Cedar
      Rapids Self-Supported Municipal Improvement District Commission. CIP/DID
      #OB572853
   c. Appointing Lemi Tilahun (effective through June 30, 2020) and Steve White (effective
      through June 30, 2021) and reappointing Christopher Thoms and Bill Unger (effective
      through June 30, 2021) to the Parks, Waterways & Recreation Commission. CIP/DID
      #OB1187380
   d. Appointing Ken DeKeyser (effective through December 31, 2020) to the Corridor
      Metropolitan Planning Organization. CIP/DID #OB542014
   e. Vote of thanks to Kim Venner for serving on the Medical Quarter Design Review
      Technical Advisory Committee. CIP/DID #OB525028
   f. Vote of thanks to Jackie Thompson-Oster for serving on the Parks, Waterways &
      Recreation Commission. CIP/DID #OB1187380
   g. Vote of thanks to Kirsty Sanchez for serving on the Corridor Metropolitan Planning
      Organization. CIP/DID #OB542014
20. Resolutions approving the special event applications for:
   a. Heartland Youth For Christ Over the Edge (includes road closures) on July 20-21, 2018. CIP/DID #SPEC-000110-2018

21. Resolutions approving assessment actions:
   a. Intent to assess – Solid Waste & Recycling – clean-up costs – four properties. CIP/DID #SWM-009-18
   b. Intent to assess – Water Division – delinquent municipal utility bills – 52 properties. CIP/DID #WTR071018-01
   c. Levy assessment – Building Services – delinquent nuisance abatement charges – 10 properties. CIP/DID #FIN2018-04

22. Resolutions accepting projects, approving Performance Bonds and/or authorizing final payments:
   a. Bever Park Culvert Replacement project, final payment in the amount of $7,412 and 4-year Performance Bond submitted by Rathje Construction Co. (original contract amount was $147,113; final contract amount is $148,239.98). CIP/DID #304470-02
   b. Cedar Ridge Drive NE East of Wyndham Drive NE Storm Sewer Improvements project and 4-year Performance Bond submitted by Dave Schmitt Construction Company, Inc. (original contract amount was $10,517; final contract amount is $16,741). CIP/DID #304472-02
   c. I-380 & Collins Road Interchange Traffic Safety Improvement project and receiving final payment from the Iowa Department of Transportation in the amount of $2,500 (original contract amount was $50,000; final contract amount is $55,394). CIP/DID #306337-00

23. Resolutions approving final plats:
   a. Country House First Addition for land located north of Blairs Ferry Road NE and east of Gibson Drive NE. CIP/DID #FLPT-026969-2018
   b. Stone Creek Commercial Third Addition for land located north of Williams Boulevard SW and east of Dean Road SW. CIP/DID #FLPT-026383-2018

24. Resolutions approving actions regarding purchases, contracts and agreements:
   a. Public Works Department purchase of rock salt from Cargill Incorporated in an amount not to exceed $736,400 for a maximum purchase of 10,000 tons of rock salt for winter snow and ice control. CIP/DID #80-19-006
   b. Amendment No. 7 to renew the contract with Foth Infrastructure & Environment, LLC for on-call land surveying services for the Engineering Division for an annual amount not to exceed $150,000 (original contract amount was $70,000; renewal contract amount is $150,000). CIP/DID #1214-127
   c. Cedar Rapids Ice Arena purchase of an ice resurfacing machine from Frank J Zamboni & Co, Inc. in the amount of $97,233.85. CIP/DID #PUR0618-199
   d. Amendment No. 4 to renew the contract with Brown Supply Inc. for as-needed purchases of sewer castings for the Sewer Division for an annual amount not to exceed $100,000 (original contract amount was $50,000; renewal contract amount is $100,000). CIP/DID #PUR0415-218
   e. Purchase order in the amount of $58,419.60 to Hach for a Lachat brand digestion block and analyzer to be used at the Water Pollution Control Facility. CIP/DID #WPC071018-01
f. Professional Services Agreement with Confluence, Inc. for an amount not to exceed $20,350 for design services in connection with the 3rd Avenue Bridge Bicycle and Pedestrian Improvements project. CIP/DID #3012155-05

g. Amendment No. 3 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. specifying an increased amount not to exceed $29,756 for design services in connection with the H Avenue NE from 14th Street NE to 16th Street NE and 16th Street NE from H Avenue NE to D Avenue NE Road Improvements project (original contract amount was $105,526; total contract amount with this amendment is $167,910). (Paving for Progress) CIP/DID #3012175-01

h. Ratifying Amendment No. 2 to the Professional Services Agreement with the Iowa Soybean Association in the amount of $39,700 to provide a water monitoring snapshot of Hydrologic Unit Code 12 watersheds in the Middle Cedar River watershed (original contract amount was $125,000; total contract amount with this amendment is $207,926). CIP/DID #521104-01

i. Change Order No. 7 Revised in the amount of $26,828.64 with Iowa Bridge & Culvert LC for the Bridge Replacement – McCloud Place NE Over McCloud Run project (original contract amount was $1,187,312.90; total contract amount with this amendment is $1,264,941.54). CIP/DID #305031-03

j. Change Order No. 4 in the amount of $9,113.93 with Tricon General Construction, Inc. for the City Hall ADA Compliance Project for the Facilities Maintenance Services Division (original contract amount was $208,000; total contract amount with this amendment is $249,885.85). CIP/DID #PUR0617-227

k. Change Order No. 3 in the amount of $35,896.27 with Tricon General Construction, Inc. for the City Services Center ADA Compliance Project for the Facilities Maintenance Services Division (original contract amount was $248,000; total contract amount with this amendment is $341,896.27). CIP/DID #PUR0617-227

l. Change Order No. 4 in the amount of $51,204.83 with Pirc-Tobin Construction, Inc. for the IA 100: East of Northland Avenue NE to East of Twixt Town Road NE and Lindale Drive to approximately 800 feet North PCC Pavement Widening, Miscellaneous project (original contract amount was $7,444,280.31; total contract amount with this amendment is $7,632,485.14). CIP/DID #301446-06

m. Affidavit for Curbside Recycling Program Incentive for the City to receive a FY2019 incentive payment in the amount of $137,845 from the Cedar Rapids/Linn County Solid Waste Agency. CIP/DID #SWM07-10-18

n. Development agreements for CDBG-Disaster Recovery Funding, loan agreements and related instruments in conjunction with amendments to Grant No. 08-DRH-008 with the Iowa Economic Development Authority for the MFNC Round 6 project with Newbo Development Group, LLC. CIP/DID #08-DRH-008

o. RISE Grant Agreement with the Iowa Department of Transportation in connection with the Earhart Lane SW Roadway Extension from Walford Road to Wright Brothers Boulevard project. CIP/DID #301965-00
REGULAR AGENDA

25. Report on bids for the 2018 Asphalt Surface Sealing Project (estimated cost is $76,500) (Doug Wilson). (Paving for Progress) CIP/DID #3012241-01
   a. Resolution awarding and approving contract in the amount of $47,645.30, bond and insurance of Gee Asphalt Systems, Inc. for the 2018 Asphalt Surface Sealing project.

26. Report on bids for the 4th Street SE and 12th Avenue SE Intersection Improvements Phase 1 project (estimated cost is $304,000) (Doug Wilson). CIP/DID #301960-02
   a. Resolution awarding and approving contract in the amount of $270,546.35, plus incentive up to $7,500, bond and insurance of Pirc-Tobin Construction, Inc. for the 4th Street SE and 12th Avenue SE Intersection Improvements Phase 1 project.

27. Report on bids for the Fox Meadow Drive SE at Deepwood Court Storm Sewer Improvements project (estimated cost is $270,000) (Dave Wallace). CIP/DID #304224-09
   a. Resolution awarding and approving contract in the amount of $248,380.75, plus incentive up to $7,500, bond and insurance of Rathje Construction Company for the Fox Meadow Drive SE at Deepwood Court Storm Sewer Improvements project.

28. Report on bids for the Hubbard Ice Demolition project (estimated cost is $430,000) (John Riggs). CIP/DID #PUR0518-178
   a. Resolution awarding and approving contract in the amount of $389,900, bonds and insurance of D.W. Zinser Company for the Hubbard Ice Demolition project.

29. Resolution authorizing fiscal year 2019 hotel motel tax application allocations and primary allocations in the amount of $3,269,868 (Casey Drew). CIP/DID #FIN2018-26

ORDINANCES

Second and possible Third Readings

30. Ordinance amending the Van Meter Industrial Urban Revitalization Area designation. CIP/DID #URTE-0025-2018

First and possible Second and Third Readings

31. Ordinance amending Chapter 10 of the Municipal Code, Parks and Public Places, by adding Section 10.03(p) relating to the use, consumption, or possession of alcohol, wine, or beer in Greene Square Park. CIP/DID #PD0030
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.

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

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

Submitting Department: Development Services

Presenter at Meeting: Dave Houg

Contact Person: Sandi Fowler
E-mail Address: S.Fowler@cedar-rapids.org

Cell Phone Number: 319-538-1062

Description of Agenda Item: PUBLIC HEARINGS
A Public Hearing will be held to consider granting a change of zone for property located at 1606/1614/1618/1626/1628/1632/1634/1642 & 1646 Ellis Boulevard NW from R-3, Single Family Residence Zone District, to PUD-2, Planned Unit Development Two Zone District, as requested by The Depot Development, LLC.

CIP/DID #RZNE-027114-2018

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

Background: This request for rezoning was reviewed by the City Planning Commission on June 28, 2018 and unanimously recommended for approval.

This is a request to rezone 1.17 acres at 1606/1614/1618/1626/1628/1632/1634/1642 & 1646 Ellis Boulevard NW from R-3, Single Family Residence Zone District, to PUD-2, Planned Unit Development Two Zone District, to allow for the development of 6 duplexes (12 dwelling units). The property is identified as “Urban Medium-Intensity” on the City’s Future Land Use Map in EnvisionCR, the City’s Comprehensive Plan.

A Public Hearing to allow for public input and the First Reading of the Ordinance will be held on July 10, 2018. Two additional readings of the Ordinance by City Council are required by State law before approval of the rezoning is final.

Action/Recommendation: City staff recommends holding the Public Hearing and approval of the First Reading of the Ordinance.

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

Time Sensitivity: NA

Resolution Date: NA

Budget Information: NA

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

Location Map
ORDINANCE NO.  LEG_NUM_TAG

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

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

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

Lot 6, 7, 8, 9,10, 11, 12,13 and 14, Block 2, Ellis Park Addition to Cedar Rapids, IOWA and located at 1606/1614/1618/1626/1628/1632/1634/1642 & 1646 Ellis Boulevard NW, now zoned R-3, Single Family Residence Zone District, and as shown on the "District Map," be rezoned and changed to PUD-2, Planned Unit Development Two Zone District, and that the property be used for such purposes as outlined in the PUD-2, Planned Unit Development Two 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 the subject property shall be platted per State and City platting regulations.

2. This site shall be developed in compliance with the provisions of the Flood Plain Management Ordinance.

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 10th day of July, 2018.
PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
ACCEPTANCE OF CONDITIONS OF REZONING
ORDINANCE NO. ____________

I/we hereby agree to the terms and conditions set out in the Ordinance.

Dated this __21__ day of __June__, 2018.

City of Cedar Rapids

Signature

Jeffrey A. Pomeranz

Printed name

City Manager

Printed title

City Manager
Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Varsha Borde

Contact Person: Sandi Fowler  
E-mail Address: S.Fowler@cedar-rapids.org

Cell Phone Number: 319-538-1062

Description of Agenda Item: PUBLIC HEARINGS
Public Hearing and First and possible Second and Third Reading of Ordinance to consider granting a change of zone for property located at 1117 3rd Street SW from R-3, Single Family Residence Zone District, to R-TN, Traditional Neighborhood Residence Zone District, as requested by My Iowa Property, LLC.

CIP/DID #RZNE-027145-2018

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

Background: This request for a Rezoning without a Preliminary Site Development Plan was reviewed by the City Planning Commission on June 28th, 2018. The Commission unanimously recommended approval for the request for rezoning.

This is a request to rezone a 4,800 square foot lot at 1117 3rd Street SW from R-3, Single Family Residence Zone District, to R-TN, Traditional Neighborhood Residence Zone District, to allow for construction of a single-family dwelling. The property is identified as “Urban Medium-Intensity” on the City’s Future Land Use Map in EnvisionCR, the City’s Comprehensive Plan.

The applicant has requested City Council hold the First, Second and Third Readings of the Ordinance on the same day. If the Council chooses to not combine the readings of the Ordinance on July 10th, 2018, the Second and Third Readings of the Ordinance will be scheduled for July 24, 2018 Council agenda. Three readings of the Ordinance by City Council are required by State law before approval of the rezoning is final.

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

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

Time Sensitivity: NA

Resolution Date: NA

Budget Information: NA

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

Location Map
ORDINANCE NO. LEG_NUM_TAG

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

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

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

MC CLENAHAN & BUCHANAN'S S 30' STR/LB 8 1

and located at 1117 3rd 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 shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 10th day of July, 2018.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Bill Micheel

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

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider initiating the competitive disposition process and inviting development proposals for vacant City-owned property located south of Otis Avenue SE and west of Cole Street SE (Bill Micheel). CIP/DID #DISP-0001-2018

a) Resolution authorizing the initiation of the disposition of vacant City-owned property with a Geographic Parcel Number (GPN) of 14-35-451-002-00000, informally known as the Stewart Road Property.

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 Development Committee made a recommendation on June 19, 2018 to proceed with the competitive disposition process and inviting development proposals for 27.74 acres of vacant City-owned property adjacent to, and north of, the Prairie Park Fishery.

City staff received a written request from Cargill to purchase the vacant City-owned property. The purpose of the request is for developing a railcar storage and railcar-switching yard.

The following stated objectives of the Request for Proposal were reviewed and recommended for approval by the Development Committee:
1. Proposed project results in a community benefit
2. Proposal includes a land use compatible with significant flood events
3. Financially viable proposal based on current market conditions
4. Proposal mitigates, to the extent possible, compatibility with surrounding land uses

The proposals that are received will be evaluated and ranked based on the following evaluation criteria:
1. Developer Capacity and Project Feasibility
   a. Capacity, experience, and capability of the Proposer
   b. Financial feasibility
   c. Timeline for redevelopment and built-out
d. Proposed land use is compatible with flood events

2. Community Benefit
   a. Proposed development creates a community benefit

3. Economic impact
   a. Overall project investment
   b. Jobs created or retained

The following is a recommended timeline and summary of the Property Disposition Process:

<table>
<thead>
<tr>
<th>Timeline – 2018</th>
<th>Action</th>
</tr>
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<tbody>
<tr>
<td>June 19</td>
<td>City Council Development Committee recommendation</td>
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<tr>
<td>June 26</td>
<td>City Council sets Public Hearing</td>
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<tr>
<td>July 10</td>
<td>City Council Public Hearing and resolution to invite competitive proposals</td>
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<tr>
<td>July 12</td>
<td>RFP Informational Meeting</td>
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<tr>
<td>July 26</td>
<td>Deadline for proposal extension</td>
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<tr>
<td>July 31</td>
<td>Proposal deadline</td>
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<tr>
<td>August 2</td>
<td>Proposal selection</td>
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<tr>
<td>August 14</td>
<td>City Council consideration of Preferred Developer</td>
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<tr>
<td>August/September</td>
<td>City Council consideration of a Development Agreement</td>
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</tbody>
</table>

Action/Recommendation: City staff recommends approval of the resolution to initiate the standard competitive disposition process inviting redevelopment proposals for the property.

Alternative Recommendation: City Council may table and request additional information

Time Sensitivity: None

Resolution Date: June 26, 2018

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: Yes
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Cedar Rapids City Council has determined it is in the public’s interest to initiate the disposition of vacant City owned property with a Geographic Parcel Number (GPN) of 14-35-451-002-00000 and legally as described as follows:

That part of the SW ¼ of the SE ¼ and Government Lot 2, Section 35-83-7, Linn County, Iowa, lying North Easterly of the Right-of-Way of the Chicago & Northwestern Railway Company as shown in Parcel A of Plat of Survey #2275. Subject to the Public Highways; and

WHEREAS, the City Council has set forth objectives for the Property through a request for proposal document which is available at the City’s Community Development Department and on the City’s website; and

WHEREAS, on July 10, 2018 at the City Council Chambers, 3rd Floor City Hall, 101 First Street SE, Cedar Rapids, Iowa, the Cedar Rapids City Council, after notice as required by law, held a public hearing to consider the disposition of the Property; and

NOW, THEREFORE, IT IS RESOLVED by the City Council of the City of Cedar Rapids, Iowa, that the City Council hereby authorizes the continuation of the disposition of excess City owned property, described herein, and staff is to do all things reasonably necessary to invite competitive development proposals for the Property.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

Contact Person: Jennifer L. Winter  
E-mail Address: j.winter@cedar-rapids.org  
Cell Phone Number: 319-538-1076

Description of Agenda Item: PUBLIC HEARINGS
A public hearing will be held to consider the vacation and disposition of public ways and grounds in and to the property described as the 20-foot by 300-foot parcel of excess alley right-of-way located southwesterly of and adjacent to 450 1st Street SW as requested by Lofts at Red Cedar LLC.

First Reading: Ordinance vacating public ways and grounds in and to the property described as the 20-foot by 300-foot parcel of excess alley right-of-way located southwesterly of and adjacent to 450 1st Street SW as requested by Lofts at Red Cedar LLC.  
CIP/DID #ROWV-025709-2017

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

Background: Lofts at Red Cedar LLC has requested the vacation and disposition of the 20-foot by 300-foot parcel of excess alley right-of-way located southwesterly of and adjacent to 450 1st Street SW, to be used for additional parking for The Metropolitan, a multidimensional development consisting of condominiums, apartments and neighborhood retail spaces.  Lofts at Red Cedar LLC has agreed to pay a $1,000 application fee, publication and recording fees and is granting an easement for utilities over this vacated right-of-way.  Additionally, Lofts at Red Cedar LLC has agreed to assume all costs for paving and resurfacing of this parcel.

Action/Recommendation: The Public Works Department recommends vacating and disposing of this parcel to Lofts at Red Cedar LLC.

Alternative Recommendation: Continue to hold and maintain this parcel of excess alley right-of-way and assume all costs for paving and resurfacing.

Time Sensitivity: Normal  
Resolution Date: July 24, 2018  
Budget Information: NA  
Local Preference Policy: NA  
Explanation: NA  
Recommended by Council Committee: NA  
Explanation: NA
ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE VACATING PUBLIC WAYS AND GROUNDS REGARDING PROPERTY
MORE PARTICULARLY DESCRIBED IN SECTION 1 HEREOF.

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

Section 1. That the public ways and grounds in and to the property hereafter described is
permanently vacated:

The 20-foot wide alley located in Block 14, West Cedar Rapids, formerly Village or Town
of Kingston, Linn County, Iowa

Section 2. That this Ordinance shall be in full force and effect from and after its passage
and publication as provided by law.

Introduced this 10th day of July, 2018.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
ALLEY VACATION & UTILITY EASEMENT

20'

30'

450 1st St SW

1ST ST SW

2ND ST SW

4TH AVE SW

5TH AVE SW

CEDAR RIVER

N

0 FEET

100
Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

Contact Person: Jennifer L. Winter

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: PUBLIC HEARINGS
A public hearing will be held to consider the disposition of an 8.15 acre parcel of vacant City-owned land located southwesterly of the intersection of Highway 30 and 26th Street SW as requested by Cedar Rapids and Iowa City Railway Company.

Resolution authorizing the disposition of an 8.15 acre parcel of vacant City-owned land located southwesterly of the intersection of Highway 30 and 26th Street SW as requested by Cedar Rapids and Iowa City Railway Company.

CIP/DID #PRD-024738-2017

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

Background: Cedar Rapids and Iowa City Railway Company (CRANDIC) has requested the disposition of an 8.15 acre parcel of vacant City-owned land located southwesterly of Highway 30 and 26th Street SW. CRANDIC currently has railroad tracks on this parcel, and the City has determined that it has no use for the parcel, which is also located within the 100-year flood plain.

