NOTICE OF CITY COUNCIL MEETING

The Cedar Rapids City Council will meet in Regular Session on Tuesday, September 11, 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.)

AGENDA

- Invocation
- Pledge of Allegiance
- Proclamations/Presentations
  - Proclamation – National Suicide Prevention Awareness Month
  - Proclamation – Latino Heritage Month (Monica Vallejo)
  - Proclamation – Constitution Week (Peg Wilkinson)

PUBLIC HEARINGS

1. A public hearing will be held to consider granting a change of zone for properties located at 248 and 250 18th Street NW from R-3, Single Family Residence Zone District, to C-2, Community Commercial Zone District, as requested by Hy-Vee, Inc. (Dave Houg). CIP/DID #RZNE-027424-2018
   a. First Reading: Ordinance granting a change of zone for properties located at 248 and 250 18th Street NW from R-3, Single Family Residence Zone District, to C-2, Community Commercial Zone District, as requested by Hy-Vee, Inc.

2. A public hearing will be held to consider granting a change of zone for property located at 1718 Center Point Road NE from O-S, Office/Service Zone District, to R-3, Single Family Residence Zone District, as requested by Virgil A. and Janice E. Henley (Dave Houg). CIP/DID #RZNE-027524-2018
   a. First Reading: Ordinance granting a change of zone for property located at 1718 Center Point Road NE from O-S, Office/Service Zone District, to R-3, Single Family Residence Zone District, as requested by Virgil A. and Janice E. Henley.

"Cedar Rapids is a vibrant urban hometown – a beacon for people and businesses invested in building a greater community now and for the next generation."
3. A public hearing will be held to consider granting a change of zone for property located east of 80th Street SW and north of 16th Avenue SW from A, Agriculture Zone District, to PUD-1, Planned Unit Development One Zone District, as requested by B.N.K.D, Inc. and the Lawrence A. Schulte Trust (Vern Zakostelecky). CIP/DID #RZNE-027364-2018

   a. First Reading: Ordinance granting a change of zone for property located east of 80th Street SW and north of 16th Avenue SW from A, Agriculture Zone District, to PUD-1, Planned Unit Development One Zone District, as requested by B.N.K.D, Inc. and the Lawrence A. Schulte Trust.

4. A public hearing will be held to consider granting a change of zone for property located at 1005 Blairs Ferry Road NE from I-1, Light Industrial Zone District, to PUD-1, Planned Unit Development One Zone District, as requested by Hunter Companies, LLC (Vern Zakostelecky). CIP/DID #RZNE-027485-2018

   a. First Reading: Ordinance granting a change of zone for property located at 1005 Blairs Ferry Road NE from I-1, Light Industrial Zone District, to PUD-1, Planned Unit Development One Zone District, as requested by Hunter Companies, LLC.

5. A public hearing will be held to consider the vacation of public ways and grounds in and to the property described as the 50-foot by 200-foot parcel of excess street right-of-way located southwesterly of and adjacent to 69 16th Avenue SW, between 16th and 17th Avenues SW, as requested by the City and the Czech Village Association (Rita Rasmussen). CIP/DID #ROWV-026722-2018

   a. First Reading: Ordinance vacating public ways and grounds in and to the property described as the 50-foot by 200-foot parcel of excess street right-of-way located southwesterly of and adjacent to 69 16th Avenue SW, between 16th and 17th Avenues SW, as requested by the City and the Czech Village Association.

6. A public hearing will be held to consider the vacation of public ways and grounds in and to the property described as the 40-foot by 115-foot parcel of excess street right-of-way located southwesterly of and adjacent to 1505 B Street SW as requested by the City and the Czech Village Association (Rita Rasmussen). CIP/DID #ROWV-026721-2018

   a. First Reading: Ordinance vacating public ways and grounds in and to the property described as the 40-foot by 115-foot parcel of excess street right-of-way located southwesterly of and adjacent to 1505 B Street SW as requested by the City and the Czech Village Association.

7. A public hearing will be held to consider the vacation of public ways and grounds in and to the property described as the 20-foot by 175-foot parcel of excess street right-of-way located northwesterly of and adjacent to 1702 C Street SW as requested by the City and the Czech Village Association (Rita Rasmussen). CIP/DID #ROWV-026770-2018

   a. First Reading: Ordinance vacating public ways and grounds in and to the property described as the 20-foot by 175-foot parcel of excess street right-of-way located northwesterly of and adjacent to 1702 C Street SW as requested by the City and the Czech Village Association.
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 accepting work and fixing amount to be assessed for the C Avenue NE from Collins Road to 40th Street Pavement Reconstruction project. (Paving for Progress) CIP/DID #3012008-00

10. Resolution accepting the established fair market value in the amount of $32,000 for a Permanent Sanitary Sewer Easement from vacant land located north of East Robins Road NE and west of Alburnett Road, owned by Antoinette M. Kloubec, Trustee of the Vernon D. Kloubec Testamentary Trust, and Antoinette M. Kloubec and Lori A. Kloubec, Trustees of the Antoinette M. Kloubec Revocable Living Trust, in connection with the C Avenue NE (East of) and East Robins Road (North of) Sanitary Sewer Extension project. CIP/DID #6550053-00

11. Resolution extending the deadline to receive redevelopment proposals for City-owned property along 2nd Street SW between 2nd and 3rd Avenue SW from September 21, 2018 to October 5, 2018. CIP/DID #DISP-0021-2018

12. Resolution authorizing the Finance Department to electronically file the City Street Financial Report for the fiscal year ending in 2018 with the Iowa Department of Transportation (IDOT). CIP/DID #FIN2018-29

13. Motion setting a public hearing date for:
   a. September 25, 2018 – to consider the proposed Amendment No. 7 to the Development Agreement with Westdale CR Ventures, #1, LLC and others regarding the continued redevelopment of the Westdale Mall area. CIP/DID #ATT000016

14. 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. September 25, 2018 – Rockhurst Drive SW Regional Detention Basin – Streambank Mitigation at Noelridge Park project (estimated cost is $190,000). CIP/DID #304079-05
b. September 25, 2018 – Bike Share System Equipment project (estimated cost is $570,000). CIP/DID #PUR0818-028

c. September 25, 2018 – Bever Avenue SE East of Bever Lane Storm Sewer Replacement project (estimated cost is $160,000). CIP/DID #304485-01

d. September 25, 2018 – Intermediate & Final Lift Stations HVAC Improvements project (estimated cost is $910,000). CIP/DID #6150029-02

15. Motion assessing a civil penalty for violation of State Code regarding the sale of alcohol to minors against:

16. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
   a. 1st Avenue Wine House, 3412 1st Avenue NE.
   b. Bo Mac’s, 219 16th Avenue SE (new).
   c. Bourbon Creek Smokehouse, 411 1st Street SE (new – formerly Bistro on 1st).
   d. Casey’s General Store #2791, 9125 Atlantic Drive SW.
   e. Comfort Inn & Suites, 2025 Werner Avenue NE.
   f. County Line Catering, 6677 16th Avenue SW.
   g. The History Center, 800 2nd Avenue SE (new).
   h. Hy-Vee #5 Club Room, 3235 Oakland Road NE.
   i. Hy-Vee Drugstore #6, 505 Boyson Road NE.
   j. Kum & Go #508, 30 Four Oaks Drive SW.
   k. Kwik Star #283, 8835 Runway Court SW.
   l. McGrath Amphitheatre Cedar Rapids, 475 1st Street SW (5-day license for an event).
   m. Pancheros Mexican Grill, 5300 Edgewood Road NE, Suite 100.
   n. Pancheros Mexican Grill, 5350 Kirkwood Boulevard SW.
   o. Papa Juan’s, 5505 Center Point Road NE.
   p. Richard Prall, 4850 Armar Drive SE (5-day license for an event at the ARA Gallery).
   q. Sam’s Club #8162, 2605 Blairs Ferry Road NE.
   r. Target T-1771, 3400 Edgewood Road SW.
   s. Texas Roadhouse, 2605 Edgewood Road SW.
   t. Tobacco Outlet & Liquor, 1545 1st Avenue SE.
   u. Walgreens #12580, 324 Edgewood Road NW.
   v. Wasabi, 221 2nd Avenue SE.
   w. Zeppelin’s Restaurant, 5300 Edgewood Road NE, Suite 500.

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

18. Resolutions appointing, reappointing and thanking the following individuals:
   a. Appointing Daniel Seufferlein (effective through June 30, 2019) to the City Planning Commission. CIP/DID #OB572803
   b. Appointing David Sorg (effective through June 30, 2019) to the Downtown Cedar Rapids Self-Supported Municipal Improvement District Commission. CIP/DID #OB572853
   c. Vote of thanks to Heather Sundermann for serving on the Cedar Rapids Historic Preservation Commission. CIP/DID #OB691376
19. Resolutions approving the special event applications for:
   a. RISE for Climate Action (includes road closures) on September 15, 2018. CIP/DID #SPEC-002830-2018
   b. Trashmore 5K – Dash to Bash Epilepsy (includes road closures) on September 15, 2018 (changed from original date of September 8). CIP/DID #SPEC-001398-2018

20. Resolutions approving assessment actions:
   a. Intent to assess – Water Division – delinquent municipal utility bills – 27 properties. CIP/DID #WTR091118-01
   c. Levy assessment – Solid Waste & Recycling – cleanup costs – four properties. CIP/DID #SWM-010-18

21. Resolutions accepting subdivision improvements, approving Maintenance Bonds and/or authorizing reimbursements:
   a. Sanitary sewer extension along 8201 Council Street NE in connection with the Unity Point Health Clinic and 2-year Maintenance Bond submitted by Boomerang Corp. in the amount of $76,848.70. CIP/DID #ASDP-025226-2017
   b. Sanitary sewer in Unity Point West Clinic and 2-year Maintenance Bond submitted by Dave Schmitt Construction Company, Inc. in the amount of $9,417. CIP/DID #ASDP-022800-2016
   c. Sanitary sewer in Stags Leap Third Addition and 2-year Maintenance Bond submitted by Connolly Construction, Inc. in the amount of $29,652.50. CIP/DID #FLPT-025036-2017
   d. Storm sewer in Stags Leap Third Addition and 2-year Maintenance Bond submitted by Connolly Construction, Inc. in the amount of $50,490.50. CIP/DID #FLPT-025036-2017

22. Resolutions accepting projects, approving Performance Bonds and/or authorizing final payments:
   a. 3rd Avenue SW from 6th Street SW to 1st Street SW Pavement Rehabilitation project, final payment in the amount of $70,770.66 and 4-year Performance Bond submitted by L.L. Pelling Company, Inc. (original contract amount was $1,279,154.90; final contract amount is $1,415,413.12). CIP/DID #3012155-02
   b. 6th Street SW from 500’ north of America Drive to 1300’ south of 76th Avenue project, final payment in the amount of $21,294.81 and 4-year Performance Bond submitted by L.L. Pelling Company, Inc. (original contract amount was $414,385.98; final contract amount is $425,896.29). CIP/DID #301970-01
   c. Install Wallboard City Hall Lower Level Rebuild project, final payment in the amount of $4,465 and 2-year Performance Bond submitted by Pearson Wall Systems, Inc. (original contract amount was $89,300; final contract amount is $89,300). (Flood) CIP/DID #PUR1216-129
   d. Kirkwood Boulevard SW and College Community School District (CCSD) South Access Drive Roundabout project, final payment in the amount of $94,979.15 and 4-year Performance Bond submitted by Ricklefs Excavating, Ltd., now known as Boomerang Corp. (original contract amount was $1,879,572.95; final contract amount is $1,899,582.95). CIP/DID #301929-07
e. Demolition & Debris Removal at Sinclair Property project, Amendment No. 1 deducting the amount of $12,123, and 2-year Performance Bond submitted by Ricklefs Excavating Ltd., now known as Boomerang Corp. (original contract amount was $100,000; final contract amount with this amendment is $87,877). CIP/DID #PUR0318-155

23. Resolutions approving final plats:
   a. Country Ridge Third Addition for land located north of Ellis Road NW and west of Covington Road NW. CIP/DID #FLPT-024938-2017
   b. Stone Creek Commercial Fourth Addition for land located north of Highway 151 (Williams Boulevard SW) and east of Dean Road SW. CIP/DID #FLPT-027561-2018

24. Resolutions approving actions regarding purchases, contracts and agreements:
   a. Information Technology Department purchase of technology items from CDW Government in an amount not to exceed $700,000 for FY2019. CIP/DID #IT2018-004
   b. Information Technology Department purchase of hardware and associated software from Dell, Inc. in an amount not to exceed $550,000 for FY2019. CIP/DID #IT2018-003
   c. Contract with Novotx, LLC for a Citywide asset management solution for the Information Technology Department in an amount not to exceed $445,000 for five years. CIP/DID #PUR0218-129
   d. Contract with Rilco, Inc. for motor oil and lubricant products for the Fleet Services Division for an annual amount not to exceed $145,000. CIP/DID #PUR0718-003
   e. Fleet Services Division purchase of a tandem axle chassis with tanker dump body from Truck Country in the amount of $181,783. CIP/DID #PUR0718-023
   f. Fleet Services Division purchase of a tandem axle dump truck from Truck Country in the amount of $118,491. CIP/DID #PUR0818-037
   g. Amendment No. 3 to the contract with Ament Design for Architectural Design Services for ADA Compliance – Group 2 Facilities to reflect the cost to add design work for Bender Pool for an amount not to exceed $38,600 (original contract amount was $356,700; total contract amount with this amendment is $397,750). CIP/DID #PUR0317-204
   h. Contract with Tricon General Construction, Inc. for the Ladd Library Opportunity Center project for the Facilities Maintenance Services Division in the amount of $108,600. CIP/DID #PUR0718-007
   i. Amendment No. 1 to the contract with Northway Well and Pump Co. for the Emergency Irrigation Well Repair project at Jones Golf Course for the Golf Division to extend the term of the contract and to reflect the additional cost of repairs for an amount not to exceed $6,012.97 (original contract amount was $55,000; total contract amount with this amendment is $61,012.97). CIP/DID #PUR0618-197
   j. Fleet Services Division purchase of five 2018 Labrie garbage bodies from Kilburg Equipment for use by the Solid Waste Division in the amount of $921,270. CIP/DID #FLT033
   k. Water Pollution Control Division purchase of a Lightnin gearbox from Trident Process, Inc., in the amount of $72,698. CIP/DID #WPC091118-01
   l. Contract with WRH, Inc. for clarifier launder anchoring for the Water Pollution Control Facility in the amount of $63,900. CIP/DID #PUR0818-032
   m. Amendment No. 4 to the Professional Services Agreement with Shive-Hattery, Inc. specifying an increased amount not to exceed $1,700 for design services in connection with the Downtown Walkway from the Convention Center Ramp to U.S. Bank project (original contract amount was $242,760; total contract amount with this amendment is $300,070.83). CIP/DID #635125-03
n. Federal Lobbying Services agreement with Kutak Rock, LLP for an amount not to exceed $25,000. CIP/DID #OB1326044

o. Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. for an amount not to exceed $117,057 for bridge inspections in connection with the FY 2019-2020 Biennial Bridge Inspections project. CIP/DID #4919016-01

p. Professional Services Agreement with HR Green, Inc. for an amount not to exceed $83,433 for design services in connection with the Paving for Progress Capital Improvement Planning FY 2019-2020 project. (Paving for Progress) CIP/DID #3012094-04

q. Amendment No. 5 to the Professional Services Agreement with HDR, Inc. for an amount not to exceed $147,031 for the modified scope of work for the WPCF Nutrient Removal and Solids Facilities Plan engineering services (original contract amount was $660,083; total contract amount with this amendment is $1,106,097). CIP/DID #6150011-01

r. Amendment No. 2 to the Professional Services Agreement with Iowa State University for an amount not to exceed $8,364 for the modified scope of work for the WPCF Nutrient Removal and Solids Facilities Plan Pilot Testing (original contract amount was $59,908; total contract amount with this amendment is $68,272). CIP/DID #6150011-05

s. Change Order No. 9 in the amount of $1,375 with Iowa Bridge & Culvert L.C. 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 $1,271,847.28). CIP/DID #305031-03

t. Change Order No. 6 in the amount of $10,292.55 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 $7,665,625.31). CIP/DID #301446-06

u. Sponsorship Agreement between the City’s Convention Complex Manager, DoubleTree Management, LLC; VenuWorks of Cedar Rapids, LLC; and Collins Community Credit Union for two years with a total payment of $41,200. CIP/DID #FIN2018-30

v. Sponsorship Agreement between the City’s Convention Complex Manager, DoubleTree Management, LLC; VenuWorks of Cedar Rapids, LLC; and Collins Community Credit Union for three years with a total payment of $169,080. CIP/DID #FIN2018-31

w. Public Highway At-Grade Crossing Agreement with Union Pacific Railroad Company in the amount of $579,730, plus annual maintenance and repair fees in the amount of $14,280, for the installation and maintenance of railroad lights and gates in support of the transition of 3rd Avenue SE from one-way to two-way at 4th Street SE. CIP/DID #306299-00

x. Accepting the Affidavit for Service Line Reimbursement from Sarah R. Morey for monthly installment reimbursements for the replacement of the water service line at 425 Memorial Drive SE. CIP/DID #WTR091118-02

y. Partial final payment in the amount of $52,011.02 to Midwest Concrete, Inc. for the 2017 Curb Ramp Repair: Bid Package #3 project. CIP/DID #3016016-14

z. Development Agreement with Hidden Creek Apartments, LLC for a mixed-use development at 605 Boyson Road NE. CIP/DID #TIF-0025-2018

aa. Awarding and approving contract in the amount of $61,027.88 plus incentive up to $1,000, bond and insurance of Trey Electric Corp. for the Blairs Ferry Rd NE and C Ave Roadway Improvements project. CIP/DID #306280-01
ab. Awarding and approving contract in the amount of $48,095, plus incentive up to $2,500, bond and insurance of B.G. Brecke, Inc. for the Forest Drive SE North of Cottage Grove Avenue Sanitary Sewer Replacement project. CIP/DID #655996-16
ac. Rejecting all bids for the A Street SW East of 22nd Avenue Sanitary Sewer Manhole Replacement project (estimated cost is $60,000). CIP/DID #655996-04

REGULAR AGENDA

25. Report on bids for the Daniels Park Playground project for the Parks and Recreation Department (estimated cost is $150,000) (Steve Krug). CIP/DID #PUR0718-020
26. Report on bids for the Veterans Memorial Stadium Erosion Control and Decking Replacement project (estimated cost is $165,000) (Doug Nelson and Brent Schlotfeldt). CIP/DID #PUR0718-016
27. Report on bids for the Electrical Distribution in Ellis Harbor project (estimated cost is $328,000) (Brent Schlotfeldt). CIP/DID #PUR0718-018
   a. Resolution awarding and approving contract in the amount of $216,295, bond and insurance of Acme Electric Co. for the Electrical Distribution in Ellis Harbor project.
28. Report on bids for the FY 2019 Sidewalk Repair Program – Contract No. 1 project (estimated cost is $440,000) (Brenna Fall). CIP/DID #3017019-01
   a. Resolution awarding and approving contract in the amount of $419,509, plus incentive up to $5,000, bond and insurance of Possibilities Unlimited, LLC for the FY 2019 Sidewalk Repair Program – Contract No. 1 project.
29. Presentation and Resolution authorizing Revision No. 4 of the Cedar River Flood Control System Master Plan, amending Chapter 5 – Financial Plan (Rob Davis). CIP/DID #3311300-00

ORDINANCES

Second and possible Third Readings

30. Ordinance granting a change of zone for property located at 3550 Stone Creek Circle SW from C-1, Mixed Neighborhood Convenience Zone District, to RMF-2, Residential Multi-Family Zone District, as requested by Speyside Development, LLC. CIP/DID #RZNE-027369-2018
31. Ordinance amending Chapter 13 of the Municipal Code, Wastewater Facilities, by establishing a fee district and lift station connection fees for the Wexford Heights Lift Station. CIP/DID #6550011-00
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

Email 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 properties located at 248 & 250 18th Street NW from R-3, Single Family Residence Zone District, to C-2, Community Commercial Zone District, as requested by Hy-Vee, Inc.

CIP/DID #RZNE-027424-2018

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 August 30, 2018. The Commission recommended approval by a 5 to 2 split vote.

This is a request to rezone 1.04 acres to the C-2 Zone District to allow for the addition of a gas station kiosk. The property is identified as “Urban Medium-Intensity” on the City’s Future Land Use Map in EnvisionCR, the City’s Comprehensive Plan.

The Preliminary Site Development Plan as submitted includes the following:
- Site area – 45,337 s. f.
- Proposed building size (excluding canopy) – 1,350 s. f.
- Existing open space – 38,597 s. f. (85.1%)
- Proposed open space – 26,887 s. f. (59.3%)
- Storm water management provided via an onsite detention basin

The applicant held a neighborhood meeting prior to City Planning Commission. Several neighbors also attended the City Planning Commission meeting. The following issues/concerns were noted:

1. Increased crime
   - Hy-Vee’s gas stations are typically closed between 10:00 pm and 5:00 am. Limited hours, a small kiosk store and the use of security cameras are not expected to increase crime.

2. Stormwater problems
   - The berm will be east of the drainageway and allows room for a drainage swale to collect all the existing offsite drainage and discharge it into the proposed basin. The top of the basin is at the same elevation as the existing ground, so there will be no additional backing up of water or ponding.

3. Traffic
• A Traffic Impact Study is warranted and will be required at the time of Administrative Site Plan Review.

4. Lighting
• A photometric lighting plan will be required as part of the City’s review process. All lighting would be down-cast cut off lighting per the City Ordinance so no new light would be shining on any of the neighbors.

5. Condition & Use of Hy-Vee residential properties
• Hy-Vee will demolish the two northerly house to make way for proposed development.

A Public Hearing to allow for public input and the First Reading of the Ordinance will be held on September 11, 2018. Two additional readings of the Ordinance by City Council are required by State law before approval of the rezoning is final.

City Planning Commission recommended conditions to address the houses Hy-Vee owns and screening to the south:
• A condition requiring Hy-Vee to demolish the third house south of the two to be removed for the proposed development.
• PRIOR TO A TEMPORARY OR FINAL CERTIFICATE OF OCCUPANCY, the property owner shall provide solid screen fencing along the southerly property line extending from 18th to 19th Streets SW. This includes maintaining all existing screen fencing in good repair.

Action/Recommendation: City staff recommends holding the public hearing and a vote on 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)
Explaination: NA

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

Location Map
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;

SOUTHERLY HALF OF LOT 4, BLOCK 1, "WESTFIELD ADDITION TO CEDAR RAPIDS, IOWA"

AND

LOT 5, BLOCK 1, "WESTFIELD ADDITION TO CEDAR RAPIDS, IOWA"

and located at 248 and 250 18th Street NW, now zoned R-3, Single Family Residence Zone District, and as shown on the "District Map," be rezoned and changed to C-2, Community Commercial Zone District, and that the property be used for such purposes as outlined in the C-2, Community Commercial Zone District, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

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

1. PRIOR TO ISSUANCE OF BUILDING PERMITS the property owner shall be responsible for removal of all structures located at 234, 248 & 250 18th Street NW.

2. PRIOR TO A TEMPORARY OR FINAL CERTIFICATE OF OCCUPANCY, the property owner shall provide solid screen fencing along the southerly property line extending from 18th to 19th Streets NW. This includes maintaining all existing screen fencing in good repair.
Section 3. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 11th day of September, 2018.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

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

Dated this 4th day of September, 2018.

Hy-Vee, Inc.

Signature

Pete Hosch

Printed name

Vice President

Printed title

Pete Hosch, Vice President
IN THE CITY OF CEDAR RAPIDS, LUCN COUNTY, IOWA

HY-VEE CONVENIENCE STORE AND GAS STATION - CEDAR RAPIDS #1

REZONING PRELIMINARY SITE DEVELOPMENT PLAN
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 1718 Center Point Road NE from O-S, Office/Service Zone District, to R-3, Single Family Residence Zone District, as requested by Virgil A. & Janice E. Henley.

CIP/DID #RZNE-027524-2018

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 August 30, 2018. The Commission recommended unanimous approved by a 6 to 0 vote.

This is a request to rezone 1.4 acres to the R-3 Zone District to allow for use of the existing structure as a dwelling unit. The property is identified as “Urban Low-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 September 11, 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 a vote on 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
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;

IRR SUR NE 16-83-7 (LESS S 70' W 140') STR/LB 33

and located at 1718 Center Point Road NE, now zoned O-S, Office/Service Zone District, and as shown on the "District Map," be rezoned and changed to R-3, Single Family Residence Zone District, and that the property be used for such purposes as outlined in the R-3, Single Family Residence Zone District, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

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

1. All existing structures and improvements are to be utilized by the principal occupant of the primary structure, the detached single family home for residential use only, unless necessary approvals are obtained for another use.

Section 3. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.
Introduced this 11th day of September, 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 ___6th___ day of ___September___, 2018.

Titleholder

[Signature]

[Printed name]

Owner

Printed title

Virgil A. Henley, Owner
Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Vern Zakostelecky

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 will be held to consider granting a change of zone for property located east of 80th Street SW and north of 16th Avenue SW from A, Agriculture Zone District, to PUD-1, Planned Unit Development One Zone District as requested by B.N.K.D, Inc. and the Lawrence A. Schulte Trust.

CIP/DID #RZNE-027364-2018

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 August 9, 2018. The Commission unanimously recommended approval on a 6 to 0 vote.

The property is identified as Urban Medium-Intensity on the City’s Future Land Use Map in EnvisionCR, the City’s Comprehensive Plan. The property is currently undeveloped agriculture land. The applicant has an agreement to purchase property and proposes to develop the site with a mix of commercial, multi-family and single family. Since this is a rezoning to the PUD-1 Zoning District a Master Site Plan is required and then Final Site Plans will be submitted for each phase of the development prior to construction of improvements. The Master Site Plan as submitted includes the following improvements:

- Total site area-72.3 acres.
- Proposed areas by use:
  - Single Family 15 acres
  - Multi-Family 25.5 acres
  - Commercial Mixed Use 9.5 acres
  - Storm Water Management 3.5 acres
  - Green Space 4.5 acres
- Contemplated Phases-7
- 2 access to 80th St. SW, 1 to 16th Ave SW and 3 future access to the east
- Requested Zoning Modifications:
  - Reduce size of single family dwelling from a minimum dimension of 22 feet to a minimum dimension of 20 feet for Row Houses.
  - Reduce width at setback line from 25 feet to 20 feet for Row Houses.
- Site Limitations:
  - Potential wetlands
- Significant drainage ways
- Shallow sanitary sewer along west side of site.

