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

NOTICE OF CITY COUNCIL MEETING

The Cedar Rapids City Council will meet in Regular Session on Tuesday, June 28, 2022 at 4:00 PM in the Council Chambers, 3rd Floor, City Hall, 101 First Street SE, Cedar Rapids, Iowa, to discuss and possibly act upon the matters as set forth below in this tentative agenda. (*Please silence mobile devices*.)

A G E N D A

- Invocation
- Pledge of Allegiance
- Proclamations/Presentations
  - ❖ Proclamation – Park and Recreation Month
  - ❖ Presentation – Greene Square Ambassador Program (Todd Simonson and Sgt. Jeremy Paulsen)
  - ❖ Presentation – Private Fire Hydrant Maintenance Program (Dave Wallace and Cheyanne Wiegenstein)

PUBLIC HEARINGS

1. A public hearing will be held to consider public comments regarding identification of community development needs, program funding for development of proposed activities, and specific budget allocations for the Community Development Block Grant and HOME Investment Partnership Programs prior to adopting an Annual Action Plan for the period of July 1, 2022 to June 30, 2023 (Sara Buck). CIP/DID #CDBG-FY22

   a. Resolution adopting the proposed FY22 Annual Action Plan and authorizing execution of any related certifications required by the U.S. Department of Housing and Urban Development.

2. A public hearing will be held to consider annexation of land generally located north of 76th Avenue and south of the CRANDIC railroad as requested by Iowa Land and Building Company (Jeff Wozencraft). CIP/DID #ANNX-032956-2022

   a. Resolution authorizing the annexation of land generally located north of 76th Avenue and south of the CRANDIC railroad as requested by Iowa Land and Building Company.

3. A public hearing will be held to consider a change of zone for property at 101 1st Street SW from U-DC, Urban Downtown Core District, to U-DG, Urban Downtown General District, as requested by the City (Seth Gunnerson). CIP/DID #RZNE-032978-2022

   a. First Reading: Ordinance granting a change of zone for property at 101 1st Street SW from U-DC, Urban Downtown Core District, to U-DG, Urban Downtown General District, as requested by the City.

4. A public hearing will be held to consider a change of zone for property at 2000 Rockford Road SW from S-RL1, Suburban Residential Low Single Unit District, to S-RLF, Suburban Residential Low Flex District, as requested by Kevin Bailey (Dave Houg). CIP/DID #RZNE-032960-2022

   a. First Reading: Ordinance granting a change of zone for property at 2000 Rockford Road SW from S-RL1, Suburban Residential Low Single Unit District, to S-RLF, Suburban Residential Low Flex District, as requested by Kevin Bailey.

5. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 1st Street NW/SW Flood Control System from E Avenue NW to 2nd Avenue SW project (estimated cost is $9,900,000) (Rob Davis). CIP/DID #3312510-30

   a. Resolution adopting plans, specifications, form of contract and estimated cost for the 1st Street NW/SW Flood Control System from E Avenue NW to 2nd Avenue SW project.

6. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the O Avenue NW Elevation Time Check project (estimated cost is $3,000,000) (Rob Davis). CIP/DID #3311510-70

   a. Resolution adopting plans, specifications, form of contract and estimated cost for the O Avenue NW Elevation Time Check project.

7. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 8th Avenue Bridge over Cedar River Guardrail Repairs – 2022 project (estimated cost is $98,000) (Tim Mroch). CIP/DID #305093-08

   a. Resolution adopting plans, specifications, form of contract and estimated cost for the 8th Avenue Bridge over Cedar River Guardrail Repairs – 2022 project.

8. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 10th Street SE at Hull Avenue Storm Sewer Improvements project (estimated cost is $2,400,000) (Ben Worrell). CIP/DID #3317510-61

    a. Resolution adopting plans, specifications, form of contract and estimated cost for the 10th Street SE at Hull Avenue Storm Sewer Improvements project.

9. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Council Street NE from Acacia Drive to Fox Trail Drive Storm Sewer Improvements project (estimated cost is $120,000) (Ben Worrell). CIP/DID #304516-01

    a. Resolution adopting plans, specifications, form of contract and estimated cost for the Council Street NE from Acacia Drive to Fox Trail Drive Storm Sewer Improvements project.

10. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the FY22 Draintile Improvements project (estimated cost is $140,000) (Ben Worrell). CIP/DID #304998-08

    a. Resolution adopting plans, specifications, form of contract and estimated cost for the FY22 Draintile Improvements project.

11. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Package 2 – Drainageway Derecho Cleanup project (estimated cost is $530,000) (Ben Worrell). **(Derecho)** CIP/DID #333671000-03

    a. Resolution adopting plans, specifications, form of contract and estimated cost for the Package 2 – Drainageway Derecho Cleanup project.

12. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Repair of Water Service Lines FY23 project (estimated cost is $850,000) (Dave Wallace). CIP/DID #521108-23

    a. Resolution adopting plans, specifications, form of contract and estimated cost for the Repair of Water Service Lines FY23 project.

13. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the WPCF Process Improvements – Contract 1 project (estimated cost is $3,620,000, or $4,760,000 with Alternative 1) (Jim Flamming). CIP/DID #6150055-01

    a. Resolution adopting plans, specifications, form of contract and estimated cost for the WPCF Process Improvements – Contract 1 project.

14. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Paramount Chiller Replacement project (estimated cost is $500,000) (Jason Stancliffe). CIP/DID #PUR0522-334

    a. Resolution adopting plans, specifications, form of contract and estimated cost for the Paramount Chiller Replacement project.

15. ~~A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 6th Street SW & Commerce Park Drive SW Intersection Improvements project (estimated cost is $2,180,000). CIP/DID #301875-03~~ **CANCELLED AT THE REQUEST OF THE PUBLIC WORKS DEPARTMENT.**

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.

16. Motion to approve the minutes.

17. Resolution granting an ambulance service license to Area Ambulance Service at 2730 12th Street SW. CIP/DID #AMBU005415-04-2022

18. Resolution authorizing the addition of two new full-time positions in the Housing Services Division to meet the requirements of the CDBG-CV and HOME-ARP grants, with funding provided through the U.S. Department of Housing and Urban Development. CIP/DID #CDBG-CV-FY19

19. Resolution of support for a Workforce Housing Tax Credit application by 1st & 1st LLC for a mixed-use housing project as part of the First & First West development on 1st Avenue West, and confirming local match funds. CIP/DID #DISP-0023-2018

20. Resolution of support for a Workforce Housing Tax Credit application by Big Ben, LLC for a housing project at the northwest intersection of Wright Brothers Boulevard and Kirkwood Boulevard SW, and confirming local match funds. CIP/DID #TIF-0056-2021

21. Resolution of support for a Workforce Housing Tax Credit application by Butterfield Holdings LLC for a housing project at 1003 and 1007 6th Street SE and authorizing local match funds through the City's Local Match – Economic Development Program. CIP/DID #TIF-0074-2022

22. Resolution of support for a Workforce Housing Tax Credit application by D Taggart Holdings Inc. for a scatter-site infill on M Street SW between 10th Avenue and 12th Avenue, and authorizing local match funds through the City's Local Match – Economic Development Program. CIP/DID #TIF-0073-2022

23. Resolution of support for a Workforce Housing Tax Credit application by OFB LLC for a housing project at 415 and 421 C Avenue NW and authorizing local match funds through the City's Local Match – Economic Development Program. CIP/DID #DISP-0028-2019

24. Resolution amending Resolution No. 0372-03-22, the preliminary resolution for the repair and/or replacement of sanitary sewer services for the 35th Street NE from Oakland Road to F Avenue Pavement Reconstruction project, to add four addresses to the list of benefited properties. **(Paving for Progress)** CIP/DID #3012336-00

25. Resolution rescinding Resolution No. 863-4-00, which established two-way stop control on Atlantic Drive SW at the intersection of Capital Drive, and establishing all-way stop control at this intersection. CIP/DID #60-22-031

26. Motions setting public hearing dates for:
    a. July 26, 2022 – to consider changing the Cedar Rapids Transit fare structure and resuming fare collection on City buses. CIP/DID #TRN2022-05
    b. July 12, 2022 – to consider a change of zone for property at 710 and 712 O Avenue NW from T-R1, Traditional Residential Single Unit District, to T-RF, Traditional Residential Flex District, as requested by JPAC Investments. CIP/DID #RZNE-033003-2022

27. Motions setting public hearing dates and directing publication thereof, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by posting notice to bidders as required by law, and authorizing City officials or designees to receive and open bids and publicly announce the results for:
    a. July 12, 2022 – 80th Street NW South of E Avenue Sanitary Sewer Extension project (estimated cost is $1,430,000). CIP/DID #6550072-03
    b. July 12, 2022 – Cedar River Trail Repair project (estimated cost is $150,000). CIP/DID #PUR0622-361
    c. July 12, 2022 – FY22 Sanitary Sewer Point Repairs Contract 2 project (estimated cost is $120,000). CIP/DID #655996-22

28. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
    a. Checkers Tavern & Eatery, 3120 6th Street SW.
    b. Chrome Horse Slophouse & Saloon, 1201 3rd Street SE (two 5-day permits for events at McGrath Powersports, 4645 Center Point Road NE).
    c. Coral Isle Club #909, 1620 E Avenue NE.
    d. Crab Attack Cajun Seafood Shack, 1117 1st Avenue SE.
    e. Delhicacy, 921 Blairs Ferry Road NE.
    f. Echo Pine Designs, 1301 3rd Street SE.
    g. El Mercadito, 700 1st Avenue NW.
    h. Hawkeye Downs Speedway & Expo Center, 4400 6th Street SW.
    i. Hy-Vee C-Store #5, 1440 32nd Street NE.
    j. Los Compadres Mexican Bar & Grill, 448 33rd Avenue SW.
    k. Market Express, 5340 16th Avenue SW.
    l. Marriott, 1200 Collins Road NE.
    m. Midtown Station, 715 2nd Avenue SE.
    n. Nick's Bar & Grill, 4958 Johnson Avenue NW.
    o. Quinton's C Street, 5741 C Street SW.
    p. Sugarfire Smokehouse, 2350 Edgewood Road SW.
    q. Super Burrito Lupita's Bakery, 3300 Johnson Avenue NW.

r. Walgreens #03875, 2821 1st Avenue SE.
s. Walgreens #05042, 3325 16th Avenue SW.

29. Resolutions approving:
a. Payment of bills. CIP/DID #FIN2022-01
b. Payroll. CIP/DID #FIN2022-02
c. Transfer of funds. CIP/DID #FIN2022-03

30. Resolutions appointing, reappointing and thanking the following individuals:
a. Appointing Bryce Dake (effective through June 30, 2023); Karey Chase and Julie Facion (effective through June 30, 2025); and reappointing Ashley Balius, Dedric Doolin, Alicia Faust, Laura O'Leary, and Carrie Slagle (effective through June 30, 2025) to the Affordable Housing Commission. CIP/DID #CDF-0040-2018
b. Appointing Barry Boyer and Lori Sundberg (effective through June 30, 2025) to the Airport Commission. CIP/DID #OB541939
c. Appointing Elizabeth Mitchell and reappointing Gary Streit (effective through June 30, 2025) to the Cedar Rapids Board of Ethics. CIP/DID #OB232112
d. Reappointing Sarah Coleman and Richard Good (effective through June 30, 2025) to the Building/Fire Board of Appeals. CIP/DID #OB375368
e. Appointing Russ Nieland and reappointing Timothy Charles and Okpara Rice (effective through June 30, 2025) to the Cedar Rapids Medical Self-Supported Municipal Improvement District Commission. CIP/DID #OB720222
f. Appointing Edwin Montgomery and reappointing Timothy Countryman and Starlet Smith (effective through June 30, 2025) to the Cedar Rapids Citizen Review Board. CIP/DID #CM005-20
g. Appointing Dina Igram Dusek and Fred Timko and reappointing Samantha Dahlby (effective through June 30, 2025) to the City Planning Commission. CIP/DID #OB572803
h. Appointing Anne Dugger, Jennifer Murphy and Gerald Seals (effective through June 30, 2025) to the Civil Rights Commission. CIP/DID #OB629963
i. Appointing Anne Armitage, Nick Jelinek and Paula Wickham (effective through June 30, 2025) to the Czech Village-New Bohemia Self-Supported Municipal Improvement District Commission. CIP/DID #CD-0013-2015
j. Appointing Wendi Cigrand, Ted Kepros, Sarah Madsen and Randall Rings and reappointing David Sorg (effective through June 30, 2025) to the Downtown Cedar Rapids Self-Supported Municipal Improvement District Commission. CIP/DID #OB572853
k. Reappointing John Feltes (effective through June 30, 2025) to the Electrical Board of Appeals. CIP/DID #OB572823
l. Appointing Dan Borngraeber and Dorothy de Souza Guedes and reappointing Ashley Balius, Carly Henderson, Julie Hubbell, Brian Johnson, Shawn Mantyla DeBaar, Marcus Ramirez, Virginia Rice-Poole and Tara Walker as members (effective through June 30, 2023) and appointing Steve Nylin as an alternate representative (effective through June 30, 2023) to the Grants and Programs Citizens Advisory Committee. CIP/DID #OB534302
m. Appointing Charles Blades, Jacob Cournoyer and Caitlin Hartman (effective through June 30, 2025) to the Cedar Rapids Historic Preservation Commission. CIP/DID #OB691376
n. Reappointing Albert Aossey and Lana Baldus (effective through June 30, 2025) to the Housing Code Board of Appeals. CIP/DID #OB372485

o. Appointing Christine Casey (effective through June 30, 2024) and Elsabeth Hepworth (effective through June 30, 2028) and reappointing Susan McDermott and Hassan Selim (effective through June 30, 2028) to the Library Board of Trustees. CIP/DID #OB572830
p. Reappointing Bret Brecke (effective through June 30, 2025) to the Mechanical Board of Appeals. CIP/DID #OB572849
q. Appointing Keri Sweeting (effective through June 30, 2024) and John Bickel, Kate Gioe, John Hansen and Edwin Montgomery (effective through June 30, 2025) to the Parks, Waterways & Recreation Commission. CIP/DID #OB1187380
r. Reappointing Joseph Latta, Joe Mailander and Brian Rogers (effective through June 30, 2025) to the Plumbing Board of Appeals. CIP/DID #OB572851
s. Reappointing Michael McElmeel and Timothy Nash (effective through June 30, 2025) to the Veterans Memorial Commission. CIP/DID #OB572854
t. Appointing David Maier and reappointing Elizabeth Rhoads Read (effective through June 30, 2025) to the Visual Arts Commission. CIP/DID #OB572855
u. Appointing Abbey Ferenzi and Elizabeth Moore (effective through June 30, 2025) to the Cedar Rapids Wellbeing Advisory Committee. CIP/DID #CM001-16
v. Appointing Tom Gruis and reappointing A. Grant Nordby (effective through June 30, 2025) to the Zoning Advisory Group. CIP/DID #CD-0048-2018
w. Vote of thanks to Kristin Roberts and Robin Tucker for serving on the Affordable Housing Commission. CIP/DID #CDF-0040-2018
x. Vote of thanks to Mary Meisterling and Carroll Reasoner for serving on the Airport Commission. CIP/DID #OB541939
y. Vote of thanks to Anna Yeagle for serving on the Cedar Rapids Board of Ethics. CIP/DID #OB232112
z. Vote of thanks to John Albert Jr. for serving on the Cedar Rapids Medical Self-Supported Municipal Improvement District Commission. CIP/DID #OB720222
aa. Vote of thanks to Dedric Doolin for serving on the Cedar Rapids Citizen Review Board. CIP/DID #CM005-20
ab. Vote of thanks to Karl Cassell, Linda Langston and Bradley Oja for serving on the City Planning Commission. CIP/DID #OB572803
ac. Vote of thanks to Esaie Toingar and Monica Vallejo for serving on the Civil Rights Commission. CIP/DID #OB629963
ad. Vote of thanks to Craig Byers, Stephanie Jelinek and Ana McClain for serving on the Czech Village-New Bohemia Self-Supported Municipal Improvement District Commission. CIP/DID #CD-0013-2015
ae. Vote of thanks to Dawn Jaffray, Linda Mattes and Fred Timko for serving on Downtown Cedar Rapids Self-Supported Municipal Improvement District Commission. CIP/DID #OB572853
af. Vote of thanks to Allan Pierson, Tyanna Stephenson and Eric Wullner for serving on the Grants and Programs Citizens Advisory Committee. CIP/DID #OB534302
ag. Vote of thanks to Jennifer Cunningham and Ronald Mussman for serving on the Cedar Rapids Historic Preservation Commission. CIP/DID #OB691376
ah. Vote of thanks to Mary Sharp and Matthew Wilding for serving on the Library Board of Trustees. CIP/DID #OB572830
ai. Vote of thanks to Chad Finn for serving on the Mechanical Board of Appeals. CIP/DID #OB572849
aj. Vote of thanks to Donald Clow, Jeffrey McLaud, Jorel Robinson and Deborah Schroeder for serving on the Parks, Waterways & Recreation Commission. CIP/DID #OB1187380

ak. Vote of thanks to John Pint for serving on the Plumbing Board of Appeals. CIP/DID #OB572851

al. Vote of thanks to Jason Rogers for serving on the Cedar Rapids Stormwater Commission. CIP/DID #OB566514

am. Vote of thanks to Lynn Ocken for serving on the Visual Arts Commission. CIP/DID #OB572855

an. Vote of thanks to Ellen Bouchard and Katherine Read for serving on the Cedar Rapids Wellbeing Advisory Committee. CIP/DID #CM001-16

31. Resolutions approving the special event applications for:
    a. Fifth Season Races (includes road closures) on July 4, 2022. CIP/DID #SPEC-005602-2022
    b. Cedar Rapids Freedom Festival Fireworks (includes road closures) on July 4, 2022. CIP/DID #SPEC-004874-2022
    c. CR Pride Festival (includes road closures) on July 9, 2022. CIP/DID #SPEC-004877-2022

32. Resolutions approving assessment actions:
    a. Levy assessment – Solid Waste and Recycling – cleanup costs – 11 properties. CIP/DID #SWM-008-22
    b. Intent to assess – Water Division – delinquent municipal utility bills – 33 properties. CIP/DID #WTR062822-01
    c. Levy assessment – Water Division – delinquent municipal utility bills – 20 properties. CIP/DID #WTR052422-01

33. Resolution accepting subdivision improvements and approving Maintenance Bond:
    a. PCC pavement in Foxtail Ridge Addition, Phase 1 and 4-year Maintenance Bond submitted by Eastern Iowa Excavating & Concrete, LLC in the amount of $228,110.50. CIP/DID #FLPT-030404-2020

34. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:
    a. Cedar Rapids Hydropower Facility Demolition project, final payment in the amount of $70,402.68 and 2-year Performance Bond submitted by Veit & Company, Inc. (original contract amount was $1,580,000; final contract amount is $1,408,053.62). CIP/DID #3315520-01
    b. Environmental Remediation and Demolition Services of the Mid-American Site project, final payment in the amount of $9,604.96 and 2-year Performance Bond submitted by Schrader Excavating and Grading Company (original contract amount was $113,950; final contract amount is $192,099.17). CIP/DID #PUR0321-246
    c. NE Quadrant Parks ADA Compliance project, Change Order No. 8 in the amount of $34,171.79, final payment in the amount of $190,959.49 and 2-year Performance Bond submitted by Peak Construction Group, Inc. (original contract amount was $2,554,000; final contract amount is $3,819,189.83). CIP/DID #PUR1019-091
    d. Water Pollution Control Ash Slurry Pipeline Replacement project, final retainage payment in the amount of $59,328.47 and 2-year Performance Bond submitted by WRH, Inc. (original contract amount was $1,123,000; final contract amount is $1,186,569.58). CIP/DID #6150052-02

35. Resolutions approving final plats:
    a. Prairie Industrial First Addition for land south of Wright Brothers Boulevard SW and east of Earhart Lane SW. CIP/DID #FLPT-032847-2022

b. Stone Ridge Apartments First Addition for land north of 16th Avenue SW and east of Stoney Point Road SW. CIP/DID #FLPT-032525-2021

36. Resolutions approving actions regarding purchases, contracts and agreements:
   a. Public artwork commission agreement for an amount not to exceed $50,000 with Ryan Sarfati and Eric Skotnes for a mural on the Five Seasons Parking Ramp. CIP/DID #CD-0084-2022
   b. Amendment No. 1 to renew the contract with Cornerstone Government Affairs for federal lobbyist services for the City Manager's Office for an annual amount not to exceed $120,000 (original contract amount was $120,000; renewal contract amount is $120,000). CIP/DID #PUR0821-034
   c. Amendment No. 5 to renew the contract with ProSource Technologies, LLC for acquisition services for the Cedar River Flood Risk Management project for the Public Works Department for an amount not to exceed $833,433 (original contract amount was $898,083; renewal contract amount is $833,433). **(Flood)** CIP/DID #PUR1019-067
   d. Amendment No. 4 to the contract with Hattery Real Estate Appraisals, LLC for appraisal review services for the Public Works Department to increase volume for an amount not to exceed $22,000 (original contract amount was $50,000; total contract amount with this amendment is $72,000). CIP/DID #PUR0516-192
   e. Contract with Raftelis for a fire station study for the Fire Department in the amount of $57,500. CIP/DID #PUR0222-211
   f. Amendment No. 2 for an amount not to exceed $65,362 with US Cellular to extend the GPS vehicle tracking data service plan (original contract amount was $70,164; total contract amount with this amendment is $233,926). CIP/DID #FLT052
   g. Amendment No. 30 to the contract with Willett Hofmann & Associates Inc. for architectural design services for ADA compliance at various City facilities to add services for an amount not to exceed $2,448.20 (original contract amount was $156,580; total contract amount with this amendment is $393,972.60). CIP/DID #PUR1216-135
   h. Amendment No. 1 to renew the contract with Pratum, Inc. for IT security services for the Information Technology Department for an annual amount not to exceed $90,000 (original contract amount was $30,000; renewal contract amount is $90,000). CIP/DID #PUR0321-250P
   i. Amendment No. 1 to the contract for stump grinding in the right of way with Grass Lawn Service to extend the contract and add services for an amount not to exceed $100,000 (original contract amount was $200,000; total contract amount with this amendment is $300,000). **(Derecho)** CIP/DID #PUR0222-215
   j. Amendment No. 8 to the contract for litter collection services with Stark Enterprises, Inc. to extend the contract and add services for an amount not to exceed $35,000 (original contract amount was $35,000; total contract amount with this amendment is $115,000). CIP/DID #PUR1216-119
   k. Contract with Linn County LIFTS for an amount not to exceed $904,296 for ADA complementary paratransit service in fiscal year 2023 to eligible persons with disabilities who cannot use the fixed-route bus system in Cedar Rapids, Marion and Hiawatha. CIP/DID #TRN2022-03
   l. Amendment No. 3 to renew the contract with Ferguson Waterworks for large water meters and ancillary items for the Water Department for an annual amount not to exceed $1,100,000 (original contract amount was $470,000; renewal contract amount is $1,100,000). CIP/DID #PUR0621-335

m. Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed $12,840,000 for final design engineering services for the WPCF Process Improvements – Contract 2 project. CIP/DID #6150053-02

n. Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed $160,590 for design services in connection with the Taft and West Willow Safe Routes to School project. CIP/DID #301948-01

o. Amendment No. 18 to extend the Professional Services Agreement with Stanley Consultants, Inc. for an amount not to exceed $7,506,000 for the Cedar Rapids Flood Mitigation System – East Side Phase 1 Consulting Services project (original contract amount was $3,959,599; total contract amount with this amendment is $43,389,488). CIP/DID #331001-02

p. Change Order No. 3 in the amount of $179,193.96 with Miron Construction Co., Inc. for the Northwest Water Treatment Plant Softening Basin Addition project (original contract amount was $19,232,300; total contract amount with this amendment is $19,411,493.96). CIP/DID #6250072-03

q. Grant application in the amount of $150,000 to the U.S. Department of Agriculture Forest Service's Urban and Community Forestry Program for community outreach and the planting of approximately 1,000 trees in the City right-of-way. CIP/DID #FOR011-022

r. Grant application in the amount of $401,000 to the Iowa Department of Transportation for Federal Recreational Trails funding for the construction of the 4th Street Trail from 7th Avenue to 9th Avenue SE project. CIP/DID #325054-00

s. Grant application in the amount of $266,400 to the Iowa Department of Transportation for State Recreational Trails funding for the construction of the Cottage Grove Avenue Trail from Forest Drive SE to Bever Park project. CIP/DID #325099-00

t. Amendment No. 2 to the agreement with the City of Marion for the provision of wastewater treatment. CIP/DID #WPC06-11-19

u. 28E Agreement with the City of Marion for Cedar Rapids Transit to provide fixed-route and paratransit service for fiscal year 2023. CIP/DID #TRN2022-04

v. Amendment No. 2 to extend the 28E interagency agreement with NFC Cedar Rapids, LLC and authorize a City contribution in the amount of $500,000 for fiscal year 2023 to address housing and neighborhood revitalization issues. CIP/DID #CD-0038-2018

w. Amending a previously accepted proposal from Gelid L.L.C. for the sale and redevelopment of properties at 415 and 421 C Avenue NW and reassigning the award to OFB LLC. CIP/DID #DISP-0028-2019

x. Collateral Assignment of Development Agreement and Amendment No. 1 to the Development Agreement with NewBo Lofts, LLC for the redevelopment of property at 455 16th Avenue SE. CIP/DID #CD-0019-2016

y. Corrective Quit Claim Deed to NewBo Lofts, LLC for property at 455 16th Avenue SE. CIP/DID #CD-0019-2016

z. Development Agreement with The Palmer Building, L.C. and BCRN Owner, LLC for an adaptive reuse and historic preservation project at 411 1st Avenue SE. CIP/DID #TIF-0064-2021

aa. Development Agreement with Rose Cottage Villas LC and Bear Creek Properties, LLC for a workforce housing development project along Prairie View Lane SW. CIP/DID #TIF-0063-2021

ab. Granting a Temporary Easement for Construction on City-owned property at Cedar Hills Park adjacent to Wiley Boulevard NW as requested by Interstate Power and Light Company. CIP/DID #ESCY-033029-2022

ac. Purchase Agreement in the amount of $50 and accepting a Temporary Grading Easement for Construction from Etzel's OPM, LLC for land at 1800 1st Avenue NW in connection with the 1st Avenue West from 18th Street to 10th Street Pavement Rehabilitation and Traffic Signal Improvements project. CIP/DID #3018002-00

ad. Purchase Agreement in the amount of $75 and accepting a Temporary Grading Easement for Construction from Trinity Lutheran Church for land at 1363 1st Avenue SW in connection with the 1st Avenue West from 18th Street to 10th Street Pavement Rehabilitation and Traffic Signal Improvements project. CIP/DID #3018002-00

ae. Agreement for Temporary Construction Easement in the amount of $545 with D.F. Jones Enterprises, LLC for land at 1643 32nd Street NE in connection with the 32nd Street NE from Carlisle Street through Oakland Road Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012096-00

af. Purchase Agreement in the amount of $13,554 and accepting a Warranty Deed for right-of-way from Mirami, LC for land at 3201 Carlisle Street NE in connection with the 32nd Street NE from Carlisle Street through Oakland Road Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012096-00

ag. Purchase Agreement in the amount of $650 and accepting a Warranty Deed from Douglas Uridil for land at 801 Cheyenne Road NW in connection with the 2023 Fair Oaks Addition Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012285-00

ah. Purchase Agreement in the amount of $8,100 and accepting a Warranty Deed for right-of-way and Temporary Grading Easement for Construction from William and Virginia Hedges for land at 1920 Mount Vernon Road SE in connection with the Mount Vernon Road SE from 14th Street to 20th Street Pavement Improvements project. **(Paving for Progress)** CIP/DID #3012149-00

ai. Agreements for Temporary Construction Easement with multiple property owners in connection with the Mount Vernon Road SE from 14th Street to 20th Street Pavement Improvements project. **(Paving for Progress)** CIP/DID #3012149-00

aj. Purchase Agreement in the amount of $1 and accepting a Temporary Grading Easement for Construction from Scannell Properties #528, LLC for vacant land west of 800 Walford Road SW in connection with the Walford Road SW from 6th Street SW to 2,000 Feet West project. CIP/DID #301919-00

ak. Total Acquisition Purchase Agreement in the amount of $170,000 and accepting a Warranty Deed from Ingredion Inc. for land at 1301, 1307, 1309, 1311 and 1319 C Street SW and 86 14th Avenue SW in connection with the West Side Flood Control System – Czech Village 12th Avenue Detention Basin project. CIP/DID #3313200-00

al. Agreement for Utility Reestablishment for an estimated amount of $291,185 with MidAmerican Energy Company for property at 1115 C Street SW in connection with the West Side Flood Control System – Czech Village 12th Avenue Detention Basin project. CIP/DID #3313200-00

am. Tenant Purchase Agreement in the amount of $50 with Joensy's for land at 2660 Wiley Boulevard SW in connection with the Wiley Boulevard Trail Improvements from Williams Boulevard to 16th Avenue SW project. CIP/DID #325052-00

an. Purchase Agreement in the amount of $75 and accepting a Temporary Construction Easement from Westdale Ct Apartments, LLC for land at 2225 Wiley Boulevard SW in connection with the Wiley Boulevard Trail Improvements from Williams Boulevard to 16th Avenue SW project. CIP/DID #325052-00

ao. Purchase Agreement in the amount of $50 and accepting a Temporary Construction Easement from Westdale Ct Apartments, LLC for land at 3805 20th Avenue SW in connection with the Wiley Boulevard Trail Improvements from Williams Boulevard to 16th Avenue SW project. CIP/DID #325052-00

REGULAR AGENDA

37. Report on bids for the FY 2022 Bridge Maintenance project (estimated cost is $2,880,000) (Tim Mroch). CIP/DID #305145-02

    a. Resolution awarding and approving contract in the amount of $1,975,486, bond and insurance of Boulder Contracting, LLC for the FY 2022 Bridge Maintenance project.

38. Report on bids for the Vets Stadium Field Sod Replacement project (estimated cost is $450,000) (Doug Nelson). CIP/DID #PUR0522-323

    a. Resolution awarding and approving contract in the amount of $448,000, bond and insurance of Bush Sports Turf for the Vets Stadium Field Sod Replacement project.

39. Presentation and resolution authorizing the use of $3,000,000 in American Rescue Plan Act funding for a second round of affordable housing and social service projects in cooperation with Linn County to serve residents disproportionately impacted by the COVID-19 pandemic (Jennifer Pratt). CIP/DID #CD-0074-2021

40. Presentation and resolution accepting a donation of public artwork from the Friends of Noelridge for a mural to be painted on the Noelridge Park Greenhouse entrance (Stephanie Schrader). CIP/DID #CD-0085-2022

41. Presentation and resolution of support authorizing City financial incentives under the Brownfield/Grayfield Redevelopment – Economic Development Program for the redevelopment of property at 2519 16th Avenue SW as proposed by Dawson Knox Properties, LLC (Caleb Mason). CIP/DID #URTE-0053-2022

42. Presentation and resolution of support authorizing City financial incentives under the Local Match – Economic Development Program for an affordable housing project at 1220 Jacolyn Drive SW as proposed by KCG Development, LLC (Caleb Mason). CIP/DID #URTE-0052-2022

43. Presentation and resolution approving a project term sheet with DOMOV LLC, supporting an application for Workforce Housing Tax Credits, and authorizing negotiation of a Development Agreement for the redevelopment of property at 900 3rd Street SE (Caleb Mason). CIP/DID #TIF-0071-2022

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

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: Community Development - Housing

Presenter at Meeting: Sara Buck

Contact Person: Jennifer Pratt **Cell Phone Number:** 319-538-2552
E-mail Address: J.Pratt@cedar-rapids.org

Description of Agenda Item: PUBLIC HEARINGS
A public hearing will be held to consider public comments regarding identification of community development needs, program funding for development of proposed activities, and specific budget allocations for the Community Development Block Grant (CDBG) and HOME Investment Partnership Programs, prior to adopting an Annual Action Plan for the period of July 1, 2022 to June 30, 2023 (Sara Buck). CIP/DID #CDBG-FY22

a. Resolution adopting the proposed FY22 Annual Action Plan and authorizing the City Manager to sign any certifications required by HUD for its adoption.

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

Background: This is the second of two required public hearings held as part of the "Consolidated Planning" process for the CDBG and HOME entitlement grant programs. The purpose of this hearing is to obtain citizen comments concerning the specific activities proposed in the Annual Action Plan.

The public hearing also provides opportunity for consultation with appropriate public and private agencies, State and other local agencies; social service agencies, regarding housing needs of children, seniors, persons with disabilities, homeless persons, etc.; and health/welfare agencies, regarding child-related lead based paint hazards and poisonings.

A public hearing was held on February 8, 2022, to consider input regarding community development and housing needs prior to the development of the City's Annual Action Plan for Community Development Block Grant (CDBG) and HOME Investment Partnership Program funding.

The City of Cedar Rapids is an "Entitlement Community" for the Community Development Block Grant (CDBG) and HOME Investment Partnership Programs administered by the U.S. Department of Urban Development (HUD). This means Cedar Rapids qualifies, based upon population, to receive an annual allocation of CDBG and HOME funding directly from HUD for use in the community. Funds are allocated based on a formula that considers factors such as population, degree of poverty, and age of housing stock, and are subject to the annual Congressional appropriations process. Funding for the program year July 1, 2022 – June 30, 2023 is $1,064,243 for CDBG and $439,325 for HOME.

The Annual Action Plan outlines activities to be undertaken with program budget allocations. Any activities undertaken must correspond to a specific priority need identified in the Consolidated Plan. Funding proposals are reviewed, and recommendations made to City Council by the City's Grants and Programs Citizens Advisory Committee.

The draft Annual Action Plan was made available for public comment for 30 days beginning on May 28, 2022. Following the public hearing, the City Council will have the opportunity to consider adoption of the Annual Action Plan.

Action/Recommendation: City staff recommends adoption of the plan.

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

Time Sensitivity: Annual Action Pan is due to HUD by July 12, 2022.

Resolution Date: June 28, 2022

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

CDF
FIN
AUD FILE
CDBG-FY22

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, as promulgated by Federal rules and regulations of the U.S. Department of Housing and Urban Development (HUD), at 24 CFR Part 91 et. al., a Consolidated Plan is a federally mandated pre-requisite of communities determined eligible to receive funds, in part, from the Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) Programs; and

WHEREAS, a Consolidated Plan is also mandated to establish certifications of consistency for the award of other grant funds by HUD; and

WHEREAS, a Consolidated Plan is comprised of both a Five-Year Strategy and incremental Annual Action Plans; and

WHEREAS, the City of Cedar Rapids, Iowa (City) is qualified as an entitlement community to annually receive funds from both the CDBG & HOME Programs, and may qualify for other HUD grant programs; and

WHEREAS, a (Federal) FY20 Five-Year Consolidated Plan has also been approved for the period from July 1, 2020 through June 30, 2025; and

WHEREAS, a third-year (Federal) FY22 Annual Action Plan has been prepared for the period from July 1, 2022 through June 30, 2023 (with proposed budgets for the award of $1,064,243 from the CDBG Program and $439,325 from the HOME Program); and

WHEREAS, the City's Grants and Programs Citizens' Committee has reviewed funding requests for both the CDBG and HOME Programs and has recommended preliminary budget allocations to be incorporated as a part of said Annual Action Plan; and

WHEREAS, said Annual Action Plan includes an executive summary, consultation and citizen participation, housing and homeless needs, market analysis, a variety of other strategic plan topics, and outcome performance measurement; and

WHEREAS, said proposed Annual Action Plan was made available for a 30-day public review and comment period from May 28, 2022 through June 27, 2022, with Public Hearing conducted by the City Council on June 28, 2022; and

WHEREAS, no comments were received during the Public Hearing and no objections were received during the review / comment period;

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that said proposed Annual Action Plan is hereby adopted with final approval, with respective FY22 Annual Action Plan attached hereto and made a part of this resolution.

BE IT FURTHER RESOLVED that:

1. The City Manager or designee is hereby authorized to execute with signature for submission to HUD any and all assurances, certifications, or other document components as may be related to terms, conditions, etc. of funding agreement(s) stipulating compliance with applicable federal laws, regulations, etc. which may, (now or hereafter), affect the subject provision of financial assistance.

2. The City Manager or designee is authorized to execute Subrecipient agreements to be made effective for subject fiscal year grant funding, as well as any renewed and/or amended Subrecipient agreements which may result from the carryover of unexpended funds originally allocated in prior fiscal years, and the City Manager or designee is authorized to execute all other program documents, and approve expenditures necessary for the implementation of approved budgeted activities.

3. The City is duly authorized, under and pursuant to the Constitution and laws of the State of Iowa, to undertake and carry out said Program through Grant Agreement(s) with the U.S. Department of Housing and Urban Development.

4. Previous findings of the City Council regarding determination of said Urban Renewal Neighborhood Projects, as slum and/or blighted areas under Chapter 403 of the Code of Iowa, remain valid and are hereby reaffirmed and made a part of this Resolution by reference herewith, including specific reference to Resolution No. 0789-04-02 which reaffirmed eligible qualification based on renewed data compilation presented within the "2001 Community Development Inventory of Existing Conditions and Related Needs - Final Report".

5. It is hereby found and determined that where acquisition and clearance is proposed the objectives of said Urban Renewal Plans, or other plans establishing urban renewal areas by virtue of economic development qualifications, cannot be achieved through rehabilitation of portions of the areas comprising the Programs.

6. It is hereby found and determined that the Urban Renewal Plans for the Project Areas conform to the general plan for the development of the locality as a whole.

7. It is hereby found and determined that the Urban Renewal Plans for the Project Areas comprising the Program will afford maximum opportunity, consistent with the sound needs of the locality as a whole, for the renewal of the area by private enterprise.

8. It is hereby found and determined that a shortage of housing of sound standards and design with decency, safety, and sanitation exists in the municipality; that the need for housing accommodations has been or will be increased as a result of the clearance of slums in other areas, including other portions of the Urban Renewal Project Areas; that the conditions of blight in the area and the shortage of decent, safe and sanitary housing cause or contribute to an increase in and spread of disease and crime, and constitute a menace to the public health, safety, morals, or welfare, and that the acquisition of areas for residential uses is an integral part of and essential to the program of municipality.

9. It is hereby found and determined that the Urban Renewal Plans for the Program Project Areas give due consideration to the provision of the adequate park and recreational areas and facilities, as may be desirable for neighborhood improvement, with special consideration for the health, safety, and welfare of children residing in the general vicinity of the sites covered by the Plans.

10. It is hereby found and determined that the program for the proper relocation of individuals and families, displaced in carrying out the Urban Renewal Plan in decent, safe, and sanitary dwellings in conformity with acceptable standards, is feasible and can be reasonable and timely effected to permit the proper execution and completion of the Plans and that such dwelling units available or to be made available to such displaced individuals and families are: at least equal in quantity to the number of displaced individuals and families; not generally less desirable in regard to public utilities and public commercial facilities than the dwellings of the displaced individuals and families in the areas comprising the Program; available at rents or prices within the financial means of the displaced individuals and families; and reasonably accessible to places of employment.

11. It is hereby found and determined that a request for the release of funds is not an action, which will significantly affect the quality of the human environment. Said decision being based on the following facts and reasons: (a) assessment of the nature, magnitude, and duration of any adverse and positive impacts: (b) consideration of alternatives to the program, commitment of resources, known views of local groups, measures which can be instituted to lessen potential adverse impacts and to enhance the environment; (c) no loss of unique environmental resources; (d) no irreversible development trends; (e) a minimum occurrence of adverse effects that cannot be avoided; and (f) no impacts on properties possessing historical, archaeological, or cultural significance. In this regard it is noted that all budgeted activities, with one exception, are found to be either exempt or categorically excluded (either subject to the regulations or not subject to the regulations).

12. The City Manager is hereby specifically authorized to consent to assume the status of a responsible federal official under the National Environmental Policy Act ("NEPA"), insofar as the provisions of NEPA apply to HUD representatives for review, decision making, and action assumed and carried out by the City as to environmental issues.

13. The City Manager is hereby specifically authorized to consent personally, in their official capacity and on behalf of the City, to accept the jurisdiction of the federal courts if an action is brought to enforce responsibilities in relation to environmental review, decision-making, and action.

14. The City Manager is hereby specifically authorized to execute an appropriate Environmental (Clearance) Certification with Request for Release of Funds (RROF).

15. As described within the City's approved and adopted written Citizens Participation Plan, for consideration of respective / relevant issues, it is reaffirmed that the City has an established process for Consolidated Plan development and amendment.

16. The City Clerk is authorized and directed to publish notice in the Cedar Rapids Gazette that the actions approved herein have been adopted (with copies maintained on file in the Department of Community Development), and an Environmental Review (Clearance) Finding has been determined with intent to Request Release of Funds (RROF). The City Clerk is further authorized to publish any other related required "Consolidated Planning" documentation including, but not limited to, a Consolidated Annual Performance Evaluation Report ("CAPER").

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

CEDAR RAPIDS
City of Five Seasons

Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Jeff Wozencraft

Contact Person: Jennifer Pratt **Cell Phone Number:** 319-538-2552
E-mail Address: J.Pratt@cedar-rapids.org

Description of Agenda Item: PUBLIC HEARINGS
A public hearing will be held to consider annexation of land generally located north of 76th Avenue and south of the CRANDIC railroad, as requested by Iowa Land and Building Company (Titleholder). (Jeff Wozencraft).
CIP/DID # ANNX-032956-2022.

a. Resolution authorizing the annexation of territory generally located north of 76th Avenue and south of the CRANDIC railroad, as requested by Iowa Land and Building Company (Titleholder).

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

Background: Refer to the attached map for the annexation location. The above property owner has applied for 100% voluntary annexation within an urbanized area, because the property is within two-miles of Fairfax. The property to be annexed totals ~380 acres.

The owners wish to annex at this time to adhere to develop to the City standards. This annexation is a part of the Big Cedar Industrial Park complex.

Notices have been mailed and published in accordance with State Code requirements. The annexation will require approval by the Iowa Economic Development Authority City Development Board because it is within an urbanized area. If approved by City Council Resolution the application will be heard by the City Development Board at their monthly meeting. Following approval from the City Development Board, the annexation would then be recorded 30 days after approval.

Action/Recommendation: City staff recommends approving the resolution

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

Time Sensitivity: N/A

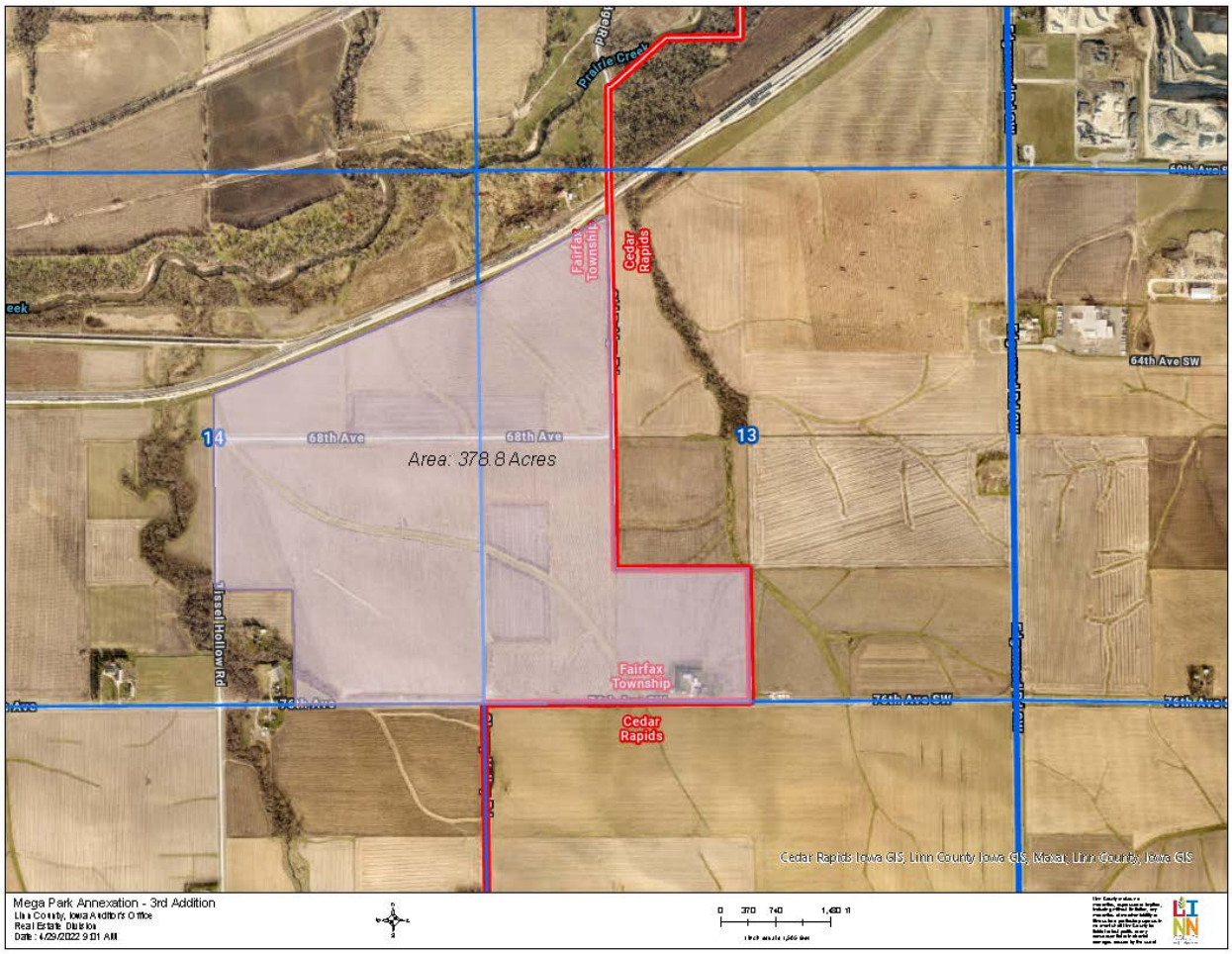
Resolution Date: June 28, 2022

Budget Information: N/A

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

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

Location Map



ANL	DSD
ASR	BSD
CD	CLK
ECICOG	ENG
FIR	IDOT
JC	LC ASR
LC AUD	LC BLD
LC BOS	PD
PKS	RCR
STR	SWM
TED	TRN
USPS	VOTER REG
WPC	WTR

ANNX-032956-2022

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION APPROVING THE ANNEXATION OF LAND GENERALLY LOCATED NORTH OF 76TH AVENUE AND SOUTH OF THE CRANDIC RAILROAD, AS REQUESTED BY IOWA LAND AND BUILDING COMPANY

WHEREAS, the City of Cedar Rapids, Iowa received an application from Iowa Land and Building Company (titleholder) for property located north of 76th Avenue and south of the CRANDIC railroad, as requested by Iowa Land and Building Company; and

WHEREAS, it is proposed that the City of Cedar Rapids, Iowa, annex land legally described in attached Exhibit “A”, as permitted by Iowa Code Chapter 368.7, and

WHEREAS, the property is currently located in Fairfax Township in Linn County and the College Community School District;

WHEREAS, upon recordation of the annexation the property will be included in Voting Precinct Cedar Rapids 29, City Council District 5, County Supervisor District 1, State House District 94, State Senate District 42, State Judicial District 6 and US Representative District 1; and

WHEREAS, it is in the best interest of the City of Cedar Rapids that the land legally described in attached Exhibit “A” be annexed to the City of Cedar Rapids at this time.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the land legally described above, is hereby annexed by the City of Cedar Rapids, Iowa, in a manner provided by Chapter 368 of the Code of Iowa, and shall become a part of the City of Cedar Rapids, Iowa.

BE IT FURTHER RESOLVED that the City Clerk be authorized and directed to file a copy of this resolution, together with the legal description and map of the land, with the appropriate agencies as specified by the Code of Iowa.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

EXHIBIT A

Legal Description

Parcel 1
Legal Description: New Farm 1st Addition Outlot A

Parcel 2
Legal Description: The SW ¼ of the NW ¼ of Section 13-82-8, Linn County, Iowa

Parcel 3
Legal Description: The NW ¼ of the SW ¼ of Section 13-82-8, Linn County, Iowa

Parcel 4
Legal Description: The SW ¼ of the SW ¼ of Section 13-82-8, Linn County, Iowa

Parcel 5
Legal Description: The SE ¼ of the SW ¼ of Section 13-82-8, Linn County, Iowa

Parcel 6
Legal Description: That part of the North ½ NE ¼ Section 14-82-8, Linn County, Iowa lying SE-ly of the Railroad right-of-way.

Parcel 7
Legal Description: The SE ¼ of the NE ¼ of Section 14-82-8, Linn County, Iowa lying SE-ly of the Railroad right-of-way.

Parcel 8
Legal Description: The NE ¼ of the SE ¼ of Section 14-82-8, Linn County, Iowa

Parcel 9
Legal Description: The SE ¼ of the SE ¼ of Section 14-82-8, Linn County, Iowa

Parcel 10
Legal Description: The SW ¼ of the NE ¼ of Section 14-82-8, Linn County, Iowa excepting Railroad right-of-way and excepting plat of survey #514

Parcel 11
Legal Description: The NW ¼ of the SE ¼ of Section 14-82-8, Linn County, Iowa

Parcel 12
Legal Description: The SW ¼ of the SE ¼ of Section 14-82-8, Linn County, Iowa excepting Van Der Millen's 1st

Council Agenda Item Cover Sheet

Submitting Department: Development Services

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

Description of Agenda Item: PUBLIC HEARINGS
A public hearing will be held to consider a change of zone for property at 101 1st Street SW from U-DC, Urban Downtown Core District, to U-DG, Urban Downtown General District, as requested by City of Cedar Rapids. (Seth Gunnerson) CIP/DID: #RZNE-032978-2022

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

Background: A public hearing will be held to consider rezoning of property at the "First and First West" site in Kingston Village. The land was recently acquired by 1st and 1st West LLC from the City of Cedar Rapids.

The rezoning request was initiated by the City of Cedar Rapids to adjust the building design standards for the development to align better with the approved Development Agreement between the City and 1st and 1st West LLC. Specifically the change of zone will reduce the minimum stories for new buildings from three to two, and the ordinance will also allow for a proposed brewery on 1st Street SW to have a deeper setback to accommodate an outdoor patio space overlooking downtown.

Action/Recommendation: City staff recommends approval of the ordinance on its first reading.

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

Time Sensitivity: Approval is necessary to streamline the review and approval process for development on the site.

Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation:

Rezoning Site Location:

First and First West Rezoning Exhibit

DSD
WTR
BSD
ENG
STR
FIR
TED
PKS
RCR
RZNE-032978-2022

Prepared By: City of Cedar Rapids 319-286-5060
Return To: City Clerk, 101 First Street SE, Cedar Rapids, IA 52401

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;

Kingston SE 5 inches NE 63' vac St NW thereof & all lots 1, 2 & Str/LB 3 3

and located at 101 1st Street SW, now zoned U-DC, Urban Downtown Core District, and as shown on the "District Map," be rezoned and changed to U-DG, Urban Downtown General District, and that the property be used for such purposes as outlined in the U-DG, Urban Downtown General District, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

Section 2. That the official zoning map of the city of Cedar Rapids is hereby amended accordingly and this amendment shall be reflected on the next official zoning map to be signed and dated by the Mayor and City Clerk and approved and adopted by the City Council.

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

Section 4. Following publication of this Ordinance as provided for by law, the City Clerk shall certify this Ordinance and the plat of the property described hereinabove, as shown by Exhibit A attached hereto and by this reference incorporated herein, to the Linn County Recorder.

Introduced this 28th day of June, 2022.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Ordinance and attached documents are true and authentic documents of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 12th day of July, 2022.

ClerkSignature

First and First West Rezoning Exhibit

Area to have zoning removed

Area to be rezoned from U-DC to U-DG

Seth Gunnerson

Digitally signed by Seth Gunnerson
DN: C=US,
E=s.gunnerson@cedar-rapids.org,
O=City of Cedar Rapids,
OU=Development Services Department,
CN=Seth Gunnerson
Reason: I am approving this document
Contact Info: (319) 286-5129
Date: 2022.06.21 08:35:50-05'00'

Council Agenda Item Cover Sheet

Submitting Department: Development Services

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

Description of Agenda Item: PUBLIC HEARINGS
A public hearing will be held to consider a change of zone for property located at 2000 Rockford Road SW from zone S-RL1, Suburban Residential Low Single Unit District, to S-RLF, Suburban Residential Low Flex District, as requested by Kevin Bailey.

CIP/DID: #RZNE-032960-2022

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

Background: This request was reviewed by the City Planning Commission on June 2, 2022 and unanimously recommended for approval.

This is a request to rezone a 34,488 sf parcel for the development of up to 5 units of multi-family residential. An existing house would be removed. The Future Land Use Map designation for this area is Urban Medium Intensity.

A Public Hearing to allow for public input and the First Reading of the Ordinance will be held on June 28, 2022. 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 an affirmative vote on the first reading of the ordinance.

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

Time Sensitivity: N/A

Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation:

Rezoning Site Location:

SHADY GROVE RD SW
S-RMF
Suburban Residential Medium Flex
Rockford Rd SW
18th Street SW
BALSAM DR SW
S-RL1
I-LI
201H AVE SW
T-R1
MILLIGAN CT SW
T-ML
Light Industrial
Wilson Avenue SW
Traditional Industrial Mixed Use

DSD
WTR
BSD
ENG
STR
FIR
TED
PKS
RCR
RZNE-032960-2022

Prepared By: City of Cedar Rapids 319-286-5060
Return To: City Clerk, 101 First Street SE, Cedar Rapids, IA 52401

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 SW NW 32-83-7 (LESS ST) & (LESS W 369.79') S 217.59' N 347.18' STR/LB 1

and located at 2000 Rockford Road SW, now zoned S-RL1, Suburban Residential Low Single Unit District, and as shown on the "District Map," be rezoned and changed to S-RLF, Suburban Residential Low Flex District, and that the property be used for such purposes as outlined in the S-RLF, Suburban Residential Low Flex District, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

Section 2. That the official zoning map of the city of Cedar Rapids is hereby amended accordingly and this amendment shall be reflected on the next official zoning map to be signed and dated by the Mayor and City Clerk and approved and adopted by the City Council.

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

Section 4. Following publication of this Ordinance as provided for by law, the City Clerk shall certify this Ordinance and the plat of the property described hereinabove, as shown by Exhibit A attached hereto and by this reference incorporated herein, to the Linn County Recorder.

Introduced this 28th day of June, 2022.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

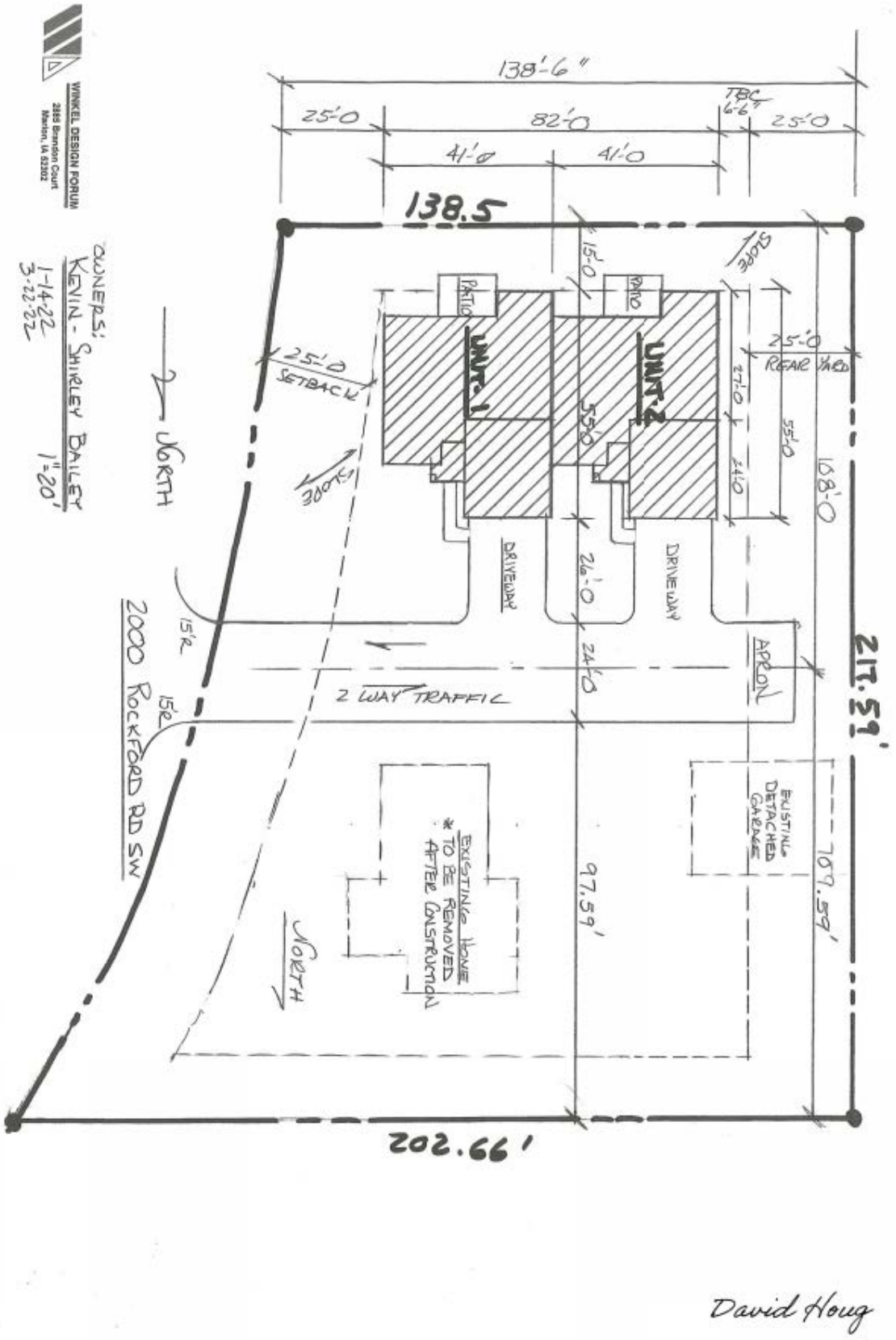
Attest:

ClerkSignature

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Ordinance and attached documents are true and authentic documents of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 12th day of July, 2022.

ClerkSignature


WINKEL DESIGN FORUM
2855 Branson Court
Marion, IA 52302
OWNERS:
KEVIN - SHIRLEY BAILEY
1-14-22
3.22.22
1"=20'
NORTH
2000 ROCKFORD RD SW
138'-6"
25'-0
82'-0
41'-0
41'-0
TBC 6'-6
25'-0
138.5
15'-0
30'±
PATIO
PATIO
UNIT 1
UNIT 2
25'-0 SETBACK
30'±
27'-0
24'-0
55'-0
55'-0
25'-0 REAR YARD
158'-0
217.59'
DRIVEWAY
DRIVEWAY
26'-0
APRON
24'-0
2 WAY TRAFFIC
15'R
15'R
EXISTING HOME
* TO BE REMOVED
AFTER CONSTRUCTION
NORTH
97.59'
EXISTING DETACHED GARAGE
109.59'
202.66'

David Houg

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Rob Davis

Contact Person: Bob Hammond **Cell Phone Number:** 319-440-1005
E-mail Address: r.hammond@cedar-rapis.org

Description of Agenda Item: PUBLIC HEARINGS
A public hearing will be held June 28, 2022 to consider the proposed plans, specifications, form of contract and estimated cost for the 1st Street NW/SW Flood Control System from E Avenue NW to 2nd Avenue SW project (estimated cost is $9.9 Million).