Easements for water main, gas main and electric line utilities are being granted to the City as a part of this disposition process. CRANDIC has paid $3,797, plus standard 5% closing costs of $190, for the parcel which is based on the City Assessor’s valuation and a reduction of 50% for the areas that are encumbered by easements.

Action/Recommendation: The Public Works Department recommends the disposition of this parcel to CRANDIC.

Alternative Recommendation: Require CRANDIC to relocate their railroad tracks to another location.

Time Sensitivity: Normal

Resolution Date: July 10, 2018

Budget Information: NA

Local Preference Policy: NA

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

Recommended by Council Committee: NA

Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

RESOLUTION AUTHORIZING THE DISPOSITION OF CITY-OWNED PROPERTY LOCATED SOUTHWESTERLY OF HIGHWAY 30 AND 26TH STREET SW TO CEDAR RAPIDS AND IOWA CITY RAILWAY COMPANY

WHEREAS, the City Council desires to dispose of an 8.15 acre parcel of vacant City-owned land located southwesterly of the intersection of Highway 30 and 26th Street SW, Cedar Rapids, Iowa, and legally described as:

Plat of Survey No. 2222 Parcel B as shown in Book 10008, Page 130 and recorded on December 28, 2017 at the Office of the Linn County Recorder

, and

WHEREAS, on June 30, 2018 the City published a resolution to hold a Public Hearing,

and

WHEREAS, on July 10, 2018 a Public Hearing was held and the City Council recommended the disposition of this parcel to Cedar Rapids and Iowa City Railway Company,

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 shall execute a Quit Claim Deed conveying the property hereafter described to Cedar Rapids and Iowa City Railway Company 2330 12th Street SW, Cedar Rapids, Iowa 52404:

   Plat of Survey No. 2222 Parcel B as shown in Book 10008, Page 130 and recorded on December 28, 2017 at the Office of the Linn County Recorder

2. The Council determines the fair consideration required for the aforesaid conveyance to be $3,797 plus standard 5% closing costs of $190.

3. This conveyance is subject to the following conditions which shall be agreed to and accepted in writing by the grantee and binding upon the grantee, successors, and assigns as follows:

   a. Grantee shall save the City of Cedar Rapids harmless from damage or injury or loss of access or diminishing of the value of improved property, under Section 364.15 of the Iowa Code as the result of the disposition of said property hereinbefore described to said grantee.
4. The City shall accept an Easement for Water Main, Easement for Gas Main and an Easement for Electric Line (see attached Exhibits A, B and C),

5. The grantee, Cedar Rapids and Iowa City Railway Company, shall pay the City all publication and recording fees connected with this matter.

BE IT FURTHER RESOLVED that a Quit Claim Deed from the City of Cedar Rapids, Iowa to Cedar Rapids and Iowa City Railway Company shall be executed by the City Manager and City Clerk and an Easement for Water Main, Easement for Gas Main and Easement for Electric Line be accepted and that they be recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
LEGAL DESCRIPTION

That part of Parcel B, Plat of Survey No. 2222 located in the Northeast Quarter of the Northwest Quarter of Section 7, Township 82 North, Range 7 West of the 5th P.M. Cedar Rapids, Linn County, Iowa described as follows:

Beginning at the Southeast corner of said Parcel B, Plat of Survey No. 2222; thence South 87° 40' 41" West 10.00 feet along the South line of said Parcel B;

thence North 2° 21' 21" West 177.36 feet;

thence North 16° 50' 00" West 59.92 feet;

thence North 3° 13' 15" West 267.90 feet;

thence North 16° 06' 26" East 60.08 feet;

thence North 2° 21' 21" West 278.70 feet to a point of intersection with the Northwesterly line of said Parcel B;

thence North 37° 51' 29" East 15.49 feet to Northeast corner of said Parcel B;

the following five courses and distances are following the East line of said Parcel B:

thence South 2° 21' 21" East 293.16 feet;

thence South 16° 06' 26" West 60.00 feet;

thence South 3° 13' 15" East 265.00 feet;

thence South 16° 50' 00" East 60.00 feet;

thence South 2° 21' 21" East 176.04 feet to point of beginning containing 0.20 acres subject to Covenants, Easements and Restrictions of Records.

For purpose of this description, the South line of Parcel B, Plat of Survey No. 2222 is assumed to bear South 87° 40' 41" West.

GAS MAIN EASEMENT PLAT
A PART OF PARCEL B, PLAT OF SURVEY NO. 2222
NE 1/4 NW 1/4, SEC. 7, T 82 N, R 7 W
CEDAR RAPIDS, LINN COUNTY, IOWA.
LEGAL DESCRIPTION

That part of Parcel B, Plot of Survey No. 2222 located in the
Northeast Quarter of the Northwest Quarter of Section 7, Township
82 North, Range 7 West of the 5th P.M. Cedar Rapids, Linn County,
Iowa, described as follows:

Beginning at the Southwest corner of said Parcel B, Plot of Survey
No. 2222;
thence North 49° 01' 05" East 15.67 feet along the Northerly
line of said Parcel B;
thence North 87° 40' 41" East 889.30 feet;
thence North 2° 21' 21" West 167.36 feet;
thence North 16° 50' 00" West 59.92 feet;
thence North 3° 13' 15" West 267.90 feet;
thence North 16° 05' 26" East 60.08 feet;
thence North 2° 21' 21" West 278.70 feet to a point of intersection
with the Northerly line of said Parcel B;
thence North 37° 01' 20" East 15.49 feet to Northeast corner of
said Parcel B;

the following five courses and distances are following the East line
of said Parcel B:
thence South 2° 21' 21" East 292.16 feet;
thence South 16° 05' 26" West 60.00 feet;
thence South 3° 13' 15" East 265.00 feet;
thence South 16° 50' 00" West 60.00 feet;
thence South 2° 21' 21" East 178.64 feet to the Southeast corner
of said Parcel B;
thence South 87° 40' 41" West 911.37 feet along the South line of
said Parcel B to point of beginning containing 0.40 acres.

For purpose of this description, the South line of Parcel B, Plot of
Survey No. 2222 is assumed to bear South 87° 40' 41" West.

ELECTRIC LINE EASEMENT
A PART OF PARCEL B, Plot of Survey No. 2222
NE 1/4 NW 1/4, SEC. 7, T 82 N, R 7 W
CEDAR RAPIDS, LINN COUNTY, IOWA.
Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

Contact Person: Jennifer L. Winter

Cell Phone Number: 319-538-1076

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

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider the execution of an Electric Line Easement in connection with the rebuilding and upgrading of existing facilities over City-owned land located at 57 17th Avenue SW as requested by Interstate Power and Light Company.

Resolution authorizing execution of an Electric Line Easement in connection with the rebuilding and upgrading of existing facilities over City-owned land located 57 17th Avenue SW as requested by Interstate Power and Light Company.

CIP/DID #ESCY-026128-2018

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

Background: Interstate Power and Light Company (IPL) has requested an Electric Line Easement over City-owned land located at 57 17th Avenue SW. IPL is installing underground facilities in this area as a part of the 17th Avenue SW street construction project and to accommodate the Flood Control System at this location.

At a previous Council meeting, the City granted eight electric line easements to IPL in this general area, and IPL had the need for additional easements located along 17th Avenue SW. The City chose to establish additional right-of-way along 17th Avenue SW which will allow IPL to place facilities within the right-of-way, however, an additional 60 square-foot easement is needed to accommodate these facilities. IPL has paid a $250 application fee to the City for this easement.

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

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

Alternative Recommendation: Require IPL to relocate their facilities to another location.

Time Sensitivity: Normal
Resolution Date: July 10, 2018

Budget Information: NA

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

Recommended by Council Committee: NA
   Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Interstate Power and Light Company (IPL), is requesting a permanent electric line easement from City-owned land for existing facilities, and

WHEREAS, the City of Cedar Rapids, an Iowa municipal corporation, 101 First Street SE, Owner of the real property located at 57 17th Avenue SW and legally described as:

See Attached Exhibit “A”

has agreed to convey to IPL the necessary easement on City-owned land at this location for the consideration of a $250 easement fee, and publication and recording costs, and

WHEREAS, the City of Cedar Rapids held a Public Hearing on July 10, 2018, in which no objections were presented or heard,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the associated electric line easement be conveyed and that the City Manager and City Clerk are hereby authorized to execute said easement, and

BE IT FURTHER RESOLVED, that the electric line easement be recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.
Attest:

ClerkSignature
PERMANENT EASEMENT

PROPERTY OWNER:
CITY OF CEDAR RAPIDS
101 1ST STREET SE
CEDAR RAPIDS, IA 52401

LEGAL DESCRIPTION:
A PARCEL OF LAND LOCATED IN LOT 3, BLOCK 16 OF HULL'S REISURY OF BLOCKS 15 & 16 OF L.S. MAY'S ADDITION TO WEST CEDAR RAPIDS IN LINN COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEASTERLY CORNER OF SAID LOT 3, THENCE SOUTH 95° 12' 23" EAST, 150.00 FEET ALONG THE NORTHERLY LINE OF SAID LOT 3 TO THE PROPOSED EASTERLY RIGHT-OF-WAY LINE OF 17TH AVENUE SW; THENCE SOUTH 33° 50' 20" WEST, 90.00 FEET ALONG SAID PROPOSED EASTERLY RIGHT-OF-WAY LINE TO THE POINT OF BEGINNING; THENCE SOUTH 55° 20' 14" EAST, 6.00 FEET; THENCE SOUTH 33° 50' 20" WEST, 10.00 FEET; THENCE NORTH 55° 18' 41" WEST, 6.00 FEET TO SAID PROPOSED EASTERLY RIGHT-OF-WAY LINE; THENCE NORTH 33° 50' 20" EAST, 10.00 FEET ALONG SAID PROPOSED EASTERLY RIGHT-OF-WAY LINE TO THE POINT OF BEGINNING.

SAID TRACT CONTAINS 60 SQUARE FEET OR 0.001 ACRES MORE OR LESS.

FOR THE PURPOSE OF THIS DESCRIPTION ALL BEARINGS AND DISTANCES ARE REFERENCED TO NAD83(2011) IA SPCS NORTH ZONE, US SURVEY FOOT (LINN COUNTY CONTROL).

LEGEND

A = FOUND SECTION CORNER MONUMENT
B = FOUND 1/2 RERO (UNLESS NOTED)
C = SET 50" RERO W/PIN CAP22947 (UNLESS NOTED)
M = MEASURED DIMENSION
R = RECORDED DIMENSION
— = SECTION LINE
= RIGHT-OF-WAY LINE
LOT = LOT LINE
P = PERMANENT EASEMENT

SURVEY FOR:
CITY OF CEDAR RAPIDS
500 17TH AVENUE SW
CEDAR RAPIDS, IA 52404
PHONE: (319) 286-5602


FOTH Infrastructure & Environment, LLC
2950 West Ridge Drive NE, Suite A
Cedar Rapids, IA 52402
Phone: 319-365-8581 Fax: 319-365-9631
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Sandy Pumphrey, PE

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

Cell Phone Number: 319-538-1076

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 5th Avenue SW and 7th Street Bio-Retention Pilot (estimated cost is $80,000).

Resolution adopting plans, specifications, form of contract and estimated cost for the 5th Avenue SW and 7th Street Bio-Retention Pilot project.
CIP/DID #304474-04

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

Background: The City has been successful in securing a grant from the Iowa Department of Agriculture and Land Stewardship (IDALS) for the installation of two pilot stormwater infiltration practices that provide water quality and quantity benefits, along with educational value. This is the second one of those projects, and includes installing a bio-retention cell adjacent to the right-of-way. The project will be complete in the fall of 2018. City Staff will monitor each of the two projects to learn best practices for other similar future installations.

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 project and rebid.

Time Sensitivity: Must be acted upon July 10, 2018 to maintain the project schedule, and which must occur ahead of the project’s July 18, 2018 bid opening

Resolution Date: July 10, 2018

Budget Information: 304474 NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on June 26, 2018 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the 5th Avenue SW and 7th Street Bio-Retention Pilot project (Contract No. 304474-04 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
5TH AVENUE SW AND 7TH STREET SW
BIO-RETENTION PILOT
Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Bill Micheel

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

Phone Number/Ext.: 319 286-5047

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing support for a grant application on behalf of Legion Arts to the “Our Town” Grant Program through the National Endowment for the Arts. CIP/DID#CD-0042-2018


Background:
Legion Arts, a local nonprofit arts organization, approached Community Development staff about the “Our Town” grant program through the National Endowment for the Arts. The Executive Director of Legion Arts, is in the process of drafting an application to this grant program. His project involves engaging residents of Cedar Rapids neighborhoods with higher proportions of racial and ethnic minorities, immigrants & refugees, and lower-income households. The goal of the project is to “integrate arts, culture, and design activities into the efforts to strengthen communities by advancing local economic, physical, and/or social outcomes.” The grant program requires a letter of support from a local government entity.

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

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

Time Sensitivity: The grant application must be submitted by July 30, 2018.

Resolution Date: July 10, 2018

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA
RESOLUTION NO.  LEG_NUM_TAG

WHEREAS, Legion Arts, a local non-profit arts organization, will apply for the National Endowment for the Arts’ creative placemaking grants program, Our Town, and;

WHEREAS, this grant will fund an arts-based project encouraging community engagement in a Cedar Rapids neighborhood or neighborhoods highlighting community contributions of minority, immigrant, refugee, and/or low-income Cedar Rapids residents by exploring and celebrating their art, customs, traditions and culture, and;

WHEREAS, the goal of the Our Town grants program is to promote projects that integrate arts, culture and design activities into the efforts to strengthen communities by advancing local economic, physical, and/or social outcomes and this proposed project meets the requirements of the grant, and;

WHEREAS, matching grants range from $25,000 to $200,000, with a minimum cost share/match equal to the grant amount which can be achieved through in-kind donations of time from community residents and city staff, and;

WHEREAS, the applicant is required to submit a letter of support from a local government entity, and;

WHEREAS, the application must be submitted by July 30th, 2018, and;

WHEREAS, a stated goal in the City of Cedar Rapids comprehensive plan, Envision CR, is to improve the quality and identity of neighborhoods and key corridors, and;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager or designee is authorized to sign and submit a letter of support for Legion Arts’ application for the National Endowment for the Arts’ Our Town grants program.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Brenna Fall

Contact Person: Jennifer L. Winter, PE
Cell Phone Number: 319-538-1076
E-mail Address: j.winter@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA
Resolution accepting work and fixing amount to be assessed for the FY 2017 Sidewalk Repair Program – Contract No. 1 project.
CIP/DID #3017017-00

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

Background: Construction has been completed by Possibilities Unlimited, LLC for the subject project. This is a previously approved Capital Improvements Project (CIP No. 3017017-01) with a final construction amount of $424,693.25. Final amount proposed to be assessed to the benefited properties is $368,660. The Public Works Department has inspected the completed work and determined the work to be in substantial conformance with the contract requirements.

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

Alternative Recommendation: If Council does not approve the Resolution accepting work and fixing amount to be assessed per the Sidewalk Repair Policy, an additional funding source would have to be identified if the Council wants to maintain the current policy.

Time Sensitivity: Must be acted on by July 10, 2018 due to assessment schedule per State code timeline.

Resolution Date: July 10, 2018

Budget Information: 301/301000/3017017 NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO.  LEG_NUM_TAG

RESOLUTION ACCEPTING WORK AND FIXING AMOUNT TO BE ASSESSED

WHEREAS, on March 14, 2017, the City of Cedar Rapids, Iowa, entered into contract with Possibilities Unlimited, LLC of Cedar Rapids, IA, for the construction of the FY 2017 Sidewalk Repair Program – Contract No. 1 within the City, as therein described; and

WHEREAS, said contractor has completed the construction of said improvements, known as the FY 2017 Sidewalk Repair Program – Contract No. 1 in accordance with the terms and conditions of said contract and plans and specifications, as shown by the certificate of the Engineer filed with the Clerk on October 10, 2017:

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

Section 1. That said report of the Engineer be and the same is hereby approved and adopted and said improvements are hereby accepted as having been completed in accordance with the said plans, specifications and contract. The total construction contract cost of the improvements payable under said contract is hereby determined to be $424,693.25.

Section 2. The total cost of improvements including construction, engineering, legal and administrative costs are determined to be $504,919.

BE IT FURTHER RESOLVED, that the Engineer is hereby instructed to prepare a final plat and schedule showing the separate lots or parcels of ground subject to assessment for the cost of the sidewalk improvements together with the names of the owners thereof, so far as practicable, and the amount assessable by law against each lot or parcel of ground so assessable, and against any railway or street railway legally assessable therefor, and $368,660 of the whole amount of the cost of said improvements shall be assessed against the benefited properties, but not in excess of the amounts so assessed in the preliminary plat and schedule for the improvement, and filed in the office of the Clerk.
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at Meeting: John Witt, P.E., PTOE

Contact Person: Jen Winter
E-mail Address: J.Winter@cedar-rapids.org

Cell Phone Number: 319-538-1076

Description of Agenda Item: CONSENT AGENDA
Resolution establishing a “No Parking – Bus Loading Zone 7:30 AM to 3:30 PM Monday through Friday” on C Avenue NE from 15th Street for a distance of 350’.
CIP/DID #PARK-027267-2018

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

Background: The Public Works Department received a request from the Cedar Rapids Community School District to create a “No Parking – Bus Loading Zone” to allow students to access the sidewalk leading to the school without maneuvering between vehicles parked on C Avenue NE. When the busses are unable to park near the curb, busses are currently using the travel lane for pick-up and drop-off, which is also frustrating drivers unable to proceed on C Avenue NE.

Action/Recommendation: The Public Works Department has recommended establishing “No Parking – Bus Loading Zone 7:30 AM to 3:30 PM Monday through Friday”, on the south side of C Avenue NE from 15th Street for a distance of 350’.

Alternative Recommendation: Should the Council determine not to approve the proposed Bus Loading Zone the roadway will remain open on-street parking.

Time Sensitivity: Normal

Resolution Date: July 10, 2018

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Department received a request from the Cedar Rapids Community School District to create a “No Parking – Bus Loading Zone 7:30 AM to 3:30 PM Monday through Friday”, on the south side of C Avenue NE from 15th Street west for a distance of 350’, and

WHEREAS, the Public Works Department has recommended establishing “No Parking – Bus Loading Zone 7:30 AM to 3:30 PM Monday through Friday”, on the south side of C Avenue NE from 15th Street for a distance of 350’,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that “No Parking – Bus Loading Zone 7:30 AM to 3:30 PM Monday through Friday”, be established on the south side of C Avenue NE from 15th Street west for a distance of 350’.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
ESTABLISH "NO PARKING - BUS LOADING ZONE"
7:30 AM TO 3:30 PM MONDAY THROUGH FRIDAY
ON THE SOUTH SIDE OF C AVENUE NE FROM 15TH STREET FOR A DISTANCE OF 350'
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at Meeting: John Witt, P.E., PTOE

Contact Person: Jen Winter
E-mail Address: J.Winter@cedar-rapids.org

Cell Phone Number: 319-538-1076

Description of Agenda Item:
CONSENT AGENDA
Resolution establishing “No Parking Anytime” on Westgate Drive NW
CIP/DID #PARK-027271-2018

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

Background: The Public Works Department received a request from the Cedar Rapids Fire Department to create a resolution restricting parking on Westgate Drive NW. Westgate Drive NW is currently a dead end roadway, with Cedar Rapids Fire Station 3 on the west side, and a new multifamily housing complex near completion on the east side. Westgate Drive NW currently has no parking restrictions, as none were needed due to the land being undeveloped. With the addition of the multifamily housing complex, it is expected on-street parking would be utilized if allowed. Vehicles parked on Westgate Drive NW have the potential of causing traffic issues and possible difficulties for emergency services. To prevent any issues, removing on-street parking on Westgate Drive NW is recommended.