A Public Hearing to allow for public input and the First Reading of the Ordinance will be held on September 11, 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 a vote on 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
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;

Parcel A, Plat of Survey No. 1185 as recorded in Book 5814, Pages 538-539 in the Office of the Linn County, Iowa Recorder

And

Lot 2, Braeburn First Addition to Linn County, Iowa as recorded in Book 6164, Pages 356-399 in the Office of the Linn County, Iowa Recorder

and located at Vacant Land east of 80th Street SW & north of 16th Avenue SW, now zoned A, Agriculture Zone District, and as shown on the "District Map," be rezoned and changed to PUD-1, Planned Unit Development One Zone District, and that the property be used for such purposes as outlined in the PUD-1, Planned Unit Development One Zone District, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

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

1. Subject property must be platted per State and City platting regulations.

2. At the Administrative Plan stage a lighting plan with photometrics to demonstrate minimal lighting impact at property lines will be required. All lighting shall be of a type, design and placement, and also be shielded in a manner to minimize impact on residential properties or uses adjacent to or immediately across the street as per Subsection 32.05.030.B. of the Zoning Ordinance.
3. The site and building design will need to comply with the Zoning Ordinance Multi-Family Residential Design Standards, Subsection 32.05.030.D. (see attached).

4. ADA handicap parking needs to be provided per code.

5. Enclosures and/or screening shall be provided for all HVAC, trash, recycling, cardboard, mechanical equipment, and grease and similar service or support containers as per Subsection 32.05.030.A.7. of the Zoning Ordinance. The location and design of each enclosure shall be shown on the Administrative Site Plan and shall be approved prior to issuance of structural building permits. Preliminary building permits for site preparation, installation of utilities, and foundations may be issued prior to approval of the enclosure. Please note that chain link with privacy slats does not satisfy this requirement.

6. Lighting fixtures shall be shielded in a manner that shall not direct illumination on adjacent residential properties, or on any public right-of-way as per Subsection 32.05.030.B. of the Zoning Ordinance.

7. Signage is not being reviewed at this time. Sign permit applications must be submitted and approved and permits obtained prior to erection of signage (Subsection 32.06.020 & 32.06.030 is the sign regulation in the Zoning Ordinance).

8. Landscaping and buffering/screening shall be provided per the Zoning Ordinance, Subsection 32.05.030.A. or a variance must be obtained.

9. The Commercial Design Standards and Guidelines as specified in Subsection 32.05.030.C. shall be met or a variance must be obtained.

10. Sites will need to comply with off-street parking requirement per Chapter 32, Subsection 32.05.020.A.

11. Sites will need to comply with off-street loading requirement per Chapter 32, Subsection 32.05.020.C.

12. That future development under this rezoning action shall be subject to the RSDP review process as set forth in Section 32.02.030.G. prior to issuance of building permit(s). Such Development shall meet all City development standards in effect at the time of plan submittal.

13. That all parking, drives, and storage areas be surfaced per provisions of the Zoning Ordinance. Surfacing to include asphalt, concrete, brick or asphaltic macadam.

14. Roof top **mechanicals** shall be screened so as not to be visible from the street. Screening is not required for the top of the roof-top **mechanicals**. Acceptable exterior wall materials are brick, stone, and split face block masonry, cementitious siding, EIFS, glass, metal (flat, perforated, composite, or ribbed less than 8” OC), architectural paneling, or other similar high quality materials.

Section 3. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.
Introduced this 11th day of September, 2018.

[Signature]

Attest:

[Signature]
We hereby agree to the terms and conditions set out in the Ordinance. Dated this 4th day of September, 2018.

Lawrence A. Schulte Trust

Signature

Jeffrey W. Gibney

Printed name

Co-Trustee

Printed title

Jeffery W Gibney, Co-Trustee
Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Vern Zakostelecky

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 1005 Blairs Ferry Road NE from I-1, Light Industrial Zone District, to PUD-1, Planned Unit Development One Zone District as requested by Hunter Companies, LLC.

CIP/DID #RZNE-027485-2018

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 August 30, 2018. The Commission recommended unanimous approval on a 6 to 0 vote.

This is a request to rezone a 1.73 acre parcel from I-1, Light Industrial Zone District to PUD-1, Planned Unit Development One Zone District. No site plan has been provided as part of this application; however the final use for this site will be shown on a future Preliminary Site Development Plan to be reviewed and approved by the City Planning Commission. The property is identified as “Urban-High 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 September 11, 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 a vote on 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

REZONING LOCATION I-1 TO PUD-1
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;

Parcel A, Plat of Survey No. 2065 in the City of Cedar Rapids, Linn County, Iowa.

and located at 1005 Blairs Ferry Road NE, now zoned I-1, Light Industrial Zone District, and as shown on the "District Map," be rezoned and changed to PUD-1, Planned Unit Development One Zone District, and that the property be used for such purposes as outlined in the PUD-1, Planned Unit Development One Zone District, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

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

1. Subject property must be platted per State and City platting regulations.

2. At the Administrative Plan stage a lighting plan with photometrics to demonstrate minimal lighting impact at property lines will be required. All lighting shall be of a type, design and placement, and also be shielded in a manner to minimize impact on residential properties or uses adjacent to or immediately across the street as per Subsection 32.05.030.B. of the Zoning Ordinance.

3. Rezoning to the PUD-2 Zoning District requires submittal of a narrative which includes such information as site specifics, how the development is consistent with the character of the surrounding neighborhood, relationship between the proposed development and the City’s Comprehensive Plan, how the development will exceed the City’s standards, modification from the typical zoning district standards
requested by the applicant, time line for start and completion of the development, etc.

4. ADA handicap parking needs to be provided per code.

5. Enclosures and/or screening shall be provided for all HVAC, trash, recycling, cardboard, mechanical equipment, and grease and similar service or support containers as per Subsection 32.05.030.A.7. of the Zoning Ordinance. The location and design of each enclosure shall be shown on the Administrative Site Plan and shall be approved prior to issuance of structural building permits. Preliminary building permits for site preparation, installation of utilities, and foundations may be issued prior to approval of the enclosure. Please note that chain link with privacy slats does not satisfy this requirement.

6. Sign permit applications must be submitted and approved and permits obtained prior to erection of signage in compliance with Ordinance No. 053-16.

7. Landscaping and buffering/screening shall be provided per the Zoning Ordinance, Subsection 32.05.030.A.

8. The Commercial Design Standards and Guidelines as specified in Subsection 32.05.030.C. shall be met.

9. Sites will need to comply with off-street parking requirement per Chapter 32, Subsection 32.05.020.A.

10. Sites will need to comply with off-street loading requirement per Chapter 32, Subsection 32.05.020.C.

11. That future development under this rezoning action shall be subject to the RSDP review process as set forth in Section 32.02.030.G. prior to issuance of building permit(s). Such Development shall meet all City development standards in effect at the time of plan submittal.

12. That all parking, drives, and storage areas be surfaced per provisions of the Zoning Ordinance. Surfacing to include asphalt, concrete, brick or asphaltic macadam.

13. Roof top mechanicals shall be screened so as not to be visible from the street. Screening is not required for the top of the roof-top mechanicals. Acceptable exterior wall materials are brick, stone, and split face block masonry, cementitious siding, EIFS, glass, metal (flat, perforated, composite, or ribbed less than 8” OC), architectural paneling, or other similar high quality materials.

14. Any proposed outdoor seating area where alcohol is to be consumed requires Conditional Use approval by the City’s Board of Adjustment.

15. WITH RESPECT TO STORM MANAGEMENT FOR THIS SITE, the following shall apply: The Administrative Site Plan application submitted to the Development Services Division shall include a grading and erosion plan, utility plan with storm water facilities, storm water calculations, and Storm Water Pollution Prevention Plan. These design documents shall comply with the City’s Storm Water Management Ordinance, Engineering Design Standards and Iowa Department of Natural Resources storm water permitting.
Section 3. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 11th day of September, 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 ______ day of ______, 20__.

Hunter Companies, LLC

Signature

Shannon P. Thompson

Printed name

Printed title

Shannon P. Thompson, Attorney
Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

Alternate 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 of public ways and grounds in and to the property described as the 50-foot by 200-foot parcel of excess street right-of-way located southwesterly of and adjacent to 69 16th Avenue SW, between 16th and 17th Avenues SW as requested by the City of Cedar Rapids and the Czech Village Association.

First Reading: Ordinance vacating public ways and grounds in and to the property described as the 50-foot by 200-foot parcel of excess street right-of-way located southwesterly of and adjacent to 69 16th Avenue SW, between 16th and 17th Avenues SW as requested by the City of Cedar Rapids and the Czech Village Association. CIP/DID #ROWV-026722-2018

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 City of Cedar Rapids and the Czech Village Association have requested the vacation of the 50-foot by 200-foot parcel of excess street right-of-way located southwesterly of and adjacent to 69 16th Avenue SW, between 16th and 17th Avenues SW. Although a portion of this right-of-way is currently use for parking, this vacation will also provide additional parking spaces for the Czech Village Association. The vacated right-of-way will be conveyed at a later date to the Czech Village Association through a development agreement, and easements will be granted to the City at that time. The vacation of this right-of-way is a required part of the process to transfer ownership of these City owned parking lots to the Czech Village Association per City Council’s approval and direction on September 13, 2016.

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

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

Time Sensitivity: Normal

Resolution Date: September 11, 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 50-foot wide street right-of-way located northeasterly of and adjacent to Lots 8 and 9, Block 23, Hulls Resurvey of Blocks 15 and 16 of L.S. May’s Addition to West Cedar Rapids, 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 11th day of September, 2018.

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

Alternate 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 vacation of public ways and grounds in and to the property described as the 40-foot by 115-foot parcel of excess street right-of-way located southwesterly of and adjacent to 1505 B Street SW as requested by the City of Cedar Rapids and the Czech Village Association.

First Reading: Ordinance vacating public ways and grounds in and to the property described as the 40-foot by 115-foot parcel of excess street right-of-way located southwesterly of and adjacent to 1505 B Street SW as requested by the City of Cedar Rapids and the Czech Village Association. CIP/DID #ROWV-026721-2018

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 City of Cedar Rapids and the Czech Village Association have requested the vacation of the 40-foot by 115-foot parcel of excess street right-of-way located southwesterly of and adjacent to 1505 B Street SW, to be used for additional parking for the Czech Village Association. The vacated right-of-way will be conveyed at a later date to the Czech Village Association through a development agreement, and easements will be granted to the City at that time. The vacation of this right-of-way is a required part of the process to transfer ownership of these City owned parking lots to the Czech Village Association per City Council's approval and direction on September 13, 2016.

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

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

Time Sensitivity: Normal
Resolution Date: September 11, 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 40-foot wide street right-of-way located northeasterly of and adjacent to Lot 8, Block 2, Anthony, Menary and Fairs Sub-division of Block Fourteen (14) of L. S. Mays Addition to West Cedar Rapids, Linn County Iowa

and

The 40-foot wide street right-of-way located northeasterly of and adjacent to the northerly feet of Lot 9, Block 2, Anthony, Menary and Fairs Sub-division of Block Fourteen (14) of L. S. Mays Addition to West Cedar Rapids, 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 11th day of September, 2018.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
CZECH VILLAGE RIGHT-OF-WAY VACATIONS

P.O.S. No. 2281
(R.O.W. VACATION)

B STREET SW
R.O.W. VACATION

B STREET SW
R.O.W. VACATION

CITY OF FIVE SEASONS

EDAR RAPIDS

C CEDAR RIVER

20TH AVE SW

19TH AVE SW

18TH AVE SW

17TH AVE SW

16TH AVE SW

15TH AVE SW

12TH AVE SW

A ST SE

B ST SE

CEDAR RIVER

300 FEET

900' ST SCALE

ROWV-026770-2018 Council Map.dwg
Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

Alternate 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 of public ways and grounds in and to the property described as the 20-foot by 175-foot parcel of excess street right-of-way located northwesterly of and adjacent to 1702 C Street SW as requested by the City of Cedar Rapids and the Czech Village Association.

First Reading: Ordinance vacating public ways and grounds in and to the property described as the 20-foot by 175-foot parcel of excess street right-of-way located northwesterly of and adjacent to 1702 C Street SW as requested by the City of Cedar Rapids and the Czech Village Association. CIP/DID #ROWV-026770-2018

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 City of Cedar Rapids and the Czech Village Association have requested the vacation of the 20-foot by 175-foot parcel of excess street right-of-way located northwesterly of and adjacent to 1702 C Street SW, to be used for additional parking for the Czech Village Association. The vacated right-of-way will be conveyed at a later date to the Czech Village Association through a development agreement, and easements will be granted to the City at that time. The vacation of this right-of-way is a required part of the process to transfer ownership of these City owned parking lots to the Czech Village Association per City Council's approval and direction on September 13, 2016.

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

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

Time Sensitivity: Normal
Resolution Date: September 11, 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 by 175-foot parcel of excess street right-of-way located northwesterly of and adjacent to 1702 C Street SW (also known as Plat of Survey No. 2281 Parcel A as shown in Book 10176, Page 295 and recorded on August 20, 2018 at the Office of the Linn County Recorder)

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 11th day of September, 2018.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

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: CONSENT AGENDA

Resolution accepting work and fixing amount to be assessed for the C Avenue NE from Collins Road to 40th Street Pavement Reconstruction project (Paving for Progress).  
CIP/DID #3012008-00

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

Background: Construction has been completed by Pirc-Tobin Construction, Inc. for the subject project. This is a previously approved Capital Improvements Project (CIP No. 3012008-02) with a final construction amount of $2,268,279.98. Final amount proposed to be assessed to the benefited properties is $25,339. The preliminary assessment amount of $120,330 was approved by City Council on September 27, 2016. The Public Works Department has inspected the completed work and determined the work to be in substantial conformance with the contract requirements.

The final assessment amount is less than the preliminary assessment amount due to two factors: 1) the number of assessable sanitary sewer service replacements reduced by three locations; and 2) the City adopted a new Sidewalk Construction Special Assessment Policy in March of 2017 which eliminated the sidewalk assessments for residential parcels.

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

Alternative Recommendation: Revise the amount proposed to be assessed to lower the assessments. The FY19 budget does not include additional funds for contributions, so an additional funding source would have to be identified.

Time Sensitivity: Must be acted on by September 11, 2018 due to assessment schedule per State Code timeline.

Resolution Date: September 11, 2018

Budget Information: 301/301000/3012008 SLOST

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 February 28, 2017, the City of Cedar Rapids, Iowa, entered into contract with Pirc-Tobin Construction, Inc. of Alburnett, Iowa, for the construction of the C Avenue NE from Collins Road to 40th Street Pavement Reconstruction project within the City, as therein described; and

WHEREAS, said contractor has substantially completed the construction of said improvements, known as the C Avenue NE from Collins Road to 40th Street Pavement Reconstruction project in accordance with the terms and conditions of said contract and plans and specifications, as shown by the certificate of the Engineer filed with the Clerk on August 28, 2018:

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

Section 1. That said report of the Engineer be and the same is hereby approved and adopted and said improvements are hereby accepted as having been substantially completed in accordance with the said plans, specifications and contract. The total construction contract cost of the improvements payable under said contract is hereby determined to be $2,268,279.98.

Section 2. The total cost of improvements including construction, engineering, legal and administrative costs are determined to be $2,828,547.38.

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 C Avenue NE from Collins Road to 40th Street Pavement Reconstruction project together with the names of the owners thereof, so far as practicable, and the amount assessable by law against each lot or parcel of ground so assessable, and against any railway or street railway legally assessable therefor, and $25,339 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.
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, PE  
E-mail Address:  j.winter@cedar-rapids.org  
Cell Phone Number:  319-538-1076

Description of Agenda Item:  CONSENT AGENDA
Resolution accepting the established fair market value, in the amount of $32,000, for a Permanent Sanitary Sewer Easement from vacant land located north of East Robins Road NE and west of Alburnett Road, owned by Antoinette M. Kloubec, Trustee of the Vernon D. Kloubec Testamentary Trust, and Antoinette M. Kloubec and Lori A. Kloubec, Trustees of the Antoinette M. Kloubec Revocable Living Trust, in connection with the C Avenue NE (East of) and East Robins Road (North of) Sanitary Sewer Extension project.
CIP/DID #6550053-00

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

Background:  The Permanent Sanitary Sewer Easement is required to accommodate the proposed C Avenue NE (East of) and East Robins Road (North of) Sanitary Sewer Extension project. Negotiations to acquire the necessary easement have failed to progress between the City and the property owner.

The compensation of $32,000 amount offered is based on an appraisal of the subject property provided by a qualified appraiser and a review appraiser’s recommendation, both hired by the City.

The acceptance of establishing the fair market value is the first of two steps in passing a resolution to refer to the Linn County Compensation Commission in accordance with the eminent domain proceedings to allow the City to acquire the Permanent Sanitary Sewer Easement. This action is an expediency to maintain the construction schedule to protect the City’s project letting. If the owner is willing, the City will remain available to negotiate to reach a mutually agreeable settlement to conclude this transaction. If an agreement is executed and approved by City Council prior to convening the Linn County Compensation Commission, the eminent domain proceedings will terminate.

Action/Recommendation:  The Public Works Department recommends the City Council adopt the resolution accepting the established fair market value of $32,000 for a Permanent Sanitary Sewer Easement from vacant land located north of East Robins Road NE and west of Alburnett Road, owned by Antoinette M. Kloubec, Trustee of the Vernon D. Kloubec Testamentary Trust, and Antoinette M. Kloubec and Lori A. Kloubec, Trustees of the Antoinette M. Kloubec Revocable Living Trust, required for the subject project.
**Alternative Recommendation:** Do not proceed with acquiring the temporary easement under the eminent domain proceedings and direct City staff to abandon or reconfigure the project.

**Time Sensitivity:** Normal

**Resolution Date:** September 11, 2018

**Budget Information:** 655/655000/6550053 NA

**Local Preference Policy:** NA

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

**Recommended by Council Committee:** NA

**Explanation:** NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Cook Appraisal Commercial Valuation Research Group prepared an appraisal to establish the fair market value in the amount of $32,000 for a Permanent Sanitary Sewer Easement from vacant land located north of East Robins Road NE and west of Alburnett Road, owned by Antoinette M. Kloubec, Trustee of the Vernon D. Kloubec Testamentary Trust, and Antoinette M. Kloubec and Lori A. Kloubec, Trustees of the Antoinette M. Kloubec Revocable Living Trust, in connection with the C Avenue NE (East of) and East Robins Road (North of) Sanitary Sewer Extension project, and

WHEREAS, the Public Works Department recommends that the City Council accept the established fair market value of the above affected property as a result of the project, and

WHEREAS, the City Council has allocated Capital Improvement funds for the C Avenue NE (East of) and East Robins Road (North of) Sanitary Sewer Extension project, (Fund 655, Dept ID 655000, Project 6550053, NA),

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Council accept the fair market value in the amount of $32,000 for a Permanent Sanitary Sewer Easement from vacant located north of East Robins Road NE and west of Alburnett Road affected by the C Avenue NE (East of) and East Robins Road (North of) Sanitary Sewer Extension project.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
C AVENUE NE (EAST OF) AND EAST ROBINS ROAD (NORTH OF)
SANITARY SEWER EXTENSION

PROJECT LOCATION

City of Five Seasons
EDAR
C
N
Cadd File Name: W:\PROJECTS\CIP\611 (655)\6550053 C Ave NE East of East Robins Rd. Sanitary Sewer Extension\6550053 Council Map.dwg
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 extending the deadline to receive redevelopment proposals for City-owned property along 2nd Street SW between 2nd and 3rd Avenue SW from September 21, 2018 to October 5, 2018. CIP/DID #DISP-0021-2018


Background: The City has received a formal request to extend the deadline for redevelopment proposals for property along 2nd Street SW between 2nd & 3rd Avenue SW in Kingston Village. The Resolution extends the proposal deadline an additional two (2) weeks from the current deadline of 11:00 a.m. on September 21, 2018 to 11:00 a.m. on October 5, 2018. The Request for Proposal process provides that interest developers may request a deadline extension no later than September 7, 2018 to allow the City Council’s consideration of the request prior to the deadline.

Action/Recommendation: City staff recommends adopting the Resolution extending the proposal deadline.

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

Time Sensitivity: NA

Resolution Date: September 11, 2018

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Cedar Rapids City Council has determined it to be in the best interest of the public to initiate the disposition of City-owned property along 2nd Street SW between 2nd and 3rd Avenue SW described as follows:

NW-ly 10 feet of Lot 7, all of Lot 8, and the SE-ly 30 feet of Lot 9, Block 4, West Cedar Rapids, formerly Village or Town of Kingston, Linn County, Iowa (the “Property”)

WHEREAS, the Property is located in the Central Business Urban Renewal Area; and

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

WHEREAS, on July 24, 2018 in 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 adopted Resolution No. 0902-07-18 inviting competitive development proposals for the Property; and

WHEREAS, the RFP outlines that the deadline for submission of proposals may be extended by the City Council provided the request is received no later than September 7, 2018; and

WHEREAS, the City has received a request to extend the deadline for the submission of proposals in accordance with the RFP, and the City Council desires to extend the proposal deadline to ensure interest proposers have adequate time to formulate responsible and responsive proposals to redevelopment the property in accordance with the objectives of the RFP.

NOW, THEREFORE, IT IS RESOLVED by the City Council of the City of Cedar Rapids, Iowa, that the deadline to submit redevelopment proposals for the Property, as described herein, is extended until 11:00 a.m. on October 5, 2018.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:
ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Finance

Presenter at Meeting: Casey Drew

Cell Phone Number: (319) 538-1064

Contact Person: Casey Drew

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

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing the Finance Department to electronically file the fiscal year ending 2018 City Street Financial Report with the Iowa Department of Transportation (IDOT).
CIP/DID #FIN2018-29

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

Background: The City is required to file FY 2018 City Street Financial Report with the IDOT by September 30, 2018. The IDOT requires a resolution from the City Council authorizing the City to file the report. Failure to submit the City Financial Report by September 30, 2018 will result in road use tax funding being withheld from the City until the report has been filed with the IDOT.

Action/Recommendation: Authorize the Finance department to electronically file the FY 2018 City Street Financial Report with the Iowa Department of Transportation.