Resolution adopting plans, specifications, form of contract and estimated cost for the 1st Street NW/SW Flood Control System from E Avenue NW to 2nd Avenue SW project.
CIP/DID #3312510-30.

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

Background: The Cedar River Flood Control System (FCS) project consists of 7.5 miles of flood control components on both sides of the Cedar River, including levees, walls, removable walls, roadway flood gates, railroad flood gates, detention basins and storm water pump stations. The goal of the system is to mitigate flood impacts up to the 2008 flood level (estimated between 750-year and 1,000-year flood) in such a way as have the flood control components blend into the background of the fabric of the community. Constructing the FCS in this way will allow for the community to focus on and enjoy the river for the overwhelming majority of the time the Cedar River is not flooding.

The subject project of this City Council agenda item is consistent with the focus on neighborhood amenities, in this case coordination with:

- 1st and 1st West Side development between I-380 and 2nd Avenue SW (started construction 2022)
- Future Cedar River Recreation around the dam

The main components of this FCS capital improvement project are:

- Construction of a flood control wall between 1st Avenue West and E Avenue NW
- Reconstruction of an elevated 1st Street NW over the top of FCS floodwall between 1st Avenue and E Avenue NW
- Sheet pile below I-380 on and off ramps to create a line of protection under I-380 to prevent subsurface seepage
- Realignment of 1st Street SW between 1st Avenue West and 2nd Avenue SW to accommodate a future flood control wall.
- One lane in each direction on 1st Avenue will be maintained at all times

The project schedule will include:

- Construction commencement around Labor Day 2022
- Re-opening of 1st Street SW south of 1st Avenue Summer 2023 and prior to opening of 1st and 1st West Development opening its first building in that block, which is scheduled for Fall 2023
- Re-opening of 1st Street NW north of 1st Avenue Fall 2023

Action/Recommendation: The Public Works Department recommends approval of the Resolution adopting plans, specifications, form of contract and estimated cost for the 1st Street NW/SW Flood Control System from E Avenue NW to 2nd Avenue SW project.

Alternative Recommendation: This project is in accordance with the adopted FCS Master Plan.

Time Sensitivity: Normal

Resolution Date: June 28, 2022

Budget Information: Iowa Flood Mitigation Funds

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
3312510-30

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on June 14, 2022 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the 1ST Street NW/SW Flood Control System from E Avenue NW to 2nd Avenue SW project (Contract No. 3312510-30) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Rob Davis

Contact Person: Bob Hammond **Cell Phone Number:** 319-440-1005
E-mail Address: r.hammond@cedar-rapis.org

Description of Agenda Item: PUBLIC HEARINGS
A public hearing will be held June 28, 2022 to consider the proposed plans, specifications, form of contract and estimated cost for the O Avenue NW Elevation Time Check project (estimated cost is $3.0 Million).

Resolution adopting plans, specifications, form of contract and estimated cost for the O Avenue NW Elevation Time Check project.
CIP/DID #3311510-70.

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

Background: The Cedar River Flood Control System (FCS) project consists of 7.5 miles of flood control components on both sides of the Cedar River, including levees, walls, removable walls, roadway flood gates, railroad flood gates, detention basins and storm water pump stations. The goal of the system is to mitigate flood impacts up to the 2008 flood level (estimated between 750-year and 1,000-year flood) in such a way as have the flood control components blend into the background of the fabric of the community. Constructing the FCS in this way will allow for the community to focus on and enjoy the river for the overwhelming majority of the time the Cedar River is not flooding.

The subject project of this City Council agenda is consistent with the focus on neighborhood amenities, in this case the NW Memorial. The levee, O Avenue elevation over the levee and NW Memorial were all designed together, and the NW Memorial constructed for the 10-year anniversary of the flood. By designing these together, the NW Memorial will remain the primary focus of the area with plaza and archway remaining intact.

The main components of this FCS capital project are:

- Roadway elevation along O Avenue NW from Ellis Boulevard NW and under the NW Memorial Archway to First Street NW.
- On-road bike lane and separated multi-purpose trail leading to the top of the levee, which will have a future trail along the levee.

The construction schedule anticipates a start in August 2022, with an estimated completion date on September 30, 2023. O Avenue will remain closed over the winter of 2022-2023. This project

is coordinated with the schedule for the removal of the I Avenue NW at Union Pacific RR, as required for the new railroad crossing to extend Ellis Blvd NW to 1st Avenue West.

This project is significant for a few firsts in the FCS, including the first major FCS construction contract in the NW Neighborhood and the first FCS construction contract to use American Rescue Plan (ARPA) funding.

Action/Recommendation: The Public Works Department recommends approval of the Resolution adopting plans, specifications, form of contract and estimated cost for the O Avenue NW Elevation Time Check project.

Alternative Recommendation: None. This project is in accordance with the adopted FCS Master Plan.

Time Sensitivity: Normal

Resolution Date: June 28, 2022

Budget Information: American Rescue Plan Funding

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
3311510-70

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on June 14, 2022 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the O Avenue NW Elevation Time Check project (Contract No. 3311510-70) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

CEDAR RAPIDS
City of Five Seasons

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Tim Mroch, PE

Contact Person: Bob Hammond **Cell Phone Number:** 319-440-1005
E-mail Address: r.hammond@cedar-rapids.org

Description of Agenda Item: PUBLIC HEARINGS
A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 8th Avenue Bridge over Cedar River Guardrail Repairs - 2022 (estimated cost is $98,000).

Resolution adopting plans, specifications, form of contract and estimated cost for the 8th Avenue Bridge over Cedar River Guardrail Repairs - 2022 project.
CIP/DID #305093-08

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

Background: Guardrail on the 8th Avenue Bridge over the Cedar River needs to be repaired to increase the safety of the bridge. Scope also includes painting the repaired guardrail to match the existing paint of the guardrail and to further protect the guardrail from the elements. This project is a necessary repair as a new 8th Avenue Bridge is proposed to be built in approximately 5 years.

Action/Recommendation: The Public Works Department recommends approval of the resolution to adopt plans, specifications, form of contract and estimated cost for the project.

Alternative Recommendation: Abandon plans and not repair the bridge.

Time Sensitivity: Must be acted upon June 28, 2022 to maintain the project schedule, and which must occur ahead of the project's June 29, 2022 bid opening

Resolution Date: June 28, 2022

Budget Information: 305/305000/305093, NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
305093-08

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on June 14, 2022 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the 8th Avenue Bridge over Cedar River Guardrail Repairs - 2022 project (Contract No. 305093-08) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

CEDAR RAPIDS
City of Five Seasons®

8th Avenue Bridge Over Cedar River Guardrail Repairs - 2022

PROJECT # 305093.09

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Ben Worrell, P.E.

Contact Person: Bob Hammond **Cell Phone Number:** 319-440-1005
E-mail Address: r.hammond@cedar-rapids.org

Description of Agenda Item: PUBLIC HEARINGS
A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 10th Street SE at Hull Avenue Storm Sewer Improvements (estimated cost is $2,400,000).

Resolution adopting plans, specifications, form of contract and estimated cost for the 10th Street SE at Hull Avenue Storm Sewer Improvements project.
CIP/DID #3317510-61

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

Background: This project is part of the Reach 4 of the City's East Side Flood Control System. This project's purpose will be to eliminate an existing 48-inch stormwater discharge to the Cedar River and redirect storm water flows from behind the proposed Reach 4 levee and flood control structure to the existing Sinclair Storm Water Basin and Pumping Station.

Action/Recommendation: The Public Works Department recommends approval of the resolution to adopt plans, specifications, form of contract and estimated cost for the project.

Alternative Recommendation: Defer project to the future.

Time Sensitivity: Must be acted upon June 28, 2022 to maintain the project schedule, and which must occur ahead of the project's July 6, 2022 bid opening

Resolution Date: June 28, 2022

Budget Information: 3317510-61, NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
3317510-61

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on June 14, 2022 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the 10th Street SE at Hull Avenue Storm Sewer Improvements project (Contract No. 3317510-61 NA) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

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

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

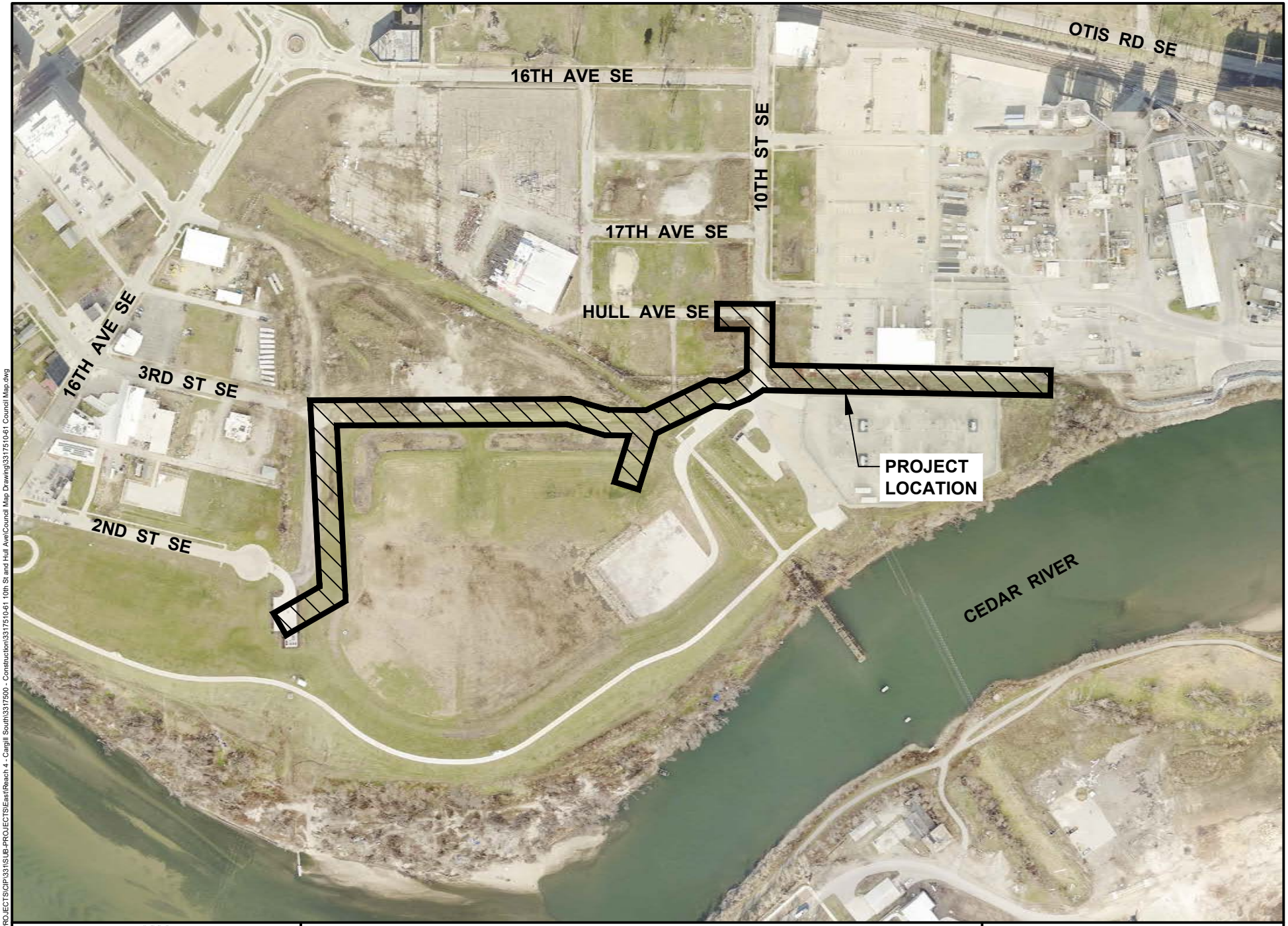
PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



CEDAR RAPIDS
City of Five Seasons

10TH STREET SE AT HULL AVENUE
STORM SEWER IMPROVEMENTS

N

0 FEET 300

3317510-61

Cadd File Name: W:\PROJECTS\CIP\331\SUB-PROJECTS\East\Reach 4 - Cargill South\3317500 - Construction\3317510-61 10th St and Hull Ave\Council Map Drawing\3317510-61 Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Ben Worrell, P.E.

Contact Person: Bob Hammond **Cell Phone Number:** 319-440-1005
E-mail Address: r.hammond@cedar-rapids.org

Description of Agenda Item: PUBLIC HEARINGS
A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Council Street NE from Acacia Drive to Fox Trail Drive Storm Sewer Improvements project (estimated cost is $120,000).

Resolution adopting plans, specifications, form of contract and estimated cost for the Council Street NE from Acacia Drive to Fox Trail Drive Storm Sewer Improvements project.
CIP/DID #304516-01

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

Background: This project will improve drainage at the intersections of Council Street NE and Acacia Drive and Fox Trail Drive. Citizens have submitted concerns over drainage at these intersections. New intakes and storm sewer are necessary to remove standing water in the street to the existing ditches. Work is anticipated in summer 2022.

Action/Recommendation: The Public Works Department recommends approval of the resolution to adopt plans, specifications, form of contract and estimated cost for the project.

Alternative Recommendation: Defer the project to the future.

Time Sensitivity: Must be acted upon June 28, 2022 to maintain the project schedule, and which must occur ahead of the project's June 29, 2022 bid opening.

Resolution Date: June 28, 2022

Budget Information: 304516, NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
304516-01

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on June 14, 2022, there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Council Street NE from Acacia Drive to Fox Trail Drive Storm Sewer Improvements project (Contract No. 304516-01, NA) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

CEDAR RAPIDS
City of Five Seasons

COUNCIL STREET NE FROM ACACIA DRIVE TO FOX TRAIL DRIVE STORM SEWER IMPROVEMENTS

N

0 FEET 100

304516

Cadd File Name: W:\PROJECTS\CIP\304\304516 Council St NE Drainage Imp N of Fox Trail\Design\304516 Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Ben Worrell, P.E.

Contact Person: Bob Hammond **Cell Phone Number:** 319-440-1005
E-mail Address: r.hammond@cedar-rapids.org

Description of Agenda Item: PUBLIC HEARINGS
A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the FY22 Draintile Improvements project (estimated cost is $140,000).

Resolution adopting plans, specifications, form of contract and estimated cost for the FY22 Draintile Improvements project.
CIP/DID #304998-08

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

Background: This project is for installation of draintile along corridors where city staff have observed high sump pump discharges into the street. This will help minimize winter icing in streets, keeps sump discharge out of the gutter and allows for future disconnection of illicit storm water discharges into the sanitary sewer. Construction is scheduled to be completed by April 2023.

Action/Recommendation: The Public Works Department recommends approval of the resolution to adopt plans, specifications, form of contract and estimated cost for the project.

Alternative Recommendation: Defer the project to the future.

Time Sensitivity: Must be acted upon June 28, 2022 to maintain the project schedule, and which must occur ahead of the project's June 29, 2022 bid opening.

Resolution Date: June 28, 2022

Budget Information: 304998, NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
304998-08

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on June 14, 2022, there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the FY22 Draintile Improvements project (Contract No. 304998-08, NA) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Ben Worrell, PE

Contact Person: Bob Hammond **Cell Phone Number:** 319-440-1005
E-mail Address: r.hammond@cedar-rapids.org

Description of Agenda Item: PUBLIC HEARINGS
A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Package 2 – Drainageway Derecho Cleanup (estimated cost is $530,000) (**Derecho**).

Resolution adopting plans, specifications, form of contract and estimated cost for the Package 2 – Drainageway Derecho Cleanup project.
CIP/DID #333671000-03

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

Background: The Emergency Watershed Program administered by the Natural Resources Conservation Service (NRCS) provides financial assistance for debris removal from stream channels, road culverts and bridges. The 2020 Derecho resulted in debris issues in many of the City's waterways and this program will provide funding to remove the debris from them. Damage Survey Reports were completed on 23 waterways. Funding has been allocated for 21 of the sites with a total project cost estimate of $8,405,838.88. The City will be the local sponsor for the projects and must provide a 25% match towards the total project costs, estimated to be $1,954,846.25. Package 2 is the second package released out of five scheduled Derecho clean-up packages. Locations within this package include waterways near the following locations; Ushers Creek (between 42nd Street NE and Highway 100), Green Valley Terrace SE (300 feet upstream of 48-inch RCP inlet), 26th Street SE (between Memorial Drive and Hertz Drive SE), and Pioneer Avenue SW (east of 38th and 42nd Streets SE). This package includes four of the 21 sites and is estimated to be $530,000 with the City share at $132,500.

Action/Recommendation: The Public Works Department recommends approval of the resolution to adopt plans, specifications, form of contract and estimated cost for the project.

Alternative Recommendation: Abandon the project and forgo the grant.
Time Sensitivity: Normal
Resolution Date: June 28, 2022
Budget Information: 333/333000/333147, NA; 333/333000/333154, NA; 333/333000/333158, NA; 333/333000/333160, NA
Local Preference Policy: NA
Explanation: NA
Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
333671000-03
18524

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on June 14, 2022 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Package 2 – Drainageway Derecho Cleanup project (Contract No. 333671000-03 NA) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

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

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

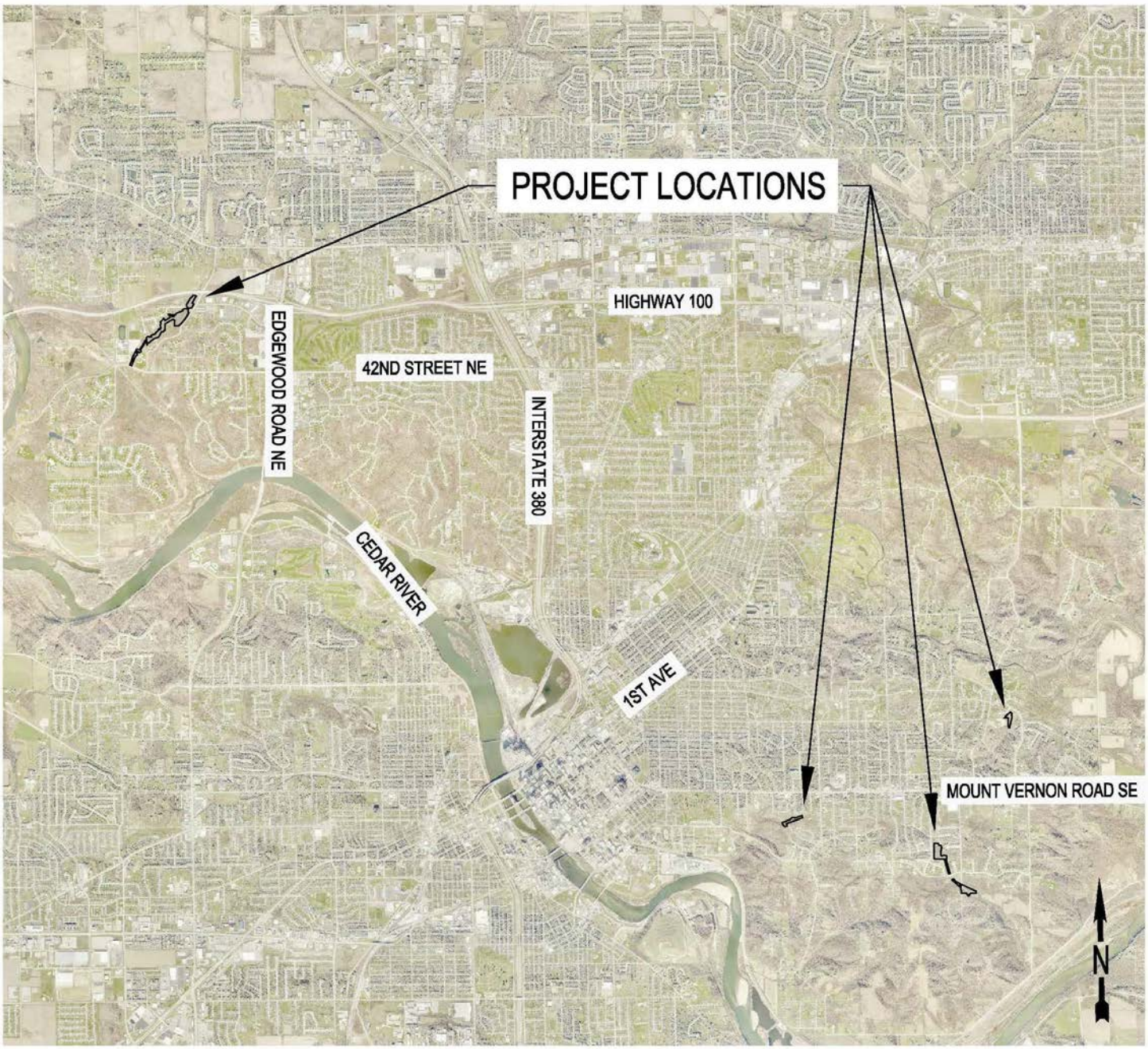
PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



CEDAR RAPIDS
City of Five Seasons

PACKAGE 2 - DRAINAGEWAY DERECHO CLEANUP

N

0 FEET NTS

333671000-03

Cadd File Name: W:\PROJECTS\CIP\333\333671000-03 Package 2\CADD FILE COUNCIL MAP\333671000-03 Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Dave Wallace

Contact Person: Roy Hesemann **Cell Phone Number:** 319-521-5752
E-mail Address: R.Hesemann@cedar-rapids.org

Description of Agenda Item: PUBLIC HEARINGS
A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Repair of Water Service Lines FY23 project (estimated cost is $850,000) (Dave Wallace).

a. Resolution adopting plans, specifications, form of contract and estimated cost for the Repair of Water Service Lines FY23 project.

CIP/DID #521108-23

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

Background: Since the mid 1970's, the Water Division has requested bids for repair of the City-owned portion of water service lines (from public water main to shut off box) serving homes and businesses served by the City Cedar Rapids. The work generally consists of repairing service lines, replacing lead service lines, corporation stops, and resetting or relocating curb boxes within the public right-of-way.

The estimated cost of the work is $850,000.

A Notice to Bidders was posted as required by law and a Notice of Public Hearing was published on June 18, 2022. Bids for the project will be opened on July 13, 2022.

Action/Recommendation: The Utilities Department Water Division staff recommend approval of the resolution adopting the plans, specifications, form of contract and estimated cost for the Repair of Water Service Lines FY23 project.

Alternative Recommendation: None

Time Sensitivity: N/A

Resolution Date: June 28, 2022

Budget Information:

1. **Included in Current Budget Year**. Yes, funding for the Repair of Water Service Lines FY23 project is included in the FY23 Water CIP budget. Project costs will be coded to 521108-621-621005.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently $850,000 in the FY23 CIP budget for the Repair of Water Service Lines FY23 project.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, the project is being publicly bid as a Capital Improvement Project.

Local Preference Policy: No
Explanation: Capital Improvement Projects are not subject to local preference policy.

Recommended by Council Committee: NA
Explanation: NA

WTR
FIN
521108-23

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on June 14, 2022 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the for the Repair of Water Service Lines FY23 project (Contract No. 521108-23) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

Presenter at Meeting: Jim Flamming

Alternate Contact Person: Roy Hesemann **Phone Number/Ext.:** 286-5972/521-5752
E-mail Address: r.hesemann@cedar-rapids.org

Description of Agenda Item: PUBLIC HEARINGS
A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the WPCF Process Improvements - Contract 1 project (Engineer's opinion of probable construction cost for the work is $3,620,000, and the Engineer's opinion of probable construction cost for the work and alternative 1 is $4,760,000) (Jim Flamming).

Resolution adopting plans, specifications, form of contract and estimated cost for the WPCF Process Improvements - Contract 1 project.

CIP/DID #6150055-01

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

Background:
The 2019 WPCF Nutrient Removal and Solids Facilities Plan recommended a phased improvements plan over a period of 20 years to address needed capital improvements for equipment and systems that are approaching the end of their useful design life. Contract 1 of the improvements plan includes the replacement of the sulfide scrubber reactor tank for the anaerobic pretreatment system, upgrades to the Indian Creek Lift Station overflow well, and an alternative for upgrades to the buried solids dewater recycle line from the Solids Handling Building to the Anaerobic Pretreatment System.

A pre-bid meeting was held on June 27, 2022. Bids will be opened and publicly announced on July 13, 2022.

Action/Recommendation: The Utilities Department – Water Pollution Control Division staff recommends approval of the resolution adopting the plans, specifications, form of contract and estimated cost for the WPCF Process Improvements - Contract 1 project.

Alternative Recommendation: None

Time Sensitivity: 06-28-22

Resolution Date: 06-28-22

Budget Information:

1. **Included in Current Budget Year?** Yes. The project will be funded from the FY2022 Water Pollution Control Division Capital Improvement Projects budget.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently $3,140,000 in the FY2022 Capital Improvement Projects budget for the WPCF Process Improvements - Contract 1 project. The project will be coded to the following CIP fund: 553000-615-615000-x-x-6150055-NA.
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

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on June 14, 2022 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the WPCF Process Improvements – Contract 1 project (6150055-01) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

CEDAR RAPIDS
City of Five Seasons

Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Jason Stancliffe

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

Description of Agenda Item: PUBLIC HEARINGS
A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Paramount Chiller Replacement project (estimated cost is $500,000) (Jason Stancliffe).

a. Resolution adopting plans, specifications, form of contract and estimated cost for the Paramount Chiller Replacement project.
CIP/DID #PUR0522-334; 545063

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

Background:
This is to hold a Public Hearing on the Paramount Chiller Replacement Project. This project is to replace the York Chiller at the Paramount Theatre for the Facilities Maintenance Services Division.

Action/Recommendation: Public Hearing

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: June 28, 2022

Budget Information: 545063

Local Preference Policy: No
Explanation: Public Improvement Project

Recommended by Council Committee: No
Explanation: NA

PUR
FMS
PUR0522-334
545063

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on June 14, 2022 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Paramount Chiller Replacement project (Contract No. PUR0522-334; 545063) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

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

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

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MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: City Clerk

Presenter at Meeting: Chief Smith

Contact Person: Chief Smith **Cell Phone Number:** 319-538-2593
E-mail Address: GregS@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA
Resolution granting an ambulance service license to Area Ambulance Service at 2730 12th Street SW.
CIP/DID #AMBU005415-04-2022

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

Background: Area Ambulance Service's application was approved by Asst. Chief Hopper from the Cedar Rapids Fire Department. An inspection report was submitted for each ambulance Area Ambulance Service will use to provide service. All of the proper information for licensing has been received and approved.

Action/Recommendation: Adopt resolution to complete the licensing process.

Alternative Recommendation:

Time Sensitivity: None

Resolution Date: June 28, 2022

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

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AMBU005415-04-2022

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Doug Wullweber, authorized representative of Area Ambulance Authority dba Area Ambulance Service, located at 2730 12th Street SW, has applied for an Ambulance Service License, and

WHEREAS, said application has been approved by the Cedar Rapids Fire Department and inspection of vehicles submitted,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Clerk is hereby authorized and directed to issue an Ambulance Service License expiring June 30, 2023, to the above applicant.

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MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

Presenter at Meeting: Sara Buck

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

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing the creation of two new full-time positions, to meet the requirements of the CDBG-CV and HOME-ARP grants, with funding provided through the U.S. Department of Housing and Urban Development.
CIP/DID #CDBG-CV-FY19; CDBG-FY21

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

Background: This resolution authorizes the City Manager to establish two additional full-time employees in the Community Development Department, Housing Services Division, for staffing in regards to the Community Development Block Grant – Coronavirus (CDBG-CV) funding and the Home Investment Partnership Program – American Rescue Plan Act (HOME-ARP) funding, received by the City of Cedar Rapids.

The City of Cedar Rapids currently administers a Community Development Block Grant and Home Investment Partnership Program that are funded through the U.S. Department of Housing and Urban Development (HUD). Additional grant awards have been received to respond to the impacts of COVID-19 that require an additional two (2) full-time staff to administer.

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

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

Time Sensitivity: N/A

Resolution Date: June 28, 2022

Budget Information: Funding for these positions are paid entirely from grant funding provided through the U.S. Department of Housing and Urban Development.

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

Recommended by Council Committee: NA
Explanation: NA

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CDBG-CV-FY19
CDBG-FY21

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids, Iowa, currently administers the Community Development Block Grant and the Home Investment Partnership Program funded through the U.S. Department of Housing and Urban Development; and

WHEREAS, the City has received additional funding to respond to the impacts of COVID-19 through a Community Development Block Grant – Coronavirus grant and a Home Investment Partnership Program – American Rescue Plan Act grant; and

WHEREAS, two additional full-time staff will be required to administer these grants;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is hereby authorized to establish two additional full-time employees in the Community Development Department, Housing Services Division.

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MayorSignature

Attest:

ClerkSignature

CEDAR RAPIDS
City of Five Seasons

Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Caleb Mason
E-mail Address: c.mason@cedar-rapids.org **Phone Number/Ext.:** (319) 521-7678

Description of Agenda Item: CONSENT AGENDA
Resolution of Support for a Workforce Housing Tax Credit Program Application by 1st & 1st LLC for a mixed-use housing project as part of the First & First West development on 1st Avenue West and confirming local match funds. CIP/DID # DISP-0023-2018

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

Background: The Resolution provides support for a Workforce Housing Tax Credits (WHTC) application by 1st & 1st LLC, as part of the First & First West Development. The project consists of a 5-story, mixed-use building including 63 residential units as part of the 1st phase of the project along 1st Avenue W. The estimated total cost for the residential portion of the building is $9.8 million. The project is seeking funding through the Workforce Housing Tax Credit Program administered by the Iowa Economic Development Authority, which requires the provision of local match. The City Council previously authorized financial incentives for the project which serve as the local match.

Action/Recommendation: City staff recommends approval of resolution.

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

Time Sensitivity: Applications for the WHTC program are due by July 1, 2022

Resolution Date: June 28, 2022

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION OF SUPPORT FOR A WORKFORCE HOUSING TAX CREDIT PROGRAM APPLICATION BY 1ST & 1ST LLC FOR A MIXED-USE HOUSING PROJECT IN THE FIRST AND FIRST WEST DEVELOPMENT AND CONFIRMING LOCAL MATCH

WHEREAS, on April 12, 2022 the City and 1st & 1st, LLC (the "Developer") entered in to a Development Agreement ("Agreement") for a mixed-use master planned development incorporating residential, commercial and retail uses ("Master Plan"), all located on land located on 1st Avenue west between 1st Street SW/NW and 3rd Street NW, known as First & First West; and

WHEREAS, as part of the project, the Developer is constructing housing and intends to apply for Workforce Housing Tax Credit ("WHTC") funds through the Iowa Economic Development Authority (IEDA); and

WHEREAS, the project consists of the construction of 63 housing units with an estimated investment of $9.8 million (the "Project"); and

WHEREAS, the WHTC Program requires the City to provide local match of not less than $1,000 per dwelling unit associated with the Project, which local match can be satisfied through a property tax exemption or rebate; and

WHEREAS, the Agreement provides for a 20-year, 85% reimbursement with respect to each separately assessed parcel, including residential and commercial property ("City Incentive"); and

WHEREAS, the City Incentive associated with the Project is estimated to be $2,400,000 in total taxes reimbursed to the Developer over 20-years; and

WHEREAS, the City Incentive as authorized by this Resolution meets the requisite match requirement of the WHTC program.

NOW, THEREFORE, IT IS RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Council hereby expresses its support of an application on behalf of the Developer to IEDA for WHTC funds and confirms the City's local match as provided for herein.

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MayorSignature

Attest:
ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Caleb Mason
E-mail Address: c.mason@cedar-rapids.org **Phone Number/Ext.:** (319) 521-7678

Description of Agenda Item: CONSENT AGENDA
Resolution of Support for a Workforce Housing Tax Credit Program Application by Big Ben, LLC for a housing project at the northwest intersection of Wright Brothers Blvd SW & Kirkwood Blvd SW and confirming local match funds. CIP/DID # TIF-0056-2021

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

Background: The Resolution provides support for a Workforce Housing Tax Credits (WHTC) application by Big Ben, LLC, an entity of developer Joe Ahmann, for 36 housing units within the mixed-use Big Ben development at the northwest intersection of Wright Bros Blvd & Kirkwood Blvd NW. The estimated project cost is $7 million. The project is seeking funding through the Workforce Housing Tax Credit Program administered by the Iowa Economic Development Authority, including a provision of local match. The City Council previously authorized financial incentives for the project which serve as the local match.

Action/Recommendation: City staff recommends approval of resolution.

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

Time Sensitivity: Applications for the WHTC program are due by July 1, 2022

Resolution Date: June 28, 2022

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION OF SUPPORT FOR A WORKFORCE HOUSING TAX CREDIT PROGRAM APPLICATION BY BIG BEN, LLC FOR A HOUSING PROJECT WITHIN THE BIG BEN MIXED USE DEVELOPMENT AT THE NW CORNER OF WRIGHT BROS BLVD & KIRKWOOD BLVD SW AND CONFIRMING THE CITY'S LOCAL MATCH

WHEREAS, on March 22, 2022 the City and Big Ben, LLC (the "Developer") entered in to a Development Agreement ("Agreement") for a mixed-use master planned development incorporating residential, commercial and retail uses ("Master Plan"), all located at the northwest corner of the intersection of Wright Bros Blvd SW & Kirkwood Blvd SW; and

WHEREAS, as part of the project, the Developer is constructing housing and intends to apply for Workforce Housing Tax Credit ("WHTC") funds through the Iowa Economic Development Authority (IEDA); and

WHEREAS, the project consists of the construction of 36 housing units with an estimated investment of $7 million (the "Project"); and

WHEREAS, the WHTC Program requires the City to provide local match of not less than $1,000 per dwelling unit associated with the Project, which local match can be satisfied through a property tax exemption or rebate; and

WHEREAS, the Agreement provides for a 10-year, 100% reimbursement with respect to the residential improvements constructed as part of the master-planned project ("City Incentive"); and

WHEREAS, the City Incentive associated with the Project is estimated to be $1,200,000 in total taxes reimbursed to the Developer over 10-years; and

WHEREAS, the City Incentive as authorized by this Resolution meets the requisite match requirement as required by the WHTC program.

NOW, THEREFORE, IT IS RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Council hereby expresses its support of an application on behalf of the Developer to IEDA for WHTC funds and confirms the City's local match as provided for herein.

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LEG_PASSED_FAILED_TAG

MayorSignature

Attest:
ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Caleb Mason
E-mail Address: c.mason@cedar-rapids.org **Phone Number/Ext.:** (319) 521-7678

Description of Agenda Item: CONSENT AGENDA
Resolution of Support for a Workforce Housing Tax Credit Program Application by Butterfield Holdings LLC for a housing project at 1003 & 1007 6th Street SE and authorizing local match funds through the City's Local Match – Economic Development Program. CIP/DID # TIF-0074-2022

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

Background: The Resolution provides support of an application by Butterfield Holdings LLC, an entity led by local developer Jason Rogers. The project is seeking funding through the Workforce Housing Tax Credit Program administered by the Iowa Economic Development Authority, including a provision of local match. The Resolution also authorizes local funding through the City's Local Match – Economic Development Program as required local match to the State funds.

The following is a summary of the proposed project:

- $1.74 investment
- 4 – two-story town homes
  - 1,945 sq. ft., 2 bed, 2 ½ bath
  - Terrace/patio above garage
  - Each unit includes an attached garage in the rear

The Local Match – Economic Development Program provides a 10-year, 100% reimbursement of the increased value of the project. It is estimated that the project will generate $152,000 in taxes over a 10-year period, of which $120,000 would be reimbursed.

Action/Recommendation: City staff recommends approval of resolution.

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

Time Sensitivity: Applications for the WHTC program are due by July 1, 2022

Resolution Date: June 28, 2022

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION OF SUPPORT FOR A WORKFORCE HOUSING TAX CREDIT PROGRAM APPLICATION BY BUTTERFIELD HOLDINGS LLC FOR A HOUSING PROJECT AT 1003 & 1007 6TH STREET SE AND AUTHORIZING LOCAL MATCH FUNDS UNDER THE CITY'S LOCAL MATCH – ECONOMIC DEVELOPMENT PROGRAM

WHEREAS, Butterfield Holdings LLC (the "Developer") is proposing to undertake a redevelopment at 1003 & 1007 6th Street SE (the "Property") and is applying for Workforce Housing Tax Credit ("WHTC") funds through the Iowa Economic Development Authority (IEDA); and

WHEREAS, the project consists of the construction of four (4) two-story row homes on the Property totaling an estimated $1.75 million in private investment (the "Project"); AND

WHEREAS, the WHTC Program requires the City to provide local match of not less than $1,000 per dwelling unit associated with the Project, which local match can be satisfied through a property tax exemption or rebate; and

WHEREAS, the City Council has established economic development programs which guide the use of financial assistance and aid in achieving the economic development objectives of the City contained in EnvisionCR, the City's comprehensive plan, as well as the Economic Development Strategic Plan; and

WHEREAS, the Project qualifies for the City's Local Match – Economic Development Program which provides a 10-year, 100% reimbursement of increased taxes associated with the project which is estimated to be $120,000 in total taxes (the "City Incentive"); and

WHEREAS, the City Incentive as authorized by this Resolution meets the requisite match requirement as required by the WHTC program.

NOW, THEREFORE, IT IS RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Council hereby expresses its support of an application on behalf of the Developer to IEDA for WHTC funds and providing local match funds under the Local Match – Economic Development Program as provided for herein.

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LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Caleb Mason
E-mail Address: c.mason@cedar-rapids.org **Phone Number/Ext.:** (319) 521-7678

Description of Agenda Item: CONSENT AGENDA
Resolution of Support for a Workforce Housing Tax Credit Program Application by D Taggart Holdings, Inc. for a scattered site infill housing project located along M Street SW between 10th Avenue and 12th Avenue and authorizing local match funds through the City's Local Match – Economic Development Program. CIP/DID # TIF-0074-2022

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

Background: The Resolution provides support of an application by D Taggart Holdings, Inc. The project is seeking funding through the Workforce Housing Tax Credit Program administered by the Iowa Economic Development Authority, including a provision of local match. The project includes The Resolution also authorizes local funding through the City's Local Match – Economic Development Program as required local match to the State funds.

The following is a summary of the proposed project:

- $6.5 million investment
- 25 new units on two-story town homes
  - 3 bed, 2 bath
  - Each unit includes an attached garage in the rear

The Local Match – Economic Development Program provides a 10-year, 100% reimbursement of the increased value of the project. It is estimated that the total taxes generated over a 10-year period is $603,100, with $423,100 being reimbursed.

Action/Recommendation: City staff recommends approval of resolution.

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

Time Sensitivity: Applications for the WHTC program are due by July 1, 2022

Resolution Date: June 28, 2022

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION OF SUPPORT FOR A WORKFORCE HOUSING TAX CREDIT PROGRAM APPLICATION BY D TAGGART HOLDINGS, INC. FOR A SCATTERED SITE INFILL HOUSING PROJECT AND AUTHORIZING LOCAL MATCH FUNDS UNDER THE CITY'S LOCAL MATCH – ECONOMIC DEVELOPMENT PROGRAM

WHEREAS, D Taggart Holdings, Inc. (the "Developer") is proposing to undertake a scattered site infill housing redevelopment on the following properties:

- 920 M St SW
- 926 M St SW
- 930 M St SW
- 940 M St SW
- 1213 N St SW
- 509 6th Ave SW
- 415 7th Ave SW
- 838 3rd Ave SW

WHEREAS, the Developer is applying for Workforce Housing Tax Credit ("WHTC") funds through the Iowa Economic Development Authority (IEDA) to assist in the construction of new housing units; and

WHEREAS, the project consists of the construction of 25 new housing units and remodeling of two (2) housing units with a combined total investment of $6.5 million in private investment (the "Project"); and

WHEREAS, the WHTC Program requires the City to provide local match of not less than $1,000 per dwelling unit associated with the Project, which local match can be satisfied through a property tax exemption or rebate; and

WHEREAS, the City Council has established economic development programs which guide the use of financial assistance and aid in achieving the economic development objectives of the City contained in EnvisionCR, the City's comprehensive plan, as well as the Economic Development Strategic Plan; and

WHEREAS, the Project qualifies for the City's Local Match – Economic Development Program which provides a 10-year, 100% reimbursement of increased taxes associated with the project which is estimated to be $423,100 in total taxes (the "City Incentive"); and

WHEREAS, the City Incentive as authorized by this Resolution meets the requisite match requirement as required by the WHTC program.

NOW, THEREFORE, IT IS RESOLVED by the City Council of the City of Cedar Rapids, Iowa, that the City Council hereby expresses its support of an application on behalf of the Developer to IEDA for WHTC funds and providing local match funds under the Local Match – Economic Development Program as provided for herein, subject to approval of the WHTC funds.

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MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Caleb Mason
E-mail Address: c.mason@cedar-rapids.org **Phone Number/Ext.:** (319) 521-7678

Description of Agenda Item: CONSENT AGENDA
Resolution of Support for a Workforce Housing Tax Credit Program Application by OFB LLC for a housing project at 415 & 421 C Avenue NW and authorizing local match funds through the City's Local Match – Economic Development Program. CIP/DID # DISP-0028-2019

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

Background: The Resolution provides support of an application by OFB LLC, an entity led by local developers Tyler Oswood, Alex Frazier and Josh Bass. The City Council has authorized staff to pursue a Development Agreement for the sale and redevelopment of the city-owned properties at 415 & 421 C Ave NW. The project is seeking funding through the Workforce Housing Tax Credit Program administered by the Iowa Economic Development Authority, including a provision of local match. The Resolution also authorizes local funding through the City's Local Match – Economic Development Program as required local match to the State funds.

The following is a summary of the proposed project:

- $830,000 investment
- 5 – two-story row homes
  - 1,000 sq. ft., 2 bed, 2 ½ bath
  - Each row home includes detached garage facing the alley

The Local Match – Economic Development Program provides a 10-year, 100% reimbursement of the increased value of the project. It is estimated that the project will generate $320,000 in taxes over a 10-year period, of which $256,000 would be reimbursed.

Action/Recommendation: City staff recommends approval of resolution.

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

Time Sensitivity: Applications for the WHTC program are due by July 1, 2022

Resolution Date: June 28, 2022

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

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DISP-0028-2019

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION OF SUPPORT FOR A WORKFORCE HOUSING TAX CREDIT PROGRAM APPLICATION BY OFB LLC FOR A HOUSING PROJECT AT 415 & 421 C AVENUE NW AND AUTHORIZING LOCAL MATCH FUNDS UNDER THE CITY'S LOCAL MATCH – ECONOMIC DEVELOPMENT PROGRAM

WHEREAS, OFB, LLC (the "Developer") is proposing to undertake a redevelopment at 415 & 421 C Avenue NW (the "City Property") and is applying for Workforce Housing Tax Credit ("WHTC") funds through the Iowa Economic Development Authority (IEDA); and

WHEREAS, pursuant to Resolution No. 0355-03-20, the City has approved the proposal by the Developer for the redevelopment of the City Property in accordance with a competitive disposition process; and

WHEREAS, the project consists of the construction of five (5) two-story row homes on the City Property totaling an estimated $830,000 in private investment (the "Project");

WHEREAS, the WHTC Program requires the City to provide local match of not less than $1,000 per dwelling unit associated with the Project, which local match can be satisfied through a property tax exemption or rebate; and

WHEREAS, the City Council has established economic development programs which guide the use of financial assistance and aid in achieving the economic development objectives of the City contained in EnvisionCR, the City's comprehensive plan, as well as the Economic Development Strategic Plan; and

WHEREAS, the Project qualifies for the City's Local Match – Economic Development Program which provides a 10-year, 100% reimbursement of increased taxes associated with the project which is estimated to be $256,000 in total taxes (the "City Incentive"); and

WHEREAS, the City Incentive as authorized by this Resolution meets the requisite match requirement as required by the WHTC program.

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

1. The City Council hereby expresses its support of an application on behalf of the Developer to IEDA for WHTC funds and providing local match funds under the Local Match – Economic Development Program as provided for herein.

2. The City Manager is authorized and directed to execute an Option to Purchase Agreement with the Developer.

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MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Douglas F. Wilson, PE

Contact Person: Bob Hammond **Cell Phone Number:** 319-440-1005
E-mail Address: r.hammond@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA
Resolution amending Resolution No. 0372-03-22 by amending the preliminary resolution for the repair and/or replacement of sanitary sewer services for the 35th Street NE from Oakland Road to F Avenue Pavement Reconstruction project (**Paving for Progress**).
CIP/DID #3012336-00

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

Background: During preliminary planning, bituminous fiber sanitary sewer services (Orangeburg) were identified, as well as services in need of repair. The City Engineer recommends services be repaired or replaced ahead of road projects to protect the voters' investment in the street. The resolution is being amended because the original resolution identified ten benefiting properties but upon further review there at fourteen benefiting properties. During preliminary design, the City's consultant reviewed sanitary sewer videos and identified four additional repairs. These four additional properties have been added to the resolution.

Action/Recommendation: Public Works Department recommends adoption of the amended preliminary resolution for the construction of sanitary sewer service replacements in the City of Cedar Rapids, Iowa for the 35th Street NE from Oakland Road to F Avenue Pavement Reconstruction project.

Alternative Recommendation: If resolution is not adopted, the assessment will not proceed. The project will have to be funded by General Obligation Bond funding or be abandoned.

Time Sensitivity: Normal

Resolution Date: June 28, 2022

Budget Information: 301/301000/3012336 SLOST, 655/655000/6550043 NA

Local Preference Policy: NA
Explanation:

Recommended by Council Committee: NA
Explanation:

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3012336-00
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RESOLUTION NO. LEG_NUM_TAG

RESOLUTION AMENDING THE PRELIMINARY RESOLUTION FOR THE CONSTRUCTION OF SANITARY SEWER SERVICE IMPROVEMENTS IN THE CITY OF CEDAR RAPIDS, IOWA

WHEREAS, Resolution No. 0372-03-22, passed the City Council on March 22, 2022, authorized construction of sanitary sewer service improvements and preparation of and filing with the Clerk preliminary plans and specifications and estimates of the total cost of the work and the plat and schedule of special assessments against benefited properties for the 35th Street NE from Oakland Road to F Avenue Pavement Reconstruction project, and

WHEREAS, ten properties were originally identified to be specially benefited by said improvements, and

WHEREAS, four additional properties were identified to be specially benefited by said improvements,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that this Council hereby determines that all property within the area hereinafter described will be specially benefited by said improvements, to-wit:

GPN	**Legal Description**
14103-26010-00000	A.P. #141 E80' EX N20' TR/LB 28
14102-55020-00000	1ST KENMORE STR/LB 7 2
14103-26002-00000	A.P. #141 EX N20' & EX S150' STR/LB 20
14102-51016-00000	1ST KENMORE STR/LB 12 2
14102-51017-00000	1ST KENMORE STR/LB 13 2
14102-76003-00000	1ST KENMORE E 50' STR/LB 16 2
14102-76017-00000	1ST KENMORE STR/LB 16 1
14102-76019-00000	1ST KENMORE STR/LB 18 1
14101-58012-00000	A.P. #113 STR/LB 83
14104-26001-00000	KENWOOD PARK N 80' STR/LB 1 4
14103-26003-00000	A.P. #141 EX N20' & EX S143.5' STR/LB 21
14103-02002-00000	A.P. #141 EX N20' & EX S143.68' STR/LB 18
14102-76009-00000	1ST KENMORE STR/LB 6 1
14102-55022-00000	1ST KENMORE STR/LB 9 2

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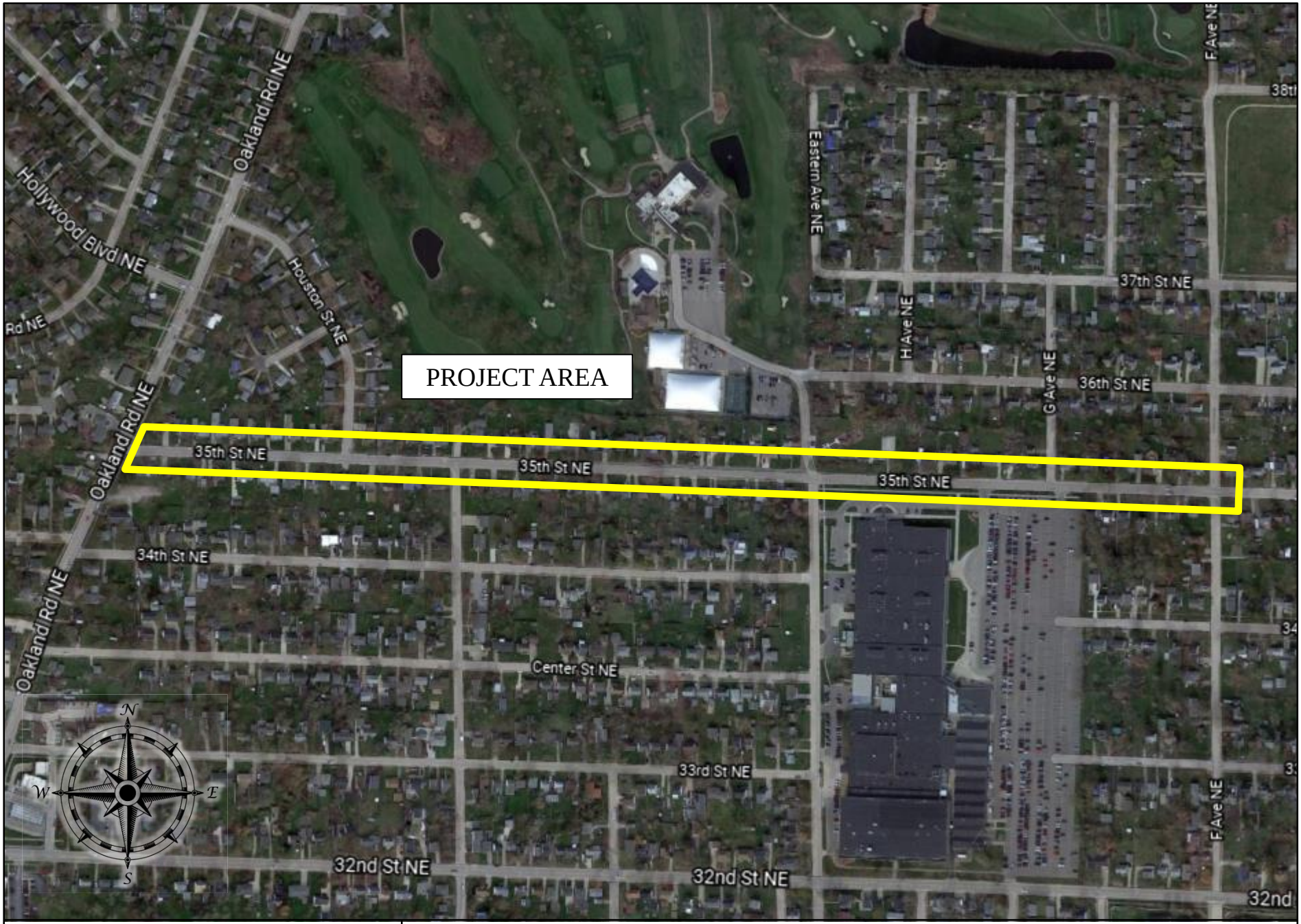
MayorSignature

Attest:

ClerkSignature



CEDAR RAPIDS
City of Five Seasons®

35TH STREET NE FROM OAKLAND ROAD TO F AVENUE PAVEMENT RECONSTRUCTION

PROJECT #3012336-01

CEDAR RAPIDS
City of Five Seasons

Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Contact Person: Bob Hammond, PE **Cell Phone Number:** 319-440-1005
E-mail Address: r.hammond@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA
Resolution rescinding Resolution 863-4-00, which established two-way stop control on Atlantic Drive SW at the intersection of Capital Drive, and establishing all-way stop control at the intersection
CIP/DID #60-22-031

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

Background: The Traffic Engineering Division of the Public Works Department completed an intersection study at the intersection of Atlantic Drive and Capital Drive SW. A review of the crash data found there had been five crashes in a 12-month period. The Traffic Engineering Division determined the intersection does warrant a change to all-way stop control based on the number of crashes and crash type.

Action/Recommendation: The Public Works Department recommends rescinding Resolution 863-4-00, which established two-way stop control on Atlantic Drive SW at the intersection of Capital Drive, and establishing all-way stop control at the intersection of Atlantic Drive and Capital Drive SW.

Alternative Recommendation: Should the City Council determine not to approve the proposed intersection changes, the intersection will remain under two-way stop control.

Time Sensitivity: Normal

Resolution Date: June 28, 2022

Budget Information: N/A

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

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

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60-22-031

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, an intersection study was completed at Atlantic Drive and Capital Drive SW, and review of the crash data found there had been a number of crashes in a 12-month period and the intersection warrants a change from two-way stop control to all-way stop control based on the number of crashes and the crash type, and

WHEREAS, the Public Works Department recommends rescinding Resolution 863-4-00, which established two-way stop control on Atlantic Driver SW at the intersection of Capital Drive, and establishing all-way stop control at the intersection of Atlantic Drive and Capital Drive SW, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Resolution No. 863-4-00, which established two-way stop control on Atlantic Drive SW at the intersection of Capital Drive be rescinded, and the establishment of all-way stop control at the intersection of Atlantic Drive and Capital Drive SW, be and the same is hereby approved.

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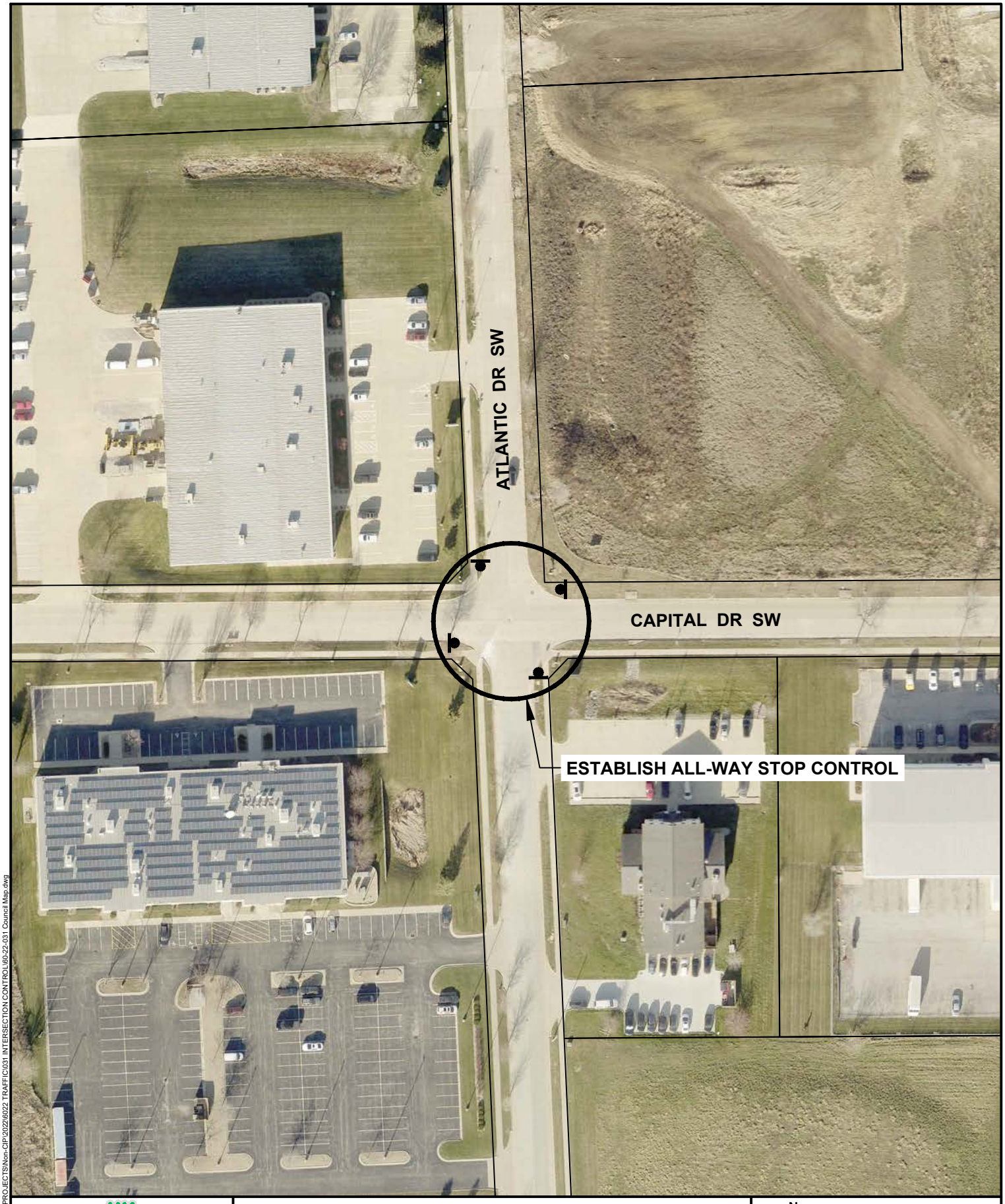
MayorSignature

Attest:

ClerkSignature



CEDAR RAPIDS
City of Five Seasons

ATLANTIC DRIVE SW AT CAPITAL DRIVE
ESTABLISH ALL-WAY STOP CONTROL

N

0 FEET 100

60-22-031

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Council Agenda Item Cover Sheet

Submitting Department: Transit

Presenter at Meeting: Brad DeBrower

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

Description of Agenda Item: Motions setting public hearings
a. July 26, 2022 – to consider a change to the CR Transit fare structure and resuming fare collection on the city buses

EnvisionCR Element/Goal: ConnectCR Goal 1: Provide choices for all transportation users: inter- and intra-city.

Background: Fare collection on the city buses was suspended at the start of the COVID-19 pandemic and has not resumed at this time. CR Transit's allocation of CARES Act funding has covered lost revenues and eligible operating expenses during FY21 and FY22. CR Transit is proposing to resume fare collection along with a revised fare structure with implementation in September 2022.

The proposed fare structure was presented to the Finance & Administrative Services Committee on May 19, 2022. A public hearing and City Council approval is needed prior to implementation.

Action/Recommendation: The Transit Division recommends setting the public hearing.

Alternative Recommendation: NA

Time Sensitivity: Approval is necessary prior to implementation.

Resolution Date: July 26, 2022

Budget Information: The proposal will be revenue neutral for the FY23 budget. Any reduction in fare revenues will be offset by an increase in federal funds.

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: Development Services

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

Description of Agenda Item: Motions setting public hearings
A public hearing will be held on July 12, 2022 to consider a change of zone for property at 710 & 712 O Avenue NW from T-R1, Traditional Residential Single Unit District, to T-RF, Traditional Residential Flex District, as requested by JPC Investments.

CIP/DID: #RZNE-033003-2022

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

Background: The applicant requests a change of zone from T-R1, Traditional Residential Single Unit District, to T-RF, Traditional Residential Flex District. The intent is to develop row homes with detached garages in the rear of the lots.

This request for rezoning was reviewed by the City Planning Commission on July 7, 2022.

A Public Hearing to allow for public input and the First Reading of the Ordinance will be held on July 12, 2022 to which the City Planning Commission's recommendation will be brought. 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 an affirmative vote on the first reading of the ordinance.