Action/Recommendation: The Public Works Department has recommended establishing "No Parking Anytime" on Westgate Drive NW, from Crestwood Drive north to the end of road.

Alternative Recommendation: Should the Council determine not to approve the proposed parking restriction, the roadway will remain open on-street parking.

Time Sensitivity: Normal

Resolution Date: July 10, 2018

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Department received a request from the Cedar Rapids Fire Department to restrict parking on Westgate Drive NW, from Crestwood Drive north to the end of road, and

WHEREAS, the Public Works Department has recommended establishing “No Parking Anytime” on Westgate Drive NW, from Crestwood Drive north to the end of road,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that “No Parking Anytime” be established on Westgate Drive NW, from Crestwood Drive north to the end of road.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
ESTABLISH "NO PARKING ANYTIME" ON WESTGATE DRIVE NW FROM CRESTWOOD DRIVE NORTH TO THE END OF ROAD
Council Agenda Item Cover Sheet

Submitting Department: Police

Presenter at Meeting: Chief Wayne Jerman

Contact Person: Chief Jerman
E-mail Address: W.Jerman@cedar-rapids.org

Cell Phone Number: 319-640-5518

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing Police Sergeant Daniel Jabens to attend the Department of Justice – FBI Hazardous Devices School in Huntsville, AL from August 18, 2018 to September 30, 2018 for an estimated total amount of $9,003.25.
CIP/DID #PD0029

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

Background: The City of Cedar Rapids travel policy requires any travel expenses with a cost of $3,000 or more to be approved by City Council. The estimated travel costs exceed the amount of $3,000, and is being brought to City Council for their approval.


Alternative Recommendation: N/A

Time Sensitivity: N/A

Resolution Date: July 10, 2018

Budget Information: 542102-101-132204

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

Recommended by Council Committee: (Click here to select)
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Police Sergeant Daniel Jabens is authorized to attend the Department of Justice - FBI Hazardous Devices School in Huntsville, AL from August 18, 2018 to September 30, 2018 for an estimated total amount of $9,003.25. The trip cost will be funded from 542102-101-132204.

Attest:

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

**Submitting Department:** Community Development

**Presenter at Meeting:** Caleb Mason

**Contact Person:** Jennifer Pratt  
**E-mail Address:** J.Pratt@cedar-rapids.org  
**Cell Phone Number:** 538-2552

**Description of Agenda Item:** CONSENT AGENDA
Resolution setting a public hearing for July 24, 2018 to consider the disposition of City-owned property along 2nd Street SW between 2nd and 3rd Avenue SW and inviting competitive redevelopment proposals. CIP/DID #DISP-0021-2018

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

**Background:** The Development Committee is recommending initiating the disposition process and inviting redevelopment proposals for City-owned property located along 2nd Street SW between 2nd and 3rd Avenue SW. The property has been historically used as City-owned parking, however, the property has not been utilized for parking since the 2008 flood. The property is being amended out of the parking contract with Downtown Parking Management, Inc. based on interest in redevelopment from private developers.

The objectives of the Request for Proposal being recommended for approval by the Development Committee are as follows:

1. Financially viable redevelopment based on current market conditions
2. Building to address street frontage with any parking behind
3. Multi-story design of a at least 2-stories
4. Urban design that enhances the character of the neighborhood
5. Coordination of parking needs with area property owners

The proposals that are received will be evaluated based on the following evaluation criteria:

1. Developer Capacity and Project Feasibility
   a. Capacity, experience, and capability of the Proposer
   b. Market feasibility
   c. Financial feasibility
   d. Timeline for redevelopment and build-out

2. Community Benefit
   a. Quality of architecture
   b. Innovative sustainability features
   c. Inclusion of housing options
3. Economic impact  
   a. Overall project investment  
   b. Jobs created or retained  
   c. Amenities or services provided

The following is the timeline for the RFP:

- **July 17, 2018** City Council Development Committee
- **July 24, 2018** Public Hearing & Resolution to invite competitive proposals
- **September 21, 2018** Stakeholder panel selects proposal
- **September 28, 2018** Stakeholder panel selects proposal
- **October 23, 2018** City Council consideration of preferred Developer

**Action/Recommendation:** City staff recommends adopting the Resolution to set a public hearing.

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

**Time Sensitivity:** NA

**Resolution Date:** July 10, 2018

**Budget Information:** NA

**Local Preference Policy:** NA

**Recommended by Council Committee:** Yes

On July 17, 2018 the Development Committee reviewed the RFP process timeline and criteria and is recommending initiating the RFP as proposed by staff.
RESOLUTION NO.  LEG_NUM_TAG

WHEREAS, the Cedar Rapids City Council has determined it is in the public’s interest to initiate the disposition of City owned parcels with local property addresses of along 2nd Street SW between 2nd and 3rd Avenue SW, and legally as described as follows:

NW-ly 10 feet of Lot 7, Block 4, Village or Town of Kingston, Linn County, Iowa, and
Lot 8, Block 4, Village or Town of Kingston, Linn County, Iowa; and
SE-ly 30 feet of Lot 9, Block 4, Village or Town of Kingston, Linn County, Iowa.

(the “Property”)  

WHEREAS, the City Council has determined that inviting competitive proposals for the redevelopment of the aforementioned parcels will further the objectives of the Central Business Urban Renewal Plan; and

WHEREAS, the City Council has set forth the following objectives for the redevelopment of the Property:

1. Financially viable redevelopment based on current market conditions
2. Building to address street frontage with any parking behind
3. Multi-story design of a at least 2-stories
4. Urban design that enhances the character of the neighborhood
5. Coordination of parking needs with area property owners

WHEREAS, the following are some of the specific terms and conditions by which the property will be conveyed:

1. The Property may only be disposed of at its fair market value determined by a real estate appraisal from an appraiser licensed in the state of Iowa.
2. The property will be disposed of “as is and where is.”

NOW, THEREFORE, IT IS RESOLVED by the City Council of the City of Cedar Rapids, Iowa, as follows:

1. The recitals contained hereinabove are found to be true and correct and incorporated herein.
2. A public hearing shall be held in the Council Chambers, City Hall, 3rd floor, 101 First Street, SE, Cedar Rapids, Iowa, at 5:30 P.M. on July 24, 2018 to consider a resolution regarding the disposition of city owned property located along 2nd Street SW between 2nd and 3rd Avenue SW, and legally as described as follows:

NW-ly 10 feet of Lot 7, Block 4, Village or Town of Kingston, Linn County, Iowa, and
Lot 8, Block 4, Village or Town of Kingston, Linn County, Iowa; and
SE-ly 30 feet of Lot 9, Block 4, Village or Town of Kingston, Linn County, Iowa.

BE IT FURTHER RESOLVED that the City Clerk is directed to publish notice of said public hearing in accordance with applicable law.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
**Council Agenda Item Cover Sheet**

**Submitting Department:** Development Services

**Presenter at Meeting:** Dave Houg

**Contact Person:** Sandi Fowler  
**E-mail Address:** S.Fowler@cedar-rapids.org  
**Cell Phone Number:** 319-538-1062

**Description of Agenda Item:** Motions setting public hearings

Motion setting a Public Hearing for July 24, 2018 to consider granting a change of zone for property located at 625 63rd Avenue SW from I-1, Light Industrial Zone District, to C-3, Regional Commercial Zone District, as requested by A & B Development, LLC.

CIP/DID #RZNE-027239-2018

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

**Background:** This request for rezoning will be reviewed by the City Planning Commission on July 19, 2018. The Commission’s recommendation will be provided in the City Council cover sheet for the Public Hearing.

This is a request to rezone 0.59 acres at 625 63rd Avenue SW from I-1, Light Industrial Zone District, to C-3, Regional Commercial Zone District, to allow for vehicle sales. The property is identified as “Urban Medium-Intensity” on the City’s Future Land Use Map in EnvisionCR, the City’s Comprehensive Plan.

A Public Hearing to allow for public input and the First Reading of the Ordinance will be held on July 24, 2018. Two additional readings of the Ordinance by City Council are required by State law before approval of the rezoning is final.

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

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

**Time Sensitivity:** NA

**Resolution Date:** NA

**Budget Information:** NA

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

**Recommended by Council Committee:** (Click here to select)  
**Explanation:** NA
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Brenna Fall, PE

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Motions filing plans and specifications
Motion setting public hearing date for July 24, 2018 and directing publication thereof, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by posting notice to bidders as required by law, and authorizing City officials or designees to receive and open bids and publicly announce the results on July 25, 2018 for the 8th Avenue Bridge Over the Cedar River Miscellaneous Repairs project (estimated cost is $95,000).

CIP/DID #305093-06

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

Background: Construction to replace the 8th Avenue Bridge may not begin until at least 2022. In the meantime, this project serves to maintain the sidewalks and associated railings in a safe condition until the current bridge is demolished. It also includes installing long-term signs to inform the public of the future bridge replacement project.

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 July 24, 2018 and advertising for bids by publishing notice to bidders for the project.

Alternative Recommendation: The Council could defer approval. However, this action would postpone the bid date as well as the necessary safety repairs on the sidewalks and railings for the bridge.

Time Sensitivity: Normal

Resolution Date: July 24, 2018

Budget Information: 305/305000/305093 NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
Council Agenda Item Cover Sheet

Submitting Department: Public Works
Presenter at meeting: Brenna Fall
Contact Person: Jennifer L. Winter, PE
E-mail Address: j.winter@cedar-rapids.org
Cell Phone Number: 319-538-1076

Description of Agenda Item: Motions setting public hearings
Motion setting public hearing date for July 24, 2018 and directing publication thereof, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by posting notice to bidders as required by law, and authorizing City officials or designees to receive and open bids and publicly announce the results on August 1, 2018 for the Earhart Lane SW Extension from Walford Road to Wright Brothers Boulevard Phase 1 project (estimated cost is $720,000).
CIP/DID #301965-02

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

Background: The Earhart Lane SW Roadway Extension from Walford Road to Wright Brothers Boulevard Phase 1 project will extend the existing Earhart Lane SW south approximately 1,000 feet south. This is the first of three phases that will extend Earhart Lane SW to Walford Road. The project includes roadway, lighting, sanitary, water, storm and culvert design.

The project has received a Revitalizing Iowa’s Sound Economy (RISE) Grant from the Iowa Department of Transportation (DOT). The City of Cedar Rapids partnered with a Developer to apply for the RISE grant. The extension of Earhart Lane SW will provide access to an additional 6 lots that will allow future industrial development.

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 July 24, 2018 and advertising for bids by publishing notice to bidders for the project.

Alternative Recommendation: Abandon the plan and rescind Resolution 0838-06-18 for the RISE Agreement with IDOT.

Time Sensitivity: Normal
Resolution Date: July 24, 2018
Budget Information: 301/301000/301965 NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Brent Schlotfeldt

Contact Person: Casey Drew E-mail Address: C.Drew@cedar-rapids.org
Cell Phone Number: 319-538-1064

Description of Agenda Item: Motions filing plans and specifications
July 24, 2018 - Ellis Harbor Electrical Distribution project (estimated cost is $347,700) (FLOOD). CIP/DID PUR0318-142; 332013-01

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

Background:
This project generally consists of replacements of existing meter centers with new meter centers and improvements to the existing system as to restore proper operation. Improvements to the system will enable the removal and off-site storage of meter centers in the event of a flood, in such a way that is as easy as possible to disconnect and then re-connect to the main power system and services, in Ellis Harbor, Cedar Rapids. Bids will be opened on Wednesday, August 1, 2018 at 11:00 am CDT.

Action/Recommendation: Set the public hearing.
Council Agenda Item Cover Sheet

Submitting Department: City Clerk

Presenter at Meeting: Chief Jerman

Contact Person: Chief Jerman

E-mail Address: W.Jerman@cedar-rapids.org

Cell Phone Number: 319-640-5518

Description of Agenda Item: CONSENT AGENDA

- Big Discount Liquor, 5427 Center Point Road NE.
- Big Discount Liquors, 5427 Center Point Road NE (new – new ownership).
- BP On 1st, 2824 1st Avenue NE.
- Casey’s General Store #2767, 3434 1st Avenue NE.
- Cedar Rapids Jaycees, 225 5th Avenue SW (5-day permit for an event at the McGrath Amphitheatre - Cedar Rapids, 475 1st Street SW).
- Cedar Rapids Jaycees, 225 5th Avenue SW (5-day permit for an event at the McGrath Amphitheatre - Cedar Rapids, 475 1st Street SW).
- Chrome Horse Slophouse & Saloon (3rd Street), 1201 3rd Street SE (5-day permit for an event at Black Stock Motorcycle Company, 611 2nd Avenue SE).
- Coral Isle Club #909, 1620 E Avenue NE.
- Crown Rally Event, 200 2nd Street SE (5-day permit for an event on 2nd Street SE from 1st Avenue E to 3rd Avenue SE; 3rd Street SE from 1st Avenue SE to 3rd Avenue SE; and 2nd Avenue SE from 2nd Street SE to 50 feet east of 3rd Street SE).
- Fas Mart #5150, 3330 16th Avenue SW.
- Gilligan’s, 912 1st Avenue NW.
- Hy-Vee C-Store #3, 2300 Bowling Street SW.
- Hy-Vee Food Store #1, 1843 Johnson Avenue NW (5-day license for an event at Veterans Memorial Coliseum, 50 2nd Avenue Bridge).
- McGrath Amphitheatre Cedar Rapids, 475 1st Street SW (5-day license for an event at the Amphitheatre).
- McGrath Amphitheatre Cedar Rapids, 475 1st Street SW (5-day license for an event at the Amphitheatre).
- Red Lobster #0870, 163 Collins Road NE.
- Siamville Thai Cuisine, 3635 1st Avenue SE.
- St. Jude’s Sweet Corn Festival, 50 Edgewood Road NW (5-day permit for an event at St. Jude’s Church).
- Starlite Room, 3300 1st Avenue NE.
- Vineria Wine Shop, 264 Blairs Ferry Road NE.
- Wild Hog Saloon & Eatery, 350 Commercial Drive (5-day license for an event at Metro...
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:

Time Sensitivity:

Resolution Date:

Budget Information:

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

Recommended by Council Committee: (Click here to select)
   Explanation: NA
Cedar Rapids Police Department Memorandum

To: Chief Jerman
From: Sgt. Mike Wallerstedt
Subject: Beer/Liquor License Applications Calls for Service Summary
Date: 7/10/2018

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<th>Intox Driver</th>
<th>Disturbances Driver</th>
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Council Agenda Item Cover Sheet

Submitting Department: Finance

Presenter at Meeting: Casey Drew

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

Description of Agenda Item: Bills, payroll and funds
Resolutions approving:
   a. Payment of bills. CIP/DID #FIN2018-01
   b. Payroll. CIP/DID #FIN2018-02

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: 7-10-2018

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.

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PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: City Clerk

Presenter at Meeting: Amy Stevenson

Contact Person: Amy Stevenson  Phone Number: 319-286-5061
E-mail Address: AmyS@cedar-rapids.org

Description of Agenda Item: Boards and commissions
Resolutions appointing, reappointing and thanking the following individuals:
  a. Appointing Christopher Myers (effective through June 30, 2021) to the Cedar Rapids ADA Advisory Committee.

CIP/DID #OB775389
  b. Reappointing Andrew Morf (effective through June 30, 2021) to the Downtown Cedar Rapids Self-Supported Municipal Improvement District Commission.

CIP/DID #OB572853
  c. Appointing Lemi Tilahun (effective through June 30, 2020) and Steve White (effective through June 30, 2021) and reappointing Christopher Thoms and Bill Unger (effective through June 30, 2021) to the Parks, Waterways & Recreation Commission.

CIP/DID #OB1187380
  d. Appointing Ken DeKeyser (effective through December 31, 2020) to the Corridor Metropolitan Planning Organization.

CIP/DID #OB542014
  e. Vote of thanks to Kim Venner for serving on the Medical Quarter Design Review Technical Advisory Committee.

CIP/DID # OB525028
  f. Vote of thanks to Jackie Thompson-Oster for serving on the Parks, Waterways & Recreation Commission.

CIP/DID #OB1187380
  g. Vote of thanks to Kirsty Sanchez for serving on the Corridor Metropolitan Planning Organization.

CIP/DID #OB542014

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

Background: Many board and commission terms expire on June 30, 2018. This agenda includes appointments, reappointments and votes of thanks for several boards and commissions.

Action/Recommendation: Approve resolutions as presented.

Alternative Recommendation:

Time Sensitivity: None
Resolution Date: July 10, 2018

Budget Information: NA

Local Preference Policy: NA
   Explanation: NA

Recommended by Council Committee: NA
   Explanation: NA
APPPOINTMENT

I, Bradley G. Hart, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby appoint the following individual to serve on the Cedar Rapids ADA Advisory Committee for the term as indicated or until a successor is appointed and qualified:

<table>
<thead>
<tr>
<th>Member</th>
<th>Term Beginning</th>
<th>Term Expiration</th>
</tr>
</thead>
<tbody>
<tr>
<td>Christopher Myers</td>
<td>07/10/2018</td>
<td>06/30/2021</td>
</tr>
</tbody>
</table>

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor’s appointment of Christopher Myers to the Cedar Rapids ADA Advisory Committee for the term indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
APPOINTMENT

I, Bradley G. Hart, 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 individual to serve on the Downtown Cedar Rapids Self-Supported Municipal Improvement District Commission for the term as indicated or until a successor is appointed and qualified:

<table>
<thead>
<tr>
<th>Commissioner</th>
<th>Term Beginning</th>
<th>Term Expiration</th>
</tr>
</thead>
<tbody>
<tr>
<td>Andrew Morf</td>
<td>07/01/2018</td>
<td>06/30/2021</td>
</tr>
</tbody>
</table>

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 Andrew Morf to the Downtown Cedar Rapids Self-Supported Municipal Improvement District Commission for the term indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
APPOINTMENT

I, Bradley G. Hart, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby appoint and reappoint the following individuals to serve on the Parks, Waterways & Recreation Commission for the terms as indicated or until a successor is appointed and qualified:

<table>
<thead>
<tr>
<th>Commissioner</th>
<th>Term Beginning</th>
<th>Term Expiration</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lemi Tilahun</td>
<td>07/10/2018</td>
<td>06/30/2020</td>
</tr>
<tr>
<td>Christopher Thoms</td>
<td>07/01/2018</td>
<td>06/30/2021</td>
</tr>
<tr>
<td>Bill Unger</td>
<td>07/01/2018</td>
<td>06/30/2021</td>
</tr>
<tr>
<td>Steve White</td>
<td>07/10/2018</td>
<td>06/30/2021</td>
</tr>
</tbody>
</table>

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor’s appointment of Lemi Tilahun and Steve White and reappointment of Christopher Thoms and Bill Unger to the Parks, Waterways & Recreation Commission for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
APPOINTMENT

I, Bradley G. Hart, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby appoint the following individual to serve on the Corridor Metropolitan Planning Organization ("MPO") for the term as indicated or until a successor is appointed and qualified:

<table>
<thead>
<tr>
<th>Commissioner</th>
<th>Term Beginning</th>
<th>Term Expiration</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ken DeKeyser</td>
<td>07/10/2018</td>
<td>12/31/2020</td>
</tr>
</tbody>
</table>

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Ken DeKeyser has been previously appointed as an Alternate Representative on the MPO and it would be appropriate to appoint him to the MPO Policy Board of Directors to fill a vacancy.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's appointment of Ken DeKeyser to the MPO Policy Board of Directors for the term indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Kim Venner has devoted considerable time and effort as a member of the Medical Quarter Design Review Technical Advisory Committee,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that a vote of thanks and appreciation be and is hereby provided to Kim Venner for serving as a member of the Medical Quarter Design Review Technical Advisory Committee.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Jackie Thompson-Oster has devoted considerable time and effort as a member of the Parks, Waterways & Recreation Commission,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that a vote of thanks and appreciation be and is hereby provided to Jackie Thompson-Oster for serving as a member of the Parks, Waterways & Recreation Commission.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Kirsty Sanchez has devoted considerable time and effort as a member of the Corridor Metropolitan Planning Organization,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that a vote of thanks and appreciation be and is hereby provided to Kirsty Sanchez for serving as a member of the Corridor Metropolitan Planning Organization.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Angie Charipar

Contact Person: Angie Charipar
E-mail Address: A.Charipar@cedar-rapids.org

Cell Phone Number: 319-286-5090

Description of Agenda Item: Special events
Heartland Youth For Christ Over the Edge (includes road closures) on July 20 & 21, 2018.
CIP/DID #SPEC-000110-2018

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

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

Action/Recommendation: Approve resolution for the event.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: 7/10/18

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
WHEREAS, Mark Moyer, on behalf of Heartland Youth For Christ, has requested approval to conduct the Heartland Youth For Christ Over The Edge from 10:00 AM to 5:00 PM on Friday July 20, 2018 and Saturday, July 21, 2018 (not including set-up and tear down), and

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

1. Applicant requests the following streets be closed for the event:
   ~ 3rd Street SE from 4th Avenue SE (not inclusive) to 5th Avenue SE (not-inclusive)

2. 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.