Alternative Recommendation: 

Time Sensitivity: Due September 30, 2018 to Iowa Department of Transportation

Resolution Date: September 11, 2018

Budget Information: NA

Local Preference Policy: (Click here to select)

Explanation: NA

Recommended by Council Committee: (Click here to select)

Explanation: NA
RESOLUTION NO.  LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the attached official report of the City of Cedar Rapids for City Streets from July 1, 2017 through June 30, 2018, prepared by the Office of City Finance, be and the same is hereby approved.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
City Street Financial Report

Cover Sheet

How therefore let it be resolved that the city council CEDAR RAPIDS, Iowa
On _______________ did hereby approve and adopt the annual
(month/day/year)

City Street Financial Report from July 1, ___________ to June 30, ___________.
(Year) (Year)

Contact Information

<table>
<thead>
<tr>
<th>Name</th>
<th>E-mail Address</th>
<th>Street Address</th>
<th>City</th>
<th>ZIP Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amy Stevenson</td>
<td><a href="mailto:a.stevenson@cedar-rapids.org">a.stevenson@cedar-rapids.org</a></td>
<td>101 First Street SE</td>
<td>Cedar Rapids</td>
<td>52401</td>
</tr>
</tbody>
</table>

Hours: 8 am - 5 pm  Phone: 319-286-5061  Extension: 519-286-5061  Phone(Alternative): 519-286-5060

Preparer Information

<table>
<thead>
<tr>
<th>Name</th>
<th>E-mail Address</th>
<th>Phone</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>Andy Hoenig</td>
<td><a href="mailto:a.hoenig@cedar-rapids.org">a.hoenig@cedar-rapids.org</a></td>
<td>319-286-5066</td>
<td></td>
</tr>
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</table>

Mayor Information

<table>
<thead>
<tr>
<th>Name</th>
<th>E-mail Address</th>
<th>Street Address</th>
<th>City</th>
<th>ZIP Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bradley Hart</td>
<td><a href="mailto:b.hart@cedar-rapids.org">b.hart@cedar-rapids.org</a></td>
<td>101 First Street SE</td>
<td>Cedar Rapids</td>
<td>52401</td>
</tr>
</tbody>
</table>

Resolution Number

______________________________
Signature Mayor

______________________________
Signature City Clerk
# City Street Financial Report

## Summary Statement Sheet

<table>
<thead>
<tr>
<th>A. BEGINNING BALANCE</th>
<th>Column 1</th>
<th>Column 2</th>
<th>Column 3</th>
<th>Column 4</th>
<th>Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. July 1 Balance</td>
<td>$10,556,952</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>$10,556,952</td>
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<tr>
<td>2. Adjustments</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(Note on Explanation Sheet)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3. Adjusted Balance</td>
<td>$10,556,952</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>$10,556,952</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>B. REVENUES</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Road Use Tax</td>
</tr>
<tr>
<td>2. Property Taxes</td>
</tr>
<tr>
<td>3. Special Assessments</td>
</tr>
<tr>
<td>4. Miscellaneous</td>
</tr>
<tr>
<td>5. Proceeds from Bonds, Notes, and Loans</td>
</tr>
<tr>
<td>6. Interest Earned</td>
</tr>
<tr>
<td>7. Total Revenues (Lines B1 thru B6)</td>
</tr>
</tbody>
</table>

| C. Total Funds Available (Line A3 + Line B7) | $26,974,916 | $47,962,150 | $19,986,756 |          | $86,923,822 |

| EXPENSES |
|----------------------|----------|----------|----------|----------|--------|
| D. Maintenance |          |          |          |          |        |
| 1. RoadWay Maintenance | $12,775,119 | $213,831 |          |          | $13,988,950 |
| 2. Snow and Ice Removal | $3,525,534 | 0        |          |          | $3,525,534 |

<table>
<thead>
<tr>
<th>E. Construction, Reconstruction and Improvements</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Engineering</td>
</tr>
<tr>
<td>2. Right of Way Purchased</td>
</tr>
<tr>
<td>3. Street/Bridge Construction</td>
</tr>
<tr>
<td>4. Traffic Services</td>
</tr>
<tr>
<td>5. Administration</td>
</tr>
<tr>
<td>6. Equipment</td>
</tr>
</tbody>
</table>

| F. Miscellaneous | $0 | $0 | $0 | $0 |

<table>
<thead>
<tr>
<th>G. Street Debt</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Bonds, Notes and Loans - Principal Paid</td>
</tr>
<tr>
<td>2. Bonds, Notes and Loans - Interest Paid</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TOTALS</th>
</tr>
</thead>
<tbody>
<tr>
<td>K. Total Expenses (Lines D thru J)</td>
</tr>
<tr>
<td>L. Ending Balance (Line C - K)</td>
</tr>
<tr>
<td>M. Total Funds Accounted (For K + L = C)</td>
</tr>
</tbody>
</table>
## Miscellaneous Revenues and Expenses Sheet

<table>
<thead>
<tr>
<th>Code Number and Itemization of Miscellaneous Revenues (Line B4 on the Summary Statement Sheet)</th>
<th>Column 2</th>
<th>Column 3</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Other Street Monies</td>
<td>Street Debt</td>
</tr>
<tr>
<td>115.--Other Governments (Misc.)</td>
<td>$90,514.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>182.--Property or Buildings (Sale or Rent)</td>
<td>$1,539,416.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>174.--Sales Tax / Local Option</td>
<td>$14,301,656.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>144.--FHWA Participation (Fed. Hwy. Admin.)</td>
<td>$1,737,626.00</td>
<td>$0.00</td>
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<tr>
<td>120.--State Government (Misc.)</td>
<td>$1,471,163.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>172.--Labor &amp; Services</td>
<td>$4,842,213.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>192.--Donations</td>
<td>$1,760,165.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>173.--Reimbursement For Damages</td>
<td>$26,031.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>191.--License and Permits</td>
<td>$300,715.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>171.--Sale of New Material (Rock, Culverts, etc.)</td>
<td>$25,122.00</td>
<td>$0.00</td>
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<tr>
<td>190.--Other Miscellaneous</td>
<td>$4,822,542.00</td>
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</tr>
<tr>
<td><strong>Line 84 Totals</strong></td>
<td><strong>$33,622,143.00</strong></td>
<td><strong>$0.00</strong></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Code Number and Itemization of Miscellaneous Expenses (Line H on the Summary Statement Sheet)</th>
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<th>Column 3</th>
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<tbody>
<tr>
<td></td>
<td>Other Street Monies</td>
<td>Street Debt</td>
</tr>
<tr>
<td><strong>Line H Totals</strong></td>
<td><strong>$0.00</strong></td>
<td><strong>$0.00</strong></td>
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</table>
City Street Financial Report

Bonds, Notes and Loans Sheet

<table>
<thead>
<tr>
<th>New Bond #</th>
<th>Debt Type</th>
<th>DOT Use Only</th>
<th>Issue Date</th>
<th>Issue Amount</th>
<th>% Related to Street</th>
<th>Year Due</th>
<th>Principal Balance as of 7/1</th>
<th>Total Principal Paid</th>
<th>Total Interest Paid</th>
<th>Principal Roads</th>
<th>Interest Roads</th>
<th>Principal Balance as of 6/30</th>
</tr>
</thead>
<tbody>
<tr>
<td>101</td>
<td>General Obligation</td>
<td>Street Improvements</td>
<td>06/06/2012</td>
<td>$3,724,595</td>
<td>100</td>
<td>2032</td>
<td>$3,345,012</td>
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<td>General Obligation</td>
<td>Street Improvements</td>
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<td>100</td>
<td>2023</td>
<td>$1,082,595</td>
<td>$326,030</td>
<td>$1,74,003</td>
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<td>$326,030</td>
<td>$900,596</td>
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<td>06/06/2012</td>
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<td>100</td>
<td>2022</td>
<td>$1,474,500</td>
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<td>100</td>
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<td>$5,498</td>
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<td>$4,000,000</td>
<td>100</td>
<td>2025</td>
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<td>General Obligation</td>
<td>Street Improvements</td>
<td>06/06/2012</td>
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<td>100</td>
<td>2029</td>
<td>$8,000,000</td>
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<td>$30,000</td>
<td>$5,000,000</td>
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<tr>
<td>110</td>
<td>General Obligation</td>
<td>Street Improvements</td>
<td>06/06/2012</td>
<td>$9,000,000</td>
<td>100</td>
<td>2030</td>
<td>$9,000,000</td>
<td>$168,600</td>
<td>$30,000</td>
<td>$168,600</td>
<td>$30,000</td>
<td>$5,000,000</td>
</tr>
</tbody>
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City Name: CEDAR RAPIDS
City Number: 1187
# Bonds, Notes and Loans Sheet

<table>
<thead>
<tr>
<th>New Bond</th>
<th>Debt Type</th>
<th>Debt Purpose</th>
<th>DOT Use Only</th>
<th>Issue Date</th>
<th>Issue Amount</th>
<th>% Related to Sheet</th>
<th>Year Due</th>
<th>Principal Balance as of 7/1</th>
<th>Total Principal Paid</th>
<th>Total Interest Paid</th>
<th>Principal Roads</th>
<th>Interest Roads</th>
<th>Principal Balance as of 10/1</th>
</tr>
</thead>
<tbody>
<tr>
<td>162</td>
<td>General Obligation</td>
<td>Street Improvements</td>
<td>No</td>
<td>06/28/2010</td>
<td>$594,853</td>
<td>100</td>
<td>2040</td>
<td>$258,690</td>
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<td>$1,196,364</td>
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<td>163</td>
<td>General Obligation</td>
<td>Street Improvements</td>
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<td>06/28/2010</td>
<td>$1,683,000</td>
<td>100</td>
<td>2030</td>
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<td>06/28/2010</td>
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<td>Street Improvements</td>
<td>Yes</td>
<td>06/28/2010</td>
<td>$161,000</td>
<td>100</td>
<td>2030</td>
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<tr>
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### City Street Financial Report

#### Bonds, Notes and Loans Sheet

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# City Street Financial Report

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## City Street Financial Report

### Bonds, Notes and Loans Sheet

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<th>Debt Type</th>
<th>Debt Purpose</th>
<th>DOT Use Only</th>
<th>Issue Date</th>
<th>Issue Amount</th>
<th>% Related to Sheet</th>
<th>Year Due</th>
<th>Principal Balance as of 7/1</th>
<th>Total Principal Paid</th>
<th>Total Interest Paid</th>
<th>Principal Roads</th>
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<th>Principal Balance as of 6/30</th>
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<td>Storm Sewer</td>
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<td>Storm Sewer</td>
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New Bond Totals: $12,730,878 | $12,730,878 | Totals: $2,096,460 | $13,188,895 | $2,096,460 | $13,188,895 | $2,256,060 | $168,691,767
## Project Final Costs Sheet (Section A)

<table>
<thead>
<tr>
<th>Project Number</th>
<th>Estimated Cost</th>
<th>Project Type</th>
<th>Public Letting?</th>
<th>Description</th>
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<tr>
<td>304459-01</td>
<td>$48,300</td>
<td>MISC</td>
<td>Yes</td>
<td>Remove and replace approximately 90 LF of 24” storm sewer with 24” RCP storm sewer at 6th St NW and 7th St.</td>
</tr>
<tr>
<td>304442-02</td>
<td>$56,475</td>
<td>MISC</td>
<td>Yes</td>
<td>Replace 50’-0” storm sewer with 50” diameter storm sewer and install approximately 100 LF of 50” diameter storm sewer at 5th St NW between 6th Ave NW and 7th Ave NW.</td>
</tr>
<tr>
<td>304453-01</td>
<td>$99,000</td>
<td>MISC</td>
<td>Yes</td>
<td>Replace storm sewer approximately 768’-0” long by 24” diameter with 720’-0” long by 50” diameter storm sewer at 5th St NW between 6th Ave NW and 7th Ave NW.</td>
</tr>
<tr>
<td>301390-02</td>
<td>$570,000</td>
<td>ROWY</td>
<td>Yes</td>
<td>…and provide access to reconnection at various locations.</td>
</tr>
<tr>
<td>308228-01</td>
<td>$100,000</td>
<td>TRAF</td>
<td>Yes</td>
<td>Provided at various locations.</td>
</tr>
<tr>
<td>304244-08</td>
<td>$90,000</td>
<td>MISC</td>
<td>Yes</td>
<td>Sidewalk removal and replacement and ADA ramp installation at various locations throughout the City.</td>
</tr>
<tr>
<td>301701-01</td>
<td>$66,000</td>
<td>MISC</td>
<td>Yes</td>
<td>Sidewalk removal and replacement and ADA ramp installation at various locations throughout the City.</td>
</tr>
<tr>
<td>301701-02</td>
<td>$125,000</td>
<td>MISC</td>
<td>Yes</td>
<td>Sidewalk removal and replacement and ADA ramp installation at various locations throughout the City.</td>
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<tr>
<td>301211-04</td>
<td>$1,400,000</td>
<td>ROSSD</td>
<td>Yes</td>
<td>Roadway reconstruction of 4th Street SE from 4th Avenue SE to 8th Avenue SE and intersection.</td>
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<tr>
<td>305132-02</td>
<td>$1,765,000</td>
<td>BRID</td>
<td>Yes</td>
<td>Overpass removal and replacement.</td>
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<tr>
<td>301960-01</td>
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<td>SURF</td>
<td>Yes</td>
<td>Replacement of PCC pavement at SR.</td>
</tr>
<tr>
<td>301240-06</td>
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<td>Yes</td>
<td>Replacement of PCC pavement at SR.</td>
</tr>
<tr>
<td>301383-03</td>
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<td>Yes</td>
<td>Mill and overlay existing roadway.</td>
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<tr>
<td>301943-01</td>
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<td>Coverlet and 24” storm sewer at various locations.</td>
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<td>301219-02</td>
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<td>301216-02</td>
<td>$1,330,000</td>
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<td>Yes</td>
<td>Various repairs of 2nd Street SE from 1st Ave SE to 8th Ave SE.</td>
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<tr>
<td>301612-04</td>
<td>$2,913,000</td>
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<td>Yes</td>
<td>Replacement of 2nd Avenue SE from 1st Avenue SE to 8th Avenue SE, 5th Street SE to 8th Street SE.</td>
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<tr>
<td>301509-11</td>
<td>$73,000</td>
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<td>Milling of roadway at 1st Street SE.</td>
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<tr>
<td>301491-05</td>
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<td>ROWY</td>
<td>Yes</td>
<td>Replacement of 2nd Avenue SE from 1st Avenue SE to 8th Avenue SE from 1st Street SE to 8th Street SE.</td>
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### Project Final Costs Sheet (Section B)

<table>
<thead>
<tr>
<th>Project Number</th>
<th>Project Name</th>
<th>Contractor Name</th>
<th>Contract Price</th>
<th>Contract Price Adjustments</th>
<th>Labor</th>
<th>Equipment</th>
<th>Materials</th>
<th>Overhead</th>
<th>Total Cost</th>
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<td>304459-01</td>
<td>Project 1</td>
<td>Verdi Excavating, Inc.</td>
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<td>Project 2</td>
<td>G.G. Breckin, Inc.</td>
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<td>Project 4</td>
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<td>304124-08</td>
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<td>Project 9</td>
<td>Dave Smith Construction Co.</td>
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<td>Peterson Construction Inc.</td>
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# City Street Financial Report

## Road/Street Equipment Inventory Sheet

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# Road/Street Equipment Inventory Sheet

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### City Street Financial Report

#### Road/Street Equipment Inventory Sheet

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<th>Description</th>
<th>Purchase Cost</th>
<th>Lease Cost</th>
<th>Unit</th>
<th>Rental Cost</th>
<th>Unit</th>
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<td>1-072</td>
<td>2001</td>
<td>CC Tandem Truck w/Dump</td>
<td>$41,421</td>
<td>0</td>
<td></td>
<td>0</td>
<td></td>
<td>No</td>
<td>NOCH</td>
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<tr>
<td>1-071</td>
<td>2003</td>
<td>CC Tandem Truck w/Dump</td>
<td>$25,000</td>
<td>0</td>
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<tr>
<td>1-034</td>
<td>2016</td>
<td>Truck Chassis w/Loader</td>
<td>$172,685</td>
<td>0</td>
<td></td>
<td>0</td>
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<tr>
<td>1-019</td>
<td>2016</td>
<td>Truck Chassis w/Loader</td>
<td>$103,590</td>
<td>0</td>
<td></td>
<td>0</td>
<td></td>
<td>No</td>
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<tr>
<td>1-142</td>
<td>2015</td>
<td>Wheeled End Loader</td>
<td>$211,500</td>
<td>0</td>
<td></td>
<td>0</td>
<td></td>
<td>No</td>
<td>NOCH</td>
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<tr>
<td>1-006</td>
<td>2017</td>
<td>Reg Cab Pickup Truck</td>
<td>$41,950</td>
<td>0</td>
<td></td>
<td>0</td>
<td></td>
<td>No</td>
<td>NOCH</td>
</tr>
</tbody>
</table>
# Road/Street Equipment Inventory Sheet

<table>
<thead>
<tr>
<th>Local Class #</th>
<th>Model Year</th>
<th>Description</th>
<th>Purchase Cost</th>
<th>Lease Cost</th>
<th>Unit</th>
<th>Rental Cost</th>
<th>Unit</th>
<th>Used On Project this FY?</th>
<th>Status</th>
</tr>
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<tbody>
<tr>
<td>1-004</td>
<td>2017</td>
<td>Reg Cab Pickup Truck</td>
<td>$43,071</td>
<td>$0</td>
<td>$0</td>
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<td>2017</td>
<td>Reg Cab Pickup Truck</td>
<td>$41,736</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>No</td>
<td>No</td>
<td>NOCH</td>
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<tr>
<td>1-181</td>
<td>2016</td>
<td>Wheeled Excavator</td>
<td>$290,383</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>No</td>
<td>No</td>
<td>NOCH</td>
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<tr>
<td>1-120</td>
<td>2017</td>
<td>Sidewalk Trackless Plow</td>
<td>$131,138</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>No</td>
<td>No</td>
<td>NOCH</td>
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<tr>
<td>2-306</td>
<td>1993</td>
<td>Endloader</td>
<td>$10,600</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>No</td>
<td>NOCH</td>
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<tr>
<td>1-151</td>
<td>2017</td>
<td>Backhoe Loader</td>
<td>$111,221</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>No</td>
<td>NOCH</td>
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<tr>
<td>1-662</td>
<td>2016</td>
<td>Concrete Saw</td>
<td>$24,379</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>No</td>
<td>NOCH</td>
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<tr>
<td>207-203</td>
<td>2016</td>
<td>Road Widener Attachment</td>
<td>$30,000</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
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<td>NOCH</td>
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<tr>
<td>207-212</td>
<td>2016</td>
<td>Concrete Screed</td>
<td>$7,996</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
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<td>NOCH</td>
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<tr>
<td>1-010</td>
<td>2017</td>
<td>Reg Cab Pickup Truck</td>
<td>$45,956</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>No</td>
<td>NEW</td>
<td></td>
</tr>
<tr>
<td>1-665</td>
<td>2016</td>
<td>Screening Plant</td>
<td>$138,600</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>No</td>
<td>NEW</td>
<td></td>
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<tr>
<td>1-177</td>
<td>2016</td>
<td>Street Sweeper</td>
<td>$213,652</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>No</td>
<td>NEW</td>
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<tr>
<td>1-093</td>
<td>2017</td>
<td>Compact Track Loader</td>
<td>$102,983</td>
<td>$0</td>
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<td>$0</td>
<td>No</td>
<td>NEW</td>
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<tr>
<td>207-539</td>
<td>2016</td>
<td>26’ Concrete Screed</td>
<td>$86,253</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>No</td>
<td>NEW</td>
<td></td>
</tr>
</tbody>
</table>
# City Street Financial Report

## Explanation Sheet

<table>
<thead>
<tr>
<th>Comments</th>
</tr>
</thead>
</table>
City Street Financial Report

Monthly Payment Sheet

<table>
<thead>
<tr>
<th>Month</th>
<th>Fuel Use Tax Payments</th>
</tr>
</thead>
<tbody>
<tr>
<td>July</td>
<td>$1,636,651.61</td>
</tr>
<tr>
<td>August</td>
<td>$1,691,450.31</td>
</tr>
<tr>
<td>September</td>
<td>$1,651,610.42</td>
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<tr>
<td>October</td>
<td>$1,005,055.06</td>
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<tr>
<td>November</td>
<td>$1,459,122.06</td>
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<td>December</td>
<td>$1,265,325.89</td>
</tr>
<tr>
<td>January</td>
<td>$1,053,852.35</td>
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<tr>
<td>February</td>
<td>$1,775,952.63</td>
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<tr>
<td>March</td>
<td>$1,125,023.19</td>
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<tr>
<td>April</td>
<td>$614,366.26</td>
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<tr>
<td>May</td>
<td>$1,517,232.87</td>
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<tr>
<td>June</td>
<td>$1,241,416.93</td>
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<tr>
<td>Totals</td>
<td>$16,117,952.54</td>
</tr>
</tbody>
</table>
Council Agenda Item Cover Sheet

Submitting Department: City Attorney

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

Contact Person: James H. Flitz
E-mail Address: j.flitz@cedar-rapids.org

Phone Number/Ext.: 5025

Description of Agenda Item: Motion setting public hearing on the proposed Amendment No. 7 to the Development Agreement with Westdale CR Ventures, #1, LLC and others regarding the continued redevelopment of the Westdale Mall area.

CIP/DID ATT000016

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

Background: The Developer is refinancing its existing loans. Pursuant to the existing Development Agreement, the City provides economic development grants to the Developer and is a limited guarantor of one of the Developer’s current loans. The Amendment would obligate the City to provide Economic Development Grants to the Developer, payable in semi-annual installments in June and December each year through the term of the Amendment, June 1, 2036. Economic Development Grants are payable solely and only from Tax Increments derived from the property taxes paid and received by the City into the Westdale Mall Urban Renewal Tax Increment Revenue Fund, collected from the Development Property and Minimum Improvements under authority of Ordinance No. 023-13 (originally approved April 23, 2013), and shall be calculated in accordance with the Amendment. Developer anticipates assigning its rights to Economic Development Grants received from the City under the Amendment as security for the new loan. A condition of the new loan requires the City to approve a Moral Obligation Resolution, committing the City to replenish any shortfall in a Reserve Fund established for repayment of the loan, in the event Economic Development Grants were insufficient to pay the annual debt service. The City’s obligation to replenish the Reserve Fund is subject to the right of annual non-appropriation. The aggregate amount of Tax Increments utilized in furtherance of the Project shall not exceed $45,000,000. A public hearing should be held before City Council considers and approves this Amendment No. 7.

Action/Recommendation:

Alternative Recommendation: None

Time Sensitivity: High

Resolution Date:

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: 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: Motions filing plans and specifications
Motion setting a public hearing date for September 25, 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 September 26, 2018 for the Rockhurst Drive SW Regional Detention Basin – Streambank Mitigation at Noelridge Park project (estimated cost is $190,000).

CIP/DID #304079-05

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

Background: This Rockhurst Drive SW Regional Detention Basin project was identified as one of the top three priority projects for the City to pursue under the Stormwater Masterplan. This project, however, requires wetland and streambank mitigation to occur as regulated by the US Army Corp of Engineers. For cost effectiveness, it was determined that wetland mitigation should occur via the purchase of credits from a mitigation bank, which has already occurred. However, streambank credits aren’t currently competitively priced. It, therefore, makes financial sense for us to do a streambank mitigation project within City limits, which also benefits one of our own parks.

Action/Recommendation: The Public Works Department recommends approval of the Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for September 25, 2018 and advertising for bids by publishing notice to bidders for the project.

Alternative Recommendation: Abandon the construction project and purchase streambank mitigation credits from a mitigation bank.

Time Sensitivity: Normal
Resolution Date: September 25, 2018
Budget Information: 304079 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: Bill Micheel

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

Cell Phone Number: 538-2552

Description of Agenda Item: Motions filing plans and specifications
September 25, 2018 – Bike Share System Equipment project (estimated cost is $570,000).
CIP/DID PUR0818-028; 115200

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

Background:
This project is for the purchase the equipment for a bike share system, including bikes, stations, kiosks, and signage. Bid opening is scheduled for Wednesday, October 3, 2018 at 11:00 a.m. CDT.

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

Submitting Department: Public Works

Presenter at meeting: Dave Wallace, PE

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Motions filing plans and specifications
Motion setting public hearing date for September 25, 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 October 3, 2018 for the Bever Avenue SE East of Bever Lane Storm Sewer Replacement project (estimated cost is $160,000).

CIP/DID #304485-01

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

Background: This project will replace a failing storm sewer culvert which is located between Bever Avenue SE and Green Valley Terrace. The project will also relocate an existing area intake and repair joint sections of an upstream 48-inch storm sewer. Replacing the culvert pipe will also correct an erosion issue that may worsen if no action is taken.

Action/Recommendation: The Public Works Department recommends approval of the Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for September 25, 2018 and advertising for bids by publishing notice to bidders for the project.

Alternative Recommendation: Defer project to the future

Time Sensitivity: Normal

Resolution Date: September 25, 2018

Budget Information: 304, 304000, 304485 NA: $160,000

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
BEVER AVENUE SE EAST OF BEVER LANE
STORM SEWER REPLACEMENT
Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

Presenter at Meeting: Steve Hershner

Alternate Contact Person: Steve Hershner

E-mail Address: Steve.He@cedar-rapids.org

Phone Number/Ext.: 538-1059/270-5219

Description of Agenda Item: Motions filing plans and specifications

Motion filing plans, specifications, form of contract, estimated cost, setting a public hearing date for September 25th, 2018 and advertising for bids by publishing notice to bidders for the Intermediate & Final Lift Stations HVAC Improvements project and authorizing the Utilities Director, or designee, to receive and open the bids and publicly announce the results on October 10th, 2018 (estimated cost is $910,000).

CIP/DID #6150029-02

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

Background:
The WPC Facility started a series of projects in 2012 to upgrade various deficient HVAC systems that were found at the plant. The issues found varied: from corroded equipment, to changes in building codes, equipment reaching the end of expected life, and buildings being repurposed to accommodate different plant processes. The projects were prioritized in order of criticality to the continuing functioning of the plant and were programmed into future CIP plans.

This project covers the last of the HVAC issues that were identified in 2012. A range of smaller buildings are covered by the project. It includes: the Chemical Storage Building, Intermediate Lift Station, Final Lift Station, Solids Pump Building Basement, and O₂ Generation Building Electrical Room. The buildings all have simplified HVAC systems compared to the previous projects. The goal of the project is to correct the existing deficiencies with the HVAC systems in these buildings and bring the ventilation rates up to what is required by current building codes.

A pre-bid meeting will be held on September 24th, 2018. Bids will be opened and publicly announced on October 10th, 2018.

Action/Recommendation: The Utilities Department – Water Pollution Control Division staff recommends that the plans and specifications be filed with the City Clerk’s Office on September 11, 2018 and a Notice of Public Hearing be published on September 15, 2018. A Public Hearing is scheduled for September 25, 2018 and bids will be opened on October 10, 2018.

Alternative Recommendation: None

Time Sensitivity: 9-11-18
Resolution Date: 9-11-18

Budget Information:
1. **Included in Current Budget Year.** Yes. The project will be funded from the FY 2019 Water Pollution Control Division Capital Improvement Projects budgets. The project will be coded to the following CIP funds: 553000-615-615000-x-x-6150029-NA.

2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently $700,000 budgeted in the Water Pollution Control Division CIP budget for the purchase and construction of the improvements as listed in the Intermediate & Final Lift Stations HVAC Improvements project. Additional funds can be shifted from other Capital Improvement projects, if needed.

3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, the project is being bid as a Capital Improvement Project using Purchasing Department standards.

Local Preference Policy: NA
   **Explanation:** Capital Improvement projects are exempt from Local Preference Policy.

Recommended by Council Committee: NA
   **Explanation:** NA
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
Motion assessing a $500.00 civil penalty for violation of State Code regarding the sale of alcohol to minors against Uptown Liquor & Tobacco, 2000 Wiley Boulevard SW, Suite 106.

CIP/DID #LIQR001702-03-2015

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

Background: Civil penalties are statutory and cannot be waived by the local authority. If the local authority does not pursue the civil penalty then the state will do so and retain the money.

On August 1, 2018, Nabeel Ahmed Patel pled guilty to selling alcohol to persons under 21 years old in the Sixth Judicial District Court, Docket No. 135109421806281451087-201809694, violation of Iowa Code Section 123.49(2)(h). (sale of alcohol to a person under the legal age)
The said offense occurred on or about June 28, 2018 on the premises at Uptown Liquor & Tobacco, 2000 Wiley Boulevard SW, Suite 106.

Since this violations occurred after January 1, 1998 and this being the first violation of this section within a period of two (2) years, as per Iowa Code section 123.50(3)(a), as amended provides that a licensee who violates said section shall be assessed a civil penalty in the amount of $500.00;

Iowa Code section 123.39, as amended, provides that local authorities shall retain such civil penalties if the proceeding to impose the penalty is conducted by the local authority.

The City of Cedar Rapids, pursuant to the authority of the above cited sections, intends to impose a civil penalty in the amount of $500.00 to the above listed location

Action/Recommendation: Assess civil penalty (The licensee has already submitted payment of the civil penalty.)

Alternative Recommendation: Civil penalties are statutory and cannot be waived by the local authority. If the local authority does not pursue the civil penalty then the state will do so and retain the money.
Time Sensitivity: The hearing was waived and the licensee has consented to the assessment of the civil penalty for the violation of State Code regarding the sale of alcohol to minors. Payment of these civil penalties has been received.