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

Time Sensitivity: N/A

Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation:

Figure 1: Rezoning Area (bounded in Red)

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Ben Worrell, PE

Contact Person: Bob Hammond **Cell Phone Number:** 319-440-1005
E-mail Address: r.hammond@cedar-rapids.org

Description of Agenda Item: Motions filing plans and specifications
Motion setting public hearing date for July 12, 2022 and directing publication thereof, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by posting notice to bidders as required by law, and authorizing City officials or designees to receive and open bids and publicly announce the results on July 20, 2022 for the 80th Street NW South of E Avenue Sanitary Sewer Extension project (estimated cost is $1,430,000).
CIP/DID #6550072-03

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

Background: The purpose of the project is to provide sanitary sewer service to an area approximately 350 acres in size thus allowing development. The project work consists of the utilizing open cut excavation and trenchless construction techniques to install approximately 4,200 linear feet of 16-inch sanitary sewer. Construction also includes sanitary sewer manholes, rip-rap, and vegetative restoration items located at west of 80th Street NW and south of E Avenue.

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 80th Street NW South of E Avenue Sanitary Sewer Extension and advertising for bids by posting notice to bidders for the project.

Alternative Recommendation: Defer project to the future.

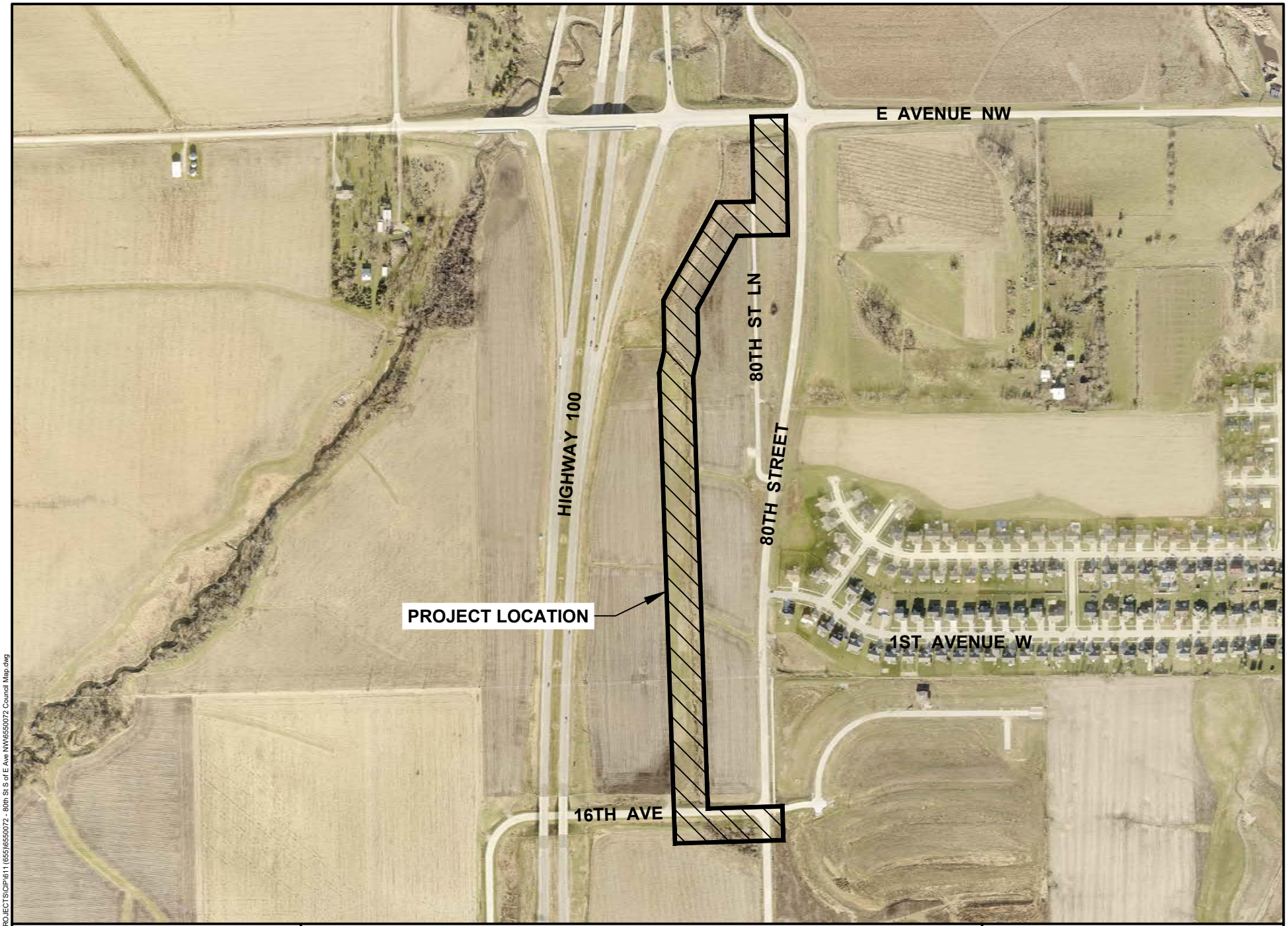
Time Sensitivity: Normal

Resolution Date: July 12, 2022

Budget Information: 655/655000/6550072, NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA



CEDAR RAPIDS
City of Five Seasons

80TH STREET NW SOUTH OF E AVENUE
SANITARY SEWER EXTENSION

N

0 FEET 600

6550072

Cadd File Name: W:\PROJECTS\CIP\611 (655)\6550072 - 80th St S of E Ave NW\6550072 Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Steve Krug

Contact Person: Hashim Taylor **Cell Phone Number:** (319) 304-0991
E-mail Address: H.Taylor@cedar-rapids.org

Description of Agenda Item: Motions filing plans and specifications
July 12, 2022 – Cedar River Trail Repair Project (estimated cost is $150,000).
CIP/DID PUR0622-361; 333033

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

Background:
This project is to repair damage caused to the Cedar River Trail during Derecho cleanup. Bids will be opened on Wednesday, July 13, 2022 at 11:00 a.m. CDT.

Action/Recommendation: Set the public hearing.

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Ben Worrell, P.E.

Contact Person: Bob Hammond **Cell Phone Number:** 319-440-1005
E-mail Address: r.hammond@cedar-rapids.org

Description of Agenda Item: Motions filing plans and specifications
Motion setting public hearing date for July 12, 2022 and directing publication thereof, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by posting notice to bidders as required by law, and authorizing City officials or designees to receive and open bids and publicly announce the results on July 13, 2022 for the FY22 Sanitary Sewer Point Repairs Contract 2 project (estimated cost is $120,000).
CIP/DID #655996-22

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

Background: This project will correct sanitary sewer defects found during routine televising operations. The purpose of the project is to remove cast iron protruding taps to prepare the mains for future cast-in-place lining. Cast iron protruding taps are difficult to remove with remote equipment, so they will be corrected with point repairs. Construction will begin after approval of contract documents and is anticipated to be completed by June 2023.

Action/Recommendation: The Public Works Department recommends approval of the Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for July 12, 2022 and advertising for bids by posting notice to bidders for the project.

Alternative Recommendation: Defer project to the future.

Time Sensitivity: Normal

Resolution Date: July 12, 2022

Budget Information: 655/655000/655996, NA

Local Preference Policy: NA
Explanation: NA

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 **Cell Phone Number:** 319-640-5518
E-mail Address: W.Jerman@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA

a. Checkers Tavern & Eatery, 3120 6th Street SW.
b. Chrome Horse Slophouse & Saloon, 1201 3rd Street SE (5-day permit for an event at McGrath Powersports, 4645 Center Point Road NE).
c. Chrome Horse Slophouse & Saloon, 1201 3rd Street SE (5-day permit for an event at McGrath Powersports, 4645 Center Point Road NE).
d. Coral Isle Club #909, 1620 E Avenue NE.
e. Crab Attack Cajun Seafood Shack, 1117 1st Avenue SE.
f. Delhicacy, 921 Blairs Ferry Road NE.
g. Echo Pine Designs, 1301 3rd Street SE.
h. El Mercadito, 700 1st Avenue NW.
i. Hawkeye Downs Speedway & Expo Center, 4400 6th Street SW.
j. Hy-Vee C-Store #5, 1440 32nd Street NE.
k. Los Compadres Mexican Bar & Grill, 448 33rd Avenue SW.
l. Market Express, 5340 16th Avenue SW.
m. Marriott, 1200 Collins Road NE.
n. Midtown Station, 715 2nd Avenue SE.
o. Nick's Bar & Grill, 4958 Johnson Avenue NW.
p. Quinton's C Street, 5741 C Street SW.
q. Sugarfire Smokehouse, 2350 Edgewood Road SW.
r. Super Burrito Lupita's Bakery, 3300 Johnson Avenue NW.
s. Walgreens #03875, 2821 1st Avenue SE.
t. Walgreens #05042, 3325 16th Avenue SW.

CIP/DID #OB1145716

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

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

Action/Recommendation: Approve applications as submitted.
Alternative Recommendation:
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: Lt. Paulsen

Subject: Beer/Liquor License Applications Calls for Service Summary

Date: 6/22/2022

Business Name/Address	Total Calls	Public Intox	Intox Driver	Disturbances
Checkers Tavern & Eatery 3120 6TH ST SW	6	0	0	3
Chrome Horse Slophouse & Saloon 1201 3RD ST SE	0	0	0	0
Chrome Horse Slophouse & Saloon 1201 3RD ST SE	0	0	0	0
Coral Isle Club #909 1620 E AVE NE	11	0	1	2
Crab Attack Cajun Seafood Shack 1117 1ST AVE SE	3	0	0	1
Delhicacy 921 BLAIRS FERRY RD NE	1	0	0	1
Echo Pine Designs 1301 3RD ST SE	0	0	0	0
El Mercadito 700 1ST AVE NW	2	0	0	0
Hawkeye Downs Speedway & Expo Center 4400 6TH ST SW	161	0	0	1
Homewood Suites Cedar Rapids - North 1140 PARK PL NE	29	0	0	5
Hy-Vee C-Store #5 1440 32ND ST NE	102	0	0	5
Los Compadres Mexican Bar & Grill 448 33RD AVE SW	9			1
Market Express 5340 16TH AVE SW	23	0	0	5
Marriott 1200 COLLINS RD NE	57	0	0	6

Midtown Station 715 2ND AVE SE	20	0	0	2
Nick's Bar & Grill 4958 JOHNSON AVE NW	27	0	0	5
Quinton's C Street 5741 C ST SW	18	0	0	3
Sugarfire Smokehouse 2350 EDGEWOOD RD SW	9	0	1	0
Super Burrito Lupita's Bakery 3300 JOHNSON AVE NW	0	0	0	0
Walgreens #03875 2821 1ST AVE SE	61	0	0	8
Walgreens #05042 3325 16TH AVE SW	103	0	0	8

Council Agenda Item Cover Sheet

Submitting Department: Finance

Presenter at Meeting: Casey Drew

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

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

a. Payment of bills. CIP/DID #FIN2022-01
b. Payroll. CIP/DID #FIN2022-02
c. Transfer of funds. CIP/DID #FIN2022-03

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

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

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

Alternative Recommendation: NA

Time Sensitivity: Normal

Resolution Date: June 28, 2022

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 28th day of June, 2022, 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

FIN
TRS
FIN2022-02

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the following payrolls have been examined and approved by the proper departments, therefore,

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

Department		Total	Department		Total
Animal Control	$	23,191.30	Human Resources	$	31,303.46
Aquatics Operation	$	85,044.68	Information Technology	$	96,208.50
Attorney	$	23,497.79	Joint Communications	$	74,481.36
Building Services Division	$	92,141.63	Parks Operations	$	140,482.83
CD – Federal Programs	$	32,701.33	Library Grants	$	1,488.00
CR Public Library	$	158,707.21	Police	$	890,183.37
City Manager	$	63,772.27	Public Works	$	8,345.93
Civil Rights	$	10,685.13	PW – Engineering	$	184,192.48
Clerk	$	12,949.92	Purchasing Services	$	15,852.68
Comm Develop – DOD	$	34,333.89	Recreation	$	46,953.38
Council	$	7,977.05	Sewer Operations	$	84,692.18
Development Services	$	47,781.06	Street Operations	$	215,447.73
Facilities Maint Service	$	52,902.28	Traffic Engineering	$	68,615.09
Finance	$	22,042.01	Transit	$	139,032.28
Finance – Analysts	$	15,259.27	Utilities	$	14,697.76
Financial Operations	$	74,008.05	Utilities - Solid Waste	$	119,433.57
Fire	$	659,694.30	Veterans Memorial	$	23,237.41
Five Seasons Parking	$	4,800.81	Water Operations	$	300,861.19
Fleet Maintenance	$	96,990.53	Water Pollution Control	$	230,057.77
Golf Operations	$	47,528.77			
			Grand Total	**$**	**4,251,576.25**

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:
ClerkSignature

29c

FIN
VET
WTR
WPC
STR
REC
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EIA
FIN2022-03

RESOLUTION NO. LEG_NUM_TAG

TRANSFER OF FUNDS

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

TRANSFER RESOLUTION: MAY, 2022 **FISCAL YEAR 2022**

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

Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
Transfer for City share of Parking employees wages and benefits from general fund	General Fund - 101	$ 6,525.18	$ -
Transfer for City share of Parking employees wages and benefits from general fund	Parking - Operations	$ -	$ (6,525.18)
Transfer Property Tax revenue for June 1 bond payment	Alliant Energy PowerHouse-Debt	$ 48,750.01	$ -
Transfer Property Tax revenue for June 1 bond payment	GO Bonds – 2021A	$ -	$ (48,682.16)
Transfer Property Tax revenue for June 1 bond payment	Parking - Debt	$ -	$ (67.85)
Transfer streets local options sales tax revenue for capital projects	Streets-Local Option Sales Tax	$ 1,072,755.11	$ -
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ 180,904.00	$ -
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (216,629.78)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (137,924.63)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (130,460.99)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (124,237.08)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (68,354.93)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (41,432.84)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (34,656.00)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (28,819.15)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (27,981.44)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (27,438.99)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (25,205.48)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (25,047.16)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (20,030.18)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (18,427.63)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (11,660.77)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (10,779.15)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (9,496.83)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (7,410.17)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (6,990.00)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (5,714.28)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (5,620.97)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (4,801.03)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (4,332.02)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (3,891.82)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (3,651.96)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (3,492.02)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (3,481.20)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (3,414.20)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (3,363.47)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (3,214.60)

TRANSFER RESOLUTION: MAY, 2022 FISCAL YEAR 2022

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

Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (3,203.20)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (3,114.17)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (2,996.60)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (2,996.60)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (2,996.60)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (2,965.43)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (2,790.00)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (2,790.00)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (2,790.00)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (2,790.00)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (2,790.00)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (2,790.00)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (2,543.44)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (2,492.98)
Transfer streets local options sales tax revenue for capital projects	Improvements - Bridge	$ -	$ (2,462.68)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (2,155.76)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (2,070.46)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (1,007.95)
Transfer streets local options sales tax revenue for capital projects	Improvements - Bridge	$ -	$ (767.08)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (758.15)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (650.44)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (617.98)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (605.28)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (605.28)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (587.21)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (551.07)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (500.00)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (478.80)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (397.50)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (206.60)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (206.60)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (77.65)
Transfer streets local options sales tax revenue for capital projects	Improvements - Streets	$ -	$ (38.83)
Transfer streets local options sales tax revenue for capital projects	Streets-Local Option Sales Tax	$ -	$ (180,904.00)
Transfer streets local options sales tax revenue for capital projects - correction	Improvements - Bridge	$ -	$ 2,462.68
Transfer streets local options sales tax revenue for capital projects - correction	Improvements - Bridge	$ -	$ 767.08
Transfer streets local options sales tax revenue for capital projects - correction	Improvements - Streets	$ -	$ (2,462.68)

TRANSFER RESOLUTION: MAY, 2022 **FISCAL YEAR 2022**

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

Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
Transfer streets local options sales tax revenue for capital projects - correction	Improvements - Streets	$ -	$ (767.08)
Transfer existing tax increment financing project funds for capital projects	Improvements - Streets	$ 133,868.10	$ -
Transfer existing tax increment financing project funds for capital projects	Water - Improvements	$ -	$ (133,868.10)
Transfer tax increment revenue back from Urban Renewal capital project	Improvements - Urban Renewal	$ 319.52	$ -
Transfer tax increment revenue back from Urban Renewal capital project	Improvements - Urban Renewal	$ 899.88	$ -
Transfer tax increment revenue back from Urban Renewal capital project	Improvements - Urban Renewal	$ 453.20	$ -
Transfer tax increment revenue back from Urban Renewal capital project	Improvements - Urban Renewal	$ 1,587.83	$ -
Transfer tax increment revenue back from Urban Renewal capital project	TIF Earhart Lane	$ -	$ (319.52)
Transfer tax increment revenue back from Urban Renewal capital project	TIF Commerce Park URA	$ -	$ (899.88)
Transfer tax increment revenue back from Urban Renewal capital project	TIF West Side Corp Park URA	$ -	$ (453.20)
Transfer tax increment revenue back from Urban Renewal capital project	TIF BAE Systems URA	$ -	$ (1,587.83)
Transfer existing project funds to fund shade structure design at Tait Cummins Sports Complex not eligible for external funding	Improvements - Park	$ 270.00	$ -
Transfer existing project funds to fund shade structure design at Tait Cummins Sports Complex not eligible for external funding	Wind Storm - August 10 2020	$ -	$ (270.00)
Transfer existing tax increment financing project funds for capital projects	Improvements - Stormwater	$ 200,000.00	$ -
Transfer existing tax increment financing project funds for capital projects	Water - Improvements	$ -	$ (200,000.00)
Transfer existing project funds to fund August 10 2020 storm damage on 33rd Avenue bridge repairs not eligible for external funding	Improvements - Bridge	$ 121,244.68	$ -
Transfer existing project funds to fund August 10 2020 storm damage on 33rd Avenue bridge repairs not eligible for external funding	Improvements - Bridge	$ 108,712.48	$ -
Transfer existing project funds to fund August 10 2020 storm damage on 33rd Avenue bridge repairs not eligible for external funding	Wind Storm - August 10 2020	$ -	$ (121,244.68)
Transfer existing project funds to fund August 10 2020 storm damage on 33rd Avenue bridge repairs not eligible for external funding	Wind Storm - August 10 2020	$ -	$ (108,712.48)
Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Iowa Flood Mitigation Program	$ 856,542.69	$ -
Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Flood Control System	$ -	$ (457,271.21)
Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Flood Control System	$ -	$ (140,774.29)
Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Flood Control System	$ -	$ (139,187.04)
Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Flood Control System	$ -	$ (37,196.04)
Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Flood Control System	$ -	$ (33,801.70)
Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Flood Control System	$ -	$ (25,274.92)
Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Flood Control System	$ -	$ (17,662.78)
Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Flood Control System	$ -	$ (2,704.50)
Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Flood Control System	$ -	$ (1,799.04)
Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Flood Control System	$ -	$ (433.70)
Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Flood Control System	$ -	$ (427.50)

TRANSFER RESOLUTION: MAY, 2022 **FISCAL YEAR 2022**

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

Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Flood Control System	$ -	$ (9.97)
Transfer operating revenue for Facilities capital projects	Water - Operations	$ 71,952.47	$ -
Transfer operating revenue for Facilities capital projects	WPC - Improvements	$ 28,732.59	$ -
Transfer operating revenue for Facilities capital projects	Improvements - City Facility	$ -	$ (71,952.47)
Transfer operating revenue for Facilities capital projects	Improvements - City Facility	$ -	$ (28,732.59)
Transfer operating revenue for Facilities capital projects - correction	WPC - Improvements	$ (28,732.59)	$ -
Transfer operating revenue for Facilities capital projects - correction	WPC - Operations	$ 28,732.59	$ -
Transfer American Rescue Plan revenue for Flood Control capital projects	Coronavirus Fiscal Recovery	$ 105,978.50	$ -
Transfer American Rescue Plan revenue for Flood Control capital projects	Flood Control System	$ -	$ (26,133.00)
Transfer American Rescue Plan revenue for Flood Control capital projects	Flood Control System	$ -	$ (355.00)
Transfer American Rescue Plan revenue for Flood Control capital projects	Flood Control System	$ -	$ (79,490.50)
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	GO Bonds - 2014B (taxable)	$ 31,030.21	$ -
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	GO Bonds - 2015B (taxable)	$ 5,474.48	$ -
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	GO Bonds - 2016A	$ 854.86	$ -
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	GO Bonds - 2017A	$ 187.59	$ -
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	GO Bonds - 2018A	$ 314.18	$ -
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	GO Bonds - 2019A	$ 1,175.48	$ -
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	GO Bonds - 2019B (taxable)	$ 37,848.33	$ -
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	GO Bonds – 2020A	$ 8,496.36	$ -
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	GO Bonds – 2020B (taxable)	$ 40,459.89	$ -
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	GO Bonds – 2021A	$ 1,526.01	$ -
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	GO Bonds – 2021B (taxable)	$ 62,168.15	$ -
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	Parking - Debt	$ 37,572.88	$ -
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	TIF Central Business District	$ 238,328.05	$ -

TRANSFER RESOLUTION: MAY, 2022 **FISCAL YEAR 2022**

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

Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	TIF Youngs Hill-Kingston	$ 197.87	$ -
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	TIF Riverside-Oak Hill	$ 24,036.08	$ -
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	TIF Coe-Mt Vernon	$ 23,230.41	$ -
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	TIF Cedar Lake-Daniels	$ 5,462.58	$ -
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	TIF Time Check-St Pat's	$ 10,558.76	$ -
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	TIF Mid Town	$ 128,620.79	$ -
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	TIF Council Street	$ 18,248.72	$ -
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	TIF Earhart Lane	$ 6,618.45	$ -
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	TIF Edgewood Town Center URA	$ 3,780.95	$ -
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	TIF Commerce Park URA	$ 6,475.48	$ -
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	TIF West Side Corp Park URA	$ 9,308.60	$ -
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	GO Bonds - 2006	$ -	$ (944.79)
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	GO Bonds - 2013B	$ -	$ (17,828.33)
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	GO Bonds - 2015	$ -	$ (5,781.25)
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	GO Bonds - 2018A	$ -	$ (3,970.83)
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	GO Bonds - 2018B (taxable)	$ -	$ (55,746.88)
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	GO Bonds - 2019A	$ -	$ (3,243.23)
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	GO Bonds – 2020A	$ -	$ (56,831.77)

TRANSFER RESOLUTION: MAY, 2022 **FISCAL YEAR 2022**

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

Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	GO Bonds – 2020B (taxable)	$ -	$ (66,147.92)
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	GO Bonds – 2021A	$ -	$ (26,043.68)
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	Alliant Energy PowerHouse-Debt	$ -	$ (217,090.98)
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	Paramount - Debt	$ -	$ (1,526.01)
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	Doubletree Hotel - Debt	$ -	$ (217,719.22)
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	Parking - Debt	$ -	$ (18,071.81)
Transfer tax increment revenue, operating revenue and special revenue fund for debt expenditures	Golf - Debt	$ -	$ (11,028.46)
Transfer funds and record staff time billing relating to April 2022	Improvements - Streets	$ 13,800.96	$ -
Transfer funds and record staff time billing relating to April 2022	Stormwater-Operations	$ 21,037.67	$ -
Transfer funds and record staff time billing relating to April 2022	Improvements - Trail	$ -	$ (2,058.22)
Transfer funds and record staff time billing relating to April 2022	Improvements - Trail	$ -	$ (8,883.38)
Transfer funds and record staff time billing relating to April 2022	Improvements - Trail	$ -	$ (1,441.96)
Transfer funds and record staff time billing relating to April 2022	Improvements - Trail	$ -	$ (439.56)
Transfer funds and record staff time billing relating to April 2022	Improvements - Trail	$ -	$ (977.84)
Transfer funds and record staff time billing relating to April 2022	Improvements - Stormwater	$ -	$ (176.09)
Transfer funds and record staff time billing relating to April 2022	Improvements - Stormwater	$ -	$ (234.49)
Transfer funds and record staff time billing relating to April 2022	Improvements - Stormwater	$ -	$ (17,047.46)
Transfer funds and record staff time billing relating to April 2022	Improvements - Stormwater	$ -	$ (546.11)
Transfer funds and record staff time billing relating to April 2022	Improvements - Stormwater	$ -	$ (51.54)
Transfer funds and record staff time billing relating to April 2022	Improvements - Stormwater	$ -	$ (51.54)
Transfer funds and record staff time billing relating to April 2022	Improvements - Stormwater	$ -	$ (362.12)
Transfer funds and record staff time billing relating to April 2022	Improvements - Stormwater	$ -	$ (952.90)
Transfer funds and record staff time billing relating to April 2022	Improvements - Stormwater	$ -	$ (25.77)
Transfer funds and record staff time billing relating to April 2022	Improvements - Stormwater	$ -	$ (745.51)
Transfer funds and record staff time billing relating to April 2022	Improvements - Stormwater	$ -	$ (363.70)
Transfer funds and record staff time billing relating to April 2022	Improvements - Stormwater	$ -	$ (221.62)
Transfer funds and record staff time billing relating to April 2022	Improvements - Stormwater	$ -	$ (180.99)
Transfer funds and record staff time billing relating to April 2022	Improvements - Stormwater	$ -	$ (25.77)
Transfer funds and record staff time billing relating to April 2022	Improvements - Stormwater	$ -	$ (52.06)
Transfer road use tax funds for operating and capital uses	Road Use Tax	$ 1,088,868.33	$ -

TRANSFER RESOLUTION: MAY, 2022 **FISCAL YEAR 2022**

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

Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
Transfer road use tax funds for operating and capital uses	Road Use Tax	$ 183,333.33	$ -
Transfer road use tax funds for operating and capital uses	General Fund - 101	$ -	$ (4,064.17)
Transfer road use tax funds for operating and capital uses	General Fund - 101	$ -	$ (859,220.83)
Transfer road use tax funds for operating and capital uses	General Fund - 101	$ -	$ (114,583.33)
Transfer road use tax funds for operating and capital uses	General Fund - 101	$ -	$ (111,000.00)
Transfer road use tax funds for operating and capital uses	Improvements - Streets	$ -	$ (41,666.67)
Transfer road use tax funds for operating and capital uses	Improvements - Streets	$ -	$ (41,666.67)
Transfer road use tax funds for operating and capital uses	Improvements - Streets	$ -	$ (4,166.66)
Transfer road use tax funds for operating and capital uses	Improvements - Streets	$ -	$ (25,000.00)
Transfer road use tax funds for operating and capital uses	Improvements - Streets	$ -	$ (20,833.33)
Transfer road use tax funds for operating and capital uses	Improvements - Bridge	$ -	$ (50,000.00)
Transfer property tax revenue for employer share of employee other benefit expenses	Payroll Funds	$ 1,029.12	$ -
Transfer property tax revenue for employer share of employee other benefit expenses	General Fund - 101	$ -	$ (1,029.12)
Transfer property tax revenue for employer share of employee life insurance expenses	Payroll Funds	$ 4,116.47	$ -
Transfer property tax revenue for employer share of employee life insurance expenses	General Fund - 101	$ -	$ (4,116.47)
Transfer property tax revenue for employer share of employee dental benefit expenses	Payroll Funds	$ 25,727.97	$ -
Transfer property tax revenue for employer share of employee dental benefit expenses	General Fund - 101	$ -	$ (25,727.97)
Transfer property tax revenue for employer share of employee medical benefit expenses	Payroll Funds	$ 871,663.58	$ -
Transfer property tax revenue for employer share of employee medical benefit expenses	General Fund - 101	$ -	$ (871,663.58)
Transfer property tax revenue for employer share of employee long term disability benefit expenses	Payroll Funds	$ 14,407.66	$ -
Transfer property tax revenue for employer share of employee long term disability benefit expenses	General Fund - 101	$ -	$ (14,407.66)
Transfer property tax revenue for employer share of employee social security and medicare tax expenses	Payroll Funds	$ 226,789.40	$ -
Transfer property tax revenue for employer share of employee social security and medicare tax expenses	General Fund - 101	$ -	$ (226,789.40)
Transfer property tax revenue for employer share of employee retirement contribution expenses to the Iowa Public Employees Retirement System	Payroll Funds	$ 236,046.11	$ -

TRANSFER RESOLUTION: MAY, 2022 **FISCAL YEAR 2022**

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

Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
Transfer property tax revenue for employer share of employee retirement contribution expenses to the Iowa Public Employees Retirement System	General Fund - 101	$ -	$ (236,046.11)
Transfer property tax revenue for worker compensation expenses	Payroll Funds	$ 112,173.94	$ -
Transfer property tax revenue for worker compensation expenses	General Fund - 101	$ -	$ (112,173.94)
Transfer property tax revenue for employer share of employee retirement contribution expenses to the Municipal Fire and Police Retirement System of Iowa	Fire 411 Pension	$ 186,136.35	$ -
Transfer property tax revenue for employer share of employee retirement contribution expenses to the Municipal Fire and Police Retirement System of Iowa	Police 411 Pension	$ 311,979.90	$ -
Transfer property tax revenue for employer share of employee retirement contribution expenses to the Municipal Fire and Police Retirement System of Iowa	General Fund - 101	$ -	$ (186,136.35)
Transfer property tax revenue for employer share of employee retirement contribution expenses to the Municipal Fire and Police Retirement System of Iowa	General Fund - 101	$ -	$ (311,979.90)
Transfer for internal staff and associated operating costs relating to property and liability expenses	Risk - Liability and Property	$ 31,296.74	$ -
Transfer for internal staff and associated operating costs relating to property and liability expenses	General Fund - 101	$ -	$ (13,380.07)
Transfer for internal staff and associated operating costs relating to property and liability expenses	General Fund - 101	$ -	$ (17,916.67)
Transfer for internal staff and associated operating costs relating to workers compensation expenses	Risk - Workers Compensation	$ 45,707.43	$ -
Transfer for internal staff and associated operating costs relating to workers compensation expenses	General Fund - 101	$ -	$ (40,882.43)
Transfer for internal staff and associated operating costs relating to workers compensation expenses	General Fund - 101	$ -	$ (4,825.00)
Transfer special revenue fund revenue for operating and debt uses	Hotel Motel Tax	$ 104,012.90	$ -
Transfer special revenue fund revenue for operating and debt uses	General Fund - 101	$ -	$ (1,666.67)
Transfer special revenue fund revenue for operating and debt uses	General Fund - 101	$ -	$ (2,083.33)
Transfer special revenue fund revenue for operating and debt uses	Alliant Energy PowerHouse-Debt	$ -	$ (27,900.46)
Transfer special revenue fund revenue for operating and debt uses	Doubletree Hotel - Debt	$ -	$ (62,362.44)
Transfer special revenue fund revenue for operating and debt uses	Economic Development Fund	$ -	$ (10,000.00)
Transfer operating revenue for internal staff costs and street sweeping costs	Sanitary Sewer - Operations	$ 1,141.69	$ -
Transfer operating revenue for internal staff costs and street sweeping costs	Stormwater-Operations	$ 1,141.69	$ -
Transfer operating revenue for internal staff costs and street sweeping costs	Stormwater-Operations	$ 37,500.00	$ -
Transfer operating revenue for internal staff costs and street sweeping costs	General Fund - 101	$ -	$ (2,283.38)
Transfer operating revenue for internal staff costs and street sweeping costs	General Fund - 101	$ -	$ (37,500.00)
Transfer tax increment revenue for Downtown Self-Supported Municipal Improvement District uses	TIF Central Business District	$ 34,130.50	$ -

TRANSFER RESOLUTION: MAY, 2022 **FISCAL YEAR 2022**

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

Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
Transfer tax increment revenue for Downtown Self-Supported Municipal Improvement District uses	TIF Riverside-Oak Hill	$ 465.00	$ -
Transfer tax increment revenue for Downtown Self-Supported Municipal Improvement District uses	TIF Mid Town	$ 1,329.25	$ -
Transfer tax increment revenue for Downtown Self-Supported Municipal Improvement District uses	SSMID - Downtown	$ -	$ (35,924.75)
Transfer operating revenue from the sale of assets for fleet operating costs and transfer facility operating revenue for fleet and facility shared staff costs	Facility Maint - Operations	$ 3,426.20	$ -
Transfer operating revenue from the sale of assets for fleet operating costs and transfer facility operating revenue for fleet and facility shared staff costs	General Fund - 101	$ 7,083.33	$ -
Transfer operating revenue from the sale of assets for fleet operating costs and transfer facility operating revenue for fleet and facility shared staff costs	Fleet - Operations	$ -	$ (3,426.20)
Transfer operating revenue from the sale of assets for fleet operating costs and transfer facility operating revenue for fleet and facility shared staff costs	Fleet - Operations	$ -	$ (7,083.33)
Transfer operating revenue for communication services and associated costs	WPC - Operations	$ 2,392.88	$ -
Transfer operating revenue for communication services and associated costs	Water - Operations	$ 2,392.89	$ -
Transfer operating revenue for communication services and associated costs	Solid Waste - Operations	$ 2,392.88	$ -
Transfer operating revenue for communication services and associated costs	General Fund - 101	$ -	$ (7,178.65)
Transfer tax increment revenue for Medical Self-Supported Municipal Improvement District uses	TIF Riverside-Oak Hill	$ 554.58	$ -
Transfer tax increment revenue for Medical Self-Supported Municipal Improvement District uses	TIF Coe-Mt Vernon	$ 4,248.25	$ -
Transfer tax increment revenue for Medical Self-Supported Municipal Improvement District uses	TIF Mid Town	$ 2,885.67	$ -
Transfer tax increment revenue for Medical Self-Supported Municipal Improvement District uses	SSMID - Medical District	$ -	$ (7,688.50)
Transfer operating revenue for development services and associated costs	Water - Operations	$ 9,369.57	$ -
Transfer operating revenue for development services and associated costs	General Fund - 101	$ -	$ (9,369.57)
Transfer operating revenue for economic development program	General Fund - 101	$ 15,416.67	$ -
Transfer operating revenue for economic development program	General Fund - 101	$ 17,083.33	$ -
Transfer operating revenue for economic development program	Economic Development Fund	$ -	$ (15,416.67)
Transfer operating revenue for economic development program	Economic Development Fund	$ -	$ (17,083.33)
Transfer operating revenue for cost share in fleet expenses related to sharing of equipment	Stormwater-Operations	$ 11,118.55	$ -
Transfer operating revenue for cost share in fleet expenses related to sharing of equipment	Sanitary Sewer - Operations	$ -	$ (11,118.55)
Transfer operating revenue for internal staff costs associated with storm water costs	Stormwater-Operations	$ 10,000.00	$ -

TRANSFER RESOLUTION: MAY, 2022 **FISCAL YEAR 2022**

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

Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
Transfer operating revenue for internal staff costs associated with storm water costs	General Fund - 101	$ -	$ (10,000.00)
Transfer operating revenue for information technology services	WPC - Operations	$ 7,247.99	$ -
Transfer operating revenue for information technology services	Water - Operations	$ 6,956.32	$ -
Transfer operating revenue for information technology services	General Fund - 101	$ -	$ (6,956.32)
Transfer operating revenue for information technology services	General Fund - 101	$ -	$ (7,247.99)
Transfer tax increment revenue for Czech Village-New Bo Self-Supported Municipal Improvement District uses	TIF Central Business District	$ 259.92	$ -
Transfer tax increment revenue for Czech Village-New Bo Self-Supported Municipal Improvement District uses	TIF Cedarapids No. 2	$ 266.83	$ -
Transfer tax increment revenue for Czech Village-New Bo Self-Supported Municipal Improvement District uses	SSMID - Czech Village New Bo	$ -	$ (526.75)
Transfer operating revenue for internal staff costs associated with the Americans with Disabilities Act capital projects	General Fund - 101	$ 6,562.26	$ -
Transfer operating revenue for internal staff costs associated with the Americans with Disabilities Act capital projects	Facility Maint - Operations	$ -	$ (6,562.26)
Transfer operating funds from Utilities to General Fund for Sustainability Coordinator position	Water - Operations	$ 9,107.90	$ -
Transfer operating funds from Utilities to General Fund for Sustainability Coordinator position	General Fund - 101	$ -	$ (9,107.90)

Council Agenda Item Cover Sheet

Submitting Department: City Clerk

Presenter at Meeting: Alissa Van Sloten

Contact Person: Alissa Van Sloten **Phone Number:** 319-286-5270
E-mail Address: a.vansloten@cedar-rapids.org

Description of Agenda Item: Boards and commissions
Resolutions appointing, reappointing and thanking the following individuals:

a. Appointing Bryce Dake (effective through June 30, 2023); Karey Chase and Julie Facion (effective through June 30, 2025); and reappointing Ashley Balius, Dedric Doolin, Alicia Faust, Laura O'Leary, and Carrie Slagle (effective through June 30, 2025) to the Affordable Housing Commission.

CIP/DID #CDF-0040-2018

b. Appointing Barry Boyer and Lori Sundberg (effective through June 30, 2025) to the Airport Commission.

CIP/DID #OB541939

c. Appointing Elizabeth Mitchell and reappointing Gary Streit (effective through June 30, 2025) to the Cedar Rapids Board of Ethics.

CIP/DID #OB232112

d. Reappointing Sarah Coleman and Richard Good (effective through June 30, 2025) to the Building/Fire Board of Appeals.

CIP/DID #OB375368

e. Appointing Russ Nieland and reappointing Timothy Charles and Okpara Rice (effective through June 30, 2025) to the Cedar Rapids Medical Self-Supported Municipal Improvement District Commission.

CIP/DID #OB720222

f. Appointing Edwin Montgomery and reappointing Timothy Countryman and Starlet Smith (effective through June 30, 2025) to the Cedar Rapids Citizen Review Board.

CIP/DID #CM005-20

g. Appointing Dina Igram Dusek and Fred Timko and reappointing Samantha Dahlby (effective through June 30, 2025) to the City Planning Commission.

CIP/DID #OB572803

h. Appointing Anne Dugger, Jennifer Murphy and Gerald Seals (effective through June 30, 2025) to the Civil Rights Commission.

CIP/DID #OB629963

i. Appointing Anne Armitage, Nick Jelinek and Paula Wickham (effective through June 30, 2025) to the Czech Village-New Bohemia Self-Supported Municipal Improvement District Commission.

CIP/DID #CD-0013-2015

j. Appointing Wendi Cigrand, Ted Kepros, Sarah Madsen and Randall Rings and reappointing David Sorg (effective through June 30, 2025) to the Downtown Cedar Rapids Self-Supported Municipal Improvement District Commission.

CIP/DID # OB572853

k. Reappointing John Feltes (effective through June 30, 2025) to the Electrical Board of Appeals.

CIP/DID #OB572823

l. Appointing Dan Borngraeber and Dorothy de Souza Guedes and reappointing Ashley Balius, Carly Henderson, Julie Hubbell, Brian Johnson, Shawn Mantyla DeBaar, Marcus Ramirez, Virginia Rice-Poole and Tara Walker as members (effective through June 30, 2023) and appointing Steve Nylin as an alternate representative (effective through June 30, 2023) to the Grants and Programs Citizens Advisory Committee.

CIP/DID #OB534302

m. Appointing Charles Blades, Jacob Cournoyer and Caitlin Hartman (effective through June 30, 2025) to the Cedar Rapids Historic Preservation Commission.

CIP/DID #OB691376

n. Reappointing Albert Aossey and Lana Baldus (effective through June 30, 2025) to the Housing Code Board of Appeals.

CIP/DID #OB372485

o. Appointing Christine Casey (effective through June 30, 2024) and Elsabeth Hepworth (effective through June 30, 2028) and reappointing Susan McDermott and Hassan Selim (effective through June 30, 2028) to the Library Board of Trustees.

CIP/DID #OB572830

p. Reappointing Bret Brecke (effective through June 30, 2025) to the Mechanical Board of Appeals.

CIP/DID #OB572849

q. Appointing Keri Sweeting (effective through June 30, 2024) and John Bickel, Kate Gioe, John Hansen and Edwin Montgomery (effective through June 30, 2025) to the Parks, Waterways & Recreation Commission.

CIP/DID #OB1187380

r. Reappointing Joseph Latta, Joe Mailander and Brian Rogers (effective through June 30, 2025) to the Plumbing Board of Appeals.

CIP/DID #OB572851

s. Reappointing Michael McElmeel and Timothy Nash (effective through June 30, 2025) to the Veterans Memorial Commission.

CIP/DID #OB572854

t. Appointing David Maier and reappointing Elizabeth Rhoads Read (effective through June 30, 2025) to the Visual Arts Commission.

CIP/DID #OB572855

u. Appointing Abbey Ferenzi and Elizabeth Moore (effective through June 30, 2025) to the Cedar Rapids Wellbeing Advisory Committee.

CIP/DID #CM001-16

v. Appointing Tom Gruis and reappointing A. Grant Nordby (effective through June 30, 2025) to the Zoning Advisory Group.

CIP/DID #CD-0048-2018

w. Vote of thanks to Kristin Roberts and Robin Tucker for serving on the Affordable Housing Commission.

CIP/DID #CDF-0040-2018

x. Vote of thanks to Mary Meisterling and Carroll Reasoner for serving on the Airport Commission.

CIP/DID #OB541939

y. Vote of thanks to Anna Yeagle for serving on the Cedar Rapids Board of Ethics.

CIP/DID #OB232112

z. Vote of thanks to John Albert Jr. for serving on the Cedar Rapids Medical Self-Supported Municipal Improvement District Commission.

CIP/DID #OB720222

aa. Vote of thanks to Dedric Doolin for serving on the Cedar Rapids Citizen Review Board.

CIP/DID #CM005-20

bb. Vote of thanks to Karl Cassell, Linda Langston and Bradley Oja for serving on the City Planning Commission.

CIP/DID #OB572803

cc. Vote of thanks to Esaie Toingar and Monica Vallejo for serving on the Civil Rights Commission.

CIP/DID #OB629963

dd. Vote of thanks to Craig Byers, Stephanie Jelinek and Ana McClain for serving on the Czech Village-New Bohemia Self-Supported Municipal Improvement District Commission.

CIP/DID #CD-0013-2015

ee. Vote of thanks to Dawn Jaffray, Linda Mattes and Fred Timko for serving on Downtown Cedar Rapids Self-Supported Municipal Improvement District Commission.

CIP/DID #OB572853

ff. Vote of thanks to Allan Pierson, Tyanna Stephenson and Eric Wullner for serving on the Grants and Programs Citizens Advisory Committee.

CIP/DID #OB534302

gg. Vote of thanks to Jennifer Cunningham and Ronald Mussman for serving on the Cedar Rapids Historic Preservation Commission.

CIP/DID #OB691376

hh. Vote of thanks to Mary Sharp and Matthew Wilding for serving on the Library Board of Trustees.

CIP/DID #OB572830

ii. Vote of thanks to Chad Finn for serving on the Mechanical Board of Appeals.

CIP/DID #OB572849

jj. Vote of thanks to Donald Clow, Jeffrey McLaud, Jorel Robinson and Deborah Schroeder for serving on the Parks, Waterways & Recreation Commission.

CIP/DID #OB1187380

kk. Vote of thanks to John Pint for serving on the Plumbing Board of Appeals.

CIP/DID #OB572851

ll. Vote of thanks to Jason Rogers for serving on the Cedar Rapids Stormwater Commission.

CIP/DID #OB566514

mm. Vote of thanks to Lynn Ocken for serving on the Visual Arts Commission.

CIP/DID # OB572855

nn. Vote of thanks to Ellen Bouchard and Katherine Read for serving on the Cedar Rapids Wellbeing Advisory Committee.

CIP/DID #CM001-16

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

Background: Many board and commission terms expire on June 30, 2022. This agenda includes appointments, reappointments and votes of thanks for several boards and commissions.

Action/Recommendation: Approve resolutions as presented.

Alternative Recommendation:

Time Sensitivity: None

Resolution Date: June 28, 2022

Budget Information: NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

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CDF-0040-2018

A P P O I N T M E N T

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby appoint and reappoint the following individuals to serve on the Affordable Housing Commission for the terms as indicated or until a successor is appointed and qualified:

Commissioner	Term Beginning	Term Expiration
Ashley Balius	07/01/2022	06/30/2025
Karey Chase	07/01/2022	06/30/2025
Bryce Dake	06/28/2022	06/30/2023
Dedric Doolin	07/01/2022	06/30/2025
Julie Facion	07/01/2022	06/30/2025
Alicia Faust	07/01/2022	06/30/2025
Laura O'Leary	07/01/2022	06/30/2025
Carrie Slagle	07/01/2022	06/30/2025

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 Karey Chase, Bryce Dake and Julie Facion and reappointment of Ashley Balius, Dedric Doolin, Alicia Faust, Laura O'Leary and Carrie Slagle to the Affordable Housing Commission for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

CLK
EIA
OB541939

A P P O I N T M E N T

I, Tiffany D. O'Donnell, 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 individuals to serve on the Airport Commission for the terms as indicated or until a successor is appointed and qualified:

Member	Term Beginning	Term Expiration
Barry Boyer	07/01/2022	06/30/2025
Lori Sundberg	07/01/2022	06/30/2025

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 Barry Boyer and Lori Sundberg to the Airport Commission for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

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ATT
OB232112

A P P O I N T M E N T

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby appoint and reappoint the following individuals to serve on the Cedar Rapids Board of Ethics for the terms as indicated or until a successor is appointed and qualified:

Member	Term Beginning	Term Expiration
Elizabeth Mitchell	07/01/2022	06/30/2025
Gary Streit	07/01/2022	06/30/2025

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 Elizabeth Mitchell and reappointment of Gary Streit to the Cedar Rapids Board of Ethics for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

CLK
BSD
FIR
OB375368

A P P O I N T M E N T

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby reappoint the following individuals to serve on the Building/Fire Board of Appeals for the terms as indicated or until a successor is appointed and qualified:

Member	Term Beginning	Term Expiration
Sarah Coleman	07/01/2022	06/30/2025
Richard Good	07/01/2022	06/30/2025

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's reappointment of Sarah Coleman and Richard Good to the Building/Fire Board of Appeals for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

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OB720222

A P P O I N T M E N T

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby appoint and reappoint the following individuals to serve on the Cedar Rapids Medical Self-Supported Municipal Improvement District Commission for the terms as indicated or until a successor is appointed and qualified:

Member	Term Beginning	Term Expiration
Timothy Charles	07/01/2022	06/30/2025
Russ Nieland	07/01/2022	06/30/2025
Okpara Rice	07/01/2022	06/30/2025

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 Russ Nieland and reappointment of Timothy Charles and Okpara Rice to the Cedar Rapids Medical Self-Supported Municipal Improvement District Commission for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

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CM005-20

A P P O I N T M E N T

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby appoint and reappoint the following individuals to serve on the Cedar Rapids Citizen Review Board for the terms as indicated or until a successor is appointed and qualified:

Member	Term Beginning	Term Expiration
Tim Countryman	07/01/2022	06/30/2025
Edwin Montgomery	07/01/2022	06/30/2025
Starlet Smith	07/01/2022	06/30/2025

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 Edwin Montgomery and reappointment of Tim Countryman and Starlet Smith to the Cedar Rapids Citizen Review Board for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

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OB572803

A P P O I N T M E N T

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby appoint and reappoint the following individuals to serve on the City Planning Commission for the terms as indicated or until a successor is appointed and qualified:

Member	Term Beginning	Term Expiration
Samantha Dahlby	07/01/2022	06/30/2025
Dina Igram Dusek	07/01/2022	06/30/2025
Fred Timko	07/01/2022	06/30/2025

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 Dina Igram Dusek and Fred Timko and reappointment of Samantha Dahlby to the City Planning Commission for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

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CVR
OB629963

A P P O I N T M E N T

I, Tiffany D. O'Donnell, 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 individuals to serve on the Civil Rights Commission for the terms as indicated or until a successor is appointed and qualified:

Member	Term Beginning	Term Expiration
Anne Dugger	07/01/2022	06/30/2025
Jennifer Murphy	07/01/2022	06/30/2025
Gerald Seals	07/01/2022	06/30/2025

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 Anne Dugger, Jennifer Murphy and Gerald Seals to the Civil Rights Commission for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

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CD-0013-2015

A P P O I N T M E N T

I, Tiffany D. O'Donnell, 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 individuals to serve on the Czech Village-New Bohemia Self-Supported Municipal Improvement District Commission for the terms as indicated or until a successor is appointed and qualified:

Member	Term Beginning	Term Expiration
Anne Armitage	07/01/2022	06/30/2025
Nick Jelinek	07/01/2022	06/30/2025
Paula Wickham	07/01/2022	06/30/2025

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 Anne Armitage, Nick Jelinek and Paula Wickham to the Czech Village-New Bohemia Self-Supported Municipal Improvement District Commission for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

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OB572853

A P P O I N T M E N T

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby appoint and reappoint the following individuals to serve on the Downtown Cedar Rapids Self-Supported Municipal Improvement District Commission for the terms as indicated or until a successor is appointed and qualified:

Member	Term Beginning	Term Expiration
Wendi Cigrand	07/01/2022	06/30/2025
Ted Kepros	07/01/2022	06/30/2025
Sarah Madsen	07/01/2022	06/30/2025
Randall Rings	07/01/2022	06/30/2025
David Sorg	07/01/2022	06/30/2025

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 Wendi Cigrand, Ted Kepros, Sarah Madsen and Randall Rings and reappointment of David Sorg to the Downtown Cedar Rapids Self-Supported Municipal Improvement District Commission for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

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OB572823

A P P O I N T M E N T

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby reappoint the following individual to serve on the Electrical Board of Appeals for the term as indicated or until a successor is appointed and qualified:

Member	Term Beginning	Term Expiration
John Feltes	07/01/2022	06/30/2025

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's reappointment of John Feltes to the Electrical Board of Appeals for the term indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

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OB534302

A P P O I N T M E N T

WHEREAS, the Citizen Participation Plan Community Block Grant & Home Investment Partnership Program states that each private non-profit neighborhood association that satisfies certain geographical parameters shall be entitled, but not required, to submit for City Council consideration one regular and one optional alternate representative to be a voting member of the Grants and Programs Citizens Advisory Committee; and

WHEREAS, the Mound View Neighborhood Association has informed City staff that it has chosen not to have representation on the Grants and Programs Citizens Advisory Committee this year.

NOW THEREFORE I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby appoint and reappoint the following individuals to serve on the Grants and Programs Citizens Advisory Committee for the terms as indicated or until a successor is appointed and qualified:

Member	Term Beginning	Term Expiration
Ashley Balius	07/01/2022	06/30/2023
Dan Borngraeber	07/01/2022	06/30/2023
Dorothy de Souza Guedes	07/01/2022	06/30/2023
Carly Henderson	07/01/2022	06/30/2023
Julie Hubbell	07/01/2022	06/30/2023
Brian Johnson	07/01/2022	06/30/2023
Shawn Mantyla DeBaar	07/01/2022	06/30/2023
Marcus Ramirez	07/01/2022	06/30/2023
Virginia Rice-Poole	07/01/2022	06/30/2023
Tara Walker	07/01/2022	06/30/2023
Alternate Representative		
Steve Nylin	07/01/2022	06/30/2023

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 Dan Borngraeber and Dorothy de Souza Guedes and reappointment of Ashley Balius, Carly Henderson, Julie Hubbell, Brian Johnson, Shawn Mantyla DeBaar, Marcus Ramirez, Virginia Rice-Poole and Tara Walker as members and appointment of Steve Nylin as an alternate representative to the Grants and Programs Citizens Advisory Committee for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

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OB691376

A P P O I N T M E N T

I, Tiffany D. O'Donnell, 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 individuals to serve on the Cedar Rapids Historic Preservation Commission for the terms as indicated or until a successor is appointed and qualified:

Member	Term Beginning	Term Expiration
Charles Blades	07/01/2022	06/30/2025
Jacob Cournoyer	07/01/2022	06/30/2025
Caitlin Hartman	07/01/2022	06/30/2025

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 Charles Blades, Jacob Cournoyer and Caitlin Hartman to the Cedar Rapids Historic Preservation Commission for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

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BSD
OB372485

A P P O I N T M E N T

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby reappoint the following individuals to serve on the Housing Code Board of Appeals for the terms as indicated or until a successor is appointed and qualified:

Member	Term Beginning	Term Expiration
Albert Aossey	07/01/2022	06/30/2025
Lana Baldus	07/01/2022	06/30/2025

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's reappointment of Albert Aossey and Lana Baldus to the Housing Code Board of Appeals for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

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OB572830

A P P O I N T M E N T

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby appoint and reappoint the following individuals to serve on the Library Board of Trustees for the terms as indicated or until a successor is appointed and qualified:

Member	Term Beginning	Term Expiration
Christine Casey	06/28/2022	06/30/2024
Elsabeth Hepworth	07/01/2022	06/30/2028
Susan McDermott	07/01/2022	06/30/2028
Hassan Selim	07/01/2022	06/30/2028

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 Christine Casey and Elsabeth Hepworth and reappointment of Susan McDermott and Hassan Selim to the Library Board of Trustees for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

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BSD
OB572849

A P P O I N T M E N T

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby reappoint the following individual to serve on the Mechanical Board of Appeals for the term as indicated or until a successor is appointed and qualified:

Member	Term Beginning	Term Expiration
Bret Brecke	07/01/2022	06/30/2025

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's reappointment of Bret Brecke to the Mechanical Board of Appeals for the term indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

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PKS
REC
OB1187380

A P P O I N T M E N T

I, Tiffany D. O'Donnell, 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 individuals to serve on the Parks, Waterways & Recreation Commission for the terms as indicated or until a successor is appointed and qualified:

Member	Term Beginning	Term Expiration
John Bickel	07/01/2022	06/30/2025
Kate Gioe	07/01/2022	06/30/2025
John Hansen	07/01/2022	06/30/2025
Edwin Montgomery	07/01/2022	06/30/2025
Keri Sweeting	06/28/2022	06/30/2024

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 John Bickel, Kate Gioe, John Hansen, Edwin Montgomery and Keri Sweeting to the Parks, Waterways & Recreation Commission for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

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BSD
OB572851

A P P O I N T M E N T

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby reappoint the following individuals to serve on the Plumbing Board of Appeals for the terms as indicated or until a successor is appointed and qualified:

Member	Term Beginning	Term Expiration
Joseph Latta	07/01/2022	06/30/2025
Joe Mailander	07/01/2022	06/30/2025
Brian Rogers	07/01/2022	06/30/2025

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's reappointment of Joseph Latta, Joe Mailander and Brian Rogers to the Plumbing Board of Appeals for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

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OB572854

A P P O I N T M E N T

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby reappoint the following individuals to serve on the Veterans Memorial Commission for the terms as indicated or until a successor is appointed and qualified:

Member	Term Beginning	Term Expiration
Michael McElmeel	07/01/2022	06/30/2025
Timothy Nash	07/01/2022	06/30/2025

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's reappointment of Michael McElmeel and Timothy Nash to the Veterans Memorial Commission for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

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OB572855

A P P O I N T M E N T

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby appoint and reappoint the following individuals to serve on the Visual Arts Commission for the terms as indicated or until a successor is appointed and qualified:

Member	Term Beginning	Term Expiration
David Maier	07/01/2022	06/30/2025
Elizabeth Rhoads Read	07/01/2022	06/30/2025

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 Maier and reappointment of Elizabeth Rhoads Read to the Visual Arts Commission for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

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CM001-16

A P P O I N T M E N T

I, Tiffany D. O'Donnell, 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 individuals to serve on the Cedar Rapids Wellbeing Advisory Committee for the terms as indicated or until a successor is appointed and qualified:

Member	Term Beginning	Term Expiration
Abbey Ferenzi	07/01/2022	06/30/2025
Elizabeth Moore	07/01/2022	06/30/2025

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 Abbey Ferenzi and Elizabeth Moore to the Cedar Rapids Wellbeing Advisory Committee for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

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CD-0048-2018

A P P O I N T M E N T

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby appoint and reappoint the following individuals to serve on the Zoning Advisory Group for the terms as indicated or until a successor is appointed and qualified:

Commissioner	Term Beginning	Term Expiration
Tom Gruis	07/01/2022	06/30/2025
A. Grant Nordby	07/01/2022	06/30/2025

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 Tom Gruis and reappointment of A. Grant Nordby to the Zoning Advisory Group for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

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CDF-0040-2018

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Kristin Roberts and Robin Tucker have devoted considerable time and effort as members of the Affordable Housing 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 Kristin Roberts and Robin Tucker for serving as members of the Affordable Housing Commission.

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LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

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EIA
OB541939

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Mary Meisterling and Carroll Reasoner have devoted considerable time and effort as members of the Airport 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 Mary Meisterling and Carroll Reasoner for serving as members of the Airport Commission.

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

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ATT
OB232112

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Anna Yeagle has devoted considerable time and effort as a member of the Cedar Rapids Board of Ethics,

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 Anna Yeagle for serving as a member of the Cedar Rapids Board of Ethics.

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

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CD
OB720222

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, John Albert Jr. has devoted considerable time and effort as a member of the Cedar Rapids Medical Self-Supported Municipal Improvement District 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 John Albert Jr. for serving as a member of the Cedar Rapids Medical Self-Supported Municipal Improvement District Commission.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

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CM005-20

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Dedric Doolin has devoted considerable time and effort as a member of the Cedar Rapids Citizen Review Board,

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 Dedric Doolin for serving as a member of the Cedar Rapids Citizen Review Board.

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Karl Cassell, Linda Langston and Bradley Oja have devoted considerable time and effort as members of the City Planning 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 Karl Cassell, Linda Langston and Bradley Oja for serving as members of the City Planning Commission.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

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CVR
OB629963

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Esaie Toingar and Monica Vallejo have devoted considerable time and effort as members of the Civil Rights 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 Esaie Toingar and Monica Vallejo for serving as members of the Civil Rights Commission.

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Craig Byers, Stephanie Jelinek and Ana McClain have devoted considerable time and effort as members of the Czech Village-New Bohemia Self-Supported Municipal Improvement District 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 Craig Byers, Stephanie Jelinek and Ana McClain for serving as members of the Czech Village-New Bohemia Self-Supported Municipal Improvement District Commission.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

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OB572853

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Dawn Jaffray, Linda Mattes and Fred Timko have devoted considerable time and effort as members of the Downtown Cedar Rapids Self-Supported Municipal Improvement District 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 Dawn Jaffray, Linda Mattes and Fred Timko for serving as members of the Downtown Cedar Rapids Self-Supported Municipal Improvement District Commission.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

CLK
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OB534302

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Allan Pierson, Tyanna Stephenson and Eric Wullner have devoted considerable time and effort as members of the Grants and Programs Citizens Advisory Committee,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that a vote of thanks and appreciation be and is hereby provided to Allan Pierson, Tyanna Stephenson and Eric Wullner for serving as members of the Grants and Programs Citizens Advisory Committee.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

30ag

CLK
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OB691376

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Jennifer Cunningham and Ronald Mussman have devoted considerable time and effort as members 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 Jennifer Cunningham and Ronald Mussman for serving as members of the Cedar Rapids Historic Preservation Commission.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Mary Sharp and Matthew Wilding have devoted considerable time and effort as members of the Library Board of Trustees,

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 Mary Sharp and Matthew Wilding for serving as members of the Library Board of Trustees.

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

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OB572849

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Chad Finn has devoted considerable time and effort as a member of the Mechanical Board of Appeals,

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 Chad Finn for serving as a member of the Mechanical Board of Appeals.