3. If applicant alters the above location or intends to use a different location, a separate event application approval may be required with the new location detailed.

4. In case of an emergency construction project or utility project, route may need to be revised, Traffic Engineering will work with the applicant.

5. Applicant’s insured traffic control contractor shall provide all barricades/traffic controls required by the City for the temporary street closure. All barricades/traffic controls must conform to the requirements of the Manual on Uniform Traffic Control Devices. Applicant shall provide the name and phone number of the company providing the barricades/traffic controls to the Police Department and Traffic Engineering a minimum of one week prior to the event.

6. Applicant shall arrange all necessary parking meter hooding and event loading zone operations per requirements of Republic Parking/Park CR (319-365-7275) 1 week in advance of event.

7. Applicant agrees that any signage required for this event will be done with prior approval of the City Building Services Division and any required permits will be obtained.

8. For questions related to road closure or temporary no parking after hours and on weekends, contact number is 319-360-1144.

9. 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.

10. 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.

11. 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. Dale Moyle (319-286-5329) to arrange officers. One officer to work 8:00am - 4:00pm $49.00/per hour = $784.00 (subject to change based on actual length of the event)

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

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

14. Applicant shall provide adequate restroom facilities including ADA accessible restrooms (5% or no less than 1).

15. Applicant shall provide for adequate crowd control and security in order to provide a safe and secure environment.

16. Applicant is required to comply with all applicable City, State and Federal Americans with Disabilities Act (ADA) Requirements. The event must provide reasonable accommodations to the programs, services and activities of the event to ensure accessibility to all individuals with disabilities. This shall include, but not limited to, parking, restrooms, routes, transportation, vendors and booths.

17. Applicant shall provide an emergency contingency plan in case the event needs to be canceled, postponed, or relocated due adverse weather conditions.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Solid Waste and Recycling

Presenter at Meeting: Mark Jones

Contact Person: Steve Hershner
E-mail Address: s.hershner@cedar-rapids.org

Cell Phone Number: 319-538-1059

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-009-18

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: 7/10/2018

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: No
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

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

NUISANCE ABATEMENTS

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

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

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the intent to assess against the property and for the amounts shown on the attached listing, will be made by the City Council after 30 days of the date passed, and notice was given by mailing to the owners of the described and enumerated tracts, a notice of this proposed assessment, stating the amount of the assessment and the description of the property, and on what account, and that objections to said proposed assessment may be filed prior to 3:30 pm, August 8, 2018.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
<table>
<thead>
<tr>
<th>#</th>
<th>Balance Due</th>
<th>District #</th>
<th>Premise Address</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$448.00</td>
<td>3</td>
<td>1817 6TH AVE SE</td>
</tr>
<tr>
<td>2</td>
<td>$345.00</td>
<td>2</td>
<td>1137 29TH ST NE</td>
</tr>
<tr>
<td>3</td>
<td>$333.00</td>
<td>1</td>
<td>1551 D AVE NE</td>
</tr>
<tr>
<td>4</td>
<td>$292.50</td>
<td>1</td>
<td>837 DANIELS ST NE</td>
</tr>
<tr>
<td></td>
<td>$1,418.50</td>
<td></td>
<td>Grand Total</td>
</tr>
<tr>
<td></td>
<td>4</td>
<td></td>
<td>Number of Properties</td>
</tr>
</tbody>
</table>
Council Agenda Item Cover Sheet

Submitting Department: Water
Presenter at Meeting: Steve Hershner
Contact Person: Steve Hershner
E-mail Address: SteveHe@cedar-rapids-org
Cell Phone Number: 538-1059

Description of Agenda Item: Intent and levy assessments
Intent to Assess – Utilities-Water Division – delinquent municipal utility bills – 52 properties.
CIP/DID #WTR071018-01

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) to the customer and property owner giving them 30 days to pay their delinquent municipal utility bill before the 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 hereby approved.

Alternative Recommendation (if applicable): The City Council could decide not to lien delinquent municipal utility bills by council resolution and collect the delinquent municipal bills by another process or system.

Time Sensitivity: Normal
Resolution Date: 7/10/18
Budget Information: N/A
Local Preference Policy: NA
Explanation: NA
Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

INTENT TO ASSESS

WHEREAS, utility service charges (water, sewer, storm sewer, solid waste and recycling), penalties and Iowa sales tax have been provided to various properties in the City of Cedar Rapids, Iowa, and

WHEREAS, the occupants of the properties have failed to pay the municipal utility billings mailed for the utility service charges, and

WHEREAS, the utility service charges are now delinquent at these properties.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that special assessments be made against the properties and for the amounts shown on the attached listing, will be made by the City Council on the 14th day of August, 2018 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 4:00 p.m., August 14, 2018.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
<table>
<thead>
<tr>
<th>#</th>
<th>Balance Due</th>
<th>Premise Address</th>
<th>District #</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>$ 212.59</td>
<td>11 FITZPATRICK CT NW</td>
<td>CR4</td>
</tr>
<tr>
<td>2</td>
<td>$ 122.85</td>
<td>19 WOODSTONE LN SW</td>
<td>CR5</td>
</tr>
<tr>
<td>3</td>
<td>$ 224.05</td>
<td>70 FLORIDA AVE SW</td>
<td>CR5</td>
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<tr>
<td>4</td>
<td>$ 147.24</td>
<td>116 JACOLYN DR SW #6</td>
<td>CR4</td>
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<tr>
<td>5</td>
<td>$ 269.59</td>
<td>123 24TH AVE SW</td>
<td>CR3</td>
</tr>
<tr>
<td>6</td>
<td>$ 181.43</td>
<td>204 CHATHAM RD NE</td>
<td>CR2</td>
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<tr>
<td>7</td>
<td>$ 577.66</td>
<td>208 7TH ST SW</td>
<td>CR5</td>
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<tr>
<td>8</td>
<td>$ 233.91</td>
<td>218 15TH ST NE</td>
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<tr>
<td>9</td>
<td>$ 221.43</td>
<td>305 18TH ST SE</td>
<td>CR3</td>
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<tr>
<td>10</td>
<td>$ 312.18</td>
<td>317 16TH ST NE</td>
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<td>$ 223.15</td>
<td>413 FLEETWOOD RD SW</td>
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<tr>
<td>12</td>
<td>$ 362.95</td>
<td>415 16TH ST NE</td>
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<td>$ 48.12</td>
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<td>$ 187.61</td>
<td>446 9TH AVE SW</td>
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<td>$ 212.02</td>
<td>603 OAKLAND RD NE</td>
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<td>$ 263.57</td>
<td>617 18TH AVE SW</td>
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<td>$ 142.38</td>
<td>650 GRANT WOOD DR SE</td>
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<td>$ 269.93</td>
<td>711 2ND ST SW</td>
<td>CR3</td>
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<tr>
<td>19</td>
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<tr>
<td>20</td>
<td>$ 185.04</td>
<td>927 CENTER POINT RD NE</td>
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<td>$ 339.56</td>
<td>932 15TH AVE SW</td>
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<td>$ 289.79</td>
<td>947 ROCKFORD RD SW</td>
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<td>CR1</td>
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<td>1333 M AVE NE</td>
<td>CR1</td>
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<td>$ 151.70</td>
<td>1426 5TH AVE SE</td>
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<td>1516 C AVE NE - LOWER</td>
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<td>48</td>
<td>$252.09</td>
<td>3204 PEBBLE DR SW</td>
<td>CR5</td>
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<tr>
<td>49</td>
<td>$87.86</td>
<td>3215 CARRIAGE DR SW</td>
<td>CR5</td>
</tr>
<tr>
<td>50</td>
<td>$41.32</td>
<td>3315 29TH AVE SW</td>
<td>CR5</td>
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<tr>
<td>51</td>
<td>$172.21</td>
<td>3728 C AVE NE</td>
<td>CR2</td>
</tr>
<tr>
<td>52</td>
<td>$91.00</td>
<td>5480 VERMONT ST SW</td>
<td>CR5</td>
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<tr>
<td></td>
<td><strong>$10,678.74</strong></td>
<td><strong>Grand Total</strong></td>
<td></td>
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<tr>
<td></td>
<td><strong>52</strong></td>
<td><strong>Number of Properties</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>$37.22</strong></td>
<td><strong>Balance Due - Low</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>$581.79</strong></td>
<td><strong>Balance Due - High</strong></td>
<td></td>
</tr>
</tbody>
</table>
Council Agenda Item Cover Sheet

Submitting Department: Finance

Presenter at Meeting: Casey Drew

Contact Person: Casey Drew
E-mail Address: C.Drew@cedar-rapids.org

Cell Phone Number: 538-1064

Description of Agenda Item: Intent and levy assessments
Levy assessment – Building Services – delinquent nuisance abatement charges – ten properties.

CIP/DID #FIN2018-04

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

Background: The Finance Department is responsible for the billing and collection of charges incurred by Building Services to bring properties into compliance with Cedar Rapids Municipal Code Housing Chapter 29.

Notice of violation and abatement was issued for all properties. Costs were invoiced to the property owners, including notice that unpaid costs would be assessed against the property for collection in the same manner as property tax. The levied amount totals $39,003.30.

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

Action/Recommendation: The Finance Department recommends approval of the Resolution to levy Special Assessment.

Alternative Recommendation: Should the City Council decide not to approve the resolution, the City may not be reimbursed for work performed.

Time Sensitivity: Normal

Resolution Date: July 10, 2018

Budget Information: Building Services

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Finance Department requests the City Council of the City of Cedar Rapids, Iowa, approve a Resolution of Special Assessment on ten properties for nuisance abatement according to Municipal Code Housing Chapter 29, and

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 a total amount of $39,003.30, as shown below, which have been invoiced and are on file with the Finance Department, and

BE IT FURTHER RESOLVED, that a copy of this resolution be filed with the Linn County Treasurer in order that the said assessment may be collected in the same manner as property taxes.

<table>
<thead>
<tr>
<th>#</th>
<th>Service Location</th>
<th>Name</th>
<th>Amount</th>
<th>Service Dates</th>
<th>GPN</th>
<th>Invoice</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1504 6TH AVE SE</td>
<td>Edward D Morehouse</td>
<td>517.46</td>
<td>10/10/2017</td>
<td>142230502300000</td>
<td>CED_00 103545</td>
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<tr>
<td>2</td>
<td>1429 BEVER AVE SE</td>
<td>Ronald G Gonterman</td>
<td>462.00</td>
<td>12/15/2017</td>
<td>142230200700000</td>
<td>CED_00 103546</td>
</tr>
<tr>
<td>3</td>
<td>605 15TH ST SE</td>
<td>Savannah Property Management LLC</td>
<td>865.98</td>
<td>1/11/2018</td>
<td>142230900100000</td>
<td>CED_00 103548</td>
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<tr>
<td>4</td>
<td>715 2ND AVE SW</td>
<td>Norman Taylor</td>
<td>77.00</td>
<td>2/8/2018</td>
<td>142918400400000</td>
<td>CED_00 103550</td>
</tr>
<tr>
<td>5</td>
<td>521 3RD ST SW</td>
<td>Kris Fairchild</td>
<td>374.06</td>
<td>7/21/2016</td>
<td>142825800900000</td>
<td>CED_00 103552</td>
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<tr>
<td>6</td>
<td>402 2ND ST SW</td>
<td>Kendra D Prizler</td>
<td>154.00</td>
<td>12/1/2017</td>
<td>142825602100000</td>
<td>CED_00 103556</td>
</tr>
<tr>
<td>7</td>
<td>414 6TH AVE SW</td>
<td>Clinton W Walker</td>
<td>15,838.60</td>
<td>4/16/2018</td>
<td>142832700600000</td>
<td>CED_00 103564</td>
</tr>
<tr>
<td>8</td>
<td>1124 6TH ST NW</td>
<td>Tigani M Mohamoud</td>
<td>16,549.20</td>
<td>4/21/17-4/16/2018</td>
<td>142040701700000</td>
<td>CED_00 103567</td>
</tr>
<tr>
<td>9</td>
<td>1338 6TH ST NW</td>
<td>Yvonne E Munoz</td>
<td>3,915.00</td>
<td>6/22/17-4/4/2018</td>
<td>142018702100000</td>
<td>CED_00 103568</td>
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<tr>
<td>10</td>
<td>1516 A AVE NE</td>
<td>AJA1 Properties LLC</td>
<td>250.00</td>
<td>4/27/2016</td>
<td>142220801000000</td>
<td>CED_00 103569</td>
</tr>
</tbody>
</table>
PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

Contact Person: Jennifer L. Winter, PE
E-mail Address: j.winter@cedar-rapids.org
Cell Phone Number: 319-538-1076

Description of Agenda Item: Accept projects Resolution accepting project, authorizing final payment in the amount of $7,412 and approving the 4-year Performance Bond submitted by Rathje Construction Co. for the Bever Park Culvert Replacement project (original contract amount was $147,113; final contract amount is $148,239.98) CIP/DID #304470-02

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

Background: Construction has been substantially completed by Rathje Construction Co. for the Bever Park Culvert Replacement project. This is an approved Capital Improvements Project (CIP No. 304470-02) with a final construction contract amount of $148,239.98. Funding resources for this project were approved in FY 18 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 $7,412.

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: July 10, 2018
Budget Information: 304/304000/304470/NA
Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the Bever Park Culvert Replacement project (Contract No. 304470-02), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond dated November 14, 2017 in the amount of $147,113 covering said work filed by Rathje Construction Co. 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:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$147,113.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>5,155.68</td>
</tr>
<tr>
<td>Change Order No. 2 Final</td>
<td>(4,028.70)</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$148,239.98</td>
</tr>
</tbody>
</table>

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that based on the City Engineer’s recommendation, the Bever Park Culvert Replacement project, (Contract No. 304470-02) 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 $7,412 to Rathje Construction Co. as final payment.

The final contract price is $148,239.98 distributed as follows: $148,239.98 304-304000-30485-304470

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
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

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

Description of Agenda Item: Accept projects
Resolution accepting project and approving the 4-year Performance Bond submitted by Dave Schmitt Construction Company, Inc. for the Cedar Ridge Drive NE East of Wyndham Drive NE Storm Sewer Improvements project (original contract amount was $10,517; final contract amount is $16,741).
CIP/DID #304472-02

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

Background: Construction has been substantially completed by Dave Schmitt Construction Company, Inc. for the Cedar Ridge Drive NE East of Wyndham Drive NE Storm Sewer Improvements project. This is an approved Capital Improvements Project (CIP No. 304472-02) with a final construction contract amount of $16,741. Funding resources for this project were approved in FY 18 and prior years and the project is completed within the approved budget.

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the project and performance bond from Dave Schmitt Construction Company, 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: July 10, 2018

Budget Information: 304472

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the Cedar Ridge Drive NE East of Wyndham Drive NE Storm Sewer Improvements project (Contract No. 304472-02), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond dated November 1, 2017 in the amount of $10,517 covering said work filed by Dave Schmitt Construction Company, 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:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$10,517.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>6,224.00</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$16,741.00</td>
</tr>
</tbody>
</table>

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that based on the City Engineer’s recommendation, the Cedar Ridge Drive NE East of Wyndham Drive NE Storm Sewer Improvements project, (Contract No. 304472-02) be and the same is hereby accepted as being substantially completed.

The final contract price is $16,741 distributed as follows: $16,741 304-304000-30485-304472

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
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Matt Myers, PE

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

Description of Agenda Item: Accept projects
Resolution accepting project and authorizing final payment in the amount of $2,500 to the City of Cedar Rapids from the Iowa Department of Transportation per the IDOT Traffic Safety Improvement Project equipment grant in connection with the I-380 & Collins Road Interchange Traffic Safety Improvement project (original contract amount was $50,000; final contract amount is $55,394).

CIP/DID #306337-00

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

Background: The TSIP equipment grant was approved in the amount of $50,000 by Resolution No. 1337-11-10 for the I-380 & Collins Road Interchange Traffic Safety Improvement project, with $47,500 of the grant monies previously released to the City. Construction has been substantially completed by the Public Works Department. This is an approved Capital Improvements Project (CIP No. 306337) with a final contract amount of $55,394. Funding resources for this project were approved in FY 2015 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 in the amount of $55,394 and authorizing final payment of the TSIP funds from the IDOT to the City in the amount of $2,500.

Alternative Recommendation: There is no alternative recommendation but an alternative action is to not accept the project. If the project is not accepted, the project cannot be closed out and retainage cannot be released to the City.

Time Sensitivity: Normal

Resolution Date: July 10, 2018

Budget Information (if applicable):

Local Preference Policy: Applies ☐ Exempt ☒
Explanation:

Recommended by Council Committee: Yes ☒ No ☐ N/A ☐
Explanation (if necessary):
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Traffic Engineer certifies construction contract work on the I-380 & Collins Road Interchange Traffic Safety Improvement project (Contract No. 306337-00; Iowa Department of Transportation No. CS-TSF-1187(752)—85-57), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, an agreement with the Iowa Department of Transportation (IDOT) was approved by Resolution No. 1337-11-10, authorizing a $50,000 Traffic Safety Improvement Project (TSIP) grant to purchase equipment for the project, and

WHEREAS, $47,500 in grant funds has previously been paid to the City from the IDOT, and

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$50,000</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>$5,394</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$55,394</td>
</tr>
</tbody>
</table>

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that based on the City Traffic Engineer’s recommendation, the I-380 & Collins Road Interchange Traffic Safety Improvement project, (Contract No. 306337-00; IDOT No. CS-TSF-1187(752)—85-57) be and the same is hereby accepted as being substantially completed,

BE IT FURTHER RESOLVED, that the City of Cedar Rapids Finance Director is authorized and directed to issue a request for payment to the Iowa Department of Transportation in the amount of $2,500 for the remainder of the TSIP grant funds as final payment to the City.

The final contract price is $55,394 distributed as follows: $50,000 TSIP, and $5,394 from 306377-00

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
I-380 & Collins Road/Iowa Hwy 100 Interchange Project
Traffic Safety Improvements
Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Tyrell Gingerich

Contact Person: Sandi Fowler  
Cell Phone Number: (319) 538-1062

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

Description of Agenda Item: Final plats
Resolution approving the Final Plat of Country House First Addition in the City of Cedar Rapids, Linn County, Iowa, for land located north of Blairs Ferry Road NE and east of Gibson Drive NE.

CIP/DID #FLPT-026969-2018


Background: The property owner submitted the Final Plat of Country House First Addition in conformance with the standards established by the City. Development Services Department staff reviewed the submittal and determined it complies with applicable final plat conditions and applicable requirements for final plats. The final plat contains two (2) lots, numbered Lot 1 and lettered Lot A, and a total plat area of 4.17 acres.