Resolution Date:

Budget Information:

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

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

Submitting Department: 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

a. 1st Avenue Wine House, 3412 1st Avenue NE.
b. Bo Ma’s, 219 16th Avenue SE (new).
c. Bourbon Creek Smokehouse, 411 1st Street SE (new – formerly Bistro on 1st).
d. Casey’s General Store #2791, 9125 Atlantic Drive SW.
e. Comfort Inn & Suites, 2025 Werner Avenue NE.
f. County Line Catering, 6677 16th Avenue SW.
g. Hy-Vee #5 Club Room, 3235 Oakland Road NE.
h. Hy-Vee Drugstore #6, 505 Boyson Road NE.
i. Kum & Go #508, 30 Four Oaks Drive SW.
j. Kwik Star #283, 8835 Runway Court SW.
k. McGrath Amphitheatre Cedar Rapids, 475 1st Street SW (5-day license for an event at the Amphitheatre).
l. Pancheros Mexican Grill, 5300 Edgewood Road NE.
m. Pancheros Mexican Grill, 5350 Kirkwood Boulevard SW.
n. Papa Juan’s, 5505 Center Point Road NE.
o. Richard Prall, 4850 Armar Drive SE (5-day license for an event at the ARA Gallery).
p. Sam’s Club #8162, 2605 Blairs Ferry Road NE.
q. Target T-1771, 3400 Edgewood Road SW.
r. Texas Roadhouse, 2605 Edgewood Road SW.
s. Tobacco Outlet & Liquor, 1545 1st Avenue SE.
t. Walgreens #12580, 324 Edgewood Road NW.
u. Wasabi, 221 2nd Avenue SE.
v. Zeppelin’s Restaurant, 5300 Edgewood Road NE.

CIP/DID #OB1145716

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the
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:** 9/5/2018

<table>
<thead>
<tr>
<th>Business Name/Address</th>
<th>Total Calls</th>
<th>Public Intox</th>
<th>Intox Driver</th>
<th>Disturbances</th>
</tr>
</thead>
<tbody>
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<td>3</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Bo Mac's 219 16TH AVE SE</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>County Line Catering 6677 16TH AVE SW</td>
<td>1</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Kum &amp; Go #508 30 FOUR OAKS DR SW</td>
<td>171</td>
<td>4</td>
<td>17</td>
<td></td>
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<tr>
<td>McGrath Amphitheatre Cedar Rapids 475 1st ST SW</td>
<td>32</td>
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<td>0</td>
<td>0</td>
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<tr>
<td>Pancheros Mexican Grill 5350 KIRKWOOD BLVD SW</td>
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<td>2</td>
</tr>
<tr>
<td>Pancheros Mexican Grill 5300 EDGEWOOD RD NE</td>
<td>18</td>
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<td>2</td>
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<td>Papa Juan's 5505 CENTER POINT RD NE</td>
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<td></td>
</tr>
<tr>
<td>Richard Prall 4850 ARMAR DR SE</td>
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<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Texas Roadhouse 2605 EDGEWOOD RD SW</td>
<td>27</td>
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<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Tobacco Outlet &amp; Liquor 1545 1ST AVE SE</td>
<td>13</td>
<td>0</td>
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<td>Walgreens #12580 324 EDGEWOOD RD NW</td>
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<td>Zeppelin's Restaurant 5300 EDGEWOOD RD NE</td>
<td>18</td>
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</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: (319) 538-1064

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: 9-11-2018

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

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

WHEREAS, the attached listing of bills dated the 11th day of September, 2018, has been examined and approved by the proper departments.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City of Cedar Rapids Finance Director be and is hereby authorized and directed to draw checks on the City Treasurer in favor of the holders thereof and for the various amounts and that the money necessary for payment of the same is hereby appropriated from the different funds.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
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.

<table>
<thead>
<tr>
<th>Department</th>
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PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: City Clerk

Presenter at Meeting: 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 and thanking the following individuals:
   a. Appointing Daniel Seufferlein (effective through June 30, 2019) to the City Planning Commission.
      CIP/DID #OB572803
   b. Appointing David Sorg (effective through June 30, 2019) to the Downtown Cedar Rapids Self-Supported Municipal Improvement District Commission.
      CIP/DID #OB572853
   c. Vote of thanks to Heather Sundermann for serving on the Cedar Rapids Historic Preservation Commission.
      CIP/DID #OB691376

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

Background: This agenda includes appointments to fill vacancies on the City Planning Commission and the Downtown Cedar Rapids Self-Supported Municipal Improvement District Commission. This agenda also includes a vote of thanks for a member of the Cedar Rapids Historic Preservation Commission who recently submitted a letter of resignation.

Action/Recommendation: Approve resolutions as presented.

Alternative Recommendation:

Time Sensitivity: None

Resolution Date: September 11, 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 City Planning 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>
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</thead>
<tbody>
<tr>
<td>Daniel Seufferlein</td>
<td>09/11/2018</td>
<td>06/30/2019</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 Daniel Seufferlein to the City Planning 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 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>David Sorg</td>
<td>09/11/2018</td>
<td>06/30/2019</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 David Sorg 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
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Heather Sundermann has devoted considerable time and effort as a member of the Cedar Rapids Historic Preservation 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 Heather Sundermann for serving as a member of the Cedar Rapids Historic Preservation Commission.

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
RISE for Climate Action (includes road closures) on September 15, 2018.
CIP/DID #SPEC-002830-2018

EnvisionCR Element/Goal: InvestCR Goal 4: Grow a sustainable, diverse economy by supporting businesses, fostering entrepreneurism, 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: 9/11/18

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
WHEREAS, Cheryl Valenta, on behalf of IOWA 350 & Siera Club, has requested approval to conduct the RISE for Climate Action! on Saturday, September 15th, 2018 from 10am to 12:30pm (not including set-up and tear down), and

WHEREAS, the applicant request approval to close the following streets:

~ Applicant requests the following street be closed for the event:
~ 4th Avenue SE from 4th Street SE/Railroad Tracks (not inclusive) to 5th Street SE (not inclusive)

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. 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.

2. 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.

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

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

5. 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.

6. 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.

7. Participants shall run/walk on sidewalks where available, or on the left edge of roads facing traffic where no sidewalk is available or as directed by a uniformed police officer.

8. For traffic and pedestrian safety purposes, the City Traffic Engineering Division will approve temporary “No Parking” signs, meeting City specifications, to be placed along the following streets for this event:
~ 4th Avenue SE from 4th Street SE/Railroad Tracks (not inclusive) to 5th Street SE (not inclusive)
  a. The appropriate signs, as specified by the Traffic Engineering Division, will be installed, maintained and removed by an insured traffic control contractor that will be hired and paid by Applicant. Signs shall be stake mounted and a minimum size of 24” X 18”, spaced at a maximum distance of 75’ apart on all listed streets.
b. The temporary “No Parking” signs shall be installed by the traffic control contractor no earlier than Friday, September 14, 2018, and removed no later than Sunday, September 16, 2018.

c. The Applicant shall provide advance written notification to adjacent property owners on the above named streets of the event dates and times and the temporary “No Parking” posting. A copy of the notice shall be provided to the Traffic Engineering Division prior to the event.

9. Applicant shall not obstruct the area of public right-of-way adjacent to the parking meters or impede access to them, where they are not hooded.

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

11. Applicant shall 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.

12. 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.

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

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

Staking for tents/staging or other structures is prohibited at Greene Square. Tents or canopies must be stabilized by weighted means such as sandbags. Fencing or staking requests for large tents that penetrate the soil must be approved and coordinated with Chad Peterson at 319-286-5735 or c.peterson@cedar-rapids.org at least one week prior to the event through an on-site meeting.

Daily Electrical Fee of $35.00 per event.

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

16. Upon completion of event, all areas associated with the event will be cleaned up. All permanent Park trash receptacles must have trash removed by the event and bags replaced the day of the event. All park grounds that see event crowds must be inspected by the event for any trash, litter, temporary event signs, etc., which must be removed the day of the event before park closing hours. Needed additional trash or debris cleanup by Parks staff will be billed to the event for reimbursement.
17. 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.

18. 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 (286-5239) to arrange officers. Applicant will hire one officer @ $49.00/hour to work 9:45 - 12:45 (three (3) hour minimum). Total is $147.00
This is an estimate based on the anticipated ending time of the event, subject to change if the event runs long.

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

20. 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.

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

22. 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.

23. 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: 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
Trashmore 5K- Dash to Bash Epilepsy (includes road closures) on September 15, 2018.
CIP/DID #SPEC-001398-2018

EnvisionCR Element/Goal: InvestCR Goal 4: Grow a sustainable, diverse economy by supporting businesses, fostering entrepreneurism, 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: 9/11/18

Budget Information:

Local Preference Policy: NA
Explanation: NA

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

WHEREAS, Dale Todd, on behalf of Iowa Epilepsy Foundation, has requested approval to conduct the Trashmore 5K- Dash to Bash Epilepsy on Saturday, September 15th, 2018 from 7:00am to 11:00am (not including set-up and tear down), and

WHEREAS, the applicant request approval to close the following streets:

~A Street SW from Inspiration Place SW to 17th Avenue SW and A Street SW from 21st Avenue SW/Bowling Street to the Landfill entrance
~17th Avenue SW from A Street SW to C Street SW
~C Street SW from 17th Avenue SW to 21st Avenue SW/Bowling Street SW
~21st Avenue SW/Bowling Street SW from A Street SW to C Street SW
*NOTE: 21st Avenue SW from C Street SW to A Street SW is being renamed to Bowling Street SW
Streets are opened as the last runner comes in.

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. The race begins at Inspiration Place SW, continuing southeast on Inspiration Place SW to A Street SW, continuing southeast on A Street SW to 17th Avenue SW, turn southwest on 17th Avenue SW to C Street SW, turn southeast on C Street SW to 21st Avenue SW, turn northeast on 21st Avenue SW/Bowling Street SW to A Street SW, turn easterly on A Street SW and follow to the Linn County Landfill and follow the road to the top of the landfill and back down again to A Street SW, go westerly on A Street SW to 21st Avenue SW/Bowling Street SW, turn southwest on 21st Avenue SW/Bowling Street SW to C Street SW, turn northwest on C Street SW to 17th Avenue SW, turn northeast on 17th Avenue SW to A Street SW, turn northwest on A Street SW and follow to Inspiration Place SW and the finish.
*NOTE: 21st Avenue SW from C Street SW to A Street SW is being renamed to Bowling Street SW
If A Street SW, east of 21st Avenue SW/Bowling Street SW is not safe due to construction, please use the trail.

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

3. 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.

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 shall comply with all existing parking regulations on all adjacent areas of public property.

6. For traffic and pedestrian safety purposes, the City Traffic Engineering Division will approve temporary “No Parking” signs, meeting City specifications, to be placed along the following streets for this event:
~A Street SW from Inspiration Place SW to 17th Avenue SW and A Street SW from 21st Avenue SW/Bowling Street to the Landfill entrance
~17th Avenue SW from A Street SW to C Street SW
~C Street SW from 17th Avenue SW to 21st Avenue SW/Bowling Street SW
~21st Avenue SW/Bowling Street SW from A Street SW to C Street SW
*NOTE: 21st Avenue SW from C Street SW to A Street SW is being renamed to Bowling Street SW

a. The appropriate signs, as specified by the Traffic Engineering Division, will be installed, maintained and removed by an insured traffic control contractor that will be hired and paid by Applicant. Signs shall be stake mounted and a minimum size of 24” X 18”, spaced at a maximum distance of 75’ apart on all listed streets.
b. The temporary “No Parking” signs shall be installed by the traffic control contractor no earlier than Friday, September 14, 2018, a minimum 12 hours before the event, and removed no later than Sunday, September 16, 2018.
c. The Applicant shall provide advance written notification to adjacent property owners on the above named streets of the event dates and times and the temporary “No Parking” posting. A copy of the notice shall be provided to the Traffic Engineering Division prior to the event.

7. Applicant’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.

8. No trails or sidewalks are closed for the event.

9. Applicant agrees that any pavement markings or signage required for this event will be done with prior approval of the City Traffic Engineering Division, and no permanent markings of any type will be permitted. Any signage and/or markings used must be removed immediately following the event.
a. Sidewalk chalk is acceptable for chalk art on public sidewalks OTHER THAN sidewalks in and adjacent to City parks.
b. Chalk paint shall not be applied to any city street or sidewalk.

10. Participants shall run/walk on sidewalks where available, or on the left edge of roads facing traffic where no sidewalk is available or as directed by a uniformed police officer.

11. Applicant shall not drive vehicles onto turf, or penetrate the ground with staking for tents or other needs.

12. Applicant, vendors and participants shall not block or restrict access to the Cedar River Trail which is routed on the sidewalk across the 16th Avenue Bridge.

13. Applicant shall not drive vehicles onto turf, or penetrate the ground with staking for tents or other needs.

14. Regarding the use of tents, stages, etc. on public property:
   Applicant shall adhere to City guidelines established for items requiring supports and/or restraints:
a. Applicant shall obtain City approval before any drilling, excavation, or construction is begun on City property. Applicant shall initiate advance contact with Public Works Department to provide exact locations of any potential new holes on public property prior to drilling.
b. Applicant shall contact Iowa One Call, well in advance of the event, for all underground utility locations relative to any required drilling.
c. Applicant shall utilize the same holes previously drilled in street and sidewalk surfaces (both asphalt and concrete) for all support and restraint devices when possible. 
d. Applicant shall contact Public Works Department for details of required post-event treatment of surfaces. Applicant shall complete required post-event treatment of all areas of drilling, excavation, or construction.

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

16. Applicant shall 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.

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

18. 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.
   Required:
   4 officers, 6:30am - 9:30pm @ $49.00/hour = $588.00
   (This is an estimate, subject to change, based on the actual time of the event.)

19. Applicant shall comply with all traffic controls as may be required and/or provided by the Police Department.

20. Vehicles on park grass are strictly prohibited without prior permission by the Parks Superintendent or designee. Applicant shall not obstruct the public sidewalk or impede normal pedestrian traffic. A minimum sidewalk clearance width of five (5) feet shall be maintained on all public sidewalks adjacent to the event site. Vehicles within the park are strictly prohibited. Vending on turf is restricted to 2 wheeled cart types, no vehicles or heavy equipment is allowed on turf, all products including grease and gray water must be disposed of offsite by the Vendor.

21. Sokol Park is not available for use, it is under construction.

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

23. Applicant shall upon completion of the event, clean up all areas associated with the event and shall reimburse the City for damage to any portion of public property. Event Participants shall use standard trail courtesies and yield appropriate right-of-way to non-event trail traffic. Any temporary signs placed along the event must be at least 2’ away from the edge of the trail and must be removed the day of the event.

   Applicant shall not drive vehicles onto turf, or penetrate the ground with staking for tents or other needs.
24. Upon completion of event, all areas associated with the event will be cleaned up. All permanent Park trash receptacles must have trash removed by the event and bags replaced the day of the event. All park grounds that see event crowds must be inspected by the event for any trash, litter, temporary event signs, etc., which must be removed the day of the event before park closing hours. Needed additional trash or debris cleanup by Parks staff will be billed to the event for reimbursement.

25. 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.

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

27. Food vendors must contact Linn County Public Health at 319-892-6000 in advance of the event for required permits and guidelines (permits available at www.linncounty.org/health). The event organizer shall obtain copies of submitted temporary food service applications from food vendors prior to the event.

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

29. 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.

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

31. 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.

32. 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: Water
Presenter at Meeting: Roy Hesemann
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 – 27 properties.
CIP/DID #WTR091118-01

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 delinquen 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: 9/11/18
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 23rd day of October, 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., October 23, 2018.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
<table>
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<tr>
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<th>District #</th>
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<tr>
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<td>252 JACOLYN DR NW</td>
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<td>$ 64.61</td>
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<td>3</td>
<td>$ 117.43</td>
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<td>7</td>
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<td>COUNTY</td>
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<td>819 25TH ST NE</td>
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$ 4,111.70  Grand Total

27  Number of Properties

$ 49.94  Balance Due - Low

$ 412.72  Balance Due - High
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: Intent and levy assessments
1. Resolutions approving assessment actions:

CIP/DID #SWM-0013-18

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: 9/11/2018

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, October 10, 2018.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
## INTENT TO ASSESS 9/11/2018

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$5,326.50  Grand Total
10  Number of Properties
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: Intent and levy assessments
Resolutions approving assessment actions:

Authorize the Solid Waste & Recycling Division to Levy Assessments (to lien various properties for delinquent nuisance abatements).
(Note: The Intent to Assess Resolution was approved at the Council Meeting on July 24, 2018).

CIP/DID #SWM-010-18

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

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

The Notice of Intent to Assess these properties were approved by Resolution No. 0929-07-18 passed on July 24, 2018.

Following approval of the "Levy Assessment" Resolution, the nuisance abatement information will be certified with the Linn County Treasurer. This becomes a “Special Assessment” against the properties and has equal precedence to property taxes.
**Action/Recommendation:** The Solid Waste and Recycling Division recommends that the Resolution to Levy Assessments be approved.

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

**Time Sensitivity:**

**Resolution Date:** 9/11/2018

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

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
**LEVY ASSESSMENT (TO BE LIENED) 9/11/2018**

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<td>4</td>
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$6,939.50  Grand Total  
4  Number of Properties
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at Meeting: Justin Holland

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Maintenance bonds
Resolution accepting sanitary sewer extension along 8201 Council St NE in connection with the Unity Point Health Clinic and approving 2-year Maintenance Bond submitted by Boomerang Corp. in the amount of $76,848.70.
CIP/DID #ASDP-025226-2017


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

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the maintenance bond as submitted from Boomerang Corp.

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

Time Sensitivity: Normal

Resolution Date: September 11, 2018

Budget Information: Private

Local Preference Policy: NA
Explanation: NA

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

WHEREAS, Boomerang Corp. has constructed the sanitary sewer extension along 8201 Council St NE in connection with the Unity Point Health Clinic, and

WHEREAS, said work has now been completed, and Boomerang Corp. has filed a 2-year Maintenance Bond, executed by United Fire & Casualty Company in the sum of $76,848.70 covering said work, now therefore

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at Meeting: Justin Holland

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

Description of Agenda Item: Maintenance bonds
Resolution accepting sanitary sewer in Unity Point West Clinic and approving 2-year Maintenance Bond submitted by Dave Schmitt Construction Company, Inc. in the amount of $9,417.
CIP/DID #ASDP-022800-2016

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

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

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

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

Time Sensitivity: Normal

Resolution Date: September 11, 2018

Budget Information: Private

Local Preference Policy: NA
Explanation: NA

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

WHEREAS, Dave Schmitt Construction Company, Inc. has constructed sanitary sewer in Unity Point West Clinic, and

WHEREAS, said work has now been completed, and Dave Schmitt Construction Company, Inc. has filed a 2-year Maintenance Bond, executed by United Fire & Casualty Company in the sum of $9,417 covering said work, now therefore

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at Meeting: Justin Holland

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Maintenance bonds
Resolution accepting sanitary sewer in Stags Leap Third Addition and approving 2-year Maintenance Bond submitted by Connolly Construction, Inc. in the amount of $29,652.50. CIP/DID #FLPT-025036-2017

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

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

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

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

Time Sensitivity: Normal

Resolution Date: September 11, 2018

Budget Information: Private

Local Preference Policy: NA
Explanation: NA

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

WHEREAS, Connolly Construction, Inc. has constructed sanitary sewer in Stags Leap Third Addition, and

WHEREAS, said work has now been completed, and Connolly Construction, Inc. has filed a 2-year Maintenance Bond, executed by Merchants Bonding Company (Mutual) in the sum of $29,652.50 covering said work, now therefore

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at Meeting: Justin Holland

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Maintenance bonds
Resolution accepting storm sewer in Stags Leap Third Addition and approving 2-year Maintenance Bond submitted by Connolly Construction, Inc. in the amount of $50,490.50.
CIP/DID #FLPT-025036-2017

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

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

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

Time Sensitivity: Normal

Resolution Date: September 11, 2018

Budget Information: Private

Local Preference Policy: NA
Explanation: NA

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

WHEREAS, Connolly Construction, Inc. has constructed storm sewer in Stags Leap Third Addition, and

WHEREAS, said work has now been completed, and Connolly Construction, Inc. has filed a 2-year Maintenance Bond, executed by Merchants Bonding Company (Mutual) in the sum of $50,490.50 covering said work, now therefore

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
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 $70,770.66 and approving the 4-year Performance Bond submitted by L.L. Pelling Company, Inc. for the 3rd Avenue SW from 6th Street SW to 1st Street SW Pavement Rehabilitation project (original contract amount was $1,279,154.90; final contract amount is $1,415,413.12).
CIP/DID #3012155-02

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

Background: Construction has been substantially completed by L.L. Pelling Company, inc. for the 3rd Avenue SW from 6th Street SW to 1st Street SW Pavement Rehabilitation project. This is an approved Capital Improvements Project (CIP No. 3012155-02) with a final construction contract amount of $1,415,413.12. Funding resources for this project were approved in FY19 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 $70,770.66.

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

Time Sensitivity: Normal

Resolution Date: September 11, 2018

Budget Information (if applicable): 301-301000-3012155 SLOST
625-625000-6250051-2016041 NA

Local Preference Policy: Applies ☐ Exempt ☒
Explanation:
Recommended by Council Committee: Yes ☐ No ☐ N/A ☒
Explanation (if necessary):
WHEREAS, the City Engineer certifies construction contract work on the 3rd Avenue SW from 6th Street SW to 1st Street SW Pavement Rehabilitation project (Contract No. 3012155-02), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond dated January 24, 2017 in the amount of $1,259,154.90 covering said work filed by L.L. Pelling Company, Inc. and executed by Merchants Bonding Company (Mutual) provides a 4-year correction period for defects in materials and workmanship, and

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

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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 3rd Avenue SW from 6th Street SW to 1st Street SW Pavement Rehabilitation project, (Contract No. 3012155-02) 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 $70,770.66 to L.L. Pelling Company, Inc. as final payment.

The final contract price is $1,415,413.12 distributed as follows: $1,011,689.02 301-301000-7970-3012155, $127,410.75 306-306000-30685-306278, $57,324.27 321-321000-32185-321552, $37,593 321-321000-32185-321613, $181,396.08 625-625000-6250051-6252016041

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.
MayorSignature

Attest:

ClerkSignature
3RD AVENUE SW FROM 6TH STREET SW TO 1ST STREET SW PAVEMENT REHABILITATION
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 $21,294.81 and approving the 4-year Performance Bond submitted by L.L. Pelling Company, Inc. for the 6th Street SW from 500’ north of America Drive to 1300’ south of 76th Avenue project (original contract amount was $414,385.98; final contract amount is $425,896.29).
CIP/DID #301970-01

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

Background: Construction has been substantially completed by L.L. Pelling Company, Inc. for the 6th Street SW from 500’ north of America Drive to 1300’ south of 76th Avenue project. This is an approved Capital Improvements Project (CIP No. 301970-01) with a final construction contract amount of $425,896.29. Funding resources for this project were approved in FY19 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 $21,294.81.

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

Time Sensitivity: Normal

Resolution Date: September 11, 2018

Budget Information: 301/301000/301970 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 6th Street SW
from 500’ north of America Drive to 1300’ south of 76th Avenue project (Contract No. 301970-01),
has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond dated March 13, 2018 in the amount of $389,385.98
covering said work filed by L.L. Pelling Company, Inc. and executed by Merchants Bonding
Company (Mutual) provides a 4-year correction period for defects in materials and workmanship,
and

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$389,385.98</td>
</tr>
<tr>
<td>Original Incentive Value</td>
<td>25,000.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>41,185.84</td>
</tr>
<tr>
<td>Change Order No. 2 Final</td>
<td>(29,675.53)</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$425,896.29</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 6th Street SW
from 500’ North of America Drive to 1300’ South of 76th Avenue project, (Contract No. 301970-
01) be and the same is hereby accepted as being substantially completed, and the City of Cedar
Rapids Finance Director is authorized and directed to issue a warrant in the sum of $21,294.81
to L.L. Pelling Company, Inc. as final payment.

The final contract price is $425,896.29 distributed as follows: 301-301000-30185-301970
NA

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.
MayorSignature

Attest:

ClerkSignature
6TH STREET SW FROM 500’ NORTH OF AMERICA DRIVE TO 1300’ SOUTH OF 76TH AVENUE
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: Accept projects to install Wallboard in City Hall Lower Level during the rebuild project after the 2016 flood. City Council awarded the project to Pearson Wall Systems, Inc. by Resolution No. 0130-01-17. The Facilities Maintenance Services Division has certified that the Contract work has been substantially completed in accordance with the approved plans and specifications.

A Performance Bond dated March 1, 2017 in the amount of $89,300 covering said work filed by Pearson Wall Systems, Inc. and executed by Merchants Bonding Company provides a two-year correction period for defects in materials and workmanship.

This resolution is to release final payment to Pearson Wall Systems, Inc. of $4,465.

Action/Recommendation: Recommend Council approve the resolution.

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: September 11, 2018

Budget Information: 332-332081-18521

Local Preference Policy: No
Explanation: Public Improvement Project

Recommended by Council Committee: No
Explanation: NA
WHEREAS, the City of Cedar Rapids and Pearson Wall Systems, Inc. are parties to a contract for the installation of wallboard for the City Hall lower level rebuild, authorized by Resolution No. 0130-01-17; and

WHEREAS, the Facilities Maintenance Services Division has certified that the Contract work has been substantially completed in accordance with the approved plans and specifications; and

WHEREAS, a Performance Bond dated March 1, 2017 in the amount of $89,300 covering said work filed by Pearson Wall Systems, Inc. and executed by Merchants Bonding Company provides a two-year correction period for defects in materials and workmanship; now therefore

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

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract, Resolution No. 0130-01-17</td>
<td>$89,300</td>
</tr>
<tr>
<td>Contract Total</td>
<td>$89,300</td>
</tr>
</tbody>
</table>

AND BE IT FURTHER RESOLVED that based on the recommendation by the Facilities Maintenance Services Division that the project be and the same is hereby accepted as being substantially completed and the City of Cedar Rapids is authorized and directed to issue final payment for the sum of $4,465 to Pearson Wall Systems, Inc.; and

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
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 $94,979.15 and approving the 4-year Performance Bond submitted by Ricklefs Excavating, Ltd. (now known as Boomerang Corp.) for the Kirkwood Boulevard SW and College Community School District (CCSD) South Access Drive Roundabout project (original contract amount was $1,870,489.90; final contract amount is $1,899,582.95).

CIP/DID #301929-07

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

Background: Construction has been substantially completed by Ricklefs Excavating, Ltd (Boomerang Corp.) for the Kirkwood Boulevard SW and College Community School District (CCSD) South Access Drive Roundabout project. This is an approved Capital Improvements Project (CIP No. 301929-07) with a final construction contract amount of $1,899,582.95. Funding resources for this project were approved in FY19 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 $94,979.15.

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

Time Sensitivity: Normal

Resolution Date: September 11, 2018

Budget Information: 301/30100/301929-07 N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the Kirkwood Boulevard SW and College Community School District (CCSD) South Access Drive Roundabout project (Contract No. 301929-07), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond dated April 10, 2017 in the amount of $1,795,489.90 covering said work filed by Ricklefs Excavating, Ltd. (now known as Boomerang Corp.) 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>$1,795,489.90</td>
</tr>
<tr>
<td>Original Incentive Value</td>
<td>75,000.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>28,957.07</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>2,737.00</td>
</tr>
<tr>
<td>Change Order No. 3</td>
<td>6,043.65</td>
</tr>
<tr>
<td>Change Order No. 4</td>
<td>52,756.20</td>
</tr>
<tr>
<td>Change Order No. 5</td>
<td>318.15</td>
</tr>
<tr>
<td>Change Order No. 6 Final</td>
<td>(61,719.02)</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$1,899,582.95</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 Kirkwood Boulevard SW and College Community School District (CCSD) South Access Drive Roundabout project, (Contract No. 301929-07) 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 $94,979.15 to Ricklefs Excavating, Ltd. (Boomerang Corp.) as final payment.

The final contract price is $1,899,582.95 distributed as follows: $107,872.95 301-301000-30185-301929, $1,692,100.98 301-301000-30186-301929, $99,609.02 301-301000-30187-301929.

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.
Attest:

MayorSignature

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Finance - Purchasing

Presenter at Meeting: Justin Holland

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

Cell Phone Number: 538-1076

Description of Agenda Item: Accept projects Demolition & Debris Removal at Sinclair Property project, Amendment No. 1 in the amount of a deduct of $12,123, and 2-Year Performance Bond submitted by Ricklefs Excavating Ltd. (original contract amount was $100,000; final contract amount with this change order is $87,877). CIP/DID #PUR0318-155; 353048

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

Background: City Council approved the emergency contract for the Demolition & Debris Removal at the Sinclair Property with Ricklefs Excavating Ltd. by Resolution No. 0459-04-18. The Public Works Engineering Division has certified that the Contract work has been substantially completed in accordance with the approved specifications.

A Performance Bond dated March 14, 2018 in the amount of $100,000 covering said work filed by Ricklefs Excavating Ltd. and executed by United Fire & Casualty Company provides a two-year correction period for defects in materials and workmanship.

Amendment No. 1 is for a deduct of $12,123 to reconcile the estimated costs to the actual costs.

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

Alternative Recommendation: None

Time Sensitivity: Normal

Resolution Date: September 11, 2018

Budget Information: 353048

Local Preference Policy: NA  Explanation: NA

Recommended by Council Committee: NA  Explanation: NA
WHEREAS; the City of Cedar Rapids, Iowa and Ricklefs Excavating Ltd. are parties to a Contract for Demolition & Debris Removal at Sinclair Property, authorized by Resolution No. 0459-04-18; and

WHEREAS, the construction contract work has been substantially completed for the Demolition & Debris Removal at Sinclair Property Project (Contract No. PUR0318-155) in accordance with the approved specifications; and

WHEREAS, the final cost of this project is $87,877 and funding for these services is covered under the budget, the GL coding 353048; and

WHEREAS, a Performance Bond, dated March 14, 2018 in the amount of $100,000 covering said work filed by Ricklefs Excavating Ltd. and executed by United Fire & Casualty Company provides a two-year correction period for defects in materials and workmanship.

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

BE IT FURTHER RESOLVED, that the City Manager and the City Clerk are authorized to execute Amendment No. 1 to deduct $12,123 to reconcile the estimated costs to the actual costs and to close out the Contract; and

BE IT FURTHER RESOLVED, 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</td>
<td>$100,000</td>
</tr>
<tr>
<td>Resolution No. 0459-04-18</td>
<td></td>
</tr>
</tbody>
</table>
| Change Order No. 1          | ($12,123)| Reconcile estimated costs to actual costs
| Total                        | $87,877  |
Attest:

ClerkSignature

MayorSignature
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 Country Ridge Third Addition in the City of Cedar Rapids, Linn County, Iowa, for land located north of Ellis Road NW and west of Covington Road NW.

CIP/DID #FLPT-024938-2017


Background: The property owner submitted the Final Plat of Country Ridge 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 thirty-one (31) numbered lots, Lot 58 through Lot 88, and three (3) lettered Lots, Lot A, Lot B and Lot C and a total plat area of 12.38 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: September 11, 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 RIDGE THIRD ADDITION IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA containing Thirty-One (31) numbered lots, Lot 58 through Lot 88, and Three (3) lettered lots, Lot A, Lot B and Lot C, all inclusive, has been filed with the City Clerk and after consideration of the same is found to be correct and in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and

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

1. Development Agreement
2. Concrete Pavement and Concrete Sidewalk Petition and Assessment Agreement (Ellis Road NW)
3. Concrete Pavement Petition and Assessment Agreement (Covington Road NW)
4. Agreement to Construct A Temporary Rock Cul-De-Sac
5. Agreement for the Dedication of Easements for Recreational Trails
6. Storm Sewer, Drainage and Water Main Easement (Off-Site), and

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

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

1. The City Council concurs with the recommendation of the Development Services Department, and specifically finds that the proposed plat is in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and also specifically Cedar Rapids Municipal Code Chapter 31, the Subdivision Ordinance.

2. The Mayor and City Council hereby accept the executed agreement(s), as noted above.

3. Said plat and dedication of said Country Ridge 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 to the public of all lands within the plat that are designated for streets, more specifically Lot A (Country Brook Drive NW and Nature Ridge Drive NW), Lot B (Ellis Road NW) and Lot C (Country Ridge Drive NW) is hereby approved and accepted, and the dedication of the public easements for the purposes shown on the final plat is
hereby approved and accepted, and the City Clerk is hereby directed to certify this
resolution of approval and affix the same to said plat as by law provided.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

STATE OF IOWA

COUNTY OF LINN

I, Amy Stevenson, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above
and foregoing Resolution is a true and correct copy of the Resolution as passed by the City
Council of the City of Cedar Rapids, Iowa, on this 11th day of September, 2018.

ClerkSignature
Council Agenda Item Cover Sheet

Submiting 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 Stone Creek Commercial Fourth Addition to the City of Cedar Rapids, Linn County, Iowa, for land located north of State Highway 151 (Williams Boulevard SW) and east of Dean Road SW.

CIP/DID #FLPT-027561-2018


Background: The property owner submitted the Final Plat of Stone Creek Commercial Fourth 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 three (3) numbered lots, Lot 1 through Lot 3, and one (1) lettered Lot, Lot A, and a total plat area of 9.30 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: September 11, 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 FOURTH ADDITION TO THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA containing four (4) lots, three of which are numbered Lot 1 through Lot 3, and one is 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. Public Improvements Petition and Assessment 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 Fourth Addition to the City of Cedar Rapids, Linn County, Iowa, be and the same is hereby acknowledged and approved on the part of the City of Cedar Rapids, Iowa, and the dedication to the public of all lands within the plat that are designated for streets, more specifically Lot A (Stone Creek Circle SW) is hereby approved and accepted, and the dedication of the public easements for the purposes shown on the final plat is hereby approved and accepted, and the City Clerk is hereby directed to certify this resolution of approval and affix the same to said plat as by law provided.
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 11th day of September, 2018.

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Information Technology

Presenter at Meeting: N/A

Alternate Contact Person: Nic Roberts E-mail Address: d.roberts@cedar-rapids.org

Cell Phone Number: 270-3552

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing purchases from CDW Government for technology items not to exceed $700,000 for FY2019.
CIP/DID #IT2018-004

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

Background: The Information Technology (IT) is responsible for technology for all City of Cedar Rapids’ departments and supported agencies. As part of that responsibility, IT sets technology standards and works with departments and agencies in purchasing the technology items. CDW Government offers multiple agreements for local governments for needed technology. These purchases will be off of government agreements.

Action/Recommendation: Approval of this resolution

Alternative Recommendation: N/A

Time Sensitivity:

Resolution Date: September 11, 2018

Budget Information: IT’s budget and requesting department budgets

Local Preference Policy:
Explanation:

Recommended by Council Committee:
Explanation:
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Information Technology Department is responsible to set technology standards, and

WHEREAS, the Information Technology Department assists departments in purchasing needed technology items, and

WHEREAS, the amount of $700,000 will come from the Information Technology and requesting department budgets,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, the Information Technology Department is authorized to purchase technology items from CDW Government, 75 Remittance Drive, Suite 1515, Chicago, IL 60675 for a total not to exceed $700,000 for FY2019.

PASSED.DAY_TAG

LEG.PASSED.FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Information Technology

Presenter at Meeting: N/A

Alternate Contact Person: Nic Roberts
E-mail Address: d.roberts@cedar-rapids.org

Cell Phone Number: 270-3552

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing purchases from Dell, Inc. for hardware and associated software not to exceed $550,000 for FY2019.
CIP/DID #IT2018-003

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

Background: The Information Technology (IT) is responsible for technology for all City of Cedar Rapids Departments and supported agencies. As part of that responsibility, IT sets the standards for technology hardware. Dell hardware has been identified as the standard.

Technology hardware and software includes, but is not limited to: computers, laptops, workstations, docking stations, tablets, tough books, servers, storages, SonicWALL, software, associated maintenance.

The standards are purchased directly from Dell, Inc. off the National Association of State Procurement Officers (NASPO) Agreement.

The IT Department requests authorization not to exceed $550,000 for FY2019.

Action/Recommendation: Approval of this resolution

Alternative Recommendation: N/A

Time Sensitivity:

Resolution Date: September 11, 2018

Budget Information: IT’s budget and requesting department budgets

Local Preference Policy:
Explanation:

Recommended by Council Committee:
Explanation:
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Information Technology Department has set one of the standards for technology hardware and software to Dell, and

WHEREAS, Dell, Inc. has the National Association of State Procurement Officers (NASPO) Agreement and the city of Cedar Rapids can purchase directly from Dell, Inc., and

WHEREAS, the funding for these purchases will come from the Information Technology Department and requesting departments,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, the Information Technology Department is authorized to purchase hardware and associated software from Dell, Inc. for a total not to exceed $550,000 for FY2019.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Nic Roberts

Contact Person: Nic Roberts
E-mail Address: D.Roberts@cedar-rapids.org

Cell Phone Number: 319-270-3552

Description of Agenda Item: Purchases, contracts and agreements
Contract with Novotx, LLC for the Citywide asset management solution for the Information Technology Department for five years for an amount not to exceed $445,000.
CIP/DID #PUR0218-129

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

Background:
Purchasing Services solicited proposals for a Citywide asset management solution. Ten proposals were received. The evaluation team evaluated all the proposals and invited four vendors to present their solution. Novotx, LLC was ranked the highest proposer.

Novotx, LLC will provide Elements XS, a GIS-based asset and work management software solution to the City. This software will be customized to fit the City’s requirements. The anticipated “go live” date for the solution is March, 2019.

The contract is for five years, anticipated to be September 12, 2018 - August 31, 2023. Years 2-5 of the contract are site license fees, to include support, maintenance and upgrades.

Proposals received:

<table>
<thead>
<tr>
<th>Firm Name</th>
<th>Location</th>
<th>Financial Proposal (5 year cost)</th>
<th>Ranking</th>
</tr>
</thead>
<tbody>
<tr>
<td>Novotx L.L.C.</td>
<td>Clearfield, UT</td>
<td>$445,000</td>
<td>893.45</td>
</tr>
<tr>
<td>Data Transfer Solutions, LLC</td>
<td>Orlando, FL</td>
<td>$715,000</td>
<td>763.45</td>
</tr>
<tr>
<td>AssetWorks</td>
<td>Wayne, PA</td>
<td>$481,883.83</td>
<td>522.30</td>
</tr>
<tr>
<td>Beehive Industries</td>
<td>Lincoln, NE</td>
<td>$706,050</td>
<td>396.70</td>
</tr>
<tr>
<td>Dude Solutions, Inc.</td>
<td>Cary, NC</td>
<td>$500,000</td>
<td></td>
</tr>
<tr>
<td>Loc8</td>
<td>Victoria, Australia</td>
<td>No price submitted</td>
<td></td>
</tr>
<tr>
<td>Lucity</td>
<td>Overland Park, KS</td>
<td>$443,985.47</td>
<td></td>
</tr>
<tr>
<td>MaintStar</td>
<td>Irvine, CA</td>
<td>$706,750</td>
<td></td>
</tr>
<tr>
<td>NexGen Asset Management</td>
<td>Sacramento, CA</td>
<td>$776,000</td>
<td></td>
</tr>
<tr>
<td>21 Tech</td>
<td>Los Altos, CA</td>
<td>$3,936,998</td>
<td></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: September 11, 2018

Budget Information:

Local Preference Policy: Yes
   Explanation: NA

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 Proposal for an asset management solution on behalf of the Information Technology Department; and

WHEREAS, proposals were received from ten Vendors; and

WHEREAS, a committee has carefully evaluated and ranked each proposal based on the evaluation criteria and recommends that the contract be awarded to Novotx, LLC in the amount of $445,000; and

WHEREAS, a five-year contract has been prepared for the contract period September 12, 2018 through August 31, 2023.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Joy Huber

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
Contract with Rilco, Inc. for Motor Oil and Lubricant Products for the Fleet Services Division for an annual amount not to exceed $145,000.
CIP/DID #PUR0718-003

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

Background: Purchasing Services solicited bids for the purchase and delivery of motor oil and lubricant products for the Fleet Services Division. Fleet services is the primary user of this contract, but other City departments also utilize this contract.

Five responses were received. Fleet Services recommends that Rilco, Inc. be awarded the contract as the lowest responsive and responsible bidder. The contract period is October 1, 2018 through September 30, 2020. There is one two-year renewal option on the contract. The estimated annual expenditure is $145,000.

Bids were received from:

<table>
<thead>
<tr>
<th>Company</th>
<th>Location</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rilco, Inc.</td>
<td>Rock Island, IL</td>
<td>$122,659.53</td>
</tr>
<tr>
<td>Hartland Lubricants and Chemicals</td>
<td>Vinton, IA</td>
<td>$158,532.67</td>
</tr>
<tr>
<td>Certified Laboratories</td>
<td>Irving, TX</td>
<td>$258,756.91</td>
</tr>
<tr>
<td>Schaeffer Manufacturing Company</td>
<td>Cedar Rapids, IA</td>
<td>$284,713.00</td>
</tr>
<tr>
<td>Hovden Oil</td>
<td>Ridgeway, IA</td>
<td>$2,024,400.44</td>
</tr>
</tbody>
</table>

Action/Recommendation: Recommend Council approve the Resolution

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: September 11, 2018

Budget Information:

Local Preference Policy: Yes

Explanation: Local preference did not have an effect on award.
Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for the purchase and delivery of motor oil and lubricant products on behalf of the Fleet Services Division; and

WHEREAS, bids were received from five Contractors; and

WHEREAS, the Fleet Services Division recommends that the contract be awarded to Rilco, Inc. as the overall lowest responsive and responsible bidder for an annual amount not to exceed $145,000; and

WHEREAS, a two-year contract with the option of one two-year renewal period has been prepared for the contract period October 1, 2018 through September 30, 2020.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Joy Huber

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
Fleet Services Division purchase of one (1) tandem axle chassis with tanker dump body from Truck Country in the amount of $181,783.
CIP/DID #PUR0718-023

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) tandem axle chassis with tanker dump body with three (3) vendors responding. Truck Country was the lowest bidder with their total bid of $181,783.

Bids were received from:

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Location</th>
<th>Total Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Truck Country</td>
<td>Cedar Rapids, IA</td>
<td>$181,783.00</td>
</tr>
<tr>
<td>Thompson Truck &amp; Trailer</td>
<td>Cedar Rapids, IA</td>
<td>$193,348.00</td>
</tr>
<tr>
<td>Twin Bridges Truck City</td>
<td>Cedar Rapids, IA</td>
<td>$195,419.00</td>
</tr>
</tbody>
</table>

Action/Recommendation: Authorize the Fleet Services Division to purchase the tandem axle chassis with tanker dump body as described herein.

Alternative Recommendation:

Time Sensitivity: low

Resolution Date: September 11, 2018

Budget Information: 073-073000-554000-073002

Local Preference Policy: Yes
Explanation: Awarded vendor is certified local

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

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for the purchase of one (1) tandem axle chassis with tanker dump body on behalf of the Fleet Services Division; and

WHEREAS, bids were received from three (3) Vendors; and

WHEREAS, the Fleet Services Division recommends that this bid be awarded to Truck Country as the overall lowest responsive bidder, in the amount of $181,783.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Fleet Services Division is authorized to purchase the tandem axle chassis with tanker dump body as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Joy Huber

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
Fleet Services Division purchase of one (1) tandem axle dump truck from Truck Country in the amount of $118,491.
CIP/DID #PUR0818-037

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) tandem axle dump truck with three (3) vendors responding. Chassis dealers are allowed to submit multiple bids using different body dealers. The lowest bid met the specifications. Truck Country was the lowest bidder with the Tri-State body with their total bid of $118,491.

Bids were received from:

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Location</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Truck Country with Tri-State</td>
<td>Cedar Rapids, IA</td>
<td>$118,491.00</td>
</tr>
<tr>
<td>Thompson Truck &amp; Trailer with Tri-State</td>
<td>Cedar Rapids, IA</td>
<td>$118,810.00</td>
</tr>
<tr>
<td>Truck Country with Henderson</td>
<td>Cedar Rapids, IA</td>
<td>$122,928.00</td>
</tr>
<tr>
<td>Thompson Truck &amp; Trailer with Henderson</td>
<td>Cedar Rapids, IA</td>
<td>$123,247.00</td>
</tr>
<tr>
<td>Truck Country with Truck Equipment</td>
<td>Cedar Rapids, IA</td>
<td>$123,263.00</td>
</tr>
<tr>
<td>Twin Bridges Truck City with Henderson</td>
<td>Cedar Rapids, IA</td>
<td>$130,390.00</td>
</tr>
</tbody>
</table>

Action/Recommendation: Authorize the Fleet Services Division to purchase the tandem axle dump truck as described herein.

Alternative Recommendation:

Time Sensitivity: low

Resolution Date: September 11, 2018

Budget Information: 073-073000-554000-073002

Local Preference Policy: Yes
Explanation: Awarded vendor is certified local
Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for the purchase of one (1) tandem axle dump truck on behalf of the Fleet Services Division; and

WHEREAS, bids were received from three (3) Vendors; and

WHEREAS, the Fleet Services Division recommends that this bid be awarded to Truck Country as the overall lowest responsive and responsible bidder, in the amount of $118,491.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Fleet Services Division is authorized to purchase the tandem axle dump truck as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Brent Schlotfeldt

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

Description of Agenda Item: Purchases, contracts and agreements
Amendment No. 3 to the contract with Ament Design for Architectural Design Services for ADA Compliance – Group 2 Facilities to reflect the cost to add design work for Bender Pool for an amount not to exceed $38,600 (original contract amount was $356,700; total contract amount with this amendment is $397,750).

CIP/DID #PUR0317-204

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

Background:

The City has a current contract with Ament Design to provide design services for various City facilities (Group 2) to correct ADA violations identified in the transition plan developed by the City’s Independent Licensed Architect, Recreation Accessibilities Consultant (RAC). The initial contract for the period of May 24, 2017 through July 31, 2018 was for an amount not to exceed $356,700 including the following facilities: Animal Care & Control, Bus Garage & Office, City Bus Passenger Terminal, Central Fire, Fire Stations 2, 3, 4, 5, 6, 8 and 9, Ladd Library, Downtown Library, Water Administration Building, and Veterans Memorial Building.

Amendment No. 3 is to add design services for ADA compliance at Bender Pool for an additional amount not to exceed $38,600:

Summary of Contract to date:

<table>
<thead>
<tr>
<th>Price</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract $ 356,700</td>
<td>Resolution No. 0658-05-17</td>
</tr>
<tr>
<td>Amendment No. 1 $ 2,450</td>
<td>Scope changes for Water Administration Building</td>
</tr>
<tr>
<td>Amendment No. 2 $ 0</td>
<td>Extend expiration date through 12/31/2018</td>
</tr>
<tr>
<td>Amendment No. 3 $ 38,600</td>
<td>Scope changes to add Bender Pool</td>
</tr>
<tr>
<td>Total $ 397,750</td>
<td>Not to exceed, except by written amendment</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:** Normal

**Resolution Date:** September 11, 2018

**Budget Information:** ADA Bonds – Class 18401 – Various project numbers

**Local Preference Policy:** NA

**Explanation:** NA

**Recommended by Council Committee:** NA

**Explanation:** NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Ament Design are parties to a contract for Architectural Design Services for ADA Compliance – Group 2 Facilities; and

WHEREAS, both parties have agreed to amend the contract to reflect the cost to add design services for ADA compliance at Bender Pool for an amount not to exceed $38,600; and

WHEREAS a summary of the Contract is as follows:

<table>
<thead>
<tr>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Price</td>
</tr>
<tr>
<td>Original Contract</td>
</tr>
<tr>
<td>Amendment No. 1</td>
</tr>
<tr>
<td>Amendment No. 2</td>
</tr>
<tr>
<td>Amendment No. 3</td>
</tr>
<tr>
<td>Total</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. 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: 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: Purchases, contracts and agreements
Contract with Tricon General Construction, Inc. for the Ladd Library Opportunity Center project for the Facilities Maintenance Services Division in the amount of $108,600.
CIP/DID #PUR0718-007

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

Background: The Purchasing Services Division solicited bids on behalf of the Facilities Maintenance Services Division for the remodeling of warehouse space to create the Ladd Library Opportunity Center with one (1) vendor responding. This project will be joint funded by the Hall-Perrine Foundation Grant and the Library. The Facilities Maintenance Services Division recommends award to Tricon General Construction, Inc. in the amount of $108,600.

Bids were received from:

<table>
<thead>
<tr>
<th>Company Name</th>
<th>Location</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tricon General Construction, Inc.</td>
<td>Cedar Rapids, IA</td>
<td>$108,600.00</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: low

Resolution Date: September 11, 2018

Budget Information: 701067 The Hall-Perrine Foundation Grant, Library

Local Preference Policy: Yes
Explanation: Awarded vendor is certified local

Recommended by Council Committee: NA
Explanation: NA
WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for the Ladd Library Opportunity Center on behalf of the Facilities Maintenance Services Division; and

WHEREAS, bids were received from one (1) vendor; and

WHEREAS, the Facilities Maintenance Services Division recommends that the contract be awarded to Tricon General Construction, Inc. as the overall lowest responsive and responsible bidder, in the amount of $108,600; and

WHEREAS, this project will be joint funded by the Hall-Perrine Foundation Grant and the Library; and

WHEREAS, a contract has been prepared for Tricon General Construction, Inc. for the contract period September 12, 2018 through December 1, 2018.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: David Roe

Contact Person: Scott Hock
E-mail Address: S.Hock@cedar-rapids.org

Cell Phone Number: 319-538-8256

Description of Agenda Item: Purchases, contracts and agreements
Amendment No. 1 to the contract with Northway Well and Pump Co. for the Emergency Irrigation Well Repair project at the Jones Golf Course for the Golf Division to extend the term of the contract and to reflect the additional cost of repairs for an amount not to exceed $6,012.97 (original contract amount was $55,000; total contract amount with this amendment is $61,012.97). CIP/DID #PUR0618-197

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

Background:
Northway Well and Pump Co. made repairs to the irrigation well at Jones Golf Course. During performance of the Work, additional items were discovered which needed to be repaired, increasing the cost of the project. This resolution is to add $6,012.97 to the contract for those additional items.

Amendment No. 1 also extends the completion date of the project from July 15, 2018 through August 21, 2018.

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

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: September 11, 2018

Budget Information: 522105-691-691020

Local Preference Policy: Yes
Explanation: NA

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

WHEREAS, the City of Cedar Rapids and Northway Well and Pump Co. are parties to a contract for emergency repairs of the irrigation system at Jones Golf Course; and

WHEREAS, both parties have agreed to amend the contract to reflect an increase of $6,012.97 for additional Work for items discovered during repairs; and

WHEREAS, the contract completion date is being extended from July 15, 2018 to August 21, 2018; and

WHEREAS a summary of the Contract is as follows:

<table>
<thead>
<tr>
<th>Original Contract</th>
<th>Resolution No. 0809-06-18</th>
<th>$55,000.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amendment No. 1</td>
<td>Pending</td>
<td>$6,012.97</td>
</tr>
<tr>
<td>Total, not to exceed except by written amendment</td>
<td>$61,012.97</td>
<td></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. 1 to amend the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Fleet Maintenance

Presenter at Meeting: Casey Drew

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
Fleet Services purchase of five 2018 Labrie garbage bodies from Kilburg Equipment for use by Solid Waste in the amount of $921,270.
CIP/DID #FLT033

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

Background: This is a budgeted FY 2019 fleet replacement for equipment which has exceeded its lifecycle and cost-efficient life. The Fleet Services Division has typically purchased the Solid Waste Garbage and Recycling trucks as one unit, chassis and body. Fleet discovered that the City could acquire the Labrie bodies from the NJPA (National Joint Powers Association, now Sourcewell) contract, at a lower price. This fiscal year, we are purchasing the chassis and body separately to take advantage of these savings.

The five Labrie garbage bodies will be mounted to the dual-drive tandem axle chassis which were previously approved by Resolution 1102-08-18 on August 28, 2018 by City Council. The total cost of the garbage trucks in FY19, chassis and body will be $278,778 each. In FY18 we paid $309,218 for the garbage trucks. The City will see a savings of approximately $97,200 this fiscal year by purchasing the chassis and body separately, and taking advantage of the NJPA contract.

This purchase is being made from Kilburg Equipment, the holder of the NJPA contract #112014-LEG, for “Mobile Refuse Collection Vehicles with Related Equipment, Accessories and Services”.