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

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PKS
REC
OB1187380

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Donald Clow, Jeffrey McLaud, Jorel Robinson and Deborah Schroeder have devoted considerable time and effort as members of the Parks, Waterways & Recreation Commission,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that a vote of thanks and appreciation be and is hereby provided to Donald Clow, Jeffrey McLaud, Jorel Robinson and Deborah Schroeder for serving as members of the Parks, Waterways & Recreation Commission.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

30ak

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BSD
OB572851

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, John Pint has devoted considerable time and effort as a member of the Plumbing Board of Appeals,

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 John Pint for serving as a member of the Plumbing Board of Appeals.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

30al

CLK
SEW
OB566514

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Jason Rogers has devoted considerable time and effort as a member of the Cedar Rapids Stormwater 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 Jason Rogers for serving as a member of the Cedar Rapids Stormwater Commission.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

30am
CLK
CD
OB572855

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Lynn Ocken has devoted considerable time and effort as a member of the Visual Arts 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 Lynn Ocken for serving as a member of the Visual Arts Commission.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Ellen Bouchard and Katherine Read have devoted considerable time and effort as members of the Cedar Rapids Wellbeing Advisory Committee,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that a vote of thanks and appreciation be and is hereby provided to Ellen Bouchard and Katherine Read for serving as members of the Cedar Rapids Wellbeing Advisory Committee.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Angie Charipar

Contact Person: Angie Charipar **Cell Phone Number:** 319-286-5090
E-mail Address: A.Charipar@cedar-rapids.org

Description of Agenda Item: Special events
Fifth Season Races (includes road closures) on July 4, 2022. CIP/DID #SPEC-005602-2022

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: 6/28/2022

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Jim Dwyer, on behalf of Corridor Running, has requested approval to conduct the Fifth Season Races from 7:00 AM to 11:00 AM on Monday, July 4, 2022 (not including set-up and tear down), and

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

- 8K: The event route will start by Greene Square Park on 3rd Avenue SE, continue northeast on 3rd Avenue SE to Grande Ave SE, turn east on Grande Avenue to the Bever Park entrance, continue into Bever Park to Old MacDonald's Farm where participants will turn around and continue on same route back to the start/ end of the race.
- 5K: The event route will start by Greene Square Park on 3rd Avenue SE, continue northeast on 3rd Avenue SE to Grande Ave SE, turn east on Grande Avenue to 21st Street SE where participants will turn around and continue on same route back to the start/ end of the race.
- The youth mile and .5 mile kids fun run will start and end at Greene Square Park on 3rd Avenue SE.

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 route or intends to use a different route, a separate event application approval may be required with the new route 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. For questions related to road closure or temporary no parking after hours and on weekends, contact number is 319-360-1144.

5. Applicant shall provide written notification, a minimum of 10 days 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.

6. 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.

7. 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:

- 3rd Avenue SE from the Cedar River Trail (4th Street SE) to Grande Avenue SE
- Grande Avenue SE from 3rd Avenue SE to the Bever Park Entrance

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, July 1, 2022, and removed no later than Tuesday, July 5, 2022.

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.

8. 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.

9. Applicant shall provide adequate adult volunteers at all intersections and other locations to assist with walk event instructions, event monitoring, and event participant safety. Volunteers are NOT authorized to direct vehicular traffic at any time.

10. Applicant shall not obstruct the public sidewalk or impede normal pedestrian traffic. A minimum sidewalk clearance width of five (5) feet shall be maintained on all public sidewalks adjacent to the event site. Vehicles within the park are strictly prohibited. Vending on turf is restricted to 2 wheeled cart types, no vehicles or heavy equipment is allowed on turf, all products including grease and gray water must be disposed of 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 Park Fee of $455.00 per event.

11. The Red Oak and Grandview Pavilions at Bever Park must be reserved. Reservation fee is $120.

12. 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.

13. 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.

14. 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.

15. 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. The Police Department will provide the off-duty officer contact name and cell number to applicant prior to the event. Below is an estimate of the. number of off duty officers required to staff the event along with associated costs.

Position	# Needed	Hours worked	Rate/Hour	Total
I/C	1	4	$123.00	$492.00
Field Comm	1	4	$123.00	$492.00
TCP	8	4	$98.00	$3136.00
TCP	25	3	$98.00	$7350.00
Grand Total	$11,470.00			

16. Applicant shall provide a command post, near the event start/finish, for officers and event staff.

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

19. 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.

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

21. 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.

22. 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 **Cell Phone Number:** 319-286-5090
E-mail Address: A.Charipar@cedar-rapids.org

Description of Agenda Item: Special events
Freedom Festival Fireworks (includes road closures) on July 4, 2022. CIP/DID #SPEC-004874-2022

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: 6/28/2022

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Faith Northland on behalf of the of Cedar Rapids Freedom Festival has requested approval to conduct the Cedar Rapids Freedom Festival- Fireworks display on Monday, July 4, 2022 from 7:00pm- 10:30pm, (not including set up and tear down time), and

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

Applicant requests the following streets be closed for the event:

- 1st Avenue (between 3rd Street SW (not inclusive) and 1st Street SE (not inclusive)) from 6:00 PM on Sunday, July 3, 2022 until 2:00 AM on Tuesday, July 5, 2022 (times include setup, tear down and cleanup).
- 2nd Avenue bridge will be closed to traffic between 1st Street SE and 1st Street SW from 6:00 PM on Sunday, July 3, 2022 until 2:00 AM on Tuesday, July 5, 2022 (times include setup, tear down and cleanup).
- 1st Street West (between E Avenue NW (not inclusive) and 3rd Avenue SW(not inclusive)) from 6:00 PM on Sunday, July 3, 2022 until 2:00 AM on Tuesday, July 5, 2022 (times include setup, tear down and cleanup).
- 2nd Street SW from 50' south of 2nd Avenue SW to 1st Avenue West, from 6:00 PM on Sunday, July 3, 2022 until 2:00 AM on Tuesday, July 5, 2022 (times include setup, tear down and cleanup).
- 8th Avenue (Between 1st Street SW and 2nd Street SE) from before the fireworks display (time of closure depends on crowd present) at the Police Department or Sheriff's Department discretion, on Sunday, July 4, 2022 until approximately 30 minutes after the fireworks display on Sunday, July 4, 2022.

    a. Applicant shall provide off-duty police officers at barricade and other locations as determined by the Cedar Rapids Police Department.

    b. Applicant shall provide adequate monitoring and control personnel at various locations as may be specified by the City.

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, location may need to be revised, Traffic Engineering will work with the applicant.

4. Applicant shall provide written notification, a minimum of 10 days 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.

5. Applicant shall not use any equipment that penetrates or damages the City street or sidewalk surface. All tents, stages, and other structures shall be water barrel or sand weight supported.

6. 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.

7. 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.

8. 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.

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

10. 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:

- 1st Avenue (between 3rd Street SW (not inclusive) and 1st Street SE (not inclusive)) from 6:00 PM on Sunday, July 3, 2022 until 2:00 AM on Tuesday, July 5, 2022 (times include setup, tear down and cleanup).
- 2nd Avenue bridge will be closed to traffic between 1st Street SE and 1st Street SW from 6:00 PM on Sunday, July 3, 2022 until 2:00 AM on Tuesday, July 5, 2022 (times include setup, tear down and cleanup).
- 1st Street West (between E Avenue NW (not inclusive) and 3rd Avenue SW(not inclusive)) from 6:00 PM on Sunday, July 3, 2022 until 2:00 AM on Tuesday, July 5, 2022 (times include setup, tear down and cleanup).
- 2nd Street SW from 50' south of 2nd Avenue SW to 1st Avenue West, from 6:00 PM on Sunday, July 3, 2022 until 2:00 AM on Tuesday, July 5, 2022 (times include setup, tear down and cleanup).
- 8th Avenue (Between 1st Street SW and 2nd Street SE) from before the fireworks display (time of closure depends on crowd present) at the Police Department or Sheriff's Department discretion, on Sunday, July 4, 2022 until approximately 30 minutes after the fireworks display on Sunday, July 4, 2022.

    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 day/date, and removed no later than day/date.

    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.

11. Applicant shall contact the City Public Works Department to provide advance notice regarding any crane or other heavy equipment usage to determine bridge and road load restrictions and related traffic control.

12. Applicant agrees that any pavement markings or signage required for this event will be done with prior approval of the City Traffic Engineering Division, and no permanent markings of any type will be permitted. Any signage and/or markings used must be removed immediately following the event.

    a. Sidewalk chalk is acceptable for chalk art on public sidewalks OTHER THAN sidewalks in and adjacent to City parks.

    b. Chalk paint shall not be applied to any city street or sidewalk.

13. The outermost event fencing shall be no closer than two (2) feet from all public sidewalks to avoid obstructing a public sidewalk or impeding pedestrian traffic.

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

15. Fencing or staking requests for large tents that penetrate the soil must be approved and coordinated with Parks staff at least one week prior to the event through an on-site meeting. Please call the Parks office to schedule at 319-286-5760.

    Event is responsible for requesting underground utility locates from Iowa One Call in advance of placing fencing and/or staking.

16. 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.

17. 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.

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

19. Applicant 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. The Police Department will provide the off-duty officer contact name and cell number to applicant prior to the event. Below is an estimate of the number of off duty officers required to staff the event along with associated costs.

Position	Number	Hrs/Worked	Rate/Hr	Total
I/C	1	6	$123.00	$738.00
F/C	2	5	$123.00	$1230.00
TCP	6	5	$98.00	$2940.00
Patrol	12	5	$98.00	$5880.00
Spec Ops	5	5	$98.00	$2450.00
Grand Total	$13,238.00			

20. Applicant shall make themselves aware of the state and city codes pertaining to disorderly conduct and disturbing the peace. The Police Department will reserve the right to terminate the event if complaints are received.

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

22. 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.

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

24. 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.

25. 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 **Cell Phone Number:** 319-286-5090
E-mail Address: A.Charipar@cedar-rapids.org

Description of Agenda Item: Special events
CR Pride Festival (includes road closures) on July 9, 2022. CIP/DID #SPEC- 004877-2022

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: 6/28/2022

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Jennifer Stewart on behalf of CR Pride, has requested approval to conduct the CR Pride Festival on Saturday, July 9, 2022 from 11:00am- 7:00pm, (not including set up and tear down time), and

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

- 3rd Street SE from 11th Avenue SE (not inclusive) to 12th Avenue 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, location may need to be revised, Traffic Engineering will work with the applicant.

4. Applicant shall provide written notification, a minimum of 10 days 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.

5. Applicant shall not use any equipment that penetrates or damages the City street or sidewalk surface. All tents, stages, and other structures shall be water barrel or sand weight supported.

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

7. 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.

8. 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.

9. 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:

- 3rd Street SE from 11th Avenue SE (not inclusive) to 12th Avenue 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, July 8, 2022, and removed no later than Monday, July 11, 2022.

    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.

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

11. 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. The Police Department will provide the off-duty officer contact name and cell number to applicant prior to the event. Below is an estimate of the number of off duty officers required to staff the event along with associated costs.

Position	Number	Hrs/Worked	Rate/Hr	Total
TCP Officer	2	8	$73.00	$1,168.00

12. 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.

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

14. 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.

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

16. Applicant is required to comply with all applicable City, State and Federal Americans with Disabilities Act (ADA) Requirements. The event must provide reasonable accommodations to the programs, services and activities of the event to ensure

accessibility to all individuals with disabilities. This shall include, but not limited to, parking, restrooms, routes, transportation, vendors and booths.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Solid Waste and Recycling

Presenter at Meeting: Mark Jones

Contact Person: Roy Hesemann **Cell Phone Number:** 319-521-5752
E-mail Address: r.hesemann@cedar-rapids.org

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

a. Levy Assessment – Solid Waste & Recycling – clean-up costs – 11 properties.

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

(Note: The Intent to Assess Resolution was approved at the Council Meeting on May 10, 2022).

CIP/DID #SWM—008-22

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. 0639-05-22, May 10, 2022.

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: 6/28/2022

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: No
Explanation: NA

SWM
TRS
LC TRS
SWM-008-22

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) 6/28/2022

			LEVY ASSESSMENT 6/28/2022
#	Balance Due	District #	Premise Address
1	$311.00	4	5527 1st AVE SW
2	$379.00	3	1128 10TH ST SE
3	$415.00	3	1004 11TH AVE SE
4	$441.00	3	1516 3rd AVE SE
5	$441.00	3	1526 4TH AVE SE
6	$449.00	3	1432 38TH ST SE
7	$835.00	3	1439 4TH AVE SE
8	$569.00	3	1717 7TH AVE SE
9	$629.00	3	541 14TH ST SE
10	$637.00	4	1330 1ST AVE NW
11	$861.00	4	545 10TH ST SW
	$5,967.00		Grand Total
		11	Number of Properties

Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Roy Hesemann

Contact Person: Roy Hesemann **Cell Phone Number:** 319-521-5752
E-mail Address: r.hesemann@cedar-rapids.org

Description of Agenda Item: Intent and levy assessments
Intent to Assess – Utilities-Water Division – delinquent municipal utility bills – 33 properties.
CIP/DID #WTR062822-01

Routine business - EnvisionCR Does not apply

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

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

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

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

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

Time Sensitivity: Normal

Resolution Date: June 28, 2022

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

WTR
FIN
TRS
WTR062822-01

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 9th day of August 2022. Notice was given by mailing to the owners of the properties, a notice of this proposed assessment, stating the amount of the assessment and the description of the property, and on what account, and that objections to said proposed assessment may be filed prior to 11:00 a.m., August 9, 2022.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LIEN INTENTS (SPECIAL ASSESSMENTS) 6/28/2022

LIEN INTENTS 6/28/2022			
#	Balance Due	Premise Address	Council District #
1	$ 157.27	27 WOODSTONE LN SW	5
2	$ 145.02	211 EAST POST RD SE	COUNTY
3	$ 117.90	223 33RD STREET DR SE	2
4	$ 228.82	387 16TH ST SE	3
5	$ 277.18	438 8TH AVE SW	3
6	$ 150.10	605 G AVE NW #108	1
7	$ 269.37	703 3RD AVE SE	3
8	$ 130.73	716 DORCHESTER PL NE	2
9	$ 328.93	912 C AVE NW	4
10	$ 264.72	1021 EASTERN DR SE	COUNTY
11	$ 378.84	1116 20TH AVE SW	5
12	$ 64.36	1125 19TH AVE SW	5
13	$ 170.73	1210 20TH AVE SW	5
14	$ 56.06	1210 AUBURN DR SW #S5	4
15	$ 184.68	1501 10TH ST NW	1
16	$ 318.63	1522 N ST SW	3
17	$ 315.32	1544 6TH AVE SE	3
18	$ 347.83	1625 11TH ST NW	1
19	$ 288.83	1631 HINKLEY AVE NW	4
20	$ 147.75	1732 WILSON AVE SW	5
21	$ 130.74	1823 K AVE NE	2
22	$ 310.00	2021 D ST SW	3
23	$ 184.80	2155 SUGAR CREEK DR NW #A	1
24	$ 93.95	2219 2ND ST SW	5
25	$ 216.29	2307 BEVER AVE SE	3
26	$ 481.12	2538 INDIANA ST SW	5
27	$ 283.27	2546 INDIANA ST SW	5
28	$ 289.48	2824 MURIEL DR NW	4
29	$ 130.65	3000 SPRUCE AVE SE	3
30	$ 145.31	3311 MANSFIELD AVE SE	3
31	$ 164.65	4050 37TH AVE SW #E	5
32	$ 118.06	5040 HARBET AVE NW	4
33	$ 73.40	9217 LAWRENCE DRIVE SW E	5
	$ 6,964.79	**Grand Total**	
	33	**Number of Properties**	
	$ 56.06	**Balance Due - Low**	
	$ 481.12	**Balance Due - High**	

Council Agenda **Item Cover Sheet**

Submitting Department: Water

Presenter at Meeting: Roy Hesemann

Contact Person: Roy Hesemann **Cell Phone Number:** 319-521-5752
E-mail Address: r.hesemann@cedar-rapids.org

Description of Agenda Item: Intent and levy assessments
Levy assessment – Utilities – Water Division – delinquent municipal utility bills – 20 properties.
CIP/DID #WTR052422-01

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

Background: The Utilities Department – Water Division is responsible for the billing and collection of municipal utility bills for water, sewer, storm sewer, solid waste, and recycling services provided to our customers. The Utilities Department – Water Division initiates the Special Assessment process whenever delinquent utility balances are unpaid; collection efforts have been ignored; and active services have been terminated. After Council approves the Intent to Assess resolution, a Notice of Intent to Assess letter is mailed to the customer at least 30 days prior to this Special Assessment.

Below are the steps taken in typical situations:

- Friendly Reminder is mailed
- Final Notice is mailed
- Door Tag is placed at premise
- Services are terminated
- Notice of Intent to Assess Resolution is approved by the City Council and a letter is mailed to the customer and property owner
- Special Assessment Resolution is approved by the City Council at least thirty days after the Intent to Assess letter is mailed

The Notice of Intent to Assess the properties was approved by City Council Resolution No. 0721-05-22 on May 24, 2022.

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

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

Alternative Recommendation: 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: June 28, 2022

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

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WTR052422-01

RESOLUTION NO. LEG_NUM_TAG

SPECIAL ASSESSMENTS

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

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

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

SPECIAL ASSESSMENTS (TO BE LIENED) 06/28/2022

SPECIAL ASSESSMENTS 6/28/2022						
LIEN INTENTS 5/24/2022						
#		Balance Due		Premise Address		Council District #
1		$ 293.32		16 36TH AVE SW		5
2		$ 230.86		45 KIRKWOOD CT SW		5
3		$ 156.77		76 MILLER AVE SW #8		5
4		$ 368.92		265 12TH ST NW		4
5		$ 278.85		313 17TH ST NE		3
6		$ 570.53		368 7TH AVE SW		3
7		$ 230.36		545 10TH ST SW		4
8		$ 253.80		618 L ST SW		3
9		$ 332.84		873 CENTER POINT RD NE		1
10		$ 317.68		1011 18TH ST SW		4
11		$ 225.41		1200 MURRAY ST NE #10		2
12		$ 483.35		1222 33RD ST SE		3
13		$ 231.29		1225 20TH AVE SW		5
14		$ 2,563.47		1327 K AVE NE		1
15		$ 171.37		1520 D AVE NE		3
16		$ 639.37		1816 7TH AVE SE		3
17		$ 276.67		2920 NEEDLES RD SE		2
18		$ 147.04		3107 OUTLOOK DR SW		5
19		$ 218.68		3131 SAMUEL CT SW #10		5
20		$ 87.01		4524 E AVE NW		4
		$ 8,077.59		**Grand Total**		
		20		**Number of Properties**		
		$ 87.01		**Balance Due - Low**		
		$ 2,563.47		**Balance Due - High**		

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at Meeting: Brenna Fall, PE

Director: Bob Hammond **Cell Phone Number:** 319-440-1005
E-mail Address: r.hammond@cedar-rapids.org

Description of Agenda Item: Maintenance bonds
Resolution accepting Portland Cement Concrete pavement in Foxtail Ridge Addition, Phase 1 and approving 4-year Maintenance Bond submitted by Eastern Iowa Excavating & Concrete, LLC in the amount of $228,110.50.
CIP/DID #FLPT-030404-2020

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

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

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the maintenance bond as submitted from Eastern Iowa Excavating & Concrete, LLC.

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

Time Sensitivity: Normal

Resolution Date: June 28, 2022

Budget Information: Private

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

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AUD FILE
FLPT-030404-2020

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Eastern Iowa Excavating & Concrete, LLC has filed a Maintenance Bond executed by West Bend Mutual Insurance Company in the sum of $228,110.50 for Portland Cement Concrete (PCC) pavement in Foxtail Ridge Addition, Phase 1, now therefore

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

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

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

2. The prevention and repair of paving undermining.

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

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

BE IT FURTHER RESOLVED that the 4-year Maintenance Bond filed by Eastern Iowa Excavating & Concrete, LLC be and the same is hereby approved and filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Roy Hesemann

Contact Person: Roy Hesemann **Cell Phone Number:** 319-521-5752
E-mail Address: r.hesemann@cedar-rapids.org

Description of Agenda Item: Accept projects
Cedar Rapids Hydropower Facility Demolition project, final payment in the amount of $70,402.68 and 2-year Performance Bond submitted by Veit & Company, Inc. (original contract amount was $1,580,000.00; final contract amount is $1,408,053.62).
CIP/DID #3315520-01

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

Background: The Cedar Rapids Hydropower Facility suffered significant ice damage that rendered it inoperable in January of 2007. The rest of 2007 was spent analyzing the cost of repairs to the Hydropower Facility and determining the economic feasibility of continued operation of the Hydropower Facility. The Hydropower Facility subsequently suffered even further damage during the flood of June 2008. While FEMA funds were received to repair the Hydropower Facility, these funds were diverted to fund other City priorities as set forth by the City Council.

The Utilities Department recommended that it be demolished so that it does not interfere with the construction and maintenance of the forthcoming A Avenue Pump Station and flood wall. Demolition of the Hydropower Facility before the construction of the floodwall presented a significant savings to the City, as opposed to demolishing the Hydropower Facility after the flood wall is built.

The Contractor has completed the improvements for the project.

There was one change order approved for this project for a credit in the amount of $171,946.38.

Summary of Contract to Date:

	Price	Description
Original Contract	$1,580,000.00	Resolution No. 0788-05-21
Change Order No. 1	-$171,946.38	Approved by City 1/14/22
Total Final Contract:	$1,408,053.62	

Action/Recommendation: The Utilities Department – Water Division staff recommends that City Council approve the resolution to accept the project and Performance Bond and authorize issuance of the final retainage payment to Veit & Company, Inc., in the amount of $70,402.68, thirty days after acceptance in accordance with Iowa Code.

Alternative Recommendation: None

Time Sensitivity: Action needed

Resolution Date: 06-28-22

Budget Information:

1. **Included in Current Budget Year**. Yes. The Flood Control System budget will be providing the funding for the demolition of the Hydropower Facility; the Utilities Department is providing the funding for the engineering fee associated with the design of the bidding documents for the demolition of the Hydropower Facility.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** The Utilities Department had budgeted enough to design the bidding documents for the demolition Hydropower Facility but had not budgeted for the actual demolition. The Flood Control System budget is providing the funding for the demolition so that the Hydropower Facility does not interfere with construction of the A Avenue Floodwall Pump Station and the associated flood wall.
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

WTR
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FIN
3315520-01

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Utilities Department – Water Division certifies that the work on the Cedar Rapids Hydropower Facility Demolition project (Contract No. 3315520-01), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated May 28, 2021 in the amount of $1,580,000.00, covering said work filed by Veit & Company, Inc. ("CONTRACTOR") and executed by Western Surety Company ("SURETY") provides a two-year correction period for defects in materials and workmanship, and

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

BE IT FURTHER RESOLVED that the Utilities Department – Water Division staff recommends that the City Council approve the resolution accepting the Cedar Rapids Hydropower Facility Demolition project (Contract No. 3315520-01), and that the City of Cedar Rapids Finance Director is hereby authorized and directed to issue a warrant in the sum of $70,402.68 for final (retainage) payment to Veit Company, Inc. thirty days after acceptance in accord with Iowa State Code.

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

	Price	Description
Original Contract	$1,580,000.00	Resolution No. 0788-05-21
Change Order No. 1	-$171,946.38	Approved by City Manager 1/14/22
Total Final Contract Amount	$1,408,053.62	

This project was funded from Dept 331100 Project 331 / 3315520 Source 33101 (Bonds).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Doug Wilson

Contact Person: Bob Hammond **Cell Phone Number:** (319) 440-1005
E-mail Address: r.hammond@cedar-rapids.org

Description of Agenda Item: Accept projects
Environmental Remediation and Demolition Services of the Mid-American Site, final payment in the amount of $9,604.96 and 2-year Performance Bond submitted by Schrader Excavating and Grading Company (original contract amount was $113,950; final contract amount is $192,099.17). CIP/DID #PUR0321-246

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

Background: This is for the Environmental Remediation and Demolition Services of the Mid-American Site project. City Council awarded the project to Schrader Excavating and Grading Company by Resolution No. 0618-04-21. The Public Works Department has certified that the Contract work has been substantially completed in accordance with the approved plans and specifications. Additional work included removal of buried building footings from buildings that has been demolished but the footings were not removed. Also, additional coordination and work plan was needed for demolition of a building adjacent to the Union Pacific Railroad.

A Performance Bond dated April 28, 2021 in the amount of $113,950 covering said work filed by Schrader Excavating and Grading Company and executed by United Fire & Casualty Company provides a two-year correction period for defects in materials and workmanship.

This resolution is to release final payment to Schrader Excavating and Grading Company of $9,604.96.

Action/Recommendation: Recommend Council approve the resolution.

Alternative Recommendation: N/A

Time Sensitivity: medium

Resolution Date: June 28, 2022

Budget Information: 301-301000-301963

Local Preference Policy: No

Explanation: Public Improvement Project

Recommended by Council Committee: NA

Explanation: NA

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PUR0321-246

RESOLUTION NO. LEG_NUM_TAG

WHEREAS; the City of Cedar Rapids, Iowa and Schrader Excavating and Grading Company are parties to a Contract for the Environmental Remediation and Demolition Services of the Mid-American Site project, authorized by Resolution No. 0618-04-21; and

WHEREAS, the construction contract work has been substantially completed on the Environmental Remediation and Demolition Services of the Mid-American Site (Contract No. PUR0321-246) in accordance with the approved specifications; and

WHEREAS, the final cost of this project is $192,099.17 and funding for these services is covered under the budget coding 301963; and

WHEREAS, a Performance Bond, dated April 28, 2021 in the amount of $113,950 covering said work filed by Schrader Excavating and Grading Company 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, a cost summary of the contract changes for this project is as follows:

Original Contract	$113,950.00	Resolution No. 0618-04-21
Change Order No. 1	$44,265.50	Resolution No. 1315-08-21
Change Order No. 2	$33,883.67	Resolution No. 1785-11-21
Total	$192,099.17	

AND BE IT FURTHER RESOLVED that based on the Public Works Program Manager's recommendation, the Environmental Remediation and Demolition Services of the Mid-American Site, (PUR0321-246) 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 $9,604.96 to Schrader Excavating and Grading Company; 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: Purchasing

Presenter at Meeting: Jeff Koffron

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

Description of Agenda Item: Accept projects
NE Quadrant Parks ADA Compliance Project, Change Order No. 8 to add $34,171.79, final payment in the amount of $190,959.49 and 2-year Performance Bond submitted by Peak Construction Group, Inc. (original contract amount was $2,554,000; final contract amount is $3,819,189.83).
CIP/DID #PUR1019-091; 307303

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

Background: This is for the NE Quadrant Parks ADA Compliance Project. City Council awarded the project to Peak Construction Group, Inc. by Resolution No. 1550-12-19. 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 December 4, 2019 in the amount of $2,554,000 covering said work filed by Peak Construction Group, Inc. and executed by Westfield Insurance Company provides a two-year correction period for defects in materials and workmanship.

This resolution is to approve Change Order No. 8 and release final payment to Peak Construction Group, Inc. of $190,959.49.

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Change Order No. 8 as described herein.

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: June 28, 2022

Budget Information: 307303

Local Preference Policy: No
Explanation: Public Improvement Project

Recommended by Council Committee: NA

Explanation: NA

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PUR1019-091
307303

RESOLUTION NO. LEG_NUM_TAG

WHEREAS; the City of Cedar Rapids, Iowa and Peak Construction Group, Inc. are parties to a Contract for the NE Quadrant Parks ADA Compliance Project, authorized by Resolution No. 1550-12-19; and

WHEREAS, the construction contract work has been substantially completed on the NE Quadrant Parks ADA Compliance Project (Contract No. PUR1019-091) in accordance with the approved specifications; and

WHEREAS, the final cost of this project is $3,819,189.83 and funding for these services is covered under the budget coding 307303; and

WHEREAS, a Performance Bond, dated December 4, 2019 in the amount of $2,554,000 covering said work filed by Peak Construction Group, Inc. and executed by Westfield Insurance 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 Change Order No. 8 to add $34,171.79; and

BE IT FURTHER RESOLVED, a cost summary of the contract changes for this project is as follows:

Original Contract	$2,554,000.00	Resolution No. 1550-12-19
Change Order No. 1	$635,543.60	Resolution No. 1400-11-20
Change Order No. 2	$421,074.79	Resolution No. 0361-03-21
Change Order No. 3	$117,689.81	Resolution No. 1128-07-21
Change Order No. 4	$24,258.10	Resolution No. 1237-08-21
Change Order No. 5	$16,202.09	Resolution No. 1379-09-21
Change Order No. 6	$12,002.79	Resolution No. 1705-11-21
Change Order No. 7	$4,246.86	Resolution No. 1784-11-21
Change Order No. 8	$34,171.79	Pending
Total	$3,819,189.83	

AND BE IT FURTHER RESOLVED that based on the Facilities Maintenance Services Program Manager's recommendation, the NE Quadrant Parks ADA Compliance Project, (PUR1019-091) 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 $190,959.49 to Peak General Construction, 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

CEDAR RAPIDS
City of Five Seasons

Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

Presenter at Meeting: Roy Hesemann

Alternate Contact Person: Roy Hesemann **Phone Number/Ext.:** 286-5972/521-5752
E-mail Address: r.hesemann@cedar-rapids.org

Description of Agenda Item: Accept projects
Water Pollution Control Ash Slurry Pipeline Replacement project, final retainage payment in the amount of $59,328.47 and 2 year Performance Bond submitted by WRH, Inc., (original contract amount was $1,123,000; final contract amount is $1,186,569.58).

CIP/DID #6150052-02

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

Background: This project included the installation of a new ash slurry pipeline, piping supports, valves and appurtenances. A specialized abrasion resistant fiberglass piping material was utilized to improve the durability of the line and provide a longer service life. One of the existing ash slurry pipelines remains in place and served as a backup. WRH, Inc., has completed this project.

There were three change orders approved for this project:

Summary of Contract to Date:

	Price	Description
Original Contract Awarded	$1,123,000	Resolution No. 1504-11-20
Change Order No. 1	$0	Contract Allowance Expenses - Signed by City 06/24/2021
Change Order No. 2	$68,776.54	Resolution 1246-08-21 approved at the 08/10/21 Council Meeting
Change Order No. 3	(5,206.96)	Credit for unused project allowance; Resolution 0128-01-22; approved at the 01/25/22 Council meeting
Total	$1,186,569.58	

Action/Recommendation: The Utilities Department – Water Pollution Control Division staff recommends that City Council approve the resolution to accept the project and Performance Bond and authorize issuance of the final retainage payment to WRH, Inc., in the amount of $59,328.47, thirty days after acceptance in accordance with Iowa Code.

Alternative Recommendation: None

Time Sensitivity: 6-28-2022

Resolution Date: 6-28-2022

Budget Information:

1. **Included in Current Budget Year**. Yes, funding for Water Pollution Control Facility Ash Slurry Pipeline Replacement project is included in the FY22 WPCF CIP budget. Project costs will be coded to 553000-615-615000-6150052.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently $820,000 in the FY22 CIP budget and $1,020,000 in the adjusted FY22 budget for the Water Pollution Control Facility Ash Slurry Pipeline Replacement project.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, the project is being publicly bid as a Capital Improvement Project.

Local Preference Policy: No
Explanation: Capital Improvement Projects are not subject to local preference policy.

Recommended by Council Committee: NA
Explanation: NA

WPC
FIN
6150052-02

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Utilities Department – Water Pollution Control Facility certifies construction contract work on the Water Pollution Control Ash Slurry Pipeline Replacement project (Contract No. 6150052-02) has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated November 17, 2020 in the amount of $1,123,000 covering said work filed by WRH, Inc. and executed by Merchants Bonding Company provides a two-year correction period for defects in materials and workmanship, and

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

BE IT FURTHER RESOLVED, that the Utilities Department – Water Pollution Control Division staff recommends that the City Council approve the resolution accepting the Water Pollution Control Ash Slurry Pipeline Replacement project (Contract No. 6150052-02) and that the City of Cedar Rapids Finance Director is hereby authorized and directed to issue a warrant in the sum of $59,328.47 for final retainage payment to WRH, Inc., thirty days after acceptance in accordance with the State of Iowa Code.

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

Original Contract Amount	$1,123,000
Change Order No. 1	$0
Change Order No. 2	$68,776.54
Change Order No. 3	($5,206.96)
Final Contract Amount	$1,186,569.58

The project was funded from the Utilities Department – Water Pollution Control Division CIP budget and coded to 553000-615-615000-6150052.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: 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 Prairie Industrial First Addition Cedar Rapids, Linn County, Iowa, for land located south of Wright Brothers Boulevard SW and east of Earhart Lane SW.

CIP/DID #FLPT-032847-2022

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

Background: The property owner submitted the Final Plat of Prairie Industrial First Addition in conformance with the standards established by the City. Development Services Department staff reviewed the submittal and determined it complies with applicable final plat conditions and applicable requirements for final plats. The final plat contains three (3) numbered Lots, Lot 1 through Lot 3, and one (1) lettered Outlot, Outlot A (for future development), all inclusive, and a total plat area of 33.00 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

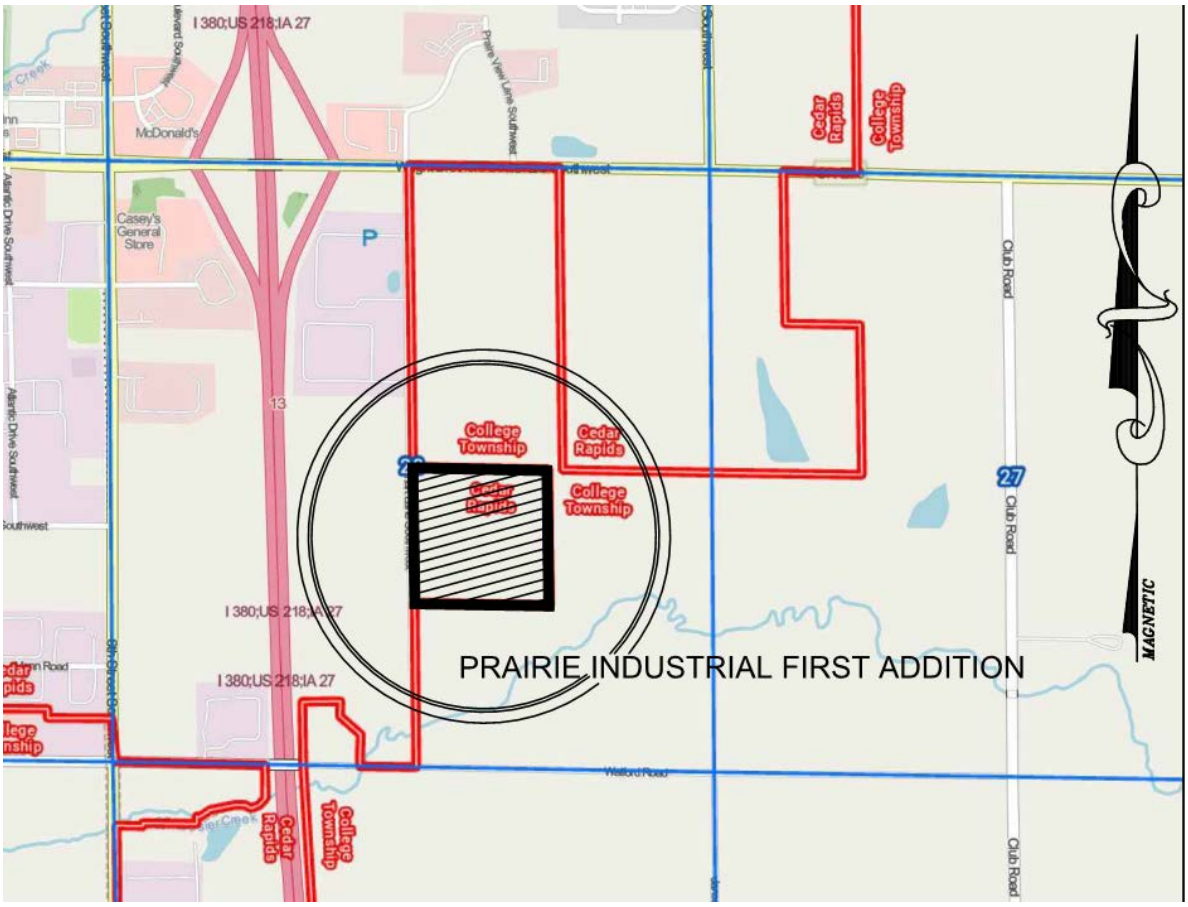
Resolution Date: June 28, 2022

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

Location map



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STR BSD
FLPT-032847-2022

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, A PLAT OF PRAIRIE INDUSTRIAL FIRST ADDITION CEDAR RAPIDS, LINN COUNTY, IOWA containing three (3) numbered Lots, Lot 1 through Lot 3, and one (1) lettered Outlot, Outlot 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. Final Plat Development Agreement

, and

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

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

1. The City Council concurs with the recommendation of the Development Services Department, and specifically finds that the proposed plat is in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and also specifically Cedar Rapids Municipal Code Chapter 31, the Subdivision Ordinance.
2. The Mayor and City Council hereby accept the executed agreement(s), as noted above.
3. Said plat and dedication of said Prairie Industrial First Addition Cedar Rapids, Linn County, Iowa, be and the same is hereby acknowledged and approved on the part of the City of Cedar Rapids, Iowa, and the dedication of the public easements for the purposes shown on the final plat are 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)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, 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 28th day of June, 2022.

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Tyrell Gingerich

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

Description of Agenda Item: Final plats
Resolution approving the Final Plat of Stone Ridge Apartments First Addition in the City of Cedar Rapids, Linn County, Iowa, for land located north of 16th Avenue SW and east of Stoney Point Road SW.

CIP/DID #FLPT-032525-2021

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

Background: The property owner submitted the Final Plat of Stone Ridge Apartments First Addition in conformance with the standards established by the City. Development Services Department staff reviewed the submittal and determined it complies with applicable final plat conditions and applicable requirements for final plats. The final plat contains one (1) numbered lot, Lot 1, all inclusive, and a total plat area of 1.57 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

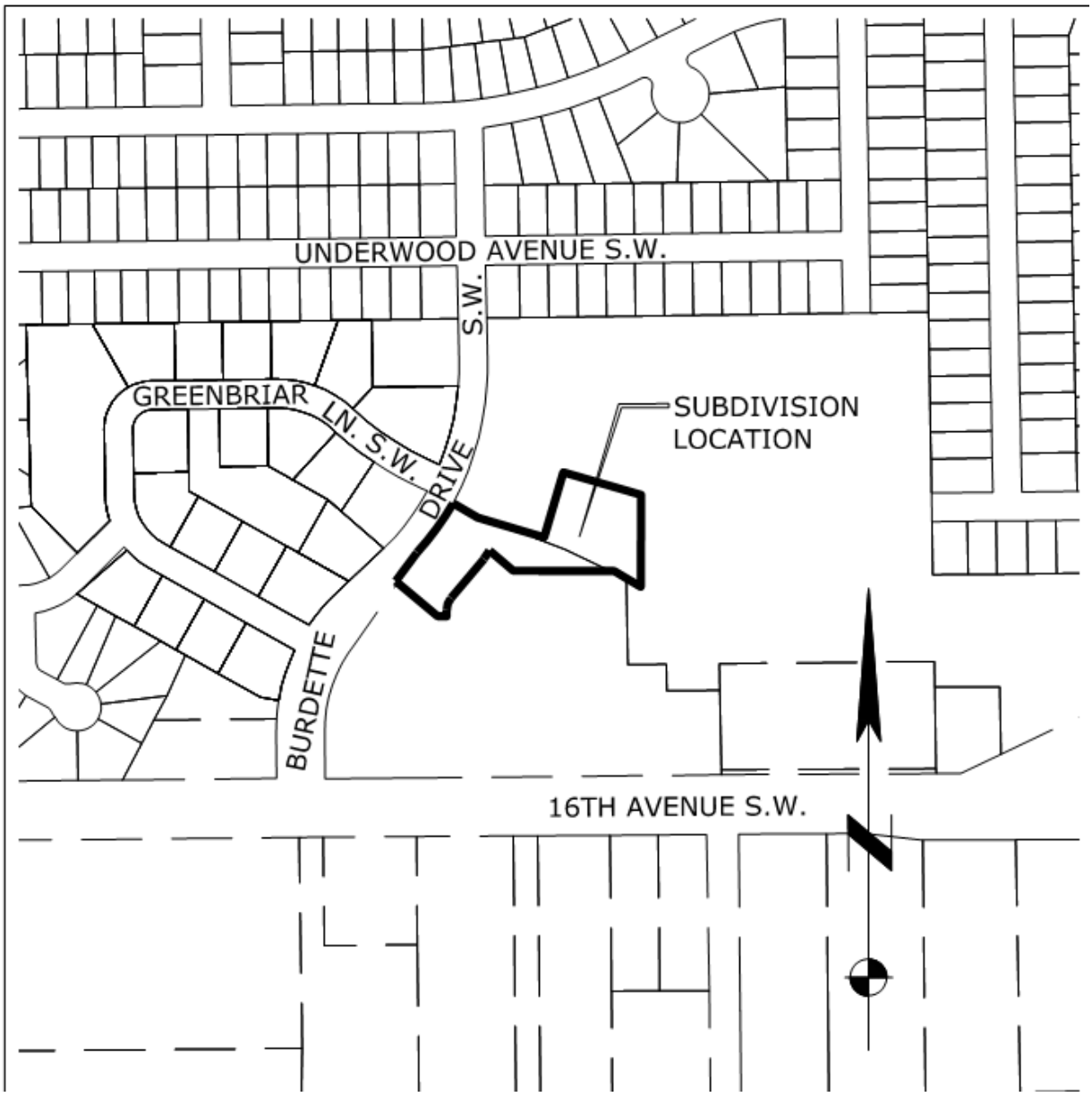
Resolution Date: June 28, 2022

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

Location map



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FLPT-032525-2021

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, A PLAT OF STONE RIDGE APARTMENTS FIRST ADDITION IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA containing one (1) numbered lot, Lot 1, 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. Final Plat Development Agreement
2. Agreement for Private Storm Water Management
3. Agreement for Private Water Main Facilities
4. Agreement for Public Sanitary Sewer Facilities on Private Property
5. Public Sanitary Sewer Easement (Off-Site)
6. Stormwater Management Easement (Off-Site)
7. Public Access Easement (Off-Site)
8. Pedestrian Access Easement (Off-Site)
9. Utility Easement (Off-Site)
10. Private 20-Foot Water Main Easement (Off-Site)
11. Private Storm Sewer Easement (Off-Site)
12. Private Storm Sewer and Drainage 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 Stone Ridge Apartments First Addition in the City of Cedar Rapids, Linn County, Iowa, be and the same is hereby acknowledged and approved on the part of the City of Cedar Rapids, Iowa, and the dedication of the public easements for the purposes shown on the final plat are 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)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, 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 28th day of June, 2022.

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Stephanie Schrader

Contact Person: Jennifer Pratt **Cell Phone Number:** 319 538-2552
E-mail Address: J.Pratt@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of Agreement PUR0622-367 for commission of public artwork with Ryan "Yanoe" Sarfati and Eric "Zoueh" Skotnes for a mural to be located on the Five Seasons Parking Ramp, in an amount not to exceed $50,000.
CIP/DID #CD-0084-2022

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

Background:
At the June 14, 2022 City Council meeting, Council approved negotiation of an Agreement for the commission of public art with Ryan "Yanoe" Sarfati and Eric "Zoueh" Skotnes for a mural to be located on the "tower" portion of the Five Seasons Parking Ramp, in an amount not to exceed $50,000, which has been allocated from the City's annual Public Art budget. The proposed agreement includes design and installation of the piece, along with artist providing all materials including (but not limited to) paint, brushes, ladders/lifts, and safety equipment.

The 2022 Visual Arts Commission Work Plan includes a task of supporting and/or endorsing projects that add to equity, cultural vitality, and economic development in Cedar Rapids. The Commission and staff worked to identify a location that would be suitable for a high-profile artwork that would support the VAC's vision of making "Cedar Rapids *the* destination for visual arts in Iowa."

The Visual Arts Commission identified the Five Seasons Parking Ramp tower as a priority location for impactful art that would be highly visible to pedestrians, drivers, and visitors to downtown. After receiving 73 submissions, site-specific proposals from top candidates were reviewed. Ryan "Yanoe" Sarfati and Eric "Zoueh" Skotnes were recommended for award of the mural project at the VAC's June 2, 2022 meeting based on their high-quality proposal and extensive experience.

Action/Recommendation: City staff recommends approval of the resolution

Alternative Recommendation: City Council may table and request additional information

Time Sensitivity: N/A

Resolution Date: June 28, 2022

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

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CD-0084-2022

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION AUTHORIZING EXECUTION OF AN AGREEMENT FOR COMMISSION OF PUBLIC ARTWORK WITH RYAN “YANOE” SARFATI AND ERIC “ZOUEH” SKOTNES FOR A MURAL TO BE LOCATED AT THE FIVE SEASONS PARKING RAMP TOWER, IN AN AMOUNT NOT TO EXCEED $50,000.

WHEREAS, on February 22, 2022, the City Council approved the Visual Arts Commission Work Plan for 2022, which included the task of supporting projects that add to equity, cultural vitality, and economic development in Cedar Rapids; and

WHEREAS, the Commission and staff identified the Five Seasons Parking Ramp tower as a priority location for a high-profile art installation; and

WHEREAS, the Commission received 73 submissions from the call for artists and received site specific proposals from four top candidates; and

WHEREAS, the Visual Arts Commission selected Ryan “Yanoe” Sarfati and Eric “Zoueh” Skotnes for the commission of public artwork to be located on the tower of the Five Seasons Parking Ramp, and;

WHEREAS, at the June 14, 2022 City Council meeting, Council approved negotiation of an Agreement for the commission of public art with Ryan “Yanoe” Sarfati and Eric “Zoueh” Skotnes for a mural to be located on the “tower” portion of the Five Seasons Parking Ramp.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager or designee is authorized to execute an Agreement for Commission of Public Artwork PUR0622-367, with Ryan “Yanoe” Sarfati and Eric “Zoueh” Skotnes for design and installation of artwork to be located on the tower of the Five Seasons Parking Ramp in an amount not to exceed $50,000.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Angie Charipar

Contact Person: Angie Charipar **Cell Phone Number:** 319-538-2316
E-mail Address: A.Charipar@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Amendment No. 1 to renew the contract with Cornerstone Government Affairs for Federal lobbyist services for the City Manager's Office for an annual amount not to exceed $120,000 (original contract amount was $120,000; renewal contract amount is $120,000).
CIP/DID #PUR0821-034; CM006-21

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

Background: Cornerstone Government Affairs was awarded the contract for Federal lobbyist services through Resolution No. 1226-08-21. Cornerstone provides strategic and technical assistance to the City based on its expertise in budget and appropriations, local government, economic development, transportation and infrastructure.

Amendment No. 1 renews the contract for the period July 11, 2022 – July 10, 2023 for an annual amount not to exceed $120,000. This contract may be renewed upon mutual agreement.

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: June 28, 2022

Budget Information: General Fund City Council Budget

Local Preference Policy: NA
Explanation:

Recommended by Council Committee: No
Explanation:

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PUR0821-034
CM006-21

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Cornerstone Government Affairs are parties to a contract for Federal lobbyist services for the City Manager's Office; and

WHEREAS, both parties have agreed to renew the contract for an additional one-year period for an annual amount not to exceed $120,000; and

WHEREAS, the renewal period is July 11, 2022 – July 10, 2023; and

WHEREAS, a summary of the contract is as follows:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 1226-08-21	08/10/2021-07/10/2022
Amendment No. 1 to renew Contract	Pending	07/11/2022-07/10/2023

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 Amendment No. 1 to renew 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: Rita Rasmussen

Contact Person: Bob Hammond **Cell Phone Number:** (319) 440-1005
E-mail Address: R.Hammond@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Amendment No. 5 to renew contract with ProSource Technologies, LLC for Acquisition Services for Cedar River Flood Risk Management for the Public Works Department for an amount not to exceed $833,433 (original contract amount was $898,083; renewal contract amount is $833,433) **(FLOOD)**.
CIP/DID #PUR1019-067

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

Background: Purchasing Services requested qualifications for Acquisition Services for Cedar River Flood Risk Management in 2019 on behalf of the Public Works Real Estate / Right of Way Division with four firms responding. A contract was executed with ProSource Technologies, LLC for an initial contract period of January 1, 2020 through June 30, 2020 for an amount not to exceed $898,083.

Amendment No. 5 will renew the contract for one year from July 1, 2022 through June 30, 2023 for an annual amount not to exceed $833,433. The Contract may be renewed for additional time periods by mutual agreement.

Hourly rates for services provided under this contract are listed below.

Labor Classifications	Firm-fixed Hourly Rates
Principal/Attorney	$216
Senior Project/Contract Manager	$146
Senior Acquisition/Title Project Manager	$144
Senior Acquisition/Relocation Specialist	$139
Senior Acquisition Specialist	$98
Acquisition Specialist	$89
Senior Title/Database/Document Specialist	$89
Administrative Document Specialist	$87
Drafting/GIS Manager	$85
Staff Administrative	$60

Summary of Contract to Date:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 1620-12-19	01/01/2020 – 06/30/2020
Amendment No. 1 to clarify services	Signed by City 02-27-2020	Effective 01/01/2020
Amendment No. 2 to renew	Resolution No. 0592-05-20	07/01/2020 – 06/30/2021
Amendment No. 3 to increase amount	Resolution No. 0962-07-20	Effective 07/28/2020
Amendment No. 4 to renew	Resolution No. 0910-06-21	07/01/2021 – 06/30/2022
Amendment No. 5 to renew	Pending	07/01/2022 – 06/30/2023

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 5 as described herein.

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: June 28, 2022

Budget Information: 3314200, 3315200, 3316200, 3317200 (FCS)

Local Preference Policy: Yes
Explanation: Local preference applied but did not change the award outcome.

Recommended by Council Committee: NA
Explanation: NA

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PUR1019-067

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and ProSource Technologies, LLC are parties to a contract for as-needed acquisition services for Cedar River flood risk management for the Public Works Department; and

WHEREAS, both parties have agreed to renew the contract for an additional one-year period for an annual amount not to exceed $833,433; and

WHEREAS, hourly rates for the services provided are listed below:

Labor Classifications	Firm-fixed Hourly Rates
Principal/Attorney	$216
Senior Project/Contract Manager	$146
Senior Acquisition/Title Project Manager	$144
Senior Acquisition/Relocation Specialist	$139
Senior Acquisition Specialist	$98
Acquisition Specialist	$89
Senior Title/Database/Document Specialist	$89
Administrative Document Specialist	$87
Drafting/GIS Manager	$85
Staff Administrative	$60

WHEREAS, a summary of the contract is as follows:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 1620-12-19	01/01/2020 – 06/30/2020
Amendment No. 1 to clarify services	Signed by City 02-27-2020	Effective 01/01/2020
Amendment No. 2 to renew	Resolution No. 0592-05-20	07/01/2020 – 06/30/2021
Amendment No. 3 to increase amount	Resolution No. 0962-07-20	Effective 07/28/2020
Amendment No. 4 to renew	Resolution No. 0910-06-21	07/01/2021 – 06/30/2022
Amendment No. 5 to renew	Pending	07/01/2022 – 06/30/2023

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 Amendment No. 5 to renew 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: Rita Rasmussen

Contact Person: Bob Hammond **Cell Phone Number:** (319) 440-1005
E-mail Address: R.Hammond@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Amendment No. 4 to the contract with Hattery Real Estate Appraisals, LLC for appraisal review services for the Public Works – Real Estate / Right of Way Division to increase the volume of services for an amount not to exceed $22,000 (original contract amount was $50,000; total contract amount with this amendment is $72,000).
CIP/DID #PUR0516-192

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

Background: Hattery Real Estate Appraisals, LLC is under contract with the City to provide appraisal review services for the Public Works – Real Estate / Right of Way Division. Amendment No. 4 increases the volume of services for the current renewal period for an amount not to exceed $22,000, for an adjusted annual amount of $72,000. The current contract renewal period is July 1, 2020 through June 30, 2022 with no renewal options remaining.

Summary of the current contract renewal period is as follows:

	Price	Description
Amendment No. 3	$50,000	Resolution No. 0590-05-20
Amendment No. 4	$22,000	Volume of Services increased
Total	$72,000	Not to exceed, except by written amendment

History of Contract to Date:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 1006-07-16	07/01/2016–06/30/2018
Amendment No. 1 to renew Contract	Resolution No. 0627-05-18	07/01/2018–06/30/2020
Amendment No. 2 increase in Services	Signed by CITY 08/08/2018	Effective 06/01/2018
Amendment No. 3 to renew Contract	Resolution No. 0590-05-20	07/01/2020–06/30/2022
Amendment No. 4 increase in Services	Pending	Effective 06/28/2022

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

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: June 28, 2022

Budget Information: Miscellaneous CIP projects 301, 325 and 655

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

Recommended by Council Committee: NA
Explanation: NA

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AUD FILE
PUR0516-192

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Hattery Real Estate Appraisals, LLC are parties to a contract for the annual as-needed appraisal review services for the Public Works – Real Estate / Right of Way Division; and

WHEREAS, both parties have agreed to increase the volume of services for an amount not to exceed $22,000; and

WHEREAS, a summary of the current contract renewal period is as follows:

	Price	Description
Amendment No. 3	$50,000	Resolution No. 0590-05-20
Amendment No. 4	$22,000	Volume of Services increased
Total	$72,000	Not to exceed, except by written amendment

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

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 1006-07-16	07/01/2016-06/30/2018
Amendment No. 1 to renew Contract	Resolution No. 0627-05-18	07/01/2018-06/30/2020
Amendment No. 2 increase Services	Signed by the CITY 08/08/2018	Effective 06/01/2018
Amendment No. 3 to renew Contract	Resolution No. 0590-05-20	07/01/2020-06/30/2022
Amendment No. 4 to renew Contract	Pending	Effective 06/28/2022

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Andy Olesen

Contact Person: Chief Greg Smith **Cell Phone Number:** (319) 431-3807
E-mail Address: GregS@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Contract with Raftelis for a Fire Station Study for the Fire Department in the amount of $57,500.
CIP/DID #PUR0222-211

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

Background: Proposals were solicited by Purchasing Services on behalf of the Fire Department for a Fire Station Study with four (4) consultants responding. After evaluation of all proposals and interviews with the two top ranked firms, the evaluation committee recommends the contract be awarded to Raftelis as the firm who submitted the most responsive proposal.

For this project the Consultant will conduct a deployment analysis and operation review of the City's Fire Stations. The scope of the Fire Station Study includes all current Fire Department emergency and non-emergency programs. The City's goal is to prevent fire and emergency events from occurring, ensuring a building stock consisting of buildings that meet all appropriate and adopted fire and life-safety codes, and a high-quality and reliable emergency response program capable of addressing identified risks and anticipated risks that are present in the response area or may be present within the response area.

A Contact has been prepared for Raftelis for the period of July 1, 2022 through December 31, 2022 in the amount of $57,500.

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

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: June 28, 2022

Budget Information: 521103-101-784902-784907

Local Preference Policy: No

Explanation: Local preference applies for this RFP but none of the proposals were received from a local vendor.

Recommended by Council Committee: NA
Explanation: NA

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AUD FILE
PUR0222-211

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Proposal for a Fire Station Study on behalf of the Fire Department; and

WHEREAS, proposals were received from four Consultants; and

WHEREAS, a committee has carefully evaluated and ranked each proposal based on the evaluation criteria and recommends that the contract be awarded to Raftelis in the amount of $57,500; and

WHEREAS, a contract has been prepared for the contract period July 1, 2022 through December 31, 2022.

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: Fleet Maintenance

Presenter at Meeting: Casey Drew

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

Description of Agenda Item: Purchases, contracts and agreements
Amendment #2 in an amount not to exceed $65,362 with US Cellular to extend the GPS vehicle tracking data service plan through September 30, 2022 (original contract amount was $70,164; total contract amount with this amendment is $233,926).
CIP/DID #FLT052

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

Background: Resolution No. 1441-11-19 was passed on November 19, 2019, authorizing Fleet Services to obtain a data service plan from US Cellular for a term through November 30, 2020. Amendment #1 was approved by Resolution No. 0298-02-21 on February 23, 2021, renewing the plan through June 30, 2022 in an amount not to exceed $98,400.

The City's fleet of equipment is continuously growing with the City's needs. In order to support the additional GPS's installed during this plan period, the Fleet Services Division needs additional funding in an amount not to exceed $65,362 to pay for past services and anticipated services through September 30, 2022.

Fleet Services recommends extending the data service plan through September 30, 2022, for seamless continual coverage through the next contract bid.

Due to the method of billing and payments, if the funds are not added, we may be in arrears of payment at the end of June.

Amendment #2 will approve additional funding in an amount not to exceed $65,362 and extend the data service plan through September 30, 2022.

Action/Recommendation: Fleet Services Division recommends approval of the additional funding and extending the service plan as mentioned above.

Alternative Recommendation: A data service plan is crucial for the GPS System to work. If the extension and additional funds are not approved, the City's vehicle GPS system will be inoperable, and we may be in arrears of payment.

Time Sensitivity: Normal

Resolution Date: June 28, 2022

Budget Information: 522106-071-071100

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

FLT
FIN
FLT052

RESOLUTION NO. LEG_NUM_TAG

WHEREAS the City Council approved Resolution No. 1441-11-19, authorizing Fleet Services Division to obtain a data service plan from US Cellular for a term through November 30, 2020 to support the City's GPS vehicle tracking system, and

WHEREAS Fleet Services division recommends extending the data service plan through September 30, 2022, until the next contract bid to continue seamless coverage, and

WHEREAS during the service plan term, the City has added multiple GPS units to vehicles, increasing the services and therefore increasing the cost of the plan per month,

WHEREAS it is necessary for additional funding in an amount not to exceed $65,362 to cover past and future services, and

WHEREAS a summary of the contract is as follows:

Description	Authorization	Amount	Dates
Initial Term of Contract	Resolution No. 1441-11-19	$70,164	11/1/19 – 11/30/20
Amendment #1 to extend service plan	Resolution No. 0298-02-21	$98,400	11/30/20 – 6/30/22
Amendment #2 to extend service plan	Pending	$65,362	6/30/22 – 9/30/22
Total		$233,926	Not to exceed, except by written amendment

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Fleet Services is authorized to extend the data service plan through September 30, 2022, and

BE IT FURTHER RESOLVED that additional funding is approved in an amount not to exceed $65,362.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Jeff Koffron

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

Description of Agenda Item: Purchases, contracts and agreements
Amendment No. 30 to the contract with Willett Hofmann & Associates Inc. for Architectural Design Services for ADA Compliance of various City facilities to reflect the cost of additional design services for an amount not to exceed $2,448.20 (original contract amount was $156,580; total contract amount with this amendment is $393,972.60).
CIP/DID #PUR1216-135; 18401

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 Willett Hofmann & Associates Inc., to provide design services for various City facilities to correct ADA violations identified in the transition plan developed by the City's Independent Licensed Architect, WT Group. The initial contract for the period of December 21, 2016 through December 31, 2017 was for an amount not to exceed $156,580 including the following facilities: City Hall, City Services Center, Police Department and Shooting Range, WPC Administration Building, and US Cellular Center. Design services for ADA compliance were later added to the contract for Ushers Ferry Historic Village, and other facilities for the Parks & Recreation Department.