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

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

Time Sensitivity: NA

Resolution Date: July 10, 2018

Budget Information: NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

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

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

1. Development Agreement
2. Agreement for Private Storm Water Detention
3. Agreement for Private Water Main Facilities
4. Public Improvements 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 Country House First 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 storm water management and other public purposes, more specifically Lot A 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

STATE OF IOWA )
COUNTY OF LINN )
   ) ss.

I, Amy Stevenson, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution is a true and correct copy of the Resolution as passed by the City Council of the City of Cedar Rapids, Iowa, on this 10th day of July, 2018.

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Tyrell Gingerich

Contact Person: Sandi Fowler
E-mail Address: s.fowler@cedar-rapids.org

Cell Phone Number: (319) 538-1062

Description of Agenda Item: Final plats
Resolution approving the Final Plat of Stone Creek Commercial Third Addition in the City of Cedar Rapids, Linn County, Iowa, for land located north of Williams Boulevard SW and east of Dean Road SW.

CIP/DID #FLPT-026383-2018


Background: The property owner submitted the Final Plat of Stone Creek Commercial Third Addition in conformance with the standards established by the City. Development Services Department staff reviewed the submittal and determined it complies with applicable final plat conditions and applicable requirements for final plats. The final plat contains one (1) lot, numbered Lot 1, and a total plat area of 0.36 acres.

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

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

Time Sensitivity: NA

Resolution Date: July 10, 2018

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

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

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

1. Agreement for Private Storm Water Detention
2. Concrete Pavement and Concrete Sidewalk Petition and Assessment Agreement
3. Driveway Easement, Shared Parking and Shared Dumpster Agreement

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 Stone Creek Commercial Third 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 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.
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 10th day of July 2018.

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Michael Duffy

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing the Public Works Department to purchase rock salt from Cargill Incorporated in an amount not to exceed $736,400 for a maximum purchase of 10,000 tons of rock salt for winter snow and ice control.
CIP/DID #80-19-006

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

Background: Beginning in 2004, the City has participated in the Iowa Department of Transportation (IDOT) purchase program for salt. This program requires the City to purchase at least 80% of the estimated tonnage of 10,000 tons. Salt vendors are required to supply up to 110% of the estimated tonnage for the City, if requested.

The price per the IDOT salt supplier agreement is $73.64 per ton for 10,000 tons to be delivered to the City Services Center at 500 15th Avenue SW. The FY 2019 budget is $777,674.67 for chemicals. The budget is only exceeded in extreme weather conditions.

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

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

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

Time Sensitivity: Normal

Resolution Date: July 10, 2018

Budget Information: Department 124250 account 531104, budget for Chemical Supplies - $777,674.67

Local Preference Policy: NA
Explanation: No local vendors; State bid by Iowa Department of Transportation

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. 80-19-006

WHEREAS, the Public Works Department requests approval to purchase rock salt through the Iowa Department of Transportation’s (IDOT) Fiscal Year 2019 letting for up to 10,000 tons of rock salt for winter snow and ice control, and

WHEREAS, Cargill Incorporated., P.O. Box 5612, MS12, Minneapolis, MN will supply salt at a cost of $73.64 per ton of rock salt delivered to the City Service Center, and

WHEREAS, the maximum expenditure shall be $736,400, for a maximum purchase of 10,000 tons of rock salt, and

WHEREAS, funds are available in the FY 2019 Street Operating Fund (Fund 101, Dept ID 124250 and 124270) to proceed with the purchase of salt within said budget limits, and

WHEREAS, the Public Works Director / City Engineer recommends the purchase of the required goods and services from Cargill Incorporated.

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

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Kevin Vrchoticky

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Amendment No. 7 to renew the contract with Foth Infrastructure & Environment, LLC for On-Call Land Surveying Services for the Public Works – Engineering Division for an annual amount not to exceed $150,000 (original contract amount was $70,000; renewal contract amount is $150,000).
CIP/DID #1214-127

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

Background:
Foth Infrastructure & Environment, LLC provides as-needed on-call land surveying services for the Public Works – Engineering Division. They renewed the contract with no increase in price. The contract period is July 1, 2018 – June 30, 2019. There is one (1) renewal option remaining.

Foth will invoice the City for the actual hours of Work performed.

<table>
<thead>
<tr>
<th>Description</th>
<th>Firm fixed hourly price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Professional land surveyor</td>
<td>$123</td>
</tr>
<tr>
<td>Survey coordinator</td>
<td>$114</td>
</tr>
<tr>
<td>Survey crew - 1 person (boundary/topo, construction or right of way)</td>
<td>$100</td>
</tr>
<tr>
<td>Survey crew - 2 person (boundary/topo, construction or right of way)</td>
<td>$183</td>
</tr>
<tr>
<td>Survey tech</td>
<td>$100</td>
</tr>
</tbody>
</table>

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 7 as described herein.

Alternative Recommendation:

Time Sensitivity: low

Resolution Date: July 10, 2018

Budget Information: 553000-301-301000-30185

Local Preference Policy: Yes
Explanation: Local preference did not have an effect on this renewal
Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Foth Infrastructure & Environment, LLC are parties to a contract for as-needed on-call land surveying services for the Public Works – Engineering Division; and

WHEREAS, both parties have agreed to renew the contract for an additional one-year period (07/01/2018 – 06/30/2019) for an annual amount not to exceed $150,000; and

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Authorization</th>
<th>Dates</th>
</tr>
</thead>
<tbody>
<tr>
<td>Initial Term of Contract</td>
<td>Resolution No. 0240-02-15</td>
<td>02/10/15 - 06/30/16</td>
</tr>
<tr>
<td>Amendment No. 1 to change invoice form</td>
<td>Signed by the CITY 06/29/15</td>
<td>Effective 02/10/15</td>
</tr>
<tr>
<td>Amendment No. 2 for additional Services</td>
<td>Resolution No. 1434-10-15</td>
<td>Effective 08/01/15</td>
</tr>
<tr>
<td>Amendment No. 3 for additional Services</td>
<td>Resolution No. 0783-06-16</td>
<td>Effective 06/01/16</td>
</tr>
<tr>
<td>Amendment No. 4 to renew the Contract</td>
<td>Resolution No. 0784-06-16</td>
<td>07/01/16 - 06/30/17</td>
</tr>
<tr>
<td>Amendment No. 5 to renew the Contract</td>
<td>Resolution No. 0997-07-17</td>
<td>07/01/17 - 06/30/18</td>
</tr>
<tr>
<td>Amendment No. 6 for additional Services</td>
<td>Resolution No. 0460-04-18</td>
<td>Effective 04/10/18</td>
</tr>
<tr>
<td>Amendment No. 7 to renew the Contract</td>
<td>Pending</td>
<td>07/01/18 – 06/30/19</td>
</tr>
</tbody>
</table>

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 7 to amend the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: David Soper

Contact Person: Casey Drew
E-mail Address: C.Drew@cedar-rapids.org

Cell Phone Number: 319-538-1064

Description of Agenda Item: Purchases, contracts and agreements
Cedar Rapids Ice Arena purchase of one (1) ice resurface machine from Frank J Zamboni & Co, Inc. in the amount of $97,233.85.
CIP/DID #PUR0618-199

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

Background: The Purchasing Services Division solicited bids on behalf of the Fleet Services Division for the purchase of one (1) ice resurface machine with two (2) vendors responding. Frank J Zamboni & Co, Inc. was the lowest bidder with their total bid of $97,233.85.

Bids were received from:

<table>
<thead>
<tr>
<th>Company</th>
<th>Location</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Frank J Zamboni &amp; Co, Inc.</td>
<td>Paramount, CA</td>
<td>$97,233.85</td>
</tr>
<tr>
<td>CTM Services, Inc.</td>
<td>Lonsdale, MN</td>
<td>$103,050.00</td>
</tr>
</tbody>
</table>

Action/Recommendation: Authorize the Cedar Rapids Ice Arena to purchase the ice resurface machine as described herein.

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: July 10, 2018

Budget Information: Capital CIP #555075

Local Preference Policy: Yes
Explanation: Local preference did not have an effect on this award

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for the purchase of one (1) ice resurface machine on behalf of the Cedar Rapids Ice Arena; and

WHEREAS, bids were received from two (2) Vendors; and

WHEREAS, the Cedar Rapids Ice Arena recommends that this bid be awarded to Frank J Zamboni & Co, Inc. as the overall lowest responsive and responsible bidder, in the amount of $97,233.85.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Cedar Rapids Ice Arena Department is authorized to purchase the ice resurface machine as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Justin Koller

Contact Person: Jen Winter
E-mail Address: J.Winter@cedar-rapids.org
Cell Phone Number: 538-1076

Description of Agenda Item: Purchases, contracts and agreements
Amendment No. 4 to renew the contract with Brown Supply Inc. for as-needed purchases of Sewer Castings for the Sewer Division for an annual amount not to exceed $100,000 (original contract amount was $50,000; renewal contract amount is $100,000).
CIP/DID #PUR0415-218

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

Background: Bids were solicited in 2015 on behalf of the Sewer Division for purchase and delivery of sewer castings on an as-needed basis with four (4) vendors responding. Award was made to Brown Supply Co., the lowest bidder, for an initial contract period of July 1, 2015 through June 30, 2016.
Amendment No. 4 is to renew the contract for the period of July 1, 2018 through June 30, 2019 with one (1) one-year renewal option remaining. Total annual expenditure will not exceed $100,000.

History of Contract to Date:

<table>
<thead>
<tr>
<th>Description</th>
<th>Authorization</th>
<th>Dates</th>
</tr>
</thead>
<tbody>
<tr>
<td>Initial term of contract</td>
<td>Resolution No. 0933-06-15</td>
<td>07/01/2015 – 06/30/2016</td>
</tr>
<tr>
<td>Amendment No. 1 to add volume</td>
<td>Resolution No. 0369-03-16</td>
<td>Effective 03/22/2016</td>
</tr>
<tr>
<td>Amendment No. 2 to renew contract</td>
<td>Resolution No. 0927-07-16</td>
<td>07/01/2016 – 06/30/2017</td>
</tr>
<tr>
<td>Amendment No. 3 to renew contract</td>
<td>Resolution No. 0919-07-17</td>
<td>07/01/2017 – 06/30/2018</td>
</tr>
<tr>
<td>Amendment No. 4 to renew contract</td>
<td>Pending</td>
<td>07/01/2018 – 06/30/2019</td>
</tr>
</tbody>
</table>

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 4 as described herein.

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: July 10, 2018

Budget Information: Sewer operating budget
Local Preference Policy: Yes
Explanation: Local preference was applied when bids were evaluated for award in 2015 but did not change the outcome. Brown Supply is a certified local business.

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Brown Supply Inc. are parties to a contract for the annual as-needed purchase of Sewer Castings for the Sewer Division; and

WHEREAS, both parties have agreed to renew the contract for an additional one-year period for an annual amount not to exceed $100,000; and

WHEREAS, a summary of the contract is as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Authorization</th>
<th>Dates</th>
</tr>
</thead>
<tbody>
<tr>
<td>Initial term of contract</td>
<td>Resolution No. 0933-06-15</td>
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<td>Amendment No. 2 to renew contract</td>
<td>Resolution No. 0927-07-16</td>
<td>07/01/2016 – 06/30/2017</td>
</tr>
<tr>
<td>Amendment No. 3 to renew contract</td>
<td>Resolution No. 0919-07-17</td>
<td>07/01/2017 – 06/30/2018</td>
</tr>
<tr>
<td>Amendment No. 4 to renew contract</td>
<td>Pending</td>
<td>07/01/2018 – 06/30/2019</td>
</tr>
</tbody>
</table>

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

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

Cell Phone Number: 538-1059/270-5219

Description of Agenda Item: Purchases, contracts and agreements  
Purchase order in the amount of $58,419.60 to Hach, for a Lachat brand BD 40 Digestion Block and a Lachat brand Analyzer to be used at the Water Pollution Control Facility.

CIP/DID #WPC071018-01

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

Background: The digestion block and analyzer are used to perform digestions for analysis on wastewater and industry samples. The current capacity is limited and a second block is necessary.

Lachat is the manufacturer of the digestion block and analyzer and Hach is the owner and distributor of the Lachat brand. (see attached sole source justification form).

The Water Pollution Control Facility requested a quote from Hach for the digestion block and analyzer. Hach submitted a quote in the amount of $57,469.60 for parts and materials, and $950 for shipping.

Action/Recommendation: The Water Pollution Control Facility staff recommends approval of the Resolution authorizing a purchase order to Hach for a Lachat brand BD 40 Digestion Block and a Lachat brand Analyzer in the amount of $58,419.60.

Alternative Recommendation: n/a

Time Sensitivity: 7-10-18

Resolution Date: 7-10-18

Budget Information: Funded from FY2019 Lab budget and coded to 554000-611002-611003.

Local Preference Policy: No 
Explanation: NA

Recommended by Council Committee: NA  
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Lachat is the manufacturer of the digestion block and analyzer and Hach is the owner and distributor of the Lachat brand, and

WHEREAS, the digestion block and analyzer are used to perform digestions for analysis on wastewater and industry samples and the current capacity is limited with a second block being necessary, and

WHEREAS, the Water Pollution Control Facility requested a quote from Hach for a digestion block and analyzer, and

WHEREAS, Hach submitted a quote in the amount of $57,469.60 for parts and materials and $950 for shipping, and

WHEREAS, the Water Pollution Control Facility’s staff recommends that a purchase order be issued in the amount of $58,419.60 to Hach for the new digestion block and analyzer,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Water Pollution Control Facility be hereby authorized to issue a purchase order to Hach in the amount of $58,419.60 for a Lachat brand BD 40 Digestion Block and a Lachat brand Analyzer to be used at the Water Pollution Control Facility. To be funded from Water Pollution Control Facility’s FY2019 Lab budget and coded to 554000-611002-611003.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Doug Wilson, PE

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

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Professional Services Agreement with Confluence, Inc. for an amount not to exceed $20,350 for design services in connection with the 3rd Avenue Bridge Bicycle and Pedestrian Improvements project.
CIP/DID #3012155-05

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

Background: The primary goal of this project is to enhance the aesthetics of the 3rd Avenue Bridge between 1st Street SW and 1st Street SE, as well as to create an environment friendlier to pedestrians and bicyclists.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a professional services agreement with Confluence, Inc.

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

Time Sensitivity: Normal

Resolution Date: July 10, 2018

Budget Information: 301/301000/3012155 SLOSS

Local Preference Policy: No
Explanation: NA

Recommended by Council Committee: No
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

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

WHEREAS, the City Engineer has determined Confluence, Inc. is qualified to provide those services and they are able to perform those services in a timely manner for an amount not to exceed $20,350, and

WHEREAS, the City Engineer recommends the City enter into Contract No. 3012155-05 with the firm noted herein, and

WHEREAS, the City Council has allocated funds for the 3rd Avenue Bridge Bicycle and Pedestrian Improvements project (Fund 301, Dept ID 301000, Project 3012155 SLOST),

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
3RD AVENUE BRIDGE BETWEEN 1ST STREET SW AND 1ST STREET SE
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Doug Wilson, PE

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of Amendment No. 3 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. specifying an increased amount not to exceed $29,756 for design services in connection with the H Avenue NE from 14th Street NE to 16th Street NE and 16th Street NE from H Avenue NE to D Avenue NE Road Improvements project (original contract amount was $105,526; total contract amount with this amendment is $167,910) (Paving for Progress).
CIP/DID #3012175-01

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

Background: This project includes rehabilitation of H Avenue NE from 14th Street NE to 16th Street NE and 16th Street NE from H Avenue NE to D Avenue NE, including pavement reconstruction and patching, asphalt overlay, and curb ramp replacement. Also included is water main and sanitary sewer replacement. These improvements are being coordinated with the CEMAR Trail Phase 1 project.

After construction started, the condition and location of underground utilities varied significantly from what was known during design. This amendment provides design services to address these issues, including adjusting the alignment of the sanitary sewer beneath 16th Street, extending storm sewer on 16th Street from E Avenue to F Avenue, reconstructing 16th Street from F Avenue to E Avenue, and associated design services.

Action/Recommendation: The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 3 of the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. specifying an increased amount not to exceed $29,756.

Alternative Recommendation: Council may defer action, however abandoning these improvements would contravene an authorization for Immediate Needs Services issued on May 31, 2018.

Time Sensitivity: Normal
Resolution Date: July 10, 2018
Budget Information: 301/301000/3012175 (SLOST), 655/655000/6550037 (NA), 625/6250000/6250051-2016059 (NA)
Local Preference Policy: NA
Explanation: NA
Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Council approved a Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. for the H Avenue NE from 14th Street NE to 16th Street NE and 16th Street NE from H Avenue NE to D Avenue NE Road Improvements project on February 23, 2016, and

WHEREAS, the need for further design services has been identified, including adjusting the alignment of the sanitary sewer beneath 16th Street, extending storm sewer on 16th Street from E Avenue to F Avenue, reconstructing 16th Street from F Ave to E Ave, and associated services,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are authorized to sign Amendment No. 3 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. in the amount of $29,756 for the H Avenue NE from 14th Street NE to 16th Street NE and 16th Street NE from H Avenue NE to D Avenue NE Road Improvements project (3012175-01).

A summary of the contract amendments for this contract is as follows:

<table>
<thead>
<tr>
<th>Amendment No.</th>
<th>Original Contract Amount: $105,526</th>
<th>Amendment No. 1</th>
<th>Amendment No. 2</th>
<th>Amendment No. 3</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>$0</td>
<td>$32,628</td>
<td>$29,756</td>
<td></td>
</tr>
</tbody>
</table>

Amended Contract Amount $167,910

General ledger coding for this amendment to be as follows:

- Fund 301, Dept ID 301000 Project 3012175 SLOST $124,021
- Fund 625, Dept ID 625000 Project 6250051-2016059 NA $13,815
- Fund 655, Dept ID 655000 Project 6550037 NA $30,074
PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Water
Presenter at Meeting: Steve Hershner
Contact Person: Steve Hershner
E-mail Address: s.hersner@cedar-rapids.org
Cell Phone Number: 538-1059

Description of Agenda Item: Purchases, contracts and agreements
Amendment No. 2 to the Professional Services Agreement with Iowa Soybean Association for $39,700 to provide a water monitoring snapshot of Hydrologic Unit Code (HUC-12) watersheds in the Middle Cedar River watershed and ratifying signatures on Amendment No. 2 in the amount of $39,700 (original contract amount was $125,000; total contract amount with this amendment is $207,926).
CIP/DID 521104-01

Note: Amendment No. 2 was executed by the City Manager and City Clerk on May 23, 2018 by City Manager Signature Sheet, in error. The original contract amount was $125,000 and with Amendments No. 1 and 2, the total contract amount is $207,926 and according to the City's purchasing policy anything over $50,000 needs Council approval.

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 objective of services provided by this amendment are to generate a water monitoring snapshot of the HUC-12s in the Middle Cedar watershed to characterize the water quality conditions in those watersheds. This effort will support data collection that informs watershed planning in the Middle Cedar and prioritization of HUC-12s for additional planning and implementation of expanded programming efforts.

Proposed activities include five discrete sampling events for all non-mainstem HUC-12s above the Cedar Rapids water treatment intakes; report development summarizing water quality conditions and potential implications for future planning and implementation efforts.

Iowa Soybean Association (ISA) will coordinate with Coe College another City of Cedar Rapids partner on water monitoring efforts to collect up to two hundred forty (240) water samples in the Middle Cedar River over five discrete sampling events this spring and summer. There are 62 HUC-12 watersheds upstream of Cedar Rapids in the Middle Cedar watershed and each HUC-12 typically represents a drainage area of approximately 20-30,000 acres, depending on topology.

Each sample collected will be analyzed for water temperature, pH, conductivity, dissolved oxygen at the sampling location, and then transported to the ISA certified laboratory for analysis of total suspended solids, dissolved reactive phosphorus, chloride, nitrate-nitrogen, sulfate, E.coli, and turbidity.
A report will be provided to the City of Cedar Rapids summarizing the results of the snapshot sampling. The report will include tables of results, graphs, a written narrative of the results and a description of how the monitoring results relate to future planning and implementation efforts in the Middle Cedar River watershed.