Action/Recommendation: The Fleet Services Division recommends approval of this resolution authorizing this purchase.

Alternative Recommendation: If not approved, there will be five chassis with no garbage bodies mounted to them; without complete trucks, it will adversely affect the Solid Waste daily operations and the expenses for the City and end-user will continue to escalate.

Time Sensitivity: Normal

Resolution Date: September 11, 2018

Budget Information: Fund 073, Dept ID 073000 Project 073002
Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
WHEREAS, the Fleet Services Division has solicited a quotation for the purchase of five 2018 Labrie garbage bodies for FY 2019 budgeted and scheduled fleet replacements for use by the Solid Waste division, and

WHEREAS, the five garbage bodies will be mounted to the five dual-drive tandem axle chassis which were previously approved by Resolution 1102-08-18 on August 28, 2018 by City Council, and

WHEREAS, Kilburg Equipment of Sabula, Iowa, is the current holder of the cooperative purchasing Contract #112014-LEG, for “Mobile Refuse Collection Vehicles with Related Equipment, Accessories and Services” as bid by NJPA (National Joint Powers Alliance; now known as Sourcewell), and

WHEREAS, the total purchase amount is $921,270 budgeted in FY 2019 GL account Fund 073, Dept ID 073000, Project 073002, and

WHEREAS, the Fleet Services Division recommends the purchase of said five 2018 Labrie garbage bodies from Kilburg Equipment for the total amount of $921,270, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the recommendation above be accepted subject to the terms and conditions of the bid documents.

BE IT FURTHER RESOLVED, that the Fleet Services Division is hereby authorized to purchase the named vehicles from Kilburg Equipment 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
Email Address: SteveHe@cedar-rapids.org

Cell Phone Number: 538-1059/270-5219

Description of Agenda Item: Purchases, contracts and agreements
Purchase order in the amount of $72,698 to Lightnin-SPX Flow Tech. C/O Trident Process, Inc., for a New Lightnin 40HP Model 780Q60CMX1 Gearbox at the Water Pollution Control Facility.

CIP/DID #WPC091118-01

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

Background: These gearboxes are used on the CAS and NAS decks to mix oxygen into our primary sludge to keep the bacteria alive. This order is to replace broken mixer 510 on the nitrification system.

Lightnin is the manufacturer of these gearboxes and Trident Process, Inc. is the sole Lightnin representative for the state of Iowa (see attached sole source justification form).

The Water Pollution Control Facility requested a quote from Trident Process, Inc. for the gearbox. Trident Process, Inc. submitted a quote in the amount of $72,698 for labor, parts, materials, and round trip freight.

Action/Recommendation: The Water Pollution Control Facility staff recommends approval of the Resolution authorizing a purchase order to Lightnin-SPX Flow Tech. C/O Trident Process, Inc., for a New Lightnin 40HP Model 780Q60CMX1 Gearbox in the amount of $72,698.

Alternative Recommendation: n/a

Time Sensitivity: 9-11-18

Resolution Date: 9-11-18

Budget Information: Funded from FY2019 services and operations budget and coded to 533101-611-611002-611016.

Local Preference Policy: No
Explanation: NA

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

WHEREAS, Lightnin is the manufacturer of the gearboxes and Trident Process, Inc. is the sole Lightnin representative for the state of Iowa, and

WHEREAS, the Water Pollution Control Facility’s gearboxes are used on the CAS and NAS decks to mix oxygen into the primary sludge to keep the bacteria alive, and this gearbox is replacing broken mixer 510 on the nitrification system, and

WHEREAS, the Water Pollution Control Facility requested a quote from Trident Process, Inc. for the new gearbox, and

WHEREAS, Trident Process, Inc. submitted a quote in the amount of $72,698 for labor, parts, materials, and round trip freight, and

WHEREAS, the Water Pollution Control Facility’s staff recommends that a purchase order be issued in the amount of $72,698 to Lightnin-SPX Flow Tech. C/O Trident Process, Inc. for the new gearbox,

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 Lightnin-SPX Flow Tech. C/O Trident Process, Inc. in the amount of $72,698 for a New Lightnin 40HP Model 780Q60CMX1 Gearbox for the Water Pollution Control Facility. To be funded from Water Pollution Control Facility’s FY2019 services and operations budget and coded to 533101-611-611002-611016.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Matthew Jensen

Contact Person: Steve Hershner
E-mail Address: SteveHe@cedar-rapids.org
Cell Phone Number: 319-538-1059

Description of Agenda Item: Purchases, contracts and agreements
Contract with WRH, Inc. for clarifier launder anchoring for the Water Pollution Control Facility in the amount of $63,900.
CIP/DID #PUR0818-032

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

Background: The Purchasing Services Division solicited bids on behalf of the Water Pollution Control Facility for clarifier launder anchoring with two (2) vendors responding. WRH, Inc. was the lowest bidder with their total bid of $63,900.

Bids were received from:

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Location</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WRH, Inc.</td>
<td>Amana, IA</td>
<td>$63,900.00</td>
</tr>
<tr>
<td>Minturn, Inc.</td>
<td>Brooklyn, IA</td>
<td>$73,490.00</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: low

Resolution Date: September 11, 2018

Budget Information: 553000-615-615000-x-x-6150040-NA

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

Recommended by Council Committee: NA
Explanation: NA
WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for clarifier launder anchoring on behalf of the Water Pollution Control Facility; and

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

WHEREAS, the Water Pollution Control Facility recommends that the contract be awarded to WRH, Inc. as the overall lowest responsive and responsible bidder, in the amount of $63,900; and

WHEREAS, a contract has been prepared for WRH, Inc. for the contract period September 12, 2018 through December 31, 2018.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
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 Amendment No. 4 to the Professional Services Agreement with Shive-Hattery, Inc. specifying an increased amount not to exceed $1,700 for design services in connection with the Downtown Walkway from the Convention Center Ramp to U.S. Bank project (original contract amount was $242,760; total contract amount with this amendment is $300,070.83).

CIP/DID #635125-03


Background: The Downtown Walkway project will connect the Convention Complex ramp to U.S. Bank. This project will also further connect the City’s downtown skywalk system to provide pedestrian accessibility to the Convention Complex, the Ground Transportation Center (GTC), the Public Library, and five public parking ramps.

A suspected footing was discovered and a more precise and deeper probing was needed. This amendment will allow the soil borings, which will provide information about the precise extents of a footing in the alley.

Action/Recommendation: The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 4 of the Professional Services Agreement with Shive-Hattery, Inc. specifying an increased amount not to exceed $1,700.

Alternative Recommendation: Council may defer, forgo or direct the use of alternative funding sources for the services outlined in the contract amendment.

Time Sensitivity: Normal
Resolution Date: September 11, 2018
Budget Information: 635/635000/635125 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 Shive-Hattery, Inc. for the Downtown Walkway from the Convention Center Ramp to U.S. Bank project on December 16, 2014, and

WHEREAS, the need for further soil borings has been determined to locate a suspected footing and its extents at other column lines down the alley,

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. 4 to the engineering consultant agreement with Shive-Hattery, Inc. in the amount of $1,700 for the Downtown Walkway from the Convention Center Ramp to U.S. Bank (635125-03). A summary of the contract amendments for this contract is as follows:

<table>
<thead>
<tr>
<th>Amendment No.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>$3,250.00</td>
</tr>
<tr>
<td>2</td>
<td>$20,325.00</td>
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<tr>
<td>3</td>
<td>$32,035.83</td>
</tr>
<tr>
<td>4</td>
<td>$1,700.00</td>
</tr>
</tbody>
</table>

Amended Contract Amount $300,070.83

General ledger coding for this amendment to be as follows:

Fund 635, Dept ID 635000 Project 635125-03 NA $1,700.00

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: 319-538-2316

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing the City Manager to execute a Federal Lobbying Services agreement with Kutak Rock, LLP for an amount not to exceed $25,000.
CIP/DID #OB1326044

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

Background: On May 12, 2014 the City Manager authorized a Letter of Engagement with Kutak Rock, LLP for an amount not to exceed $24,000 to represent and provide governmental relations counsel, consulting, and federal lobbying services to the City of Cedar Rapids regarding the securing of federal project authorization and funding for the Cedar Rapids Flood Risk Management Project. On October 30, 2014, the City Manager authorized a Letter of Engagement with Kutak Rock, LLP to assist the City with research, negotiations, governmental relations counsel and strategic guidance as requested for an amount not to exceed $50,000. The City of Cedar Rapids and Kutak Rock, LLP wishes to enter into a new agreement for an amount not to exceed $25,000.

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

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

Time Sensitivity: N/A

Resolution Date: September 11, 2018

Budget Information: 101000

Local Preference Policy: NA
Explanation: NA

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

WHEREAS, on May 12, 2014 the City Manager authorized a Letter of Engagement with Kutak Rock, LLP for an amount not to exceed $24,500 for federal lobbying services regarding the securing of federal project authorization and funding for the Cedar Rapids Flood Risk Management Project, authorization and funding for the Project through the federal Water Resources Development Act of 2013, and subsequently, the necessary federal appropriations to fund the Project along with assistance in addressing any issues related thereto; and

WHEREAS, on November 4, 2014 the City Manager authorized a letter of engagement with Kutak Rock, LLP for federal lobbying services for an additional amount not to exceed $50,000 for services including research, negotiations, arranging and participating in meetings in Iowa and Washington, DC and providing governmental relations counsel and strategic guidance as requested; and

WHEREAS, since the execution of the Letter of Engagement, Kutak Rock, LLP has provided background research, organized several meetings with Members of Congress and White House Administration, organized and written letters from the Iowa delegation, met with senior staff of relevant House and Senate Committees, along with many other efforts; and

WHEREAS, the financial cap of the previous Letter of Engagement has reached its limit; and

WHEREAS, the City of Cedar Rapids desires to enter into a new agreement for similar purposes for an amount not to exceed $25,000;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that City Manager is authorized to execute Federal Lobbyist Services Agreement with Kutak Rock, LLP.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
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

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. for an amount not to exceed $117,057 for bridge inspections in connection with the FY 2019-2020 Biennial Bridge Inspections project.
CIP/DID #4919016-01

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

Background: Anderson-Bogert will perform inspections on 74 City-owned structures including 46 bridges, 18 culverts, and 14 special structures. Inspections are required every two years, and certain structures are required to have annual inspections. Scope of work also includes documentation of maintenance or repair recommendations and submittal of Structure Inventory and Appraisal (SI&A) reports to the Iowa Department of Transportation (IDOT). This consultant is pre-qualified to perform bridge inspections by the IDOT.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a professional services agreement with Anderson-Bogert Engineers & Surveyors, Inc.

Alternative Recommendation: None. Public Works Department does not have qualified staff or resources to perform these inspections, which are a Federal requirement.

Time Sensitivity: Normal

Resolution Date: September 11, 2018

Budget Information: 101/123000 NA

Local Preference Policy: Yes
Explanation: Anderson-Bogert Engineers & Surveyors, Inc. is located within Cedar Rapids and was given a local preference per the Policy.

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

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

WHEREAS, the City Engineer has determined Anderson-Bogert Engineers & Surveyors,
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 $117,057, and

WHEREAS, the City Engineer recommends the City enter into Contract No. 4919016-01
with the firm noted herein, and

WHEREAS, the City Council has allocated funds for FY 2019-2020 Biennial Bridge
Inspections

Fund 101, Dept ID 123000, $117,057 NA

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
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 a Professional Services Agreement with HR Green, Inc. for an amount not to exceed $83,433 for design services in connection with the Paving for Progress Capital Improvement Planning FY 2019-2020 project (Paving for Progress). CIP/DID #3012094-04

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

Background: This contract provides on-going planning services for the Paving for Progress Capital Improvement Long Term Plan. HR Green will aggregate road condition data, perform analysis, recommend maintenance and reconstruction strategies, and assist the City in prioritization of improvements to be included in the Capital Improvement Plan. This is a renewal of the planning services previously approved in Resolution 0447-04-14.

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

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

Time Sensitivity: Normal

Resolution Date: September 11, 2018

Budget Information: 301/301000/3012094 SLOST

Local Preference Policy: NA
Explanation: NA

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

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

WHEREAS, the City requires design services to aggregate road condition data, perform analysis, recommend maintenance and reconstruction strategies, and assist in the prioritization of a Capital Improvements Plan, and

WHEREAS, the City Engineer has determined HR Green, 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 $83,433, and

WHEREAS, the City Engineer recommends the City enter into Contract No. 3012094-04 with the firm noted herein, and

WHEREAS, the City Council has allocated funds for the Paving for Progress Capital Improvement Planning FY 2019-2020 project (Fund 301, Dept ID 301000, Project 3012094 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
Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

Presenter at Meeting: Steve Hershner

Contact Person: Steve Hershner  
E-mail Address: SteveHe@cedar-rapids.org  
Cell Phone Number: 538-1059/270-5219

Description of Agenda Item: Purchases, contracts and agreements
Amendment No. 5 to the Professional Services Agreement with HDR, Inc. for an amount not to exceed $147,031 for the modified scope of work for the WPCF Nutrient Removal and Solids Facilities Plan engineering services (original contract amount was $660,083; total contract amount with this amendment is $1,106,097).

CIP/DID #6150011-01

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

Background: On November 17, 2015, the Cedar Rapids City Council approved a Professional Services Agreement with HDR, Inc. for engineering services to assist in development of the WPCF Nutrient Removal and Solids Facilities Plan. This plan is intended to help the City address several upcoming requirements, including the Iowa Nutrient Reduction Strategy. The plan updates portions of the 2006 WPCF Master Plan and the 2011 Solids Facility Plan related to nutrient removal and solids handling and treatment. This is needed to reflect the changes that have taken place since these reports were issued.

Since entering the study phase of the project, it was determined that modifications to the original scope of engineering services are needed to address additional issues at the plant that were identified by staff during the study effort. The modifications to the previously amended scope of services will accommodate the following:

1. Increase the number of alternatives to be further developed and evaluated for nutrient reduction, solids processing, and energy conservation from three to four to add a hybrid anaerobic digestion and fluidized bed incineration alternative
2. Develop and assist with implementing an approach to work with up to three significant industrial users to consider nutrient reduction at their facilities as a potentially more economical alternative to comparable nutrient reduction at the WPCF.
3. To assist the City with identification and preparation of prior and ongoing projects for registration with the emerging Iowa Nutrient Reduction Exchange.
4. To assess the potential of using solar energy at the WPCF.
Action/Recommendation: The Utilities Department – WPC Division recommends approval of Amendment No. 5 to the Professional Services Agreement with HDR, Inc. for the WPCF Nutrient Removal and Solids Facilities Plan and that the City Manager and City Clerk be authorized to execute said Agreement.

Alternative Recommendation: None

Time Sensitivity: 9-11-18

Resolution Date: 9-11-18

Budget Information:

1. Included in Current Budget Year. Yes, funding for the WPCF Nutrient Removal and Solids Facilities Plan is included in FY2017 and FY2018 WPC budgets. Project costs will be coded to 925-553000-615-615000-6150011 and 615208.

2. Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison: There is currently $50,000 in the projected FY2019 Capital Improvement Projects budget for the WPCF Nutrient Removal and Solids Facilities Plan and DAF Improvements. If needed, additional funds are available by adjusting other items in the CIP budget or from reserves.

3. Purchasing Department used or Purchasing Guidelines followed: Yes, statements of qualifications were requested from multiple engineering firms and evaluated by Utilities Department staff using objective criteria.

Local Preference Policy: Yes

Explaination: Consultant Evaluation form gives preference to local consultants

Recommended by Council Committee: NA

Explaination: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Utilities Department – Water Pollution Control Division executed a Professional Services Agreement with HDR, Inc. for the WPCF Nutrient Removal and Solids Facilities Plan engineering services (Contract No. 6150011-01) for an amount not to exceed $660,083 by Resolution No. 1644-11-15 on November 17, 2015, and

WHEREAS, since entering the study phase of the project, it was determined that modifications to the original scope of engineering services are needed to address additional issues at the plant that were identified by staff during the study effort, and

WHEREAS, the Water Pollution Control Staff recommends approval of Amendment No. 5, to the Professional Services Agreement with HDR, Inc. for an amount not to exceed $147,031 for the WPCF Nutrient Removal and Solids Facilities Plan engineering services, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Amendment No. 5 to the Professional Services Agreement with HDR, Inc. for an amount not to exceed $147,031 for the WPCF Nutrient Removal and Solids Facilities Plan engineering services(Contract No. 6150011-01) be hereby approved and the City Manager and City Clerk be authorized to execute said amendment. The original contract amount was $660,083; total contract amount with this amendment is $1,106,097. To be funded from the FY2017 and FY2018 Water Pollution Control budget and coded to 925-553000-615-615000-6150011 and 615208.

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: SteveHe@cedar-rapids.org

Cell Phone Number: 538-1059/270-5219

Description of Agenda Item: Purchases, contracts and agreements
Amendment No. 2 to the Professional Services Agreement with Iowa State University for an amount not to exceed $8,364 for the modified scope of work for the WPCF Nutrient Removal and Solids Facilities Plan Pilot Testing (original contract amount was $59,908; total contract amount with this amendment is $68,272).

CIP/DID #6150011-05

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: On November 17, 2015, the City Council approved development of a WPCF Nutrient Removal and Solids Handling Plan to investigate alternatives for improvements to the secondary treatment and solids facilities at the WPCF. WPCF staff and their engineering consultants from HDR, Inc. have since been engaged in the development of this Plan. The plan is needed to comply with the requirements of the City’s most recent National Pollution Discharge Elimination System (NPDES) discharge permit. To date, the study has identified several treatment alternatives and the team has moved into the next phase of the study, which includes pilot scale testing. One such technology is called Autotrophic Denitrification, a process that encourages the growth of beneficial bacteria that remove nutrients from wastewater while converting odorous sulfides into non-odorous sulfur dioxide gas. Tests of this process have been conducted by the Civil, Construction, and Environmental Engineering Department at Iowa State University using samples of wastewater collected from the WPCF.

Since completing the initial scope of the testing, it was determined that additional tests were desired to more fully understand the treatability of the City’s wastewater. The modifications to the previously amended scope of services will accommodate the following:

1. Additional microbial testing of five samples collected from pilot tests, including size distribution, scanning electron microscopy, and MiSeq microbial community analysis.
2. Respirometric analysis to determine the maximum ammonia removal rate of treatment solids collected during pilot studies.
3. Extend project completion date to 12/31/2018.
Action/Recommendation: The Utilities Department – WPC division recommends approval of Amendment No. 2 to the Professional Services Agreement with Iowa State University for the WPCF Nutrient Removal and Solids Facilities Plan Pilot Testing and that the City Manager and City Clerk be authorized to execute said Agreement.

Alternative Recommendation: None

Time Sensitivity: 9-11-18

Resolution Date: 9-11-18

Budget Information:

1. Included in Current Budget Year. Yes, funding for the WPCF Nutrient Removal and Solids Facilities Plan is included in FY2019 WPC budgets. Project costs will be coded to 925-553000-615-615000-6150011 and 6150025.

2. Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison: There is currently $50,000 in the projected FY2019 Capital Improvement Projects budget for the WPCF Nutrient Removal and Solids Facilities Plan and Pilot Testing. If needed, additional funds are available by adjusting other items in the CIP budget or from reserves.

3. Purchasing Department used or Purchasing Guidelines followed: Yes. Pilot equipment supplier was selected for this work based on their experience in providing wastewater treatment solutions for other municipalities.

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
WHEREAS, the City of Cedar Rapids Utilities Department – Water Pollution Control Division executed a Professional Services Agreement with Iowa State University for the WPCF Nutrient Removal and Solids Facilities Plan Pilot Testing (Contract No. 6150011-05) for an amount not to exceed $59,908 by Resolution No. 0865-06-17 on June 27, 2017, and

WHEREAS, it was determined that additional tests were desired to more fully understand the treatability of the City’s wastewater, and

WHEREAS, the Water Pollution Control Staff recommends approval of Amendment No. 2, to the Professional Services Agreement with Iowa State University for an amount not to exceed $8,364 for the WPCF Nutrient Removal and Solids Facilities Plan Pilot Testing, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Amendment No. 2 to the Professional Services Agreement with Iowa State University for an amount not to exceed $8,364 for the WPCF Nutrient Removal and Solids Facilities Plan Pilot Testing (Contract No. 6150011-05) be hereby approved and the City Manager and City Clerk be authorized to execute said amendment. The original contract amount was $59,908; total contract amount with this amendment is $68,272. To be funded from the FY2019 Water Pollution Control budget and coded to 925-553000-615-615000-6150011 and 6150025.

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
Resolution authorizing Change Order No. 9 in the amount of $1,375 with Iowa Bridge & Culvert L.C. 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 $1,271,847.28). 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. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 9 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: September 11, 2018

Budget Information: 305/305000/305031 (NA)

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
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. 9 in the amount of $1,375 with Iowa Bridge & Culvert L.C. for the Bridge Replacement – McCloud Place NE Over McLoud Run project, Contract No. 305031-03. A cost summary of the contract changes for this project is as follows:

<table>
<thead>
<tr>
<th>Change Order No.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>6,254.83</td>
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<tr>
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<td>8</td>
<td>6,374.80</td>
</tr>
<tr>
<td>9</td>
<td>1,375.00</td>
</tr>
</tbody>
</table>

Amended Contract Amount $1,271,847.28

General ledger coding for this Change Order to be as follows: $1,375 305-305000-30586-305031

Attest:

MayorSignature

ClerkSignature
BRIDGE REPLACEMENT, MCCLOUD PLACE NE OVER MCLOUD RUN
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. 6 in the amount of $10,292.55 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 $7,665,625.31).

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 based on the scope of work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions.

- Temporary Barrier Rail moved to provide safety along the south side of Collins Road during winter shut down.
- Temporary flood lighting luminaire needed to provide safety for night work conditions.
- Additional water service stub installed for 5070 Lindale Drive NE.
- Painted pavement marking for temporary pavement to provide traffic control in preparation of winter shut down replacing originally bid tape markings. The painted pavement markings will be more durable and require less maintenance than the tape through the winter.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 6 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: September 11, 2018
**Budget Information:**

<table>
<thead>
<tr>
<th>CIP No.</th>
<th>Description</th>
<th>Amount</th>
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</thead>
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<td>$6,568,000</td>
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<tr>
<td>304478</td>
<td>Storm Sewer</td>
<td>1,617,000</td>
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<tr>
<td>306185</td>
<td>Traffic Signals</td>
<td>334,000</td>
</tr>
<tr>
<td>625884</td>
<td>Water</td>
<td>533,000</td>
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<tr>
<td></td>
<td>Construction Estimate</td>
<td>$9,283,000</td>
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<tr>
<td></td>
<td>Incentive plus Construction Contingency</td>
<td>1,040,000</td>
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<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. 6 in the amount of $10,292.55 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>
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<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>
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<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>
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<tr>
<td>Change Order No. 4</td>
<td>51,204.83</td>
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<tr>
<td>Change Order No. 5</td>
<td>23,136.76</td>
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<tr>
<td>Change Order No. 6</td>
<td>10,292.55</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$7,665,625.31</td>
</tr>
</tbody>
</table>

General ledger coding for this Change Order to be as follows: $3,874.05 301-301000-30186-301446, $1,057 301-301000-30187-301446, $35.50 304-304000-30486-304478, $5,326 625-625000-625884-6252013061

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
IA 100: EAST OF NORTHLAND AVENUE NE TO EAST OF TWIXT TOWN ROAD NE AND LINDALE DRIVE TO APPROXIMATELY 800 FEET NORTH
Council Agenda Item Cover Sheet

Submitting Department: Finance

Presenter at Meeting: Casey Drew

Alternate Contact Person: Casey Drew
E-mail Address: c.drew@cedar-rapids.org
Phone Number/Ext.: (319) 538-1064

Description of Agenda Item: Purchases, contracts and agreements
Sponsorship Agreement between the City’s Convention Complex Manager, DoubleTree Management, LLC (“Hilton”), VenuWorks of Cedar Rapids, LLC (“VenuWorks”) and Collins Community Credit Union, for a term of two years, with a total payment of $41,200.

CIP/DID #FIN2018-30

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

Background: The City’s Management Agreement (“Management Agreement”) with Hilton specifically allows Hilton to enter into agreements for goods or services that have a maximum term of one year. Agreements with a term greater than one year and not terminable at will on thirty days’ notice or less must receive prior written approval from the Owner. The term of the Agreement shall be two (2) years for VIP Box Seats.

Action/Recommendation: Approve the resolution

Alternative Recommendation: Table or deny the resolution

Time Sensitivity: Urgent to contract terms

Resolution Date: September 11, 2018

Budget Information: Arena operating budget

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

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

WHEREAS, the city owns the Cedar Rapids Convention Complex ("Facility"), which will involve the sale of Advertising Sponsorships; and

WHEREAS, City has entered into a (Management Agreement") with Doubletree Management Services, LLC ("Hilton") to operate the completed Facility: and

WHEREAS, VenuWorks of Cedar Rapids, LLC ("VenuWorks") was authorized to sell advertising and promotional sponsorships in the U.S. Cellular Center Arena:

WHEREAS, the Management Agreement authorizes Hilton to enter into agreements to sell advertising and promotional sponsorships, provide that the City approve any such agreement if its term is for a period longer than one year;

WHEREAS, the U.S. Cellular Center has entered into a two-year agreement with Collins Community Credit Union for VIP Box Seats located in the U.S. Cellular Center Arena.

WHEREAS, the agreement requires Collins Community Credit Union to pay the U.S. Cellular Center a total of $41,200 for the term of the agreement.

WHEREAS, Collins Community Credit Union desires to acquire such rights.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, approves the Supplier Agreement between U.S. Cellular Center and Collins Community Credit Union as noted herein.

PASSED.DAY.Tag

LEG_PASSED_FAILED.Tag

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Finance

Presenter at Meeting: Casey Drew

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

Description of Agenda Item: Purchases, contracts and agreements

Sponsorship Agreement between the City’s Convention Complex Manager, DoubleTree Management, LLC ("Hilton"), VenuWorks of Cedar Rapids, LLC ("VenuWorks") and Collins Community Credit Union, for a term of three years, with a total payment of $169,080.00.

CIP/DID #FIN2018-31

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

Background: The City’s Management Agreement ("Management Agreement") with Hilton specifically allows Hilton to enter into agreements for goods or services that have a maximum term of one year. Agreements with a term greater than one year and not terminable at will on thirty days’ notice or less must receive prior written approval from the Owner. The term of the Agreement shall be three (3) years for double rotating logo on 380 billboards, digital advertising, and custom advertising and ATM’s located in the U.S. Cellular Center Arena and Concourse.

Action/Recommendation: Approve the resolution

Alternative Recommendation: Table or deny the resolution

Time Sensitivity: Urgent to contract terms

Resolution Date: September 11, 2018

Budget Information: Arena operating budget

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

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

WHEREAS, the city owns the Cedar Rapids Convention Complex ("Facility"), which will involve the sale of Advertising Sponsorships; and

WHEREAS, City has entered into a (Management Agreement”) with Doubletree Management Services, LLC ("Hilton") to operate the completed Facility: and

WHEREAS, VenuWorks of Cedar Rapids, LLC ("VenuWorks") was authorized to sell advertising and promotional sponsorships in the U.S. Cellular Center Arena:

WHEREAS, the Management Agreement authorizes Hilton to enter into agreements to sell advertising and promotional sponsorships, provide that the City approve any such agreement if its term is for a period longer than one year;

WHEREAS, the U.S. Cellular Center has entered into a three-year agreement with Collins Community Credit Union for double rotating logo on 380 billboards, digital advertising, and custom advertising and ATM’s located in the U.S. Cellular Center Arena and Concourse.

WHEREAS, the agreement requires Collins Community Credit Union to pay the U.S. Cellular Center a total of $169,080 for the term of the agreement.

WHEREAS, Collins Community Credit Union desires to acquire such rights.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, approves the Supplier Agreement between U.S. Cellular Center and Collins Community Credit Union as noted herein.

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, PTOE

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 Public Highway At-Grade Crossing Agreement with Union Pacific Railroad Company in the amount of $579,730, plus annual maintenance and repair fees in the amount of $14,280, for the installation and maintenance of railroad lights and gates in support of the transition of 3rd Avenue SE from one-way to two-way at 4th Street SE.

CIP/DID #306299-00

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

Background: The City has established a goal to convert all downtown streets to two-way travel, and plans to convert 3rd Avenue SE between 3rd Street and 8th Street in 2019. Public Highway At-Grade Crossing Agreement No. 2291-13 with Union Pacific Railroad Company provides for the installation and maintenance of railroad lights and gates in support of the transition of 3rd Avenue SE from a one-way to a two-way street at 4th Street SE. The conversion of 3rd Avenue SE, with the addition of the railroad gates, is being completed to allow for the consideration of a “Quiet Zone” through the downtown.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a Public Highway At-Grade Crossing Agreement with Union Pacific Railroad Company.

Alternative Recommendation: Council could choose not to execute the Agreement but, without these improvements, the conversion of 3rd Avenue to a two-way street will not feasible.

Time Sensitivity: Normal
Resolution Date: September 11, 2018
Budget Information: 306299 NA $579,730; 101-124310 NA $14,280
Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: Yes
Explanation: Infrastructure Committee has reviewed and approved the schedule for converting streets from one-way to two-way traffic.
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, work is underway to remove the inconsistent one-way/two-way street network downtown and transition all downtown streets to two-way travel, and

WHEREAS, the City plans to convert 3rd Avenue SE between 3rd Street and 8th Street from one-way to two-way in 2019, and

WHEREAS, conversion of 3rd Avenue from one-way to two-way requires the addition of safety gates and crossing arms across the railroad crossing, and

WHEREAS, the City must enter into a Public Highway At-Grade Crossing Agreement with Union Pacific Railroad Company regarding the improvements, costs, and requirements,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is hereby authorized to sign the Public Highway At-Grade Crossing Agreement with Union Pacific Railroad Company in the amount of $578,730; plus an administrative fee of $1,000; an annual fee of $8,500 for maintenance of the railroad grade crossing warning signal devices; and an annual fee of $5,780 for maintenance of the exit gate management system for the crossing at 3rd Avenue SE

BE IT FURTHER RESOLVED that funding for this project is established by general ledger coding as follows: Fund 306, Dept ID 306000, CIP No. 306299-NA for $578,730 and $1,000 administrative fee; Fund 101, Dept ID 124310 for annual maintenance and repair fees in the amount of $14,280.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Roy Hesemann

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

Phone Number/Ext.: 538-1059

Description of Agenda Item: Purchases, contracts and agreements
Accepting an Affidavit for Service Line Reimbursement from Sarah R. Morey, property owner, to reimburse the City on a monthly installment basis for the replacement of the water service line at 425 Memorial Drive SE. CIP/DID #WTR091118-02

Routine business - EnvisionCR Does not apply

Background: In the Cedar Rapids Municipal Code, Chapter 12 – Water Service, 12.14 - Installation of Service Pipes, it states that the property owners are responsible for service pipes and fixtures from the street water/sewer main to the premises including the corporation.

When these service pipes or lines need to be replaced or repaired, it is the property owners’ responsibility to hire a licensed plumber to make such repairs.

In extenuating circumstances, the Utilities Department – Water Division assists property owners with the service line replacement. In those cases, the Water Division obtains pricing, pays for the service, and allows the property owners to repay the Utilities Department in monthly installments. Sarah R. Morey, owner of the property at 425 Memorial Drive SE, has requested that the Utilities Department – Water Division help her replace the water service line to her property.

The Utilities Department received one quote for the water service line replacement and Ken-Way Excavating submitted the low quote of $3,600. Ms. Morey has executed an Affidavit agreeing to reimburse the Utilities Department for the $1,850 water service line replacement fee on a monthly installment basis for 60 months at an interest rate of 7% per annum. Her minimum monthly payments will be $72.

Failure to reimburse the Utilities Department for these costs in a timely manner may result in the termination of water service to this property and/or the imposition of a lien upon the property as provided for in accordance with Chapter 12 (Water Service) of the Cedar Rapids Municipal Code and in accordance with Sections 384.84 and 384.93 of the Code of Iowa.

Action / Recommendation: The Utilities Department recommends that the Resolution accepting the Affidavit for Service Line Reimbursement be hereby approved and the City Clerk’s office be directed to record said Affidavit with the Linn County Recorder.
Alternative Recommendation (if applicable): The City Council could decide not to accept the Affidavit for Service Line Reimbursement and Ms. Morey would need to find other financing or be without water service.

Resolution Date: 9/11/18

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 Municipal Code, Chapter 12 – Water Service, 12.14 - Installation of Service Pipes, states that the property owners are responsible for service pipes and fixtures from the street water main to the premises including the corporation and when these service pipes or lines need to be replaced or repaired, it is the property owners’ responsibility to hire a licensed plumber to make such repairs, and

WHEREAS, in extenuating circumstances, the Utilities Department – Water Division assists property owners with the service line replacement. In those cases, the Water Division obtains pricing, pays for the service, and allows the property owners to repay the Utilities Department in monthly installments, and

WHEREAS, Sarah A. Morey, owner of the property at 425 Memorial Drive SE, has requested that the Utilities Department – Water Division help her replace the water service line to her property, and

WHEREAS, Sarah A. Morey has signed an Affidavit acknowledging and agreeing to reimburse the Cedar Rapids Utilities Department – Water Division on a monthly installment basis for 60 months for the costs incurred to replace the water service line.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Affidavit for Service Line Reimbursement executed by Sarah A. Morey to reimburse the Cedar Rapids Utilities Department – Water Division on a monthly installment basis for the costs incurred to replace the water service line at 425 Memorial Drive SE be hereby approved, and

BE IT FURTHER RESOLVED that the Affidavit 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
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
Resolution releasing partial final payment in the amount of $52,011.02 to Midwest Concrete, Inc. for the 2017 Curb Ramp Repair: Bid Package #3. CIP/DID #3016016-14

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

Background: Construction has been substantially completed by Midwest Concrete, Inc. for the 2017 Curb Ramp Repair: Bid Package #3 project. The remaining $5,000 retainage will be held until two ADA ramps are reconstructed and approved by the independent licensed architect.

Action/Recommendation: The Public Works Department recommends approval of the Resolution releasing partial final retainage in the amount of $52,011.02 to Midwest Concrete, Inc.

Alternative Recommendation: If Council does not approve the partial final retainage release, the contractor will have to wait until the additional work is complete to receive the funds.

Time Sensitivity: Normal

Resolution Date: September 11, 2018

Budget Information: 301/301000/3016016 18401 ADA

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 Engineer certifies that the work on the 2017 Curb Ramp Repair: Bid Package #3 project (Contract 3017019-02), has been substantially completed in accordance with the plans and specifications and that the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of $52,011.02 to Midwest Concrete, Inc. as a partial final payment, and

BE IT FURTHER RESOLVED THAT the remaining $5,000 retainage will be held until two ADA ramps are reconstructed and approved by the ILA.

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: 538-2552

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Development Agreement with Hidden Creek Apartments, LLC for a mixed-use development at 605 Boyson Road NE. CIP/DID #TIF-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 Resolution authorizes a Development Agreement with Hidden Creek Apartments, LLC for a mixed-use development project at 605 Boyson Road NE. On June 12, 2018, the City Council authorized City participation in the Hidden Creek development project under the Large Site Master Plan – Economic Development program. Hidden Creek Apartments, LLC, a company, Skogman Construction, and Boyson Road Development, LC, an entity of developer, Steve Emerson, are jointly undertaking the project. The following is a highlight of the terms in the Development Agreement:

- Minimum Investment: $18.5 million Minimum Investment
- Phased Minimum Improvements:
  - Phase 1 – Apartment Buildings 1 & 2 – September 2018 to July 2020
  - Phase 2 – Apartment Buildings 3 & 4 – October 2020 to May 2021
  - Phase 3 – Commercial Buildings 1 & 2 – October 2021 to May 2022
- City participation of 10-years, 100% reimbursement of increased taxes generated by residential improvements, and 10-years, 50% reimbursement for commercial improvements
- Employment commitment of 10 FTEs in commercial component
- Reimbursement payments subject to meeting minimum employment

Action/Recommendation: City staff recommends approving the Resolution

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

Time Sensitivity: NA

Resolution Date: September 11, 2018

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on June 12, 2018 the City Council approved Resolution No. 0649-06-18 authorizing City participation under the Large Site Master Plan – Economic Development Program (the “ED Program”) for the Hidden Creek development project at 605 & 765 Boyson Road NE which includes a master-planned mixed use development of commercial and retail uses (the “Project”); and

WHEREAS, Hidden Creek Apartments, LLC (the “Developer”) is undertaking the development of a portion of the 605 Boyson Road NE including the construction of four (4) multifamily residential buildings and two (2) commercial retail buildings; and

WHEREAS, the ED Program provides a 10-year, 100% reimbursement for residential and 10-year, 50% reimbursement for commercial of the increased taxes generated by the Project (“City Incentive”); and

WHEREAS, the City Council has established the Hidden Creek Urban Renewal Area in accordance with Chapter 403 of the Code of Iowa, as the mechanism to provide the City incentive for the Project; and

WHEREAS, a Development Agreement has been prepared, subject to City Council approval, which memorializes the commitment of the Developer and the City with respect to the Project including the following key terms:

- Minimum Investment: $18.5 million
- Phased Minimum Improvements:
  0. Phase 1 – Apartment Buildings 1 & 2 – September 2018 to July 2020
  0. Phase 2 – Apartment Buildings 3 & 4 – October 2020 to May 2021
  0. Phase 3 – Commercial Buildings 1 & 2 – October 2021 to May 2022
- City participation of 10-year, 100% reimbursement of increased taxes generated by the residential improvements, and 10-year, 50% reimbursement for commercial improvements
- Employment threshold of 10 FTEs for the commercial component
- Reimbursement of increased taxes subject to meeting employment level

WHEREAS, a Development Agreement is now ready for execution on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Development Agreement is hereby approved and the City Manager and City Clerk, or their designees, are authorized to execute the same along with the
Memorandum of Development Agreement which is to be recorded along with this Resolution in the office of the Linn County Recorder.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department:  Public Works

Presenter at meeting:  John Witt, PE, PTOE

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

Description of Agenda Item:  Purchases, contracts and agreements
Resolution awarding and approving contract in the amount of $61,027.88 plus incentive up to $1,000, bond and insurance of Trey Electric Corp for the Blairs Ferry Rd NE and C Ave Roadway Improvements project.
CIP/DID #306280

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

Background:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trey Electric Corp</td>
<td>$61,027.88</td>
</tr>
<tr>
<td>Possible Incentive</td>
<td>$1,000</td>
</tr>
<tr>
<td>Total Award</td>
<td>$62,027.88</td>
</tr>
</tbody>
</table>

Trey Electric Corp submitted the lowest of the competitive quotations received on Wednesday, August 30, 2018 for the Blairs Ferry Rd NE and C Ave Roadway Improvements project. The bid is within the approved budget. Construction work is anticipated to begin this FALL and be completed within 2 working days.

Action/Recommendation:  The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of $61,027.88 plus incentive up to $1,000, bond and insurance of Trey Electric Corp for the Blairs Ferry Rd NE and C Ave Roadway Improvements project.

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

Time Sensitivity:  Normal

Resolution Date:  
Budget Information:  
Local Preference Policy:  NA
Explanation:  NA
Recommended by Council Committee:  NA
RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, the following competitive quotation was received, opened, and announced on Thursday, August 30, 2018 by the City Engineer, or designee, for the Blairs Ferry Rd NE and C Ave Roadway Improvements project (Contract No. 306280-01):

Trey Electric Corp, Hiawatha, Iowa $61,027.88
Incentive up to $1,000
Total $62,027.88

AND WHEREAS, general ledger coding for this public improvement project shall be as follows: $62,027.88 Fund 306, Dept ID 301000 Project 306280,

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

1. Trey Electric Corp is the lowest responsive, responsible bidder on said work and the City Engineer, or his designee, has recommended that the City accept its competitive quotation and award the contract to it;

2. Subject to registration with the Department of Labor, the Competitive Quotation of Trey Electric Corp is hereby accepted, with the inclusion of the incentive clause, and the contract for this public improvement is hereby awarded to Trey Electric Corp.

3. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

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

ClerkSignature

MayorSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Dave, Wallace, P.E.

Director: 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 awarding and approving contract in the amount of $48,095, plus incentive up to $2,500, bond and insurance of B.G. Brecke, Inc. for the Forest Drive SE North of Cottage Grove Avenue Sanitary Sewer Replacement project. Engineer’s estimated cost is $60,000. CIP/DID #655996-16

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

Background:
B.G. Brecke, Inc., Cedar Rapids, IA $48,095
Possible Incentive $ 2,500
Total Award $50,595

B.G. Brecke, Inc. submitted the only competitive quotation received on June 5, 2018 for the Forest Drive SE North of Cottage Grove Avenue Sanitary Sewer Replacement project. The bid is within the approved budget. Construction work is anticipated to begin this summer, and be completed within 20 working days.

Action/Recommendation: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of $48,095 plus incentive up to $2,500, bond and insurance of B.G. Brecke, Inc. for the Forest Drive SE North of Cottage Grove Avenue Sanitary Sewer Replacement project.

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

Time Sensitivity: Normal

Resolution Date: September 11, 2018

Budget Information: 655996

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA
RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, the following competitive quotations were received, opened, and announced on June 5, 2018 by the City Engineer, or designee, for the Forest Drive SE North of Cottage Grove Avenue Sanitary Sewer Replacement (Contract No. 655996-16).

B.G. Brecke, Inc., Cedar Rapids, IA $48,095
Incentive up to $ 2,500
Total $50,595

, and

WHEREAS, general ledger coding for this public improvement project shall be as follows: $50,595 655-655000-65585-655996

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

1. The bids received as reported above are hereby ratified and accepted;

2. Irregularities and/or technicalities in bids received and corrected according to the contract requirements are hereby waived;

3. B.G. Brecke, Inc. is the lowest responsive, responsible bidder on said work and the City Engineer, or his designee, has recommended that the City accept its corrected competitive quotation and award the contract to it;

4. Subject to registration with the Department of Labor, the Competitive Quotation of B.G. Brecke, Inc. is hereby accepted, with the inclusion of the incentive clause, and the contract for this public improvement is hereby awarded to B.G. Brecke, Inc.

5. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

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

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Dave Wallace, 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: REGULAR AGENDA
Resolution rejecting all bids for the A Street SW East of 22nd Avenue Sanitary Sewer Manhole Replacement project (estimated cost is $60,000).
CIP/DID #655998-04

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

Background:
Dave Schmitt Construction Co., Inc. submitted the only responsible responsive bid received on September 6, 2018 for the A Street SW East of 22nd Avenue Sanitary Sewer Manhole Replacement project. Their bid of $132,945 is significantly over budget.

Action/Recommendation: The Public Works Department recommends approval of the Resolution rejecting all Competitive Quotes received on September 6, 2018 for the A Street SW East of 22nd Avenue Sanitary Sewer Manhole Replacement project.

Alternative Recommendation: City Council has the option to award the contract to the lowest responsible, responsive bidder. This would result in a significant cost increase.

Time Sensitivity: Normal

Resolution Date: September 11, 2018

Budget Information: 655998

Local Preference Policy: NA
Explanation: NA

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

WHEREAS, the City of Cedar Rapids received bids for the A Street SW East of 22nd Avenue Sanitary Sewer Manhole Replacement on 09/06/2018, and

WHEREAS, the lowest responsible bid was in the amount of $132,945, and

WHEREAS, the construction budget was based upon the construction cost opinion of $60,000 and the low competitive quotation exceeds the construction budget for the project,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City shall reject the bid on this project, and

BE IT FURTHER RESOLVED that the City Council of the City of Cedar Rapids, Iowa authorizes the City Engineer to review and make appropriate design, contract, and budget modifications necessary to received bids to best address the purpose and need of the improvements.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Steve Krug

Contact Person: Scott Hock
E-mail Address: S.Hock@cedar-rapids.org

Cell Phone Number: 319-538-8256

Description of Agenda Item: REGULAR AGENDA
Report on bids for the Daniels Park Playground project for the Parks and Recreation Department (Steve Krug).
CIP/DID PUR0718-020; 307234

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

Background: This project is to provide and install playground equipment in Daniels Park for the Parks and Recreation Department.

Action/Recommendation: Noted on attached bid report.

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: September 11, 2018

Budget Information: 307234

Local Preference Policy: No
Explanation: Public Improvement Project

Recommended by Council Committee: No
Explanation: NA
September 11, 2018

TO: City Council, City of Cedar Rapids

RE: Report on bids as read for Daniels Park Playground, RFB #PUR0718-020; 307234

Bids were received on September 5, 2018 for the Daniels Park Playground project as follows:

<table>
<thead>
<tr>
<th>Company Name</th>
<th>Location</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>All Inclusive Rec (Option 1) Base Bid</td>
<td>Monroe, IA</td>
<td>$85,313.22</td>
</tr>
<tr>
<td>Net Climber (Equipment &amp; Installation)</td>
<td></td>
<td>$7,350.00</td>
</tr>
<tr>
<td>Net Climber (Equipment Only, no install)</td>
<td></td>
<td>$5,700.00</td>
</tr>
<tr>
<td>Add/Alternate: Swing (Equipment Only, no install)</td>
<td></td>
<td>$3,049.00</td>
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<tr>
<td>All Inclusive Rec (Option 2) Base Bid</td>
<td>Monroe, IA</td>
<td>$95,547.25</td>
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<td>Net Climber (Equipment &amp; Installation)</td>
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<td>$9,989.00</td>
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<tr>
<td>Net Climber (Equipment Only, no install)</td>
<td></td>
<td>$8,135.00</td>
</tr>
<tr>
<td>Add/Alternate: Swing (Equipment Only, no install)</td>
<td></td>
<td>$3,409.50</td>
</tr>
<tr>
<td>Cunningham Recreation (Option 1) Base Bid</td>
<td>Charlotte, NC</td>
<td>$103,253.13</td>
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<tr>
<td>Net Climber (Equipment &amp; Installation)</td>
<td></td>
<td>$15,200.00</td>
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<tr>
<td>Net Climber (Equipment Only, no install)</td>
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<td>$11,200.00</td>
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<td>$3,725.00</td>
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<tr>
<td>Cunningham Recreation (Option 2) Base Bid</td>
<td>Charlotte, NC</td>
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<td>$15,200.00</td>
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<tr>
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<td></td>
<td>$11,200.00</td>
</tr>
<tr>
<td>Add/Alternate: Swing (Equipment Only, no install)</td>
<td></td>
<td>$3,725.00</td>
</tr>
<tr>
<td>Quality Construction Services Base Bid</td>
<td>Eldridge, IA</td>
<td>$115,226.80</td>
</tr>
<tr>
<td>Net Climber (Equipment &amp; Installation)</td>
<td></td>
<td>$28,293.50</td>
</tr>
<tr>
<td>Net Climber (Equipment Only, no install)</td>
<td></td>
<td>$18,025.10</td>
</tr>
<tr>
<td>Add/Alternate: Swing (Equipment Only, no install)</td>
<td></td>
<td>$3,362.60</td>
</tr>
<tr>
<td>Fry &amp; Associates Base Bid</td>
<td>North Kansas City, MO</td>
<td>$128,250.00</td>
</tr>
<tr>
<td>Net Climber (Equipment &amp; Installation)</td>
<td></td>
<td>$17,250.00</td>
</tr>
<tr>
<td>Net Climber (Equipment Only, no install)</td>
<td></td>
<td>$14,250.00</td>
</tr>
<tr>
<td>Add/Alternate: Swing (Equipment Only, no install)</td>
<td></td>
<td>$4,500.00</td>
</tr>
</tbody>
</table>

The department budget for this work is $150,000. It is recommended the bids be reviewed by City staff and an action to award or not be presented separately for Council consideration.

Sincerely,

Heather Mell
Purchasing Agent

cc: Steve Krug, Landscape Architect
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Doug Nelson

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

Cell Phone Number: 319-538-1064

Description of Agenda Item: REGULAR AGENDA
Report on bids for the Veterans Memorial Stadium Erosion Control and Decking Replacement project (estimated cost is $165,000) (Doug Nelson, Brent Schlotfeldt).
CIP/DID #PUR0718-016; 314348

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

Background:
A public hearing was held on August 28, 2018 for the Veterans Memorial Stadium Erosion Control and Decking Replacement project. This project is to remove and replace the left field pavilion deck and install erosion control underneath the deck at the Veterans Memorial Stadium.

Purchasing Services publicly opened the bids on September 5, 2018 at 11:00 am CDT. No Bids were received from Contractors. The Facilities Maintenance Services Division and Cedar Rapids Kernels are surveying the vendor pool to assess the reason for no bids.

Action/Recommendation: Noted on attached bid report.

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: September 11, 2018

Budget Information: 314348

Local Preference Policy: No
Explanation: Public Improvement Project

Recommended by Council Committee: No
Explanation: NA
TO: City Council, City of Cedar Rapids

RE: Report on bids as read for Veterans Memorial Stadium Erosion Control and Decking Replacement Project, RFB #PUR0718-016; 314348

Bids were received on September 5, 2018 for the Veterans Memorial Stadium Erosion Control and Decking Replacement project. This work mainly consists of removal and replacement of the left field pavilion deck and installation of erosion control underneath the deck at the Veterans Memorial Stadium.

Funding for this project is 314348.

No bids were received on September 5, 2018. The Facilities Maintenance Services Division and Cedar Rapids Kernels are surveying the vendor pool to assess the reason for no bids.

Sincerely,

Heather Mell
Purchasing Agent

cc: Doug Nelson, Cedar Rapids Kernels
    Brent Schlotfeldt, Facilities Maintenance Services
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: REGULAR AGENDA

Report on bids for the Electrical Distribution in Ellis Harbor project (estimated cost is $328,000) (Brent Schlotfeldt).

a. Resolution awarding and approving contract in the amount of $216,295, bonds and insurance of Acme Electric Co. for the Electrical Distribution in Ellis Harbor project. CIP/DID PUR0718-018; 332013-02

Background:

A public hearing was held on August 28, 2018 for the Electrical Distribution in Ellis Harbor project. This project is to replace existing meter centers with new meter centers and improvements to the existing system as to restore proper operation in case of a flood event at the Ellis Harbor.

Purchasing Services publicly opened the bids on Wednesday, September 5, 2018 at 11:00 am CDT. Bids were received from number Contractors. The Facilities Maintenance Services Division recommends award to Acme Electric Co. as the overall lowest responsive and responsible bidder.

A contract will be issued to Acme Electric Co. The project is due to be completed by December 15, 2018.

Bid Results:

<table>
<thead>
<tr>
<th>Company Name</th>
<th>Location</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Acme Electric Co.</td>
<td>Cedar Rapids</td>
<td>$216,295</td>
</tr>
<tr>
<td>Nelson Electric Co.</td>
<td>Cedar Rapids</td>
<td>$236,785</td>
</tr>
<tr>
<td>ESCO Electric Company</td>
<td>Marion</td>
<td>$269,000</td>
</tr>
<tr>
<td>Gerard Electric, Inc.</td>
<td>Iowa City</td>
<td>$280,510</td>
</tr>
<tr>
<td>Trey Electric Corp</td>
<td>Marion</td>
<td>$298,900</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: September 11, 2018

Budget Information: 332013-02

Local Preference Policy: No
Explanation: Public Improvement Project

Recommended by Council Committee: No
Explanation: NA
September 11, 2018

TO: City Council, City of Cedar Rapids

RE: Report on bids as read for the Electrical Distribution in Ellis Harbor project, RFB #PUR0718-018

Bids were received on September 11, 2018 for the Electrical Distribution in Ellis Harbor project. This work is to replace existing meter centers with new meter centers and improvements to the existing system as to restore proper operation in case of a flood event at the Ellis Harbor.

Funding for this project is 332013-02.

Five bids were received on September 11, 2018. The bids have been carefully reviewed and it is recommended that the contract be awarded to Acme Electric Co. as the overall lowest responsive and responsible bidder. The cost of this project is $216,295.