Amendment No. 30 adds services for SE and SW Quadrant Parks in the amount of $2,448.20.

Summary of Contract to Date:

	Price	Description
Original Contract	$156,580.00	Resolution No.1644-12-16
Amendment No. 1	$43,000.00	Resolution No. 0104-01-17 to add Ushers Ferry
Amendment No. 2	$56,700.00	Resolution No. 0187-02-17 to add Parks & Rec Dept.
Amendment No. 3	$6,000.00	Resolution No. 0533-04-17 to add services for Ushers Ferry
Amendment No. 4	$3,500.00	Add general ADA code information to construction docs
Amendment No. 5	$0.00	Extend contract through 06/01/2018
Amendment No. 6	$0.00	Extend contract through 08/31/2018
Amendment No. 7	$8,200.00	Scope changes for CSC, PD, and USCC
Amendment No. 8	$0.00	Extend contract through 09/30/2018

Amendment No. 9	$0.00	Extend contract through 04/30/2019
Amendment No. 10	$6,705.00	Scope changes for Parks/USCC; extend through 12/31/2019
Amendment No. 11	$12,432.50	Scope changes for Parks Buildings and USCC
Amendment No. 12	$3,945.00	Scope changes for Parks Buildings and USCC
Amendment No. 13	$3,100.00	Scope changes for Parks Buildings
Amendment No. 14	$7,897.50	Scope changes for USCC/Parks and extend through 12/31/20
Amendment No. 15	$5,960.00	Scope changes for Parks
Amendment No. 16	$11,770.00	Scope changes for Twin Pines Golf and NW Parks
Amendment No. 17	$2,430	Scope changes for Twin Pines Golf and NW Parks
Amendment No. 18	$180.00	Scope changes for NW Parks
Amendment No. 19	$4,140.00	Scope changes for Parks and CSC
Amendment No. 20	$5,152.50	Scope changes for Parks and extend through 08/15/2021
Amendment No. 21	$1,162.50	Scope changes for Parks Buildings
Amendment No. 22	$7,455.00	Scope changes for SE/SW Quadrant Parks
Amendment No. 23	$7,695.80	Scope changes for NW/SE/SW Quadrant Parks
Amendment No. 24	$8,204.00	Scope changes for NW/SE/SW Quadrant Parks
Amendment No. 25	$13,487.60	Scope changes for SE/SW Quadrant Parks
Amendment No. 26	$0.00	Extend contract through 12/31/2022
Amendment No. 27	$3,332.00	Scope changes for SE/SW Quadrant Parks
Amendment No. 28	$5,982.20	Scope changes for SE/SW Quadrant Parks
Amendment No. 29	$6,512.80	Scope changes for SE/SW Parks and correction of NW Parks
Amendment No. 30	$2,448.20	Scope changes for SE/SW Quadrant Parks
Total	$393,972.60	Not to exceed, except by written amendment

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 30 as described herein.

Alternative Recommendation:

Time Sensitivity: Normal

Resolution Date: June 28, 2022

Budget Information: ADA Bonds – Class 18401 – Project number 307303

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

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PUR1216-135
18401

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Willett Hofmann & Associates Inc. are parties to a contract for Architectural Design Services for ADA Compliance of various City facilities; and

WHEREAS, both parties have agreed to amend the contract to reflect the cost for additional services for Parks buildings for an amount not to exceed $2,448.20; and

WHEREAS a summary of the Contract is as follows:

	Price	Description
Original Contract	$156,580.00	Resolution No.1644-12-16
Amendment No. 1	$43,000.00	Resolution No. 0104-01-17 to add Ushers Ferry
Amendment No. 2	$56,700.00	Resolution No. 0187-02-17 to add Parks & Rec Dept.
Amendment No. 3	$6,000.00	Resolution No. 0533-04-17 to add services for Ushers Ferry
Amendment No. 4	$3,500.00	Add general ADA code information to construction docs
Amendment No. 5	$0.00	Extend contract through 06/01/2018
Amendment No. 6	$0.00	Extend contract through 08/31/2018
Amendment No. 7	$8,200.00	Scope changes for CSC, PD, and USCC
Amendment No. 8	$0.00	Extend contract through 09/30/2018
Amendment No. 9	$0.00	Extend contract through 04/30/2019
Amendment No. 10	$6,705.00	Scope changes for Parks/USCC; extend through 12/31/2019
Amendment No. 11	$12,432.50	Scope changes for Parks Buildings and USCC
Amendment No. 12	$3,945.00	Scope changes for Parks Buildings and USCC
Amendment No. 13	$3,100.00	Scope changes for Parks Buildings
Amendment No. 14	$7,897.50	Scope changes for USCC/Parks and extend through 12/31/20
Amendment No. 15	$5,960.00	Scope changes for Parks
Amendment No. 16	$11,770.00	Scope changes for Twin Pines Golf and NW Parks
Amendment No. 17	$2,430.00	Scope changes for Twin Pines Golf and NW Parks
Amendment No. 18	$180.00	Scope changes for NW Parks
Amendment No. 19	$4,140.00	Scope changes for Parks and CSC
Amendment No. 20	$5,152.50	Scope changes for Parks and extend through 08/15/2021
Amendment No. 21	$1,162.50	Scope changes for Parks Buildings
Amendment No. 22	$7,455.00	Scope changes for SE/SW Quadrant Parks
Amendment No. 23	$7,695.80	Scope changes for NW/SE/SW Quadrant Parks
Amendment No. 24	$8,204.00	Scope changes for NW/SE/SW Quadrant Parks
Amendment No. 25	$13,487.60	Scope changes for NW/SE/SW Quadrant Parks
Amendment No. 26	$0.00	Extend contract through 12/31/2022
Amendment No. 27	$3,332.00	Scope changes for SE/SW Quadrant Parks
Amendment No. 28	$5,982.20	Scope changes for SE/SW Quadrant Parks
Amendment No. 29	$6,512.80	Scope changes for SE/SW Parks and correction of NW Parks
Amendment No. 30	$2,448.20	Scope changes for SE/SW Quadrant Parks
Total	$393,972.60	Not to exceed, except by written amendment

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. 30 to amend the contract as described herein.

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Julie Macauley

Contact Person: Julie Macauley **Cell Phone Number:** (319) 929-0594
E-mail Address: J.Macauley@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Amendment No. 1 to renew contract with Pratum, Inc. for IT Security Services for the Information Technology Department for an annual amount not to exceed $90,000 (original contract amount was $30,000; renewal contract amount is $90,000).
CIP/DID #PUR0321-250P

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

Background: Proposals were solicited in 2021 by Purchasing Services on behalf of the Information Technology Department for IT Security Services. Contracts were awarded to both Pratum, Inc. and True North Consulting Group for an initial period of July 1, 2021 through June 30, 2022.

Amendment No. 1 is to renew the Contract with Pratum, Inc. for the period of July 1, 2022 through June 30, 2023 for an annual amount not to exceed $90,000. The Contract allows for three additional one-year renewals.

Summary of Contract to date:

Description	Authorization	Dates
Initial Term of Contract	Signed by City 07/29/2021	07/01/2021 – 06/30/2022
Amendment No. 1 to renew contract	Pending	07/01/2022 – 06/30/2023

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: June 28, 2022

Budget Information: 521108-101-109050

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

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PUR0321-250P

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Pratum, Inc. are parties to a contract for annual as-needed IT Security Services for the Information Technology Department; and

WHEREAS, both parties have agreed to renew the contract for an additional one-year period for an annual amount not to exceed $90,000; and

WHEREAS, a summary of the contract is as follows:

Description	Authorization	Dates
Initial Term of Contract	Signed by City 07/29/2021	07/01/2021 – 06/30/2022
Amendment No. 1 to renew contract	Pending	07/01/2022 – 06/30/2023

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 Amendment No. 1 to renew the contract as described herein.

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MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Mike Duffy

Contact Person: Bob Hammond **Cell Phone Number:** 319-440-1005
E-mail Address: r.hammond@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Amendment No. 1 to the Contract for Stump Grinding in ROW with Grass Lawn Service to extend the contract through September 30, 2022 and to reflect the cost for additional services for an amount not to exceed $100,000 (original contract amount was $200,000; total contract amount with this amendment is $300,000).
CIP/DID #PUR0222-215; 18524

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

Background: Grass Lawn Services was awarded the contract for Stump Grinding in the ROW through Resolution No 0265-02-22. The current contract expires on June 30, 2022. The contract is being extended through September 30, 2022. With the extended contract, and increased amount of work, an additional $100,000 is being added to the contract.

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

Alternative Recommendation: None

Time Sensitivity: Medium

Resolution Date: June 28, 2022

Budget Information: 333153

Local Preference Policy: Yes
Explanation: Grass Lawn Services is a certified local vendor

Recommended by Council Committee: NA
Explanation: NA

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PUR0222-215
18524

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Grass Lawn Services are parties to a contract for Stump Grinding in the ROW for the Streets Division; and

WHEREAS, both parties have agreed to extend the contract from June 30, 2022 through September 30, 2022; and

WHEREAS, both parties have agreed to amend the contract to reflect an increase in the services in the amount of $100,000; and

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

Original Contract	Resolution No. 0265-02-22	$200,000
Amendment No. 1 to extend contract	Pending	$100,000
Total Contract Amount		$300,000

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.

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LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Mark Jones

Contact Person: Roy Hesemann **Cell Phone Number:** 319-521-5752
E-mail Address: r.hesemann@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Amendment No. 8 to the Contract for Litter Collection Services with Stark Enterprises, Inc. to extend the contract through December 31, 2022 and to reflect the cost for additional services for an amount not to exceed $35,000 (original contract amount was $35,000; total contract amount with this amendment is $115,000).
CIP/DID #PUR1216-119

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

Background: Stark Enterprises was awarded the contract in 2017 for Litter Collection Services for the Solid Waste Division. The current contract period is March 1, 2021 through June 30, 2022. The contract is being extended through December 31, 2022. With the extended contract, and increased amount of work, an additional $35,000 is being added to the contract. This contract will be re-bid in the winter off season.

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 8 as described herein.

Alternative Recommendation: None

Time Sensitivity: Medium

Resolution Date: June 28, 2022

Budget Information:

Local Preference Policy: Yes
Explanation: Stark Enterprises is a certified local vendor

Recommended by Council Committee: NA
Explanation: NA

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AUD FILE
PUR1216-119

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Stark Enterprises Inc. are parties to a contract for litter collection services for the Solid Waste Division; and

WHEREAS, both parties have agreed to extend the contract from June 30, 2022 through December 31, 2022; and

WHEREAS, both parties have agreed to amend the contract to reflect an increase in the services in the amount of $35,000; and

WHEREAS, the annual not to exceed amount for this contract renewal period (03/01/2021 to 12/31/2022) shall increase from $80,000 to $115,000; and

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

Original Contract	Signed by City 04/26/2017	03/01/2017 – 02/28/2018
Amendment No. 1 to renew Contract	Signed by City 01/26/2018	03/01/2018 – 02/28/2019
Amendment No. 2 to renew Contract	Signed by City 03/15/2019	03/01/2019 – 02/29/2020
Amendment No. 3 to renew Contract	Signed by City 02/18/2020	03/01/2020 – 02/28/2021
Amendment No. 4 to renew Contract	Signed by City 03/24/2021	03/01/2021 – 02/28/2022
Amendment No. 5 to extend contract and add funds	Resolution No 1478-09-21	Effective 09/28/2021
Amendment No. 6 amend payment terms	Signed by City 10/27/2021	Effective 10/01/2021
Amendment No. 7 amend payment terms	Signed by City 05/19/2022	Effective 10/01/2021
Amendment No. 8 to extend contract and add funds	Pending	Effective 07/01/2022

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. 8 to amend the contract as described herein.

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LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Transit

Presenter at Meeting: Brad DeBrower

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

Description of Agenda Item: CONSENT AGENDA
FY23 contract with Linn County in the not-to-exceed amount of $904,296 for Linn County LIFTS to provide ADA complementary paratransit service (door-to-door, wheelchair accessible, demand response) to eligible persons with disabilities who cannot use the fixed route bus system within the Cedar Rapids Transit service area.

EnvisionCR Element/Goal: ConnectCR Goal 1: Provide choices for all transportation users: inter- and intra-city.

Background: This is our annual contract with Linn County LIFTS to provide ADA complementary paratransit service as required by the Americans with Disabilities Act (ADA) for any public entity operating a fixed route bus system. The service must have comparable service days, hours and area as the fixed route system, comparable fares and response times, and cannot restrict trip purposes or limit service availability because of capacity constraints.

Action/Recommendation: To pass the resolution authorizing the City Manager to sign the contract.

Alternative Recommendation: None

Time Sensitivity: The contract goes into effect on July 1, 2022.

Resolution Date: June 28, 2022

Budget Information: The contract amount is included in the Transit Division's FY23 budget under contribution-other agency (661-541106).

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

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

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TRN2022-03

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Cedar Rapids Transit has an interest in the provision of paratransit services to persons with disabilities that meet the ADA's complementary paratransit service requirements, and

WHEREAS, complementary paratransit service is required by the Americans with Disabilities ACT (ADA) for any public entity operating a fixed route bus system, and

WHEREAS, Linn County LIFTS has provided this service in the past and has vehicles and employees available to meet the paratransit service need,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City Manager be authorized to sign the FY23 Contract for Transportation Services with Linn County in the not-to-exceed amount of $904,296.

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MayorSignature

Attest:

ClerkSignature

CEDAR RAPIDS
City of Five Seasons

Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Darrell Cannon

Contact Person: Roy Hesemann **Cell Phone Number:** (319) 521-5752
E-mail Address: R.Hesemann@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Amendment No. 3 to renew contract with Ferguson Waterworks for Large Water Meters & Ancillary Items for the Water Meter Division for an annual amount not to exceed $1,100,000 (original contract amount was $470,000; renewal contract amount is $1,100,000).
CIP/DID #PUR0621-335

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

Background: Ferguson Waterworks provides large commercial water meters and ancillary items to the City's Water Meter Division on an as-needed basis.

Amendment No. 3 is to renew the contract for the period of July 1, 2022 through June 30, 2023 for an annual amount of $1,100,000. There are three one-year renewal options remaining.

Summary of contract to date:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 1031-07-21	07/01/2021 – 06/30/2022
Amendment No. 1 to add items	Signed by City 04/01/2022	Effective 02/25/2022
Amendment No. 2 to increase volume	Resolution No. 0500-04-22	Effective 04/12/2022
Amendment No. 3 to renew contract	Pending	07/01/2022 – 06/30/2023

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

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: June 28, 2022

Budget Information: 531122-621-621005

Local Preference Policy: NA
Explanation:

Recommended by Council Committee: No
Explanation: NA

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AUD FILE
PUR0621-335

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Ferguson Waterworks are parties to a contract for the annual as-needed purchase of large water meters and ancillary items for the Water Meter Division; and

WHEREAS, both parties have agreed to renew the contract for an additional one-year period for an annual amount not to exceed $1,100,000; and

WHEREAS, a summary of the contract is as follows:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 1031-07-21	07/01/2021 – 06/30/2022
Amendment No. 1 to add items	Signed by City 04/01/2022	Effective 02/25/2022
Amendment No. 2 to increase volume	Resolution No. 0500-04-22	Effective 04/12/2022
Amendment No. 3 to renew contract	Pending	07/01/2022 – 06/30/2023

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 Amendment No. 3 to renew the contract as described herein.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

Presenter at Meeting: Jim Flamming, P.E.

Contact Person: Roy Hesemann **Cell Phone Number:** 286-5972/521-5752
E-mail Address: R.Hesemann@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed $12,840,000 for the scope of work for the WPCF Process Improvements – Contract 2 project final design engineering services.

CIP/DID #6150053-02

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

Background: On March 10, 2020, the Cedar Rapids City Council approved a Professional Services Agreement with HDR Engineering, Inc. for engineering services to assist in development of the preliminary design of the WPCF Phase 1 Improvements - Solids Facilities project. For forty years, the City of Cedar Rapids WPCF has utilized the same processes and facilities for treatment of wastewater and handling and disposing of waste solids but many parts have reached the end of their useful life. That along with the need to address growth and future nutrient reduction requirements led to planning and design efforts for upgrades. Upgrades are needed for the solids handling system, secondary treatment, nutrient (nitrogen and phosphorous) removal systems and a desire to improve resource recovery (biogas and nutrients). The design consultant team of HDR Engineering, Inc. and Black & Veatch, Inc. has completed the preliminary design for the first two construction contracts for the upgrades and is ready to move forward into final design of Contract 2. Contract 2 of the improvements plan includes the demolition of the existing roughing filters and high rate anaerobic pretreatment system, installation of anaerobic digesters and biogas cleaning and compression systems, a new biosolids storage facility, and installation of sidestream nutrient removal systems. The total anticipated project cost for Contract 2, including engineering and construction assistance, is approximately $250 million dollars. The not-to-exceed value of the PSA for the final design engineering services was $12,840,000.

Given the proposed cost of this design effort, the Utilities Department began pursuing a State Revolving Fund Planning and Design Loan for the entire amount of the PSA.

Action/Recommendation: The Utilities Department – Water Pollution Control Division recommends approval of the Professional Services Agreement with HDR Engineering, Inc. for the WPCF Process Improvements – Contract 2 project and that the City Manager and City Clerk be authorized to execute said Agreement.

Alternative Recommendation: None

Time Sensitivity: 6-28-22

Resolution Date: 6-28-22

Budget Information:

1. **Included in Current Budget Year?** Yes. The project will be funded from the FY2022 through FY2023 Water Pollution Control Division Capital Improvement Projects budget.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently $5,786,000 in FY2022 and $5,783,606 in the FY2023 Capital Improvement Projects budget for the Water Pollution Control Division for the final design of the WPCF Process Improvements – Contract 2 Project. If needed, additional funds are available by adjusting other items in the CIP budget or from reserves. The project will be coded to the following CIP fund: 553000-615-615000-x-x-6150053.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes. Engineer was previously selected for this work based on their qualifications.

Local Preference Policy: Yes

Explanation: Consultant selection process gives preference to local firms.

Recommended by Council Committee: NA

Explanation: NA

WPC
FIN
AUD FILE
6150053-02

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on March 10, 2020, the Cedar Rapids City Council approved a Professional Services Agreement with HDR Engineering, Inc. for engineering services to assist in development of the preliminary design of the WPCF Phase 1 Improvements – Solids Facilities project, and

WHEREAS, for forty years, the City of Cedar Rapids WPCF has utilized the same processes and facilities for treatment of wastewater and handling and disposing of waste solids, and

WHEREAS, many parts have reached the end of their useful life and that along with the need to address growth and future nutrient reduction requirements led to planning and design efforts for upgrades, and

WHEREAS, the design consultant team of HDR Engineering, Inc. and Black & Veatch, Inc. has completed the preliminary design for the first two construction contracts for the upgrades and is ready to move forward into final design of Contract 2, and

WHEREAS, Contract 2 of the improvements plan includes the demolition of the existing filters and high rate anaerobic pretreatment system, installation of anaerobic digesters and biogas cleaning and compression systems, a new biosolids storage facility, and installation of sidestream nutrient removal systems, and

WHEREAS, the Water Pollution Control Division Staff recommends approval of the Professional Services Agreement with HDR Engineering, Inc. for the WPCF Process Improvements – Contract 2 project final design engineering services and that the City Manager and City Clerk be authorized to execute said Agreement, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Water Pollution Control Facility be hereby authorized to enter into a Professional Services Agreement with HDR Engineering, Inc. for the WPCF Process Improvements – Contract 2 project final design engineering services for an amount not to exceed $12,840,000 be hereby approved and the City Manager and City Clerk authorized to execute. To be funded from the FY2022 and FY2023 CIP Budget and coded to 553000-615-615000-x-x-6150053.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at Meeting: Tim P. Mroch, P.E.

Contact Person: Bob Hammond **Cell Phone Number:** 319-440-1005
E-mail Address: r.hammond@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed $160,590 for design services in connection with the Taft and West Willow Safe Routes to School project.
CIP/DID #301948-01

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

Background: This project includes sidewalk extensions around Taft and West Willow schools. The City applied for and was awarded grant funding from the Safe Routes to School (SRTS) Program through the Corridor Metropolitan Planning Organization. The funds include federal and state grant funds of $384,000.

The City will need to comply with all federal requirements including environmental studies and evaluations. This contract is for the design, environmental studies, and bidding of the sidewalk extensions.

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

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

Time Sensitivity: Normal

Resolution Date: June 28, 2022

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
301948-01

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 HDR Engineering, 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 $160,590, and

WHEREAS, the City Engineer recommends the City enter into Contract No. 301948-01 with the firm noted herein, and

WHEREAS, the City Council has allocated funds for Taft and West Willow Safe Routes to School project (CIP No. 301948-01), and

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

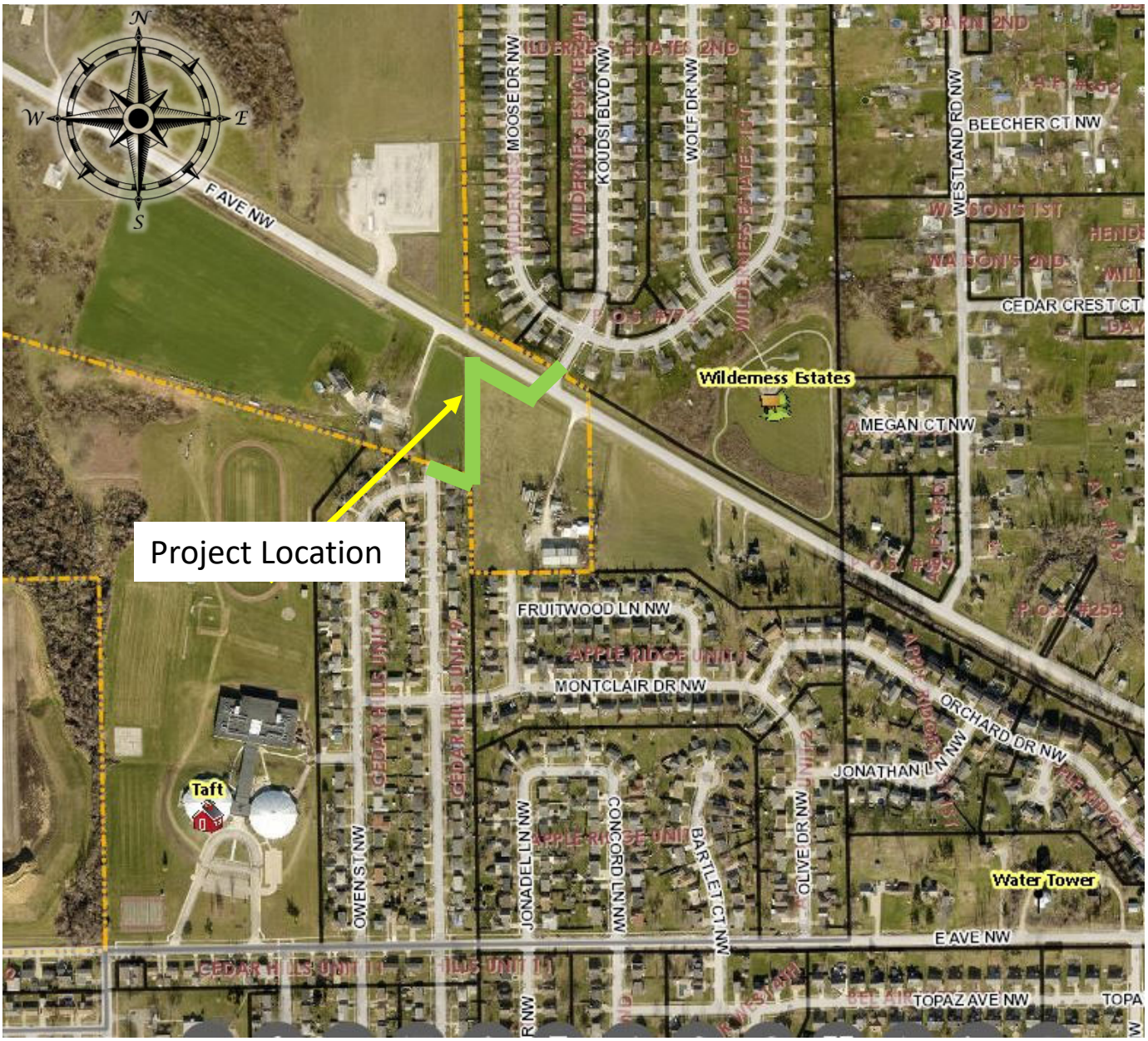
PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



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Taft and West Willow Safe Routes to School

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Taft and West Willow Safe Routes to School

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Rob Davis, PE, ENVSP

Contact Person: Bob Hammond **Cell Phone Number:** 319-440-1005
E-mail Address: r.hammond@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of Amendment No. 18 to the Professional Services Agreement with Stanley Consultants, Inc specifying an increased amount not to exceed $7,506,000 for the FY23 Work Plan associated with consulting services for the Cedar Rapids Flood Mitigation Services – East Side Phase 1 Consulting Services Project (original contract amount was $3,959,599; total contract amount with this amendment is $43,389,488).
CIP/DID#331001-02

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 $750 Million Flood Control System (FCS) for 7.5 miles on both sides of the Cedar River. This includes permanent and removable floodwalls, levees, several types of roadway gates, railroad gates, stormwater pump stations, and storm water detention basins. Transportation improvements such as raising Shaver Road NE and the 8th Avenue Bridge over the Cedar River higher and above the FCS are also included as an integral part of the system. The FCS project will mitigate against flooding events similar to the one that occurred in 2008. When the river is not flooding, the FCS is intended to blend into the background and fabric of the community, by developing and including community amenities into the FCS, such as the McGrath Amphitheater, bike trails and kayak launches.

A project of this magnitude requires substantial design and programmatic coordination effort. The FCS management team is divided into 3 main consulting teams- East Side, West Side and 8th Avenue Bridge corridor and are managed by City Staff within the Public Works Department. To demonstrate the current magnitude of the work effort, the FCS team is currently designing, managing and/or tracking 65 individual projects with construction values from several hundred thousand to over twenty million dollars. The FCS project continues to ramp up.

Development of the FCS project is a complicated and long-term project, intended to last from 2014 – 2035. It is currently in its 8th year. Accordingly, it was not practical or feasible to scope out twenty years of design at the onset of the project. Instead, the design contracts were intended to be amended on an annual basis for fiscal year work plans. Additional smaller amendments during the fiscal year also occur, much like other Public Works Divisions may have. Examples of a mid-year change might be related to the receipt of additional grants or FCS funding, change of US Army Corps of Engineers (USACE) design or accommodating nearly development opportunity.

Stanley Consultants, Inc provides the East Side FCS design and program management assistance. As the East Side FCS designers, the work involves careful coordination with USACE. Other services include programmatic efforts for the overall FCS, community outreach assistance, regulatory agency coordination and design peer reviews for the other teams. team. Stanley Consultants, Inc also provides construction phase services to supplement City staff.

This amendment makes the following key modifications to the east side contract to cover FY23 work activities:

a. Program Management
    - Programmatic efforts including meetings, permitting, preparing project plans, grant applications, agency coordination, community outreach and related tasks.
b. Cedar Lake:
    - Construction administration services for Cedar Lake North Shore Levee, Shaver Road, McLoud Run East, and Cedar Lake Pump Station projects.
    - Final design services for Stickle Drive relocation and McLoud Run East Floodwall.
    - Conceptual design services for Cedar Lake Drought mitigation analysis and Cedar Lake levee dewatering assistance
c. Downtown:
    a. Design of Downtown permanent and removable floodwalls
    b. 5th Avenue Gatewell Final design documents
    c. 1st Street SE Storm Sewer from 5th Avenue to 7th Avenue final design, 1st Street Ductbank from A Avenue to 2nd Avenue,
    d. Construction administration services for 5th Avenue Gatewell, 2nd Avenue SE Road Closure Structure, Tree of 5 Seasons Floodwall, A Avenue Pump Station, and 3rd Avenue SE Pump Station.
d. NewBohemia
    a. Sinclair Levee Toe Drain design, bidding and inspection.
    b. CRANDIC Gate soil management plan and design and bidding.
e. Cargill
    a. Design additions and bidding on 10th Street SE and Hull Ave. Storm Sewer project.

Action/Recommendation Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 18 of the Professional Services Agreement with Stanley Consultants specifying an increased amount not to exceed $7,506,000.

Alternative Recommendation: The work is consistent with the adopted FCS Master Plan and it would be extremely difficult to switch consultants in the middle of on-going projects. However, new and conceptual designs, along with some program management could be outsourced to a different consultant.

Time Sensitivity: Normal

Resolution Date: June 28, 2022

Budget Information: General Obligation Bonds

331/331100/3314400 $2,458,500
331/331100/3315400 $3,250,500
331/331100/3316400 $1,066,500
331/331100/3317400 $730,500

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
TRS
AUD FILE
331001-02

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Stanley Consultants, Inc. is currently under contract for designing the east side Flood Control System (FCS) projects, Contract No. 331001-02 and

WHEREAS, said contract was intended to be amended regularly because of the long-term nature of the overall FCS project, and

WHEREAS, the services and associated budget in said contract are currently for FY2022 with final completion date of services extended through December 31, 2022, and

WHEREAS, the Public Works Department recommends continuing the similar scope items Stanley Consultants, Inc. has been performing (ongoing services for design of pump stations, levees and walls, hydraulic modelling, construction management and program management) via a contract extension for fiscal year 2023 (through June 30, 2023) with final completion date of services extended through December 31, 2023 for an amount not-to-exceed $7,506,000,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are authorized to sign Amendment No. 18 to the engineering consultant agreement with Stanley Consultants, Inc., adding in the FY23 Work Plan Services in the amount of $7,506,000 for the Cedar Rapids Flood Mitigation System – East Side Phase 1 Consulting Services Contract No. 331001-02. A summary of the contract amendments for this contract is as follows:

Original Contract	$3,959,599
Amendment #1	$3,714,764
Amendment #2	$0
Amendment #3	$550,000
Amendment #4	$4,422,085
Amendment #5	$0
Amendment #6	$0
Amendment #7	$1,750,000
Amendment #8	$0
Amendment #9	$0
Amendment #10	$1,395,000
Amendment #11	$7,150,000
Amendment #12	$802,000
Amendment #13	$615,000
Amendment #14	$5,248,000
Amendment #15	$1,081,000
Amendment #16	$4,815,000
Amendment #17	$381,000
Amendment #18	$7,506,000
Amended Contract Amount	$43,389,448

General ledger coding for this amendment to be as follows:

Fund 331, Dept ID 331100 Project 3314400 GOB $2,458,500
Fund 331, Dept ID 331100 Project 3314400 GOB $3,250,500
Fund 331, Dept ID 331100 Project 3314400 GOB $1,066,500
Fund 331, Dept ID 331100 Project 3314400 GOB $ 730,500

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

CEDAR RAPIDS
City of Five Seasons

Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Roy Hesemann

Contact Person: Roy Hesemann **Cell Phone Number:** 319-521-5752
E-mail Address: r.hesemann@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Change Order No. 3 in the amount of $179,193.96 with Miron Construction Co., Inc. for the Northwest Water Treatment Plant Softening Basin Addition project (original contract amount was $19,232,300; total contract amount with this amendment is $19,411,493.96).
CIP/DID #6250072-03

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

Background:
Contract Change Order #3 is to adjust the contract price based on additional work needed for the project. 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.

Summary of Contract to Date:

	Price	Description
Original Contract Awarded	$19,232,300.00	Resolution No. 1428-09-21; approved 9/14/21
Allowance Change Order No. 1	$0.00	Approved by City Manager 2/2/22
Allowance Change Order No. 2	$0.00	Approved by City Manager 5/18/22
Change Order No. 3	$179,193.96	For Council Approval
Amended Contract Amount:	**$19,411,493.96**	

Action / Recommendation: The Utilities Department – Water Division staff recommends approval of Change Order No. 3 in the amount of $176,193.96 with Miron Construction Co., Inc., for the Northwest Water Treatment Plant Softening Basin Addition project and that the City Manager and City Clerk be authorized to execute said Change Order.

Alternative Recommendation: None

Time Sensitivity: N/A

Resolution Date: 06/28/22

Budget Information: This CIP project is coded to 553000-625-625000-x-x-6250072.

Local Preference Policy: No
Explanation: Capital Improvement Projects are not subject to local preference policy.

Recommended by Council Committee: NA
Explanation: NA

WTR
FIN
AUD FILE
6250072-03

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Miron Construction Co., Inc. was awarded the Northwest Water Treatment Plant Softening Basin Addition project (Contract No. 6250072-03) by Resolution No. 1428-09-21 on September 14, 2021 and

WHEREAS, the Utilities Department – Water Division requested changes to the contract plans and specifications for the Northwest Water Treatment Plant Softening Basin Addition project, and

WHEREAS, Change Order No. 3 specifies a net increase in the amount of $179,193.96 is to adjust the contract price based on additional work needed for the project. 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.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Change Order No. 3 in the amount of $179,193.96 for the Northwest Water Treatment Plant Softening Basin Addition project (Contract No. 6250072-03) be hereby approved and that the City Manager and City Clerk be authorized to execute said Change Order.

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

Original Contract Amount	$ 19,232,300.00
Change Order No. 1	+ 0.00
Change Order No. 2	+ 0.00
Change Order No. 3	+ 179,193.96
Amended Contract Amount	$ 19,411,493.96

The project is included in the Utilities Department - Water CIP budget and funded from 553000-625-625000-6250072.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

CEDAR RAPIDS
City of Five Seasons

Council Agenda Item Cover Sheet

Submitting Department: Parks

Presenter at Meeting: Carole Teator

Contact Person: Hashim Taylor **Cell Phone Number:** 319-304-0991
E-mail Address: H.Taylor@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Grant application in the amount of $150,000 to the US Department of Agriculture Forest Service's Urban and Community Forestry Program for community outreach and the planting of approximately 1,000 trees in the City's rights-of-way.
CIP/DID #FOR011-022

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: A major goal of the ReLeaf Cedar Rapids plan is the restoration of more than 34,000 street trees that were lost to the August 2020 derecho. At the heart of the plan is the commitment to secure for all Cedar Rapids residents the many benefits that trees provide, with social equity driving where the City replants first.

The ReLeaf Program is seeking funding support to help to replant 1,000 street trees this fall and to provide community outreach to residents in neighborhoods where replanting will take place. As part of this outreach, letters will be sent to residents in these neighborhoods explaining the plan to replant trees and to invite them to a neighborhood gathering. At this gathering, City staff and others will be available to discuss the many benefits trees provide and what the residents can expect about the planting and care of the trees along their streets.

The outreach to neighborhoods will also provide ReLeaf partner Trees Forever an opportunity to pilot a program in which they will recruit and train Neighborhood Tree Captains to become local advocates and catalysts for planting trees in private yards.

The ReLeaf FY23 CIP funds will be used for match. Upon award, authorization is granted for the City Manager or his designee to sign and execute all other documents relating to the grant.

This resolution authorizes the Parks & Recreation Department ReLeaf Program to submit a grant application to the US Department of Agriculture Forest Service's Urban and Community Forestry Program for a total of $150,000 to help plant 1,000 trees along street rights-of-way and to offer community outreach along with ReLeaf partnering organization Trees Forever. The ReLeaf program is asking for the commitment of $150,000 from FY23 CIP funds to meet the match requirements for this grant.

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

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

Time Sensitivity: Urgent to meet deadlines for submission.

Resolution Date: June 28, 2022

Budget Information: Match to come from FY23 CIP budget.

Local Preference Policy: Yes
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

PKS
FIN
AUD FILE
FOR011-022

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Parks & Recreation Department hereby be authorized to submit a grant application for the United States Department of Agriculture (USDA) Forest Service Urban and Community Forestry Program grant; which consists of a total request of $150,000 from the USDA Forest Service, and applicant's obligations of a cash match of $1 to $1 of the awarded funds, already budgeted in FY23 CIP funds, and;

BE IT FURTHER RESOLVED, that should the grant be awarded, authorization is hereby granted for the City Manager or his designee to sign and execute the United States Department of Agriculture (USDA) Forest Service Urban and Community Forestry Program grant, including any and all assurances, certificates, or other document components as may be directly related to stipulated items, conditions, etc., or indirectly related for compliance with other applicable laws, regulations, etc., which may (now or hereafter) affect the subject provision of the grant.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

CEDAR RAPIDS
City of Five Seasons

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Tim Mroch, PE

Contact Person: Bob Hammond **Cell Phone Number:** 319-440-1005
E-mail Address: r.hammond@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing submittal of a grant application to the Iowa Department of Transportation for Federal Recreational Trails funding for the construction of the 4th Street Trail from 7th Avenue to 9th Avenue SE.
CIP/DID #325054-00

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

Background: Annually, the Iowa Department of Transportation provides funds for federal recreational trails projects on a competitive basis. A resolution must be included in each grant application being submitted to authorize the City's participation in the program.

The City is applying for $401,000 in federal recreational trails funds and commits to provide the matching funds of $101,000 proposed in the funding application contingent upon award, and acceptance. The City of Cedar Rapids is under no obligation to perform said project if the City of Cedar Rapids application for funding is not approved.

The 4th Street trail connects the Cedar Lake Loop trail to the proposed Lightline Bridge over the Cedar River. The trail connects through the heart of the City and provides much needed trail access. The 4th Street trail is currently funded to 80% of total construction cost through the Transportation Alternatives Program (TAP) which is administered by the Iowa Department of Transportation through the Corridor Metropolitan Planning Organization (CMPO). A three-block segment of the proposed trail from 7th Avenue to 9th Avenue SE is in need of funds. This application is to fund the gap by providing 80% of the needed funds to construct the trail.

Action/Recommendation: The Public Works Department recommends approving the resolution authorizing submittal of a grant application to the Iowa Department of Transportation for federal recreational trails funding for the construction of the 4th Street Trail from 7th Avenue to 9th Avenue SE project.

Alternative Recommendation: If the resolution is not approved, the grant application cannot be submitted. The trail project will need alternative funding.

Time Sensitivity: Normal
Resolution Date: 6/28/22
Budget Information: 325/325000/325054 NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
325054-00

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids, Iowa is applying for $401,000 through the Iowa Department of Transportation for funding in Federal Fiscal Year 2023 for Federal Recreational Trails funding for the construction of the 4th Street Trail from 7th Avenue to 9th Avenue SE project, and

WHEREAS, the City has the legal jurisdiction and authority to construct, finance, operate and maintain the proposed trail within the City of Cedar Rapids limits for a minimum of twenty years, and

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

1. That the City of Cedar Rapids, Iowa agrees to conform with the regulations, statutes, terms and conditions described in the application and instructions.

2. That the City commits to provide the additional matching funds of $101,000 proposed in the funding application contingent upon award, and acceptance, of federal recreational trails funding for the above mentioned project. The City of Cedar Rapids is under no obligation to perform said project if the City of Cedar Rapids application for funding is not approved.

3. That if federal recreational trails funds are approved for the above mentioned project, the required local matching funds will be included in the future Capital Improvements Program, and the City will adequately maintain the project for its intended public use for a minimum of twenty years following completion.

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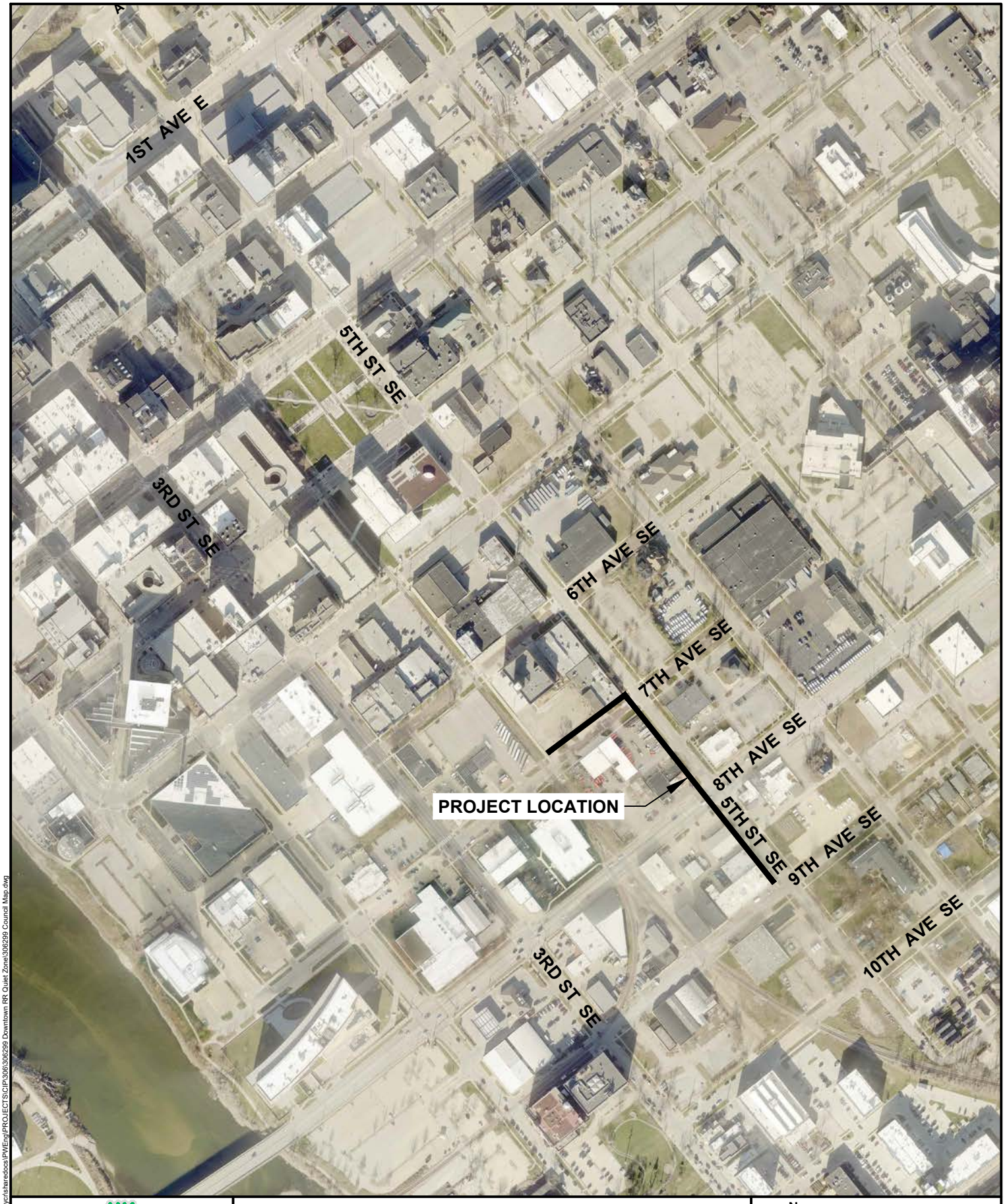
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



CEDAR RAPIDS
City of Five Seasons

4TH STREET TRAIL FROM 7TH AVENUE TO 9TH AVENUE SE

N

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325099

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CEDAR RAPIDS
City of Five Seasons

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Tim Mroch, PE

Contact Person: Bob Hammond **Cell Phone Number:** 319-440-1005
E-mail Address: r.hammond@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing submittal of a grant application to the Iowa Department of Transportation for State Recreational Trails funding for the construction of the Cottage Grove Avenue Trail from Forest Drive SE to Bever Park project.
CIP/DID #325099-00

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

Background: Annually, the Iowa Department of Transportation provides funds for state recreational trails projects on a competitive basis. A resolution must be included in each grant application being submitted to authorize the City's participation in the program.

The City is applying for $266,400 in state recreational trails funds and commits to provide the matching funds of $66,600 proposed in the funding application contingent upon award, and acceptance. The City of Cedar Rapids is under no obligation to perform said project if the City of Cedar Rapids application for funding is not approved.

This section of the Cottage Grove Avenue Trail will connect from a previously constructed section along Cottage Grove Avenue from 1st Avenue to Forest Drive SE. This segment will continue from Forest Drive to Bever Park.

Action/Recommendation: The Public Works Department recommends approving the resolution authorizing submittal of a grant application to the Iowa Department of Transportation for state recreational trails funding for the construction of the Cottage Grove Avenue Trail from Forest Drive SE to Bever Park project.

Alternative Recommendation: If the resolution is not approved, the grant application cannot be submitted. The trail project will need alternative funding.

Time Sensitivity: Normal
Resolution Date: 6/28/22
Budget Information: 325/325000/325099 NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
325099-00

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids, Iowa is applying for $266,400 through the Iowa Department of Transportation for funding in State Fiscal Year 2023 for State Recreational Trails funding for the construction of the Cottage Grove Avenue Trail from Forest Drive SE to Bever Park project, and

WHEREAS, the City has the legal jurisdiction and authority to construct, finance, operate and maintain the proposed trail within the City of Cedar Rapids limits for a minimum of twenty years, and

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

1. That the City of Cedar Rapids, Iowa agrees to conform with the regulations, statutes, terms and conditions described in the application and instructions.

2. That the City commits to provide the additional matching funds of $66,600 proposed in the funding application contingent upon award, and acceptance, of state recreational trails funding for the above-mentioned project. The City of Cedar Rapids is under no obligation to perform said project if the City of Cedar Rapids application for funding is not approved.

3. That if state recreational trails funds are approved for the above mentioned project, the required local matching funds will be included in the future Capital Improvements Program, and the City will adequately maintain the project for its intended public use for a minimum of twenty years following completion.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

CEDAR RAPIDS
City of Five Seasons

COTTAGE GROVE AVENUE TRAIL
FROM FOREST DRIVE SE TO BEVER PARK

N

0 FEET 400

325099

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Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

Presenter at Meeting: Roy Hesemann

Contact Person: Roy Hesemann **Cell Phone Number: 319-521-5752**
E-mail Address: r.hesemann@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution approving and authorizing execution of an Amendment No. 2 to the Agreement between the City of Cedar Rapids, Iowa and the City of Marion, Iowa for the Provision of Wastewater Treatment (Resolution No. 0689-06-19 passed on June 11, 2019).

CIP/DID #WPC06-11-19

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

Background: The Amendment to the agreement would allow both the City of Cedar Rapids and the City of Marion time relating to the recalculation of the wastewater treatment capacity to be provided to Marion under the Agreement. The extension of time is from June 30, 2022 to December 31, 2022.

Action / Recommendation: The Utilities Department – Water Pollution Control Division recommends that the City Manager and Clerk be authorized to sign this amendment.

Alternative Recommendation (if applicable): Request additional information.

Time Sensitivity:

Resolution Date:

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation:

WPC
FIN
AUD FILE
WPC06-11-19

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and the City of Marion entered into an Agreement for Provision of Wastewater Treatment by Resolution No. 0689-06-19 on June 11, 2019, and

WHEREAS, Cedar Rapids and Marion executed Amendment No. 1 by Resolution No. 1317-08-21 on August 24, 2021, and

WHEREAS, Cedar Rapids and Marion desire to amend certain terms in the Agreement relating to recalculation of the wastewater treatment capacity to be provided to Marion under the Agreement, and

WHEREAS, the Amendment to the agreement specifically the two cities wish to extend by six (6) months the deadline to mutually develop and agree upon a future capital infrastructure plan that will provide Marion wastewater treatment capacity within the WPCF that is adequate to serve a population greater than 48,000 residents and the resulting total loading of wastewater, and

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that Amendment No. 2 to the Agreement between the City of Cedar Rapids, Iowa and the City of Marion, Iowa for Provision of Wastewater Treatment be hereby approved and that the City Manager and City Clerk are hereby authorized to execute said Agreement.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Transit

Presenter at Meeting: Brad DeBrower

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

Description of Agenda Item: CONSENT AGENDA
28E Agreement for the provision of transit service to the City of Marion by Cedar Rapids Transit for FY23.

EnvisionCR Element/Goal: ConnectCR Goal 1: Provide choices for all transportation users: inter- and intra-city.

Background: This is a 28E Agreement with the City of Marion for Cedar Rapids Transit to provide fixed-route transit service (directly provided) and paratransit service (contract service through Linn County LIFTS) within the City of Marion. The City of Marion shall pay the City of Cedar Rapids the fully allocated costs for providing the transit services less a credit for the pro-rated share of federal and state operating subsidies based on the projected hours and miles of service provided in Marion. The cost for FY23 will be $431,088 to be paid in equal monthly installments of $35,924.

Action/Recommendation: To pass the resolution authorizing the City Manager to sign the 28E Agreement.

Alternative Recommendation: None

Time Sensitivity: The agreement goes into effect on July 1, 2022.

Resolution Date: June 28, 2022

Budget Information: The agreement amount is included in the Transit Division's FY23 budget under local government grants (661-423000).

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

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

TRN
FIN
AUD FILE
TRN2022-04

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Cedar Rapids Transit has an interest in providing fixed-route transit service (directly provided) and paratransit service (contract service through Linn County LIFTS) within the City of Marion, and

WHEREAS, the City of Marion shall pay the City of Cedar Rapids the fully allocated costs for providing the transit services less a credit for the pro-rated share of federal and state operating subsidies based on the projected hours and miles of service provided in Marion, and

WHEREAS, the cost for FY23 will be $431,088 to be paid in equal monthly installments of $35,924,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City Manager be authorized to sign the 28E Agreement with the City of Marion for FY23.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Jennifer Pratt

Contact Person: Jennifer Pratt **Cell Phone Number:** 319-538-2552
E-mail Address: J.Pratt@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing the amendment of an Interagency Agreement with the Neighborhood Finance Corporation (NFC) to address housing and neighborhood revitalization issues within the City of Cedar Rapids.
CIP/DID # CD-0038-2018

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

Background: On May 22, 2018, the City of Cedar Rapids entered into an agreement with the Neighborhood Finance Corporation (NFC) to address housing and revitalization issues within the City of Cedar Rapids. The City of Cedar Rapids committed $1,000,000 per year in the City budget from FY2018 – FY2022.

The proposed amendment would extend the Interagency Agreement through June 30, 2023 and commit $500,000 in the City budget for the forgivable loan portion of the program. The Interagency Agreement specifies the terms and conditions for the use of those funds. Specifically, the City's contribution will fund the forgivable loan portion and the traditional mortgage funding will come from the local lender pool.

NFC offers the following loan products:

- Purchase with Renovation
- Refinance with Renovation
- Home Improvement
- Exterior Home Improvement
- Down Payment Programs

Every loan has a repayable loan paired with a forgivable loan up to $10,000 covered by a 5-year property lien. NFC is proposing increasing the forgivable loan to $15,000 due to the increased cost of construction.

Action/Recommendation: City staff recommends approval of resolution.

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

Time Sensitivity: NA

Resolution Date: June 28, 2022

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

CD
FIN
AUD FILE
CD-0038-2018

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids is desirous of improving the quality of neighborhoods and providing a range of affordable housing options throughout the city; and

WHEREAS, the City of Cedar Rapids asked Neighborhood Finance Corporation, an Iowa nonprofit corporation, to form a subsidiary entity to serve as a public-private partnership that provides housing finance programs to aid in Cedar Rapids neighborhood revitalization; and

WHEREAS, the Cedar Rapids City Council has committed funds in the amount of $1,000,000 for FY2018, as well as $1,000,000 per year through FY2022; and

WHEREAS, on March 22, 2018, the Neighborhood Finance Corporation Board of Directors approved the creation of NFC Cedar Rapids, LLC and subsequently approved an Operating Agreement for NFC Cedar Rapids, LLC; and

WHEREAS, on May 22, 2018, the City of Cedar Rapids entered into an Interagency Agreement with NFC Cedar Rapids, LLC to address housing and neighborhood revitalization issues within the City of Cedar Rapids; and

WHEREAS, on May 22, 2018, the City of Cedar Rapids City Council approved the NFC Cedar Rapids, LLC lending area, which was amended on December 17, 2019.

WHEREAS, on April 28, 2020, the City of Cedar Rapids City Council approved an amendment to the Interagency Agreement to allow NFC Cedar Rapids, LLC to use City Source monies, and interest earned thereon, to pay NFC Cedar Rapids, LLC administrative or operating expenses that were not paid for by other contributions or net revenues generated by NFC Cedar Rapids, LLC; and

WHEREAS, the City of Cedar Rapids and NFC Cedar Rapids, LLC wish to amend the Interagency Agreement to extend the terms through June 30, 2023; and

WHEREAS, the Cedar Rapids City Council agrees to commit funds in the amount of $500,000 for FY23;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, City Manager and City Clerk, or their designees, are authorized to execute an amendment of the 28E Agreement with NFC Cedar Rapids, LLC that is in form and substance mutually acceptable to the City of Cedar Rapids, Iowa City Manager and NFC Cedar Rapids, LLC.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Jeff Wozencraft

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

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing the amendment and the reassignment of the entity of a previously awarded proposal of City-owned property located at 415 & 421 C Avenue NW to OFB LLC.
CIP/DID #DISP-0028-2019

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

Background: The Resolution authorizes the amendment of a previously awarded proposal for City-owned property located at 415 and 421 C Avenue NW. In early 2020, a stakeholder panel consisting of City staff and representation from Northwest Neighbors Neighborhood Association, Matthew 25, Historic Preservation Commission, and real estate development community evaluated the proposals based on evaluation criteria established in the request for proposal. The review panel concluded that the project proposed by Gelid, LLC best met the objectives outlined in the RFP. As a result of delays caused by the pandemic, construction costs have altered the feasibility of the previously awarded proposal, requiring the applicant to include an additional unit to maintain the feasibility of the project.

Additionally, the entity originally awarded has since changed to OFB, LLC, due to the addition of another partner. For this reason, the applicant would like to reassign the award to OFB, LLC

The following is a summary of the of the original proposal from Gelid, LLC project of 4-units:

- $480,000 investment
- Four – two-story row homes
  - 1,000 sq. ft., 2 bed, 2 ½ bath
  - Each row home includes detached garage facing the alley

The following is a summary of the of the amended proposal from OFB, LLC project of 5-units:

- $831,000 investment
- Four – two-story row homes
  - 1,000 sq. ft., 2 bed, 2 ½ bath
  - Each row home includes detached garage facing the alley
- One - Shotgun style detached home
  - Access from the alley

In addition, as part of the project proposal, the Developer has requested City financial support of the standard housing incentive of 10-years, 100% reimbursement or abatement. Future City Council action will include the consideration of a Development Agreement once the final terms have been negotiated and additional actions related to the City's financial incentive.

The following are the development objectives for the redevelopment of the property:

1. Provide an opportunity for infill redevelopment through new construction or relocation of historic structures in an established neighborhood
2. Design that enhances the character of the neighborhood
3. Preference for projects that help meet the needs identified in the City's Comprehensive Housing Market Analysis

Action/Recommendation: City staff recommends adopting the Resolution.

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

Time Sensitivity: NA

Resolution Date: June 28, 2020

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

CD
ENG
DISP-0028-2019

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids City Council has determined it is in the public interest to dispose of the City-owned properties with the following addresses and legal descriptions:

Address	**Legal Description**
415 C Avenue NW	Lot 3, Block 31, Browns Addition to West Cedar Rapids, Linn County, Iowa
421 C Avenue NW	Lot 4, Block 31, Browns Addition to West Cedar Rapids, Linn County, Iowa

collectively known as (the "Properties"), by inviting competitive proposals for the sale and redevelopment of the Properties; and

WHEREAS, the City Council issued a Request for Proposals for the sale and redevelopment of the Properties by Resolution No. 1263-10-19 on October 22, 2019; and

WHEREAS, the City of Cedar Rapids Community Development Department received two proposals for the Properties; and

WHEREAS, upon review by community stakeholders, a recommendation was made that the City Council accept the proposal made by Gelid L.L.C. to build four units of housing, totaling $480,000 in investment; and

WHEREAS, on March 10, 2020, the City of Cedar Rapids City Council accepted the proposal made by Gelid L.L.C. by Resolution No. 0355-03-20 and authorized City staff to negotiate a development agreement with Gelid L.L.C.; and

WHEREAS, since passage of Resolution No. 0355-03-20 by the City Council, construction costs have risen substantially, impacting the feasibility of many construction projects; and

WHEREAS, to offset the increase in construction costs, the applicant, Gelid L.L.C., requests amending its proposal to include the addition of another unit of housing, for a new total of five housing units; and

WHEREAS, since the passage of Resolution No. 0355-03-20 accepting the proposal made by Gelid L.L.C., the applicant, Gelid L.L.C., has added another partner and now conducts its operations under the name OFB LLC.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Council hereby authorizes and approves:

a. The amendment of the awarded proposal from four units to five units to account for the substantial rise in construction costs; and

b. The reassignment of the award from Gelid L.L.C. to OFB LLC, in order to align the award with the applicant's current operating organization.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Caleb Mason
E-mail Address: c.mason@cedar-rapids.org **Phone Number/Ext.:** (319) 521-7678

Description of Agenda Item: Purchases, contracts and agreements
Resolution approving and authorizing execution of a Collateral Assignment of Development Agreement and Amendment No. 1 to the Development Agreement with NewBo Lofts, LLC for the redevelopment of property at 455 16th Avenue SE. CIP/DID #CD-0019-2016

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

Background: The Resolution approves a Collateral Assignment of Development Agreement ("Assignment") and Amendment No. 1 to the Development Agreement ("Amendment") with NewBo Lofts, LLC for the redevelopment of property at 455 16th Avenue SE. On March 22, 2022 the City Council authorized a Development Agreement for the project. The Assignment and Amendment provide for the assignment of the City's TIF reimbursements from the Developer to its lender, Cedar Rapids Bank and Trust Company, as a part of the financing of the project. Under the Assignment the Developer has agreed to provide the Lender with the TIF reimbursements to defray the debt service on its loan. The City's payment of the TIF reimbursement are subject to all terms and conditions of the original Agreement, including affordability of certain units. All other terms and conditions of the Agreement remain the same.

Action/Recommendation: City staff recommends approval of resolution.

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

Time Sensitivity: NA

Resolution Date: June 28, 2022

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

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RCR
CD-0019-2016

Prepared By: City of Cedar Rapids 319-286-5060
Return To: City Clerk, 101 First Street SE, Cedar Rapids, IA 52401

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF A COLLATERAL ASSIGNMENT OF DEVELOPMENT AGREEMENT AND AMENDMENT NO. 1 TO THE DEVELOPMENT BY AND BETWEEN THE CITY OF CEDAR RAPIDS AND NEWBO LOFTS, LLC

WHEREAS, the City Council previously found and determined that certain areas located within the City of Cedar Rapids, ("City") are eligible and should be designated as an urban renewal area under Iowa law, and approved and adopted the Urban Renewal Plan (the "Plan" or "Urban Renewal Plan") for the Consolidated Central Urban Renewal Area (the "Area" or "Urban Renewal Area") by Resolution No. 2254-11-00 approved on November 1, 2000, which Plan, is on file in the office of the Recorder of Linn County and is from time to time amended; and

WHEREAS, on March 22, 2022 the City and Newbo Lofts, LLC ("Developer") entered into a Development Agreement ("Agreement") which provides for the Developer's construction of certain Minimum Improvements and Affordability Requirements for residential units, as defined in the Agreement, which will result in the following public benefits: (i) it will advance the improvement and development of the Urban Renewal Area in accordance with the Urban Renewal Plan, (ii) it will establish conditions which attract further new investment, (iii) it will maintain and expand taxable values in the Urban Renewal Area, (iv) it will retain employment opportunities within the Urban Renewal Area and the community that might otherwise be lost, and (v) it will result in the clearance of slum and blight influences in the Urban Renewal Area; and

WHEREAS, as part of the Developer's financing of the Minimum Improvements, the Developer's lender, Cedar Rapids Bank & Trust Company ("Lender"), requires a Collateral Assignment of Development Agreement ("Assignment") thereby assigning the City's TIF Reimbursements, as defined in the Agreement, to the Lender in connection with a promissory note; and

WHEREAS, the Agreement provides that the Agreement may be assigned for the financing of the Minimum Improvements; and

WHEREAS, the City and Developer desire to amend the Agreement to modify the payment schedule of the TIF Reimbursements made by the City to the Developer and an Amendment No. 1 to the Development Agreement ("Amendment") has been prepared; and

WHEREAS, the Assignment and Amendment have been prepared, subject to City Council approval, which are ready for execution on behalf of the City; and

WHEREAS, the Developer is applying for Workforce Housing Tax Credits through the Iowa Economic Development Authority; and

WHEREAS, the City Council desires to express its support of an application for WHTC and confirm that it's financial support of the project provides the threshold amount of City participation required by the WHTC of no less than $1,000 per unit.

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

1. The Collateral Assignment of Development Agreement is hereby approved and the City Manager and City Clerk, or their designees, are authorized and directed to execute the same and the Assignment is to be recorded with this Resolution in the office of the Linn County, Iowa Recorder.

2. The Amendment No. 1 to the Development Agreement is hereby approved and the City Manager and City Clerk, or their designees, are authorized and directed to execute the same.

3. The City Council authorizes its support of an application for Workforce Housing Tax Credits on behalf of the Developer and confirms the City participation amount in the Project of an up to 20-year, reimbursement of 100% of the Tax Increments which is estimated to be $3.1 million in net present value using a 6% discount rate.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution and attached documents are true and authentic documents of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 28th day of June, 2022.

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

Contact Person: Bob Hammond **Phone Number:** 319-440-1005
Email Address: r.hammond@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution amending Resolution No. 0439-03-22 to correct the legal description in the Quit Claim Deed to NewBo Lofts, LLC for vacant land and underutilized property.
CIP/DID #CD-0019-2016

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

Background: On March 22, 2022, the City Council adopted Resolution No. 0439-03-22 which directed staff to execute a Quit Claim Deed to NewBo Lofts, LLC for the redevelopment of vacant land and underutilized property. The Linn Co. Auditor subsequently discovered the legal description on the Quit Claim Deed was incorrect.

Action/Recommendation: The Public Works Department recommends amending Resolution No. 0439-03-22 to accept the Corrective Quit Claim Deed.

Alternative Recommendation: None

Time Sensitivity: Normal

Resolution Date: June 28, 2022

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

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RCR
AUD FILE
CD-0019-2016

Prepared By: City of Cedar Rapids 319-286-5060
Return To: City Clerk, 101 First Street SE, Cedar Rapids, IA 52401

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on March 22, 2022 the City of Cedar Rapids City Council approved Resolution No. 0439-03-22 which authorized execution of a Quit Claim Deed from the City of Cedar Rapids to NewBo Lofts, LLC for the real property legally described as:

PARCEL 'A', PLAT OF SURVEY #2137 AS RECORDED IN BOOK 10488, PAGE 420 OF THE RECORDS OF THE LINN COUNTY, IOWA RECORDER ON OCTOBER 25, 2019, BEING PART OF PARCEL B PLAT OF SURVEY NO. 1948 AND PART OF LOT 3, AUDITOR'S PLAT No. 29, TO CEDAR RAPIDS, LINN COUNTY, IOWA, AND PARCEL B, PLAT OF SURVEY #1948 AS RECORDED IN BOOK 9072 PAGE 493 OF THE RECORDS OF THE LINN COUNTY, IOWA RECORDER ON SEPTEMBER 29, 2014, INCLUDING THE FEE UNDERLYING UNION PACIFIC RAILROAD RIGHT OF WAY LYING BETWEEN THE SOUTHEASTERLY RIGHT OF WAY OF 12TH AVENUE S.E. AND THE NORTHWESTERLY BANK OF THE CEDAR RIVER, LOCATED IN THE NW1/4 AND THE SW1/4 OF SECTION 27-83-7, CEDAR RAPIDS, LINN COUNTY, IOWA, EXCEPTING THEREFROM ALL THAT PART OF PARCEL A, PLAT OF SURVEY #2136 AS RECORDED IN BOOK 10488 PAGE 421 OF THE RECORDS OF THE LINN COUNTY, IOWA RECORDER ON OCTOBER, 25, 2019 LYING THEREIN AND FURTHER EXCEPT ALL THAT PART OF PARCEL A, PLAT OF SURVEY #2137 AS RECORDED IN BOOK 10488 PAGE 420 OF THE RECORDS OF THE LINN COUNTY, IOWA RECORDER ON OCTOBER 25, 2019 LYING THEREIN AND ALSO EXCEPT ALL PUBLIC HIGHWAYS;

AND

PARCEL 'A', PLAT OF SURVEY #2612 AS RECORDED IN BOOK 11331, PAGE 8 OF THE RECORDS OF THE LINN COUNTY, IOWA RECORDER ON APRIAL 13, 2022, BEING THAT PORTION OF PARCEL 'B', PLAT OF SURVEY NO. 1948, CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF PARCEL 'B' OF PLAT OF SURVEY NO. 148;

THENCE SOUTH 0°41'02" WEST ON THE SOUTHERLY PROLONGATION OF THE EAST LINE OF SAID PARCEL 'B', 66.24 FEET TO THE SOUTHWESTERLY LINE OF SAID PLAT OF SURVEY NO. 1948;

THENCE NORTH 64°15’19” WEST ON SAID SOUTHWESTERLY LINE, 300.01 FEET TO THE SOUTHEASTERLY LINE OF PARCEL ‘A’ OF PLAT OF SURVEY NO. 2137;

THENCE NORTH 25°45’19” EAST ON SAID SOUTHEASTERLY LINE, 44.70 FEET TO THE EAST LINE OF LOT SIX (6) OF AUDITOR’S PLAT No. 164;

THENCE NORTH 1°21’29” WEST ON SAID EAST LINE, 17.18 FEET TO THE SOUTHWEST CORNER OF SAID PARCEL ‘B’ OF PLAT OF SURVEY NO. 148;

THENCE SOUTH 64°15’19” EAST ON THE SOUTHWESTERLY LINE OF SAID PARCEL ‘B’, 279.78 FEET TO THE POINT OF BEGINNING.

DESCRIBED PARCEL CONTAINS 0.40 ACRE.

WHEREAS, the Quit Claim Deed was recorded in the office of the Linn County Recorder on June 7, 2022, and

WHEREAS, the Linn Co. Auditor subsequently discovered the legal description on the Quit Claim Deed is incorrect, and

WHEREAS, the Corrective Quit Claim Deed has been executed by the City of Cedar Rapids with the correct legal description,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Corrective Quit Claim Deed from the City of Cedar Rapids be executed by the City Manager and City Clerk and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

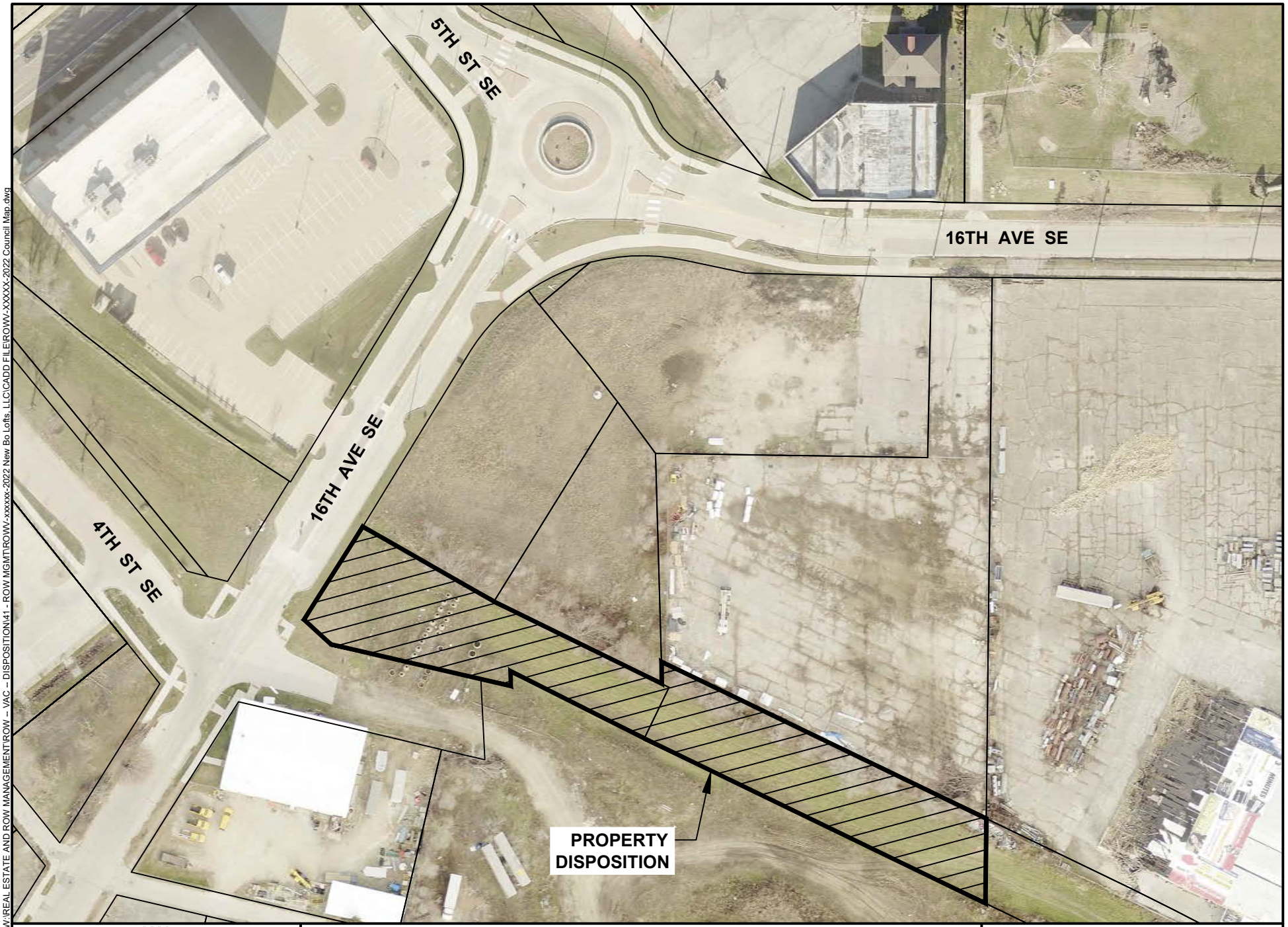
Attest:

ClerkSignature

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution and attached documents are true and authentic documents of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 28th day of June, 2022.

ClerkSignature



CEDAR RAPIDS
City of Five Seasons

PROPERTY DISPOSITION
NEWBO LOFTS

N

0 FEET 100

Cadd File Name: W:\REAL ESTATE AND ROW MANAGEMENT\ROW – VAC – DISPOSITION\41 - ROW MGMT\ROWV-xxxxxx-2022 New Bo Lofts, LLC\CADD FILE\ROWV-XXXXX-2022 Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Caleb Mason
E-mail Address: c.mason@cedar-rapids.org **Phone Number/Ext.:** (319) 521-7678

Description of Agenda Item: Purchases, contracts and agreements
Resolution approving and authorizing execution of a Development Agreement with The Palmer Building, L.C. and BCRN Owner, LLC for an adaptive reuse and historic preservation project at 411 1st Avenue SE. CIP/DID #TIF-0064-2021

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

Background: The Resolution provides authorized execution of a Development Agreement with The Palmer Building, L.C. and BCRN Owner, LLC for the adaptive reuse and preservation of the historic Palmer Building, also known as the former Skogman Realty building. On July 13, 2021 the City Council authorized financial support of the project for the project. The developer is seeking State & Federal Historic Preservation Tax Credits

The following is a summary of the proposed project:

- $10.25 million capital investment
- Adaptive reuse of the historic Palmer Building (former Skogman Realty building)
- 43 total apartment units
    - (1) efficiency unit
    - (39) 1-bedroom unit
    - (1) 2-bedroom unit

The Local Match – Economic Development Program provides a 10-year, 100% reimbursement of increased (increment) taxes generated by the project. It is estimated that the project will generated $1.3 million in taxes over a 10-year period, of which $433,000 would be reimbursed.

Action/Recommendation: City staff recommends approval of resolution.

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

Time Sensitivity: Developer is seeking historic preservation tax credits which requires documentation of local funding as part of the application

Resolution Date: June 28, 2022

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

CM
TRS
AUD FILE
RCR
TIF-0064-2021

Prepared By: City of Cedar Rapids 319-286-5060
Return To: City Clerk, 101 First Street SE, Cedar Rapids, IA 52401

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF A DEVELOPMENT AGREEMENT AND RELATED DOCUMENTS BY AND AMONG THE CITY OF CEDAR RAPIDS, THE PALMER BUILDING, L.C. AND BCRN OWNER, LLC

WHEREAS, the City Council previously found and determined that certain areas located within the City of Cedar Rapids, ("City") are eligible and should be designated as an urban renewal area under Iowa law, and approved and adopted the Second Amended and Restated Urban Renewal Plan (the "Plan" or "Urban Renewal Plan") for the Central Urban Renewal Area (the "Area" or "Urban Renewal Area") by Resolution No. 1427-10-12 on October 23, 2012, which Plan, is on file in the office of the Recorder of Linn County and is from time to time amended; and

WHEREAS, the Urban Renewal Area has been designated on the basis of an "slum and blight, and economic development" pursuant to Chapter 403 of the Iowa Code (the "Urban Renewal Law"); and

WHEREAS, the Urban Renewal Law authorizes cities to make grants, loans, guarantees, incentives and financial assistance for economic development and in furtherance of the objectives of an urban renewal project and to appropriate such funds and make such expenditures as may be necessary to carry out the purposes of said Urban Renewal Law; and

WHEREAS, the City Council intends to enter into a Development Agreement with The Palmer Building, L.C. ("Tenant") and BCRN Owner, LLC ("Developer") as an inducement for the adaptive reuse of the historic Palmer Building at 411 1st Avenue SE for workforce housing units which will result in the creation and retention of new jobs resulting in the following public benefits: (i) it will advance the improvement and development of the Urban Renewal Area in accordance with the Urban Renewal Plan, (ii) it will establish conditions which attract further new investment, (iii) it will maintain and expand taxable values in the Urban Renewal Area, (iv) it will retain employment opportunities within the Urban Renewal Area and the community that might otherwise be lost, (v) and necessary to encourage the location and expansion of commercial enterprises to more conveniently provide needed services and facilities of the commercial enterprises and the residents of the City, and (vi) it will result in the elimination of slum and blighting influence in the Urban Renewal ARea.

WHEREAS, the Council has determined that the Development Agreement, which memorializes the commitment of the City, Owner, and Developer with regard to the Project is in the best interests of the City and the residents thereof and that the performance by the City of its obligations thereunder is a public undertaking and purpose and in furtherance of the Plan and the Urban Renewal Law, and further, that the Development Agreement and the City's performance

thereunder is in furtherance of appropriate economic development activities and objectives of the City within the meaning of 403 of the Iowa Code; and

WHEREAS, the 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 AS FOLLOWS:

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

Section 2. The performance by the City of its obligations under the Development Agreement, including but not limited to, providing a reimbursement of tax increments generated by the Minimum Improvements ("Economic Development Grants") which shall be 100% of the actual tax increments generated by the Minimum Improvements, as defined in the Agreement. The Economic Development Grants are expected to begin in August 2026 (Fiscal Year 2027).

Section 3. The obligations contained herein are hereby declared to be a public undertaking and purpose and in furtherance of the Plan and the Urban Renewal Law and, further, that the Development Agreement, and the City's performance thereunder, is in furtherance of the objectives of the City within the meaning of Chapter 403 of the Iowa Code, taking into account the factors set forth therein.

Section 4. The aggregate amount of Tax Increment utilized in furtherance of the Project shall not exceed $500,000, and based upon the factors outlined in Chapter 403 of the Code of Iowa, the Council hereby determines the public gains and benefits received as a result of the Project are commensurate with the expenditure of public funds to this level.

Section 5. The form and content of the Development Agreement, the provisions of which are incorporated herein by reference, be and the same hereby are in all respects authorized, approved and confirmed, and the City Manager and the City Clerk be and they hereby are authorized, empowered and directed to execute, attest, seal and deliver them for and on behalf of the City in substantially the form and content now before this meeting, but with such changes, modifications, additions or deletions therein as shall be approved by such officers, and that from and after the execution and delivery of the Development Agreement.

Section 6. The City Manager and the City Clerk are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Development Agreement, as executed. The City Clerk is specifically directed to record a Memorandum of Development Agreement with the Linn County Recorder's office.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution and attached documents are true and authentic documents of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 28th day of June, 2022.

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Caleb Mason
E-mail Address: c.mason@cedar-rapids.org **Phone Number/Ext.:** (319) 521-7678

Description of Agenda Item: Purchases, contracts and agreements
Resolution and authorizing execution of a Development Agreement with Rose Cottage Villas LC and Bear Creek Properties, LLC for a workforce housing development project along Prairie View Lane SW. CIP/DID #TIF-0063-2021

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

Background: The Resolution authorizes a Development Agreement with Rose Cottage Villas LC, and Bear Creek Properties, LLC, entities of local developer Darryl High. On July 13, 2021 the City Council authorized support of the project and an application for State Workforce Housing Tax Credits. The project was awarded State tax credits, which also requires local matching funds.

The following is a summary of the proposed project:

- $13 million capital investment
- 76 total units
- 16-duplexes, 28 4-plexes, and 32 8-plexes
- Amenities: green space, trails, clubhouse, playground and pool

The Local Match – Economic Development Program provides a 10-year, 100% reimbursement of increased (increment) taxes generated by the project. It is estimated that the project will generated $2.16 million in taxes over a 10-year period, of which $1.69 million would be reimbursed.

Action/Recommendation: City staff recommends approval of resolution.

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

Time Sensitivity: NA

Resolution Date: June 28, 2022

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

CM
TRS
AUD FILE
RCR
TIF-0063-2021

Prepared By: City of Cedar Rapids 319-286-5060
Return To: City Clerk, 101 First Street SE, Cedar Rapids, IA 52401

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF A DEVELOPMENT AGREEMENT AND RELATED DOCUMENTS BY AND AMONG THE CITY OF CEDAR RAPIDS, ROSE COTTAGE VILLAS LC AND BEAR CREEK PROPERTIES, LLC

WHEREAS, the City Council previously found and determined that certain areas located within the City of Cedar Rapids, ("City") are eligible and should be designated as an urban renewal area under Iowa law, and approved and adopted the Urban Renewal Plan (the "Plan" or "Urban Renewal Plan") for the American Prairie SW Urban Renewal Area (the "Area" or "Urban Renewal Area") by Resolution No. 1425-11-20 adopted November 17, 2020, which Plan, is on file in the office of the Recorder of Linn County and is from time to time amended; and

WHEREAS, the Urban Renewal Area has been designated on the basis of an "economic development area" pursuant to Chapter 403 of the Iowa Code (the "Urban Renewal Law"); and

WHEREAS, the Urban Renewal Law authorizes cities to make grants, loans, guarantees, incentives and financial assistance for economic development and in furtherance of the objectives of an urban renewal project and to appropriate such funds and make such expenditures as may be necessary to carry out the purposes of said Urban Renewal Law; and

WHEREAS, the City Council intends to enter into a Development Agreement with Rose Cottage Villas, LC ("Owner") and Bear Creek Properties, LLC ("Developer") as an inducement for the construction of a new affordable workforce housing units which will result in the creation and retention of new jobs resulting in the following public benefits: (i) it will advance the improvement and development of the Urban Renewal Area in accordance with the Urban Renewal Plan, (ii) it will establish conditions which attract further new investment, (iii) it will maintain and expand taxable values in the Urban Renewal Area, (iv) it will retain employment opportunities within the Urban Renewal Area and the community that might otherwise be lost, and (v) and necessary to encourage the location and expansion of commercial enterprises to more conveniently provide needed services and facilities of the commercial enterprises and the residents of the City.

WHEREAS, the Council has determined that the Development Agreement, which memorializes the commitment of the City, Owner, and Developer with regard to the Project is in the best interests of the City and the residents thereof and that the performance by the City of its obligations thereunder is a public undertaking and purpose and in furtherance of the Plan and the Urban Renewal Law, and further, that the Development Agreement and the City's performance thereunder is in furtherance of appropriate economic development activities and objectives of the City within the meaning of 403 of the Iowa Code; and

WHEREAS, the 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 AS FOLLOWS:

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

Section 2. The performance by the City of its obligations under the Development Agreement, including but not limited to, providing a reimbursement of tax increments generated by the Minimum Improvements ("Economic Development Grants") which shall be 100% of the actual tax increments generated by the Minimum Improvements, as defined in the Agreement. The Economic Development Grants are expected to begin in August 2026 (Fiscal Year 2027).

Section 3. The obligations contained herein are hereby declared to be a public undertaking and purpose and in furtherance of the Plan and the Urban Renewal Law and, further, that the Development Agreement, and the City's performance thereunder, is in furtherance of the objectives of the City within the meaning of Chapter 403 of the Iowa Code, taking into account the factors set forth therein.

Section 4. The aggregate amount of Tax Increment utilized in furtherance of the Project shall not exceed $1,800,000, and based upon the factors outlined in Chapter 403 of the Code of Iowa, the Council hereby determines the public gains and benefits received as a result of the Project are commensurate with the expenditure of public funds to this level.

Section 5. The form and content of the Development Agreement, the provisions of which are incorporated herein by reference, be and the same hereby are in all respects authorized, approved and confirmed, and the City Manager and the City Clerk be and they hereby are authorized, empowered and directed to execute, attest, seal and deliver them for and on behalf of the City in substantially the form and content now before this meeting, but with such changes, modifications, additions or deletions therein as shall be approved by such officers, and that from and after the execution and delivery of the Development Agreement.

Section 6. The City Manager and the City Clerk are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Development Agreement, as executed. The City Clerk is specifically directed to record a Memorandum of Development Agreement with the Linn County Recorder's office.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution and attached documents are true and authentic documents of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 28th day of June, 2022.

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

Contact Person: Bob Hammond **Phone Number:** 319-440-1005
E-mail Address: r.hammond@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution granting a Temporary Easement for Construction on City-owned property at Cedar Hills Park adjacent to Wiley Boulevard NW, as requested by Interstate Power and Light Company. CIP/DID #ESCY-033029-2022

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

Background: The City of Cedar Rapids has received a request from Interstate Power and Light Company for a Temporary Easement for Construction on City-owned property at Cedar Hills Park. This temporary easement will accommodate the installation of underground electric lines as part of IPL's upgrade project at this location. Concurrently, the City will be establishing a 10-foot Public Utility Easement south of Jupiter Avenue NW, and a 20-foot Public Utility Easement south of Leal Avenue NW to accommodate this upgrade as well as future projects in this area.

This Temporary Easement for Construction shall terminate upon either: (1) the duration of a six month period measured from the date of execution of this Easement; or (2) upon the completion of the City establishing a 10-foot Public Utility Easement south of Jupiter Avenue NW and a 20-foot Public Utility Easement south of Leal Avenue NW (area known as Cedar Hills Park) for above described parcels and subsequent City Council approval, whichever occurs first.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of the Temporary Easement for Construction with Interstate Power and Light Company.

Alternative Recommendation: None

Time Sensitivity: Normal

Resolution Date: June 28, 2022

Budget Information: NA

Local Preference Policy: NA
Explanation: Local Preference Policy does not apply.

Recommended by Council Committee: NA

Explanation: NA

ENG
AUD FILE
ESCY-033029-2022

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids City Council has received a request from Interstate Power and Light Company for a Temporary Easement for Construction to be granted to accommodate the installation of underground electric lines as part of IPL's upgrade project at this location:

Cedar Hills Park adjacent to Wiley Boulevard NW

WHEREAS, the City of Cedar Rapids is the owner of the real property described as:

See attached Exhibit 'A'

, and

WHEREAS, this Temporary Easement For Construction shall terminate upon either: (1) the duration of a six month period measured from the date of execution of this Easement; or (2) upon the completion of the City establishing a 10-foot Public Utility Easement south of Jupiter Avenue NW and a 20-foot Public Utility Easement south of Leal Avenue NW (area known as Cedar Hills Park) for above described parcels and subsequent City Council approval, whichever occurs first, and

WHEREAS, the Public Works Department recommends adopting the resolution authorizing execution of the Temporary Easement For Construction with Interstate Power and Light Company.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Exhibit ‘A’

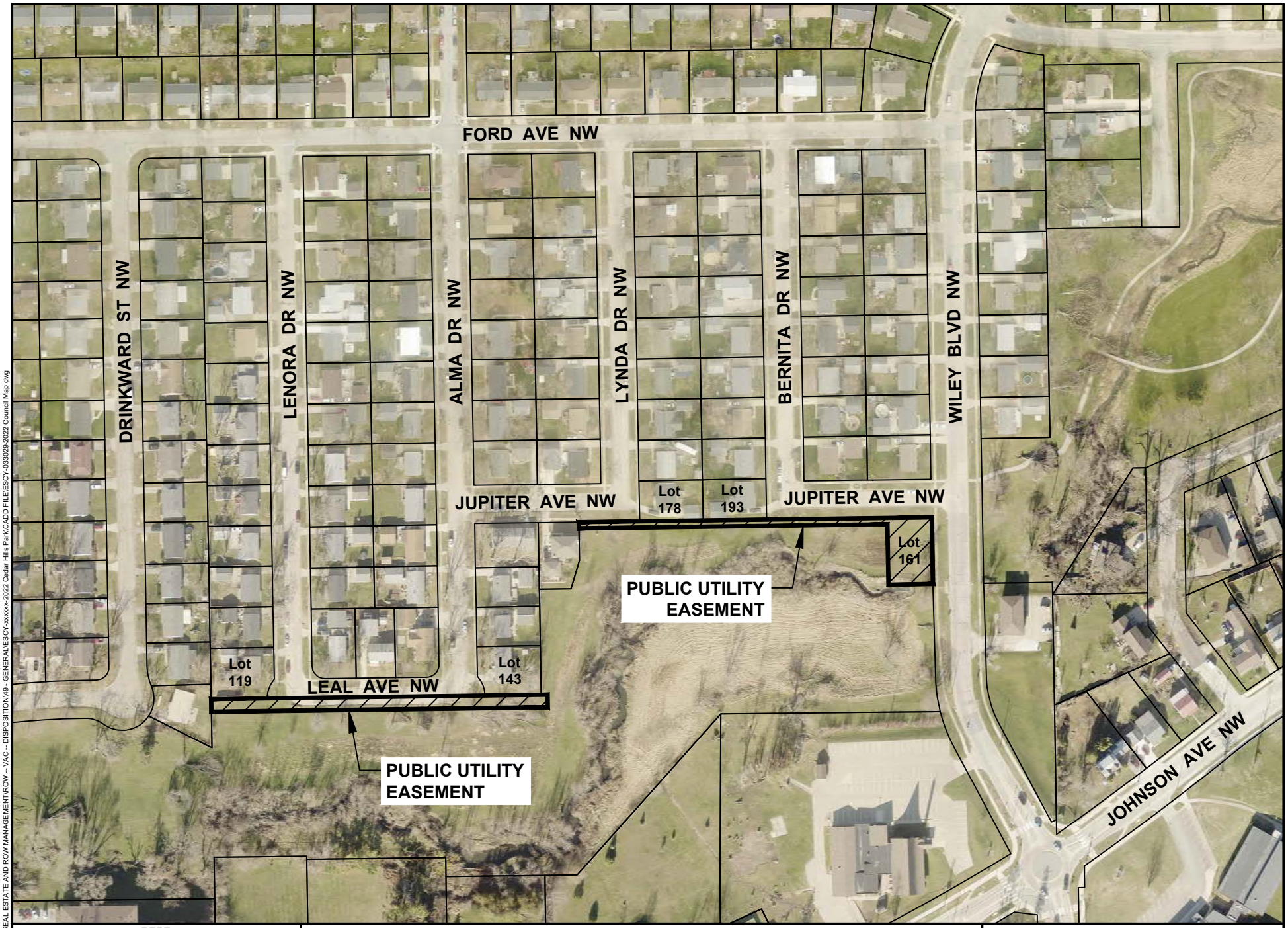
Lot 161, Cedarcrest Heights 8th Addition to the City of Cedar Rapids, Iowa.

And

Part of the SE NW 25-83-8 as follows: That 10’ strip being south of and adjacent to the south right-of-way line of Jupiter Ave NW of Cedarcrest Heights 8th Addition and being south of and adjacent to the south right-of-way line of Jupiter Ave NW and the south line of Lot 193 of Cedarcrest Heights 10th Addition and being south of and adjacent to the south of Lot 178 and the south right-of-way line of Jupiter Ave NW of Cedarcrest Heights 9th Addition, excepting that portion within Cedarcrest Heights 11th Addition.

And

Part of the SE NW 25-83-8 as follows: That 20’ strip being south of and adjacent to the south line of Lot 143, and the 10’ easterly extension thereof, and being south of and adjacent to the south right-of-way line of Leal Ave NW of Cedarcrest Heights 7th Addition and being south of and adjacent to the south right-of-way line of Leal Ave NW and Lot 119 of Cedarcrest Heights 6th Addition.



CEDAR RAPIDS
City of Five Seasons

PUBLIC UTILITY EASEMENTS

N

0 FEET 200

ESCY-033029-2022

Cadd File Name: W:\REAL ESTATE AND ROW MANAGEMENT\ROW - - VAC -- DISPOSITION\49 - GENERAL\ESCY-xxxxxx-2022 Cedar Hills Park\CADD FILE\ESCY-033029-2022 Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen, SR/WA

Alternate Contact Person: Bob Hammond **Phone Number: 319-440-1005**
E-mail Address: r.hammond@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Purchase Agreement in the amount of $50 and accepting a Temporary Grading Easement for Construction from Etzel's OPM, LLC from land located at 1800 1st Avenue NW in connection with the 1st Avenue West from 18th Street to 10th Street Pavement Rehabilitation and Traffic Signal Improvements project.
CIP/DID #3018002-00

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

Background: In a previous fiscal year, City Council approved funding towards the 1st Avenue West from 18th Street to 10th Street Pavement Rehabilitation and Traffic Signal Improvements project. Partial funding approved through FY 23-3R funding from Iowa DOT.

The temporary grading easement for construction is required to accommodate the proposed pavement rehabilitation of 1st Avenue West from the intersection with 18th Street through the intersection with 10th Street. The design includes pavement patching, asphalt milling, asphalt overlaying, ADA sidewalk ramp improvements, storm sewer improvements, sanitary sewer improvements, and traffic signal improvements at 10th Street West. The compensation amount offered to the owner is based on comparisons of similar properties.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of $50 and accepting the Temporary Grading Easement for Construction from Etzel's OPM, LLC.

Alternative Recommendation: Do not proceed with acquiring the Temporary Grading Easement for Construction and direct City staff to abandon or reconfigure the 1st Avenue West from 18th Street to 10th Street Pavement Rehabilitation and Traffic Signal Improvements project.

Time Sensitivity: Normal

Resolution Date: June 28, 2022

Budget Information: 301/301000/3018002, NA

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

Recommended by Council Committee: NA

Explanation: NA

ENG
FIN
IT
AUD FILE
3018002-00

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need for a temporary grading easement for construction exists in order to accommodate the proposed facilities, and

WHEREAS, Etzel's OPM, LLC, 4100 Citrine Court, Marion, Iowa 52302, OWNER of the real property known and described as:

See Attached Temporary Construction Easement Exhibit

has agreed to convey the necessary temporary grading easement for construction at 1800 1st Avenue NW, Cedar Rapids, Iowa 52405 to the City of Cedar Rapids for consideration of $50, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the temporary grading easement for construction in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for 1st Avenue West from 18th Street to 10th Street Pavement Rehabilitation and Traffic Signal Improvements Project (Fund 301, Dept ID 301000, Project 3018002, NA),

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

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

INDEX LEGEND

SURVEYOR'S NAME / RETURN TO:
WALTER HURLBUTT
SNYDER & ASSOCIATES, INC.
5005 BOWLING ST. SW SUITE A
CEDAR RAPIDS, IOWA 52404
319-362-9394
whurlbutt@snyder-associates.com
SERVICE PROVIDED BY:
SNYDER & ASSOCIATES, INC.
SURVEY LOCATED:
LOT 9, BLOCK 4, WEST HIGHLANDS

REQUESTED BY:
CITY OF CEDAR RAPIDS
ENGINEERING DEPARTMENT

AREA ABOVE RESERVED FOR RECORDER

TEMPORARY CONSTRUCTION EASEMENT EXHIBIT

DESCRIPTION

A TEMPORARY CONSTRUCTION EASEMENT ON THAT PART OF THE EAST 120 FEET OF LOT 13, BLOCK 1, WESTFIELD ADDITION TO CEDAR RAPIDS ACCORDING TO THE PLAT RECORDED IN VOLUME 288, PAGE 405 AT THE LINN COUNTY RECORDER'S OFFICE, DESCRIBED AS FOLLOWS:

COMMENCING AS A POINT OF REFERENCE AT THE SOUTHWEST CORNER OF SAID EAST 120 FEET OF LOT 13;

THENCE NORTH 89° 07' 38" EAST 82.38 FEET ALONG THE NORTH RIGHT-OF-WAY OF 1ST AVENUE W TO THE POINT OF BEGINNING;

THENCE NORTH 00° 52' 22" WEST 4.50 FEET;

THENCE NORTH 89° 07' 38" EAST 15.00 FEET;

THENCE SOUTH 01° 35' 50" EAST 4.50 FEET TO SAID NORTH RIGHT-OF-WAY OF 1ST AVENUE W;

THENCE SOUTH 89° 07' 38" WEST 15.06 FEET ALONG SAID NORTH RIGHT-OF-WAY OF 1ST AVENUE W TO THE POINT OF BEGINNING AND CONTAINING 68 SQUARE FEET MORE OR LESS.

PROPERTY OWNER

ETZEL'S OPM, LLC
4100 CITRINE COURT
MARION, IA 52302

PROPERTY ADDRESS

1800 1ST AVENUE NW
CEDAR RAPIDS, IA 52405
GPN: 143017602000000

DATE OF SURVEY

FEBRUARY 18, 2022

PREPARED FOR

CITY OF CEDAR RAPIDS
ENGINEERING DEPARTMENT

1ST AVENUE W FROM 18TH
STREET TO 10TH STREET
PAVEMENT REHABILITATION AND
TRAFFIC SIGNAL IMPROVEMENTS

CEDAR RAPIDS
CONTRACT NUMBER 3018002-01

1ST AVENUE W FROM 18TH STREET TO 10TH STREET
PAVEMENT REHABILITATION AND TRAFFIC SIGNAL IMPROVEMENTS

PARCEL 90- ETZEL'S OPM, LLC

SNYDER & ASSOCIATES

5005 BOWLING STREET S.W.
CEDAR RAPIDS, IA 52404 (319) 362-9394

SHEET	1 OF 2
PN:	121.0530
DATE:	5/25/2022
REV:	DMS
PM/TECH:	WTH

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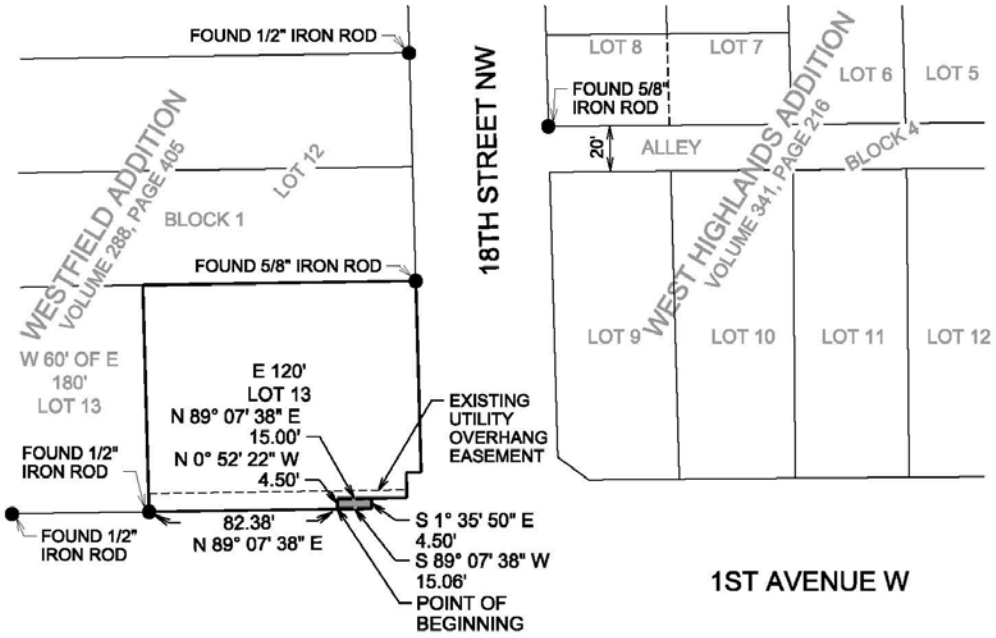
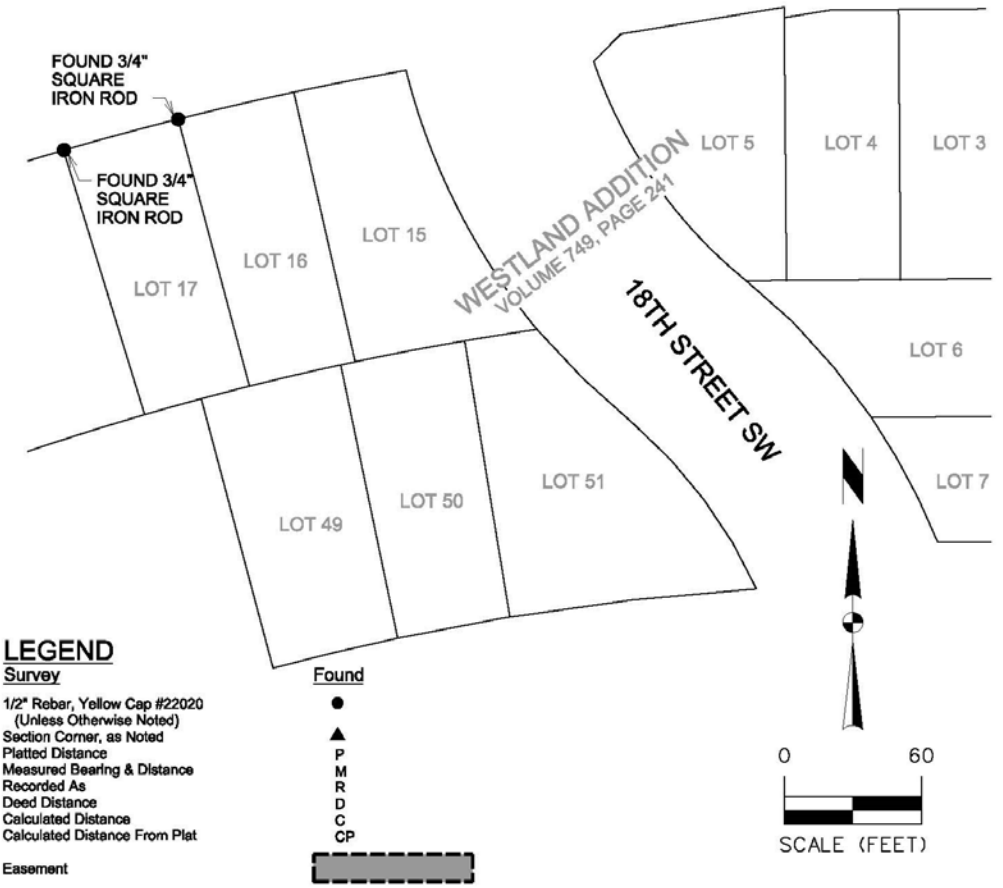
5/25/2022
rachelfletch

TEMPORARY CONSTRUCTION EASEMENT EXHIBIT





LEGEND

Survey	Found
1/2" Rebar, Yellow Cap #22020 (Unless Otherwise Noted)	●
Section Corner, as Noted	▲
Platted Distance	P
Measured Bearing & Distance	M
Recorded As	R
Deed Distance	D
Calculated Distance	C
Calculated Distance From Plat	CP
Easement	

1ST AVENUE W FROM 18TH STREET TO 10TH STREET
PAVEMENT REHABILITATION AND TRAFFIC SIGNAL IMPROVEMENTS

PARCEL 90- ETZEL'S OPM, LLC

SNYDER & ASSOCIATES

5005 BOWLING STREET S.W.
CEDAR RAPIDS, IA 52404 (319) 362-9394

SHEET	2 OF 2
PN:	121.0530
DATE:	5/25/2022
REV:	DMS
PM/TECH:	WTH

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5/25/2022
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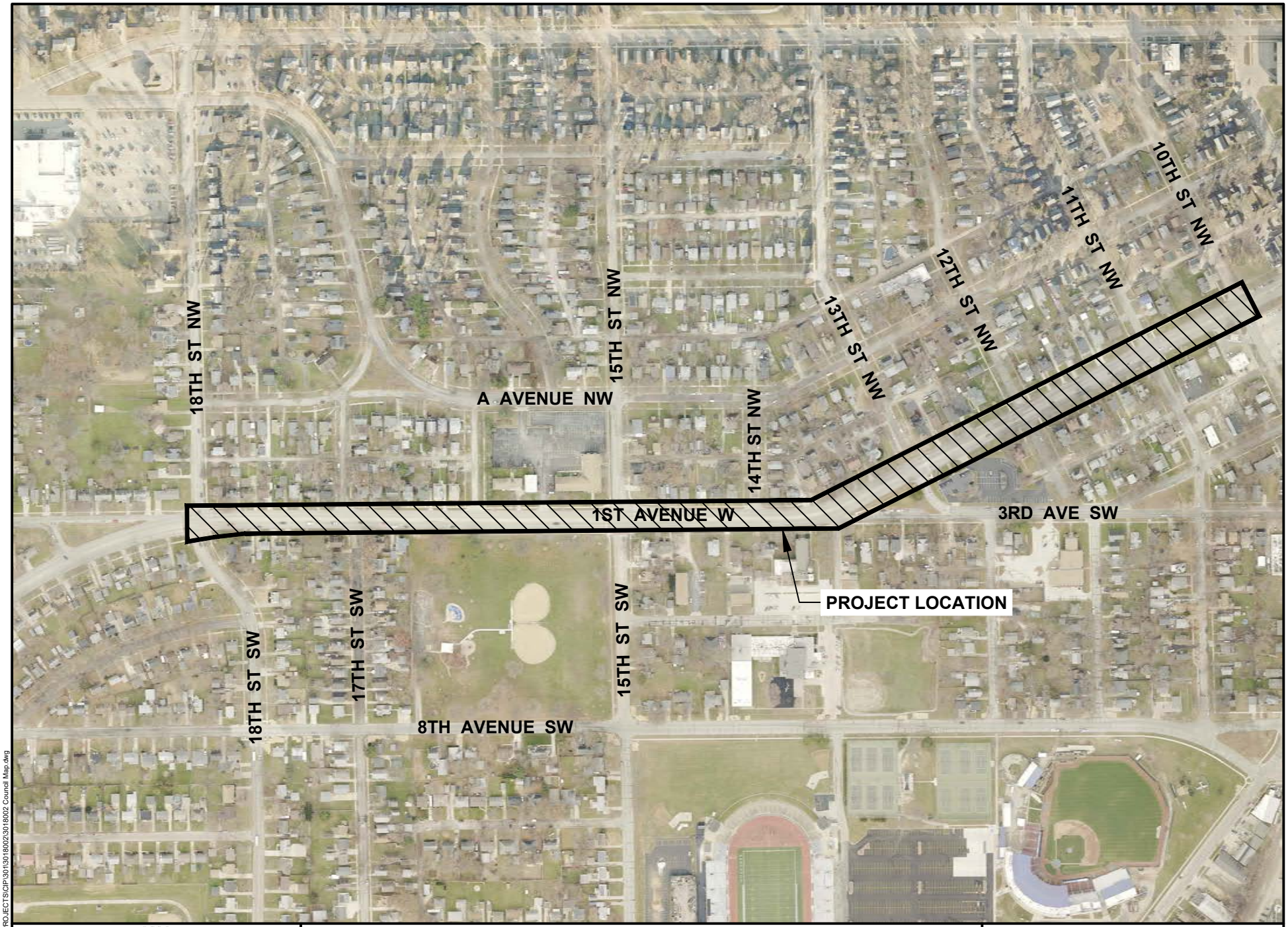

CEDAR RAPIDS
City of Five Seasons

PROFESSIONAL SERVICES AGREEMENT
1ST AVENUE W FROM 18TH STREET TO 10TH STREET

N

0 FEET 400

3018002-01; PUR0521-310

Cadd File Name: W:\PROJECTS\CIP\3011\3018002\3018002 Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen, SR/WA

Alternate Contact Person: Bob Hammond **Phone Number: 319-440-1005**
E-mail Address: r.hammond@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Purchase Agreement in the amount of $75 and accepting a Temporary Grading Easement for Construction from Trinity Lutheran Church from land located at 1363 1st Avenue SW in connection with the 1st Avenue West from 18th Street to 10th Street Pavement Rehabilitation and Traffic Signal Improvements project.
CIP/DID #3018002-00

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

Background: In a previous fiscal year, City Council approved funding towards the 1st Avenue West from 18th Street to 10th Street Pavement Rehabilitation and Traffic Signal Improvements project. Partial funding approved through FY 23-3R funding from Iowa DOT.

The temporary grading easement for construction is required to accommodate the proposed pavement rehabilitation of 1st Avenue West from the intersection with 18th Street through the intersection with 10th Street. The design includes pavement patching, asphalt milling, asphalt overlaying, ADA sidewalk ramp improvements, storm sewer improvements, sanitary sewer improvements, and traffic signal improvements at 10th Street West. The compensation amount offered to the owner is based on comparisons of similar properties.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of $75 and accepting the Temporary Grading Easement for Construction from Trinity Lutheran Church of the City of Cedar Rapids, County of Linn, State of Iowa.

Alternative Recommendation: Do not proceed with acquiring the Temporary Grading Easement for Construction and direct City staff to abandon or reconfigure the 1st Avenue West from 18th Street to 10th Street Pavement Rehabilitation and Traffic Signal Improvements project.

Time Sensitivity: Normal

Resolution Date: June 28, 2022

Budget Information: 301/301000/3018002, NA

Local Preference Policy: NA

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

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
IT
AUD FILE
3018002-00

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need for a temporary grading easement for construction exists in order to accommodate the proposed facilities, and

WHEREAS, Trinity Lutheran Church of the City of Cedar Rapids, County of Linn, State of Iowa, 1363 1st Avenue SW, Cedar Rapids, Iowa 52404, OWNER of the real property known and described as:

See Attached Temporary Construction Easement Exhibit

has agreed to convey the necessary temporary grading easement for construction at 1363 1st Avenue SW, Cedar Rapids 52404 to the City of Cedar Rapids for consideration of $75, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the temporary grading easement for construction in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for 1st Avenue West from 18th Street to 10th Street Pavement Rehabilitation and Traffic Signal Improvements Project (Fund 301, Dept ID 301000, Project 3018002, NA),

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

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

INDEX LEGEND

SURVEYOR'S NAME / RETURN TO:
WALTER HURLBUTT
SNYDER & ASSOCIATES, INC.
5005 BOWLING ST. SW SUITE A
CEDAR RAPIDS, IOWA 52404
319-362-9394
whurlbutt@snyder-associates.com
SERVICE PROVIDED BY:
SNYDER & ASSOCIATES, INC.
SURVEY LOCATED:
PART E 1/2 NW 1/4 NE 1/4 SW 1/4
SEC. 29-T83N-R7W

REQUESTED BY:
CITY OF CEDAR RAPIDS
ENGINEERING DEPARTMENT

AREA ABOVE RESERVED FOR RECORDER

TEMPORARY CONSTRUCTION EASEMENT EXHIBIT

DESCRIPTION

A TEMPORARY CONSTRUCTION EASEMENT ON THAT PART OF THE EAST HALF OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 29, TOWNSHIP 83 NORTH, RANGE 7 WEST OF THE 5TH P.M., CEDAR RAPIDS, LINN COUNTY, IOWA, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF THE ACQUIRED PROPERTY SHOWN ON THE ACQUISITION PLAT RECORDED IN BOOK 5556, PAGES 513-527 AT THE LINN COUNTY RECORDER'S OFFICE;

THENCE NORTH 89° 31' 52" EAST 80.10 FEET ALONG THE SOUTH RIGHT-OF-WAY OF 1ST AVENUE W TO THE POINT OF BEGINNING;

THENCE CONTINUING NORTH 89° 31' 52" EAST 25.00 FEET ALONG SAID SOUTH RIGHT-OF-WAY OF 1ST AVENUE W

THENCE SOUTH 00° 28' 08" EAST 6.50 FEET;

THENCE SOUTH 89° 31' 52" WEST 25.00 FEET;

THENCE NORTH 00° 28' 08" WEST 6.50 FEET TO THE POINT OF BEGINNING AND CONTAINING 163 SQUARE FEET MORE OR LESS.

PROPERTY OWNER

TRINITY LUTHERAN CHURCH OF THE CITY OF
CEDAR RAPIDS, COUNTY OF LINN, STATE OF IOWA
1363 1ST AVENUE SW
CEDAR RAPIDS, IA 52404
GPN: 142930300200000

DATE OF SURVEY

FEBRUARY 18, 2022

PREPARED FOR

CITY OF CEDAR RAPIDS
ENGINEERING DEPARTMENT

1ST AVENUE W FROM 18TH
STREET TO 10TH STREET
PAVEMENT REHABILITATION AND
TRAFFIC SIGNAL IMPROVEMENTS

CEDAR RAPIDS
CONTRACT NUMBER 3018002-01

1ST AVENUE W FROM 18TH STREET TO 10TH STREET
PAVEMENT REHABILITATION AND TRAFFIC SIGNAL IMPROVEMENTS

PARCEL 19 - TRINITY LUTHERAN CHURCH

SNYDER & ASSOCIATES

5005 BOWLING STREET S.W.
CEDAR RAPIDS, IA 52404 (319) 362-9394

SHEET	1 OF 2
PN:	121.0530
DATE:	5/25/2022
REV:	DMS
PM/TECH:	WTH

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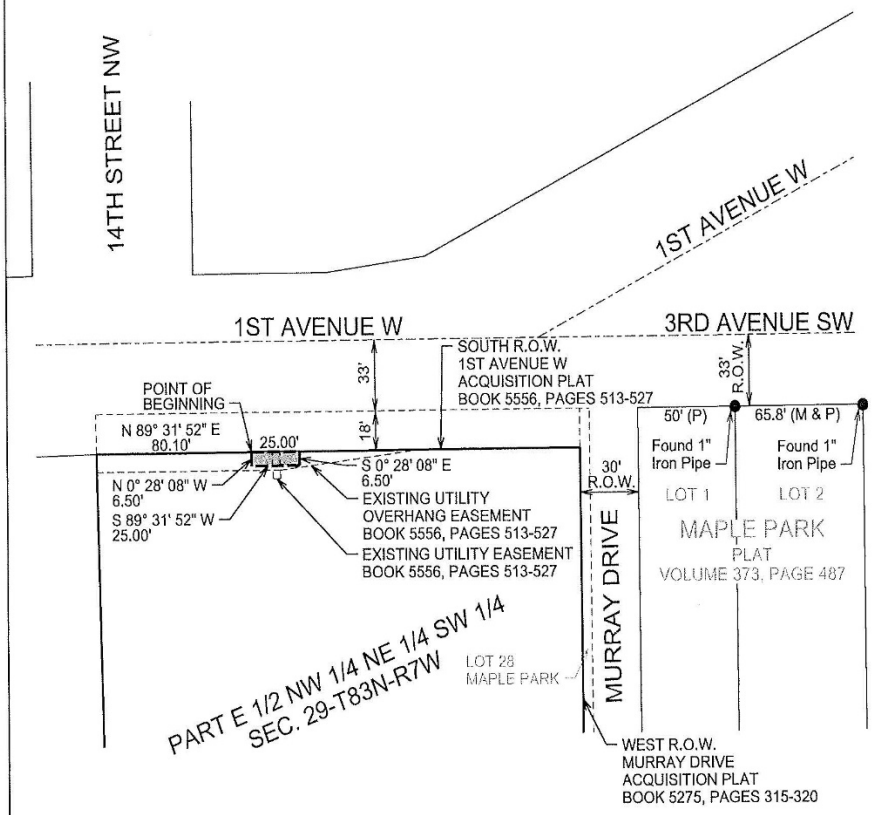
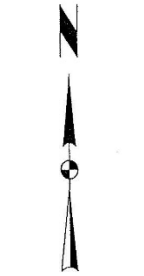
\\Cenhs\Volume\Projects\2021\121.0530.00\Survey\PLAT_19_TRINITYLUTHERAN_TCE.dgn
5/25/2022
rschofield

TEMPORARY CONSTRUCTION EASEMENT EXHIBIT





LEGEND

Survey	Found
1/2" Rebar, Yellow Cap #22020 (Unless Otherwise Noted)	●
Section Corner, as Noted	▲
Platted Distance	P
Measured Bearing & Distance	M
Recorded As	R
Deed Distance	D
Calculated Distance	C
Calculated Distance From Plat	CP
Easement	

1ST AVENUE W FROM 18TH STREET TO 10TH STREET
PAVEMENT REHABILITATION AND TRAFFIC SIGNAL IMPROVEMENTS

PARCEL 19 - TRINITY LUTHERAN CHURCH

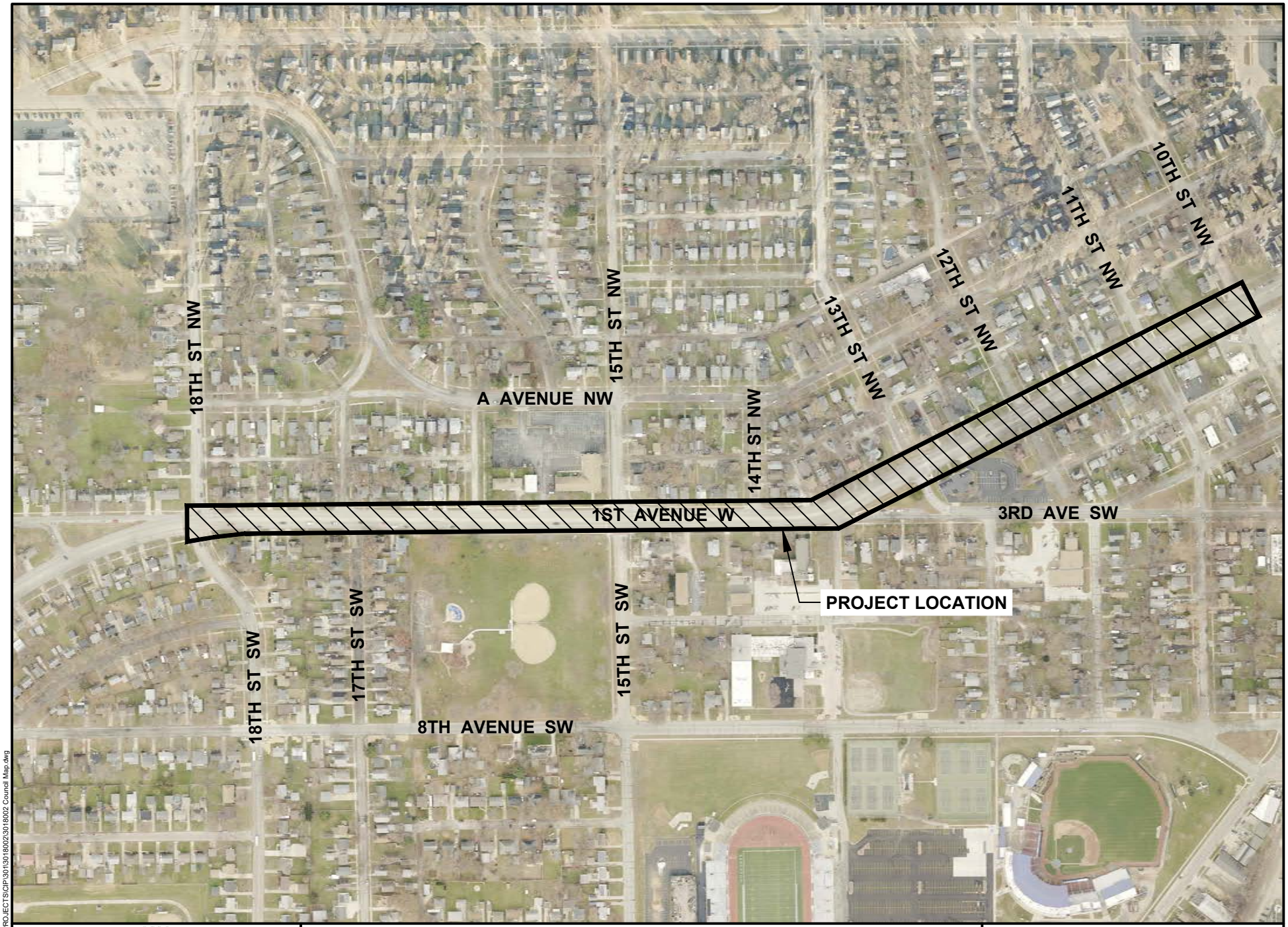
SNYDER & ASSOCIATES

5005 BOWLING STREET S.W.
CEDAR RAPIDS, IA 52404 (319) 362-9394

SHEET	2 OF 2
PN:	121.0530
DATE:	5/25/2022
REV:	DMS
PM/TECH:	WTH

V:\Gemini\Projects\2021\21.0530.00\Survey\PLAT_19_TRINITYLUTHERAN_TCE.dgn
5/25/2022
rsoto7695

V:\Gemini\Projects\2021\21.0530.00\Survey\PLAT_19_TRINITYLUTHERAN_TCE.dgn
5/25/2022
rsoto7695



CEDAR RAPIDS
City of Five Seasons

PROFESSIONAL SERVICES AGREEMENT
1ST AVENUE W FROM 18TH STREET TO 10TH STREET

N

0 FEET 400

3018002-01; PUR0521-310

Cadd File Name: W:\PROJECTS\CIP\3011\3018002\3018002 Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen, SR/WA

Director: Bob Hammond **Cell Phone Number:** 319-440-1005
E-mail Address: r.hammond@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of the Agreement for Temporary Construction Easement in the amount of $545 from D.F. Jones, Enterprises, LLC, from land located at 1643 32nd Street NE, in connection with the 32nd Street NE from Carlisle Street through Oakland Road Pavement Reconstruction project **(Paving for Progress)**.
CIP/DID #3012096-00

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

Background: In a previous fiscal year, the City Council approved funding towards the 32nd Street from Carlisle Street through Oakland Road Pavement Reconstruction project.

The easement is required to accommodate the proposed 32nd Street from Carlisle Street through Oakland Road Pavement Reconstruction project. Improvements include pavement reconstruction, sidewalk infill, water main extension, storm and sanitary sewer improvements, and traffic signal replacement. Construction is anticipated in 2023. These improvements are part of a larger effort to improve 32nd Street from I-380 to 1st Avenue. The compensation amount offered to owner is based on comparisons of similar properties.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of the Agreement for Temporary Construction Easement in the amount of $545 from D.F. Jones, Enterprises, LLC.

Alternative Recommendation: Do not proceed with acquiring the proposed temporary construction easement and direct City staff to abandon or reconfigure 32nd Street NE from Carlisle Street through Oakland Road Pavement Reconstruction project.

Time Sensitivity: Normal

Resolution Date: June 28, 2022

Budget Information: 301/301000/3012096/SLOST

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

Recommended by Council Committee: NA
Explanation: NA

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3012096-00
7970

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need for a temporary easement for construction exists in order to accommodate the proposed facilities, and

WHEREAS, D.F. Jones, Enterprises, LLC, 5702 Honey Grove Road, Ely, Iowa 52227, OWNER of the real property known and described as:

See Attached Temporary Easement for Construction Exhibit

has agreed to convey the necessary temporary easement for construction at 1643 32nd Street NE, to the City of Cedar Rapids for consideration as follows:

Temporary Easement	$545
TOTAL	$545

, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the temporary easement for construction in accordance with the terms set forth in the Agreement for Temporary Construction Easement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the 32nd Street NE from Carlisle Street through Oakland Road Pavement Reconstruction project. (Fund 301, Dept. ID 301000, Project 301096 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 Agreement for Temporary Construction Easement as described herein.

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

TEMPORARY EASEMENT FOR CONSTRUCTION EXHIBIT

PART OF LOT A IN BOWKER'S SUBDIVISION
OF LOT 9 COLD STREAM FARMS ADDITION TO THE
CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA

NOTES:

1. DISTANCES IN FEET AND DECIMALS THEREOF.
2. BEARINGS SHOWN ARE BASED ON THE IOWA STATE PLANE COORDINATE SYSTEM, NORTH ZONE (NAD83)
3. FIELD WORK COMPLETED 04/14/2021

OWNER
D.F. JONES ENTERPRISES, LLC
1643 32ND STREET N.E.
CEDAR RAPIDS, IA 52402

MAILING ADDRESS
5702 HONEY GROVE ROAD
ELY, IA 52227

PROJECT
32ND STREET NE FROM CARLISLE STREET THROUGH OAKLAND RD PROJECT
C.I.P.# 3012096–04

PREPARED FOR
CITY OF CEDAR RAPIDS
ENGINEERING DEPARTMENT

SURVEYOR
WILLETT, HOFMANN, & ASSOCIATES
JIMMY D. ROSE
625 32ND AVENUE SW
CEDAR RAPIDS, IOWA 52404

PARCEL 004TE DESCRIPTION

Part of Lot A in Bowker's Subdivision of Lot 9 of Cold Stream Farms Addition to the City of Cedar Rapids, Linn County, Iowa, being more particularly described as follows:

Commencing at the southeast corner of said Lot A;

Thence, North 01 degrees 38 minutes 37 seconds West, 119.14 feet on the east line of said Lot A to the southerly right of way line of a public roadway designated 32nd Street NE and the Point of Beginning.

From the Point of Beginning, thence South 01 degrees 38 minutes 37 seconds East, 15.00 feet on the east line of said Lot A;

Thence North 89 degrees 44 minutes 02 seconds West, 50.06 feet to the west line of said Lot A;

Thence North 01 degrees 30 minutes 41 seconds West, 15.00 feet on the west line of said Lot A to the southerly right-of-way line of said 32nd Street NE;

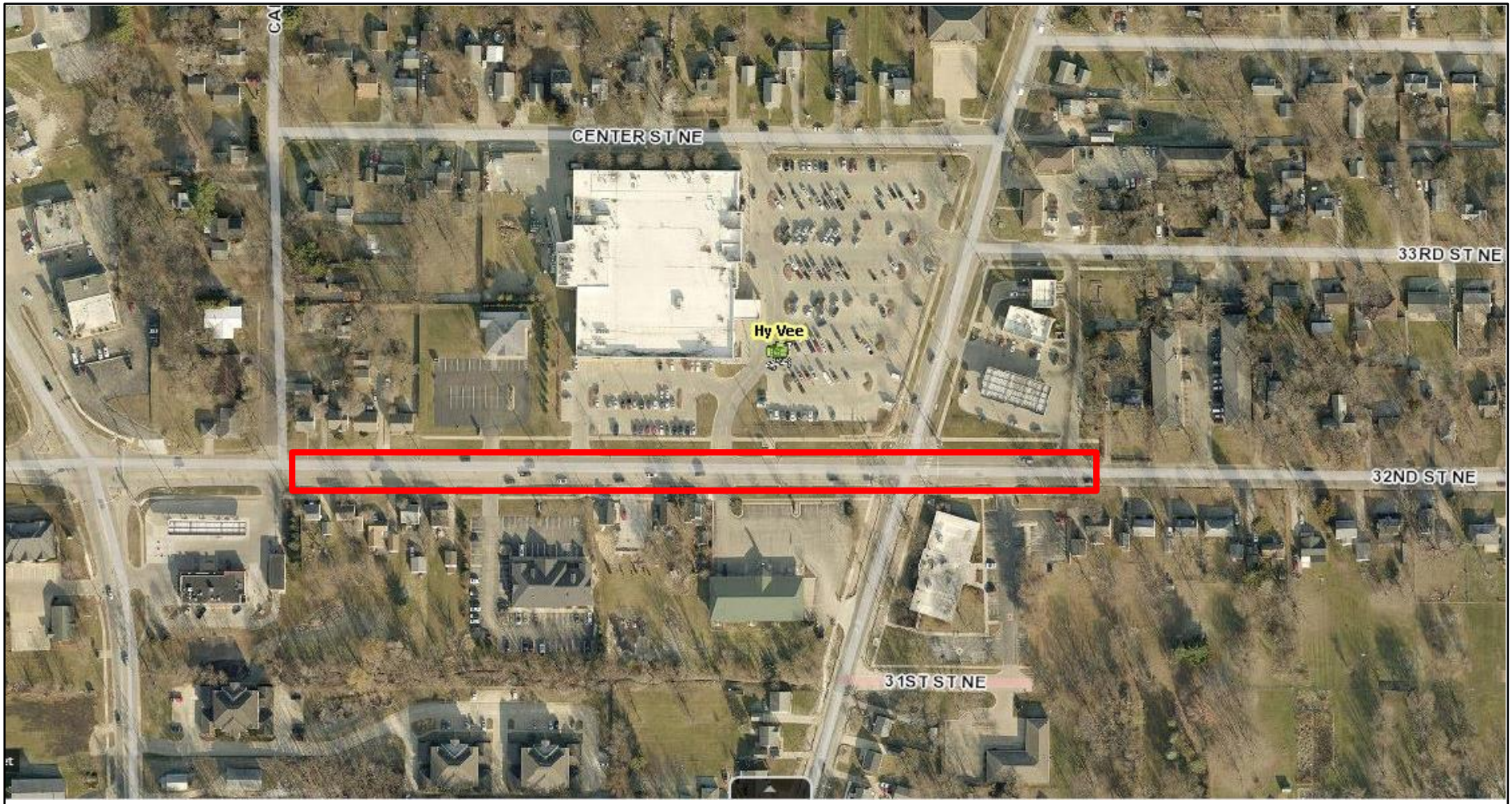
Thence South 89 degrees 44 minutes 02 seconds East, 50.06 feet on said southerly right-of-way line to the Point of Beginning.

The above-described real estate contains 751 square feet.

LEGEND

PROPOSED TEMPORARY EASEMENT
PROPERTY LINE
FOUND MONUMENT
(XX.XX) RECORD DIMENSION
P.O.B. POINT OF BEGINNING
P.O.C. POINT OF COMMENCEMENT
TEMPORARY EASEMENT
EXISTING RIGHT–OF–WAY

DRAWN BY: BAW	APPROVED BY: JDR	NO.	REVISION DESCRIPTION	APPROVED	DATE	WILLETT HOFMANN & ASSOCIATES INC	PROPOSED TEMPORARY EASEMENT PLAT 1643 32ND STREET N.E. PART OF LOT A IN BOWKER'S SUBD. OF LOT 9	TEMPORARY EASEMENT PLAT PARCEL 004TE WHA PROJECT NUMBER: 1095C21	SHEET NO.
DATE: September 23, 3:05pm									



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CEDAR RAPIDS
City of Five Seasons®

32ND STREET NE FROM CARLISLE STREET THROUGH OAKLAND ROAD PAVEMENT RECONSTRUCTION

PROJECT #3012096-04

Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen, SR/WA

Alternate Contact Person: Bob Hammond **Phone Number: 319-440-1005**
E-mail Address: r.hammond@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a purchase agreement in the amount of $13,554 and accepting a warranty deed for right-of-way from Mirami, LC, from land located at 3201 Carlisle Street NE, in connection with the 32nd Street NE from Carlisle Street through Oakland Road Pavement Reconstruction project (**Paving for Progress**).
CIP/DID #3012096-00

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

Background: In a previous fiscal year, the City Council approved funding towards the 32nd Street NE from Carlisle Street through Oakland Road Pavement Reconstruction project.

The right-of-way and easement are required to accommodate the proposed 32nd Street NE from Carlisle Street through Oakland Road Pavement Reconstruction project. Improvements include pavement reconstruction, sidewalk infill, water main extension, storm and sanitary sewer improvements, and traffic signal replacement. Construction is anticipated in 2023. These improvements are part of a larger effort to improve 32nd Street from I-380 to 1st Avenue. The compensation amount offered to owner is based on comparisons of similar properties.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of the Purchase Agreement in the amount of $13,554 and accepting the Warranty Deed from Mirami, LC.

Alternative Recommendation: Do not proceed with acquiring the proposed right-of-way and direct City staff to abandon or reconfigure the 32nd Street NE from Carlisle Street through Oakland Road Pavement Reconstruction project.

Time Sensitivity: Normal

Resolution Date: June 28, 2022

Budget Information: 301/301000/3012096/SLOST

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

Recommended by Council Committee: NA
Explanation: NA

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3012096-00
7970

Prepared By: City of Cedar Rapids 319-286-5060
Return To: City Clerk, 101 First Street SE, Cedar Rapids, IA 52401

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need exists for additional right-of-way in order to accommodate the proposed facilities, and

WHEREAS, Mirami, LC, 3196 Falcon Drive NE, Cedar Rapids, Iowa, 52402, OWNER, of the real property known and described as:

See Attached Right-of-Way Acquisition Plat

has agreed to convey the necessary right-of-way at 3201 Carlisle Street NE, to the City of Cedar Rapids for consideration as follows:

Right-of-Way	$13,554
TOTAL	$13,554

, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the right-of-way in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the 32nd Street NE from Carlisle Street through Oakland Road Pavement Reconstruction project (Fund 301, Dept ID 301000, Project 3012096, SLOST),

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

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

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

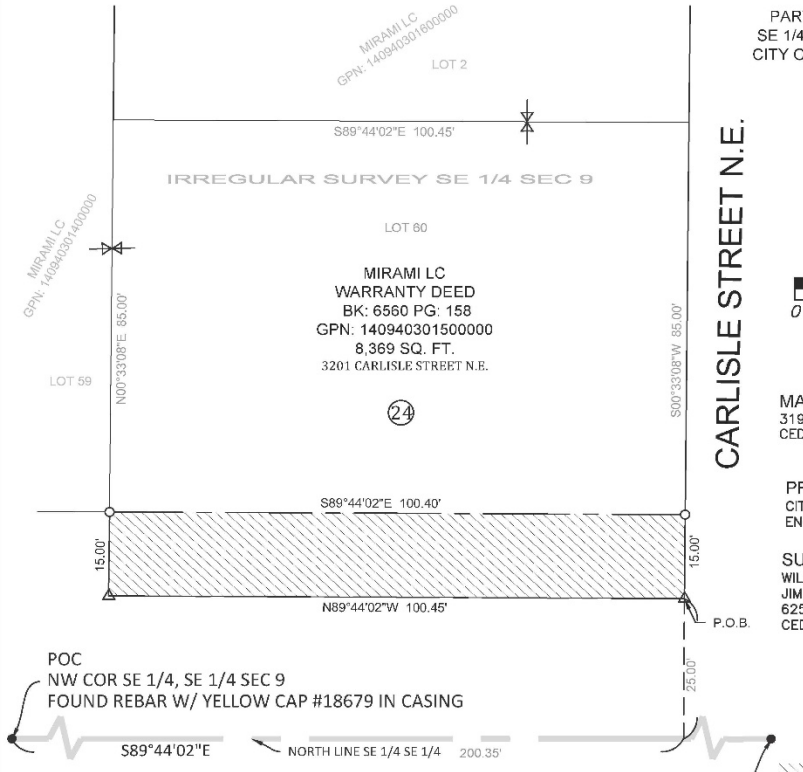
LEG_TABLED_TAG

STATE OF IOWA)
) ss.
COUNTY OF LINN)

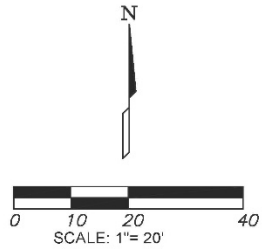
I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution and attached documents are true and authentic documents of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 28th day of June, 2022.

ClerkSignature

RIGHT-OF-WAY ACQUISITION PLAT



PART OF LOT 60 OF IRREGULAR SURVEY
SE 1/4 SEC 9, T.83N., R.7W., OF THE 5TH P.M.
CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA



MAILING ADDRESS
3196 FALCON DR NE
CEDAR RAPIDS, IA 52402

OWNER
MIRAMI LC
3201 CARLISLE ST NE
CEDAR RAPIDS, IA 52402

PREPARED FOR
CITY OF CEDAR RAPIDS
ENGINEERING DEPARTMENT

PROJECT
32ND STREET NE FROM CARLISLE STREET THROUGH OAKLAND RD PROJECT
C.I.P.# 3012096–04

SURVEYOR
WILLETT, HOFMANN, & ASSOCIATES
JIMMY D. ROSE
625 32ND AVENUE SW
CEDAR RAPIDS, IOWA 52404

PARCEL 024ACQ DESCRIPTION

Part of Lot 60 of Irregular Survey of the Southeast Quarter of Section 9, Township 83 North, Range 7 West of the 5th P.M., City of Cedar Rapids, Linn County, Iowa, being more particularly described as follows:

Commencing at the northwest corner of the Southeast Quarter (SE 1/4) of the Southeast Quarter (SE 1/4) of said Section 9;

Thence, South 89 degrees 44 minutes 02 seconds East, 200.35 feet on the north line of said Southeast Quarter (SE 1/4) of the Southeast Quarter (SE 1/4);

Thence, North 00 degrees 33 minutes 08 second East, 25.00 feet to the northerly right-of-way line of a public roadway designated 32nd Street NE and the Point of Beginning.

From the Point of Beginning, thence North 89 degree 44 minutes 02 seconds West, 100.45 feet;

Thence North 00 degrees 33 minutes 08 seconds East, 15.00 feet;

Thence South 89 degrees 44 minutes 02 seconds East, 100.45 feet to the westerly right of way line of a public road designated Carlisle Street NE;

Thence South 00 degrees 33 minutes 08 seconds West, 15.00 feet on the easterly right of way line of said Carlisle Street NE, to the Point of Beginning.

The above-described real estate contains 1506 square feet.

NOTES:

1. DISTANCES IN FEET AND DECIMALS THEREOF.
2. BEARINGS SHOWN ARE BASED ON THE IOWA STATE PLANE COORDINATE SYSTEM, NORTH ZONE (NAD83)
3. FIELD WORK COMPLETED 04/14/2021

LEGEND

	PROPOSED RIGHT–OF–WAY ACQUISITION
	PROPERTY LINE
o	SET ½" DIAMETER REBAR W/ ALUMINUM CAP # 11309
●	FOUND MONUMENT
(XX.XX)	RECORD DIMENSION
P.O.B.	POINT OF BEGINNING
P.O.C.	POINT OF COMMENCEMENT
○	TEMPORARY EASEMENT
△	EXISTING RIGHT–OF–WAY

I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

IOWA LICENSED LAND SURVEYOR NO. 11309 DATE:
JIMMY D. ROSE

MY LICENSE RENEWAL DATE IS DECEMBER 31, 2023

ENTIRE SUBMISSION IS COVERED BY THIS SEAL UNLESS SPECIFIED BELOW.

DRAWN BY: BAW APPROVED BY: JDR
DATE: May 11, 2022, 11:24am

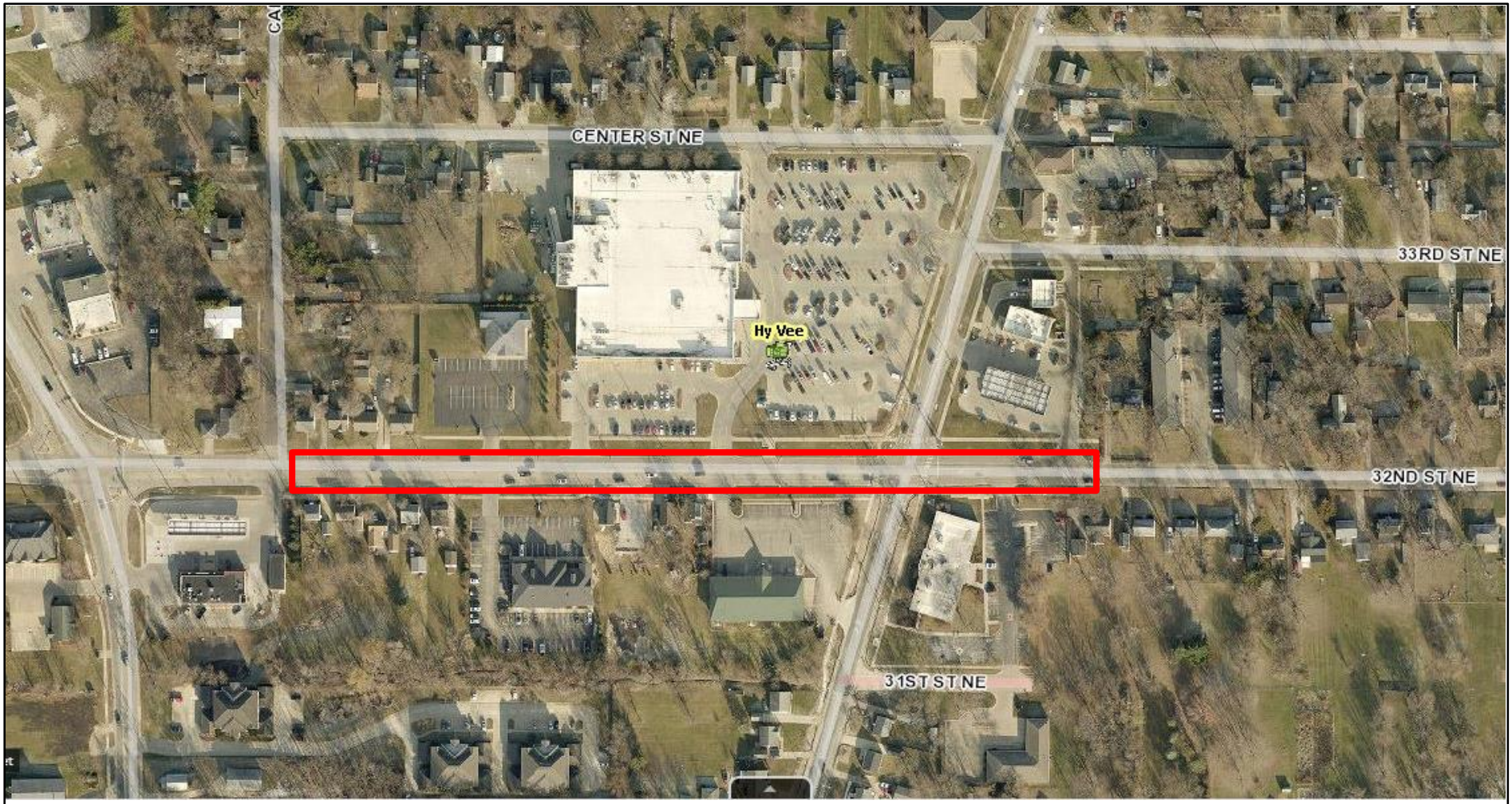
NO.	REVISION DESCRIPTION	APPROVED	DATE

WILLETT HOFMANN & ASSOCIATES INC
ENGINEERING ARCHITECTURE LAND SURVEYING

RIGHT-OF-WAY ACQUISITION PLAT
3201 CARLISLE STREET N.E.
PART OF LOT 60 OF IRREGULAR SURVEY 9-83-7

ACQUISITION PLAT
PARCEL 024
WHA PROJECT NUMBER: 1095C21

SHEET NO.



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CEDAR RAPIDS
City of Five Seasons®

32ND STREET NE FROM CARLISLE STREET THROUGH OAKLAND ROAD PAVEMENT RECONSTRUCTION

PROJECT #3012096-04

Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen SR/WA

Alternate Contact Person: Bob Hammond Phone Number: 319-440-1005
E-mail Address: r.hammond@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Purchase Agreement in the amount of $650 and accepting a Warranty Deed from Douglas A. Uridil from land located at 801 Cheyenne Road NW in connection with the 2023 Fair Oaks Addition Pavement Reconstruction project (**Paving for Progress).**
CIP/DID #3012285-00

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

Background: In a previous fiscal year, City Council approved funding towards the 2023 Fair Oaks Addition Pavement Reconstruction project. The right of way is required to accommodate this project. The compensation amount offered to the owner is based on a comparison of similar properties.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of the Purchase Agreement and accepting the Warranty Deed from Douglas A. Uridil for the amount of $650.

Alternative Recommendation: Do not proceed with acquiring the proposed right-of-way and direct City staff to abandon or reconfigure the proposed project.

Time Sensitivity: Normal

Resolution Date: June 28, 2022

Budget Information: 301/301000/3012285 SLOST

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

Recommended by Council Committee: NA
Explanation: NA

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ASR
RCR
AUD FILE
3012285-00
7970

Prepared By: City of Cedar Rapids 319-286-5060
Return To: City Clerk, 101 First Street SE, Cedar Rapids, IA 52401

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need for additional right-of-way exists in order to accommodate the proposed facilities, and

WHEREAS, Douglas A. Uridil, 801 Cheyenne Road NW, Cedar Rapids, Iowa 52405, OWNER of the real property known and described as:

SEE ATTACHED ACQUISITION PLAT

has agreed to convey the necessary right-of-way for construction at 801 Cheyenne Rd NW, to the City of Cedar Rapids for total consideration of $650, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the right-of-way in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for 2023 Fair Oaks Addition Pavement Reconstruction Project (Fund 301, Dept ID 30100, Project 3012285, SLOST),

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

BE IT FURTHER RESOLVED, that the Purchase Agreement is hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director, and

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

BE IT FURTHER RESOLVED that the Warranty Deed and Groundwater Hazard Statement from Douglas A. Uridil be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

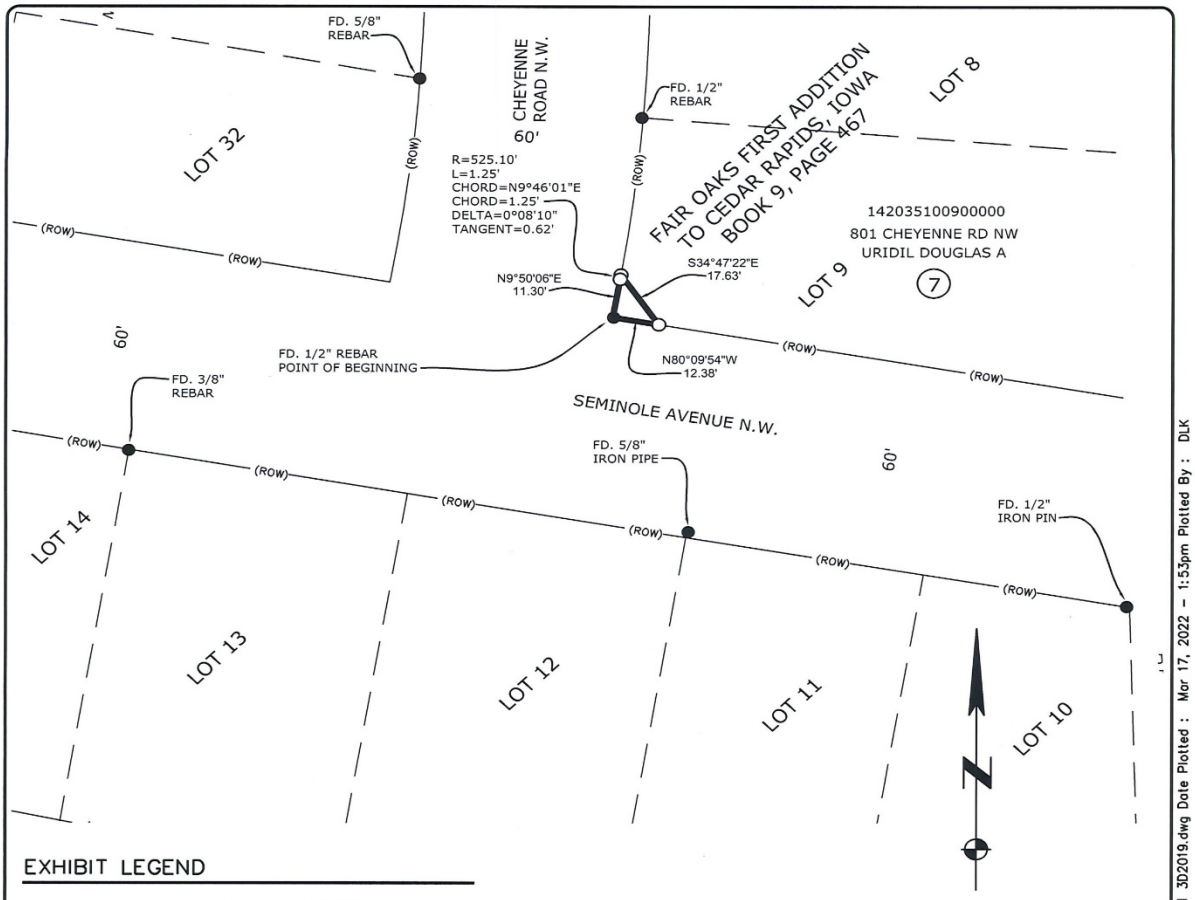
Attest:

ClerkSignature

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution and attached documents are true and authentic documents of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 28th day of June 2022.

ClerkSignature



GRAPHIC SCALE IN FEET
SCALE: 1"=40'

EXHIBIT LEGEND

- ● FD. MONUMENT AS NOTED
- ○ SET 1/2" REBAR W/ YELLOW PLASTIC CAP NO. 14809
- PLAT BOUNDARY
- EXISTING LOT LINE
- (ROW) EXISTING RIGHT OF WAY

NOTES:

1. DISTANCES ARE IN FEET AND DECIMALS THEREOF.
2. BEARINGS ARE BASED ON: NAD83(2011)/Iowa RCS Zone 10 (Cedar Rapids)
3. DATE OF SURVEY FIELD WORK: 5/14/2020
4. CITY OF CEDAR RAPIDS CIP NO. 3012285

SURVEY PREPARED FOR:

CITY OF CEDAR RAPIDS

OWNER:

DOUGLAS A. URIDIL

SURVEYOR:

GREGG E. SAMPSON, P.L.S.

COMPANY:

HALL & HALL ENGINEERS INC.
1860 BOYSON ROAD
HIAWATHA, IOWA 52233
319-362-9548

PARENT PARCEL:

WARRANTY DEED BOOK 10365, PAGE 303

LOT 9, FAIR OAKS FIRST ADDITION TO CEDAR RAPIDS, IOWA

LEGAL DESCRIPTION:

THAT PORTION OF LOT NINE (9), FAIR OAKS FIRST ADDITION TO CEDAR RAPIDS, LINN COUNTY, IOWA DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 9; THENCE NORTH 9°50'06" EAST ON THE WEST LINE OF SAID LOT 9, A DISTANCE OF 11.30 FEET TO THE BEGINNING OF A 525.10 FOOT RADIUS CURVE, CONCAVE WESTERLY AND HAVING A LONG CHORD OF 1.25 FEET, BEARING NORTH 9°46'01" EAST;

THENCE NORTHERLY ON SAID WEST LINE AND THE ARC OF SAID CURVE, 1.25 FEET;

SOUTH 34°47'22" EAST, 17.63 FEET TO THE SOUTH LINE OF SAID LOT 9;

THENCE NORTH 80°09'54" WEST ON SAID SOUTH LINE 12.38 FEET TO THE POINT OF BEGINNING.

DESCRIBED PARCEL CONTAINS 0.002 ACRES (78 SQ.FT.)

PROFESSIONAL LAND SURVEYOR
GREGG E. SAMPSON
14809
IOWA

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

Signed: Date: 3-17-2022

GREGG E. SAMPSON, P.L.S. Iowa License No. 14809

My license renewal date is December 31, 2022

ENTIRE SUBMISSION IS COVERED BY THIS SEAL UNLESS SPECIFIED BELOW: THIS SHEET ONLY

Project Number:	Sheet:	Scale:	Field Book No:	Date:
9969-19-5	1 of 1	1"=40'	262	3/17/2022

Sheet Title:

PARCEL 7
ACQUISITION PLAT
PART OF LOT 9, FAIR OAKS FIRST ADDITION
TO CEDAR RAPIDS, LINN COUNTY, IOWA

HALL & HALL ENGINEERS, INC.
Leaders in Land Development Since 1953
1860 BOYSON ROAD, HIAWATHA, IOWA 52233
PHONE: (319) 362-9548 FAX: (319) 362-7595
CIVIL ENGINEERING ⊕ LANDSCAPE ARCHITECTURE
LAND SURVEYING ⊕ LAND DEVELOPMENT PLANNING
www.halleng.com

Designed by: DLK	Drawn by: DLK	Checked by:

CAD File: I:\projects\9900\9969 Cedar Rapids\9969-19-05 Fair Oaks Addition Pavement Rehabilitation\DWG\Plots\9969-19-05 FAIR OAKS Q01 3D2019.dwg Date Plotted : Mar 17, 2022 - 1:53pm Plotted By : DLK

CEDAR RAPIDS
City of Five Seasons®

SEMINOLE AVENUE NW AND CHEYENNE ROAD TO SIOUX DRIVE

PROJECT #3012285-01

Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen, SR/WA

Director: Bob Hammond **Cell Phone Number:** 319-440-1005
E-mail Address: r.hammond@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Purchase Agreement in the amount of $8,100 and accepting a warranty deed for right-of-way and temporary grading easement for construction from William J and Virginia R Hedges from land located at 1920 Mount Vernon Road SE in connection with the Mount Vernon Road SE from 14th Street to 20th Street Pavement Improvements project (**Paving for Progress**).
CIP/DID #3012149-00

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

Background: In a previous fiscal year, City Council approved funding towards the Mount Vernon Road SE from 14th Street to 20th Street Pavement Improvements project.

The right-of-way and temporary grading easement for construction are required to accommodate the proposed Mount Vernon Road SE from 14th Street to 20th Street Pavement Improvements project. Compensation amounts proposed are based on an appraisal of the subject property, provided by a qualified appraiser hired by the City.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of $8,100 and accepting the Warranty Deed and Temporary Grading Easement for Construction from William J and Virginia R Hedges.

Alternative Recommendation: Do not proceed with acquiring the proposed right-of-way and temporary grading easement for construction and direct City staff to abandon or reconfigure the Mount Vernon Road SE from 14th Street to 20th Street Pavement Improvements project.

Time Sensitivity: Normal

Resolution Date: June 28, 2022

Budget Information: 301/301000/3012149 SLOST

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

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3012149-00
7970

Prepared By: City of Cedar Rapids 319-286-5060
Return To: City Clerk, 101 First Street SE, Cedar Rapids, IA 52401

RESOLUTION NO. LEG_NUM_TAG

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

WHEREAS, William J and Virginia R Hedges, 205 East Hickory Street, North Liberty, Iowa 52317, OWNERS, of the real property known and described as:

See Attached Right-of-Way Acquisition Plat

have agreed to convey the necessary right-of-way and temporary grading easement for construction at 1920 Mount Vernon Road SE for consideration as follows:

Right-of-Way	$5,825
Temporary Grading Easement for Construction	$710
Damages	$1,565
TOTAL	$8,100

, and

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

WHEREAS, the City Council has allocated Capital Improvement funds for the Mount Vernon Road SE from 14th Street to 20th Street Pavement Improvements project (Fund 301, Dept. ID 301000, Project 3012149, SLOST),

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

BE IT FURTHER RESOLVED, BE IT FURTHER RESOLVED that the Purchase Agreement is hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director, and

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

BE IT FURTHER RESOLVED that the Warranty Deed and Groundwater Hazard Statement from William J and Virginia R Hedges be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution and attached documents are true and authentic documents of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 28th day of June, 2022.

ClerkSignature

RIGHT-OF-WAY ACQUISITION PLAT

DESCRIPTION

A PART OF LOT 7, BLOCK 5, BEVER'S FOURTH ADDITION TO CEDAR RAPIDS, LINN COUNTY, IOWA, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 7; THENCE NORTH 2°01'47" WEST ALONG THE WEST LINE OF SAID LOT 7, A DISTANCE OF 7.01 FEET; THENCE SOUTH 88°31'13" EAST, 64.00 FEET TO THE EAST LINE OF SAID LOT 7; THENCE SOUTH 1°59'56" EAST ALONG SAID EAST LINE, A DISTANCE OF 7.01 FEET TO THE SOUTHEAST CORNER OF SAID LOT 7; THENCE NORTH 88°31'13" WEST ALONG THE SOUTH LINE OF SAID LOT 7, A DISTANCE OF 64.00 FEET TO THE POINT OF BEGINNING, CONTAINING 0.01 ACRES (448 S.F.) MORE OR LESS.

PROPERTY SUBJECT TO ANY AND ALL EASEMENTS OF RECORD.

INDEX LEGEND

SURVEYOR'S NAME / RETURN TO:
TIM FORINASH
SNYDER & ASSOCIATES, INC.
5005 BOWLING ST. SW, SUITE A
CEDAR RAPIDS, IOWA 52404
319-362-9394
twforinash@snyder-associates.com
SERVICE PROVIDED BY:
SNYDER & ASSOCIATES, INC.
SURVEY LOCATED:
LOT 7, BLOCK 5
BEVER'S FOURTH ADDITION TO CEDAR RAPIDS

REQUESTED BY:
CITY OF CEDAR RAPIDS
ENGINEERING DEPARTMENT

PROPERTY ADDRESS

1920 MOUNT VERNON ROAD SE
CEDAR RAPIDS, IA 52403
GPN - 142248501900000

DATE OF SURVEY

11-03-2020

DEED HOLDER

WILLIAM & VIRGINIA HEDGES
205 E HICKORY STREET
NORTH LIBERTY, IA 52317

BASIS OF BEARING

THE SOUTH LINE OF BLOCK 5 IS ASSUMED TO BEAR SOUTH 88°31'13" EAST

LEGEND

Survey	Found	Set
Section Corner	▲	△
1/2" Rebar, Yellow Cap #26175 (Unless Otherwise Noted)	●	○
ROW Rail	H	
Calculated Point	+	
Platted Distance	P	
Measured Bearing & Distance	M	
Recorded As	R	
Deed Distance	D	
Calculated Distance	C	
Centerline		
Section Line		
1/4 Section Line		
1/4 1/4 Section Line		
Acquisition		

PREPARED FOR

CITY OF CEDAR RAPIDS
ENGINEERING DEPARTMENT

MOUNT VERNON ROAD SE
FROM 14TH STREET SE
TO 20TH STREET SE

CEDAR RAPIDS CONTRACT
NUMBER - 3012149-04

LICENSED PROFESSIONAL LAND SURVEYOR
TIMOTHY W. FORINASH
26175
IOWA

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

Timothy W. Forinash, P.L.S. Date 4/14/22

License Number 26175

My License Renewal Date is December 31, 2023

Pages or sheets covered by this seal:
1 & 2 of 2

MOUNT VERNON ROAD SE
FROM 14TH STREET SE TO 20TH STREET SE
PARCEL 29 - WILLIAM & VIRGINIA HEDGES
CEDAR RAPIDS, IOWA

SNYDER & ASSOCIATES, INC.
5005 BOWLING STREET S.W.
CEDAR RAPIDS, IA 52404
319-362-9394 | www.snyder-associates.com

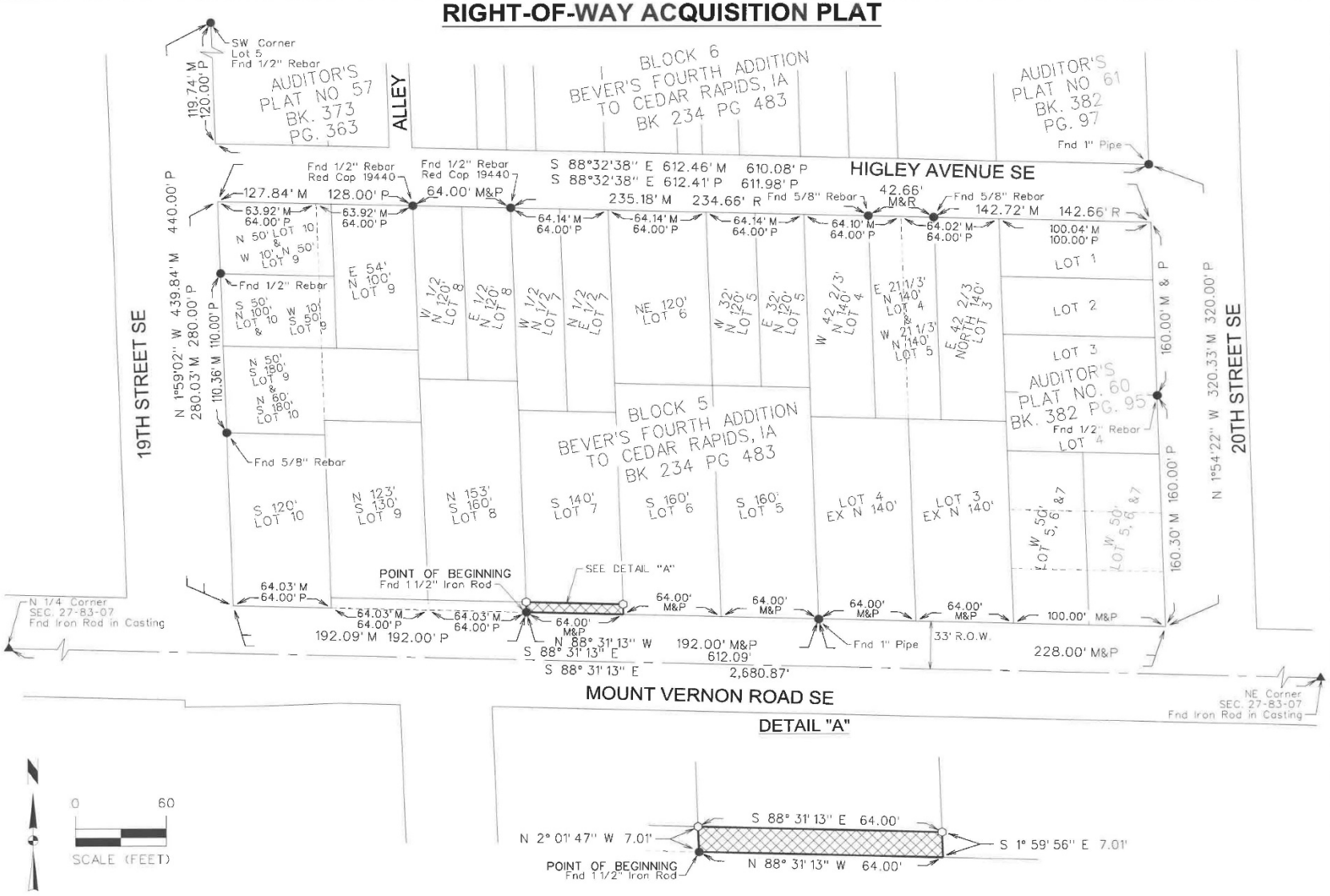
MARK	REVISION	DATE	BY

Engineer: PDS Checked By: TWF Scale: 1"=
Technician: TWF Date: 03/21/22 Field Bk: Pg:
Project No: 1190275 Sheet 1 of 2

SNYDER & ASSOCIATES

Project No: 1190275
Sheet 1 of 2

RIGHT-OF-WAY ACQUISITION PLAT



DETAIL "A"

MOUNT VERNON ROAD SE
FROM 14TH STREET SE TO 20TH STREET SE
PARCEL 29 - WILLIAM & VIRGINIA HEDGES
CEDAR RAPIDS, IOWA

SNYDER & ASSOCIATES, INC.
5005 BOWLING STREET S.W.
CEDAR RAPIDS, IA 52404
319-362-9394 | www.snyder-associates.com

MARK	REVISION	DATE	BY
Engineer: PDS	Checked By: TWF	Scale: 1"=	
Technician: TWF	Date: 03/21/22	Field Bk.	Pg
Project No: 1190275		Sheet 2 of 2	

SNYDER & ASSOCIATES

Project No: 1190275
Sheet 2 of 2

CEDAR RAPIDS
City of Five Seasons®

MT VERNON ROAD SE FROM 14TH STREET TO 20TH STREET PAVEMENT IMPROVEMENTS

PROJECT #3012149-03

Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen SR/WA

Director: Bob Hammond **Cell Phone Number:** 319-440-1005
E-mail Address: r.hammond@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of Agreements for Temporary Construction Easement from multiple owners and land in connection with the Mount Vernon Road SE from 14th Street to 20th Street Pavement Improvements project **(Paving for Progress)**.
CIP/DID #3012149-00

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

Background: In a previous fiscal year, City Council approved funding towards the Mount Vernon Road SE from 14th Street to 20th Street Pavement Improvements project. The temporary construction easements are required to accommodate construction for this project.

Compensation amounts offered to owners listed on Exhibit A attached to the Resolution are based on an appraisal of the subject property, provided by a qualified appraiser hired by the City.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of the Agreements for Temporary Construction Easement and accepting the Agreements for Temporary Construction Easement from the properties for the amounts noted on Exhibit A.

Alternative Recommendation: Do not proceed with acquiring the proposed temporary construction easements and direct City staff to abandon or reconfigure the proposed project.

Time Sensitivity: Normal

Resolution Date: June 28, 2022

Budget Information: 301/301000/3012149/SLOST

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

Recommended by Council Committee: NA
Explanation: NA

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3012149-00
7970

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need exists for temporary construction easements in order to accommodate the proposed facilities, and

WHEREAS, the owners of the real property located on the proposed project have agreed to convey the necessary temporary construction easements to the City of Cedar Rapids as outlined on the attached Exhibit A, and

WHEREAS, the Public Works Director recommends the City enter into agreements to purchase the temporary construction easements in accordance with the terms set forth in the Agreements for Temporary Construction Easement from owners as listed on Exhibit A, and

WHEREAS, the City Council has allocated Capital Improvement funds for the Mount Vernon Road SE from 14th Street to 20th Street Pavement Improvements project (Fund 301, Dept. ID 301000, Project 3012149, 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 Agreements for Temporary Construction Easement as described herein.

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Exhibit A

CIP #3012149

Mount Vernon Road SE from 14th Street to 20th Street Pavement Improvements

PARCEL	PROPERTY OWNER	MAILING ADDRESS:	SUBJECT PROPERTY	TAKING	Compensation Amount:
30	Regina & Douglas G Nassif	1906 Mt Vernon Road SE Cedar Rapids, Iowa 52403	1912 Mount Vernon Road SE	Temporary Easement	$450
31	Regina & Douglas G Nassif	1906 Mt Vernon Road SE Cedar Rapids, Iowa 52403	1906 Mount Vernon Road SE	Temporary Easement	$1,250

CEDAR RAPIDS
City of Five Seasons®

MT VERNON ROAD SE FROM 14TH STREET TO 20TH STREET PAVEMENT IMPROVEMENTS

PROJECT #3012149-03

Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen SR/WA

Director: Bob Hammond **Cell Phone Number:** 319-440-1005
E-mail Address: r.hammond@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Purchase Agreement in the amount of $1 and accepting a temporary grading easement for construction from Scannell Properties #528, LLC from land located on vacant land West of 800 Walford Road SW, running north alongside Walford Road SW in connection with the Walford Road SW from 6th Street SW to 2,000 Feet West project.
CIP/DID #301919-00

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

Background: In a previous fiscal year, the City Council approved funding towards the Walford Road SW from 6th Street SW to 2,000 Feet West project.

The easement is required to accommodate the proposed Walford Road SW from 6th Street SW to 2,000 Feet West improvements including a new roundabout at the intersection of Walford Road and 6th Street SW and roadway reconstruction. Compensation amounts proposed are based on comparisons of similar properties to the subject property.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of $1 and accepting a Temporary Grading Easement for Construction from Scannell Properties #528, LLC.

Alternative Recommendation: Do not proceed with acquiring the proposed Temporary Grading Easement for Construction and direct City staff to abandon or reconfigure Walford Road SW from 6th Street SW to 2,000 Feet West project.

Time Sensitivity: Normal

Resolution Date: June 28, 2022

Budget Information: 301/301000/301919

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

Recommended by Council Committee: NA
Explanation: NA

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301919-00

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need for a temporary grading easement for construction exists in order to accommodate the proposed facilities, and

WHEREAS, Scannell Properties #528, LLC, 8801 River Crossing Boulevard, Suite 300, Indianapolis, IN 46240, OWNERS of the real property known and described as:

See Attached Temporary Construction Easement

in the City of Cedar Rapids, Linn County, Iowa, have agreed to convey the necessary temporary grading easement for construction at vacant land West of 800 Walford Road SW, running north alongside Walford Road SW to the City of Cedar Rapids for consideration as follows:

Temporary Easement	$1
TOTAL	$1

, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the temporary grading easement for construction in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for Walford Road SW from 6th Street SW to 2,000 Feet West improvements (Fund 301, Dept. ID 301000, Project 301919),

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 Purchase Agreement as described herein.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

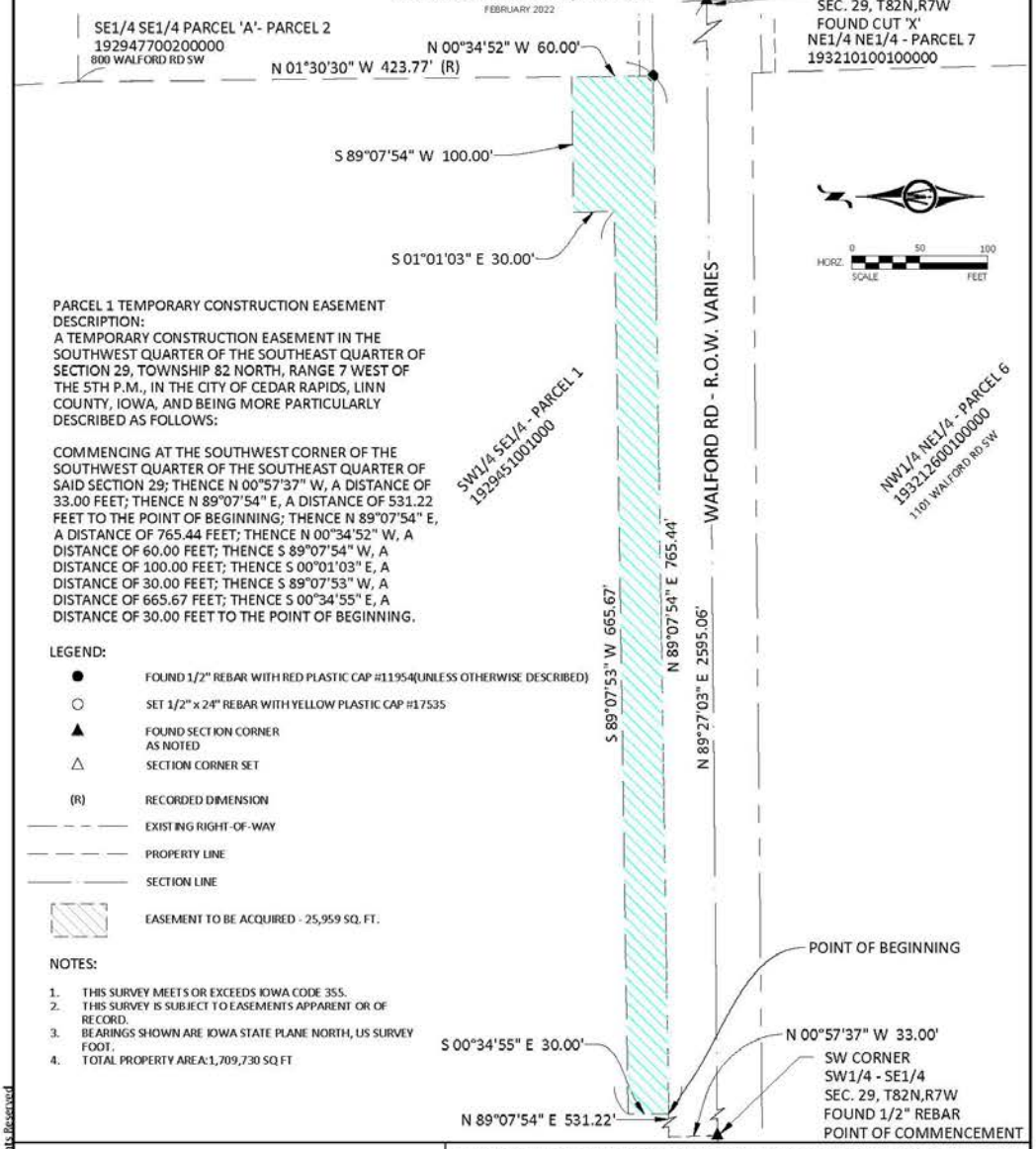
INDEX LEGEND	
LOCATION	PARCEL 1 -192945100100000,SW1/4 SE1/4 SECTION 29, T-82-N, R-7-W, CEDAR RAPIDS, LINN COUNTY, IOWA
REQUESTOR:	CITY OF CEDAR RAPIDS
PROPRIETOR:	SCANNELL PROPERTIES #528 LLC
SURVEYOR:	EUGENE R. DREYER P.L.S. # 17535
SURVEYOR COMPANY:	BOLTON & MENK, INC.
RETURN TO:	EUGENE R. DREYER, BOLTON & MENK, INC. 401 1ST ST SE, SUITE 201, CEDAR RAPIDS, IA 52401 (319)-362-3219

FOR RECORDER USE ONLY

TEMPORARY CONSTRUCTION EASEMENT

PARCEL 1 - 192945100100000 SW1/4 SE1/4 IN SEC. 29, T82N, R7W
CEDAR RAPIDS, IOWA

FEBRUARY 2022



PARCEL 1 TEMPORARY CONSTRUCTION EASEMENT DESCRIPTION:
A TEMPORARY CONSTRUCTION EASEMENT IN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 29, TOWNSHIP 82 NORTH, RANGE 7 WEST OF THE 5TH P.M., IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 29; THENCE N 00°57'37" W, A DISTANCE OF 33.00 FEET; THENCE N 89°07'54" E, A DISTANCE OF 531.22 FEET TO THE POINT OF BEGINNING; THENCE N 89°07'54" E, A DISTANCE OF 765.44 FEET; THENCE N 00°34'52" W, A DISTANCE OF 60.00 FEET; THENCE S 89°07'54" W, A DISTANCE OF 100.00 FEET; THENCE S 00°01'03" E, A DISTANCE OF 30.00 FEET; THENCE S 89°07'53" W, A DISTANCE OF 665.67 FEET; THENCE S 00°34'55" E, A DISTANCE OF 30.00 FEET TO THE POINT OF BEGINNING.

LEGEND:

●	FOUND 1/2" REBAR WITH RED PLASTIC CAP #11954(UNLESS OTHERWISE DESCRIBED)
○	SET 1/2" x 24" REBAR WITH YELLOW PLASTIC CAP #17535
▲	FOUND SECTION CORNER AS NOTED
△	SECTION CORNER SET
(R)	RECORDED DIMENSION
— — —	EXISTING RIGHT-OF-WAY
— — —	PROPERTY LINE
— · —	SECTION LINE
▨	EASEMENT TO BE ACQUIRED - 25,959 SQ. FT.

NOTES:

1. THIS SURVEY MEETS OR EXCEEDS IOWA CODE 355.
2. THIS SURVEY IS SUBJECT TO EASEMENTS APPARENT OR OF RECORD.
3. BEARINGS SHOWN ARE IOWA STATE PLANE NORTH, US SURVEY FOOT.
4. TOTAL PROPERTY AREA:1,709,730 SQ FT

MAP OF TEMPORARY CONSTRUCTION EASEMENT
PARCEL 1 - 192945100100000 SW1/4 SE1/4 SEC. 29, T82N, R7W
IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA

BOLTON & MENK
401 1ST ST SE, SUITE 201
CEDAR RAPIDS, IOWA 52401
319-362-3219
CedarRapids@bolton-menk.com

SHEET 1 OF 1

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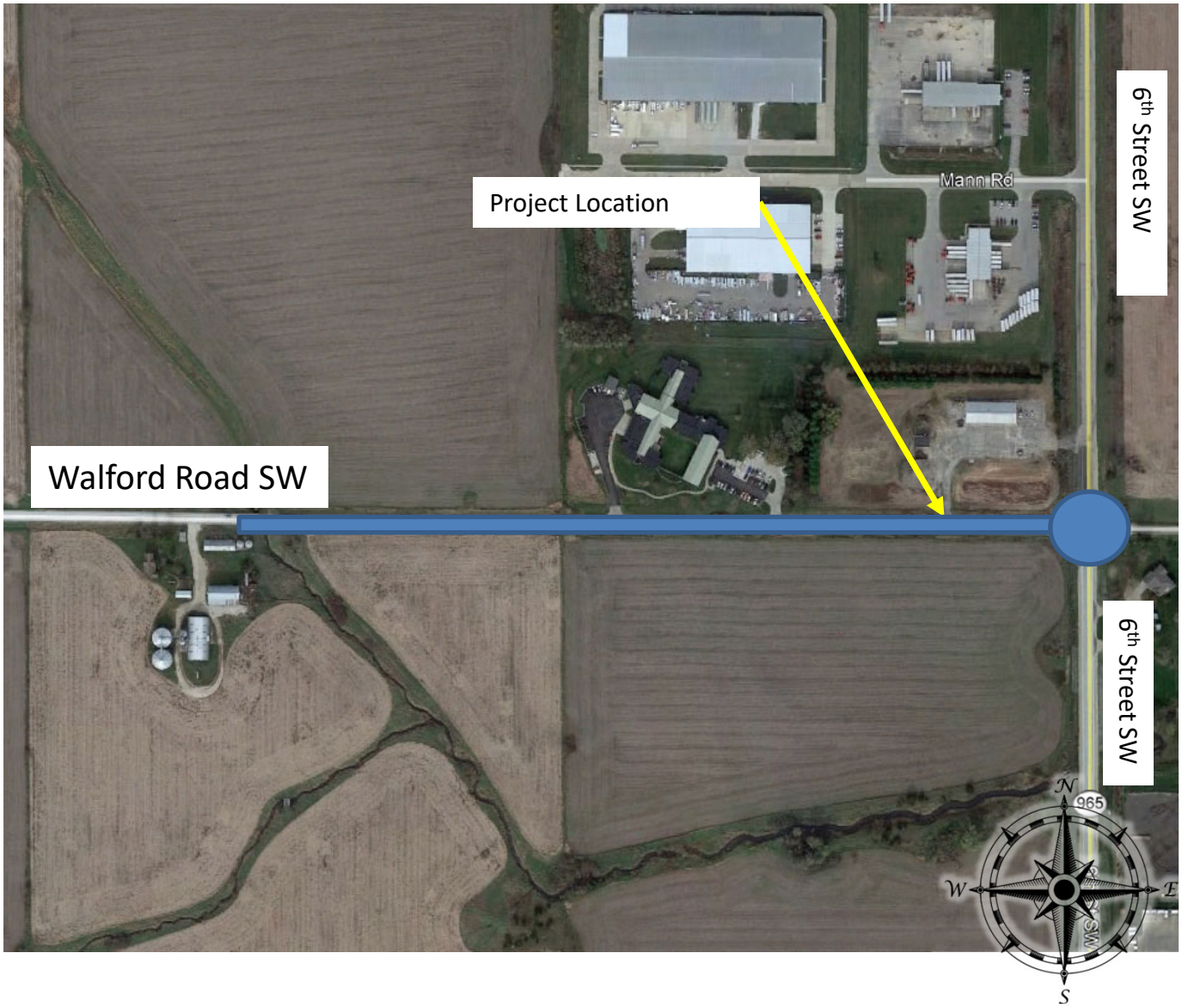

CEDAR RAPIDS
City of Five Seasons®

Walford Rd from 6th Street SW to 2,000 Feet West

CIP # 301919

Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

Director: Bob Hammond **Cell Phone Number:** 319-440-1005
E-mail Address: r.hammond@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Total Acquisition Purchase Agreement in the amount of $170,000 and accepting a Warranty Deed from Ingredion Incorporated for real properties located at 1301, 1307, 1309, 1311, 1319 C Street SW and 86 14th Avenue SW in connection with the West Side Flood Control System – Czech Village 12th Avenue Detention Basin project.
CIP/DID #3313200-00

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

Background: In a previous fiscal year, the City Council approved funding towards the West Side Flood Control System – Czech Village 12th Avenue Detention Basin project.

The properties are required to accommodate the proposed flood control system, detention basin, future pump station and other amenities.

Compensation amounts proposed are based on an appraisal of the subject property, provided by a qualified appraiser hired by the City.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a Total Acquisition Purchase Agreement in the amount of $170,000 and accepting a Warranty Deed from Ingredion Incorporated, a Delaware corporation.

Alternative Recommendation: Do not proceed with acquiring the property and direct City staff to abandon or reconfigure flood control system.

Time Sensitivity: Normal

Resolution Date: June 28, 2022

Budget Information: 331/331100/3313200, FCS 7972

Local Preference Policy: NA
Explanation: Local Preference Policy does not apply to the acquistion of prooperties.

Recommended by Council Committee: No
Explanation: NA

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3313200-00
7972

Prepared By: City of Cedar Rapids 319-286-5060
Return To: City Clerk, 101 First Street SE, Cedar Rapids, IA 52401

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need to acquire the real properties at 1301, 1307, 1309, 1311, 1319 C Street SW and 86 14th Avenue SW as part of the West Side Flood Control System – Czech Village 12th Avenue Detention Basin project, and

WHEREAS, Ingredion Incorporated, a Delaware corporation, 5 Westbrook Corporate Center, Westchester, Illinois 60154, OWNER, of the real properties known and described as:

Lots 1, 2, 3, 4, 5, & 13, Block 8, of Riverside Park Addition to West Cedar Rapids, Iowa

has agreed to convey said property by Warranty Deed to the City of Cedar Rapids for consideration of $170,000, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the property at 1301, 1307, 1309, 1311, 1319 C Street SW and 86 14th Avenue SW in accordance with the terms set forth in the Total Acquisition Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the West Side Flood Control System – Czech Village 12th Avenue Detention Basin project (Fund 331, Dept ID 331100, Project 3313200, FCS),

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

BE IT FURTHER RESOLVED that the Total Acquisition Purchase Agreement is hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED that the City Attorney is authorized to review the abstract of title and upon approval by the City Attorney, the City Attorney or designee (Real Estate Services Manager or City Engineer) shall finalize the transaction and authorize the City of Cedar Rapids Finance Director to issue payment(s) necessary in the amount of $170,000 to Ingredion Incorporated, a Delaware corporation, Linn County Treasurer and lien holders, if applicable, per the Allocation of Proceeds, and

BE IT FURTHER RESOLVED that upon receipt, the Warranty Deed and all other documents from Ingredion Incorporated, a Delaware corporation be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution and attached documents are true and authentic documents of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 28th day of June, 2022.

ClerkSignature

CEDAR RAPIDS
City of Five Seasons

12TH AVENUE SW DETENTION BASIN PROJECT

N

0 FEET 200

Cadd File Name: W:\PROJECTS\CIP\331\SUB-PROJECTS\West\PROJECT CZECH VILLAGE\33133500 - Construction\33133520-62 12th Ave SW Detention Basin\CADD FILE\33133520-62 Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen, SR/WA, R/W-NAC

Director: Bob Hammond **Cell Phone Number:** 319-440-1005
E-mail Address: r.hammond@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of the Agreement for Utility Reestablishment in the amount estimated to be $291,185 from MidAmerican Energy Company for the necessary utility reestablishment on the property located at 1115 C Street SW in connection with the West Side Flood Control System – Czech Village 12th Avenue Detention Basin project.
CIP/DID #3313200-00

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

Background: In a previous fiscal year, the City Council approved funding towards the West Side Flood Control System – Czech Village 12th Avenue Detention Basin project.

The existing facilities are in conflict with the Flood Control System footprint. MidAmerican Energy Company, an Iowa Corporation has a recorded easement and due to project requirements, MidAmerican Energy Company, an Iowa Corporation will need to remove their existing facilities and reestablish new facilities outside of the Flood Control System footprint. Because this is a private easement, the project is required to reimburse MidAmerican Energy, an Iowa Corporation an amount estimated to be $291,185 for the reestablishment of their facilities.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of the Agreement for Utility Reestablishment in the amount of $291,185 from MidAmerican Energy Company, an Iowa Corporation.

Alternative Recommendation: Do not proceed with acquiring the proposed Agreement for Utility Reestablishment and abandon or reconfigure the Flood Control System.

Time Sensitivity: Normal

Resolution Date: June 28, 2022

Budget Information: 331/331100/3313200, FCS - 7972

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

Recommended by Council Committee: NA

Explanation: NA

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3313200-00
7972

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the West Side Flood Control System requires all facilities within the project footprint to be reestablished outside of the required area, and

WHEREAS, the Flood Control Program Manager has determined the need for an Agreement for Utility Reestablishment exists in order to accommodate the proposed Flood Control System, and

WHEREAS, MidAmerican Energy Company, an Iowa Corporation, 666 Grand Avenue, Des Moines, Iowa 50303, has agreed to reestablish their necessary facilities on the property located at 1115 C Street SW in connection with the West Side Flood Control System – Czech Village 12th Avenue Detention Basin project, and

WHEREAS, the Flood Control Program Manager recommends the City enter into an Agreement for Utility Reestablishment in accordance with the terms set forth in the agreement and reimburse MidAmerican Energy Company, an Iowa Corporation, an amount estimated to be $291,185, and

WHEREAS, the City Council has allocated Capital Improvement funds for the West Side Flood Control System – Czech Village 12th Avenue Detention Basin project (Fund 331, Dept. ID 331100, Project 3313200, FCS),

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 Agreement for Utility Reestablishment as described herein.

BE IT FURTHER RESOLVED that the Agreement for Utility Reestablishment is hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director, and

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
LEG_TABLED_TAG

CEDAR RAPIDS
City of Five Seasons

12TH AVENUE SW DETENTION BASIN PROJECT

N

0 FEET 200

Cadd File Name: W:\PROJECTS\CIP\331\SUB-PROJECTS\West\PROJECT CZECH VILLAGE\33133500 - Construction\33133520-62 12th Ave SW Detention Basin\CADD FILE\33133520-62 Council Map.dwg

36am

Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen, SR/WA

Director: Bob Hammond **Cell Phone Number:** 319-440-1005
E-mail Address: r.hammond@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Tenant Purchase Agreement in the amount of $50 from Joensy's for purchase of their tenant leasehold interest from land located at 2660 Wiley Boulevard SW in connection with the Wiley Boulevard Trail Improvements from Williams Boulevard to 16th Avenue SW project.
CIP/DID #325052-00

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

Background: In FY 2021 City Council approved funding towards the Wiley Boulevard Trail Improvements from Williams Boulevard to 16th Avenue SW project.

The tenant is entitled to compensation for their leasehold interest in connection with construction of the proposed Wiley Boulevard Trail Improvements from Williams Boulevard to 16th Avenue SW project.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of the Tenant Purchase Agreement in the amount of $50 and accepting the Tenant Purchase Agreement from Joensy's.

Alternative Recommendation: N/A

Time Sensitivity: Normal

Resolution Date: June 28, 2022

Budget Information: 325/325000/325052 NA

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

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
325052-00

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need exists for tenant leasehold interest to land acquired by temporary easement exists in order to accommodate the proposed facilities, and

WHEREAS, Joensy's, 2660 Wiley Boulevard Suite B, Cedar Rapids, Iowa 52404, TENANT, has agreed to convey their tenant leasehold interest to the real property known and described as:

See Attached Temporary Easement Exhibit 01-T

has agreed to convey the necessary tenant leasehold interest to land acquired by temporary easement at 2660 Wiley Boulevard SW, to the City of Cedar Rapids for total consideration of $50, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the tenant leasehold interest to land acquired by temporary easement in accordance with the terms set forth in the Tenant Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the Wiley Boulevard Trail Improvements from Williams Boulevard to 16th Avenue SW project (Fund 325, Dept. ID 325000, Project 325052, NA),

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

BE IT FURTHER RESOLVED that the Tenant Purchase Agreement is hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director, and

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Prepared by Wesley Shimp, 411 6th Avenue, Suite 400, Cedar Rapids, IA 52401 • Phone: 319-365-9565

TEMPORARY EASEMENT

EXHIBIT 01-T

TEMPORARY CONSTRUCTION EASEMENT BEING CONVEYED TO THE CITY OF CEDAR RAPIDS
CR WILEY BLVD TRAIL/SIGNAL IMPROVEMENTS
2660 WILEY BOULEVARD SW
PARCEL 01

LEGAL DESCRIPTION:

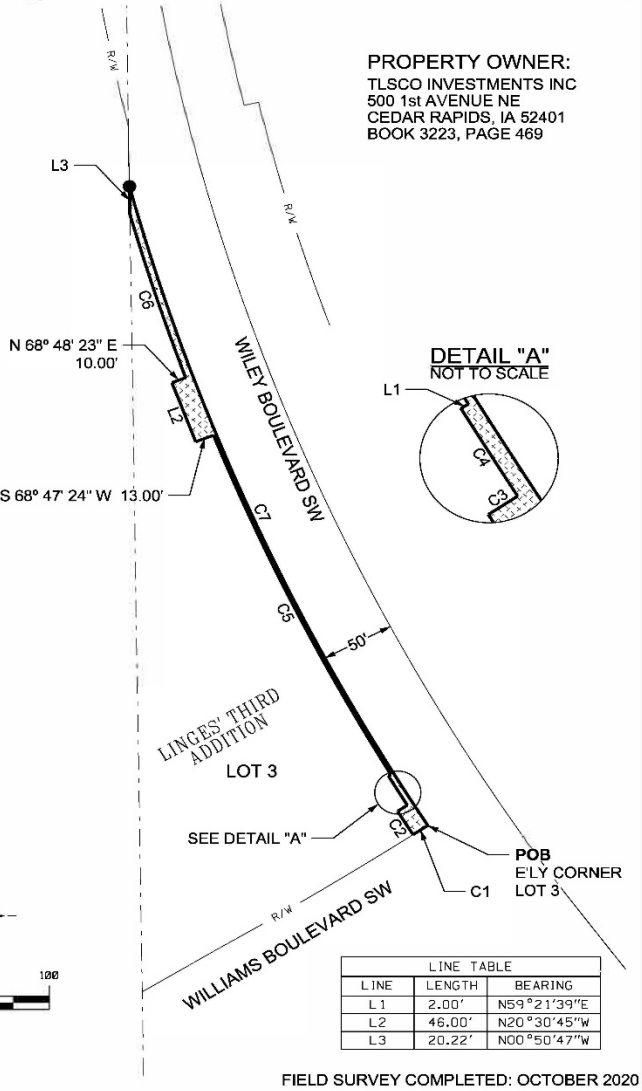
A PARCEL OF LAND LOCATED IN LOT 3 OF LINGES' THIRD ADDITION, AS RECORDED IN BOOK 1773, PAGE 117 OF THE LINN COUNTY RECORDER'S OFFICE, LINN COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST EASTERLY CORNER OF SAID LOT 3, THENCE SOUTHWESTERLY A DISTANCE OF 12.01 FEET ALONG THE ARC OF A NON-TANGENT CURVE CONCAVE NORTHWESTERLY WITH A CENTRAL ANGLE OF 00° 15' 19", ALONG A 2694.58 FOOT RADIUS WITH A CHORD THAT BEARS SOUTH 56° 03' 12" WEST, 12.01 FEET ALONG THE NORTHERLY RIGHT-OF-WAY LINE OF WILLIAMS BOULEVARD SW; THENCE NORTHWESTERLY A DISTANCE OF 20.01 FEET ALONG THE ARC OF A NON-TANGENT CURVE CONCAVE NORTHEASTERLY WITH A CENTRAL ANGLE OF 00° 40' 30", ALONG A 1699.02 FOOT RADIUS WITH A CHORD THAT BEARS NORTH 31° 49' 58" WEST, 20.01 FEET; THENCE NORTHEASTERLY A DISTANCE OF 8.01 FEET ALONG THE ARC OF A NON-TANGENT CURVE CONCAVE NORTHWESTERLY WITH A CENTRAL ANGLE OF 00° 10' 18", ALONG A 2674.58 FOOT RADIUS WITH A CHORD THAT BEARS NORTH 56° 04' 49" EAST, 8.01 FEET; THENCE NORTHWESTERLY A DISTANCE OF 24.93 FEET ALONG THE ARC OF A NON-TANGENT CURVE CONCAVE NORTHEAST WITH A CENTRAL ANGLE OF 00° 50' 41", ALONG A 1691.02 FOOT RADIUS WITH A CHORD THAT BEARS NORTH 31° 03' 41" WEST, 24.93 FEET; THENCE NORTH 59° 21' 39" EAST, 2.00 FEET; THENCE NORTHWESTERLY A DISTANCE OF 275.55 FEET ALONG THE ARC OF A NON-TANGENT CURVE CONCAVE NORTHEASTERLY WITH A CENTRAL ANGLE OF 09° 20' 50", ALONG A 1689.02 FOOT RADIUS WITH A CHORD THAT BEARS NORTH 25° 57' 55" WEST, 275.24 FEET; THENCE SOUTH 68° 47' 24" WEST, 13.00 FEET; THENCE NORTH 20° 30' 45" WEST, 46.00 FEET; THENCE NORTH 68° 48' 23" EAST, 10.00 FEET; THENCE NORTHERLY A DISTANCE OF 125.18 FEET ALONG THE ARC OF A NON-TANGENT CURVE CONCAVE EASTERLY WITH A CENTRAL ANGLE OF 04° 14' 20", ALONG A 1692.02 FOOT RADIUS WITH A CHORD THAT BEARS NORTH 17° 36' 52" WEST, 125.15 FEET TO THE WEST LINE OF SAID LOT 3; THENCE NORTH 00° 50' 47" WEST, 20.22 FEET ALONG SAID WEST LINE TO THE WESTERLY RIGHT-OF-WAY LINE OF WILEY BOULEVARD SW; THENCE SOUTHERLY A DISTANCE OF 510.17 FEET ALONG THE ARC OF A NON-TANGENT CURVE CONCAVE EASTERLY WITH A CENTRAL ANGLE OF 17° 19' 37", ALONG A 1687.02 FOOT RADIUS WITH A CHORD THAT BEARS SOUTH 23° 29' 39" EAST, 508.23 FEET ALONG SAID WESTERLY RIGHT-OF-WAY LINE TO THE POINT OF BEGINNING.

SAID TRACT CONTAINS 2,249 SQUARE FEET OR 0.05 ACRES MORE OR LESS, SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

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

CURVE TABLE						
CURVE	LENGTH	RADIUS	CHD. LENGTH	CHD BEARING	DELTA	TAN
C1	12.01'	2694.58'	12.01'	S56°03'12"W	00°15'19"	6.00'
C2	20.01'	1699.02'	20.01'	N31°49'58"W	00°40'30"	10.01'
C3	8.01'	2674.58'	8.01'	N56°04'49"E	00°10'18"	4.00'
C4	24.93'	1691.02'	24.93'	N31°03'41"W	00°50'41"	12.47'
C5	275.55'	1689.02'	275.24'	N25°57'55"W	09°20'50"	138.08'
C6	125.18'	1692.02'	125.15'	N17°36'52"W	04°14'20"	62.62'
C7	510.17'	1687.02'	508.23'	S23°29'39"E	17°19'37"	257.05'



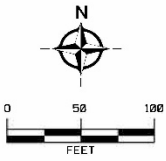
PROPERTY OWNER:

TLSCO INVESTMENTS INC
500 1st AVENUE NE
CEDAR RAPIDS, IA 52401
BOOK 3223, PAGE 469

LINE TABLE		
LINE	LENGTH	BEARING
L1	2.00'	N59°21'39"E
L2	46.00'	N20°30'45"W
L3	20.22'	N00°50'47"W

LEGEND

- ▲ FOUND SECTION CORNER MONUMENT
- △ SET SECTION CORNER MONUMENT
- ● FOUND 5/8" REROD (UNLESS NOTED)
- O SET 1/2" REROD W/YELLOW CAP#24243 (UNLESS NOTED)
- (M) MEASURED DIMENSION
- (R) RECORDED DIMENSION
- I.R. IRON ROD
- I.P. IRON PIPE
- SECTION LINE
- R/W RIGHT-OF-WAY LINE
- EXISTING LOT LINE
- P/L PROPERTY LINE
- TEMPORARY CONSTRUCTION EASEMENT



FIELD SURVEY COMPLETED: OCTOBER 2020

SURVEY FOR:
CITY OF CEDAR RAPIDS
500 15TH AVENUE SW
CEDAR RAPIDS, IA 52404
PHONE: (319) 286-5802

FOTH PROJECT NO. 20H013-00 DATE: 4/1/2021

Foth Infrastructure & Environment, LLC
411 6th Avenue SE, Suite 400
Cedar Rapids, IA 52401-1931
Phone: 319-365-9565

SHEET
1 OF 1

CEDAR RAPIDS
City of Five Seasons

WILEY BOULEVARD TRAIL
FROM WILLIAMS BOULEVARD TO 16TH AVENUE SW

N

0 FEET 150

CIP No.325052-00

Cadd File Name: W:\CIP PLANNING\MPO\FY 21 - FY 24 MPO Funding Applications\Wiley Blvd Trail - Trail\Application Documents\IDOT App Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen, SR/WA

Director: Bob Hammond **Cell Phone Number:** 319-440-1005
E-mail Address: r.hammond@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Purchase Agreement in the amount of $75 and accepting a Temporary Construction Easement from Westdale Ct Apartments, LLC from land located at 2225 Wiley Boulevard SW in connection with the Wiley Boulevard Trail Improvements from Williams Boulevard to 16th Avenue SW project.
CIP/DID #325052-00

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

Background: In FY 2021 City Council approved funding towards the Wiley Boulevard Trail Improvements from Williams Boulevard to 16th Avenue SW project.

The temporary construction easement is required to accommodate the proposed Wiley Boulevard Trail Improvements from Williams Boulevard to 16th Avenue SW project which will construct a recreational trail, upgrade curb ramps, and modify traffic signals to accommodate pedestrian crossings. The compensation amount proposed is based on comparisons of similar properties to the subject property provided by a qualified appraiser hired by the City.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of $75 and accepting the Temporary Construction Easement from Westdale Ct Apartments, LLC.

Alternative Recommendation: Do not proceed with acquiring the proposed temporary construction easement and direct City staff to abandon or reconfigure the Wiley Boulevard Trail Improvements from Williams Boulevard to 16th Avenue SW project.

Time Sensitivity: Normal

Resolution Date: June 28, 2022

Budget Information: 325/325000/325052 NA

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

Recommended by Council Committee: NA

Explanation: NA

ENG
FIN
TRS
AUD FILE
325052-00

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need for a temporary construction easement exists in order to accommodate the proposed facilities, and

WHEREAS, Westdale Ct Apartments, LLC, 482 Westcor Drive, Coralville, Iowa 52241, OWNER of the real property known and described as:

See Attached Temporary Easement Exhibit 04-T

has agreed to convey the necessary temporary construction easement at 2225 Wiley Boulevard SW to the City of Cedar Rapids for consideration of $75, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the Temporary Construction Easement in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for Wiley Boulevard Trail Improvements from Williams Boulevard to 16th Avenue SW project (Fund 325, Dept. ID 325000, Project 325052, 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 Purchase Agreement as described herein.

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Prepared by Wesley Shimp, 411 6th Avenue, Suite 400, Cedar Rapids, IA 52401 • Phone: 319-365-9565

TEMPORARY EASEMENT

EXHIBIT 04-T

TEMPORARY CONSTRUCTION EASEMENT BEING CONVEYED TO THE CITY OF CEDAR RAPIDS
CR WILEY BLVD TRAIL/SIGNAL IMPROVEMENTS
2225 WILEY BOULEVARD SW
PARCEL 04

PROPERTY OWNER:

WESTDALE CT APARTMENTS, LLC
428 WESTCOR DRIVE
CORALVILLE IA 52241
BOOK 11346, PAGES 470-472

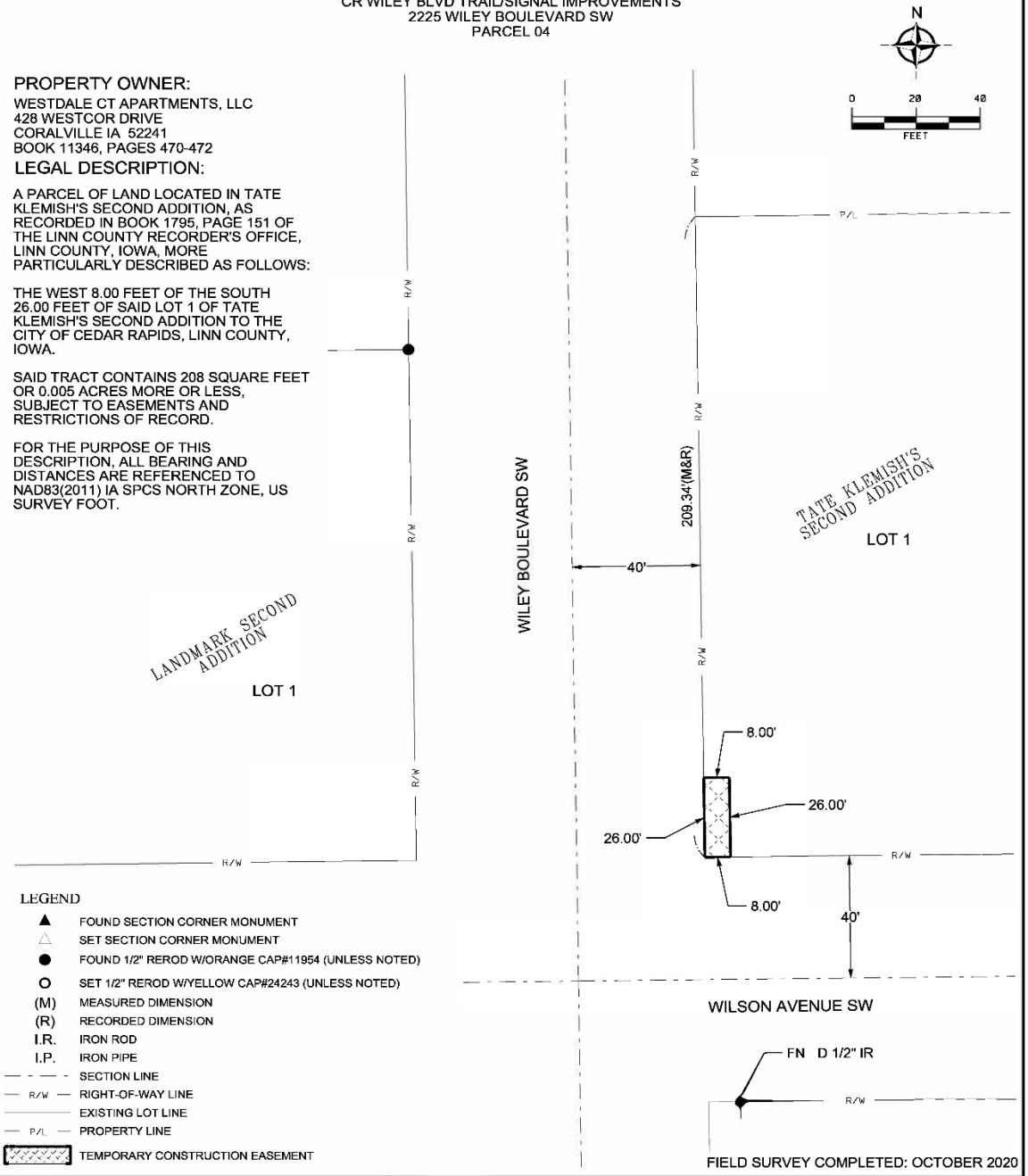
LEGAL DESCRIPTION:

A PARCEL OF LAND LOCATED IN TATE KLEMISH'S SECOND ADDITION, AS RECORDED IN BOOK 1795, PAGE 151 OF THE LINN COUNTY RECORDER'S OFFICE, LINN COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THE WEST 8.00 FEET OF THE SOUTH 26.00 FEET OF SAID LOT 1 OF TATE KLEMISH'S SECOND ADDITION TO THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA.

SAID TRACT CONTAINS 208 SQUARE FEET OR 0.005 ACRES MORE OR LESS, SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

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



LEGEND

▲	FOUND SECTION CORNER MONUMENT
△	SET SECTION CORNER MONUMENT
●	FOUND 1/2" REROD W/ORANGE CAP#11954 (UNLESS NOTED)
O	SET 1/2" REROD W/YELLOW CAP#24243 (UNLESS NOTED)
(M)	MEASURED DIMENSION
(R)	RECORDED DIMENSION
I.R.	IRON ROD
I.P.	IRON PIPE
- - - -	SECTION LINE
— R/W —	RIGHT-OF-WAY LINE
	EXISTING LOT LINE
— P/L —	PROPERTY LINE
	TEMPORARY CONSTRUCTION EASEMENT

FIELD SURVEY COMPLETED: OCTOBER 2020

SURVEY FOR:
CITY OF CEDAR RAPIDS
500 15TH AVENUE SW
CEDAR RAPIDS, IA 52404
PHONE: (319) 286-5802

FOTH PROJECT NO. 20H013-00 DATE: 5/13/2021

Foth
Foth Infrastructure & Environment, LLC
411 6th Avenue SE, Suite 400
Cedar Rapids, IA 52401-1931
Phone: 319-365-9565

SHEET
1 OF 1

CEDAR RAPIDS
City of Five Seasons

WILEY BOULEVARD TRAIL
FROM WILLIAMS BOULEVARD TO 16TH AVENUE SW

N

0 FEET 150

CIP No.325052-00

Cadd File Name: W:\CIP PLANNING\MPO\FY 21 - FY 24 MPO Funding Applications\Wiley Blvd Trail - Trail\Application Documents\IDOT App Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen, SR/WA

Director: Bob Hammond **Cell Phone Number:** 319-440-1005
E-mail Address: r.hammond@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Purchase Agreement in the amount of $50 and accepting a Temporary Construction Easement from Westdale Ct Apartments, LLC from land located at 3805 20th Avenue SW in connection with the Wiley Boulevard Trail Improvements from Williams Boulevard to 16th Avenue SW project.
CIP/DID #325052-00

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

Background: In FY 2021 City Council approved funding towards the Wiley Boulevard Trail Improvements from Williams Boulevard to 16th Avenue SW project.

The temporary construction easement is required to accommodate the proposed Wiley Boulevard Trail Improvements from Williams Boulevard to 16th Avenue SW project which will construct a recreational trail, upgrade curb ramps, and modify traffic signals to accommodate pedestrian crossings. The compensation amount proposed is based on comparisons of similar properties to the subject property provided by a qualified appraiser hired by the City.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of $50 and accepting the Temporary Construction Easement from Westdale Ct Apartments, LLC.

Alternative Recommendation: Do not proceed with acquiring the proposed temporary construction easement and direct City staff to abandon or reconfigure the Wiley Boulevard Trail Improvements from Williams Boulevard to 16th Avenue SW project.

Time Sensitivity: Normal

Resolution Date: June 28, 2022

Budget Information: 325/325000/325052 NA

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

Recommended by Council Committee: NA

Explanation: NA

ENG
FIN
TRS
AUD FILE
325052-00

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need for a temporary construction easement exists in order to accommodate the proposed facilities, and

WHEREAS, Westdale Ct Apartments, LLC, 482 Westcor Drive, Coralville, Iowa 52241, OWNER of the real property known and described as:

See Attached Temporary Easement Exhibit 08-T

has agreed to convey the necessary temporary construction easement at 3805 20th Avenue SW to the City of Cedar Rapids for consideration of $50, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the Temporary Construction Easement in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for Wiley Boulevard Trail Improvements from Williams Boulevard to 16th Avenue SW project (Fund 325, Dept. ID 325000, Project 325052, 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 Purchase Agreement as described herein.

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Prepared by Wesley Shimp, 411 6th Avenue, Suite 400, Cedar Rapids, IA 52401 • Phone: 319-365-9565

TEMPORARY EASEMENT

EXHIBIT 08-T

TEMPORARY CONSTRUCTION EASEMENT BEING CONVEYED TO THE CITY OF CEDAR RAPIDS
CR WILEY BLVD TRAIL/SIGNAL IMPROVEMENTS
3805 20TH AVENUE SW
PARCEL 08

PROPERTY OWNER:

WESTDALE CT APARTMENTS, LLC
428 WESTCOR DRIVE
CORALVILLE, IA 52241
BOOK 11346, PAGES 470-472

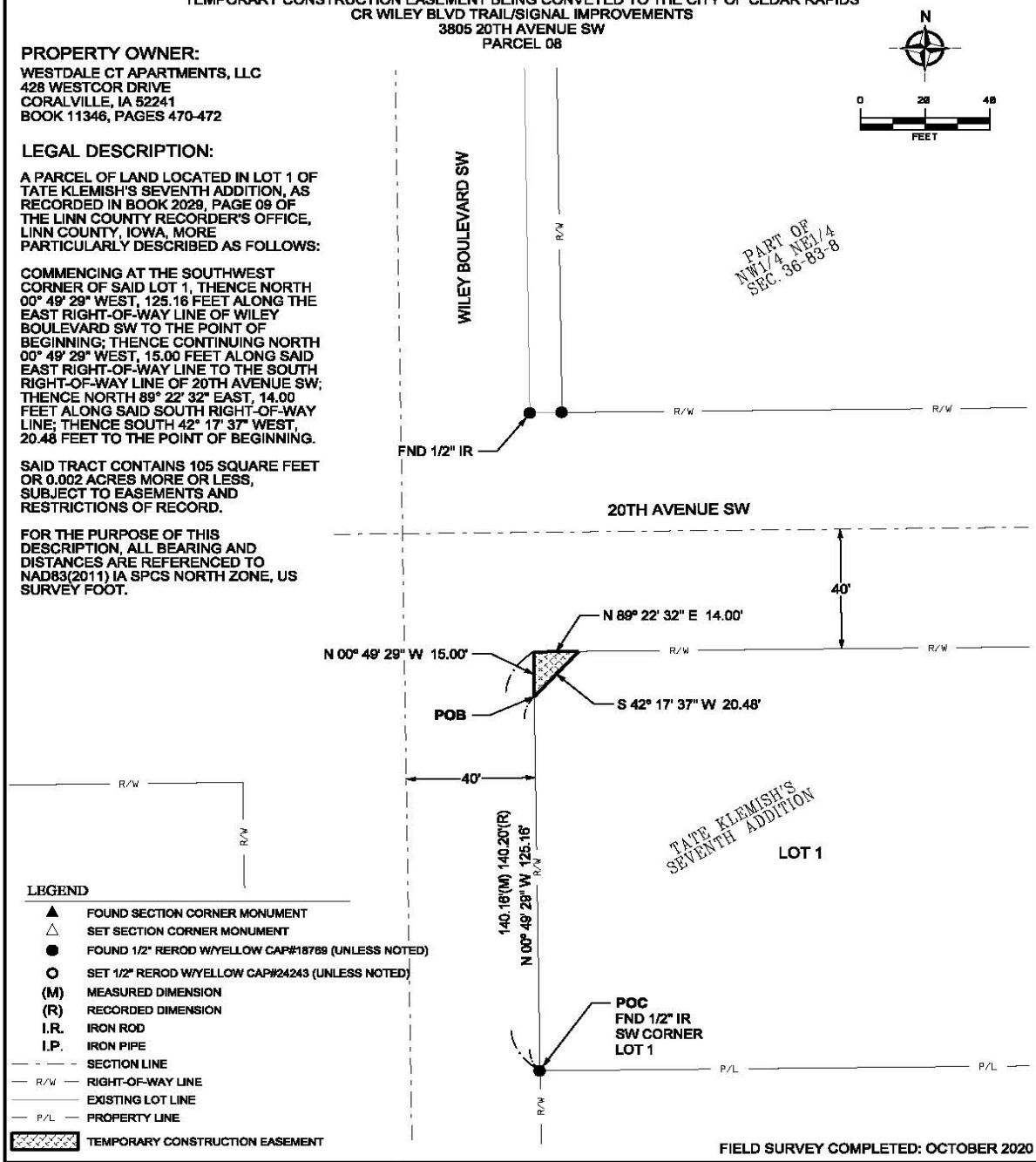
LEGAL DESCRIPTION:

A PARCEL OF LAND LOCATED IN LOT 1 OF TATE KLEMISH'S SEVENTH ADDITION, AS RECORDED IN BOOK 2029, PAGE 09 OF THE LINN COUNTY RECORDER'S OFFICE, LINN COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID LOT 1, THENCE NORTH 00° 49' 29" WEST, 125.16 FEET ALONG THE EAST RIGHT-OF-WAY LINE OF WILEY BOULEVARD SW TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 00° 49' 29" WEST, 15.00 FEET ALONG SAID EAST RIGHT-OF-WAY LINE TO THE SOUTH RIGHT-OF-WAY LINE OF 20TH AVENUE SW; THENCE NORTH 89° 22' 32" EAST, 14.00 FEET ALONG SAID SOUTH RIGHT-OF-WAY LINE; THENCE SOUTH 42° 17' 37" WEST, 20.48 FEET TO THE POINT OF BEGINNING.

SAID TRACT CONTAINS 105 SQUARE FEET OR 0.002 ACRES MORE OR LESS, SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

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



FIELD SURVEY COMPLETED: OCTOBER 2020

SURVEY FOR:
CITY OF CEDAR RAPIDS
500 15TH AVENUE SW
CEDAR RAPIDS, IA 52404
PHONE: (319) 286-5802

FOTH PROJECT NO. 20H013-00 DATE: 5/12/2022

Foth
Foth Infrastructure & Environment, LLC
411 6th Avenue SE, Suite 400
Cedar Rapids, IA 52401-1931
Phone: 319-365-9565

SHEET
1 OF 1

CEDAR RAPIDS
City of Five Seasons

WILEY BOULEVARD TRAIL
FROM WILLIAMS BOULEVARD TO 16TH AVENUE SW

N

0 FEET 150

CIP No.325052-00

Cadd File Name: W:\CIP PLANNING\MPO\FY 21 - FY 24 MPO Funding Applications\Wiley Blvd Trail - Trail\Application Documents\IDOT App Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Tim Mroch

Director: Bob Hammond **Cell Phone Number:** 319-440-1005
E-mail Address: r.hammond@cedar-rapids.org

Description of Agenda Item: REGULAR AGENDA
Report on bids and resolution awarding and approving contract in the amount of $1,975,486, bond and insurance of Boulder Contracting, LLC for the FY 2022 Bridge Maintenance project (estimated cost is $2,880,000). (Tim Mroch).
CIP/DID #305145-02

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

Background:

Boulder Contracting, LLC, Grundy Center, IA	$1,975,486.00
Minturn, Inc., Brooklyn, IA	$1,995,380.85
Jasper Construction Services, Inc., Newton, IA	$2,020,789.60
Construction Leaders Co., Urbandale, IA	$2,131,013.03
Cramer and Associates, Inc., Grimes, IA	$2,159,201.20

Boulder Contracting, LLC submitted the lowest of the bids received on June 22, 2022 for the FY 2022 Bridge Maintenance project. The bid is within the approved budget. Construction work is expected to begin this fall and anticipated to be completed by August 31, 2023.

Action/Recommendation: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of $1,975,486, bond and insurance of Boulder Contracting, LLC for FY 2022 Bridge Maintenance 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 June 28, 2022 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: June 28, 2022

Budget Information: 305/305000/30145, SLOST; 332/332500/332503, NA
Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

CEDAR RAPIDS
City of Five Seasons®

June 22, 2022

City Council
City of Cedar Rapids

RE: Report on bids as read for the FY 2022 Bridge Maintenance, Contract Number 305145-02

Dear City Council:

Bids were received on June 22, 2022 for the FY 2022 Bridge Maintenance project as follows:

Boulder Contracting, LLC, Grundy Center, IA	$1,975,486.00
Minturn, Inc., Brooklyn, IA	$1,995,380.85
Jasper Construction Services, Inc., Newton, IA	$2,020,789.60
Construction Leaders Company LLC, Urbandale, IA	$2,131,013.03
Cramer and Associates, Inc., Grimes, IA	$2,159,201.20

The engineers cost opinion for this work is $2,880,000. It is recommended the bids be reviewed by City staff and an action to award or not be presented separately for Council consideration.

Sincerely,

THE CITY OF CEDAR RAPIDS PUBLIC WORKS DEPARTMENT

Eryn Stone, P.E.
Senior Project Engineer

EMS/dso

cc: Bob Hammond, Public Works Director
Brenna Fall, P.E., City Engineer

Public Works Department
500 15th Avenue S.W. • Cedar Rapids, Iowa 52404-2631 • (319) 286-5802 • Fax (319) 774-5653

ENG
FIN
AUD FILE
305145-02

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on May 24, 2022 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 2022 Bridge Maintenance (Contract No. 305145-02) public improvement project for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice to bidders was posted according to law and the notice of public hearing was published in the Cedar Rapids Gazette on May 28, 2022 pursuant to which a public hearing was held on June 14, 2022, and

WHEREAS, the following bids were received, opened and announced on June 22, 2022 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 June 28, 2022:

Boulder Contracting, LLC, Grundy Center, IA	$1,975,486.00
Minturn, Inc., Brooklyn, IA	$1,995,380.85
Jasper Construction Services, Inc., Newton, IA	$2,020,789.60
Construction Leaders Co., Urbandale, IA	$2,131,013.03
Cramer and Associates, Inc., Grimes, IA	$2,159,201.20

WHEREAS, general ledger coding for this public improvement shall be as follows: $1,942,561 305-305000-7970-305145; $32,925 322-322000-32285-322503

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. Boulder Contracting, LLC is the lowest responsive, responsible bidder on said work and the City Engineer, or his designee, has recommended that the City accept its bid and award the contract to it;
3. Subject to registration with the Department of Labor, the Bid of Boulder Contracting, LLC is hereby accepted and the contract for this public improvement is hereby awarded to Boulder Contracting, LLC.
4. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

PROJECT LOCATIONS

CEDAR RAPIDS
City of Five Seasons®

FY 22 Bridge Maintenance Project

PROJECT # 305145-02

Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Doug Nelson

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

Description of Agenda Item: REGULAR AGENDA
Report on bids for Vets Stadium Field Sod Replacement project (estimated cost is $450,000) (Doug Nelson).

a. Resolution awarding and approving contract in the amount of $448,000, bonds and insurance of Bush Sports Turf for the Vets Stadium Field Sod Replacement project. CIP/DID PUR0522-323

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

Background:
A public hearing was held on June 14, 2022 for the Vets Stadium Field Sod Replacement project. This project is to replace the field sod, infield dirt area, irrigation lines and regrade the playing surface at the Veterans Memorial Stadium.

Purchasing Services publicly opened the bids on June 15, 2022 at 11:00 am CDT. Bids were received from one Contractor. The Cedar Rapids Kernels recommend award to Bush Sports Turf as the overall lowest responsive and responsible bidder.

A contract will be issued to Bush Sports Turf. The project is due to be completed by October 31, 2022.

Bid Results:

Company Name	Location	Price
Bush Sports Turf	Milan, IL	$448,000

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

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: June 28, 2022

Budget Information: 314374

Local Preference Policy: No
Explanation: Public Improvement Project

Recommended by Council Committee: No
Explanation: NA

June 28, 2022

TO: City Council, City of Cedar Rapids

RE: Report on bids as read for Vets Stadium Field Sod Replacement Project, RFB #PUR0522-323

Bids were received on June 15, 2022 for the Vets Stadium Field Sod Replacement project. This project is to replace the field sod, infield dirt area, irrigation lines and regrade the playing surface at the Veterans Memorial Stadium.

Funding for this project is 314374.

One bid was received on June 15, 2022. The bid has been carefully reviewed and it is recommended that the contract be awarded to Bush Sports Turf as the overall lowest responsive and responsible bidder. The cost of this project is $448,000.

Company Name	Location	Price
Bush Sports Turf	Milan, IL	$448,000

Sincerely,

Heather Mell

Heather Mell, CPPB
Purchasing Agent

cc: Casey Drew, Doug Nelson

PUR
VET
FIN
AUD FILE
PUR0522-323

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on May 24, 2022 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 Vets Stadium Field Sod Replacement public improvement project (Contract No. PUR0522-323) 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 May 28, 2022 pursuant to which a public hearing was held on June 14, 2022; and

WHEREAS, the following bids were received, opened and announced on June 15, 2022 by the City Purchasing Manager, or designee, and said officer has now reported the bids thereon to the City Council at its next meeting on June 28, 2022; and

Company Name	Location	Price
Bush Sports Turf	Milan, IL	$448,000

AND WHEREAS, the general ledger coding for this public improvement project shall be as follows: $448,000, 314374

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. Bush Sports Turf 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 Bush Sports Turf is hereby accepted, and the contract for this public improvement is hereby awarded to Bush Sports Turf;
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 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: Community Development

Presenter at Meeting: Jennifer Pratt

Contact Person: Jennifer Pratt **Cell Phone Number:** 319-538-2552
E-mail Address: J.Pratt@cedar-rapids.org

Description of Agenda Item: REGULAR AGENDA
Presentation and Resolution authorizing allocation from the City's American Rescue Plan Act funding in the amount of $3,000,000 to fund Affordable Housing and Social Service projects through a second Joint ARPA Application process with Linn County to solicit project proposals that serve residents disproportionately impacted by the COVID-19 pandemic (Jennifer Pratt).
CIP/DID # CD-0074-2021

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

Background: The Resolution authorizes $3,000,000 to fund Affordable Housing and Social Service projects through a second Joint ARPA Application process that will solicit applications from organizations providing qualifying services within the City of Cedar Rapids, as a joint application with Linn County, to maximize resources for residents disproportionately impacted by the COVID-19 pandemic.

The funding of the first round of competitive projects began on February 22, 2022 with Council approval of 17 affordable housing and social service projects in the amount of $3,000,000. Then, two additional social services were approved for $112,000 to provide immigrant language courses and senior outreach/activities.

Applications for the second round are available to housing and service providers and will be due by noon on Friday, July 15, 2022. Applicants that applied in the first round that were not funded will be considered and do not need to resubmit their application. The online application form is automatically submitted to the City of Cedar Rapids and Linn County for all Affordable Housing and Social Service applications. The goal is to coordinate funding between City and County to maximize resources. Coordination will be completed and made part of our funding recommendations. We anticipate recommendations will be presented to City Council no later than the end of August, 2022.

The ARPA funding provides relief to state and local governments. Each city with over 50,000 residents receives the funding directly from the U.S. Department of Treasury. The City of Cedar Rapids has received a total of $28,190,765 in two equal payments, based on the existing Community Development Block Grant (CDBG) federal formula. This is the same formula used to calculate our annual CDBG and HOME Entitlement awards.

Across all eligible activities, the emphasis of the ARPA funding is on serving low-income and socially vulnerable communities that experienced the impact of the pandemic more severely. It is also on increasing community resiliency in a new reality with issues such as climate change.

The City has been conducting on-going outreach throughout the COVID-19 pandemic, including regular meetings with LAP-AID (Linn Area Partners Active in Disaster) since spring, 2020. Most recently, the City worked with Linn County and United Way to conduct the Community Impact Survey. The City also completed over 1,000 door-to-door surveys to confirm the needs of households in the predominately low-to-moderate income neighborhoods most impacted by derecho damage.

Based on all of these outreach efforts and the resulting data, the City is aligning the ARPA funding with these identified local needs. These fall into four general categories of needs, as described below:

1. Affordable Housing and Social Services
   PATCH Program, Westside Library/Opportunity Center, and competitive proposal process for local housing/social service providers.
2. Workforce Training/Education
   Investment in workforce development to address the largest obstacle for businesses - lack of qualified workforce
3. Westside Flood Control System
   Speed up construction of a Westside project to increase resiliency on the Westside and improve equity, as the eastside qualifies for Army Corps of Engineers funding.
4. Revenue Loss
   Assistance to the non-profits impacted by the decrease in the Hotel/Motel Tax allocations.

Funding of these activities will benefit the most people, and those who need it most. Funding will also be directed to significant investments that result in long-term improvement and avoid on-going increased operational costs. Finally, we are committed to working in tandem with Linn County to coordinate funding of projects in order to maximize the resources.

Action/Recommendation: City staff recommends approval of resolution.

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

Time Sensitivity: NA

Resolution Date: June 28, 2022

Budget Information: American Rescue Plan Act funds

Local Preference Policy: NA

Recommended by Council Committee: NA

CD
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CD-0074-2021

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids has been awarded $28,190,765 in American Rescue Plan Act (ARPA) funding through the U.S. Department of Treasury; and

WHEREAS, the second of two equal payments of $14,095,382.50 was received by the City in June 2022; and

WHEREAS, the ARPA funding is provided to state and local governments to continue to support the public response to the COVID-19 pandemic and lay the foundation for a strong and equitable economic recovery; and

WHEREAS, the City Council of Cedar Rapids has determined an allocation of $3,000,000 to fund Affordable Housing and Social Service projects through a second Joint ARPA Application process that will solicit project proposals from organizations providing qualifying services within the City of Cedar Rapids, as a joint application with Linn County, to maximize resources for residents disproportionately impacted by the COVID-19 pandemic; and

WHEREAS, the recommendations for Affordable Housing and Social Service projects, including project details, number served, grant amount, and additional funding leveraged, will be presented to the City Council for consideration at a future date;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager, or his designees, are authorized to allocate $3,000,000 to a second Joint ARPA Application process for Affordable Housing and Social Service projects with funding from the American Rescue Plan Act.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

CEDAR RAPIDS
City of Five Seasons

Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Stephanie Schrader

Contact Person: Jennifer Pratt **Cell Phone Number:** 319 538-2552
E-mail Address: J.Pratt@cedar-rapids.org

Description of Agenda Item: REGULAR AGENDA
Presentation and Resolution authorizing a gift donation of public artwork by the Friends of Noelridge for a mural to be painted on the Noelridge Greenhouse entrance. (Stephanie Schrader). CIP/DID #CD-0085-2022

a. Resolution authorizing a gift donation of public artwork by the Friends of Noelridge for a mural to be located on the Noelridge Greenhouse entrance.

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

Background:
The Friends of Noelridge volunteer group raised funds to install a mural at Noelridge Greenhouse in honor of the 50th Anniversary of the Noelridge Greenhouse. The mural would be painted in the summer of 2022, prior to the August 12, 2022 anniversary celebration. The 2022 Visual Arts Commission Work Plan includes a task of reviewing Gift Art Applications and making recommendations to the City Council for inclusion into the public art collection. Contract 0622-348.

Action/Recommendation: City staff recommends approval of the resolution

Alternative Recommendation: City Council may table and request additional information

Time Sensitivity: N/A

Resolution Date: June 28, 2022

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

Mural concept

Mural would be painted at entrance, on west side of greenhouse, facing south

CD
FIN
CM
AUD FILE
CD-0085-2022
PUR0622-348

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION AUTHORIZING A GIFT DONATION OF PUBLIC ARTWORK BY THE FRIENDS OF NOELRIDGE FOR A MURAL TO BE LOCATED ON THE NOELRIDGE GREENHOUSE ENTRANCE.

WHEREAS, on February 22, 2022, the City Council approved the Visual Arts Commission Work Plan for 2022, which includes the task of reviewing Gift Art Applications and making recommendations to the City Council for inclusion into the public art collection; and

WHEREAS, the Friends of Noelridge raised funds to install a mural on the greenhouse in honor of the 50th anniversary of the Noelridge Greenhouse; and

WHEREAS, contract 0622-348 shall be executed with the artist to paint on the Noelridge Park Greenhouse entrance; and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager or designee is authorized to accept the Noelridge Greenhouse mural as a gift donation for inclusion into the City's public art collection.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Caleb Mason
E-mail Address: c.mason@cedar-rapids.org **Phone Number/Ext.:** (319) 521-7678

Description of Agenda Item: REGULAR AGENDA
Presentation and resolution of support authorizing City financial incentives under the Brownfield/Grayfield Redevelopment – Economic Development Program for the redevelopment of property at 2519 16th Avenue SW as proposed by Dawson Knox Properties, LLC (Caleb Mason). CIP/DID #URTE-0053-2022

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

Background: The Resolution authorizes City financial for the redevelopment of 2519 16th Avenue SW as proposed by Dawson Knox Properties LLC under the Brownfield/Grayfield Redevelopment – Economic Development Program. The property formerly housed a commercial building which was severely damaged in the August 2020 derecho and recently demolished.

The following is a summary of the proposed project:

- $1.35 million capital investment
- Construction of a new 8,400 sq ft commercial building
- Building to be partially leased by Core & Main

The standard incentive under this program provides a 10-year, declining scale exemption of the increased value generated by the project. Based on the proposed investment, the project is expected generated $315,500 in total taxes over a 10-year period, with $80,000 being exempted over the 10-years. Following this action, staff will bring back actions to establish an Urban Revitalization Area designation for the property as the mechanism for the incentive.

Action/Recommendation: City staff recommends approving the Resolution
Alternative Recommendation: City Council may table and request further information.
Time Sensitivity: NA
Resolution Date: June 28, 2022
Budget Information: NA
Local Preference Policy: NA
Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City has received an application for City Economic Development incentives from Dawson Knox Properties, LLC (the "Developer") for the proposed redevelopment of property at 2519 16th Avenue SW; and

WHEREAS, the City Council has adopted Economic Development Programs to support such activities, which promote and facilitate economic development objectives of the City, including the expansion of the City's tax base, redevelopment of underutilized property, creation of housing opportunities which facilitate and support the growth of jobs, and the provision of affordable housing opportunities in the City; and

WHEREAS, the following is a summary of the proposed project (the "Project"):

+ $1,350,000 capital investment
+ Demolition and redevelopment Derecho-damaged commercial building
+ Construction of a new 8,400 sq ft commercial building

WHEREAS, staff is recommending financial participation in the Project under the Brownfield/Grayfield Redevelopment – Economic Development Program ("City Program"); and

WHEREAS, the City Program provides a reimbursement of 10-years, declining scale exemption of increased value (and taxes) which are generated with respect to the Minimum Improvements of the Project pursuant to Section 404 of the Iowa Code; and

WHEREAS, the City Council desires to express its support of the Project and authorize financial incentives to the Developer in accordance with the City Program subject to the conditions contained in this Resolution.

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

1. The City hereby authorizes financial incentives for the Project, subject to doing all those things required under Chapter 404 of the Iowa Code to establish an Urban Revitalization Area designation for the property.

2. The City Manager, or designee, is authorized to initiate the proceedings under Chapter 404 of the Iowa Code to establish, or amend, an Urban Revitalization Area to provide the statutory approval necessary to effectuate this Resolution and finalize financial participation as provided for herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Caleb Mason
E-mail Address: c.mason@cedar-rapids.org **Phone Number/Ext.:** (319) 521-7678

Description of Agenda Item: REGULAR AGENDA
Resolution of supporting authorizing financial support under the City's Local Match – Economic Development Program for a proposed affordable housing project at 1220 Jacolyn Drive SW at as proposed by KCG Development, LLC (Caleb Mason). CIP/DID #URTE-0052-2022

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

Background: The Resolution authorizes financial support for an affordable housing project proposed by KCG Companies LLC for a project at 1220 Jacolyn Drive SW. The site was formerly the Midwest Athletic Club (MAC), which was significantly damaged in the 2020 Derecho. The Developer is proposing to acquire the property for an affordable housing project. The project is seeking funding through the Iowa Finance Authority's Low-Income Housing Tax Credit (LIHTC) program. The project qualifies for standard City incentives through the Local Match – Economic Development Program.

The following is summary of the proposed project:

- $41.2 million total investment
- 180 total units
    - 36 – 1 bedroom units
    - 95 – 2 bedroom units
    - 50 – 3 bedroom units
    - All units are affordable – reserved for households whose incomes are at or below 60% of the Area Median Income
- Amenities: swimming pool, dog park, fitness center

The Local Match program provides a 10-year, 100% exemption (abatement) of value generated by the improvements. The City incentive is estimated to provide an exemption of $3.2 million in taxes over the 10-year period, or a present value of $2.1 million.

Action/Recommendation: City staff recommends approving the Resolution
Alternative Recommendation: City Council may table and request further information.
Time Sensitivity: NA
Resolution Date: June 28, 2022
Budget Information: NA
Local Preference Policy: NA
Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Council has adopted Economic Development Programs which outline criteria for City financial support of project; and

WHEREAS, the City has received an application for financial incentives from KCG Development, LLC ("Developer") for an affordable housing project located at 1220 Jacolyn Drive SW under the City's Local Match – Economic Development Program;

WHERAS, the Developer is proposing to submit an application for 4% Low Income Housing Tax Credits to the Iowa Finance Authority in the 2022; and

WHEREAS, the project consist of the following (the "Project"):

- $41.2 million total investment
- 180 total units
  - 36 – 1 bedroom units
  - 95 – 2 bedroom units
  - 50 – 3 bedroom units
  - All units are affordable – reserved for households whose incomes are at or below 60% of the Area Median Income
- Amenities: swimming pool, dog park, fitness center

WHEREAS, IFA requires, as part of an application on behalf of the Developer, to include documentation from the City enumerating project-specific support which is not more than 180 days old on or as of the date the application is submitted; and

WHEREAS, City Council desires to authorize its support of the Project under the City's Local Match – Economic Development Program, which provides for a 10-year, 100% exemption (abatement) of increased value generated by the project, which is anticipated to provide an exemption of approximately $3.2 million over a 10-year period.

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

1. The City Council reaffirms and authorizes its support of the proposed Project on behalf of the Developer to IFA for 4% LIHTC funding.

2. The City Council provides conditional financial support for the Project through a 10-year, 100% abatement (exemption) of increased taxes which are generated by the Project, subject to approval by IFA of the Project for 4% LIHTC Funds in the 2022 and doing all those things necessary to establish an Urban Revitalization Area designation which includes the Project.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Caleb Mason
E-mail Address: c.mason@cedar-rapids.org **Phone Number/Ext.:** (319) 521-7678

Description of Agenda Item: REGULAR AGENDA
Presentation and resolution approving a project term sheet with DOMOV LLC, supporting an application for Workforce Housing Tax Credits, and authorizing negotiation of a Development Agreement for the redevelopment of property at 900 3rd Street SE (Caleb Mason). CIP/DID#TIF-0071-2022

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

Background: The Resolution authorizes a project term sheet for a redevelopment project 900 3rd Street SE as proposed by DOMOV LLC. The term sheet outlines preliminary deal points which would be included in a development agreement and brought back to City Council for final approval.

The following is summary of the proposed terms:

- Minimum Investment: $36 million
- Minimum Improvements
  - 5-story, mixed use building, with rooftop patio
  - 186 residential, market rate units (mix of studio, 1BR, 1BR+, 2BR & 3BR units)
  - 1st Floor retail/commercial (11,000 SF), surface and covered parking
  - Rooftop patio & amenity area
- Project Timeline: commencement April 2023, completion October 2024
- Financial Incentives
  + City to provide a reimbursement of 100% of the tax increments up to (i) a net present value (NPV) of $6.4 million at 6% discount rate and discounting payments to completion date or (ii) 20 consecutive annual payments

The Developer is submitting an application for Workforce Housing Tax Credits (WHTC) through the Iowa Economic Development Authority. The application deadline for the program is July 1, 2022.

Action/Recommendation: City staff recommends approving the Resolution
Alternative Recommendation: City Council may table and request further information.
Time Sensitivity: NA
Resolution Date: June 28, 2022
Budget Information: NA
Local Preference Policy: NA
Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City has received a request from DOMOV LLC ("Developer"), for City financial incentives under the City's Above Standard – Economic Development Program (the "City Program") for the redevelopment of property generally located on the block bounded by 3rd Street SE to the west, 9th Avenue SE to the north and 10th Avenue SE to the south; and

WHEREAS, the Developer's project consists of the following:

- $36 million capital investment
- 5-story, mixed use building
- 1st Floor raised patio area & greenspace
- 1st Floor commercial/retail (11,000 sq ft) and residential parking (rear)
- Upper stories consist of residential housing units (186 total units)
- Rooftop patio area

WHEREAS, a project term sheet has been developed which outlines preliminary terms and conditions (the "Term Sheet") that may be included in a legally binding development Agreement (the "Agreement"), concerning, among other things, the terms of the sale and purchase of the City Properties, and the commitment of the Developer to construct certain improvements on City Properties and other private property owned by the Developer, and financial incentives to serve as an inducement for the Developer to construct the proposed project; and

WHEREAS, the Developer intends to apply to the Iowa Economic Development Authority for financial incentives under the Workforce Housing Tax Credit Program (WHTC) which requires the City provide local match funds at no less than $1,000 per dwelling unit; and

WHEREAS, the term sheet includes financial incentives for the Project which are estimated to be a net present value of $6.4 million using a 6% discount rate, which incentive exceeds the requisite local match requirement of the WHTC program.

WHEREAS, the Term Sheet, attached hereto as Exhibit A and by this reference incorporated herein, has been prepared, subject to City Council approval, which outlines preliminary terms and conditions to be contained in an Agreement, including financial incentives for the Project which meet the requisite match required by the WHTC program; and

WHEREAS, Term Sheet is now ready to be acted upon by this City Council.

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

1. The City Council hereby accepts the proposal to redevelopment the City Property
2. The Term Sheet, attached hereto as Exhibit A, is incorporated by this reference herein and is hereby approved.
3. The City hereby supports the Developer's application to the IEDA for the WHTC funds and authorizes the local match as required by the WHTC program.
4. The City Manager, or designee, is authorized and directed to initiate the proceedings as provided under Chapter 403 of the Code of Iowa, to amend as the Urban Renewal Plan for the Consolidated Central Urban Renewal Area to encompass the proposed.
5. The City Manager, or designee, is authorized and directed to negotiate a Development Agreement which memorializes, among other things, the terms contained in the Term Sheet and any other such terms and conditions determined

by the City Manager to be reasonably necessary to effectuate this Resolution and at such time as the terms and conditions of the Agreement are clear and definite, that it be brought back to the City Council for final approval.

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MayorSignature

Attest:

ClerkSignature

EXHIBIT A

Domov Lofts
Term Sheet
June 28, 2022

Agreement Provision	Term
Entities	The following entities shall be known, collectively, as the "**Parties**", which shall enter into a binding development agreement ("**Agreement**") which shall memorialize, among other things, the terms contained in this term sheet: + City of Cedar Rapids, Iowa ("**City**") + DOMOV LLC ("**Developer**")
Vacation & Disposition of Alley Right-of-Way	Upon the Developer's acquisition of the Development Property, the City shall promptly initiate proceeding to vacate and dispose of the alley right-of-way, subject to all legal procedures of Iowa Code and the following terms: + Developer to pay for cost of plat of survey or acquisition plat (if required); + ROW will be disposed of by Quit Claim Deed in "AS IS, WHERE IS" condition, no reps and warranties; + Purchase price of the ROW shall be $1 and consideration of the Developer's obligation to construct the Minimum Improvements and relocate any public or private utilities if required for the redevelopment + The Developer shall pay all usual and customary administrative fees of the City
Minimum Improvements	The developer shall construct a 5-story, mixed use facility (the "**Minimum Improvements"** which, in combination with the Minimum Investment shall constitute the "**Project**") consisting of the following: + 5-story, residential building with rooftop terrace & amenity area + 1st Floor – commercial space (11,000 sf), covered parking, surface parking + 2nd to 5th floors – residential apartments + 6th floor – rooftop terrace + 186 total residential, market rate units (mix of studio, 1BR, & 2BR units)
Minimum Investment	The minimum investment for the Project is $36,000,000, which includes acquisition of real property, construction of the building and related site improvements, landscaping, furniture, fixtures, equipment, and tenant buildout and furnishing (the **"Minimum Investment"**)
Changes to the Minimum Improvements	Any substantial changes to the Minimum Improvements will require an amendment to the Development Agreement. For example purposes, a substantial change would include reducing 10% of the square footage of a building or changing the exterior composition or cladding material
Construction Timeline	The construction of the Minimum Improvements shall be commenced and completed on the following schedule: + Construction Commencement – April 30, 2023 + Construction Completion – October 31, 2024

Financial Incentives	**TIF Reimbursements** + City to make consecutive annual TIF Reimbursements to the Developer consisting of 100% of the tax increments which are generated by the Minimum Improvements (i) up to $6,400,000 in net present value, discounting each payment back to the date of completion using a 6% discount rate, or (ii) 20 consecutive payments + With each TIF Reimbursement payment the City shall provide a reconciliation report showing the current TIF Reimbursement, cumulative amount of TIF Reimbursement payments, and the net present value of the cumulative TIF Reimbursements + The total number of consecutive payments shall not exceed 20 years + The annual TIF Reimbursement payments shall be subject to annual appropriation
Employment	+ From and after November 1, 2026 ("**Employment Date**") the Developer, or its tenants or occupants of the Minimum Improvements, shall collectively employ not less than 10 full-time equivalent employees at the Minimum Improvements until the Termination Date ("**Employment Threshold**") + Through the term of the Development Agreement, the Company shall provide an annual certification to the City which includes the average monthly number of employees located at the Project (excluding any personal information identifying for any employee) to demonstrate that the Company is meeting the Employment Thresholds.
Assignment & Transfer	The Development Agreement may not be assigned on behalf of the Developer to another unaffiliated third-party entity without the prior written consent of the City, which consent shall not be unreasonably withheld; The Developer can dispose of any portion of the Development Property to any unaffiliated third-party entity to fulfill the construction of the Minimum Improvements, subject to the Master Plan