**Action/Recommendation:** The Utilities Department – Water Division staff recommends the City Council approve the resolution to ratify signatures on executed Amendment No. 2 to the Professional Services Agreement with the Iowa Soybean Association for an amount not to exceed $39,700.

**Alternative Recommendation:** None

**Time Sensitivity:** Action needed on 7-10-18

**Resolution Date:** 7-10-18

**Budget Information:** The project will be funded from the FY 2019 Water Division Operations budget and coded to 621-541106-621010.

**Local Preference Policy:** NA

**Recommended by Council Committee:** NA

**Explanation:**
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Manager and City Clerk executed a Professional Services Agreement for the Middle Cedar Partnership Project Iowa Soybean Association Subcontract on September 1, 2015 for an amount not to exceed $125,000 (agreement terms were for five years with an amount not to exceed $25,000 per year) to cooperatively administer and coordinate a Conservation Plan development for properties eligible to install field practices as authorized by the Natural Resources Conservation Service and to conduct education and outreach activities throughout the targeted watersheds, and

WHEREAS, the Utilities Department is recommending expansion of the current contract with our MCPP project partner the Iowa Soybean Association to generate a water monitoring snapshot of the HUC-12s in the larger Middle Cedar watershed upstream of Cedar Rapids to characterize existing water quality conditions in those watersheds, and

WHEREAS, the Iowa Soybean Association has proposed to provide the additional services for an amount not to exceed $39,700, and

WHEREAS, Amendment No. 2 was executed by the City Manager and City Clerk on May 23, 2018 by City Manager Signature Sheet, in error, and

WHEREAS, the original contract amount was $125,000 and with Amendments No. 1 and 2, the total contract amount is $207,926 and according to the City’s purchasing policy anything over $50,000 needs Council approval.

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$125,000</td>
</tr>
<tr>
<td>Amendment No. 1</td>
<td>+ 43,226</td>
</tr>
<tr>
<td>Amendment No. 2</td>
<td>+ 39,700</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$207,926</td>
</tr>
</tbody>
</table>

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Council approve the resolution to ratify signatures on executed Amendment No. 2 to the Professional Services Agreement with the Iowa Soybean Association for an amount not to exceed $39,700 for the Middle Cedar Partnership Project Iowa Soybean Association Subcontract (Contract No. 521104-01). To be funded from the Utilities – Water Division Fiscal Year 2019 Operations budget and coded to 621-541106-621010.
PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Authorizing Change Order No. 7 Revised in the amount of $26,828.64 with Iowa Bridge & Culvert LC for the Bridge Replacement – McCloud Place NE Over McLoud Run project (original contract amount was $1,187,312.90; total contract amount with this amendment is $1,264,097.48).

CIP/DID #305031-03

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

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

- Additional modified subbase was used under the location of the parking area removal and replacement. The distance between the South West abutment of the bridge and the edge of the existing parking lot were too close together to allow for acceptable slope grades. In order to provide reasonable slopes, extra area of the parking lot will be removed with a smaller section of it being replaced. Modified subbase will be used under this parking lot area. Modified subbase will also be used under the area between the Cedar River Trail and McCloud Place near Sta. 12+27, 90’ Rt. that will be paved with PCC.
- Additional parking lot was removed to allow for grading work between the South West bridge abutment and the corner of the parking lot. In order to provide reasonable slopes, extra area of the parking lot needed to be removed and a smaller section replaced. The additional quantity allows for parking lot replacement after grading work is complete.
- Additional PCC 5” used to construction additional sidewalk near Center Point Road NE to provide a receiving ramp to meet ADA requirements. Quantity also will be used at the East end of the bridge at approximately Sta. 13+75. An additional panel of sidewalk was added to allow pedestrians to exit from bridge.
- Additional PCC 6” was used to construct the Cedar River Trail that was originally proposed to be constructed of HMA. The Cedar River Trail section of this project was changed from HMA to PCC construction to assist with meeting ADA regulations near the crossing of McCloud Place.
- Additional ADA panels used for sidewalk ramp near Center Point Road to provide a receiving ramp to meet ADA requirements.
- Additional removal quantity needed in parking area to accommodate slopes between bridge abutment and parking area. The distance between the South West abutment of the bridge and the edge of the existing parking lot are too close together to allow for acceptable graded slopes over a fiber optic line. In order to provide reasonable slopes, extra area of the parking lot will be removed with a portion of it being replaced.

**Action/Recommendation:** The Public Works Department recommends approval of Change Order No. 7 Revised submitted by Iowa Bridge & Culvert LC.

**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:** July 10, 2018

**Budget Information:** 305/305000/305031 (NA)

**Local Preference Policy:** NA
  **Explanation:** NA

**Recommended by Council Committee:** NA
  **Explanation:** NA
RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 7 Revised in the amount of $26,828.64 with Iowa Bridge & Culvert LC for the Bridge Replacement – McCloud Place NE Over McLoud Run, Contract No. 305031-03. A cost summary of the contract changes for this project is as follows:

| Original Contract Amount | $1,187,312.90 |
| Change Order No. 1    | 6,254.83     |
| Change Order No. 2    | 15,268.30    |
| Change Order No. 3    | 871.00       |
| Change Order No. 4    | 7,368.60     |
| Change Order No. 5    | 667.06       |
| Change Order No. 6    | 19,526.15    |
| Change Order No. 7    | 26,828.64    |

Amended Contract Amount $1,264,097.48

General ledger coding for this Change Order to be as follows: $18,716.35 305-305000-30185-305031, $8,112.29 301-301000-30185-301954

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Jeff Koffron

Contact Person: Casey Drew

E-mail Address: C.Drew@cedar-rapids.org

Cell Phone Number: (319) 538-1064

Description of Agenda Item: Purchases, contracts and agreements

Change Order No. 4 to Contract with Tricon General Construction, Inc. for the City Hall ADA Compliance Project for the Facilities Maintenance Services Division in the amount of $9,113.93 (original contract amount was $208,000; total contract amount with this change order is $249,485.85).

CIP/DID #PUR0517-227

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

Background: The City of Cedar Rapids entered into a contract with Tricon General Construction for the City Hall ADA Compliance Project in the amount of $208,000. Change Order No. 1 included additional items to be added to the contract in the amount of $7,725.86. Change Order No. 2 included additional items to be added to the contract in the amount of $24,646.06. Change Order No. 3 extended the contract through May 15, 2018. Change Order No 4 extends the contract through August 15, 2018 and items as follows:

<table>
<thead>
<tr>
<th>No.</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>COR #15</td>
<td>Move toilet and lower a sink</td>
<td>$558.09</td>
</tr>
<tr>
<td>COR #16</td>
<td>Remove, alter, and reinstall railings and brackets</td>
<td>$3,818.40</td>
</tr>
<tr>
<td>COR #17</td>
<td>Eliminate 3rd Floor men’s restroom sink</td>
<td>$395.73</td>
</tr>
<tr>
<td>COR #18R</td>
<td>Replace all tile with holes that were previously patched</td>
<td>$2,450.13</td>
</tr>
<tr>
<td>COR #19</td>
<td>Move thermostats, filing cabinets, etc. as directed by City</td>
<td>$1,891.58</td>
</tr>
<tr>
<td>Total for Change Order No. 4</td>
<td></td>
<td>$9,113.93</td>
</tr>
</tbody>
</table>

Action/Recommendation: Authorize the City Manager and the City Clerk to execute the Change Order No. 4 as described herein.

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: July 10, 2018

Budget Information: 360110
Local Preference Policy: No
Explanation: Public Improvement Project

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO.  LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Tricon General Construction, Inc. are parties to a contract for City Hall ADA Compliance for the Facility Maintenance Services Division; and

WHEREAS, both parties have agreed to amend the contract to reflect additional items added to the contract in the amount of $9,113.93; and

WHEREAS, the contract completion date is being extended from May 15, 2018 to August 15, 2018; and

WHEREAS a summary of the Contract is as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Resolution No.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract</td>
<td></td>
<td>$208,000.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>Signed by CITY 11/22/17</td>
<td>$7,725.86</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>Resolution No. 0203-02-18</td>
<td>$24,646.06</td>
</tr>
<tr>
<td>Change Order No. 3</td>
<td>Signed by CITY 05/04/18</td>
<td>$0</td>
</tr>
<tr>
<td>Change Order No. 4</td>
<td>Pending</td>
<td>$9,113.93</td>
</tr>
<tr>
<td>Total, not to exceed except by written change order</td>
<td></td>
<td>$249,485.85</td>
</tr>
</tbody>
</table>

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 Change Order No. 4 to amend the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Jeff Koffron

Contact Person: Casey Drew
E-mail Address: C.Drew@cedar-rapids.org

Cell Phone Number: (319) 538-1064

Description of Agenda Item: Purchases, contracts and agreements
Change Order No. 3 to Contract with Tricon General Construction, Inc. for the City Services Center ADA Compliance Project for the Facilities Maintenance Services Division in the amount of $35,896.27 (original contract amount was $248,000; total contract amount with this change order is $341,699.18).

CIP/DID #PUR0617-266

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

Background: The City of Cedar Rapids entered into a contract with Tricon General Construction for the City Services Center ADA Compliance Project in the amount of $248,000. Change Order No. 1 included additional items to be added to the contract in the amount of $18,585.35. Change Order No. 2 included additional items to be added to the contract in the amount of $39,217.56. Change Order No. 3 extends the contract through August 15, 2018 and add items as follows:

<table>
<thead>
<tr>
<th>No.</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>COR #13</td>
<td>Fabricate and install railings</td>
<td>$18,536.69</td>
</tr>
<tr>
<td>COR #14</td>
<td>DOJ punch list #3</td>
<td>$2,221.79</td>
</tr>
<tr>
<td>COR #15</td>
<td>Add layout and paint new pedestrian walkways in shop</td>
<td>$611.86</td>
</tr>
<tr>
<td>COR #16</td>
<td>Add furniture</td>
<td>$3,356.87</td>
</tr>
<tr>
<td>COR #17</td>
<td>Remove and replace the existing pedestal with new ADA compliant pedestal at the lube station</td>
<td>$4,269.35</td>
</tr>
<tr>
<td>COR #18</td>
<td>Labor and materials for Fleet Services changes</td>
<td>$6,899.71</td>
</tr>
<tr>
<td><strong>Total for Change Order No. 3</strong></td>
<td></td>
<td><strong>$35,896.27</strong></td>
</tr>
</tbody>
</table>

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

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: July 10, 2018

Budget Information: 360105
Local Preference Policy: No
Explanation: Public Improvement Project

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Tricon General Construction, Inc. are parties to a contract for City Services Center ADA Compliance for the Facility Maintenance Services Division; and

WHEREAS, both parties have agreed to amend the contract to reflect additional items added to the contract in the amount of $35,896.27; and

WHEREAS, the contract completion date is being extended from April 30, 2018 to August 15, 2018; and

WHEREAS a summary of the Contract is as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Reference Details</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract</td>
<td>Resolution No. 1113-08-17</td>
<td>$248,000.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>Signed by CITY on 04/04/18</td>
<td>$18,585.35</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>Resolution No. 0473-04-18</td>
<td>$39,217.56</td>
</tr>
<tr>
<td>Change Order No. 3</td>
<td>Pending</td>
<td>$35,896.27</td>
</tr>
<tr>
<td>Total, not to exceed</td>
<td></td>
<td>$341,699.18</td>
</tr>
</tbody>
</table>

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 Change Order No. 3 to amend the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Authorizing Change Order No. 4 in the amount of $51,204.83 with Pirc-Tobin Construction, Inc. for the IA 100: East of Northland Avenue NE to East of Twint Town Road NE and Lindale Drive to approximately 800 feet North PCC Pavement Widening, Miscellaneous project (original contract amount was $7,444,280.31; total contract amount with this amendment is $7,632,196). CIP/DID #301446-06

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

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

- Quantity change in surface repair at the former Pizza Hut parking lot. The plans called for surface repair to be HMA, however the original surfacing was PCC. Repair was completed using PCC providing uniformity in the former Pizza Hut parking lot.
- Additional granular backfill was required in areas of rock excavation. Area was larger than originally estimated in plans.
- Sanitary sewer under Collins Road was abandoned instead of removed. Filled and Plugged Stations 1117+19 to 1117+31.
- Rock excavation quantity larger than estimated. Quantity based on field measurements.
- Additional water service line installed to provide separate service for 5070 Lindale Dr NE.
- Additional flushing device installed at approx. Sta. 12+75. Air release valves were added during installation, testing, and for future maintenance.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 4 submitted by Pirc-Tobin Construction, Inc.

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

Time Sensitivity: Normal
Resolution Date: June 12, 2018

Budget Information:

<table>
<thead>
<tr>
<th>CIP No.</th>
<th>Project Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>301240</td>
<td>Streets*</td>
<td>$6,568,000</td>
</tr>
<tr>
<td>304478</td>
<td>Storm Sewer</td>
<td>$1,617,000</td>
</tr>
<tr>
<td>306185</td>
<td>Traffic Signals</td>
<td>$334,000</td>
</tr>
<tr>
<td>625884-2013001</td>
<td>Water</td>
<td>$533,000</td>
</tr>
<tr>
<td></td>
<td>Construction Estimate</td>
<td>$9,283,000</td>
</tr>
<tr>
<td></td>
<td>Incentive plus Construction Contingency</td>
<td>$1,040,000</td>
</tr>
<tr>
<td></td>
<td>Construction Budget (Rounded)</td>
<td>$10,323,000</td>
</tr>
</tbody>
</table>

*301240 portion of the project requires $600,000 of FY19 G.O. Bond funding. FY19 budget adoption scheduled for March 2018.

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO.  LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 4 in the amount of $51,204.83 with Pirc-Tobin Construction, Inc. for the IA 100: East of Northland Avenue NE to East of Twixt Town Road NE and Lindale Drive to approximately 800 feet North PCC Pavement Widening Miscellaneous, Contract No. 301446-06. A cost summary of the contract changes for this project is as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$7,398,280.31</td>
</tr>
<tr>
<td>Original Incentive Value</td>
<td>46,000.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>.00</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>(496.00)</td>
</tr>
<tr>
<td>Change Order No. 3</td>
<td>137,206.86</td>
</tr>
<tr>
<td>Change Order No. 4</td>
<td>51,204.83</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$7,632,196.00</td>
</tr>
</tbody>
</table>

General ledger coding for this Change Order to be as follows: $3,308.73 301-301000-30186-301446, $12,634.60 304-304000-30485-304478, $34,892.92 625-625000-625884-6252013061, $368.58 655-655000-65585-6550060

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Solid Waste and Recycling

Presenter at Meeting: Steve Hershner

Contact Person: Steve Hershner
E-mail Address: SteveHe@cedar-rapids-org

Cell Phone Number: 538-1059

Description of Agenda Item: Purchases, contracts and agreements

Affidavit for Curbside Recycling Program Incentive for the City of Cedar Rapids to receive the FY2019 incentive payment in the amount of $137,845 from Cedar Rapids/Linn County Solid Waste Agency.
CIP/DID #SWM07-10-18

Note: This is the third and final year of the incentive program; first year FY17 incentive payment was $275,690; second year FY18 incentive payment was $275,690; third year FY19 incentive payment is $137,845.

Routine business - ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: Cedar Rapids/Linn County Solid Waste Agency has negotiated a contract for recyclables processing with Republic Services of Iowa and as part of this negotiation process the Agency has determined it is no longer cost-effective to administer recyclables processing contracts on behalf of member communities. To facilitate this transition for member communities, the Agency has developed an incentive program for member communities that have curbside recycling programs and direct their municipal solid waste (MSW) to the Agency landfill.

The Cedar Rapids/Linn County Solid Waste Agency is continuing the incentive program during fiscal year 2019. The City of Cedar Rapids is scheduled to receive an incentive payment from the Agency for fiscal year 2019 of $137,845 upon completion of an affidavit stating that the City of Cedar Rapids will either self-haul residential curbside recycling or contract for residential curbside recycling services and all MSW generated by the City of Cedar Rapids will be directed to the Agency landfill at 1954 County Home Road, Marion, Iowa.

Action / Recommendation: The Utilities Department recommends that the Curbside Recycling Program Incentive Affidavit be hereby approved and the City Manager be authorized to execute said Affidavit.

Alternative Recommendation (if applicable): N/A

Time Sensitivity: Completion of the Curbside Recycling Program Incentive Affidavit is required by July 31, 2018 to receive the incentive payment of $137,845.

Resolution Date: 07/10/18

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO.  LEG_NUM_TAG

WHEREAS, the Cedar Rapids/Linn County Solid Waste Agency is continuing an incentive program during fiscal year 2019 for member communities that have curbside recycling programs and direct their municipal solid waste (MSW) to the Agency landfill, and

WHEREAS, the City of Cedar Rapids is scheduled to receive an incentive payment from the Agency for fiscal year 2019 of $137,845 upon completion of an affidavit, and

WHEREAS, the affidavit shall state that the City of Cedar Rapids will either self-haul residential curbside recycling or contract for residential curbside recycling services and all MSW generated by the City of Cedar Rapids will be directed to the Agency landfill at 1954 County Home Road, Marion, Iowa, and

WHEREAS, completion of the Curbside Recycling Program Incentive Affidavit is required by July 31, 2018 and is necessary to receive the incentive payment of $137,845.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that completion of the Curbside Recycling Program Incentive Affidavit be hereby approved and that the City Manager be hereby authorized to execute the Curbside Recycling Program Incentive Affidavit. Revenues from the incentive payment are to be placed in Fund 641, Solid Waste - Operations, Account 471005 (Other Misc. Revenue).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Jennifer Pratt

Contact Person: Jennifer Pratt
E-mail Address: J.Pratt@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing the execution of development agreements for CDBG-Disaster Recovery Funding, Loan Agreements, and related instruments in conjunction with amendments to grant 08-DRH-008 with the Iowa Economic Development Authority (IEDA), for MFNC Round 6 project with Newbo Development Group, LLC. #08-DRH-008

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

Background: The Resolution authorizes the City Manager to execute all program documents necessary for administration of grant 08-DRH-008 with the IEDA. It also authorized the Community Development Director and Housing Services Manager to approve payments and administration in accordance with the terms of the agreement.

Amendment No. 26 to Contract 08-DRH-008 authorized an additional award amount of $34,412 for the Multi-Family Round 6 project and redistribution of $24,998 from other activities. Distribution of these funds are shown in the table below:

<table>
<thead>
<tr>
<th>Developer</th>
<th>Project</th>
<th>Award</th>
</tr>
</thead>
<tbody>
<tr>
<td>Newbo Development Group, LLC</td>
<td>6th Street Commons</td>
<td>$59,410</td>
</tr>
</tbody>
</table>

Action/Recommendation: City staff recommends approval of resolution.

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

Time Sensitivity: NA

Resolution Date: July 10, 2018

Budget Information: NA
Local Preference Policy: NA

Recommended by Council Committee: NA
RESOLUTION NO. 08-DRH-008

WHEREAS, the City of Cedar Rapids is party to Disaster Recovery Housing Contract 08-DRH-008 with the Iowa Economic Development Authority (IEDA) for local administration of Community Development Block Grant disaster recovery housing programs; and

WHEREAS, the City Council wishes to provide additional resources for community recovery; and

WHEREAS, the City Council authorized execution of Amendment No. 26 to Contract 08-DRH-008 for an additional amount of $34,412; and

WHEREAS, the IEDA has re-allocated funds from other activities in the amount of $24,998, in order to fund additional storm water activities in Multi-Family Round 6; and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager or designee is authorized to execute development agreements for CDBG Funding, Loan Agreements, and related instruments as necessary to secure the public interest and comply with the terms of the grant, with the approved developers in the amounts outlined below; and

BE IT FURTHER RESOLVED, that the City Manager or designee is authorized to execute all program documents necessary for the timely administration of said contracts in accordance with the terms of the grants; and

BE IT FURTHER RESOLVED, that the Community Development Director and the Housing Services Manager, or their designee are authorized to approve purchase orders and payments for administration and to developers in accordance with the terms of the duly authorized and executed agreements and outlined in the table below:

<table>
<thead>
<tr>
<th>Developer</th>
<th>Project</th>
<th>Award</th>
</tr>
</thead>
<tbody>
<tr>
<td>Newbo Development Group, LLC</td>
<td>6th Street Commons</td>
<td>$59,410</td>
</tr>
</tbody>
</table>

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Brenna Fall, PE

Contact Person: Jennifer L. Winter, PE

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

Cell Phone Number: 319-538-1076

Description of Agenda Item:

Purchases, contracts and agreements

Resolution authorizing execution of a Revitalize Iowa's Sound Economy Program Agreement with the Iowa Department of Transportation in connection with the Earhart Lane SW Roadway Extension from Walford Road to Wright Brothers Boulevard project.