<table>
<thead>
<tr>
<th>Company Name</th>
<th>Location</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Acme Electric Co.</td>
<td>Cedar Rapids</td>
<td>$216,295</td>
</tr>
<tr>
<td>Nelson Electric Co.</td>
<td>Cedar Rapids</td>
<td>$236,785</td>
</tr>
<tr>
<td>ESCO Electric Company</td>
<td>Marion</td>
<td>$269,000</td>
</tr>
<tr>
<td>Gerard Electric, Inc.</td>
<td>Iowa City</td>
<td>$280,510</td>
</tr>
<tr>
<td>Trey Electric Corp</td>
<td>Marion</td>
<td>$298,900</td>
</tr>
</tbody>
</table>

Sincerely,

Diane Muench

Diane Muench, CPPB
Purchasing Services Manager

cc: Brent Schlotfeldt
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on August 14, 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 Electrical Distribution in Ellis Harbor 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 a Public Hearing was published in the Cedar Rapids Gazette on August 18, 2018 pursuant to which a public hearing was held on August 28, 2018; and

WHEREAS, the following bids were received, opened and announced on September 5, 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 September 11, 2018:

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Bid Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Acme Electric Co.</td>
<td>$216,295</td>
</tr>
<tr>
<td>Nelson Electric Co.</td>
<td>$236,785</td>
</tr>
<tr>
<td>ESCO Electric Company</td>
<td>$269,000</td>
</tr>
<tr>
<td>Gerard Electric, Inc.</td>
<td>$280,510</td>
</tr>
<tr>
<td>Trey Electric Corp</td>
<td>$298,900</td>
</tr>
</tbody>
</table>

AND WHEREAS, the general ledger coding for this public improvement project shall be 332013-02.

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. Acme Electric Co. 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 Acme Electric Co. is hereby accepted, and the contract for this public improvement is hereby awarded to Acme Electric Co.;

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: Public Works

Presenter at meeting: Brenna Fall, PE

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

Description of Agenda Item: REGULAR AGENDA
Report on bids and resolution awarding and approving contract in the amount of $419,509, plus incentive up to $5,000, bond and insurance of Possibilities Unlimited, LLC for the FY 2019 Sidewalk Repair Program – Contract No. 1 project (estimated cost is $440,000).
CIP/DID #3017019-01

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

Background:
Possibilities Unlimited, LLC, Cedar Rapids, IA $419,509.00
Original Incentive Value 5,000.00
Total Award $424,509.00
Hunt Construction Co., Inc., Cedar Rapids, IA $426,744.00

Possibilities Unlimited, LLC submitted the lowest of the bids received on August 29, 2018 for the FY 2019 Sidewalk Repair Program – Contract No. 1 project. The bid is within the approved budget. Construction work is expected to begin this fall and anticipated to be completed by August 29, 2019.

Action/Recommendation: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of $419,509 plus incentive up to $5,000, bond and insurance of Possibilities Unlimited, LLC for the FY 2019 Sidewalk Repair Program – Contract No. 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 September 11, 2018 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: September 11, 2018
Budget Information: 301/301000/3017019, NA
Local Preference Policy: NA
Explanation: NA
Recommended by Council Committee: NA
Explanation: NA
August 29, 2018

City Council
City of Cedar Rapids

RE: Report on bids as read for the FY 2019 Sidewalk Repair Program – Contract No. 1, Contract Number 3017019-01

Dear City Council:

Bids were received on August 29, 2018 for the FY 2019 Sidewalk Repair Program – Contract No. 1 project as follows:

<table>
<thead>
<tr>
<th>Company</th>
<th>Bid Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Possibilities Unlimited, LLC, Cedar Rapids, IA</td>
<td>$419,509.00</td>
</tr>
<tr>
<td>Hunt Construction Company, Cedar Rapids, IA</td>
<td>$425,744.00</td>
</tr>
</tbody>
</table>

The engineers' cost opinion for this work is $440,000. It is recommended that 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

Keith Abkes, P.E.
Engineering Technician

KDA/cap

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

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on August 14, 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 FY 2019 Sidewalk Repair Program – Contract No. 1 (Contract No. 3017019-01) 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 August 15, 2018 pursuant to which a public hearing was held on August 28, 2018, and

WHEREAS, the following bids were received, opened and announced on August 29, 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 September 11, 2018:

Possibilities Unlimited, LLC, Cedar Rapids, IA $419,509.00
Original Incentive Value 5,000.00
Total Award $424,509.00

Hunt Construction Co., Inc., Cedar Rapids, IA $426,744.00

WHEREAS, general ledger coding for this public improvement shall be as follows:
$424,509 301-301000-30185-3017019 NA

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

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

2. Possibilities Unlimited, LLC 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 Possibilities Unlimited, LLC is hereby accepted, with the inclusion of the incentive clause, and the contract for this public improvement is hereby awarded to Possibilities Unlimited, LLC.

4. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

BE IT FURTHER RESOLVED that 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: Rob Davis, PE

Alternate Contact Person: Jennifer L. Winter

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: REGULAR AGENDA Presentation and Resolution authorizing Revision No. 4, amending Chapter 5 – Financial Plan, of the Cedar River Flood Control System Master Plan.

CIP/DID #331001-00

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

Background: The City of Cedar Rapids is currently designing and implementing a Flood Control System (FCS) for the west and east sides of the Cedar River to mitigate against flooding events similar to one that occurred in 2008. The “Cedar River Flood Control System Master Plan” was previously adopted to guide planning and design activities for the project. The Master Plan is intended to be updated periodically as planning, design and construction progresses, and allow for refinements to the plan. The Master Plan was most recently updated in August 2018. Additional updates to the financial plan are included in this September 2018 update as follows:

Chapter 5 – Financial Plan:
1. Addition of an overall financial summary
2. Budget update with current cost opinion
3. Addition of a funding section

Action/Recommendation: The Public Works Department recommends adoption of Revision No. 4 to the Cedar River Flood Control System Master Plan.

Alternative Recommendation: None.

Time Sensitivity: Normal

Resolution Date: September 11, 2018

Budget Information: 331/331000/331100

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: Yes

Explanation: September 6, 2018 – Flood Control and Finance Committees
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Cedar River Flood Control System (FCS) Master Plan was previously adopted by the City Council to guide planning and design activities for the City of Cedar Rapids Flood Control System, and

WHEREAS, the Cedar River FCS Master Plan was intended to be a living, dynamic document, guiding development and implantation of flood control activities and projects along the Cedar River, with regular updates as planning, design, construction, and funding dictates, and

WHEREAS, there have been three previous revisions adopted to the Cedar River FCS Master Plan by the City Council, and

WHEREAS, the City of Cedar Rapids committed to participate in funding the Cedar River Flood Control System in the Iowa Flood Mitigation Agreement, and

WHEREAS, the receipt of Federal funding for the east side Flood Control System will accelerate the construction schedule, and

WHEREAS, a financial plan for the City’s local match funding for the Cedar River FCS is now needed to be included in the FCS Master Plan,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the attached Revision No. 4 be incorporated into the Cedar River Flood Control System (FCS) Master Plan.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
CITY OF CEDAR RAPIDS, IOWA
CEDAR RIVER FLOOD CONTROL SYSTEM (FCS) MASTER PLAN
CHAPTER V: FINANCIAL PLAN
Financial Plan

The Flood Control System (FCS) Master Plan reflects the design and policy needs of the planned FCS and consists of four main funding components:

1. Federal – US Army Corps of Engineers (USACE) East Side Funding = $117 million
2. State of Iowa Flood Mitigation Funds (IFM) = $267 million (max)
3. Grants = $15 million (as of 2018)
4. Local Funding = Total project costs less federal, state and grant participation

Assuming the State of Iowa funds are fully achieved and no additional grants are received, the estimated local balance of funds is $351 million needed to complete a total $750 million project. As of 2018, the City has funded approximately $9 million in local funds, leaving a balance of approximately $342 million to fund and complete the full FCS project. The sooner this project can be completed, the less construction inflation will affect the project costs.

The City has looked at several scenarios to fund the $342 million local gap and concluded that the funding plan should include the following:

- **Accelerate construction to reduce inflationary costs risk to the local funding component.** Project implementation to date has emphasized acquisition of necessary land for the FCS, clearing environmental and cultural resource obstacles, developing project designs that can be bid individually or in combination with other bid packages depending upon projected cash-flows. Design and implementation teams are mindful and focused on completing designs in a timely manner.

- **Continue to seek grant funds.** Several elements of the FCS are conducive to leveraging outside funds. The proposed 8th Avenue Bridge replacement project, proposed trails and related amenities, exhibit characteristics that are consistent with several identified federal and state competitive grants. Pursuing these funding opportunities leverages additional unanticipated funds and enables the City to commit flood-specific funding for flood related improvements.

- **Continue to identify and implement appropriate cost reductions.** The City has outlined its expectations that the FCS be accredited by FEMA and provide protection to the 2008 flood elevation. Consistent with this direction, several notable changes have been made to reduce costs but not the level of protection. Among the changes are removal of gates at select areas as well as replacing walls and demountable systems with levees.

- **Sell local municipal bonds to partially fund the remaining local share.** The recommended local funding source is to sell municipal bonds to fund a portion of the local share of FCS project costs. Bonding is limited to the City’s debt capacity and any large increase in bonding may result in a property tax increase for properties located inside City limits.
The schedule below provides a funding plan that is mindful of current city operational needs, yet maintains a reserve for unforeseeable capital needs. Issuance of bonds also enables the City and potential partners to leverage funding over a shorter term, resulting in reduction in the inflationary impacts.

After FY 2029 the local funding gap will be approximately $78 million assuming construction inflation has not outpaced initial estimates. This local funding gap will be reviewed to determine what options are available to complete the construction of the flood control system.

### Table V - 1: Municipal Bond Financing FY20-29

<table>
<thead>
<tr>
<th>Local Funding Needed</th>
<th>$ 351,000,000</th>
</tr>
</thead>
<tbody>
<tr>
<td>City bonds issued thru 2019</td>
<td>(9,000,000)</td>
</tr>
<tr>
<td>Local Funding remaining</td>
<td>$ 342,000,000</td>
</tr>
</tbody>
</table>

| FY 2020 | $20,000,000 | $ - |
| FY 2021 | $20,000,000 | $ - |
| FY 2022 | $20,000,000 | $8,000,000 |
| FY 2023 | $20,000,000 | $8,000,000 |
| FY 2024 | $20,000,000 | $8,000,000 |
| FY 2025 | $20,000,000 | $8,000,000 |
| FY 2026 | $20,000,000 | $8,000,000 |
| FY 2027 | $20,000,000 | $8,000,000 |
| FY 2028 | $20,000,000 | $8,000,000 |
| FY 2029 | $20,000,000 | $8,000,000 |
| $200,000,000 | $64,000,000 | $ (264,000,000) |
| Local funding gap remaining after FY 2029 | $78,000,000 |

*For purposes of this document the current bonding of $8 million assumes property tax valuation growth will average 2.5% over the next ten years. This is in line with the previous ten-year growth pattern for Cedar Rapids.*
Project Costs

As planning and design has advanced, the projected costs for the FCS project have been updated to include all elements in the Master Plan and all updated costs based on the revisions to the Master Plan. These revisions include pump station sizing, wall or levee revisions, gate revisions and elevated transportation elements. The estimated budget cost for the FCS is $550 Million based on 2017 dollars. The total project with inflation over the 20 year life of the project is estimated at $750 Million.

Initial cost estimates were developed for the 2015 FCS Master Plan. In 2017, a comprehensive system wide cost estimate was completed. This update used prices from projects that had been completed to apply actual costs to plan elements. The estimate also reflects further development of designs. The following is a listing of the project elements that are included in the FCS budget cost:

- **Project Costs**
  - Construction Costs
  - Design Engineering and Outreach
  - Environmental and Cultural
  - Construction Engineering
  - Administration and Management
- **Acquisition Costs**
  - Right-of-Way Required for the Flood Control System
  - Lease Purchase Agreement for a Previously Constructed Project

While these estimates were updated from the original master plan in 2015, many of these project costs are based on a cost per linear foot and pump station estimates.

A breakdown of project elements is presented in Table V - 2. Total project cost including remaining real estate acquisition is located in Table V – 3. The costs for the FCS are in 2017 dollars. It has been estimated that construction inflation will be 3.5% based on historic averages.
<table>
<thead>
<tr>
<th></th>
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<th></th>
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<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Reach 1: North Industrial</td>
<td>1425</td>
<td>5,172</td>
<td>0</td>
<td>323</td>
<td>6,920</td>
<td>$68,000,000</td>
<td>$5,400,000</td>
<td>$6,800,000</td>
<td>$1,400,000</td>
<td>$4,100,000</td>
<td>$86,000,000</td>
</tr>
<tr>
<td>Reach 2: Downtown</td>
<td>0</td>
<td>2,940</td>
<td>522</td>
<td>430</td>
<td>3,892</td>
<td>$46,000,000</td>
<td>$3,700,000</td>
<td>$4,600,000</td>
<td>$900,000</td>
<td>$2,800,000</td>
<td>$58,000,000</td>
</tr>
<tr>
<td>Reach 3: New/Bo - Sinclair</td>
<td>3723</td>
<td>693</td>
<td>0</td>
<td>175</td>
<td>4,591</td>
<td>$18,000,000</td>
<td>$1,400,000</td>
<td>$1,800,000</td>
<td>$400,000</td>
<td>$1,100,000</td>
<td>$23,000,000</td>
</tr>
<tr>
<td>Reach 4: Cargill South</td>
<td>0</td>
<td>2,725</td>
<td>160</td>
<td>2,885</td>
<td>$18,000,000</td>
<td>$1,400,000</td>
<td>$1,800,000</td>
<td>$400,000</td>
<td>$1,100,000</td>
<td>$23,000,000</td>
<td>$23,000,000</td>
</tr>
<tr>
<td>Pump Stations and Stormwater</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$32,000,000</td>
<td>$2,600,000</td>
<td>$3,200,000</td>
<td>$600,000</td>
<td>$1,900,000</td>
<td>$40,000,000</td>
</tr>
<tr>
<td>Improvements</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total East Side</strong></td>
<td>5,148</td>
<td>11,530</td>
<td>522</td>
<td>1,088</td>
<td>18,288</td>
<td>$182,000,000</td>
<td>$14,500,000</td>
<td>$16,200,000</td>
<td>$3,700,000</td>
<td>$11,000,000</td>
<td>$230,000,000</td>
</tr>
<tr>
<td>Reach 1: Time Check</td>
<td>6900</td>
<td>1,294</td>
<td>400</td>
<td>383</td>
<td>8,977</td>
<td>$49,000,000</td>
<td>$3,900,000</td>
<td>$4,900,000</td>
<td>$1,000,000</td>
<td>$2,900,000</td>
<td>$62,000,000</td>
</tr>
<tr>
<td>Reach 2: Kingston Village</td>
<td>0</td>
<td>269</td>
<td>1192</td>
<td>0</td>
<td>1,461</td>
<td>$27,000,000</td>
<td>$2,200,000</td>
<td>$2,700,000</td>
<td>$500,000</td>
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<td>1,967</td>
<td>1,461</td>
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<td>$1,500,000</td>
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<td>76</td>
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<td>$300,000</td>
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<td>Pump Stations and Stormwater</td>
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<td></td>
<td></td>
<td></td>
<td>$68,000,000</td>
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<tr>
<td><strong>Total West Side</strong></td>
<td>11,004</td>
<td>2,084</td>
<td>1592</td>
<td>499</td>
<td>15,179</td>
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<td>$1,953,011</td>
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### Table V - 3: Total Project Cost Estimate (2017 $)

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<tr>
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<tr>
<td>Walls and Leves</td>
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<td>Pump Stations and Gatewells</td>
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<td>Real Estate Acquisition</td>
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<td><strong>Sum</strong></td>
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<td>8th Avenue Bridge Replacement</td>
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<tr>
<td>Edgewood Road Bridge Improvements (including real estate acquisition)</td>
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<td><strong>Total with inflation at 3.5% for 2034 Completion</strong></td>
<td><strong>$550,000,000</strong></td>
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ORDINANCES – Second and possible Third Readings
Second and possible third reading of an ordinance to consider granting a change of zone for property located at 3550 Stone Creek Circle SW from C-1, Mixed Neighborhood Convenience Zone District, to RMF-2, Residential Multi-Family Zone District, as requested by Speyside Development, LLC.

CIP/DID #RZNE-027369-2018

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 August 9, 2018 and unanimously recommended for approval.

This is a request to rezone 3.8 acres to the RMF-2 Zone District to allow for development of a 48-unit senior housing cooperative. The property is identified as “Urban Low-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 August 28, 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 second and third readings 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;

PART OF PARCEL A, PLAT OF SURVEY NO. 1271, CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA FURTHER DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF LOT 1, STONE CREEK COMMERCIAL SECOND ADDITION;

THENCE N88°40'56"E ALONG THE NORTH LINE OF SAID PARCEL A, 350.69 FEET TO THE NORTHEAST CORNER SE1/4 NW1/4 OF SECTION 2, TOWNSHIP-82-NORTH, RANGE-8-WEST OF THE 5TH P.M., LINN COUNTY, IOWA;

THENCE N88°33'51"E ALONG THE NORTH LINE OF SAID PARCEL A, 160.67 FEET TO THE NORTHEAST CORNER OF SAID PARCEL A;

THENCE S51°35'16"E ALONG THE SOUTHWESTERLY RIGHT-OF-WAY LINE OF US HIGHWAY NO. 30, 28.91 FEET;

THENCE S12°51'36"W, 279.85 FEET TO THE NORTHERLY PROPOSED RIGHT-OF-WAY LINE OF STONE CREEK CIRCLE SW;

THENCE ALONG THE PROPOSED RIGHT-OF-WAY LINE OF SAID STONE CREEK CIRCLE SW FOR THE NEXT FOUR COURSES;

THENCE 182.71 FEET ALONG A 65.00 FOOT RADIUS CURVE CONCAVE WESTERLY WHOSE 128.23 FOOT CHORD BEARS S03°23'07"W.
THENCE 26.39 FEET ALONG A 35.00 FOOT RADIUS CURVE CONCAVE SOUTHEASTERLY WHOSE 25.76 FOOT CHORD BEARS S62°18'58"W;

THENCE 144.12 FEET ALONG A 330.00 FOOT RADIUS CURVE CONCAVE NORTHWESTERLY WHOSE 142.98 FOOT CHORD BEARS S53°13'51"W;

THENCE S65°44'32"W, 92.81 FEET TO THE SOUTHEAST CORNER OF LOT A, STONE CREEK COMMERCIAL SECOND ADDITION;

THENCE N24°02'57"W ALONG THE EAST LINE OF SAID STONE CREEK COMMERCIAL SECOND ADDITION, 593.95 FEET TO THE POINT OF BEGINNING CONTAINING 4.42 ACRES MORE OR LESS.

SUBJECT TO EXISTING EASEMENTS AND RESTRICTIONS OF RECORD.

and located at 3550 Stone Creek Circle SW, now zoned C-1, Mixed Neighborhood Convenience Zone District, and as shown on the "District Map," be rezoned and changed to RMF-2, Multiple Family Residence Zone District, and that the property be used for such purposes as outlined in the RMF-2, Multiple Family Residence Zone District, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

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

1. A maximum of 120% percent of the required minimum parking may be provided or a variance must be obtained.

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

Introduced this 28th day of August, 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 16th day of August, 2018.

Legacy Group, LLC

[Signature]

Printed name

Jeffery A. Witter

Printed title

Jeffery A. Witter, Member/Manager
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Sandy Pumphrey, PE, CFM

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: ORDINANCES – Second and possible Third Readings
Second and Possible Third Reading: Ordinance amending Chapter 13 of the Municipal Code, Wastewater Facilities, by establishing a fee district and lift station connection fees for the Wexford Heights Lift Station.
CIP/DID #6550011-00

EnvisionCR Element/Goal: ProtectCR Goal 2: Manage growth and development to balance costs and serviceability to neighborhoods.

Background: City Council recently adopted Resolution No. 1525-10-15, a policy regarding public ownership of lift stations. The policy allows for reimbursement of developers who, under prior agreement with the City, upsize a proposed lift station for additional capacity to serve future development and existing development not currently served by the public sewer system. Wexford Heights Lift Station was recently built with additional capacity to serve future development within a defined district. The amendment to Chapter 13 sets up the Wexford Heights Lift Station District, allowing the City to charge a lift station connection fee to recoup a portion of the costs associated with the upsizing of the liftstation.

Action/Recommendation: Hold the 2nd and 3rd Readings of the ordinance

Alternative Recommendation: Make amendments to the proposed ordinance and hold the 2nd and 3rd readings.

Time Sensitivity: Normal

Resolution Date: August 28, 2018

Budget Information: 6550011 NA

Local Preference Policy: NA
Explanation: NA

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

AN ORDINANCE AMENDING CHAPTER 13 OF THE CEDAR RAPIDS MUNICIPAL CODE ENTITLED “WASTEWATER FACILITIES” TO ESTABLISH A LIFT STATION DISTRICT AND CONNECTION FEES.

WHEREAS, on October 20, 2015 the Cedar Rapids City Council enacted Resolution No. 1525-10-15 which, among other things, established a policy regarding the City of Cedar Rapids (“the City”) providing for public ownership of sanitary sewer lift stations (“the policy”); and

WHEREAS, the policy allows for reimbursement to developers who, under prior agreement with the City, incurred extra cost to upsize proposed lift stations to provide additional capacity to serve existing and future development who were not currently served by the City’s public sanitary sewer system; and

WHEREAS, the design of an existing privately built lift station, hereafter described as the “Wexford Heights Lift Station”, accounted for servicing existing development not currently served by the City’s public sewer system and pre-defined future development areas for which the developer incurred extra cost; and

WHEREAS, the City has previously compensated the developer, Wex, Inc. in the amount of $229,717.60 for the additional capacity of the Wexford Heights Lift Station (Resolution #0516-04-16) to serve a total of approximately 220 residential units; and

WHEREAS, the policy allows for users who are benefited by a privately owned lift station which was upsized or otherwise enhanced to be charged fees to recoup the City’s capital expenditures.

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

Section 1. Section 13.01(h) of the Cedar Rapids Municipal Code is hereby deleted and in its place a new Section 13.01(h) is enacted as follows:

(h) Sewer Types and Appurtenances.

1. "Sewer" shall mean a pipe or conduit for conveying sewage or any other waste liquids, including storm, surface and groundwater drainage.
2. “Public sewer” shall mean a sewer owned by and subject to the jurisdiction of the city. It shall also include sewers within or outside the city boundaries that serve one or more persons and ultimately discharge into the city sewer system, even though these sewers may not have been constructed with city funds.

3. “Sanitary sewer” shall mean a public sewer that conveys wastewater, and into which storm, surface, ground, and unpolluted waters are not intentionally admitted.

4. “Storm sewer” shall mean a public sewer that carries storm, surface and groundwater drainage but excludes wastewater other than unpolluted water.

5. “Combined sewer” shall mean a public sewer to be used as both a sanitary sewer and a storm sewer.

6. “Building lateral” shall mean the extension from the building sewer, beginning 5 feet (1.5 meters) outside the inner face of the building wall and extending to the public sewer or other place of disposal.

7. “Building sewer” shall mean that part of the lowest piping of a drainage system which receives the discharge from soil, waste, and other drainage pipes inside the walls of the building and conveys it to the building lateral.

8. “Lift Station” shall mean a wastewater pumping station that lifts wastewater to a higher elevation. A lift station is typically required either when continuing the sewer at reasonable slopes would involve excessive depths of trench, or the lift station serves areas too low to drain into available sewers. A Lift Station may also be referred to as a “pump station”.

9. “Lift Station District” shall mean a definable area of distinct properties established by ordinance that are, or will be, served by a lift station.

10. “Lift Station Connection Fee” shall mean a fee or fees established by ordinance, which may be ongoing or a one-time fee billed to property owners within a Lift Station District, who received benefits from the service of a Lift Station, to recover the City’s capital costs associated with upsizing or improving that Lift Station to serve the users within that District and to meet applicable State and/or Federal standards.

Section 2. Section 13.04 of Code is amended by adding a new Subsection (e) as follows:

(e) Wexford Heights Lift Station District.

1. The “Wexford Heights Lift Station District” is hereby established, defined by the parcels listed in “Exhibit 13.04(e) attached hereto and by this reference incorporated herein, entitled “All Properties Included in Wexford Heights Lift Station District”. Due to its size, Exhibit 13.04(e) may be accessed via this link: www.CityofCR.com/LiftStations, and shall be kept on file in the office of the Cedar Rapids City Clerk.

2. The Policy Regarding Public Ownership of Lift Stations, enacted by Cedar Rapids City Council Resolution No.1525-10-15 and dated October 20, 2015 is by this reference incorporated herein, approved and made part of this chapter.

3. The following Lift Station Connection Fees for the Wexford Heights Lift Station District are hereby established and shall be in addition to any and all applicable sewer connection charges established in Section 13.04(c).

   (a) A one-time Lift Station Connection Fee shall be paid by each property owner for
each proposed connection to the City of Cedar Rapids sewer service within the Wexford Heights Lift Station District.

(b) The Lift Station Connection Fee shall be paid before connection is allowed and shall be as follows:

(i) Residential Property:

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<tr>
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<tr>
<td>1</td>
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</tr>
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<td>24</td>
<td>$2605</td>
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<tr>
<td>onward</td>
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(ii) Non-Residential Property:

The Lift Station Connection Fee for any non-residential property within the Wexford Heights Lift Station District shall be determined appropriately when a connection is proposed.

4. A portion of the Wexford Heights Lift Station District shall be exempt from paying the aforementioned Lift Station Connection Fee, because the properties within this exempt area have already contributed to the capital costs of the lift station by way of costs incurred by the developer in constructing the lift station. This exempt area is defined by the parcels listed in Exhibit 13.04(e).

5. Additional Lift Station Districts and Lift Station District Connection Fees may be established by future ordinance of the City Council.

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

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

Section 5. This Ordinance shall be in full force and effect from and after its passage and publication as provided by law.
Introduced this 28th day of August, 2018.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
WEXFORD HEIGHTS LIFT STATION
TOTAL SERVICE AREA

LEGEND

PROPERTIES EXEMPT FROM FUTURE LIFT STA. CONNECTION FEE

PROPERTIES SUBJECT TO FUTURE LIFT STATION CONNECTION FEE
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## All Properties included in
**Wexford Heights Lift Station District**

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<th>Site Address</th>
<th>Property Description</th>
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## Properties Exempted from Connection Fees in Wexford Heights Lift Station District

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