CIP/DID #301965-00

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 Iowa Department of Transportation (IDOT) has approved the funding for the Earhart Lane SW Roadway Extension project. The bid letting will be held by the City of Cedar Rapids and the project will be administered by the City. The project consists of the extending Earhart Lane approximately 2,400 feet south, providing a connection to Walford Road. The project will include roadway paving, sanitary sewer extension, water main extension, storm sewer, lighting and a stream crossing over South Hoosier Creek.

The total estimated budget for the project is $1,900,000. The project is budgeted from the Earhart Lane SW Urban Renewal Area. Resolution No. 1127-08-17 authorized the initial application of the Revitalize Iowa’s Sound Economy (RISE) Program grant on August 22, 2017, and Hunter Companies provided a letter of support for the project as part of the grant submittal.

Action/Recommendation:
The Public Works Department recommends approving the resolution authorizing execution of the Revitalize Iowa's Sound Economy Program (RISE) Agreement between the IDOT and the City of Cedar Rapids for the Earhart Lane SW Roadway Extension from Walford Road to Wright Brothers Boulevard project.

Alternative Recommendation:
If the City Council decides to not approve the IDOT Agreement, the project would proceed with the improvements with local funding only, or continue to utilize a police officer at this location before and after school. The project schedule would be significantly altered to provide alternate funding in the future fiscal year Capital Improvement budgets.

Time Sensitivity: Normal

Resolution Date: July 10, 2018

Budget Information: 301/301000/301965 NA, IDOT
Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

RESOLUTION AUTHORIZING EXECUTION OF A REVITALIZE IOWA’S SOUND ECONOMY (RISE) PROGRAM GRANT AGREEMENT FOR CONSTRUCTION OF EARHART LANE SW ROADWAY EXTENSION FROM WALFORD ROAD TO WRIGHT BROTHERS BOULEVARD PROJECT (CIP NO. 301965-00)

WHEREAS, the Iowa Department of Transportation (IDOT) has established the Revitalize Iowa’s Sound Economy (RISE) Program Grant which provides funding for economic revitalization, and

WHEREAS, Resolution No. 1127-08-17, dated August 22, 2017, authorized the City of Cedar Rapids to apply for the RISE Program Grant for the construction of Earhart Lane SW Roadway Extension from Walford Road to Wright Brothers Boulevard project, and

WHEREAS, the improvements extending Earhart Lane SW will provide access for future development and Hunter Companies provided a letter of support as part of the grant funding application, and

WHEREAS, the City of Cedar Rapids Public Works Department recommends approval of this resolution authorizing execution of the Agreement as described herein,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City Manager or City Engineer, or designee, is authorized and directed to execute with signature the IDOT RISE Program Grant Agreement as described herein in the amount of $546,707, and

BE IT FURTHER RESOLVED, BY THE CITY COUNCIL OF CEDAR RAPIDS, IOWA, City Manager or City Engineer, or designee, is authorized to execute all additional materials required for submission of the subject grant agreement including any and all assurances, certifications or other document components as may be related to terms, conditions, etc. of funding agreement(s) stipulating compliance with applicable laws, regulations, etc. which may now or hereafter affect the subject provision of financial assistance.
Attest:

ClerkSignature
Earhart Lane SW Roadway Extension from Walford Road to Wright Brothers Boulevard
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Doug Wilson, PE

Director: Jennifer L. Winter, PE
E-mail Address: j.winter@cedar-rapids.org

Cell Phone Number: 319-538-1076

Description of Agenda Item: REGULAR AGENDA
Report on bids and resolution awarding and approving contract in the amount of $47,645.30, bond and insurance of Gee Asphalt Systems, Inc. for the 2018 Asphalt Surface Sealing Project (estimated cost is $76,500). (Doug Wilson)
CIP/DID #3012241-01

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

Background:
Gee Asphalt Systems, Inc., Cedar Rapids, IA $47,645.00

Gee Asphalt Systems, Inc. submitted the lowest of the bids received on June 27, 2018 for the 2018 Asphalt Surface Sealing Project. The bid is within the approved budget. Construction work is expected to begin this summer and anticipated to be completed by September 28, 2018.

The Instructions to Bidders (Section 200 14.01) and contract documents require contractor bids based on unit price. Accordingly, the bid of Gee Asphalt Systems, Inc. was corrected to be $47,645.30, based on the unit prices submitted and the correct bid quantity totals.

Gee Asphalt Systems, Inc., Cedar Rapids, IA $47,645.30

Action/Recommendation: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of $47,645.30, bond and insurance of Gee Asphalt Systems, Inc. for 2018 Asphalt Surface Sealing 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 July 10, 2018 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: July 10, 2018

Budget Information: 301-301000-3012241 SLOST
Local Preference Policy: NA
Explanation: Roadway project subject to Iowa bidding laws for public project.

Recommended by Council Committee: Yes
Explanation: Project streets included in the Paving for Progress program list.
June 27, 2018

City Council
City of Cedar Rapids

RE: Report on bids as read for the 2018 Asphalt Surface Sealing Project, Contract Number 3012241-01

Dear City Council:

Bids were received on June 27, 2018 for the 2018 Asphalt Surface Sealing Project as follows:

   Gee Asphalt Systems, Inc., Cedar Rapids, IA    $47,645.00

The engineer's cost opinion for this work is $78,500. 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

Lee Tippe, P.E.
Project Engineer II

cc: Jennifer L. Winter, P.E., Public Works Director
    Nathan Kampman, P.E., City Engineer
RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on June 12, 2018 the City Council adopted a motion that directed the City to post notice to bidders and publish notice of a public hearing on the plans, specifications, form of contract and cost estimate for the 2018 Asphalt Surface Sealing Project (Contract No. 3012241-01) public improvement project for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice to bidders was posted according to law and the notice of public hearing was published in the Cedar Rapids Gazette on June 16, 2018 pursuant to which a public hearing was held on June 26, 2018, and

WHEREAS, the following bids were received, opened and announced on June 27, 2018 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 July 10, 2018:

Gee Asphalt Systems, Inc., Cedar Rapids, IA $47,645.00

AND WHEREAS, the Instructions to Bidders (Section 200 14.01) and contract documents require contractor bids based on unit price. Accordingly, the bid of Gee Asphalt Systems, Inc. was corrected to be $47,645.30, based on the unit prices submitted and the correct bid quantity totals, and

Gee Asphalt Systems, Inc., Cedar Rapids, IA
Total Award $47,645.30

WHEREAS, general ledger coding for this public improvement shall be as follows:
$47,645.30 301-301000-7970-3012241

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

1. The recitals contained hereinabove are found to be true and correct.

2. The previous delegation to the City Engineer, or his designee, to receive, open, and publicly announce the bids, and report the results thereof to the City Council at its next meeting is hereby ratified and approved;

3. Gee Asphalt Systems, Inc. is the lowest responsive, responsible bidder on said work and the City Engineer, or his designee, has recommended that the City accept its bid and award the contract to it;

4. Subject to registration with the Department of Labor, the Bid of Gee Asphalt Systems, Inc. is hereby accepted and the contract for this public improvement is hereby awarded to Gee Asphalt Systems, Inc.

5. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;
BE IT FURTHER RESOLVED that the bid securities of the unsuccessful bidders be returned to them by the City Clerk, and

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Doug Wilson, PE

Director: Jennifer L. Winter, PE
E-mail Address: j.winter@cedar-rapids.org

Cell Phone Number: 319-538-1076

Description of Agenda Item: REGULAR AGENDA
Report on bids and resolution awarding and approving contract in the amount of $270,546.35, plus incentive up to $7,500, bond and insurance of Pirc-Tobin Construction, Inc. for the 4th Street SE and 12th Avenue SE Intersection Improvements Phase 1 project (estimated cost is $304,000).
(Doug Wilson)
CIP/DID #301960-02

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

Background:

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Bid Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pirc-Tobin Construction, Inc., Alburnett, IA</td>
<td>$270,546.35</td>
</tr>
<tr>
<td>Dave Schmitt Construction Co., Inc., Cedar Rapids, IA</td>
<td>$278,937.00</td>
</tr>
<tr>
<td>Boomerang Corp., Anamosa, IA</td>
<td>$287,803.50</td>
</tr>
<tr>
<td>Rathje Construction Co., Marion, IA</td>
<td>$299,602.50</td>
</tr>
<tr>
<td>Tschiggfrie Excavating, Dubuque, IA</td>
<td>$341,196.90</td>
</tr>
<tr>
<td>Hawkeye Paving Corp., Bettendorf, IA</td>
<td>$379,713.00</td>
</tr>
</tbody>
</table>

Pirc-Tobin Construction, Inc. submitted the lowest of the bids received on June 27, 2018 for the 4th Street SE and 12th Avenue SE Intersection Improvements Phase 1 project. The bid is within the approved budget. Construction work is expected to begin this fall and anticipated to be completed by November 2, 2018.

Action/Recommendation: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of $270,546.35 plus incentive up to $7,500, bond and insurance of Pirc-Tobin Construction, Inc. for 4th Street SE and 12th Avenue SE Intersection Improvements Phase 1 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 July 10, 2018 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: July 10, 2018

Budget Information: 301/301000/301960 NA; 625/625000/6250051-2018078 NA

Local Preference Policy: NA
   Explanation: Iowa bid laws apply.

Recommended by Council Committee: Yes
   Explanation: Project is follow-on to a previously approved project.
June 27, 2018

City Council
City of Cedar Rapids

RE: Report on bids as read for the 4th Street SE and 12th Avenue SE Intersection Improvements Phase 1, Contract Number 301960-02

Dear City Council:

Bids were received on June 27, 2018 for the 4th Street SE and 12th Avenue SE Intersection Improvements Phase 1 project as follows:

- Pirc Tobin Construction, Inc., Alburnett, IA $270,546.35
- Dave Schmitt Construction Co., Inc., Cedar Rapids, IA $278,937.00
- Boomerang Corp., Anamosa, IA $287,803.50
- Rathje Construction Co., Marion, IA $299,602.50
- Tschiggfrie Excavating, Dubuque, IA $341,186.90
- Hawkeye Paving Corp., Bettendorf, IA $379,713.00

The engineers cost opinion for this work is $304,000. 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

Lee Tippe, P.E.
Project Engineer II

LJ/T/cap

cc: Jennifer L. Winter, P.E., Public Works Director
     Nathan Kampman, P.E., City Engineer
RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDED CONTRACT, APPROVING CONTRACT

WHEREAS, on June 12, 2018 the City Council adopted a motion that directed the City to
post notice to bidders and publish notice of a public hearing on the plans, specifications, form of
contract and cost estimate for the 4th Street SE and 12th Avenue SE Intersection Improvements
(Contract No. 301960-02) public improvement project for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice to bidders was posted according to law and the notice of public
hearing was published in the Cedar Rapids Gazette on June 16, 2018 pursuant to which a public
hearing was held on June 26, 2018, and

WHEREAS, the following bids were received, opened and announced on June 27, 2018
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 July 10, 2018:

- Pirc-Tobin Construction, Inc., Alburnett, IA: $270,546.35
  - Original Incentive Value: 7,500.00
  - Total Award: $278,046.35
- Dave Schmitt Construction Co., Inc., Cedar Rapids, IA: $278,937.00
- Boomerang Corp., Anamosa, IA: $287,803.50
- Rathje Construction Co., Marion, IA: $299,602.50
- Tschigfrie Excavating, Dubuque, IA: $341,196.90
- Hawkeye Paving Corp., Bettendorf, IA: $379,713.00

WHEREAS, general ledger coding for this public improvement shall be as follows:
$98,162.50 301-301000-30185-301960; $27,098 625-625000-6250051-6252018078,
$152,785.85 301-301000-7970-3012154

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. Pirc-Tobin Construction, Inc. is the lowest responsive, responsible bidder on said
work and the City Engineer, or his designee, has recommended that the City
accept its bid and award the contract to it;

3. Subject to registration with the Department of Labor, the Bid of Pirc-Tobin
Construction, Inc. is hereby accepted, with the inclusion of the incentive clause,
and the contract for this public improvement is hereby awarded to Pirc-Tobin
Construction, 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
4TH STREET SE AND 12TH AVENUE SE INTERSECTION IMPROVEMENTS

PHASE 2 (2019)

PHASE 1 (2018)

FUTURE ROADWAY
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Dave Wallace, PE

Director: Jennifer L. Winter, PE
E-mail Address: j.winter@cedar-rapids.org

Cell Phone Number: 319-538-1076

Description of Agenda Item: REGULAR AGENDA
Report on bids and resolution awarding and approving contract in the amount of $248,380.75, plus incentive up to $7,500, bond and insurance of Rathje Construction Company for the Fox Meadow Drive SE at Deepwood Court Storm Sewer Improvements project (estimated cost is $270,000). (Dave Wallace)
CIP/DID #304224-09

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

Background:

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Bid Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rathje Construction Company, Marion</td>
<td>$248,380.75</td>
</tr>
<tr>
<td>BWC Excavating, LC, Solon, IA</td>
<td>$271,822.50</td>
</tr>
<tr>
<td>Dave Schmitt Construction Co., Inc.</td>
<td>$295,247.80</td>
</tr>
<tr>
<td>Pirc Tobin Construction, Inc., Alburnett</td>
<td>$298,885.25</td>
</tr>
<tr>
<td>Vieth Construction Corp., Cedar Falls</td>
<td>$310,540.76</td>
</tr>
<tr>
<td>Connolly Construction, Inc., Peosta</td>
<td>$314,800.30</td>
</tr>
</tbody>
</table>

Rathje Construction Company submitted the lowest of the bids received on June 27, 2018 for the Fox Meadow Drive SE at Deepwood Court Storm Sewer Improvements project. The bid is within the approved budget. Construction work is expected to begin this summer and anticipated to be completed within 40 working days.

Action/Recommendation: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of $248,380.75 plus incentive up to $7,500, bond and insurance of Rathje Construction Company for Fox Meadow Drive SE at Deepwood Court Storm Sewer Improvements project.

Alternative Recommendation: If Council chooses not to award the contract for said project, the project could not go forward as proposed unless the bidding process is repeated.
Time Sensitivity: Normal. Chapter 26.10 of the Code of Iowa requires the Bid security to be returned within 30 days after the bid opening. Deferral of the contract award after July 10, 2018 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: July 10, 2018

Budget Information: 304, 304000, 304224 NA: $236,000; 625, 625000, 625884-2018026 NA: $33,000

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
June 27, 2018

City Council
City of Cedar Rapids

RE: Report on bids as read for the Fox Meadow Drive SE at Deepwood Court Storm Sewer Improvements, Contract Number 304224-09

Dear City Council:

Bids were received on June 27, 2018 for the Fox Meadow Drive SE at Deepwood Court Storm Sewer Improvements project as follows:

- Rathje Construction Company, Marion, IA $248,380.75
- BWC Excavating, LC, Solon, IA $271,822.50
- Dave Schmitt Construction Co., Inc., Cedar Rapids, IA $295,247.80
- Pirc Tobin Construction, Inc., Alburtett, IA $298,885.25
- Vieth Construction Corp., Cedar Falls, IA $310,540.76
- Connolly Construction, Inc., Peosta, IA $314,800.30

The engineer's cost opinion for this work is $270,000. 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

Matt Feuerhelm, P.E.
Project Engineer II

MJF/cap

cc: Jennifer L. Winter, P.E. Public Works Director
    Nathan Kampman, P.E., City Engineer
ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on June 12, 2018 the City Council adopted a motion that directed the City to post notice to bidders and publish notice of a public hearing on the plans, specifications, form of contract and cost estimate for the Fox Meadow Drive SE at Deepwood Court Storm Sewer Improvements (Contract No. 304224-09) public improvement project for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice to bidders was posted according to law and the notice of public hearing was published in the Cedar Rapids Gazette on June 16, 2018 pursuant to which a public hearing was held on June 26, 2018, and

WHEREAS, the following bids were received, opened and announced on June 27, 2018 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 July 10, 2018:

- Rathje Construction Company, Marion, IA $248,380.75
  Original Incentive Value $7,500.00
  Total Award $255,880.75
- BWC Excavating, LC, Solon, IA $271,822.50
- Dave Schmitt Construction Co., Inc., Cedar Rapids, IA $295,247.80
- Pirc Tobin Construction, Inc., Alburnett, IA $298,885.25
- Vieth Construction Corp., Cedar Falls, IA $310,540.76
- Connolly Construction, Inc., Peosta, IA $314,800.30

WHEREAS, general ledger coding for this public improvement shall be as follows: $223,922.75 304-304000-30485-304224; $31,958 625-625000-625884-2018026

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

1. The previous delegation to the City Engineer, or his designee, to receive, open, and publicly announce the bids, and report the results thereof to the City Council at its next meeting is hereby ratified and approved;

2. Rathje Construction Company is the lowest responsive, responsible bidder on said work and the City Engineer, or his designee, has recommended that the City accept its bid and award the contract to it;

3. Subject to registration with the Department of Labor, the Bid of Rathje Construction Company is hereby accepted, with the inclusion of the incentive clause, and the contract for this public improvement is hereby awarded to Rathje Construction Company.

4. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;
BE IT FURTHER RESOLVED that the bid securities of the unsuccessful bidders be returned to them by the City Clerk, and

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: John Riggs

Contact Person: Kevin Ciabatti
E-mail Address: K.Ciabatti@cedar-rapids.org

Cell Phone Number: 319-423-2786

Description of Agenda Item: REGULAR AGENDA
Report on bids for the Hubbard Ice Demolition project (estimated cost is $430,000) (John Riggs).
   a. Resolution awarding and approving contract in the amount of $389,900, bonds and insurance of D.W. Zinser Company for the Hubbard Ice Demolition project.
   CIP/DID PUR0518-178; 3311201

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

Background:
A public hearing was held on June 26, 2018 for the Hubbard Ice Demolition project. This project is for the environmental remediation services (abatement of asbestos and hazardous material), utility disconnects and complete demolition services for one (1) parcel consisting of multiple commercial structures along with complete parcel clean up at the Hubbard Ice site, 1124 1st Street NW, Cedar Rapids, Iowa.

Purchasing Services publicly opened the bids on June 27, 2018 at 11:00 am CDT. Bids were received from five Contractors. The Building Services Division recommends award to D.W. Zinser Company as the overall lowest responsive and responsible bidder.

A contract will be issued to D.W. Zinser Company. The project is due to be completed by September 28, 2018.

Bid Results:

<table>
<thead>
<tr>
<th>Company Name</th>
<th>Location</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>D.W. Zinser Company</td>
<td>Walford</td>
<td>$389,900</td>
</tr>
<tr>
<td>CAJ Enterprises, Inc.</td>
<td>West Branch</td>
<td>$419,150</td>
</tr>
<tr>
<td>Boomerang Corporation</td>
<td>Anamosa</td>
<td>$523,700</td>
</tr>
<tr>
<td>American Demolition Corporation</td>
<td>Elgin, IL</td>
<td>$624,850</td>
</tr>
<tr>
<td>Dore &amp; Associates Contracting</td>
<td>Bay City, MO</td>
<td>$644,400</td>
</tr>
</tbody>
</table>

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

Alternative Recommendation:

Time Sensitivity: Medium
Resolution Date: July 10, 2018

Budget Information: 3311201 GRI

Local Preference Policy: No
   Explanation: Public Improvement Project

Recommended by Council Committee: No
   Explanation: NA
July 10, 2018

TO: City Council, City of Cedar Rapids

RE: Report on bids as read for Hubbard Ice Demolition project, RFB #PUR0518-178

Bids were received, opened and read at 11:00 am CDT on June 27, 2018 for the Hubbard Ice Demolition project. This work mainly consists of the environmental remediation services (abatement of asbestos and hazardous material), utility disconnects and complete demolition services for one (1) parcel consisting of multiple commercial structures along with complete parcel clean up at the Hubbard Ice site, 1124 1st Street NW, Cedar Rapids, Iowa.

Funding for this project is 3311201 GRI.

Five bids were received on June 27, 2018. The bids have been carefully reviewed and it is recommended that the contract be awarded to D.W. Zinser Company as the overall lowest responsive and responsible bidder. The cost of this project is $389,900.

<table>
<thead>
<tr>
<th>Company Name</th>
<th>Location</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>D.W. Zinser Company</td>
<td>Walford</td>
<td>$389,900</td>
</tr>
<tr>
<td>CAJ Enterprises, Inc.</td>
<td>West Branch</td>
<td>$419,150</td>
</tr>
<tr>
<td>Boomerang Corporation</td>
<td>Anamosa</td>
<td>$523,700</td>
</tr>
<tr>
<td>American Demolition Corporation</td>
<td>Elgin, IL</td>
<td>$624,850</td>
</tr>
<tr>
<td>Dore &amp; Associates Contracting</td>
<td>Bay City, MO</td>
<td>$644,400</td>
</tr>
</tbody>
</table>

Sincerely,

Diane Muench

Diane Muench, CPPB
Purchasing Services Manager

cc: John Riggs
WHEREAS, on June 12, 2018 the City Council adopted a motion that directed the City to post Notice to Bidders and publish notice of a public hearing on the specifications, form of contract and cost estimate for the Hubbard Ice Demolition project for the City of Cedar Rapids, Iowa; and

WHEREAS, said Notice to Bidders was posted according to law and the Notice of a Public Hearing was published in the Cedar Rapids Gazette on June 16, 2018 pursuant to which a public hearing was held on June 26, 2018; and

WHEREAS, the following bids were received, opened and announced at 11:00 am CDT on Wednesday, June 27, 2018 by the City Purchasing Manager, or designee, and said officer has now reported the results of the bidding and made recommendations thereon to the City Council at its next meeting on July 10, 2018:

<table>
<thead>
<tr>
<th>Company Name</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>D.W. Zinser Company</td>
<td>$389,900</td>
</tr>
<tr>
<td>CAJ Enterprises, Inc.</td>
<td>$419,150</td>
</tr>
<tr>
<td>Boomerang Corporation</td>
<td>$523,700</td>
</tr>
<tr>
<td>American Demolition Corporation</td>
<td>$624,850</td>
</tr>
<tr>
<td>Dore &amp; Associates Contracting</td>
<td>$644,400</td>
</tr>
</tbody>
</table>

AND WHEREAS, the general ledger coding for this public improvement project shall be as follows: $389,900 - 3311201 GRI

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

1. The recitals contained hereinabove are found to be true and correct.
2. The previous delegation to the City Purchasing Manager, or designee, to receive, open and publicly announce the bids, and report the results thereof to the City Council at its next meeting is hereby ratified and approved;
3. D.W. Zinser Company is the lowest responsive, responsible bidder on said work and the City Purchasing Manager, or designee, has recommended that the City accept its Bid and award the contract to it;
4. Subject to approval of the Equal Employment Opportunity Officer and registration with the Department of Labor, the Bid of D.W. Zinser Company is hereby accepted, and the contract for this public improvement is hereby awarded to D.W. Zinser Company;
5. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements; and

BE IT FURTHER RESOLVED, that the bid securities of the unsuccessful bidders have been 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
Council Agenda Item Cover Sheet

Submitting Department: Finance

Presenter at Meeting: Casey Drew

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

Description of Agenda Item: REGULAR AGENDA
Resolution authorizing City Council to approve fiscal year 2019 hotel motel tax application allocations and primary allocations in the amount of $3,269,868. (Casey Drew)

CIP/DID #FIN2018-26

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

Background: The City accepted hotel motel applications earlier this year for the period of fiscal year 2019 thru 2021. Many organizations submitted application request for funding from hotel motel.

A committee of City Council members and staff have reviewed the applications and are recommending the following funding for the next three years. If hotel motel tax revenue is not sufficient to cover the cost in any of the next three fiscal years the amount paid to each applicant will be reduced by the percentage of the shortfall. Below is the allocation for fiscal year 2019.
<table>
<thead>
<tr>
<th>Hotel Motel Allocations - Primary:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Metro Economic Alliance $105,000.00</td>
</tr>
<tr>
<td>City Economic Development Fund $15,000.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Debt payments to be made by City</th>
</tr>
</thead>
<tbody>
<tr>
<td>Museum of Art debt payment 2007A (2021) $34,500.00</td>
</tr>
<tr>
<td>Ice Arena debt payment 2009D (2019) $298,110.00</td>
</tr>
<tr>
<td>City Event Center debt payment (Series 2011B) - Thru 2021 $250,000.00</td>
</tr>
<tr>
<td>Roosevelt Stairs 2012C (2032) $92,990.00</td>
</tr>
<tr>
<td>Hotel debt payment 2012C (2034) $450,000.00</td>
</tr>
<tr>
<td>Hotel debt payment 2013C (2035) $300,000.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Hotel Motel administrative charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>$20,000.00</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Finance charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>$7,847.00</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>HM - Set aside for Event Parking</th>
</tr>
</thead>
<tbody>
<tr>
<td>$65,612.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ice Arena capital equipment - CIP</th>
</tr>
</thead>
<tbody>
<tr>
<td>$250,000.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ice Arena (operations)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$123,659.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ushers Ferry Historic Village (operations)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$25,000.00</td>
</tr>
</tbody>
</table>

**Total Primary Allocations** $2,037,718.00

<table>
<thead>
<tr>
<th>FY 2019 Annual Application Commitment made by City Council:</th>
</tr>
</thead>
<tbody>
<tr>
<td>GO CEDAR RAPIDS $500,000.00</td>
</tr>
<tr>
<td>CZECH VILLAGE ASSOC. INC $13,000.00</td>
</tr>
<tr>
<td>AFRICAN AMERICAN HISTORICAL MUSEUM $42,000.00</td>
</tr>
<tr>
<td>BRUCEMORE, INC. $50,000.00</td>
</tr>
<tr>
<td>CR METRO ECONOMIC ALLIANCE FOUNDATION $25,000.00</td>
</tr>
<tr>
<td>CR MUSEUM OF ART $41,500.00</td>
</tr>
<tr>
<td>CR OPERA THEATRE $13,000.00</td>
</tr>
<tr>
<td>CZECH VILLAGE - NEW BOHEMIA MAIN ST. DIST. $15,000.00</td>
</tr>
<tr>
<td>INDIAN CREEK NATURE CENTER $39,500.00</td>
</tr>
<tr>
<td>LEGION ARTS $17,000.00</td>
</tr>
<tr>
<td>LINN COUNTY HISTORICAL SOCIETY/HISTORY CTR $35,000.00</td>
</tr>
<tr>
<td>NATIONAL CZECH &amp; SLOVAK MUSEUM &amp; LIBRARY $45,000.00</td>
</tr>
<tr>
<td>ORCHESTRA IOWA $40,000.00</td>
</tr>
<tr>
<td>SPT THEATRE COMPANY $5,000.00</td>
</tr>
<tr>
<td>THEATRE CEDAR RAPIDS $40,500.00</td>
</tr>
<tr>
<td>ALL IA AGRICULTURAL ASSOC./HAWKEYE DOWNS $150,000.00</td>
</tr>
<tr>
<td>CEDAR BOAT CLUB $7,000.00</td>
</tr>
<tr>
<td>CR FREEDOM FESTIVAL $80,000.00</td>
</tr>
<tr>
<td>IOWA CERAMICS CENTER &amp; GLASS STUDIO D/B/A IOWA ART WORKS, INC. $5,000.00</td>
</tr>
<tr>
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</tr>
<tr>
<td>GREATER CEDAR RAPIDS OPEN, INC. $10,000.00</td>
</tr>
<tr>
<td>JUNIOR LEAGUE OF CEDAR RAPIDS $10,000.00</td>
</tr>
<tr>
<td>NEWBO CITY MARKET $46,000.00</td>
</tr>
</tbody>
</table>

**Total FY 2019 Annual Application Commitment** $1,232,150.00

| Total FY 2019 Hotel Motel disbursement $3,269,868.00 |

**Action/Recommendation:** City Council approve fiscal year 2019 hotel motel allocation.
Alternative Recommendation: None

Time Sensitivity: Low

Resolution Date: 07-10-18

Budget Information: N/A

Local Preference Policy: No
Explanation: N/A.

Recommended by Council Committee: No
Explanation: 
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids City Council now recommends the following fiscal year 2019 City hotel motel tax application and primary allocations in the amount of $3,269,868.00:

<table>
<thead>
<tr>
<th>Hotel Motel Allocations - Primary:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Metro Economic Alliance</td>
<td>$105,000.00</td>
</tr>
<tr>
<td>City Economic Development Fund</td>
<td>15,000.00</td>
</tr>
</tbody>
</table>

Debt payments to be made by City

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Museum of Art debt payment 2007A (2021)</td>
<td>34,500.00</td>
</tr>
<tr>
<td>Ice Arena debt payment 2009D (2019)</td>
<td>298,110.00</td>
</tr>
<tr>
<td>City Event Center debt payment (Series 2011B) - Thru 2021</td>
<td>250,000.00</td>
</tr>
<tr>
<td>Roosevelt Stairs 2012C (2032)</td>
<td>92,990.00</td>
</tr>
<tr>
<td>Hotel debt payment 2012C (2034)</td>
<td>450,000.00</td>
</tr>
<tr>
<td>Hotel debt payment 2013C (2035)</td>
<td>300,000.00</td>
</tr>
</tbody>
</table>

| Hotel Motel administrative charge | 20,000.00 |
| Finance charge                  | 7,847.00 |
| HM - Set aside for Event Parking | 65,612.00 |
| Ice Arena capital equipment - CIP | 250,000.00 |
| Ice Arena (operations)           | 123,659.00 |
| Ushers Ferry Historic Village (operations) | 25,000.00 |

**Total Primary Allocations** $2,037,718.00

**FY 2019 Annual Application Commitment made by City Council:**

<p>| | |</p>
<table>
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<tr>
<td>GO CEDAR RAPIDS</td>
<td>$500,000.00</td>
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<tr>
<td>CZECH VILLAGE ASSOC. INC</td>
<td>13,000.00</td>
</tr>
<tr>
<td>AFRICAN AMERICAN HISTORICAL MUSEUM</td>
<td>42,000.00</td>
</tr>
<tr>
<td>BRUCEMORE, INC.</td>
<td>50,000.00</td>
</tr>
<tr>
<td>CR METRO ECONOMIC ALLIANCE FOUNDATION</td>
<td>25,000.00</td>
</tr>
<tr>
<td>CR MUSEUM OF ART</td>
<td>41,500.00</td>
</tr>
<tr>
<td>CR OPERA THEATRE</td>
<td>13,000.00</td>
</tr>
<tr>
<td>CZECH VILLAGE - NEW BOHEMA MAIN ST. DIST.</td>
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**Total FY 2019 Annual Application Commitment** $1,232,150.00

**Total FY 2019 Hotel Motel disbursement** $3,269,868.00
WHEREAS, if hotel motel tax revenue is determined to not be sufficient the final quarterly payment for the 3 Year application commitment will be reduced by the same percentage for all applicants to allow the City to only distribute amount of hotel motel tax revenue received in fiscal year 2019,

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cedar Rapids, Iowa, that the City Council hereby approves $3,269,868.00 in fiscal year 2019 from hotel motel tax fund.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
 Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason

Contact Person: Jennifer Pratt 
E-mail Address: J.Pratt@cedar-rapids.org

Cell Phone Number: 319-538-2552

Description of Agenda Item: ORDINANCES – Second and possible Third Readings

Second and Possible Third Reading of an Ordinance amending the Van Meter Industrial Urban Revitalization Area designation. CIP/DID #URTE-0025-2018

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

Background: The Ordinance amends the Van Meter Industrial Urban Revitalization Area. On April 24, 2018, the City Council adopted a Resolution of Support providing the City’s sponsorship of an application from Van Meter Inc. to the Iowa Economic Development Authority for state tax credits under the High Quality Jobs (HQJ) Program and authorizing local match funds. The expansion of the Van Meter URA provides the mechanism for the local match funds by allowing a 10-year, declining scale exemption of the increased value generated by the improvements (average 44% annual exemption).

The following is a summary of the proposed project:

- $4.7 million total investment
  - $4.2 million building construction
  - $500,000 machinery & equipment
- Construction of a 42,000 sq. ft. addition to existing building
- Creation of 21 new jobs
  - 10 jobs at $15/hr
  - 8 jobs at $21/hr
  - 3 jobs at $27/hr (meets State High Quality Wage Threshold)

Based on the investment, the post-development assessed value is estimated to increase by $2.2 million. At this increased value, the following is an estimate of the taxes and exemption:

- $2.8 million total taxes generated over a 10-year period
  - $355,700 in taxes exempted over a 10-year period
  - $2.5 million in net taxes paid by the Company
Action/Recommendation: City staff recommends approval of the ordinance.

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

Time Sensitivity: NA

Resolution Date: June 26, 2018

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA
ORDINANCE NO.  LEG_NUM_TAG

ORDINANCE AMENDING THE VAN METER INDUSTRIAL URBAN REVITALIZATION AREA

WHEREAS, Chapter 404 of the Code of Iowa allows the Cedar Rapids City Council to enact ordinances designating areas of Cedar Rapids as urban revitalization areas; and

WHEREAS, such urban revitalization areas, once designated, allow for qualified real estate located within such areas to be eligible for exemption from taxation based on the actual value added by improvements thereto; and

WHEREAS, Chapter 17A of the Cedar Rapids Municipal Code establishes the procedures to be followed in the designation of urban revitalization areas in Cedar Rapids in accordance with Chapter 404 of the Code of Iowa; and

WHEREAS, the City Council established the Van Meter Industrial Urban Revitalization Area through Ordinance Nos. 042-04 and 017-05 (“Original Revitalization Area”); and

WHEREAS, the City Council desires to amend the Original Revitalization Area to include addition property therein (“Amended Revitalization Area”); and

WHEREAS, on June 26, 2018, the City Council adopted Resolution No. 0762-06-18 adopting an amended Plan for the Amended Revitalization Area, and

WHEREAS, the terms and conditions of Resolution No. 0762-06-18 are by this reference incorporated herein as if set out in full.

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

Section 1. The Recitals contained herein above are hereby adopted by this reference and incorporated herein.

Section 2. Property included in the Original Revitalization Area having a local street address of 850 32nd Avenue SW and legally described as:

Lots 3, 4 and 5, Interstate Properties Fourth Addition to the City of Cedar Rapids, Linn County, Iowa; and

Lot 2, except the West 180 feet, Interstate Properties Fourth Addition to the City of Cedar Rapids, Linn County, Iowa; and
Lot 6, except the East 247 feet, Interstate Properties Fourth Addition to the City of Cedar Rapids, Linn County, Iowa.

is reaffirmed as a revitalization area, and specifically an economic development area pursuant to Iowa Code Section 404.1(4) (2018).

Section 3. New property is added to and included in the Amended Revitalization Area which has a local street address of 915 32nd Avenue SW, and legally described as:

Lots 1 and 2, Interstate Properties Fifth Addition to the city of Cedar Rapids, Linn County, Iowa; and

Part of Lot 6, Interstate Properties First Addition to the City of Cedar Rapids, Linn County, Iowa described as follows:

Beginning at the Northeast corner of said Lot 6; thence S. 2° 1’ 45” E. 400.40 feet; thence N. 89° 27’ 05” W. 358.02 feet; thence N 0° 32’ 55” E. 400 feet to the South line of 32nd Avenue, S.W.; thence S. 89° 27’ 05” E. 340 feet to the point of beginning.

Amended into the revitalization area, and in connection therewith is an economic development area pursuant to Iowa Code Section 404.1(4) (2018).

Section 4. The Amended Revitalization Area cannot be added as a new division to the existing listing of previously established areas contained within Cedar Rapids Municipal Code Section 17A.06.

Section 5. All qualified real estate within the Amended Revitalization Area shall be eligible to receive an exemption from taxation as provided for in Iowa Code Section 404.3 (2018).

Section 6. It is the intention of the Council that each section, paragraph, sentence, clause, and provision of the Ordinance is separable, and, if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof than that affected by such decision.

Section 7. All ordinances or parts of ordinances in conflict herewith are repealed.

Section 8. This Ordinance shall be in full force and effect from and after its passage and publication as provided by law.
Introduced this 26th day of June, 2018.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Police

Presenter at Meeting: Wayne Jerman

Contact Person: Chief Jerman  Cell Phone Number: 319-640-5518
E-mail Address: W.Jerman@cedar-rapids.org

Description of Agenda Item: ORDINANCES – First and possible Second and Third Readings
Ordinance amending Chapter 10 of the Municipal Code, Parks and Public Places, adding to
Section 10.03 new Subsection (p) relating to the use, consumption, or possession of alcohol,
wine, or beer in Greene Square Park. An exception would be granted if there is a Special Permit
granted by City Council, or by the City Parks Department.
PD0030

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

Background: During recent years, negative or illegal activities connected to alcohol use within
Greene Square Park has increased calls for service to the Police Department involving intoxicated
persons.

Action/Recommendation: Amend the ordinance by adding new Subsection (p) as described
above.

Alternative Recommendation: Do not amend the Ordinance and continue to address the alcohol
related issues at the park.

Time Sensitivity: A decision needs to be made promptly to comply with the Mayor and City
Council’s request.

Ordinance Date: July 10, 2018

Budget Information:

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

Recommended by Council Committee: (Click here to select)
Explanation: NA
ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE AMENDING CHAPTER 10 OF THE MUNICIPAL CODE OF
THE CITY OF CEDAR RAPIDS, IOWA BY ADDING TO SECTION 10.03 NEW
SUBSECTION (p) RELATING TO THE USE, CONSUMPTION, OR
POSSESSION OF ALCOHOL, WINE, OR BEER IN GREENE SQUARE PARK

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

Section 1. Section 10.03 of the Cedar Rapids Municipal Code is hereby amended by
adding new Subsection (p) thereto as follows:

“(p) The provisions of Subsection (n) above notwithstanding, no person shall bring,
consume, dispense or have in his or her possession, in Greene Square Park,
alcohol, wine, or beer, except groups holding special events who have been
granted a permit by the City Council or City Manager to have alcohol, wine or beer
in Greene Square Park for the use of said group and who have met any other
requirements imposed by state law or city code. The City Council may establish a
permit fee by resolution. Any permit granted pursuant to this Subsection must be
present while the alcohol, wine, or beer is consumed, dispensed or possessed in
Greene Square Park and the permittee shall be responsible to ensure that no
alcohol, wine, or beer is consumed, dispensed or possessed by any person under
legal age contrary to law.”

Section 2. That this Ordinance shall be in full force and effect from and after its passage
and publication as required by the statutes of the State of Iowa.

Section 3. That the changes as provided in this Ordinance shall be made a part of the
replacement pages of the Municipal Code, City of Cedar Rapids, Iowa as provided by law.

Section 4. It is the intention of the council that each section, paragraph, sentence, clause,
and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid
for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof
other than that affected by such decision.
Introduced this 10th day of July, 2018.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature