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

NOTICE OF CITY COUNCIL MEETING

The Cedar Rapids City Council will meet in Regular Session on Tuesday, November 8, 2022 at 12:00 PM in the Council Chambers, 3rd Floor, City Hall, 101 First Street SE, Cedar Rapids, Iowa, to discuss and possibly act upon the matters as set forth below in this tentative agenda. (*Please silence mobile devices*.)

A G E N D A

- Invocation
- Pledge of Allegiance
- Proclamations/Presentations
  - ❖ Proclamation – USS Iowa SSN 797 Submarine Day
  - ❖ Proclamation – Global Entrepreneurship Week

PUBLIC HEARINGS

1. A public hearing will be held to consider amending Chapter 74 of the Municipal Code, Citizen Review Board, to consider diversity in lived experience rather than race as a factor in appointing members (Vanessa Chavez and Jennifer Pratt). CIP/DID #CM005-20

   a. First Reading: Ordinance amending Chapter 74 of the Municipal Code, Citizen Review Board, to consider diversity in lived experience rather than race as a factor in appointing members.

2. A public hearing will be held to consider establishing the Cedar Rapids Central Reinvestment District (Caleb Mason). CIP/DID #CM001-21

   a. First Reading: Ordinance establishing the Cedar Rapids Central Reinvestment District.

3. A public hearing will be held to consider a change of zone for property at 900 3rd Street SE from U-NG, Urban Neighborhood General District, to remove the Urban form district zoning classification along adjoining portions of 9th Avenue SE as requested by DOMOV LLC (Seth Gunnerson). CIP/DID #RZNE-033321-2022

    a. First Reading: Ordinance granting a change of zone for property at 900 3rd Street SE from U-NG, Urban Neighborhood General District, to remove the Urban form district zoning classification along adjoining portions of 9th Avenue SE as requested by DOMOV LLC.

4. A public hearing will be held to consider a Development Agreement with DOMOV LLC for the redevelopment of property at 900 3rd Street SE (Caleb Mason). CIP/DID #TIF-0071-2022

    a. Resolution authorizing execution of a Development Agreement with DOMOV LLC for the redevelopment of property at 900 3rd Street SE.

5. A public hearing will be held to consider the vacation and disposition of a 0.35-acre parcel of right of way from 3rd Street to 4th Street SE, between 9th Avenue and 10th Avenue SE, as requested by DOMOV LLC (Rita Rasmussen). CIP/DID #ROWV-033329-2023

    a. First Reading: Ordinance vacating public ways and grounds of a 0.35-acre parcel of right of way from 3rd Street to 4th Street SE, between 9th Avenue and 10th Avenue SE, as requested by DOMOV LLC.

6. A public hearing will be held to consider the vacation of a 0.11-acre public access easement at 605 Boyson Road NE as requested by Hidden Creek Apartments, LLC (Rita Rasmussen). CIP/DID #EASE-033263-2023

    a. Resolution vacating a 0.11-acre public access easement at 605 Boyson Road NE as requested by Hidden Creek Apartments, LLC.

7. A public hearing will be held to consider the vacation of a 0.14-acre storm sewer easement at 605 Boyson Road NE as requested by Hidden Creek Apartments, LLC (Rita Rasmussen). CIP/DID #EASE-033267-2023

    a. Resolution vacating a 0.14-acre storm sewer easement at 605 Boyson Road NE as requested by Hidden Creek Apartments, LLC.

8. A public hearing will be held to consider the vacation of a 25-foot storm sewer and drainage easement at 2120 Wiley Boulevard SW as requested by Union at Wiley, LP (Rita Rasmussen). CIP/DID #EASE-032146-2021

    a. Resolution vacating a 25-foot storm sewer and drainage easement at 2120 Wiley Boulevard SW as requested by Union at Wiley, LP.

9. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the L Street SW from 28th Avenue to Wilson Avenue Reconstruction project (estimated cost is $1,140,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #3012403-02

    a. Resolution adopting plans, specifications, form of contract and estimated cost for the L Street SW from 28th Avenue to Wilson Avenue Reconstruction project.

10. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the FY 2023 Tree and Vegetation Removal project (estimated cost is $370,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #301990-30

    a. Resolution adopting plans, specifications, form of contract and estimated cost for the FY 2023 Tree and Vegetation Removal project.

11. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 12th Avenue SE and 2nd Street SE Roundabout project (estimated cost is $1,600,000) (Tim Mroch). CIP/DID #301886-02

    a. Resolution adopting plans, specifications, form of contract and estimated cost for the 12th Avenue SE and 2nd Street SE Roundabout project.

~~12. A public hearing will be held to consider permanent street closures at the Union Pacific Railroad crossings at 10th Street SE between 16th Avenue and 15th Avenue SE; I Avenue NW between 5th Street and 4th Street NW; and C Avenue NW between 8th Street and 6th Street NW. **(Paving for Progress)** CIP/DID #301963-00~~ **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.

13. Motion to approve the minutes.

14. Resolution adopting fees for the 2023 golf season. CIP/DID #GLF008-22

15. Resolution authorizing fiscal year 2023 hotel motel tax allocations in the amount of $500,000 for various organizations. CIP/DID #FIN2022-14

16. Resolution authorizing a fiscal year 2023 hotel motel tax allocation in the amount of $25,000 for The District – Czech Village & New Bohemia. CIP/DID #FIN2022-14

17. Resolution authorizing submittal of the Annual Urban Renewal Area Report to the Iowa Department of Management, reporting on activities, debt and financial obligations within the City's Urban Renewal Areas. CIP/DID #OB163407

18. Resolution authorizing submittal of Tax Increment Financing Indebtedness Certifications to the Linn County Auditor, indicating the total debt incurred and tax increment revenues collected within each of the City's Urban Renewal Areas. CIP/DID #OB163407

19. Resolution establishing "30 Minute Parking 8 AM to 7 PM Mon – Sat" on the north side of E Avenue NW between Ellis Boulevard and the railroad tracks. CIP/DID #PARK-033381-2022

20. Resolution designating a 0.07-acre City-owned parcel at the northeast corner of the intersection of Mount Vernon Road SE and 10th Street SE as public right-of-way to support future utility, traffic and roadway needs in connection with the 8th Avenue SE and Mount Vernon Road SE from 8th Street to 14th Street Reconstruction project. CIP/DID #301956-00

21. Resolution establishing a permanent Utility and Ingress/Egress Easement on a City-owned 20-foot alley northwest of the intersection of Mount Vernon Road and 14th Street SE to support and accommodate future utility development. CIP/DID #ESCY-033362-2023

22. Resolution accepting the established fair market value in the amount of $200,000 for a total acquisition and allocating relocation benefits of $15,000 for property owned by Ruth Fuessley and Richard Brown at 1927 Ellis Boulevard NW in connection with the Cedar River Flood Control System West Side Protection project. CIP/DID #3311200-00

23. Resolution directing preparation of detailed plans, specifications, form of contract and notice to bidders for the 2023 Fair Oaks Addition Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012285-00

24. Resolution authorizing the addition of two full-time Assistant Director positions (Engineering and Operations) in the Public Works Department. CIP/DID #HR0082

25. Resolution authorizing the addition of full-time Assistant City Attorney I and Legal Assistant positions in the City Attorney's Office. CIP/DID #HR0083

26. Resolution authorizing the addition of a full-time Communications Project Coordinator position in the City Manager's Office. CIP/DID #HR0085

27. Resolution setting a public hearing for November 22, 2022, to consider the vacation and disposition of a 0.24-acre parcel of F Avenue NE between Center Point Road NE and Interstate 380 as requested by Brajul Investments, Inc. CIP/DID #ROWV-032910-2023

28. Resolution setting a public hearing for November 22, 2022, to consider the vacation and disposition of a 0.23-acre parcel of F Avenue NE between Center Point Road NE and Interstate 380 as requested by West Side Wolf Pack III LLC. CIP/DID #ROWV-032910-2023

29. Motions setting public hearing dates for:
    a. November 22, 2022 – to consider the disposition of City-owned property at 1223 1st Street SW and 1140 C Street SW. CIP/DID #DISP-0044-2022
    b. November 22, 2022 – to consider a change of zone for property at 1602 Washington Avenue SE from T-R1, Traditional Residential Single Unit District, to P-IN, Public – Institutional District, as requested by the Boys & Girls Club of the Corridor. CIP/DID #RZNE-033320-2022

30. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
    a. Casey's General Store #3561, 1532 Ellis Boulevard NW.
    b. Cliff's Dive Bar & Grill, 227 2nd Avenue SE.
    c. CSPS, 1103 3rd Street SE.
    d. Epic Catering, 319 7th Street SE.
    e. Home Port, 624 Center Point Road NE.
    f. Immaculate Conception Catholic Church, 857 3rd Avenue SE (5-day license for an event).
    g. Jim's Foods, 812 6th Street SW.
    h. Kum & Go #520, 2604 16th Avenue SW.
    i. Pizza World, 4201 42nd Street NE.
    j. The Station, 3645 Stone Creek Circle SW.
    k. Vernon Bar & Grill, 2835 Mount Vernon Road SE.
    l. Williams Boulevard Service, Inc., 2601 Williams Boulevard SW.

31. Resolutions approving:
    a. Payroll. CIP/DID #FIN2022-02
    b. Payment of bills. CIP/DID #FIN2022-01

32. Resolutions appointing the following individuals:
    a. Appointing Taylor Weberg (effective through June 30, 2025) to the City Planning Commission. CIP/DID #OB572803
    b. Appointing Alexander Fernandez (effective through June 30, 2024) to the Civil Rights Commission. CIP/DID #OB629963

33. Resolutions approving assessment actions:
    a. Levy assessment – Solid Waste and Recycling – delinquent weed mowing charges – 172 properties. CIP/DID #FIN2022-09
    b. Levy assessment – Solid Waste and Recycling – cleanup costs – one property. CIP/DID #SWM-015-22
    c. Intent to assess – Water Division – delinquent municipal utility bills – 45 properties. CIP/DID #WTR110822-01

d. Levy assessment – Water Division – delinquent municipal utility bills – 22 properties. CIP/DID #WTR092722-01

34. Resolutions accepting subdivision improvements and approving Maintenance Bonds:
    a. Sanitary sewer in Whispering Pines 10th Addition and 4-year Maintenance Bond submitted by Connolly Construction, Inc. in the amount of $26,686. CIP/DID #FLPT-031775-2021
    b. Storm sewer in Whispering Pines 10th Addition and 4-year Maintenance Bond submitted by Connolly Construction, Inc. in the amount of $33,467.93. CIP/DID #FLPT-031775-2021

35. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:
    a. 1st Street SW @ Ingredion Plant Storm Sewer Relocation project, final payment in the amount of $16,717.77 and 4-year Performance Bond submitted by Pirc-Tobin Construction, Inc. (original contract amount was $310,373.25; final contract amount is $334,355.31). CIP/DID #3313520-64
    b. 27th Street Drive SE Storm Sewer Improvements project, final payment in the amount of $10,361.59 and 4-year Performance Bond submitted by Tschiggfrie Excavating Co. (original contract amount was $206,829.71; final contract amount is $207,231.82). CIP/DID #304518-02
    c. 2021 Downtown and Miscellaneous Sidewalk Repair project, Change Order No. 5 deducting the amount of $3,800, final payment in the amount of $1,000 and 4-year Performance Bond submitted by City Wide Construction Corp. (original contract amount was $81,580.25; final contract amount is $88,167.77). CIP/DID #321546-03
    d. Cedar River Trail Repair project, Change Order No. 1 in the amount of $12,650, final payment in the amount of $7,382.50 and 2-year Performance Bond submitted by L.L. Pelling Company Inc. (original contract amount was $135,000; final contract amount is $147,650). CIP/DID #PUR0622-361

36. Resolutions approving actions regarding purchases, contracts and agreements:
    a. Amendment No. 14 to the contract with HBK Engineering, LLC for engineering design services for ADA compliance at Group 2 facilities, deducting the amount of $52,197.25 (original contract amount was $79,500; total contract amount with this amendment is $352,019.40). CIP/DID #PUR0317-205
    b. Contract with Ryan Companies US, Inc. for property management services for the Facilities Maintenance Services Division for an annual amount not to exceed $60,585. CIP/DID #PUR1022-105
    c. Amendment No. 2 to the contract for library fire cleanup with ServPro of Cedar Rapids Iowa to add services for an amount not to exceed $90,074.32 (original contract amount was $485,540; total contract amount with this amendment is $612,142). CIP/DID #PUR0722-023
    d. Renewal of the health insurance administration agreement with Wellmark Blue Cross/Blue Shield of Iowa for an amount not to exceed $1,128,855 for 2023. CIP/DID #HR0084
    e. Contract with T & C Landscape for ReLeaf fall tree planting for the Parks and Recreation Department for an amount not to exceed $98,750. CIP/DID #PUR0922-079
    f. Contract with T & C Landscape for ReLeaf fall tree planting in the right-of-way for the Parks and Recreation Department for an amount not to exceed $161,200. CIP/DID #PUR0922-078

g. Amendment No. 3 to renew the contract with Heartland Business Systems, LLC for technical consultant services for the Information Technology Department for an annual amount not to exceed $300,000 (original contract amount was $35,000; renewal contract amount is $300,000). CIP/DID #PUR0720-025

h. Fleet Services Division purchase of four rugged terrain vehicles from Kunau Implement Co. for the Water Pollution Control Division for a total amount of $92,415.80. CIP/DID #FLT120

i. Amendment No. 3 to the contract with Crawford Quarry Company for lime sludge disposal for the Water Division to add work in the amount of $28,045.20 (original contract amount was $230,000; total contract amount with this amendment is $258,045.20). CIP/DID #PUR0519-247

j. Amendment No. 2 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. specifying an increased amount not to exceed $22,887 for engineering design services in connection with the 4th Street SE from 16th Avenue to Sinclair Basin Improvements project (original contract amount was $81,474; total contract amount with this amendment is $123,915). CIP/DID #3018025-01

k. Amendment No. 16 to the Professional Services Agreement with HR Green, Inc. specifying an increased amount not to exceed $800,548 for consulting services associated with the Cedar Rapids Flood Mitigation System – West Side Phase 1 Consulting Services project (original contract amount was $3,409,543; total contract amount with this amendment is $31,891,723). CIP/DID #331001-01

l. Amendment No. 2 to the Professional Services Agreement with HR Green, Inc. specifying an increased amount not to exceed $15,200 for design services in connection with the Sunland Drive SE South of Cottage Grove Avenue Flood Protection project (original contract amount was $135,665; total contract amount with this amendment is $167,540). CIP/DID #304224-10

m. Amendment No. 3 to the Professional Services Agreement with McClure Engineering Company specifying an increased amount not to exceed $6,100 for engineering design services in connection with the East Post Road SE from North of Bever Avenue to South of Indian Creek Bridge Overlay project (original contract amount was $78,018.70; total contract amount with this amendment is $96,018.70). **(Paving for Progress)** CIP/DID #3012404-01

n. Amendment No. 3 to the Professional Services Agreement with Snyder & Associates, Inc. specifying an increased amount not to exceed $30,316 for engineering design services in connection with the Ellis Boulevard and 6th Street NW Connector project (original contract amount was $325,950; total contract amount with this amendment is $617,244). **(Paving for Progress)** CIP/DID #301963-02

o. Amendment No. 19 to the Professional Services Agreement with Stanley Consultants, Inc. specifying an increased amount not to exceed $1,465,000 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 $44,854,448). CIP/DID #331001-02

p. Change Order No. 16 in the amount of $192,550.05 with Boomerang Corp. for the 6th Street SW from 33rd Avenue to Wilson Avenue Pavement, Sidewalk and Water Main Improvements project (original contract amount was $6,684,495.60; total contract amount with this amendment is $8,152,571.69). **(Paving for Progress)** CIP/DID #301695-03

q. Change Order No. 4 in the amount of $26,254.51 with Boomerang Corp. for the 8th Avenue SW from 15th Street to Rockford Road Improvements project (original contract amount was $2,834,118; total contract amount with this amendment is $3,219,918.77). **(Paving for Progress)** CIP/DID #3012101-04

r. Change Order No. 1 in the amount of $50,111.14 with Boomerang Corp. for the Czech Village 12th Avenue SW Detention Basin project (original contract amount was $1,873,929; total contract amount with this amendment is $1,924,040.14). CIP/DID #3313520-62

s. Change Order No. 3 in the amount of $11,737.55 with Boomerang Corp. for the Ellis Boulevard and 6th Street NW Connector project (original contract amount was $6,357,840.10; total contract amount with this amendment is $6,411,677.86). **(Paving for Progress)** CIP/DID #301963-03

t. Change Order No. 18 deducting the amount of $3,368 with Boomerang Corp. for the IA 922 from approximately 300' south of 27th Street to 34th Street, 27th Street from A Avenue NE to approximately 250' east of IA 922, 29th Street from Franklin Avenue NE to approximately 200' east of IA 922, CeMar Trail 29th Street NE to Marion City Limit project (original contract amount was $7,977,886.90; total contract amount with this amendment is $8,809,088.45). CIP/DID #301240-11

u. Change Order No. 15 in the amount of $15,044 with Boomerang Corp. for the Oakland Road NE and Old Marion Road NE from Center Street to Regent Street Pavement Reconstruction project (original contract amount was $4,848,174.70; total contract amount with this amendment is $5,505,905.47). **(Paving for Progress)** CIP/DID #3012148-08

v. Change Order No. 11 in the amount of $30,719.38 with Boomerang Corp. for the Shaver Road NE – Bridge and Floodwall Construction project (original contract amount was $6,662,890.20; total contract amount with this amendment is $7,294,824.18). CIP/DID #3314510-51

w. Change Order No. 15 in the amount of $6,732 with Boomerang Corp. for the Shaver Road NE Bridge Demolition project (original contract amount was $2,275,279.40; total contract amount with this amendment is $3,324,248.86). CIP/DID #3314510-50

x. Change Order No. 6 in the amount of $34,912.25 with Boomerang Corp. for the Tower Terrace Road: Phase A Grading from East of Meadowknolls Road to Alburnett Road project (original contract amount was $2,918,024.20; total contract amount with this amendment is $3,023,358.91). CIP/DID #301666-03

y. Change Order No. 5 in the amount of $27,997.90 with BWC Excavating, LC for the Center Point Road NE from Coe Road to Lincoln Avenue Reconstruction and One-Way to Two-Way Conversion project (original contract amount was $2,968,311.55; total contract amount with this amendment is $3,067,629.99). **(Paving for Progress)** CIP/DID #3012094-07

z. Change Order No. 15 in the amount of $371.18 with Dave Schmitt Construction Co., Inc. for the C Street SW from Bowling Street to Handley Drive Pavement and Sidewalk Improvements project (original contract amount was $1,764,437.10; total contract amount with this amendment is $2,027,611.07). **(Paving for Progress)** CIP/DID #3012095-03

aa. Change Order No. 2 in the amount of $160,871.88 with D.W. Zinser Company for the Environmental Remediation and Demolition Services project (original contract amount was $119,975; total contract amount with this amendment is $288,346.88). CIP/DID #PUR0622-379

ab. Change Order No. 4 in the amount of $119,211.30 with Eastern Iowa Excavating & Concrete, LLC for the Cottage Grove Avenue SE Improvements from Forest Drive to 34th Street project (original contract amount was $1,699,653.35; total contract amount with this amendment is $1,923,736.55). **(Paving for Progress)** CIP/DID #3012286-04

ac. Change Order No. 7 in the amount of $2,068.60 with General Constructors for the NCSML Floodwall & 16th Ave SW Road Gate project (original contract amount was $5,562,876.79; total contract amount with this amendment is $5,744,727.41). CIP/DID #3313520-30

ad. Change Order No. 14 in the amount of $42,494.55 with Midwest Concrete, Inc. for the 12th Avenue SE from 7th Street to 17th Street Roadway and Utility Improvements project (original contract amount was $3,020,216.31; total contract amount with this amendment is $3,206,344.16). **(Paving for Progress)** CIP/DID #3012131-06

ae. Change Order No. 6 in the amount of $39,571.95 with Midwest Concrete, Inc. for the 15th Avenue SW from 4th Street to C Street Rehabilitation project (original contract amount was $1,779,551.08; total contract amount with this amendment is $2,095,537.45). **(Paving for Progress)** CIP/DID #3012100-04

af. Change Order No. 5 in the amount of $154 with Midwest Concrete, Inc. for the 2022 Pavement Milling and Curb Repair project (original contract amount was $654,054.90; total contract amount with this amendment is $883,138.47). **(Paving for Progress)** CIP/DID #301990-29

ag. Change Order Nos. 8 and 9 deducting the amount of $82,238.74 with Midwest Concrete, Inc. for the Edgewood Road NE from IA 100 to Blairs Ferry Road PCC Pavement – Grade and Replace project (original contract amount was $1,693,992.11; total contract amount with this amendment is $1,700,683.35). CIP/DID #301980-03

ah. Change Order No. 6 in the amount of $4,278.90 with Minturn, Inc. for the 15th Avenue and 16th Avenue SW Bridge Overpass Repair project (original contract amount was $660,440.50; total contract amount with this amendment is $808,268.80). CIP/DID #305142-02

ai. Change Order No. 9 in the amount of $24,323.20 with Peterson Contractors, Inc. for the Cedar Lake North Shore & Levee Construction project (original contract amount was $18,359,172.85; total contract amount with this amendment is $19,163,217.07). CIP/DID #3314510-20

aj. Change Order No. 5 in the amount of $12,252.70 with Peterson Contractors, Inc. for the McLoud Run East Floodwall Construction project (original contract amount was $1,438,510.45; total contract amount with this amendment is $1,563,691.14). CIP/DID #3314510-52

ak. Change Order No. 5 in the amount of $109,355.60 with Pirc-Tobin Construction, Inc. for the 1st Avenue W from 6th Street to 1st Street Pavement Rehabilitation and Traffic Signal Improvements project (original contract amount was $3,066,077.50; total contract amount with this amendment is $3,549,915.55). CIP/DID #301987-03

al. Change Order No. 10 in the amount of $5,840.60 with Pirc-Tobin Construction, Inc. for the Chandler Street SW and 20th Street SW Pavement and Water Main Improvements – Phase 2 project (original contract amount was $2,743,194.31; total contract amount with this amendment is $2,883,456.07). **(Paving for Progress)** CIP/DID #3012089-04

am. Change Order No. 3 in the amount of $1,857.75 with Pirc-Tobin Construction, Inc. for the Infrastructure Removal from Penn Avenue to B Avenue NW project (original contract amount was $451,874.51; total contract amount with this amendment is $501,259.96). CIP/DID #3311510-11

an. Change Order No. 9 in the amount of $60,770.70 with Possibilities Unlimited, LLC for the Derecho Sidewalk, Driveway and Miscellaneous Pavement Repairs project (original contract amount was $394,377; total contract amount with this amendment is $608,524.81). CIP/DID #333085-01

ao. Change Order No. 8 in the amount of $73.32 with Rathje Construction Co. for the Cherokee Trail (Phase 2B) from Cherry Hill Park to Sharon Lane, Along Gordon Avenue through Cherokee Park to Midway Drive NW project (original contract amount was $3,910,292.97; total contract amount with this amendment is $4,388,492.28). CIP/DID #325069-07

ap. Change Order No. 29 in the amount of $557.70 with Rathje Construction Co. for the O Avenue NW Improvements Phase II & III from Edgewood Road NW to 16th Street NW project (original contract amount was $8,571,345.88; total contract amount with this amendment is $9,642,002.90). **(Paving for Progress)** CIP/DID #3012121-03

aq. Change Order No. 4 in the amount of $45,237.22 with Tschiggfrie Excavating Co. for the Lindale Trail Phase 1 From Council Street to East of C Avenue NE project (original contract amount was $2,553,646.76; total contract amount with this amendment is $2,657,360.08). CIP/DID #325071-02

ar. Title VI Non-Discrimination Agreements with the U.S. Department of Transportation and the Iowa Department of Transportation, and designating the Interim Human Resources Director as the City's Title VI Coordinator. CIP/DID #HR0086

as. Amending Resolution No. 1635-10-22, which authorized the Joint Funding Agreement with the U.S. Geological Survey for various projects, including the operation of two stream gages on the Cedar River and continuing assessment of water quality and availability, to correct the amount to $404,000 through September 30, 2023. CIP/DID #621011-23

at. Memorandum of Agreement for Relocation of Utilities and Facilities in an amount estimated to be $555,582 with the Army Corps of Engineers to relocate the storm and sanitary sewers at 10th Avenue NE in connection with the Cedar River Flood Risk Management Project – Reach 1 – Upstream Tie-off Flood Wall Contract project. CIP/DID #3314200-00

au. Utility Subordination Agreement, Addendum to the Utility Subordination Agreement and Purchase Agreement in the amount of $1,000 with ITC Midwest LLC for an easement on vacant land east of 901 4th Street SE in connection with the Cedar River Flood Risk Management Project – Reach 1 – Cedar Lake Levee project. CIP/DID #3314200-00

av. Utility Subordination Agreement, Addendum to the Utility Subordination Agreement and Purchase Agreement in the amount of $1,000 with ITC Midwest LLC for an easement on vacant land west of 915 Shaver Road NE in connection with the Cedar River Flood Risk Management Project – Reach 1 – UPRR (McLoud Run) Culverts project. CIP/DID #3314200-00

aw. Purchase Agreement in the amount of $250 and accepting a Release of Easement from MidAmerican Energy Company for land west of 915 Shaver Road NE in connection with the Cedar River Flood Risk Management Project – Reach 1 – UPRR (McLoud Run) Culverts project. CIP/DID #3314200-00

ax. Purchase Agreement in the amount of $300 and accepting a Temporary Construction Easement from Kingston Village, LLC for land at 600 2nd Street SW in connection with the 3rd Street SW from Diagonal Drive to 3rd Avenue Reconstruction project. **(Paving for Progress)** CIP/DID #3012347-00

ay. Purchase Agreement in the amount of $3,185 and accepting a Temporary Easement for Construction from Central States Warehousing, Inc. for land at 1601 4th Street SE in connection with the 4th Street SE from 16th Avenue SE to Sinclair Basin Improvements project. **(Paving for Progress)** CIP/DID #3018025-00

az. Purchase Agreement in the amount of $7,410 and accepting a Temporary Easement for Construction from Central States Warehousing, Inc. for land at 1601 4th Street SE in connection with the 16th Avenue SE from 2nd Street to 4th Street Pavement and Water Main Improvements project. CIP/DID #301964-00

ba. Agreement for Temporary Construction Easement in the amount of $1 with LHV Cedar Rapids, LLC and Tenant Purchase Agreement with Hy-Vee, Inc., in the amount of $370 for land at 1440 32nd Street NE in connection with the 32nd Street NE from Carlisle Street to Oakland Road Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012096-00

bb. Purchase Agreement in the amount of $1,235 plus reimbursement in the amount of $3,500 with LHV Cedar Rapids, LLC and accepting an Easement for Sidewalk; Tenant Purchase Agreement in the amount of $1,060 with Hy-Vee, Inc.; and accepting Temporary Easements for Construction from both for land at 3235 Oakland Road NE in connection with the 32nd Street NE from Carlisle Street to Oakland Road NE Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012096-00

bc. Purchase Agreement in the amount of $1 and accepting an Easement for Sanitary Sewer and Temporary Construction Easement from Iowa Land and Building Company for land east of Old Bridge Road and southeast and parallel to the CRANDIC railroad tracks in connection with the Edgewood Road (West of) South of Prairie Creek Sanitary Sewer Extension project. CIP/DID #6550034-00

bd. Accepting an Affidavit for Service Line Reimbursement from Heather Matheny for monthly installment reimbursements for the replacement of the water service line at 1714 C Avenue NE. CIP/DID #WTR110822-00

be. Amendment No. 1 to the Development Agreement with Sonoma Square Partners, LP for an affordable housing project at 5650 Muirfield Drive SW. CIP/DID #OB654103

bf. Lease Agreement with 124 Investment Corporation for property at 1233 1st Avenue SE, Suite F, for continued use as a Police Department substation in the amount of $770 per month for one year, with an option for an additional year at $800 per month. CIP/DID #PD0015

bg. Lease Agreement with the Cedar Rapids Airport Commission for property at 10400 18th Street SW for three years for evidence storage for the Police Department in the amount of $20,427.12 for the first year, with a potential increase of up to 4 percent for each of the remaining two years. CIP/DID #PD0014

bh. Awarding and approving contract in the amount of $1,576,043.71, plus incentive up to $50,000, bond and insurance of Pirc-Tobin Construction, Inc. for the Riverside Skate Park Relocation project (estimated cost was $1,340,000). CIP/DID #3313520-70

bi. Awarding and approving contract in the amount of $91,265, bond and insurance of Rathje Construction Co. for the 42nd Street NE at Seminole Valley Rd NE Railroad Crossing Improvements project (estimated cost was $67,000). CIP/DID #301994-17

REGULAR AGENDA

37. Report on bids for the Flood Control System – Storm Sewer Relocation – Cedar River to 8th Avenue SW project (estimated cost is $750,000) (Rob Davis). CIP/DID #3312530-62

38. Report on bids for the Flood Control System Training Wall Phase 2 project (estimated cost is $90,000) (Rob Davis). CIP/DID #3311520-73

    a. Resolution awarding and approving contract in the amount of $97,400, bond and insurance of Tricon General Construction for the Flood Control System Training Wall Phase 2 project.

39. Report on bids for the 12th Avenue SW Pump Station project (estimated cost is $27,200,000) (Rob Davis). CIP/DID #3313520-61

    a. Resolution awarding and approving contract in the amount of $25,826,071.50, plus incentive up to $25,000, bond and insurance of WRH, Inc. for the 12th Avenue SW Pump Station project.

40. Report on bids for Vets Stadium FF&E project (estimated cost is $210,000) (Doug Nelson). CIP/DID #PUR0922-056

    a. Resolution awarding and approving contract in the amount of $132,633, bond and insurance of OfficeExpress Office Products for the Vets Stadium FF&E project.

41. Presentation and resolution authorizing the use of $4,900,000 in American Rescue Plan Act funding for the Westside Flood Control Project for Ellis Boulevard NW Reconfiguration Project and $2,500,000 for the creation of 25 affordable housing units at 1500 2nd Avenue SE (Jennifer Pratt). CIP/DID #CD-0074-2021

ORDINANCES

Second and possible Third Readings

42. Ordinance granting a change of a change of zone for property at 2424 18th Street SW from S-RL1, Suburban Residential Low Single Unit District, to S-RLF, Suburban Residential Low Flex District, as requested by OFB LLC (Mathew Langley). CIP/DID #RZNE-033236-2022

43. Ordinance granting a change of zone for property at 1017 12th Avenue SW from T-IM, Traditional Industrial Mixed-Use District, to P-IN, Public-Institutional District, as requested by Linn County. CIP/DID #RZNE-033210-2022

44. Ordinance granting a change of zone for property at 3327 Oakland Road NE from S-RM1, Suburban Residential Medium Single Unit District, to S-RL2, Suburban Residential Low Two Unit District, as requested by B2 LLC. CIP/DID #RZNE-033256-2022

45. Ordinance granting a change of zone for property at 335 27th Avenue SW from T-R1, Traditional Residential Single Unit District, to S-RL2, Suburban Residential Low Two Unit District, as requested by B2, LLC. CIP/DID #RZNE-033170-2022

46. Ordinance granting a change of zone for property at 2000-2231 Sierra Circle NE from S-RLF, Suburban Residential Low Flex District, to S-RLF-PUD, Suburban Residential Low Flex District with a Planned Unit Development Overlay, as requested by Sierra Development, Inc. CIP/DID #RZNE-033296-2022

47. Ordinance granting a change of zone for property at 2956, 3004, 3010 and 3016 Center Point Road NE, 3007 Oakland Road NE and vacant land on Oakland Road NE from S-RMF, Suburban Residential Medium Flex District, to T-RH, Traditional Residential High District, as requested by Red Door Properties, LLC. CIP/DID #RZNE-033252-2022

48. Ordinance amending Ordinance No. 016-22, which granted a change of zone for property at 1860 Edgewood Drive NW, to permit the construction of detached single-unit homes without a site plan as requested by Clarice Murphy. CIP/DID #RZNE-032701-2022

49. Ordinance naming a private frontage road IBEW Court NE, beginning at C Avenue NE approximately 240 feet north of Blairs Ferry Road NE and continuing easterly approximately 500 feet, as requested by IBEW Local 1362 Bldg Corp. CIP/DID #STREET-033281-2022

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.

CEDAR RAPIDS
City of Five Seasons

Council Agenda Item Cover Sheet

Submitting Department: City Attorney

Presenter at Meeting: Vanessa Chavez

Contact Person: Vanessa Chavez **Cell Phone Number:** 319-286-5025
E-mail Address: V.Chavez@cedar-rapids.org

Contact Person: Jennifer Pratt **Cell Phone Number:** 319-286-5047
E-mail Address: J.Pratt@cedar-rapids.org

Description of Agenda Item: PUBLIC HEARINGS
An ordinance amending Chapter 74 of the Municipal Code, Citizen Review Board section 74.02, to consider diversity in lived experience rather than race as a factor in appointing members.
CIP/DID # CM005-20

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

Background: The current Citizen Review Board (CRB) ordinance requires five members of the CRB be individuals who identify as people of color. Approximately five months after adoption of the current ordinance, a lawsuit was filed challenging the ordinance and requesting the Court issue a preliminary injunction preventing the City from enforcing the provision of the ordinance that requires five members of the CRB be individuals who identify as people of color. The City defended the ordinance in court, but the injunction requested in the lawsuit was granted. The proposed amendment focuses on securing a diverse CRB based upon lived experiences rather than race.

Action/Recommendation: Staff recommends approving the ordinance.

Alternative Recommendation: None.

Time Sensitivity: NA

Resolution Date: NA

Budget Information: NA

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

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

ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE AMENDING THE CEDAR RAPIDS MUNICIPAL CODE CHAPTER 74 SECTION 74.02 CEDAR RAPIDS CITIZEN REVIEW BOARD

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

Section 1. The Cedar Rapids Municipal Code is amended by revising Section 74.02(A)(1) as follows:

74.02 CEDAR RAPIDS CITIZEN REVIEW BOARD.

(A) The Cedar Rapids Citizen Review Board is hereby created. The Mayor shall appoint the members of the CRB, with the advice and consent of the City Council. The CRB will consist of nine (9) voting members who shall serve without compensation.

(1) Members shall be appointed in accordance with the following:

a. **Membership Composition.**

i. A minimum of three (3) members will be selected from applications submitted by the general public and who are not identified on their application as affiliated with a group or service provider as provided below;

ii. A minimum of three (3) members will be selected from applicants who identify on their application that they are employed by, or an active volunteer in a group with a designation pursuant to Iowa Code Section 501(c)(3) (2020), as amended from time to time, and that is focused on advocacy of, and racial justice for, underrepresented residents of Cedar Rapids. No more than one (1) applicant affiliated with a group may be appointed unless there are insufficient applications eligible for appointment pursuant to this paragraph. Examples of organizations carrying this designation include, but are not limited to: NAACP (National Association for the Advancement of Colored People), LULAC (League of United Latin American Citizens), Iowa Asian Alliance, ASJ (Advocates for Social Justice), and United We March Forward.

iii. A minimum of two (2) members will be appointed by the Mayor from applicants who identify on their application that they are employed by, or are an active volunteer with a service provider that works with residents of Cedar Rapids in the areas of mental health, physical health, homelessness, food insecurity, youth advocacy, alcohol and other drug abuse, and/or similar social issues. No more than one (1) applicant affiliated with a service provider may be appointed unless there are insufficient applications eligible for appointment pursuant to this paragraph. Examples of organizations meeting this requirement include, but

are not limited to: United Way, a United Way funded service provider, and NAMI (National Alliance on Mental Illness).

b. **Professional Membership Composition**. At least one (1) member appointed to the Board must be an attorney licensed to practice law in the state of Iowa. This member may not serve as legal counsel for the CRB.

c. **Diversity in Composition.** In appointing members to the Board, the Mayor and City Council shall ensure that members represent a diversity of age, socioeconomic status, gender, geographic residence, and work experience. The Mayor and City Council shall further strive to include members from a diverse background, including but not limited to:

i. Persons who are African American, Arab, Asian, Black, Hispanic, Native American/Indigenous, Native Hawaiian/Pacific Islander and/or from the LGBTQ+ or disability community.

ii. Persons with lived experience with homelessness, mental health, and/or substance abuse.

iii. Persons with an arrest/conviction record.

Section 2. It is the intention of the Council that each section, paragraph, sentence, clause, and provision of the Ordinance is separable and, if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof than that affected by such decision.

Section 3. All ordinances or parts of ordinances in conflict herewith are repealed.

Section 4. This Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 8th day of November, 2022.

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: PUBLIC HEARINGS
A public hearing will be held to consider approval of an ordinance establishing the Cedar Rapids Central Reinvestment District pursuant to Iowa Code Chapter 15J (Caleb Mason). CIP/DID #CM001-21

a. First Reading: Ordinance establishing the Cedar Rapids Central Reinvestment District. CIP/DID #CM001-21

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

Background: The action sets a public hearing to consider approval of an ordinance to establish the Cedar Rapids Reinvestment District. On February 9, 2021, City Council approved a resolution authorizing submittal of a proposed district plan under the Iowa Reinvestment District Act for Cedar Rapids. The City of Cedar Rapids received provisional approval of its pre-application June 23, 2021, including a provisional maximum benefit amount of $9 million. Pursuant to program requirements, the City then submitted a final application to IEDA as authorized by Resolution 0163-02-22 passed on February 22, 2022. On July 22, 2022, the IEDA Board gave final approval to a $9 million dollar award and accompanying plan for the Cedar Rapids Central Reinvestment District. The establishment of a Reinvestment District adds a new source of funds to support redevelopment at First & First West and two City projects, mixed-use pump station/festival grounds project, and the River Recreation project along 1st Street SE and the Cedar River.

Action/Recommendation: City staff recommends approval of resolution.

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

Time Sensitivity: NA

Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

CM
FIN
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CM001-21

ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE ESTABLISHING THE CEDAR RAPIDS CENTRAL REINVESTMENT DISTRICT PURSUANT TO IOWA CODE CHAPTER 15J

WHEREAS, the City of Cedar Rapids (“City”) has submitted to the Iowa Economic Development Authority (“IEDA”) an application to establish a reinvestment district pursuant to Iowa Code Chapter 15J, the Iowa Reinvestment Act (the "Act" or "IRA"), and IEDA has approved said application; and

WHEREAS, the City and IEDA have entered into a Reinvestment District Contract pursuant to an award date of July 22, 2022 (the "Contract"); and, and

WHEREAS, pursuant to the Act and the Contract, the City is required to establish a reinvestment district to carry out the purposes of the Act and the Contract.

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

Section 1. There is hereby designated as a reinvestment district to be known as the Cedar Rapids Central Reinvestment District ("District") the following described real estate located in the City of Cedar Rapids, Linn County, Iowa:

Being those portions of Sections 21 and 28 in Township 83 North, Range 7 West of the 5th Principal Meridian, City of Cedar Rapids, Linn County, Iowa described as follows:

That portion of land located east of the east right-of-way line of 1st Street NW and 1st Street SW, north of the north right-of-way line of 3rd Avenue SW, west of the Cedar River, and south of a line being the easterly extension of the north right-of-way line of F Avenue NW, extended easterly to the Cedar River;

and;

Lots 1-10, inclusive, Block 2 of West Cedar Rapids, formerly Village or Town of Kingston including the 20 foot wide alley located in said Block 2, as was recorded as Parcel A, Plat of Survey No. 1878 in Book 8909, page 331, Linn County records, excepting therefrom that portion of said Lot 10 recorded as Parcel A, Plat of Survey No. 497 in Book 3499, page 343, Linn County Records;

and;

Parcel A of Plat of Survey No. 1877 recorded in Book 8909, page 330, Linn County Records;

and;

Lots 1, 2, 3, 7, 8, 9, 10, and the easterly 145 feet, more or less, of the 20 foot alley within Block 7 of West Cedar Rapids, formerly Village or Town of Kingston, lying southeasterly of the Iowa Department of Transportation right-of-way of Interstate 380;

and;

Lots 1-10, inclusive, Block 3 of West Cedar Rapids, formerly Village or Town of Kingston including the 20 foot wide alley located in said Block 3, as was recorded as Parcel A, Plat of Survey No. 1879 in Book 8909, page 332, Linn County records;

and;

Parcel B of Plat of Survey No. 1880 recorded in Book 8909, page 333, Linn County Records;

and;

Lots 1-10, inclusive, Block 6 of West Cedar Rapids, formerly Village or Town of Kingston including the 20 foot wide alley located in said Block 6, as was recorded as Parcel A, Plat of Survey No. 1880 in Book 8909, page 333, Linn County records;

and;

Lots 1-10, inclusive, Block 1 of Riverside Park Addition to Cedar Rapids, Lots 1-20, inclusive, Block 2 of said Riverside Park Addition, including the 20 foot wide alley located in said Block 2, and the 60 foot wide street between Lots 1-10, inclusive, of said Blocks 1 and 2 as shown on said Riverside Park Addition as Walnut Street;

and;

The entire 1st Street NW and 1st Street SW right-of-way bounded on the north by the north right-of-way line of F Avenue NW and bounded on the south by the north right-of-way line of Diagonal Drive SW;

and;

The entire Diagonal Drive SW right-of-way bounded on the west by the west right-of-way line of 1st Street SW and bounded on the east by the west side of the Cedar River;

and;

The entire 3rd Avenue SW right-of-way bounded on the west by the east right-of-way line of 1st Street SW and bounded on the east by the west side of the Cedar River.

Section 2. In accordance with the Contract, the commencement date for the District shall be January 1, 2025.

Section 3. The City's reinvestment project fund is hereby established pursuant to Iowa Code Section 15J.7.

Section 4. State sales tax revenues and state hotel and motel tax revenues remitted by the Iowa Department of Revenue to the City pursuant to Iowa Code Section 15J.6 ("IRA Revenues") shall be deposited into the reinvestment project fund and shall be used to fund projects -within the District from which the revenues were collected.

Section 5. Approved projects to be undertaken in the District are projected to be financed in the following manner:

Project I: 1st & 1st West–Phase 1–Mixed Use: $56,050,000

- Private Debt: $38,240,000
- Private Equity: $9,560,000
- NPV of TIF Rebate: 7,500,000
- Plaza Completion Grant TIF: $750,000

Project II: 1st & 1st West–Phase 2–Public Plaza: $20,640,178

- Private Debt: $4,112,142
- Private Equity: $1,028,036
- NPV of TIF Rebate: 1,000,000
- Plaza Completion Grant TIF: $750,000
- City of Cedar Rapids Parking Ramp: 13,750,000

Project III: 8th Avenue Pump Station Mixed-Use Development: $24,566,000

- Growth Reinvestment Initiative: $10,000,000
- General Obligation Debt: $13,066,000
- Reinvestment District Program Funding: $1,500,000

Project IV: 1st & 1st West–Phase 3–Entertainment Center: $45,454,911

- Private Debt: $31,497,110
- Private Equity: $7,875,500
- NPV of TIF Rebate:6,082,300

Project V: 5-in-1 Dam Bypass Channel: $14,039,338

- General Obligation Debt: $12,539,338
- Reinvestment District Program Funding: $1,500,00

Section 6. IRA Revenues shall be allocated to projects as follows:.

Parking ramp @ 1st & 1st West	$6,000,000
River Recreation (5-in1 Dam Bypass Channel)	$1,500,000
8th Avenue Mixed-Use Pump Station	$1,500,000

Section 7. This Ordinance is intended to fully implement Iowa Reinvestment District Program requirements (Iowa Code Chapter 15J, the Iowa Reinvestment Act). Any ordinances or parts of ordinances inconsistent with the term is of this ordinance are hereby repealed.

Section 8. This Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 8th day of November, 2022.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

EXHIBIT A

CEDAR RAPIDS CENTRAL REINVESTMENT DISTRICT MAP

CEDAR RAPIDS
City of Five Seasons

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 located at 900 3rd Street SE from U-NG, Urban Neighborhood General to remove the Urban form district zoning classification along adjoining portions of 9th Avenue SE, as requested by DOMOV, LLC.

CIP/DID: #RZNE-033321-2022

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

Background: This request will be reviewed by the City Planning Commission on November 3, 2022. The Commission's recommendation will be brought forward at the public hearing.

The applicant is proposing to rezone a portion of 9th Avenue SE, from 3rd Street east to the railroad tracks, to remove the Urban Neighborhood General zone district classification. Urban form districts in the code require certain building characteristics to be built at or near the adjoining right of way. Removal of the zone district will permit greater flexibility in the design of the building along 9th Avenue SE, in particular permitting ground floor parking within 25 feet of the right of way line.

The request is to facilitate development of a five story mixed use development with 185 residential units and approximately 10,500 square feet of leasable commercial space along 3rd Street. Staff is recommending conditions of approval on the rezoning ordinance to ensure

1. Streetscape and building design facing 9th Avenue SE will meet the design standards for the overall district.
2. Applicant will demonstrate that future conversion of the first floor to usable space is feasible.
3. A pedestrian path is completed at the east end of the site between 9th and 10th Streets SE.

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

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

Time Sensitivity: N/A

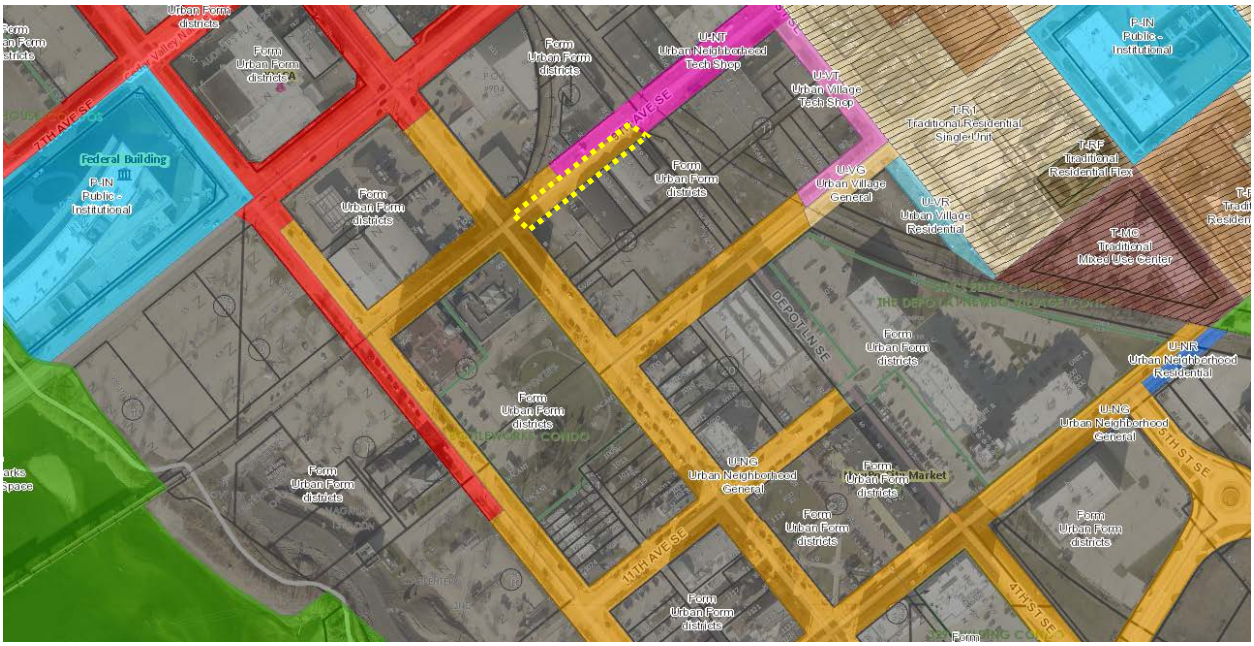
Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation:

Rezoning Site Location:



DSD
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RCR
RZNE-033321-2022

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;

9TH AVENUE SE RIGHT OF WAY BETWEEN 3RD STREET SE AND THE RAILROAD AND ADJOINING LOTS 1, 2, 3, 4, AND 5, BLOCK 12, CARPENTER’S 2ND ADDITION TO CEDAR RAPIDS, IOWA AND PARCEL A, POS 2358

and located at 900 3rd St SE, now zoned U-NG, Urban Neighborhood General District, and as shown on the "District Map," be rezoned and changed to to remove the Urban form district zoning classification along adjoining portions of 9th Avenue SE, and that the property be used for such purposes as outlined in the to remove the Urban form district zoning classification along adjoining portions of 9th Avenue SE, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa

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

1. The 9th Avenue façade shall meet the zoning code requirements for fenestration, building materials, and maximum blank wall width on floors 2-5.

2. As part of Administrative Site Plan approval provide an exhibit showing possible future conversion of first floor space into conformance with the requirements of U-NG (shopfronts or apartments). Windows and doors are not required at this time. The use of murals or other art on or attached to the blank elements of the façade is encouraged.

3. Streetscape improvements along 9th Avenue SW shall be completed in a manner that coordinates with the streetscape of 3rd Street SE and 10th Ave SE.

4. A pedestrian path shall be provided on east side of site, adjacent to public parking, linking 9th Avenue and 10th Avenue

Section 3. 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 4. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Section 5. 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 8th day of November, 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 22nd day of November, 2022.

ClerkSignature

MAJOR DESIGN EXCEPTION
AUTHORIZATION / CONSENT FORM
& ACCEPTANCE OF CONDITIONS

I/We DOMOV LLC (Name) am Titleholder(s)/Owner(s) of

property located at : 311 9th Ave. & 3rd Street area SE

Cedar Rapids Linn County Iowa.

I hereby give my consent to petition the City of Cedar Rapids Board of Adjustment for a Major Design Exception for the following use:

180 Unit Multi-Family and Retail Mixed-Use Project in the NewBo area.

I further agree to any terms and conditions set forth by the City of Cedar Rapids in its approval of said petition. I specifically agree to protect, defend and hold the City of Cedar Rapids and its employees harmless from any and all damages or claims for damages that might arise or accrue by reason of the granting of said use. I also agree that this agreement shall be binding upon the current Titleholder(s)/Owner(s), as well as future owners, heirs, legal representatives, successors and assigns.

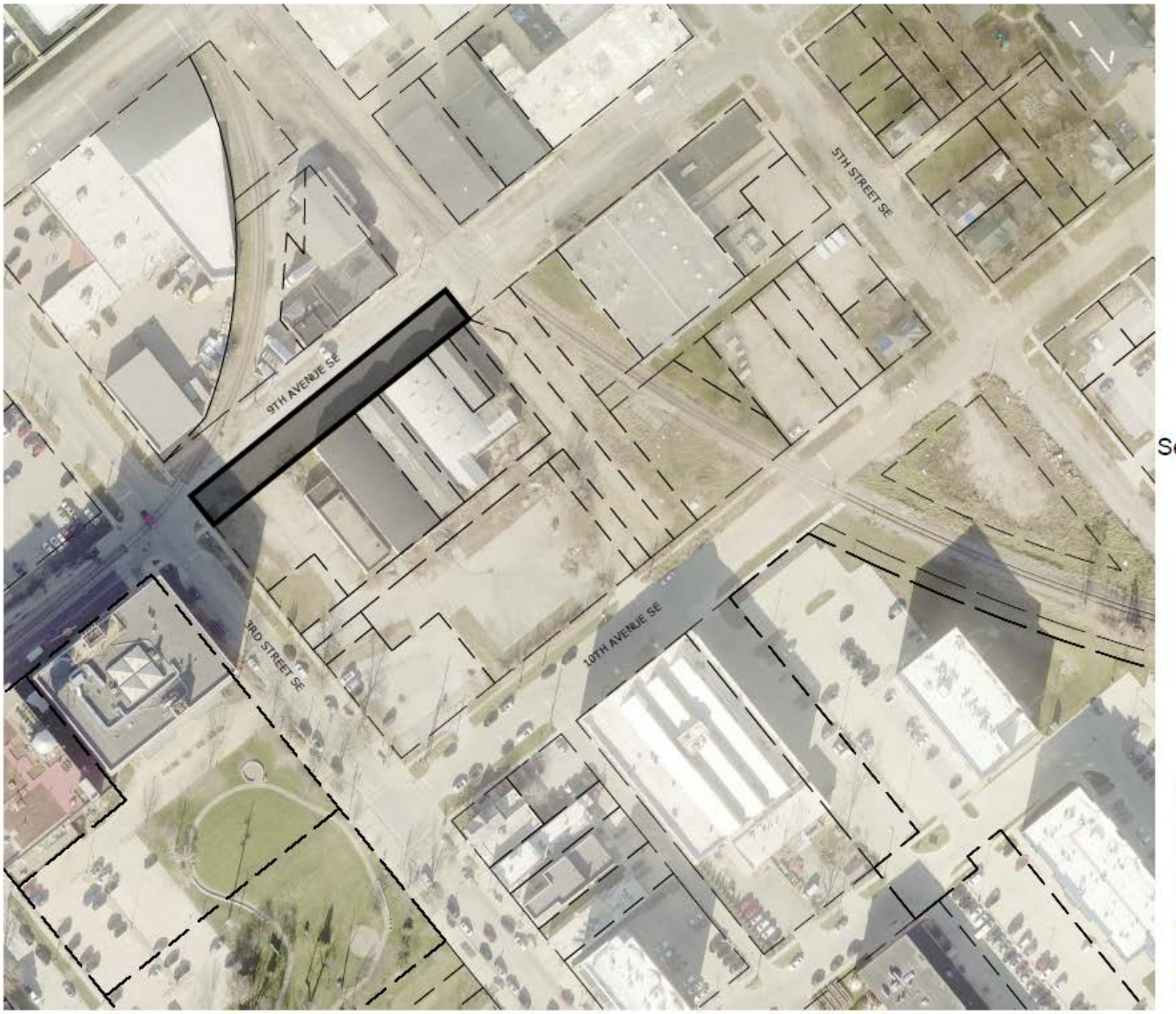
Dated this 29th day of September, 2022.

DAVID S. BROWN
MGR - DOMOV LLC
Signature

Notary Public

SUSAN K. FORINASH
Commission Number 707600
My Commission Expires
January 4, 2025

Exhibit A



0 50 100 150 200
GRAPHIC SCALE IN FEET
SCALE: 1"=100'

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: 2022.11.01 15:54:35-05'00'

OWNER:
CITY OF CEDAR RAPIDS

APPLICANT:
DOMOV, LLC
%DAVE DROWN
427 1ST STREET SE, SUITE 200
CEDAR RAPIDS IA 52401
DDROWN@GLDCOMMERCIAL.COM

LEGAL DESCRIPTION:
THE SOUTHERLY HALF OF 9TH AVE SE RIGHT OF WAY BETWEEN 3RD STREET SE AND RAILROAD ADJOINING LOTS 1, 2, 3, 4 AND 5, BLOCK 12, CARPENTER'S 2ND ADDITION TO CEDAR RAPIDS, IOWA AND PARCEL A, PLAT OF SURVEY NO. 2358

HALL & HALL ENGINEERS, INC.
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DESIGNED BY: SKF | DRAWN BY: SKF | CHECKED BY: SKF

SHEET TITLE:
REZONING EXHIBIT
9TH AVENUE SE
CEDAR RAPIDS, LINN COUNTY, IOWA

DATE: 09/20/2022
FIELD BOOK NO: N/A
SCALE: 1" = 100'
SHEET: 1 OF 1
PROJECT NUMBER: 10823

CAD File: I:\projects\10800\10823 Flats on 3rd\DWG\Plats\Rezoning Exhibit.dwg Date Plotted: Tuesday, September 20, 2022 8:58:29 AM Plotted By: Susan K. Forinash

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: PUBLIC HEARINGS
A public hearing will be held to consider a Development Agreement with DOMOV LLC for the redevelopment of property at 900 3rd Street SE (Caleb Mason). CIP/DID#TIF-0071-2022

a. Resolution approving and authorizing execution of a Development Agreement with DOMOV LLC for the redevelopment of property at 900 3rd Street SE. CIP/DID#TIF-0071-2022

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

Background: The public hearing and resolution authorize execution of a Development Agreement with DOMOV, LLC for the redevelopment of property at 900 3rd Street SE, also known as the Loftus Lumber site. On June 28, 2022 the City Council authorized a project term sheet which outlined preliminary deal points which would be included in a development agreement.

The following is summary of the proposed terms of the Agreement:

- Minimum Investment: $36 million
- Minimum Improvements
  - 5-story, mixed use building, with rooftop patio
  - 180 residential, market rate units (mix of studio, 1BR, 1BR+, 2BR & 3BR units)
  - 1st Floor retail/commercial (11,000 SF), surface and covered parking
  - Rooftop terrace & amenity area
- Project Timeline:
  - Developer to close on property by November 15, 2022
  - Project is to commence construction by April 30, 2023, and be complete by October 23, 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

Action/Recommendation: City staff recommends approving the Resolution
Alternative Recommendation: City Council may table and request further information.
Time Sensitivity: NA
Resolution Date: November 8, 2022
Budget Information: NA
Local Preference Policy: NA
Recommended by Council Committee: NA

CM
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AUD FILE
TIF-0071-2022

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 BETWEEN THE CITY OF CEDAR RAPIDS AND DOMOV, 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 (“Agreement”) with DOMOV, LLC (“Developer”) for the 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) it will illuminate slum and blighting in the Urban Renewal Area; and

WHEREAS, the Council has determined that the Development Agreement, which memorializes the commitment of the City 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 Chapter 403 of the Iowa Code; and

WHEREAS, the Agreement provides that the Developer will undertake the construction of certain Minimum Improvements consisting of a 5-story mixed use building, with rooftop patio, 180 residential, market rate units 1st floor retail/commercial, surface and covered parking, and rooftop

terrace/amenity area, which Minimum Improvements requires a minimum investment of not less than $36,000,000.00 and certain job creation requirements; and

WHEREAS, the Agreement, subject to stated terms and conditions, would obligate the City reimburse 100% of the tax increments up generated by the Minimum Improvements ("TIF Reimbursements"), which reimbursements will cease upon the soonest occurring: (i) the cumulative total of the reimbursement payments equals a net present value (NPV) of $6.4 million using 6% discount rate and discounting payments to completion date or (ii) the City has made 20 consecutive annual payments. The TIF Reimbursements are payable solely and only from portion of the Developer Tax Increments derived from the property taxes paid and received by City into the Consolidated Central Urban Renewal Tax Increment Revenue Fund, collected from the Development Property and the Minimum Improvements constructed thereon, under the authority of Ordinance No. 79-00. The City's obligation to make the TIF Reimbursements is subject to annual appropriation, and the total amount of Developer Tax Increment to be rebated is not anticipated to exceed $12,700,000.00; and

WHEREAS, the Council has determined that entering into the Development Agreement, which memorializes the commitment of the City 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 blight remediation and economic development activities and objectives of the City within the meaning of Chapters 15, 15A and 403; and

WHEREAS, the Development Agreement, and related documents, are 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 TIF Reimbursements be and 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 appropriate economic development and blight remediation activities and objectives of the City within the meaning of Chapters 15A and 403, Code of Iowa, taking into account the factors set forth therein, and that the expenditure of public funds is commensurate with the public gains and benefits received from the Project.

Section 3. The aggregate amount of Tax Increment utilized in furtherance of the Project shall not exceed $12,700,000.00, 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 4. 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 5. 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 8TH day of November, 2022.

ClerkSignature

CEDAR RAPIDS
City of Five Seasons

Council Agenda Item Cover Sheet

Submitting Department: Public Works

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: PUBLIC HEARINGS
A Public Hearing will be held to consider the vacation and disposition of a 0.35-acre parcel of right-of-way from 3rd Street to 4th Street SE lying between 9th Avenue and 10th Avenue SE, as requested by DOMOV LLC.

First Reading: Ordinance vacating public ways and grounds of a 0.35-acre parcel of right-of-way from 3rd Street to 4th Street SE lying between 9th Avenue and 10th Avenue SE, as requested by DOMOV LLC.
CIP/DID #ROWV-033329-2023

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

Background: Vacation of the 20-foot wide alley between 9th Avenue and 10th Avenue SE and the south 30-foot portion of 4th Street SE is critical to maximize the redevelopment potential of the block. The vacation will allow for the construction by DOMOV LLC of the LOFTUS Mixed Use Residential and Commercial Building.

Before the City can proceed with the disposition of this real estate, in accordance with the Iowa Code, City Council must hold a public hearing providing the opportunity for public input. Subsequently, the City Council shall vote on a resolution authorizing the disposition or vote not to dispose of this City-owned property.

Action/Recommendation: The Public Works Department recommends passing a resolution to vacate and dispose of this property.

Alternative Recommendation: None

Time Sensitivity: Normal

Resolution Date: Proposed timeline as follows:
Public Hearing Date and 1st reading of Ordinance: November 8, 2022
2nd reading of Ordinance, possible 3rd reading and possible resolution passing: November 22, 2022
Budget Information: NA
Local Preference Policy: NA
Explanation: This does not fit the criteria outlined in the policy and therefore, does not apply.

Recommended by Council Committee: NA
Explanation: NA

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ROWV-033329-2023

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

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

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

a 0.35-acre parcel of right-of-way from 3rd Street to 4th Street SE lying between 9th Avenue SE and 10th Avenue SE (Parcel 'A', Plat of Survey No. 2358)

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

Introduced this 8th day of November, 2022.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

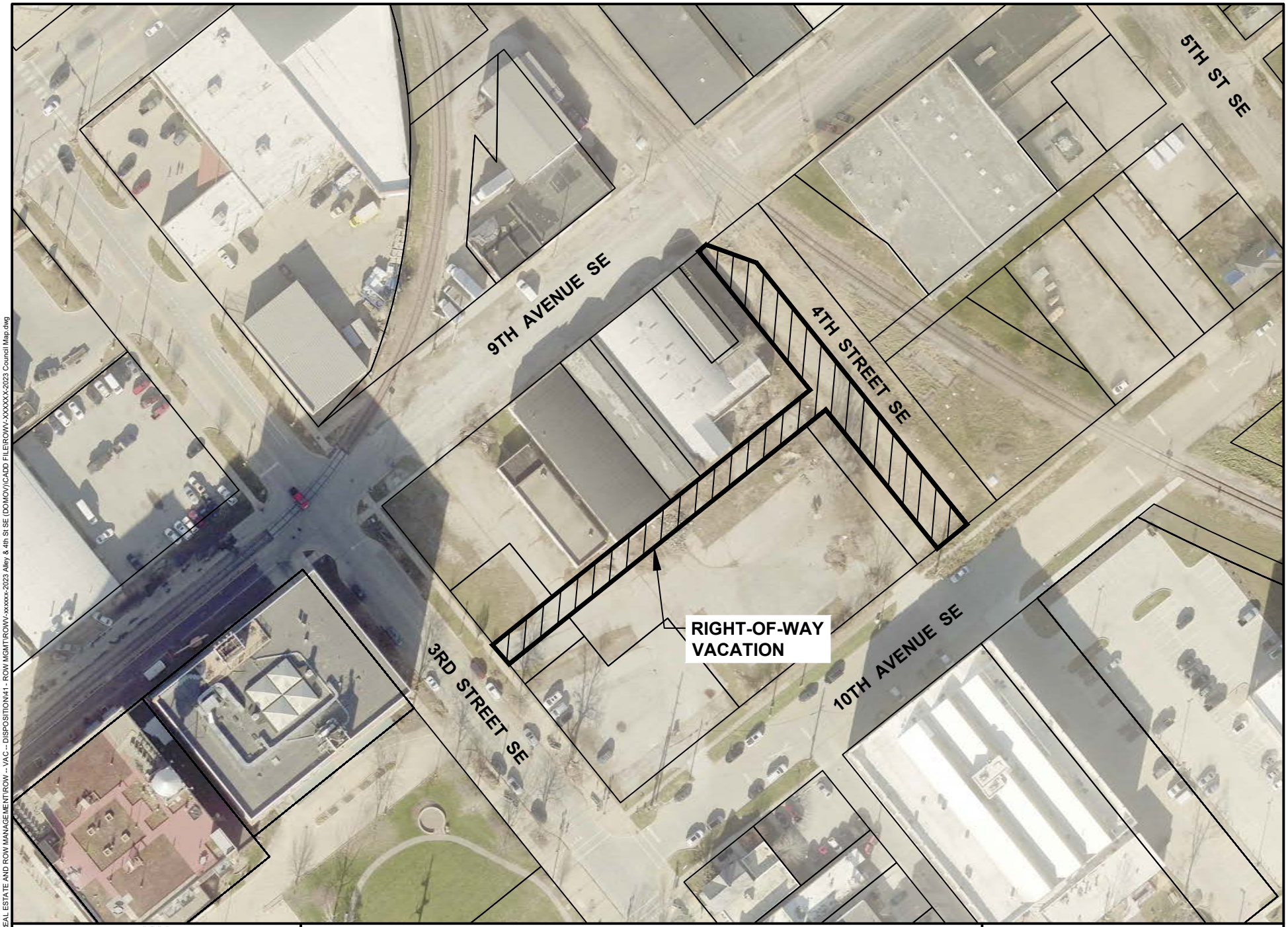
Attest:

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 22nd day of November, 2022.

ClerkSignature



CEDAR RAPIDS
City of Five Seasons

RIGHT-OF-WAY VACATION

N

0 FEET 100

ROWV--2023

Cadd File Name: W:\REAL ESTATE AND ROW MANAGEMENT\ROW - - VAC -- DISPOSITION\41 - ROW MGMT\ROWV-xxxxxx-2023 Alley & 4th St SE (DOMOV)\CADD FILE\ROWV-XXXXXX-2023 Council Map.dwg

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: PUBLIC HEARINGS
A public hearing will be held to consider the vacation of an existing public access easement located at 605 Boyson Road NE as requested by Hidden Creek Apartments, LLC.

Resolution vacating an existing public access easement located at 605 Boyson Road NE as requested by Hidden Creek Apartments, LLC.
CIP/DID #EASE-033263-2023

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

Background: Hidden Creek Apartments, LLC has requested the vacation of a public access easement to allow for realignment of the access drive through the development to accommodate construction of a 30-unit apartment building. Due to the grade of the site, the realignment will allow for a retaining wall to be installed along the east side of the access drive. A new 0.13-acre public access easement is being re-dedicated as part of this vacation process.

Action/Recommendation: The Public Works Department recommends passing a resolution to set a public hearing to consider vacating a public access easement.

Alternative Recommendation: NA

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

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EASE-033263-2023

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, notice was duly given and a public hearing held as required by law, and

WHEREAS, the City of Cedar Rapids possesses a Public Access Easement described as:

A Public Access Easement as recorded in Book 11210, Page 531-539 of the records of the Linn County, Iowa Recorder on November 17, 2021

WHEREAS, Hidden Creek Apartments, LLC, 417 1st Avenue SE, Cedar Rapids, Iowa 52401, has requested the City of Cedar Rapids vacate the public's interest in and to said easement, and

WHEREAS, the Cedar Rapids Public Works Department recommends the interest in said Public Access easement held by the City of Cedar Rapids is no longer necessary to serve the public interest and has further recommended said Public Access easement be vacated.

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

1. The Council determines the Public Access Easement at 605 Boyson Road NE, as shown on Public Access Easement to be Vacated, attached hereto and made a part thereof, no longer serves the public interest and said public interest and use held by the City of Cedar Rapids in and to the property herein described is hereby vacated.

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

    a. Hidden Creek Apartments, LLC, shall save the City of Cedar Rapids harmless from damage or injury or loss of access or diminishing of the value of improved property, under Section 364.15 of the Iowa Code as the result of the vacation of said Public Access easement hereinbefore described to said property owner.

    b. Hidden Creek Apartments, LLC shall submit a new Permanent Public Access Easement to realign over the existing Public Access at this location.

BE IT FURTHER RESOLVED that the Public Access Easement is hereby approved and accepted, and that it shall be recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

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 8th day of November, 2022.

ClerkSignature

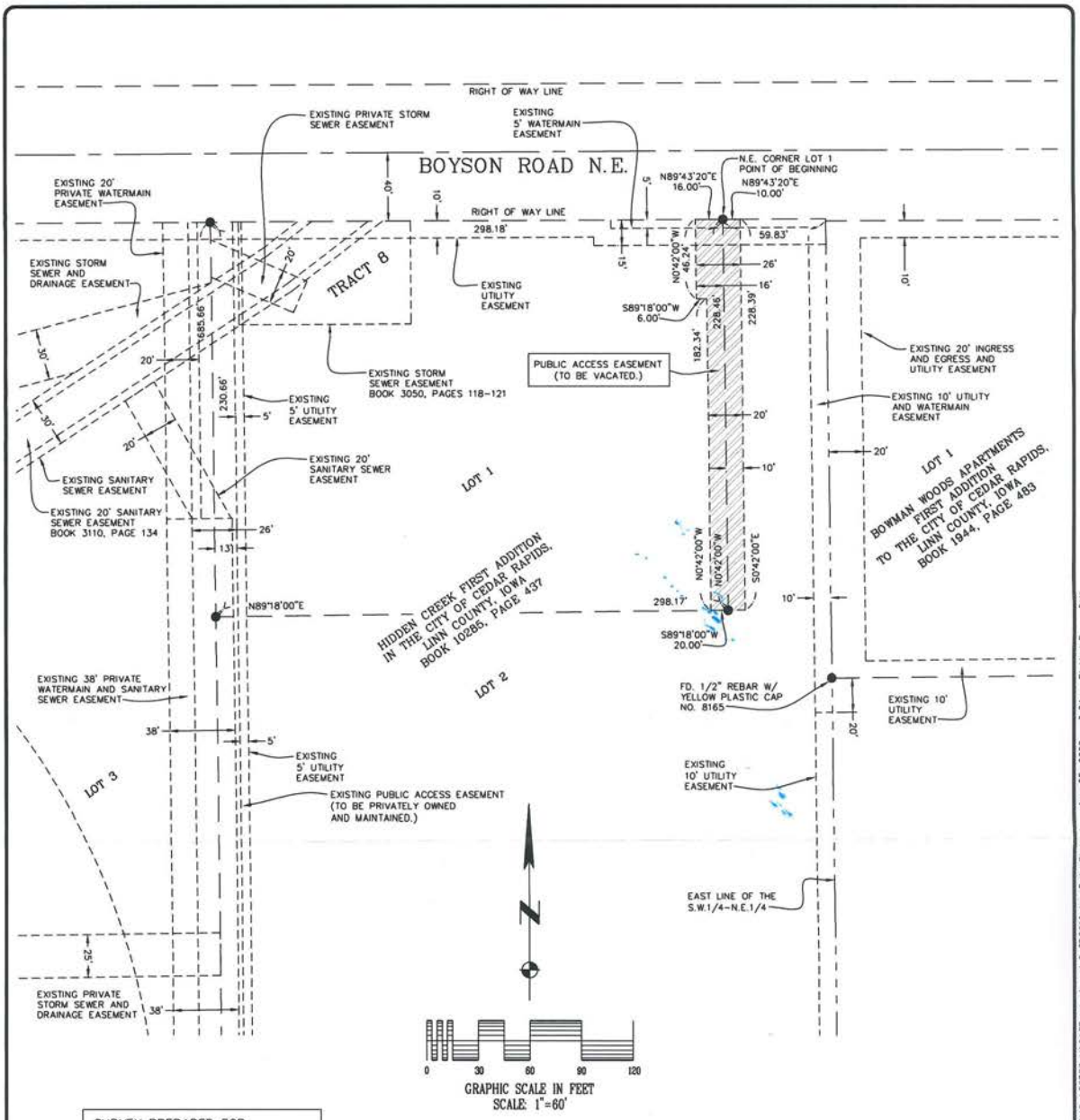
ACCEPTANCE OF PROVISIONS OF RESOLUTION NO. _____

The undersigned hereby accepts all the terms and conditions of the attached Resolution and agrees that the same shall be binding upon undersigned, successors and assigns.

Dated this 5 day of October, 2022.

HIDDEN CREEK APARTMENTS, LLC:

By: _____
Hunter Skogman, Vice President



SURVEY PREPARED FOR:

HIDDEN CREEK APARTMENTS, LLC

OWNER:

HIDDEN CREEK APARTMENTS, LLC

ENGINEER:

HALL & HALL ENGINEERS, INC.
1860 BOYSON ROAD
HIAWATHA, IOWA 52233
319-362-9548

SURVEY LEGEND

- ● FD. 1/2" REBAR W/ YELLOW PLASTIC CAP NO. 18769 UNLESS OTHERWISE NOTED
- ( ) RECORDED AS
- EASEMENT LINE
- 1/4-1/4 SECTION LINE
- EXISTING LOT LINE
- CENTERLINE

LEGAL DESCRIPTION – PUBLIC ACCESS EASEMENT TO BE VACATED:

THAT PORTION OF LOTS 1 AND 2, HIDDEN CREEK FIRST ADDITION IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 1;

THENCE NORTH 89°43'20" EAST ON THE NORTH LINE OF SAID LOT 2, A DISTANCE OF 10.00 FEET;

THENCE SOUTH 0°42'00" EAST, 228.39 FEET;

THENCE SOUTH 89°18'00" WEST ON THE SOUTH LINE OF SAID LOT 1 AND AN EASTERLY EXTENSION THEREOF, 20.00 FEET;

THENCE NORTH 0°42'00" WEST, 182.34 FEET;

THENCE SOUTH 89°18'00" WEST, 6.00 FEET;

THENCE NORTH 0°42'00" WEST, 46.24 FEET TO THE NORTH LINE OF SAID LOT 1;

THENCE NORTH 89°43'20" EAST ON SAID NORTH LINE, 16.00 FEET TO THE POINT OF BEGINNING.

DESCRIBED PARCEL CONTAINS 0.11 ACRE

Project Number:	8171-17-9
Sheet:	1 of 1
Scale:	1"=60'
Field Book No:	218
Date:	8/25/2022

Sheet Title:

EXHIBIT

PUBLIC ACCESS EASEMENT TO BE VACATED

THAT PORTION OF LOTS 1 AND 2, HIDDEN CREEK FIRST ADDITION IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA

HALL & HALL ENGINEERS, INC.
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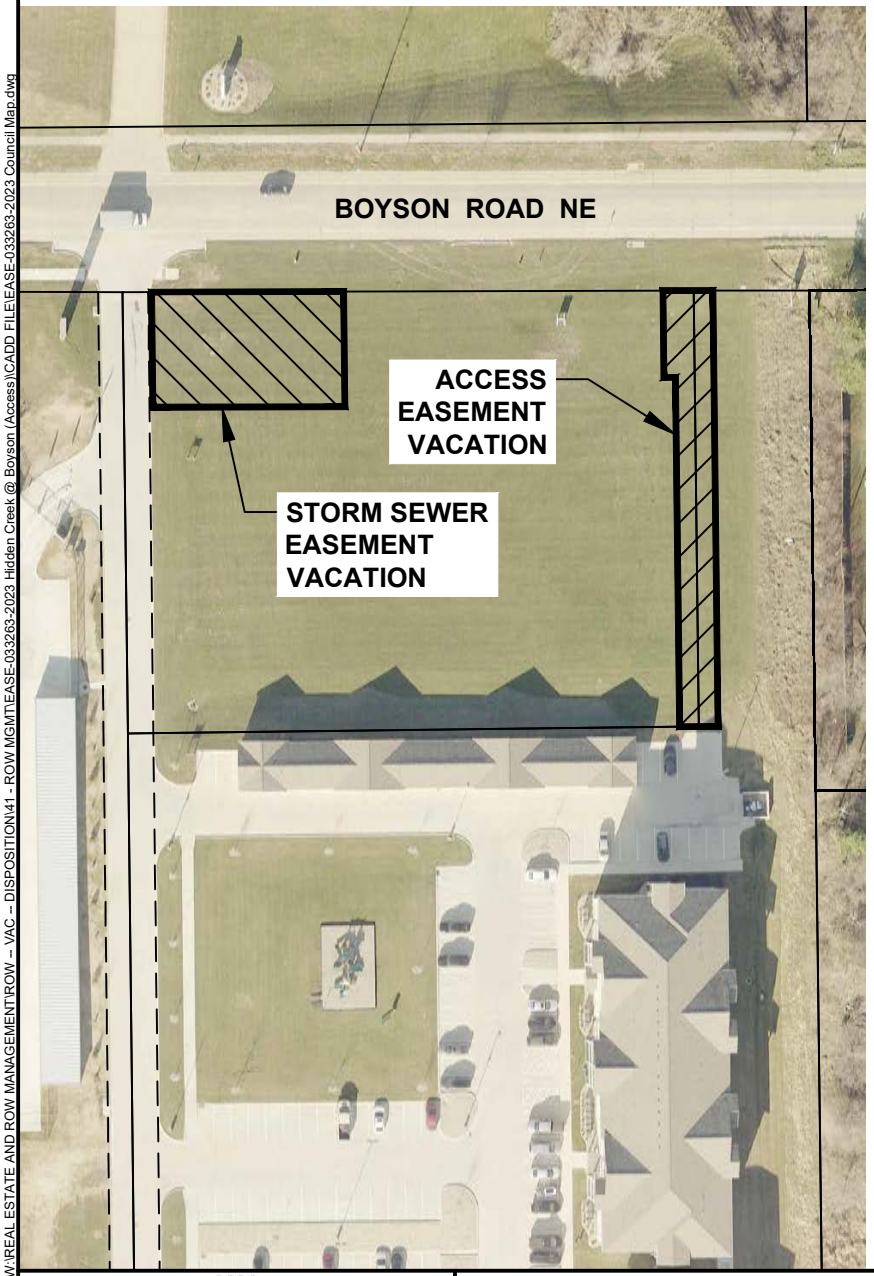
CIVIL ENGINEERING ⊕ LANDSCAPE ARCHITECTURE
LAND SURVEYING ⊕ LAND DEVELOPMENT PLANNING
www.halleng.com

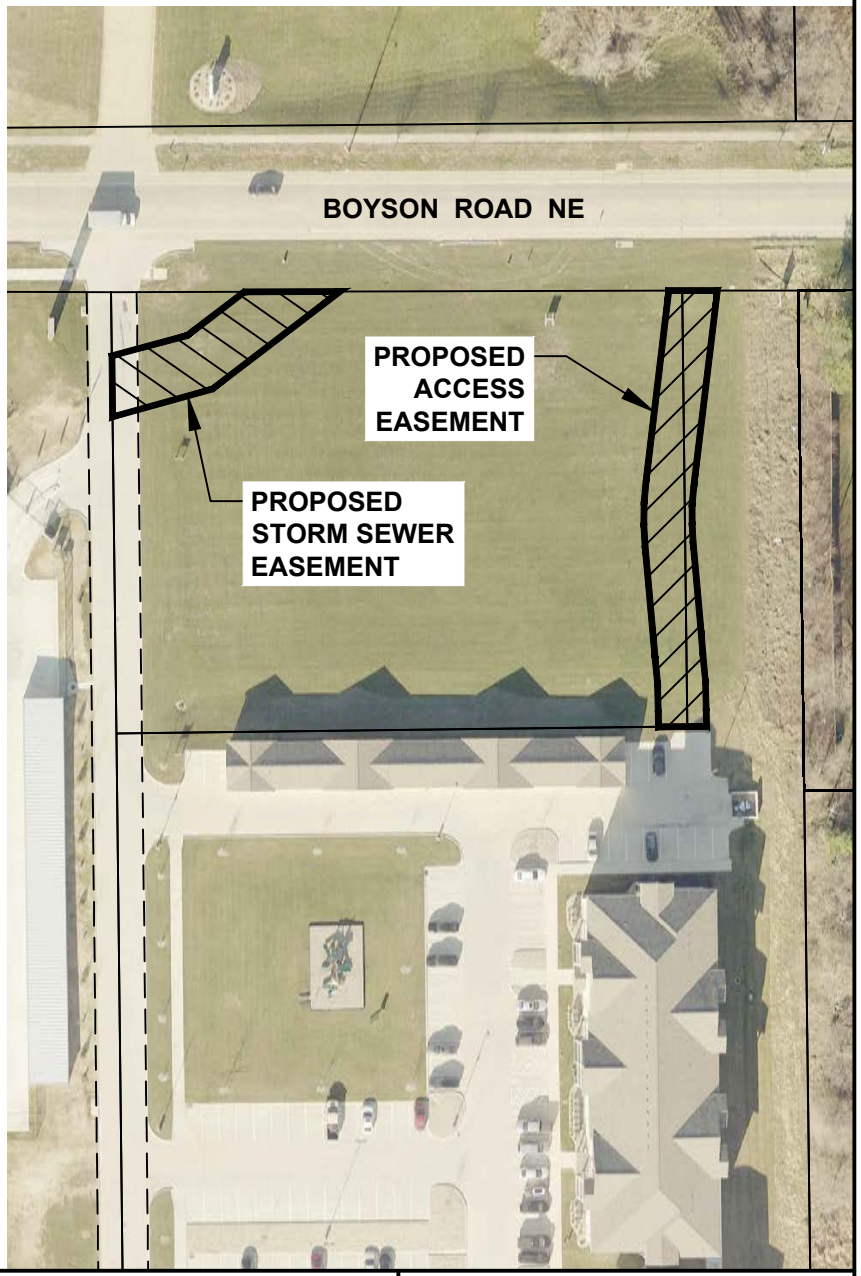
Designed by: DLK	Drawn by: DLK	Checked by:

CAD File: I:\projects\8100\8171-17-Skogman\8171-17-9 Hidden Creek Apts 1st Addition\dwg\Plots\8171-17-9 PUBLIC ACCESS VACATE lots 1 and 2 302019.dwg Date Plotted : Aug 25, 2022 - 3:34pm Plotted By : DLK

VACATE EASEMENT LOCATIONS



ESTABLISH EASEMENT LOCATIONS



CEDAR RAPIDS
City of Five Seasons

STORM SEWER AND ACCESS EASEMENT VACATIONS AND PROPOSED STORM SEWER AND ACCESS EASEMENTS

N

0 FEET 100

EASE-033263-2023 & EASE-033267-2023

Cadd File Name: W:\REAL ESTATE AND ROW MANAGEMENT\ROW – VAC – DISPOSITION\41 - ROW MGMT\EASE-033263-2023 Hidden Creek @ Boyson (Access)\CADD FILE\EASE-033263-2023 Council Map.dwg

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: PUBLIC HEARINGS
A public hearing will be held to consider the vacation of an existing storm sewer easement located at 605 Boyson Road NE as requested by Hidden Creek Apartments, LLC.

Resolution vacating an existing storm sewer easement located at 605 Boyson Road NE as requested by Hidden Creek Apartments, LLC.
CIP/DID #EASE-033267-2023

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

Background: Hidden Creek Apartments, LLC has requested the vacation of a storm sewer easement to allow for the construction of a 15-unit garage in conjunction with the adjacent 30-unit apartment building development. A new 0.07-acre storm sewer easement is being re-dedicated as part of this vacation process.

Action/Recommendation: The Public Works Department recommends passing a resolution to set a public hearing to consider vacating a storm sewer easement.

Alternative Recommendation: NA

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

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EASE-033267-2023

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, notice was duly given and a public hearing held as required by law, and

WHEREAS, the City of Cedar Rapids possesses a Storm Sewer Easement described as:

A Storm Sewer Easement as recorded in Book 3050, Page 118-121 of the records of the Linn County, Iowa Recorder on April 28, 1994

WHEREAS, Hidden Creek Apartments, LLC, 417 1st Avenue SE, Cedar Rapids, Iowa 52401, has requested the City of Cedar Rapids vacate the public's interest in and to said easement, and

WHEREAS, the Cedar Rapids Public Works Department recommends the interest in said Storm Sewer easement held by the City of Cedar Rapids is no longer necessary to serve the public interest and has further recommended said Storm Sewer easement be vacated.

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

1. The Council determines the Storm Sewer Easement at 605 Boyson Road NE, as shown on Storm Sewer Easement to be Vacated, attached hereto and made a part thereof, no longer serves the public interest and said public interest and use held by the City of Cedar Rapids in and to the property herein described is hereby vacated.

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

    a. Hidden Creek Apartments, LLC, shall save the City of Cedar Rapids harmless from damage or injury or loss of access or diminishing of the value of improved property, under Section 364.15 of the Iowa Code as the result of the vacation of said Storm Sewer easement hereinbefore described to said property owner.

    b. Hidden Creek Apartments, LLC shall submit a new Storm Sewer Easement to realign over the existing Storm Sewer at this location.

BE IT FURTHER RESOLVED that the Storm Sewer Easement is hereby approved and accepted, and that it shall be recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

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 8th day of November, 2022.

ClerkSignature

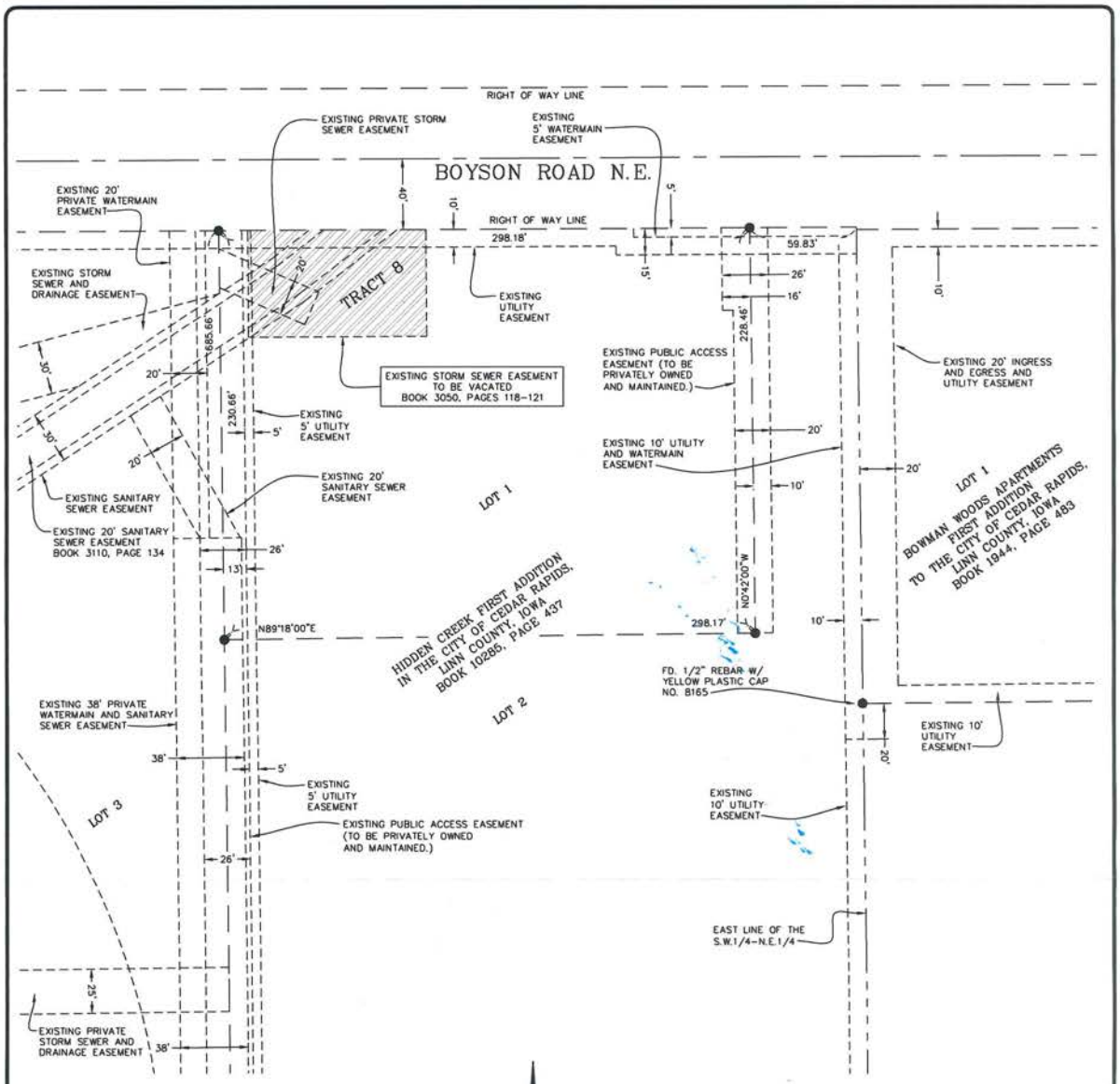
ACCEPTANCE OF PROVISIONS OF RESOLUTION NO. _____

The undersigned hereby accepts all the terms and conditions of the attached Resolution and agrees that the same shall be binding upon undersigned, successors and assigns.

Dated this 5 day of October, 2022.

HIDDEN CREEK APARTMENTS, LLC:

By: _____
Hunter Skogman, Vice President



SURVEY PREPARED FOR:

HIDDEN CREEK APARTMENTS, LLC

OWNER:

HIDDEN CREEK APARTMENTS, LLC

ENGINEER:

HALL & HALL ENGINEERS, INC.
1860 BOYSON ROAD
HIAWATHA, IOWA 52233
319-362-9548

SURVEY LEGEND

- ● FD. 1/2" REBAR W/ YELLOW PLASTIC CAP NO. 18769 UNLESS OTHERWISE NOTED
- ( ) RECORDED AS
- EASEMENT LINE
- 1/4-1/4 SECTION LINE
- EXISTING LOT LINE
- CENTERLINE

LEGAL DESCRIPTION - STORM SEWER EASEMENT TO BE VACATED:

THAT PORTION OF LOT 1, HIDDEN CREEK FIRST ADDITION IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA DESCRIBED AS FOLLOWS:

TRACT 8, STORM SEWER EASEMENT FOR THE PURPOSE OF CONSTRUCTING, RECONSTRUCTING AND MAINTAINING STORM SEWER AS RECORDED IN BOOK 3050, PAGE 118 IN THE OFFICE OF THE LINN COUNTY, IOWA RECORDER.

DESCRIBED PARCEL CONTAINS 0.14 ACRE

Project Number:	Sheet:	Scale:	Field Book No:	Date:
8171-17-9	1 of 1	1"=60'	218	8/25/2022

Sheet Title:

EXHIBIT

STORM SEWER EASEMENT TO BE VACATED

THAT PORTION OF LOT 1, HIDDEN CREEK FIRST ADDITION
IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA

HALL & HALL ENGINEERS, INC.
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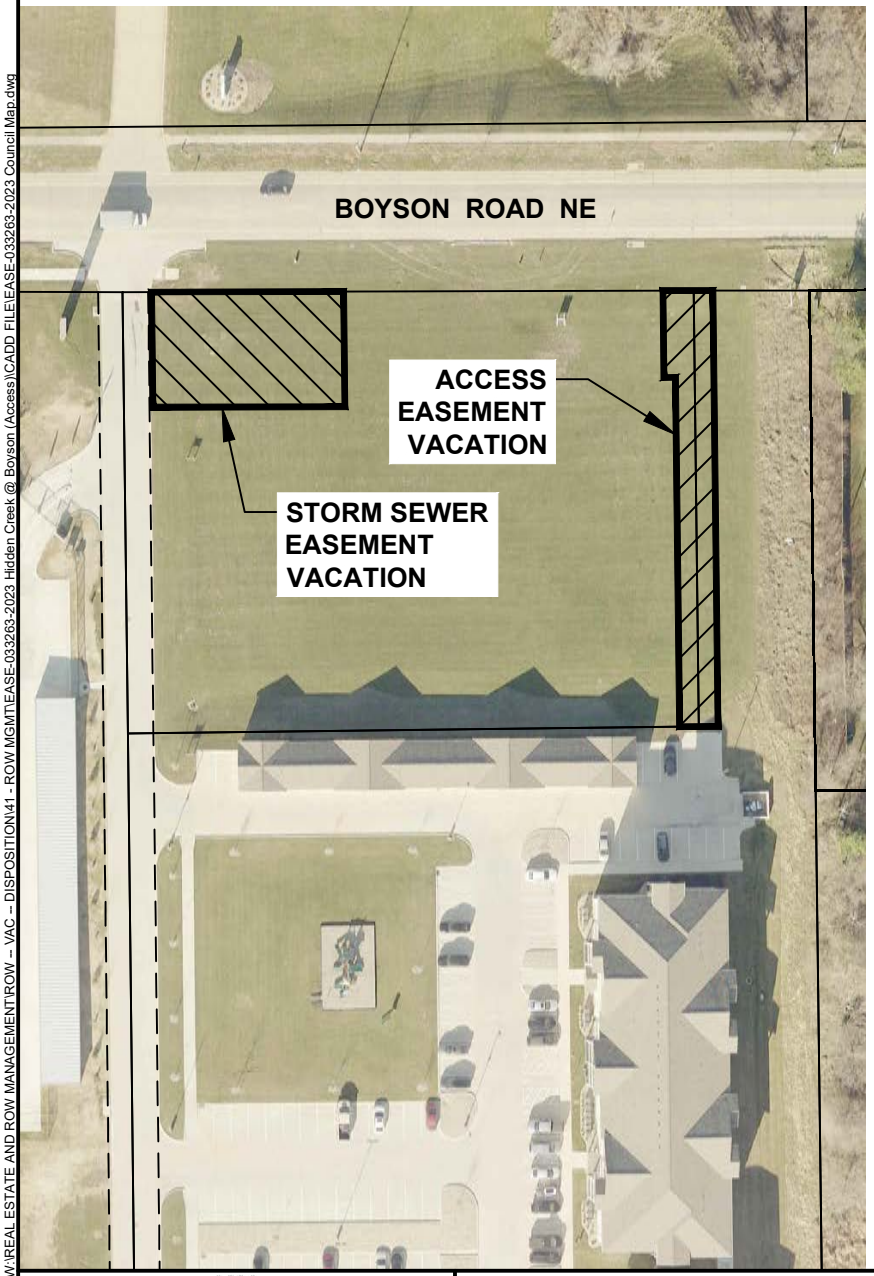
LAND SURVEYING ⊕ LAND DEVELOPMENT PLANNING
www.halleng.com

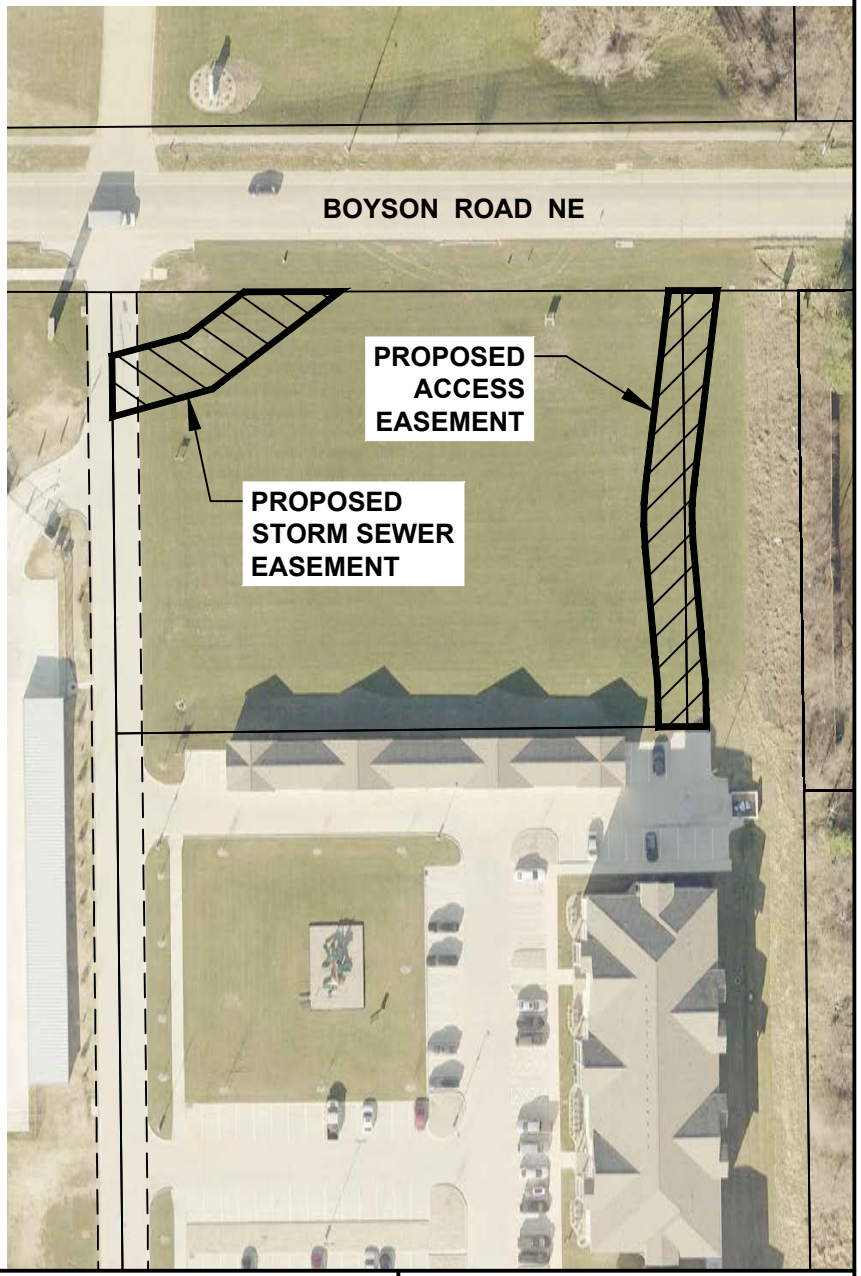
Designed by: DLK	Drawn by: DLK	Checked by:

CAD File: I:\projects\8100\8171-17-Skogmon\8171-17-9 Hidden Creek Apts 1st Addition\dwg\Plats\8171-17-9 STORM SEWER VACATE 302019.dwg Date Plotted : Aug 25, 2022 - 3:26pm Plotted By : DLK

VACATE EASEMENT LOCATIONS



ESTABLISH EASEMENT LOCATIONS



CEDAR RAPIDS
City of Five Seasons

STORM SEWER AND ACCESS EASEMENT VACATIONS AND PROPOSED STORM SEWER AND ACCESS EASEMENTS

N

0 FEET 100

EASE-033263-2023 & EASE-033267-2023

Cadd File Name: W:\REAL ESTATE AND ROW MANAGEMENT\ROW – VAC – DISPOSITION\41 - ROW MGMT\EASE-033263-2023 Hidden Creek @ Boyson (Access)\CADD FILE\EASE-033263-2023 Council Map.dwg

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: PUBLIC HEARINGS
A public hearing will be held to consider the vacation of a 0.28-acre storm sewer and drainage easement located at 2120 Wiley Boulevard SW, as requested by UNION AT WILEY, LP.

Resolution vacating a 0.28-acre storm sewer and drainage easement located at 2120 Wiley Boulevard SW, as requested by UNION AT WILEY, LP.
CIP/DID #EASE-032146-2021

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

Background: UNION AT WILEY, LP has requested the vacation of a storm sewer and drainage easement to accommodate their site development plan. A new 20-foot public storm sewer easement was dedicated on the Union At Wiley Final Plat.

Action/Recommendation: The Public Works Department recommends passing a resolution to set a public hearing to consider vacating a storm sewer and drainage easement.

Alternative Recommendation: NA

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

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EASE-032146-2021

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

WHEREAS, a notice was duly given and a public hearing held as required by law, and

WHEREAS, the City of Cedar Rapids does possess a storm sewer and drainage easement on the following described property:

2120 Wiley Boulevard SW

WHEREAS, UNION AT WILEY, LP, 409 Massachusetts Avenue, Suite 300, Indianapolis, Indiana 46205, has requested the City of Cedar Rapids vacate the public's interest in and to said easement, and

WHEREAS, the Cedar Rapids Public Works Department recommends the interest in said easement held by the City of Cedar Rapids is no longer necessary to serve the public interest and has further recommended said easement be vacated,

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

1. The Council determines the 0.28-acre storm sewer and drainage easement at 2120 Wiley Boulevard SW as shown on Easement Vacation Exhibit, attached hereto and made a part thereof, no longer serves the public interest and said public interest and use held by the City of Cedar Rapids in and to the property herein described is hereby vacated.

2. The Council determines the fair consideration required for the aforedescribed vacation to be recording and publication fees, plus a standard $100 fee, payable to the City Treasurer.

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

    a. UNION AT WILEY, LP shall save the City of Cedar Rapids harmless from damage or injury or loss of access or diminishing of the value of improved property, under Section 364.15 of the Iowa Code as the result of the vacation of said storm sewer and drainage easement hereinbefore described to said property owner.

4. The grantee, UNION AT WILEY, LP shall pay the City Clerk all publication and recording fees associated with this easement vacation.

BE IT FURTHER RESOLVED, that this resolution shall be recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

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 8th day of November, 2022.

ClerkSignature

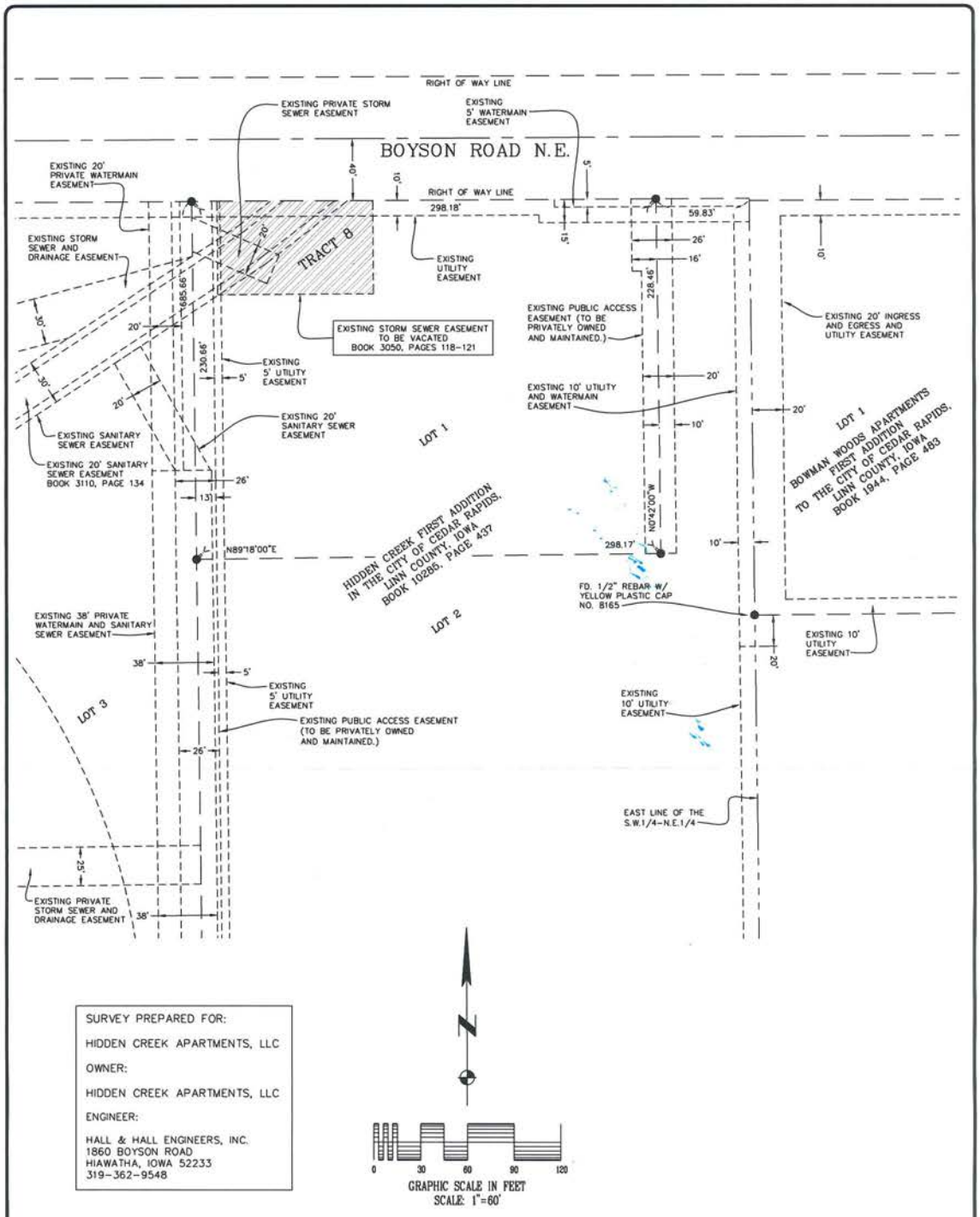
ACCEPTANCE OF PROVISIONS OF RESOLUTION NO. LEG_NUM_TAG

The undersigned hereby accepts all the terms and conditions of the attached Resolution and agrees that the same shall be binding upon undersigned, successors and assigns.

Dated this 3rd day of October, 2022.

UNION AT WILEY, LP:

By: _____
Kyle D. Bach, General Manager



SURVEY PREPARED FOR:

HIDDEN CREEK APARTMENTS, LLC

OWNER:

HIDDEN CREEK APARTMENTS, LLC

ENGINEER:

HALL & HALL ENGINEERS, INC.
1860 BOYSON ROAD
HIAWATHA, IOWA 52233
319-362-9548

SURVEY LEGEND

- ● FD. 1/2" REBAR W/ YELLOW PLASTIC CAP NO. 18769 UNLESS OTHERWISE NOTED
- ( ) RECORDED AS
- EASEMENT LINE
- 1/4-1/4 SECTION LINE
- EXISTING LOT LINE
- CENTERLINE

LEGAL DESCRIPTION - STORM SEWER EASEMENT TO BE VACATED:

THAT PORTION OF LOT 1, HIDDEN CREEK FIRST ADDITION IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA DESCRIBED AS FOLLOWS:

TRACT B, STORM SEWER EASEMENT FOR THE PURPOSE OF CONSTRUCTING, RECONSTRUCTING AND MAINTAINING STORM SEWER AS RECORDED IN BOOK 3050, PAGE 118 IN THE OFFICE OF THE LINN COUNTY, IOWA RECORDER.

DESCRIBED PARCEL CONTAINS 0.14 ACRE

Project Number:	8171-17-9
Sheet:	1 of 1
Scale:	1"=60'
Field Book No:	218
Date:	8/25/2022

Sheet Title:

EXHIBIT

STORM SEWER EASEMENT TO BE VACATED

THAT PORTION OF LOT 1, HIDDEN CREEK FIRST ADDITION
IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA

HALL & HALL ENGINEERS, INC.
Leaders in Land Development Since 1955
1860 BOYSON ROAD, HIAWATHA, IOWA 52233
PHONE: (319) 362-9548 FAX: (319) 362-7590
CIVIL ENGINEERING • LANDSCAPE ARCHITECTURE
LAND SURVEYING • LAND DEVELOPMENT PLANNING
www.halleng.com

Designed by: DLK | Drawn by: DLK | Checked by:

CAD File: I:\projects\8100\8171-17-Skogman\8171-17-9 Hidden Creek Apts 1st Addition\dwg\Plats\8171-17-9 STORM SEWER VACATE 3D2019.dwg Date Plotted : Aug 25, 2022 - 3:26pm Plotted By : DLK

EASEMENT VACATION DESCRIPTION

A 25-foot wide permanent storm sewer and drainage easement located in part of Parcel "B" of Plat of Survey Number 841, being a part of Landmark First Addition in the City of Cedar Rapids, Linn County, Iowa.

Commencing at a found ½" diameter rebar with an orange cap embossed with No. 11954 located at the southeast corner of said Parcel "B"

Thence, North 0 degrees 49 minutes 09 seconds West, 370.68 feet on the east line of said Parcel "B";

Thence, South 89 degrees 10 minutes 51 seconds West, 10.00 feet to the west line of an existing 10-foot utility easement per said Plat of Survey Number 841 and the Point of Beginning;

Thence, South 59 degrees 19 minutes 06 seconds West, 230.69 feet;

Thence, South 44 degrees 07 minutes 48 seconds West, 260.11 feet to the east line of an existing 25-foot storm sewer and drainage easement per said Plat of Survey No. 841;

Thence, North 0 degrees 51 minutes 07 seconds West, 35.37 feet on said east line;

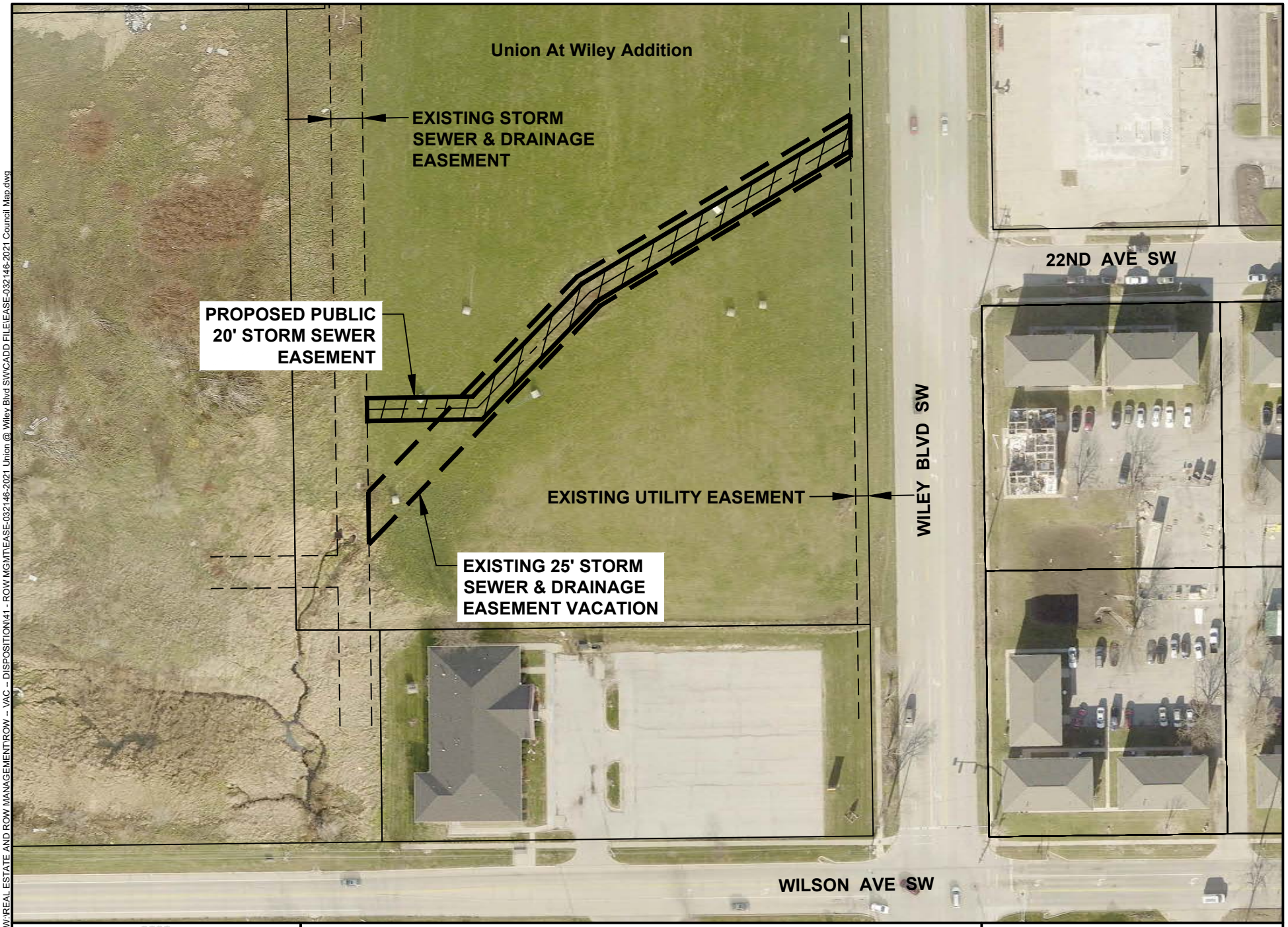
Thence, North 44 degrees 07 minutes 48 seconds East, 238.43 feet;

Thence, North 59 degrees 19 minutes 06 seconds East, 248.38 feet to the west line of said existing 10-foot utility easement;

Thence, South 0 degrees 49 minutes 09 seconds East, 28.83 feet on said west line to the Point of Beginning.

The above described 25-foot wide storm sewer and drainage easement contains 0.28 acres.

The bearings for this description are based on the Iowa State Plane Coordinate System Iowa North Zone, NAD 83 (2011 adj.)



CEDAR RAPIDS
City of Five Seasons

EASEMENT VACATION AND RELOCATION

N

0 FEET 100

EASE-032146-2021

Cadd File Name: W:\REAL ESTATE AND ROW MANAGEMENT\ROW – VAC – DISPOSITION\41 - ROW MGMT\EASE-032146-2021 Union @ Wiley Blvd SW\CADD FILE\EASE-032146-2021 Council Map.dwg

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: PUBLIC HEARINGS
A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the L Street SW from 28th Avenue to Wilson Avenue Reconstruction project (estimated cost is $1,140,000) (**Paving for Progress**).

Resolution adopting plans, specifications, form of contract and estimated cost for the L Street SW from 28th Avenue to Wilson Avenue Reconstruction project.
CIP/DID #3012403-02

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

Background: This project will improve the pavement condition for L Street SW from 28th Avenue to Wilson Avenue. The work will include complete pavement reconstruction, placement of longitudinal subdrain, and storm sewer replacement where needed. Construction is scheduled for 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: The alternative to this project is to defer construction of the project until a later season, direct staff to repackage the project into multiple smaller projects or abandon the project.

Time Sensitivity: Must be acted upon November 8, 2022 to maintain the project schedule, and which must occur ahead of the project's November 9, 2022 bid opening

Resolution Date: November 8, 2022

Budget Information: 301/301000/3012403 SLOST, 625/625000/6250051 NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
3012403-02
7970

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 25, 2022 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the L Street SW from 28th Avenue to Wilson Avenue Reconstruction project (Contract No. 3012403-02 SLOST) 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.

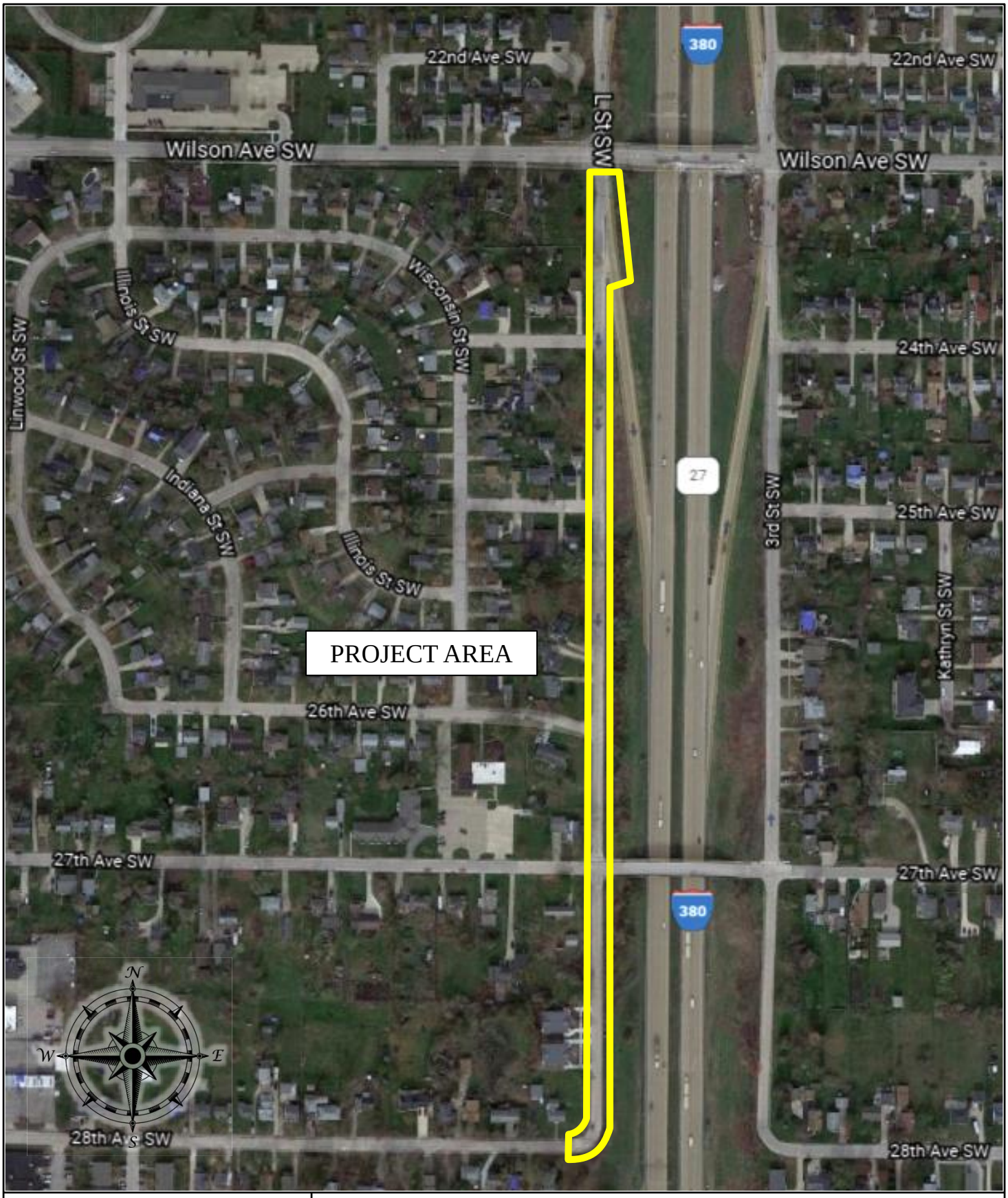
PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



CEDAR RAPIDS
City of Five Seasons®

L STREET SW FROM 28TH AVENUE TO WILSON AVENUE RECONSTRUCTION

PROJECT #3012345-03

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Douglas F. Wilson, 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 FY 2023 Tree and Vegetation Removal project (estimated cost is $370,000) (**Paving for Progress**).

Resolution adopting plans, specifications, form of contract and estimated cost for the FY 2023 Tree and Vegetation Removal project.
CIP/DID #301990-30

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

Background: The US Fish and Wildlife Service enacted its Section 4(d) rule to protect the Northern Long-Eared Bat. To comply, the City of Cedar Rapids is doing tree removals required for its 2023 construction projects during the winter to eliminate the risk of accidentally removing a tree with roosting bats during the warm season. This project will address tree and vegetation removal required for capital improvement projects.

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: The alternative to this project is to defer construction of the project until a later season, direct staff to repackage the project into multiple smaller projects or abandon the project.

Time Sensitivity: Must be acted upon November 8, 2022 to maintain the project schedule, and which must occur ahead of the project's November 16, 2022 bid opening.

Resolution Date: November 8, 2022

Budget Information: 301/301000/301990 SLOST, NA, IFM

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
301990-30
7970

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 25, 2022 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the FY 2023 Tree and Vegetation Removal project (Contract No. 301990-30) 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.

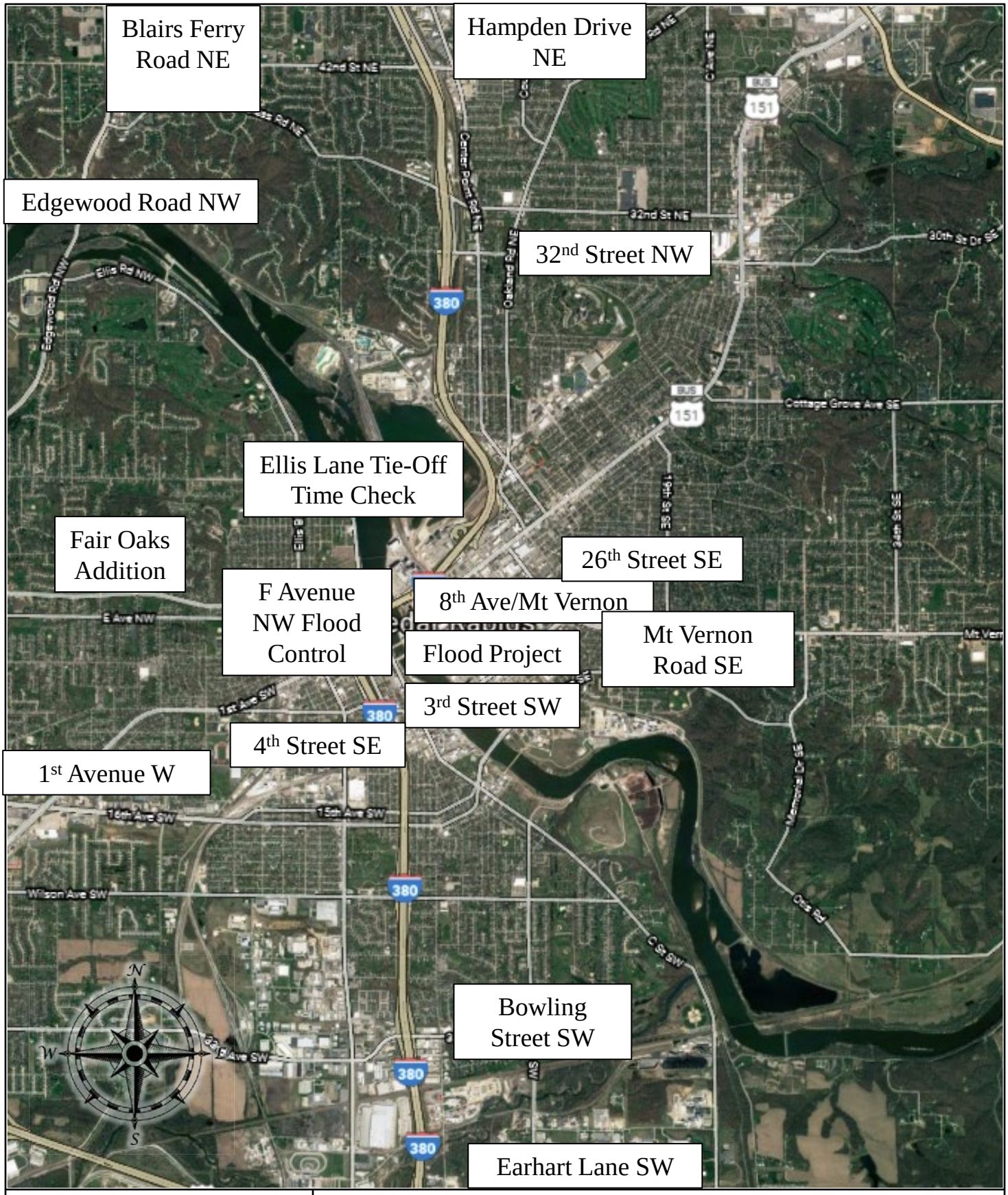
PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



CEDAR RAPIDS
City of Five Seasons®

FY 2023 TREE AND VEGETATION REMOVAL PROJECT

PROJECT #301990-30

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 12th Avenue SE and 2nd Street SE Roundabout (estimated cost is $1,600,000).

Resolution adopting plans, specifications, form of contract and estimated cost for the 12th Avenue SE and 2nd Street SE Roundabout project.
CIP/DID #301886-02

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

Background: The 12th Avenue SE and 2nd Street project will construct a mini roundabout at the intersection, a new city owned parking lot and a reconstructed parking lot which is being used for construction staging. The project will reconstruct the intersection as a mini roundabout, adjust storm sewer, sidewalk/trail, parking lots and improve traffic operations at this intersection. The project will be constructed in conjunction with flood protection work on 12th Avenue SE to take advantage of the street and bridge closure. The project is scheduled for construction starting in April 2023 with completion by fall of 2023. The City will be using Tax Increment Funding (TIF) to fund the project.

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 plans to a different construction year.

Time Sensitivity: Must be acted upon November 8, 2022 to maintain the project schedule, and which must occur ahead of the project's November 16, 2022 bid opening

Resolution Date: November 8, 2022

Budget Information: 301/301000/301886, NA; 635/635000/635216, NA; 3316409-63

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

ENG
FIN
301886-02

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 25, 2022 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the 12th Avenue SE and 2nd Street SE Roundabout project (Contract No. 301886-02) 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.

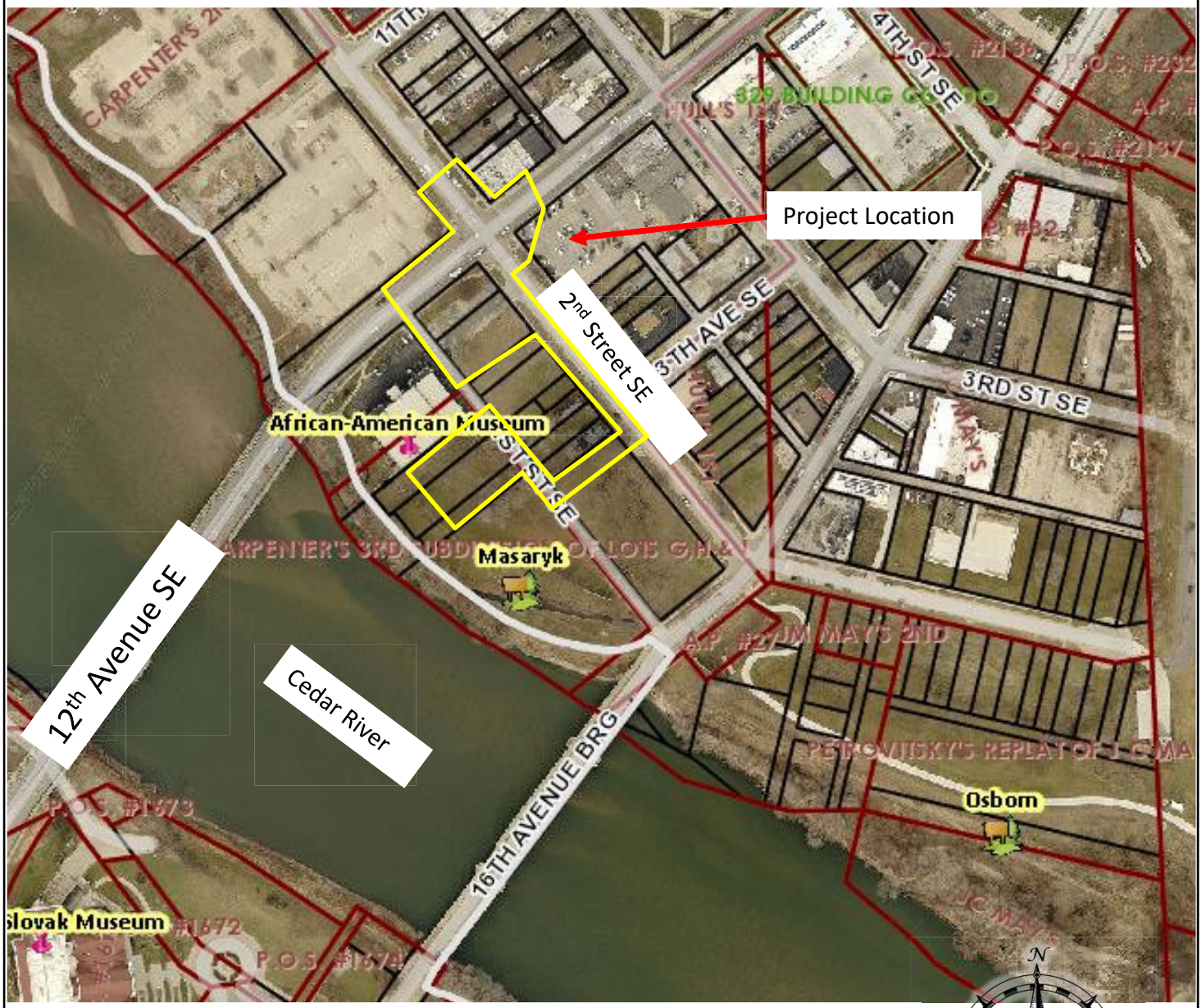
PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



CEDAR RAPIDS
City of Five Seasons®

12th Avenue SE and 2nd Street SE Roundabout Project

301886-02

Council Agenda Item Cover Sheet

Submitting Department: Golf

Presenter at Meeting: Dave Roe

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

Description of Agenda Item: CONSENT AGENDA
Resolution adopting the proposed 2023 Golf season fees.
CIP/DID #GLF008-22

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

Background: Parks & Recreation Department - Golf Operations has researched golf fees from across the state of Iowa and determined a strategy to maintain its competitive pricing yet improve the operation's opportunity to increase revenues in 2023. The proposed 2023 fee schedule includes a $1.00 increase in green fees, $1.00 increase in range bucket fees & 2% increase in season pass sales. $94,441 in additional revenue is estimated based on the 2022 sales data.

Action/Recommendation: City Council adopt golf fee schedule for the 2023 season.

Alternative Recommendation: Leave fees the same as 2022 season and forfeit estimated additional revenue.

Time Sensitivity: Need for immediate action so season passes may be sold for holiday purchases, thereby increasing revenues for Golf Operations.

Resolution Date: November 8, 2022

Budget Information: $94,441 in additional revenue is estimated based on the 2022 sales data

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

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GLF008-22

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Cedar Rapids Parks & Recreation Golf Operations has recommended the following golf fees and charges be established for the Municipal Golf courses for the 2023 season:

2023 DAILY FEES	ELLIS	GARDNER	TWIN PINES
Tax Included			
WEEKDAY - GOLF			
18 H	$25.00	$25.00	$21.00
9H	$19.00	$19.00	$17.00
SR 9H	$17.00	$17.00	$15.00
SR 18H	$22.00	$22.00	$18.00
JR	$16.00	$16.00	$11.00
LEAGUE	$19.00	$19.00	$17.00
TWILIGHT (after 2 pm)	$19.00	$19.00	$17.00
WEEKENDS/HOLIDAYS - GOLF			
18 H - B4 2 PM: PRIMETIME	$31.00	$31.00	$24.00
9H - B4 2 PM: PRIMETIME	$22.00	$22.00	$18.00
TWILIGHT - AFTER 2 PM	$22.00	$22.00	$18.00
JUNIORS - PRIMETIME; B4 2 PM	$18.00	$18.00	$14.00
JR TWILIGHT - AFTER 2 PM	$16.00	$16.00	$11.00
FAMILY - AFTER 12 PM - ADULT	N / A	$20.00	$20.00
FAMILY - AFTER 12 PM - JRS with ADULT	N / A	$7.00	$7.00
GOLF CARS			
18 H	$17.00	$17.00	$17.00
9H	$11.00	$11.00	$11.00
TWILIGHT CART	$14.00	$14.00	$14.00
FAMILY CART	$15.00	$15.00	$15.00
ADDITIONAL FEE FOR RENTAL OF OWN CART	$5.00	$5.00	$5.00
PROMO FEES (GOLF & CART RENTAL)			
EARLY BIRD/I.P.G.A. (18h + CAR RENTAL)	$34.00	$34.00	$31.00
G.I.V.E. (18h + CAR RENTAL/18 OR 9h)	N / A	$17/$11	$17/$11

MISCELLANEOUS			
Twin Pines - Jr. Clinic fee			$80.00
School fee increase beginning 2018-2019 Academic Year	$50.00	$50.00	$50.00
League reservation fee / tee time	$0.40	$0.40	$0.40
Best Shot tournaments - registration fee	$60.00		
Women's City Am- registration fee	$55.00		
Men's / Senior Men's City Am & Women's Best BBQ	$80.00		
Get Golf Ready Group - beginning classes	$129.00		
Get Golf Ready Group - Intermediate / specialty classes	$159.00		
PUNCH CARD PRICING			
7-day 18h (pay for 10 = 2 free)	$310.00		
5-day Senior 18 h	$220.00		
5-day 9 hole	$190.00		
Golf Cart Punch Card 18H	$170.00		
Golf Cart Punch Card 9H	$110.00		
DRIVING RANGE BUCKET PRICING			
	FEE		
Small (25 - 30 golf balls)	$6.00		
Medium (35 - 65 golf balls)	$8.00		
Large (70 - 95 golf balls)	$9.00		
Xlarge (100 + golf balls)	$11.00		
High school Medium	$5.00		
High school Large	$6.00		
High school Xlarge	$8.00		
MINIATURE GOLF (NEW)			
	FEE		
Adult (19-64)	$8.00		
Senior (65 & over)	$7.00		
Student (5-18)	$6.00		
Toddler (0-4)	$3.00		

SEASON PASSES			
	2023 Price	**2023 Price**	
	w/o Tax	**w/Tax**	
UNLIMITED PASS: 7 DAY - 4 Courses			
Platinum (Age 36-61)	$1,121.5	$1,200.00	
Senior Platinum (62+)	$929.91	$995.00	
Young Professional Platinum (18-35)	$836.45	$895.00	
Driving Range	$327.10	$350.00	
"5-DAY PLUS" PASS: M-F ANYTIME; S/S/H AFTER 12 NOON (primetime players - pay regular greens fee rate - 4 Courses)			
Adult (Gold: Age 36-61)	$897.20	$960.00	
Senior (Silver: Age 62+)	$733.64	$785.00	
Young Professional (18-35)	$621.50	$665.00	
Junior (Under 18)	$224.30	$240.00	
Families (Couples not allowed)	$1,728.97	$1,850.00	
(RATE for 4 players (1-2 Adults & Children); each add'l child player under age 18-add $200)	$200.00	$214.00	

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that these golf fees and schedule shall be in effect commencing November 8, 2022 and thereafter until changed by resolution of the City Council.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

CEDAR RAPIDS
City of Five Seasons

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: CONSENT AGENDA
Resolution authorizing City Council to approve fiscal year 2023 hotel motel tax grant application recipients in the amount of $500,000.00.
CIP/DID#: FIN2022-14

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

Background: Hotel Motel Tax allocations was split into two separate resolutions for fiscal year 2023. The first resolution allocated funds based on outstanding City commitments and was passed on August 9, 2022. This is the second resolution for City Council approval for the 2023 – 2024 hotel motel applications and this is year one allocation of a two-year cycle.

Below is the allocation to non-profits for year one:

Organization Name	$ Approved (FY23)	
African American Museum of Iowa	$	42,000.00
Brucemore	$	45,000.00
Cedar Rapids Museum of Art	$	41,500.00
Cedar Rapids Opera	$	5,000.00
CSPS Hall - Legion Arts	$	17,000.00
Five Seasons Ski Team	$	3,100.00
Freedom Festival	$	50,000.00
Hawkeye Downs	$	35,000.00
Indian Creek Nature Center	$	39,500.00
National Czech and Slovak Museum and Library	$	45,000.00
NewBo City Market	$	35,000.00
Orchestra Iowa	$	40,000.00
Revival Theatre Company	$	15,400.00
SPT Theatre	$	5,000.00
The History Center	$	31,500.00
Theatre Cedar Rapids	$	50,000.00
	$	**500,000.00**

Action/Recommendation: City Council approve fiscal year 2023 hotel motel tax allocations of from the hotel motel grant application process.

Alternative Recommendation: None

Time Sensitivity: Low

Resolution Date: 11-08-22

Budget Information: N/A

Local Preference Policy: No
Explanation: N/A.

Recommended by Council Committee: No
Explanation:

FIN
CM
FIN2022-14

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids City Council recommends the following fiscal year 2023 City hotel motel tax allocations in the amount of $500,000.00 related to Hotel Motel Tax Applications:

Organization Name	$ Approved (FY23)
African American Museum of Iowa	$ 42,000.00
Brucemore	$ 45,000.00
Cedar Rapids Museum of Art	$ 41,500.00
Cedar Rapids Opera	$ 5,000.00
CSPS Hall - Legion Arts	$ 17,000.00
Five Seasons Ski Team	$ 3,100.00
Freedom Festival	$ 50,000.00
Hawkeye Downs	$ 35,000.00
Indian Creek Nature Center	$ 39,500.00
National Czech and Slovak Museum and Library	$ 45,000.00
NewBo City Market	$ 35,000.00
Orchestra Iowa	$ 40,000.00
Revival Theatre Company	$ 15,400.00
SPT Theatre	$ 5,000.00
The History Center	$ 31,500.00
Theatre Cedar Rapids	$ 50,000.00
	$ 500,000.00

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cedar Rapids, Iowa, that the City Council hereby approves $500,000.00 in fiscal year 2023 from hotel motel tax fund.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Finance

Presenter at Meeting: Casey Drew

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

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing City Council to approve fiscal year 2023 hotel motel tax grant application for The District: Czech Village & New Bohemia in the amount of $25,000.00.
CIP/DID#: FIN2022-14

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

Background: Hotel Motel Tax allocations was split into two separate resolutions for fiscal year 2023. The first resolution allocated funds based on outstanding City commitments and was passed on August 9, 2022. This is the third resolution for City Council approval for the 2023 – 2024 hotel motel applications and this is year one allocation of a two-year cycle.

Below is the allocation to non-profit for year one:

Organization Name	$ Approved (FY23)
The District: Czech Village & New Bohemia	$ 25,000.00

Action/Recommendation: City Council approve fiscal year 2023 hotel motel tax allocations of $25,000 to The District: Czech Village & New Bohemia

Alternative Recommendation: None

Time Sensitivity: Low

Resolution Date: 11-8-22

Budget Information: N/A

Local Preference Policy: No
Explanation: N/A.

Recommended by Council Committee: No

Explanation:

FIN
CM
FIN2022-14

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids City Council recommends the following fiscal year 2023 City hotel motel tax allocations to The District: Czech Village & New Bohemia in the amount of $25,000.00 related to Hotel Motel Tax Applications:

Organization Name	$ Approved (FY23)
The District: Czech Village & New Bohemia	$ 25,000.00

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cedar Rapids, Iowa, that the City Council hereby approves $25,000.00 in fiscal year 2023 from hotel motel tax fund to The District: Czech Village & New Bohemia.

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: CONSENT AGENDA
Resolution authorizing submittal of Annual Urban Renewal Area Report to the Iowa Department of Management reporting on activities, debt, and financial obligations within the City's Urban Renewal Areas. CIP/DID #OB163407

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

Background: The resolution authorizes the submission of the report to the Iowa Department of Management by the December 1, 2021 deadline. A summary report is attached and the full report is on file in the City Clerk's Office.

The Urban Renewal Reporting Act of 2012 was adopted in the 2012 state legislative session. One requirement of the Act is submission of an Annual Urban Renewal Area report to the Department of Management no later than December 1 to report on previous fiscal years' activities within each Urban Renewal Area. This includes data includes:

- Bond debt issuances
- Infrastructure projects (internal transfers)
- Rebates made under Development Agreements
- Any new activities being undertaken in the URA

As this report is for the previous fiscal year (FY2021) activities, the only items being reported on are those previously approved by the City Council. There are no additional projects or obligations being approved with this report. A summary of the URA Report is attached as an exhibit to the Resolution.

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

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

Time Sensitivity: Urban Renewal Reporting Act of 2012 requires Annual Urban Renewal Area Report be submitted to the Iowa Department of Management by December 1, 2021.

Resolution Date: November 9, 2021

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

CM
FIN
TRS
OB163407

RESOLUTION NO. LEG_NUM_TAG

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

WHEREAS, annual reports from local governments are due each December 1, and include information pertaining to projects and activities, debts, obligations, and other information for the previous fiscal year, in this case FY2022 ending June 30, 2022, and

WHEREAS, the Annual Urban Renewal Area Report has been completed and a summary reported is attached hereto for the Urban Renewal Areas within the City of Cedar Rapids that include associated Tax Increment Financing districts for the collection of tax increment as provided under State Urban Renewal Law within the respective Urban Renewal Areas.

WHEREAS, the Annual Urban Renewal Area Report, a summary of which is attached in Exhibit A, is now ready for approval by the City Council.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager, or designee, is authorized and directed to submit the Annual Urban Renewal Report to the Iowa Department of Management by December 1, 2022.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Exhibit A

Annual Urban Renewal Report, Fiscal Year 2021 - 2022

Levy Authority Summary

Local Government Name: CEDAR RAPIDS
Local Government Number: 57G539

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
CEDAR RAPIDS WESTDALE URA	57077	1
CEDAR RAPIDS RAINING ROSE URA	57076	1
CEDAR RAPIDS DIAMOND V MILLS URA	57075	2
CEDAR RAPIDS HAWKEYE DOWNS URA	57955	1
CEDAR RAPIDS AMERICAN PRAIRIE URBAN RENEWAL	57961	0
CEDAR RAPIDS BAE SYSTEMS URA	57956	2
CEDAR RAPIDS CENTRAL URA	57001	7
CEDAR RAPIDS OSADA URA	57004	2
CEDAR RAPIDS TECH PARK URA	57008	11
CEDAR RAPIDS VILLAGE URA	57053	2
CEDAR RAPIDS CONSOLIDATED URA	57057	23
CEDAR RAPIDS COUNCIL ST URA	57064	2
CEDAR RAPIDS ROCKWELL URA	57067	2
CEDAR RAPIDS POINTE URA	57069	1
CEDAR RAPIDS FOUNTAINS URA	57078	1
CEDAR RAPIDS NEW PIONEER URA	57935	1
CEDAR RAPIDS NORTHTOWNE MARKET URA	57936	2
CEDAR RAPIDS 42ND & EDGEWOOD URA	57937	1
CEDAR RAPIDS APACHE INC URA	57938	2
CEDAR RAPIDS MIRON CONSTRUCTION URA	57941	1
CEDAR RAPIDS STONE CREEK URA	57942	1
CEDAR RAPIDS EARHART LANE URA	57943	2
CEDAR RAPIDS GRAND LIVING URA	57944	1
CEDAR RAPIDS MUIRFIELD SW URA	57946	1
CEDAR RAPIDS 20TH AVE URA	57947	2
CEDAR RAPIDS HIDDEN CREEK URA	57948	1
CEDAR RAPIDS EDGEWOOD TOWN CTR URA	57949	2
CEDAR RAPIDS COMMERCE PARK URA	57952	2
CEDAR RAPIDS WEST SIDE CORP PARK URA	57953	3
CEDAR RAPIDS REM MENTOR URA	57954	1

TIF Debt Outstanding: **164,751,104**

TIF Sp. Rev. Fund Cash Balance as of 07-01-2021:	**2,083,811**	**0**	**Amount of 07-01-2021 Cash Balance Restricted for LMI**
TIF Revenue:	18,460,142		
TIF Sp. Revenue Fund Interest:	0		
Property Tax Replacement Claims	0		
Asset Sales & Loan Repayments:	0		
Total Revenue:	**18,460,142**		
Rebate Expenditures:	4,183,388		
Non-Rebate Expenditures:	13,059,988		
Returned to County Treasurer:	-176,841		
Total Expenditures:	**17,066,535**		
TIF Sp. Rev. Fund Cash Balance as of 06-30-2022:	**3,477,418**	**0**	**Amount of 06-30-2022 Cash Balance Restricted for LMI**

Year-End Outstanding TIF Obligations, Net of TIF Special Revenue Fund Balance: **144,030,310**

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 authorizing submittal of Tax Increment Financing (TIF) Indebtedness Certifications to the Linn County Auditor indicating the total debt incurred and tax increment revenues collected within each of the City's Urban Renewal Areas. CIP/DID #OB163407

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

Background: Chapter 403 of the Iowa Code (the Urban Renewal Law) requires all taxing bodies that utilize Tax Increment Financing (TIF) to submit verification of funds expended and collected on an annual basis. The State provides TIF Indebtedness Certificate forms be completed and submitted to the Linn County Auditor no later than December 1 annually for the collection of increments the following fiscal year based on approved indebtedness. A TIF Indebtedness Certificate must be completed for each of the individual Urban Renewal Areas where tax increment revenues are collected and expended on previously approved projects and activities.

All of the expenditures listed in the TIF indebtedness certifications are those previously approved by the City Council. No additional obligation of additional tax revenues, new projects or activities are associated with the certifications.

The Resolution authorizes the City Clerk to sign and execute TIF Indebtedness Certificates for submission to the Linn County Auditor. The TIF Indebtedness Certifications will be submitted for each of the City's twenty-nine (29) Urban Renewal Areas which are identified in the attachments to the Resolution.

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

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

Time Sensitivity: Debt Certifications must be approved and submitted to the County by December 1, 2022.

Resolution Date: November 8, 2022

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

CM
FIN
TRS
AUD FILE
OB163407

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids, Iowa has twenty-nine (29) Urban Renewal Areas as outlined in Exhibit A, which all URAs provide for the collection of tax increment as provided under Chapter 403.19 of the Iowa Code; and

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

WHEREAS, the City has incurred indebtedness through conducting activities in adoption and furtherance of the objectives of the urban renewal areas identified in Exhibit A, and TIF Indebtedness Certificates for each urban renewal area has been prepared and are now ready for approval by this City Council, and

WHEREAS, as part of the debt certification process the fund for each respective TIF district is reconciled with approved indebtedness, and in cases where increments exceed total indebtedness and no further indebtedness has been approved and certified, the City is to remit payment of excess increments to the Linn County Treasurer's Office, and

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

1. The TIF Indebtedness Certificates are hereby approved.

2. The City Clerk, or designee, is hereby authorized and directed to sign TIF Indebtedness Certificates for the twenty-nine (29) Urban Renewal Areas, as outlined in Exhibit A, requesting that tax increments identified therein be paid to the City as provided by Iowa Code Section 403.19(2) to their respective special funds as provided under that Section.

3. The City Clerk, or other appropriate City Official, shall file said certifications with the Auditor of the County of Linn, Iowa as provided under Iowa Code Section 403.19(5) prior to December 1, 2022.

4. The City Finance Director, or designee, is authorized to remit payment of the above referenced TIF fund balances in conjunction with the TIF Indebtedness Certification process.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

EXHIBIT A

City of Cedar Rapids - Urban Renewal Debt and Revenue						
Indebtedness Certification Summary						
December 1, 2022						
Urban Reneal Area	**Net Debt at December 1, 2021**	**Net Change from Indebtedness reductions on Form 3**	**Net Change in City TIF Indebtedness**	**Net Change in estimated City TIF Revenues**	**Net Debt at December 1, 2022**	**FY 2024 Requested TIF Revenue**
Central Business URA	$ 89,848,675.00	(6,053,954.00)	$ (5,174,811.00)	$ 6,510,584.00	$ 78,163,280.00	Max
Consolidated Central URA	$ 32,297,661.00	(75,443.00)	$ 11,007,388.00	$ 7,073,282.00	$ 36,231,767.00	Max
Technology Park Consolidated URA	$ -	(1,744.00)	$ (1,744.00)	$ (222.00)	$ (1,522.00)	-
I-380 Corridor Consolidated URA						
American Prairie	$ 2,490.00	-	$ 1,168.00	$ -	$ 3,658.00	Max
BAE	$ 2,827,441.00	(1,588.00)	$ 999,278.00	$ 390,236.00	$ 3,436,483.00	Max
Commerce Park	$ 1,156,444.00	(3,446.00)	$ 1,414,293.00	$ 901,360.00	$ 1,669,377.00	Max
Earhart Lane SW	$ 1,305,226.00	(12,685.00)	$ 50,038.00	$ 316,659.00	$ 1,038,605.00	Max
West Side Corp Park	$ 2,007,595.00	(453.00)	$ 49,671.00	$ 271,800.00	$ 1,785,466.00	Max
OSADA	$ 5,158.00	-	$ -	$ -	$ 5,158.00	-
Council St.	$ 279,389.00	-	$ -	$ 279,389.00	$ -	260,392.00
Diamond V Mills	$ -	-	$ 4,835.00	$ 4,835.00	$ -	4,993.00
Fountains	$ -	(8,371.00)	$ 391,629.00	$ 214,818.00	$ 176,811.00	618,701.00
Westdale	$ 25,415,040.00	(7,493.00)	$ (7,493.00)	$ 2,291,858.00	$ 23,115,689.00	Max
New Pioneer	$ -	-	$ -	$ -	$ -	-
Northtowne Market	$ 332,983.00	(373,348.00)	$ (373,348.00)	$ (40,365.00)	$ -	167,818.00
42nd & Edgewood	$ -	-	$ 31,015.00	$ 31,015.00	$ -	31,015.00
Apache	$ -	(14,131.00)	$ (14,131.00)	$ (83.00)	$ (14,048.00)	-
Miron Construction	$ -	(5,566.00)	$ (5,566.00)	$ -	$ (5,566.00)	-
Grand Living	$ -	-	$ 32,061.00	$ 32,061.00	$ -	33,075.00
Stone Creek	$ 521,462.00	(176,878.00)	$ (176,878.00)	$ 135,000.00	$ 209,584.00	135,000.00
20th Ave SW	$ -	-	$ 35,032.00	$ 35,032.00	$ -	35,032.00
Muirfield SW	$ 35,245.00	(10,076.00)	$ (10,076.00)	$ 25,169.00	$ -	30,041.00
Hidden Creek	$ -	-	$ -	$ 5,880.00	$ (5,880.00)	-
Edgewood Town Center	$ 769,598.00	-	$ 3,514.00	$ 516,205.00	$ 256,907.00	509,146.00
Seminole Valley	$ -	-	$ -	$ -	$ -	-
REM Mentor	$ -		$ -	$ -	$ -	-
Hawkeye Downs	$ -		$ -	$ -	$ -	-
	$ 156,804,407.00	$ (6,745,176.00)	$ 8,255,875.00	$ 18,994,513.00	$ 146,065,769.00	

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 **Cell Phone Number:** 319-440-1005
E-mail Address: R.Hammond@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA
Resolution establishing "30 Minute Parking 8 AM to 7 PM Mon – Sat" on the north side of E Avenue NW, between Ellis Boulevard and the railroad tracks.
CIP/DID #PARK-033381-2022

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

Background: The Public Works Department received a request from Cultivate Hope Corner Store located at 604 Ellis Boulevard NW for time-limited on-street parking spaces for store customers. The Traffic Engineering Division reviewed the available on-street parking adjacent to the store and determined the section of roadway on the north side of E Avenue NW between Ellis Boulevard and the railroad tracks would provide adequate on-street parking spaces.

Action/Recommendation: The Traffic Engineering Division of the Public Works Department recommends the establishment of "30 Minute Parking 8 AM to 7 PM Mon – Sat" on the north side of E Avenue NW between Ellis Boulevard and the railroad tracks.

Alternative Recommendation: The roadway would remain open to on-street parking

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information:

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

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

TED
CC_TAG

PARK-033381-2022

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Department received a request from the Cultivate Hope Corner Store located at 604 Ellis Boulevard NW, for time-limited on-street parking spaces for store customers, and

WHEREAS, the Traffic Engineering Division reviewed the available on-street parking adjacent to the store, and determined the section of roadway on the north side of E Avenue NW between Ellis Boulevard and the railroad tracks would provide adequate on-street parking spaces, and

WHEREAS, the Public Works Department recommends establishing “30 Minute Parking 8:00 AM to 7:00 PM Mon - Sat” on the north side of E Avenue NW between Ellis Boulevard and the railroad tracks, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, the establishment of “30 Minute Parking 8:00 AM to 7:00 PM Mon - Sat” on the north side of E Avenue NW between Ellis Boulevard and the railroad tracks, be and is hereby approved.

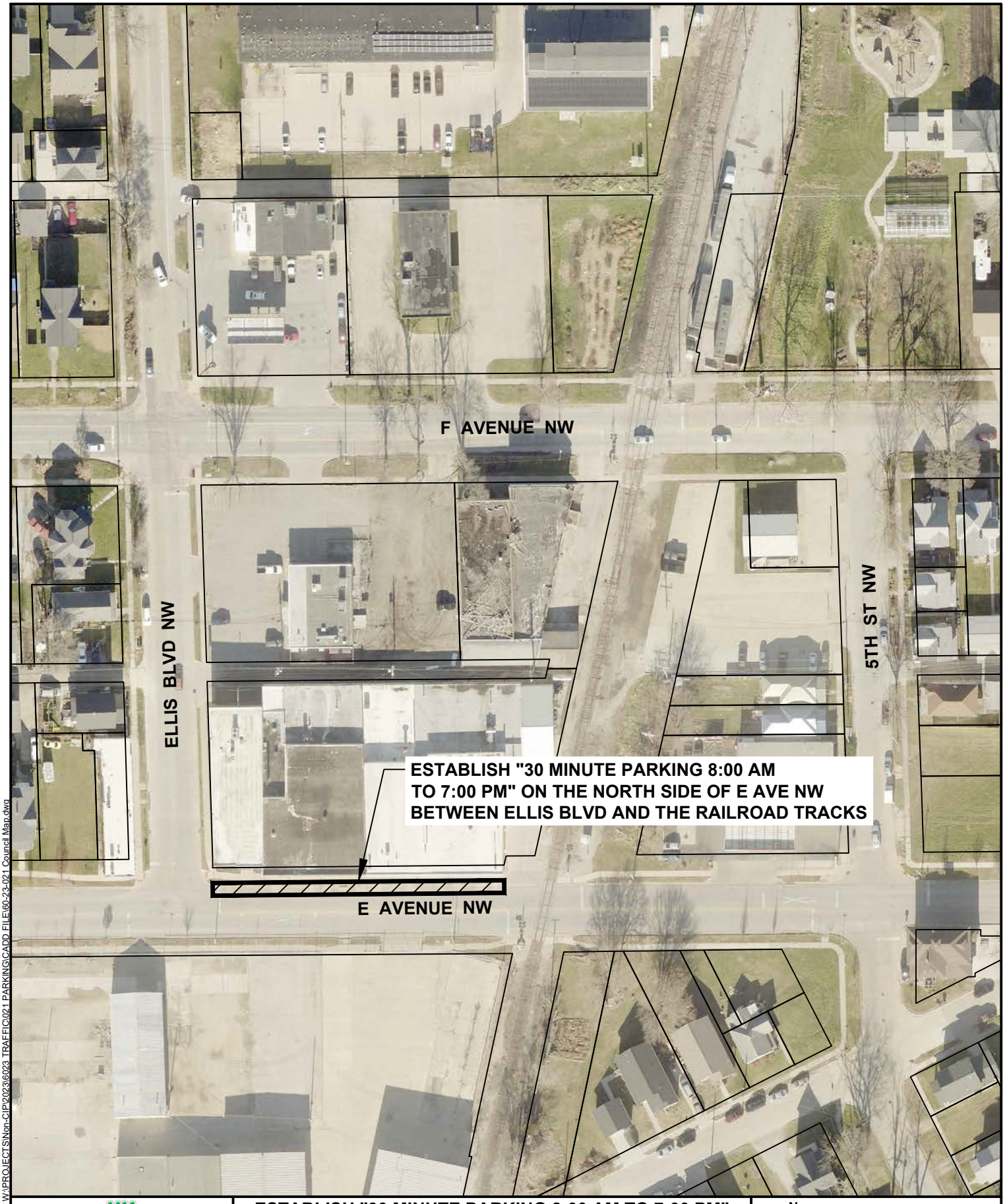
PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



CEDAR RAPIDS
City of Five Seasons

ESTABLISH "30 MINUTE PARKING 8:00 AM TO 7:00 PM" ON THE NORTH SIDE OF E AVENUE NW BETWEEN ELLIS BOULEVARD AND THE RAILROAD TRACKS

N

0 FEET 200

PARK-0333811-2022

Cadd File Name: W:\PROJECTS\Non-CIP\2023\6023_TRAFFIC\021 PARKING\CADD FILE\6023-021 Council Map.dwg

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: CONSENT AGENDA
Resolution designating a 0.07-acre City-owned parcel located at the NE corner of the intersection of Mount Vernon Road SE and 10th Street SE, as public right-of-way to support future utility, traffic and roadway needs in connection with the 8th Avenue SE and Mount Vernon Road SE from 8th Street to 14th Street Reconstruction project **(Paving for Progress)**.
CIP/DID #301956-00

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

Background: Designating a 0.07-acre City-owned parcel located at the NE corner of the intersection of Mount Vernon Road SE and 10th Street SE, as public right-of-way to support future utility, traffic and roadway needs for the project.

Action/Recommendation: The Public Works Department recommends designating a 0.07-acre City-owned parcel of 0.07-acre as public right-of-way.

Alternative Recommendation: Not proceed with designating a 0.07-acre City-owned parcel at the NE corner of the intersection of Mount Vernon Road SE and 10th Street SE, as public right-of-way and redesign project.

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 301/301000/301956/SLOST

Local Preference Policy: NA
Explanation: Local Preference Policy does not apply to designating right-of-way.

Recommended by Council Committee: NA
Explanation: NA

ENG
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IT
RCR
AUD FILE
301956-00
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 a need to designate a City-owned parcel as public right-of-way to support future utility, traffic and roadway needs, in connection with the 8th Avenue SE and Mount Vernon Road SE from 8th Street to 14th Street Reconstruction project, and

WHEREAS, the City of Cedar Rapids is the owner of the real property described as:

A part of Lot 1, Simmons, Pope and Jones Replat of Fractional Block 34, Carpenter's 4th Addition to the City of Cedar Rapids, Linn County, Iowa, more particularly described on the attached Right-of-Way Acquisition Plat

, and

WHEREAS, the Public Works Director recommends the City designate the above referenced City-owned parcel as public right-of-way to support future utility, traffic and roadway needs,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the public right-of-way hereby be established 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 8th day of November, 2022.

ClerkSignature

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 1
SIMMON, POPE AND JONES REPLAT
OF FRACTIONAL BLOCK 34,
CARPENTERS 4TH ADDITION

REQUESTED BY:
CITY OF CEDAR RAPIDS
ENGINEERING DEPARTMENT

RIGHT-OF-WAY ACQUISITION PLAT

DESCRIPTION

A PART OF LOT 1, SIMMONS, POPE AND JONES REPLAT OF FRACTIONAL BLOCK 34, CARPENTER'S 4TH ADDITION TO THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHERLY CORNER OF SAID LOT 1; THENCE NORTH 51° 18' 27" EAST ALONG THE EASTERLY LINE OF SAID LOT 1, A DISTANCE OF 10.00 FEET TO THE POINT OF BEGINNING; THENCE NORTH 38° 54' 13" WEST, 59.90 FEET TO THE WESTERLY LINE OF SAID LOT 1; THENCE NORTH 51° 18' 27" EAST ALONG SAID WESTERLY LINE, A DISTANCE OF 64.99 FEET TO THE NORTHERLY CORNER OF SAID LOT 1; THENCE SOUTH 73° 54' 18" EAST ALONG THE NORTHERLY LINE OF SAID LOT 1, A DISTANCE OF 73.51 FEET TO THE EASTERLY CORNER OF SAID LOT 1; THENCE SOUTH 51° 18' 27" WEST ALONG THE EASTERLY LINE OF SAID LOT 1, A DISTANCE OF 107.16 FEET TO THE POINT OF BEGINNING, CONTAINING 0.07 ACRES (3,152 S.F.) MORE OR LESS.

PROPERTY SUBJECT TO ANY AND ALL EASEMENTS OF RECORD.

PREPARED FOR

CITY OF CEDAR RAPIDS
ENGINEERING DEPARTMENT

8TH AVENUE SE AND MOUNT VERNON ROAD SE FROM 8TH STREET TO 14TH STREET RECONSTRUCTION

CEDAR RAPIDS CONTRACT NUMBER
301956-02

IDOT PROJECT NUMBER
CS-TSF-1187(821)--85-57

DATE OF SURVEY

09-07-2021 & 10/14/2021

PROPERTY ADDRESS

NO ADDRESS ASSIGNED
CEDAR RAPIDS, IA
GPN - 14223-56005-00000
GPN - 14223-56004-00000

DEED HOLDER

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

BASIS OF BEARING

THE EAST LINE OF LOT 1, SIMMONS, POPE AND JONES REPLAT OF FRACTIONAL BLOCK 34, CARPENTERS 4TH ADDITION IS ASSUMED TO BEAR NORTH 51° 18' 27" WEST

LEGEND

Survey	Found	Set
Section Corner	▲	△
1/2" Rebar, Yellow Cap #26175 (Unless Otherwise Noted)	●	○
ROW Rail	⌶	
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		

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 10/19/22

License Number 26175

My License Renewal Date is December 31, 2023

Pages or sheets covered by this seal: ALL

8TH AVENUE SE AND MOUNT VERNON ROAD SE FROM 8TH STREET TO 14TH STREET RECONSTRUCTION

PARCEL 8 - CITY OF CEDAR RAPIDS

SNYDER & ASSOCIATES

5005 BOWLING STREET S.W.
CEDAR RAPIDS, IA 52404 (319) 362-9394

SHEET	1 OF 2
PN:	1210720
DATE:	08/23/22
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PM/TECH:	TWF

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10/19/2022
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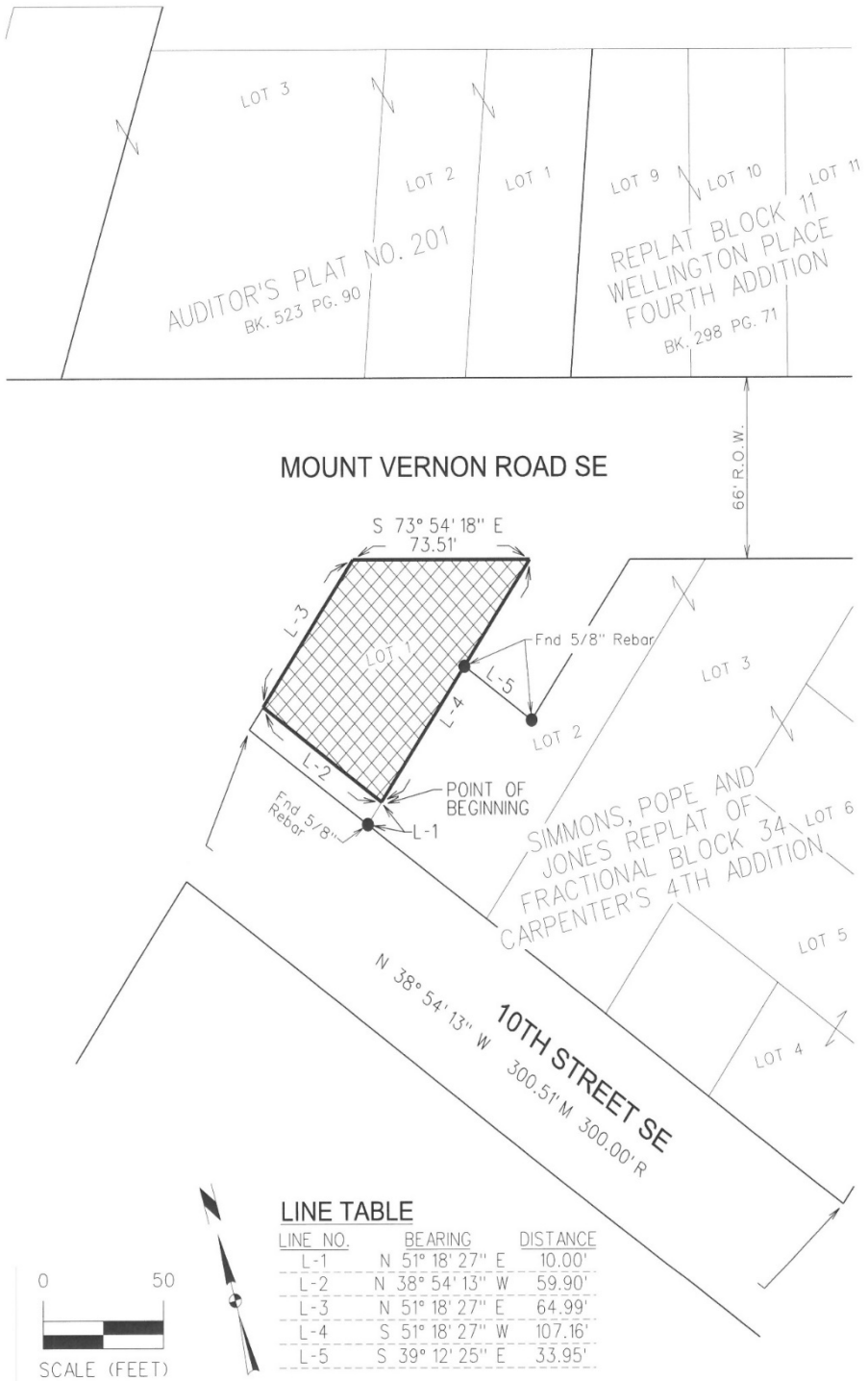
RIGHT-OF-WAY ACQUISITION PLAT



LINE TABLE

LINE NO.	BEARING	DISTANCE
L-1	N 51° 18' 27" E	10.00'
L-2	N 38° 54' 13" W	59.90'
L-3	N 51° 18' 27" E	64.99'
L-4	S 51° 18' 27" W	107.16'
L-5	S 39° 12' 25" E	33.95'

8TH AVENUE SE AND MOUNT VERNON ROAD SE
FROM 8TH STREET TO 14TH STREET RECONSTRUCTION

PARCEL 8 - CITY OF CEDAR RAPIDS

SNYDER & ASSOCIATES

5005 BOWLING STREET S.W.
CEDAR RAPIDS, IA 52404 (319) 362-9394

SHEET	2 OF 2
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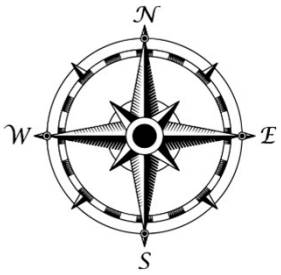
TWF



CEDAR RAPIDS
City of Five Seasons®

8th Avenue SE and Mount Vernon Road SE from 8th Street to 14th Street Reconstruction

301956

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: CONSENT AGENDA
Resolution establishing a Permanent Utility and Ingress/Egress Easement on City-owned 20-foot alley located northwest of the intersection of Mount Vernon Road and 14th Street SE to support and accommodate future utility development.
CIP/DID #ESCY-033362-2023

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

Background: Establishing a 0.09-acre Permanent Utility and Ingress/Egress Easement on City-owned 20-foot alley provides a designated area for utility location to support and accommodate future development. The 20-foot alley was dedicated in 1906 on the Replat in Block 11 of Wellington Place 4th Addition to Cedar Rapids, Iowa.

Action/Recommendation: The Public Works Department recommends designating City-owned 20-foot alley located northwest of the intersection of Mount Vernon Road and 14th Street SE as a 0.09-acre Permanent Utility and Ingress/Egress Easement to support and accommodate future utility development.

Alternative Recommendation: None

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: ESCY-033362-2023

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

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
CD
IT
RCR
AUD FILE
ESCY-033362-2023

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 a need to establish a 0.09-acre Permanent Utility and Ingress/Egress Easement to support and accommodate future utility development, and

WHEREAS, the City of Cedar Rapids is the owner of the 20-foot alley located northwest of the intersection of Mount Vernon Road and 14th Street SE described as:

See attached Permanent Utility and Ingress/Egress Easement Exhibit

, and

WHEREAS, the Public Works Director recommends the City designate the City-owned property as a 0.09-acre Permanent Utility and Ingress/Egress Easement as required to support and accommodate future development,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the 0.09-acre Permanent Utility and Ingress/Egress Easement hereby be established and the attached Permanent Utility and Ingress/Egress Easement Exhibit be recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

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 8th day of November, 2022.

ClerkSignature

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:
ALLEY
REPLAT OF BLOCK 11
WELLINGTON PLACE FOURTH ADDITION

REQUESTED BY:
CITY OF CEDAR RAPIDS
ENGINEERING DEPARTMENT

PERMANENT UTILITY & INGRESS/EGRESS EASEMENT

DESCRIPTION

A PART OF THE ALLEY IN REPLAT OF BLOCK 11, WELLINGTON PLACE FOURTH ADDITION, CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF LOT 13 SAID REPLAT OF BLOCK 11; THENCE NORTH 1° 55' 40" WEST ALONG THE EAST LINE OF SAID LOT 13, A DISTANCE OF 147.10 FEET TO THE NORTHEAST CORNER OF SAID LOT 13 AND THE POINT OF BEGINNING; THENCE NORTH 73° 46' 53" WEST ALONG THE NORTH LINE OF LOTS 13, 12, 11, 10 AND 9 SAID REPLAT OF BLOCK 11, A DISTANCE OF 205.56 FEET TO THE NORTHWEST CORNER OF SAID LOT 9; THENCE NORTH 20° 32' 41" EAST ALONG THE WEST LINE OF SAID REPLAT OF BLOCK 11, A DISTANCE OF 20.06 FEET; THENCE SOUTH 73° 46' 53" EAST ALONG THE SOUTH LINE OF LOT 8, SAID REPLAT OF BLOCK 11, A DISTANCE OF 197.49 FEET TO THE SOUTHEAST CORNER OF SAID LOT 8; THENCE SOUTH 1° 55' 40" EAST, 21.03 FEET TO THE POINT OF BEGINNING, CONTAINING 0.09 ACRES (4,030 S.F.) MORE OR LESS.

PROPERTY SUBJECT TO ANY AND ALL EASEMENTS OF RECORD.

PREPARED FOR

CITY OF CEDAR RAPIDS
ENGINEERING DEPARTMENT

8TH AVENUE SE AND MOUNT VERNON ROAD SE FROM 8TH STREET TO 14TH STREET RECONSTRUCTION

CEDAR RAPIDS CONTRACT NUMBER
301956-02

IDOT PROJECT NUMBER
CS-TSF-1187(821)--85-57

DATE OF SURVEY

09-07-2021 & 10/14/2021

PROPERTY ADDRESS

NO ADDRESS ASSIGNED

DEED HOLDER

PUBLIC RIGHT-OF-WAY

BASIS OF BEARING

THE SOUTH LINE OF REPLAT OF BLOCK 11 WELLINGTON PLACE FOURTH ADDITION IS ASSUMED TO BEAR NORTH 73° 54' 18" WEST

LEGEND

Survey	Found	Set
Section Corner	▲	△
1/2" Rebar, Yellow Cap #26175 (Unless Otherwise Noted)	●	○
ROW Rail	I	
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		
Permanent Easement		

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.

Tim Forinash 10/12/22
Timothy W. Forinash, P.L.S. Date

License Number 26175

My License Renewal Date is December 31, 2023

Pages or sheets covered by this seal:

8TH AVENUE SE AND MOUNT VERNON ROAD SE FROM 8TH STREET TO 14TH STREET RECONSTRUCTION

ALLEY - REPLAT BLOCK 11 WELLINGTON PLACE 4TH ADDITION

SNYDER & ASSOCIATES

5005 BOWLING STREET S.W.
CEDAR RAPIDS, IA 52404 (319) 362-9394

SHEET	1 OF 2
PN:	1210720
DATE:	08/23/22
REV:	
PM/TECH:	TWF

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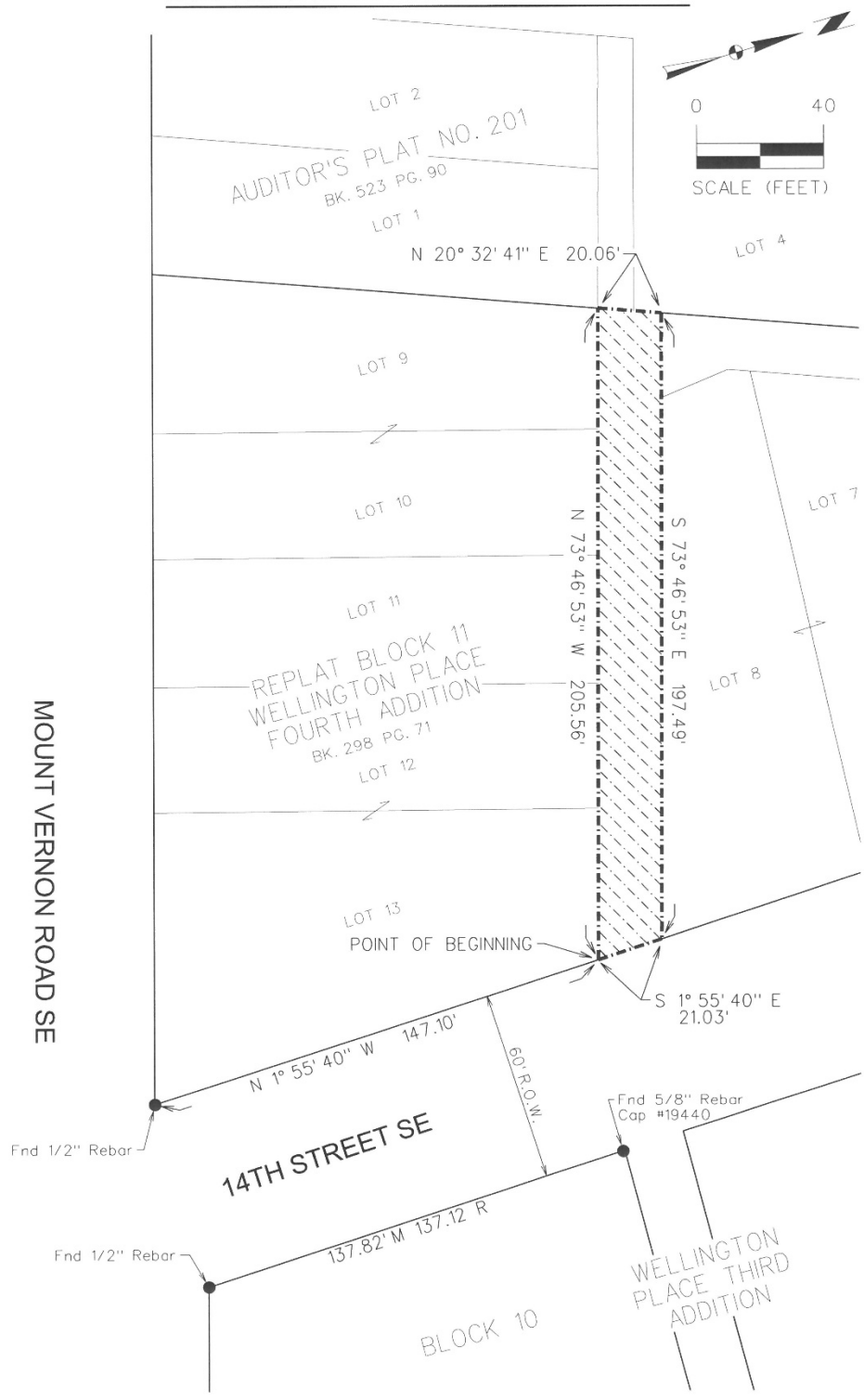
10/12/2022
TWF

PERMANENT UTILITY & INGRESS/EGRESS EASEMENT



8TH AVENUE SE AND MOUNT VERNON ROAD SE
FROM 8TH STREET TO 14TH STREET RECONSTRUCTION

ALLEY - REPLAT BLOCK 11 WELLINGTON PLACE 4TH ADDITION

SHEET	2 OF 2
PN:	1210720
DATE:	08/23/22
REV:	
PM/TECH:	TWF

SNYDER & ASSOCIATES
5005 BOWLING STREET S.W.
CEDAR RAPIDS, IA 52404 (319) 362-9394

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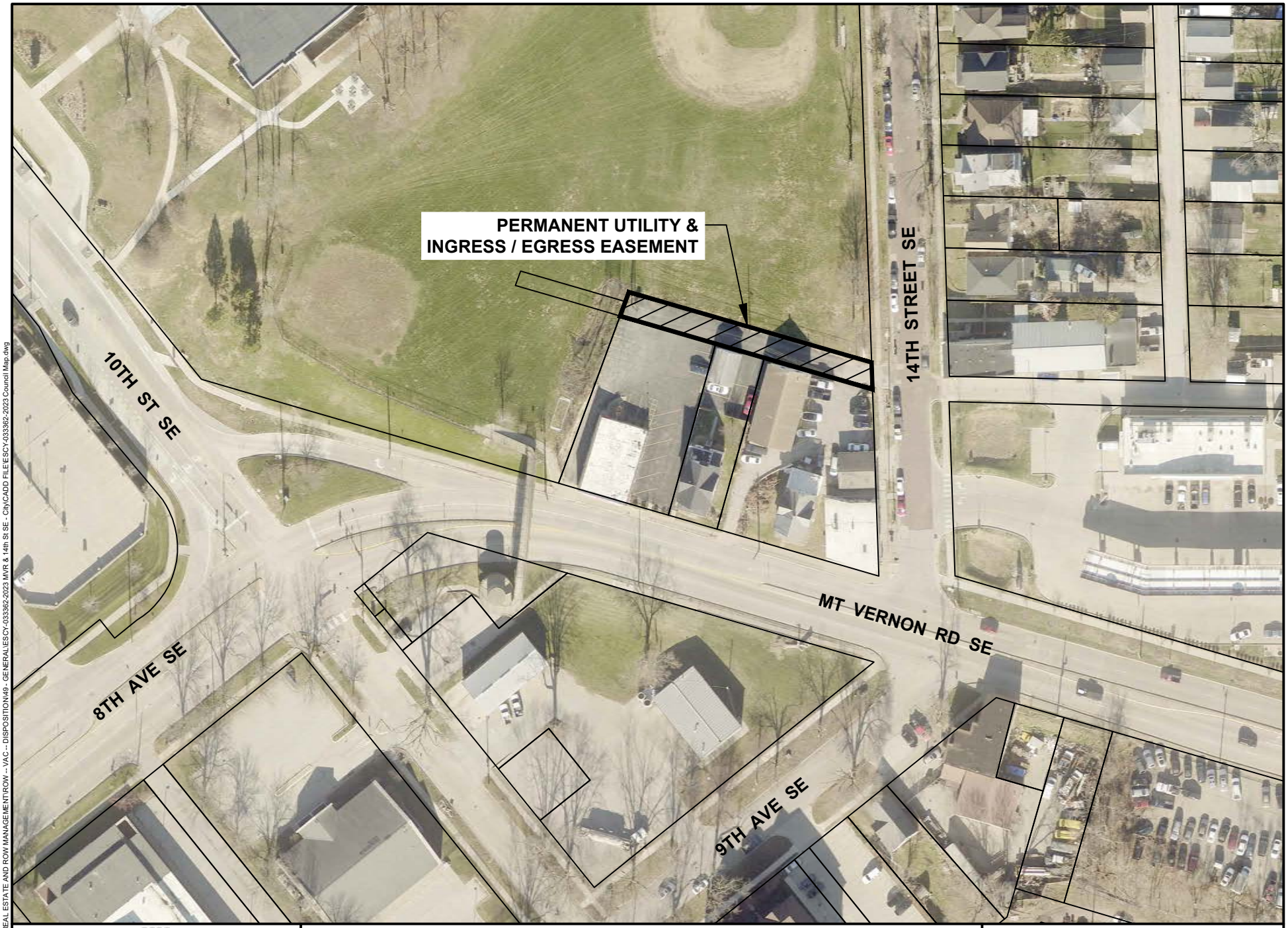
10/12/2022
TWF



CEDAR RAPIDS
City of Five Seasons

**PERMANENT UTILITY &
INGRESS / EGRESS EASEMENT**

N

0 FEET 100

ESCY-033362-2023

Cadd File Name: W:\REAL ESTATE AND ROW MANAGEMENT\ROW -- VAC -- DISPOSITION\49 - GENERAL\ESCY-033362-2023 MVR & 14th St SE - City\CADD FILE\ESCY-033362-2023 Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen, SR/WA, R/W-NAC

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

Description of Agenda Item: CONSENT AGENDA
Resolution accepting the established fair market value in the amount of $200,000 for a total acquisition and allocating relocation benefits of $15,000 for the property located at 1927 Ellis Blvd NW, owned by Ruth A. Fuessley and Richard Brown in connection with the Cedar River Flood Control System West Side Protection project.
CIP/DID #3311200-00

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

Background: As part of the Cedar River Flood Control System (FCS), levees, walls, gates and pump stations will be constructed to protect both the east and west banks of the Cedar River from flooding similar to that which was seen in 2008. The City Council adopted the Cedar River FCS Master Plan on June 23, 2015, which includes the Time Check area.

A total acquisition with relocation is required to accommodate the proposed Cedar River Flood Control System (FCS), west side protection project. Negotiations have come to an impasse between the City and the property owner to acquire the necessary property.

Compensation amount offered of $200,000 for the total acquisition of the property is based on an appraisal of the subject property, provided by a qualified Iowa-certified appraiser and a review appraiser's recommendation hired by the City.

The City is required to provide relocation assistance under the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (Uniform Act) within the Flood Control System footprint. The owner resides at the property and will be displaced as a result of the project. Relocation benefits in the amount of $15,000 was offered and available to the property owner.

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

Action/Recommendation: The Public Works Department recommends the City Council adopt the resolution accepting the established fair market value of $200,000 for the total acquisition of the property and allocate relocation benefits in the amount of $15,000 for 1927 Ellis Blvd NW from Ruth A. Fuessley and Richard Brown required for the subject project.

Alternative Recommendation: Do not proceed with acquiring the proposed property under the eminent domain proceedings and direct City staff to abandon or reconfigure the flood control system.

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 331/331100/3311200 – FCS

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

ENG
FIN
TRS
3311200-00

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Cook Appraisal Commercial Valuation Research Group prepared an appraisal to establish the fair market value in the amount of $200,000 for a total acquisition for the property located at 1927 Ellis Blvd NW, owned by Ruth A. Fuessley and Richard Brown and the City offered relocation benefits of $15,000, in connection with the Cedar River Flood Control System West Side Protection project, and

WHEREAS, the Public Works Department recommends that the City Council accept the established fair market value of $200,000 for the property and accept the allocation of $15,000 in relocation benefits as required by Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (Uniform Act) as a result of the project, and

WHEREAS, the City Council has allocated Capital Improvement funds for the Cedar River Flood Control System West Side Protection project, (Fund 331, Dept ID 331100, Project 3311200, FCS),

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Council accept the fair market value in the amount of $200,000 for the total acquisition for the property located at 1927 Ellis Blvd NW and allocate relocation benefits in the amount of $15,000 affected by the Cedar River Flood Control System West Side Protection project.

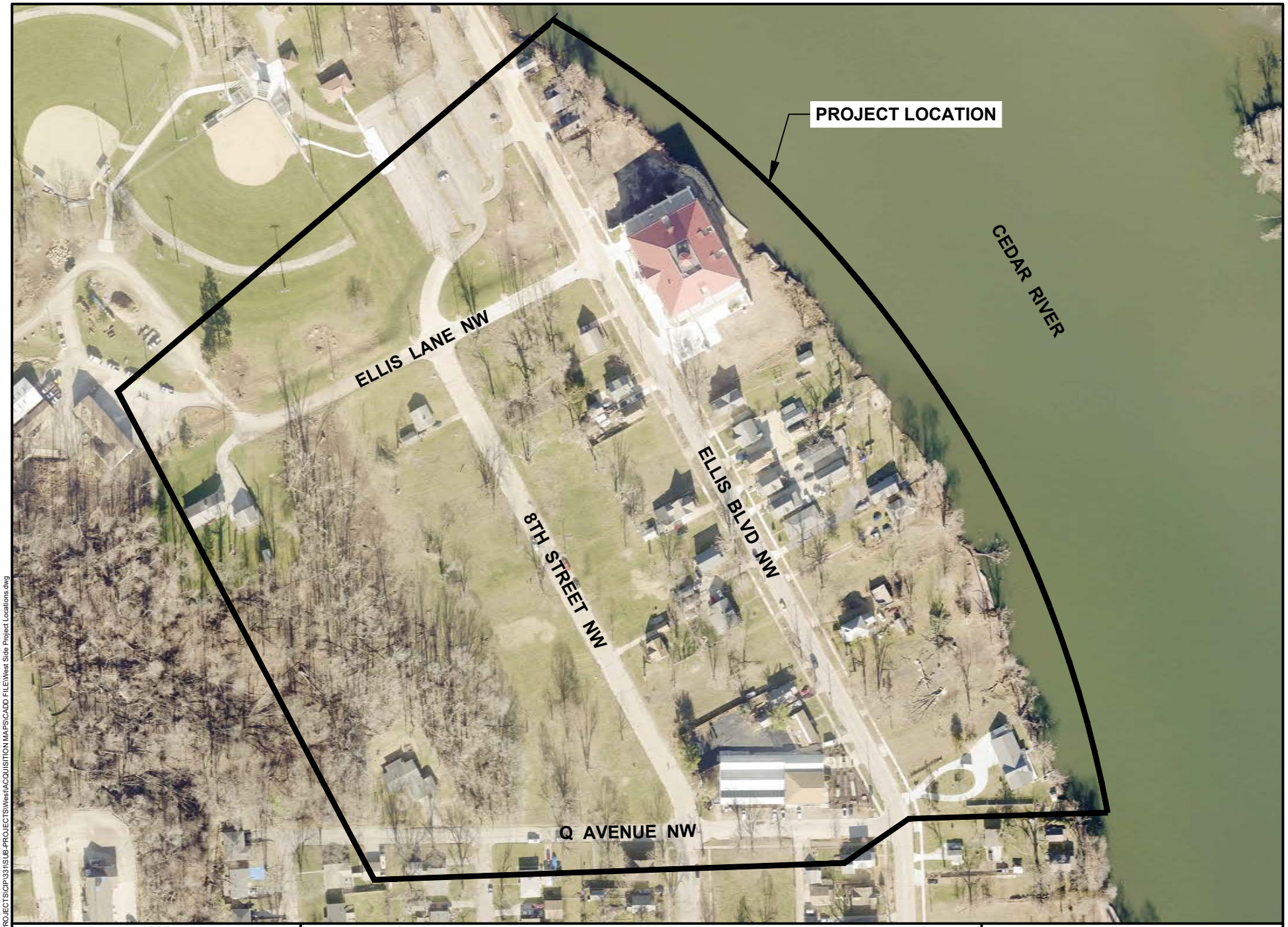
PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



CEDAR RAPIDS
City of Five Seasons

WEST SIDE FLOOD CONTROL SYSTEM

N

0 FEET 200

3311300

Cadd File Name: W:\PROJECTS\CIP\331\SUB-PROJECTS\West\ACQUISITION MAPS\CADD FILE\West Side Project Locations.dwg

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 directing preparation of detailed plans, specifications, form of contract and notice to bidders for 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: The project area contains portions of 18th Street NW, Seminole Avenue NW, Cheyenne Road NW, and Sioux Drive NW, in a contiguous line from F Avenue to Yuma Court. This project includes complete roadway reconstruction, storm sewer improvements, sidewalk reconstruction in accordance with ADA requirements, and sanitary sewer repairs. The assessments will cover the cost of replacing private Orangeburg and damaged sanitary sewer services within the public right-of-way.

This action continues the proposed improvement project and the related special assessment process. A public hearing was held on October 25, 2022 and a resolution to adopt the preliminary assessment was approved.

Action/Recommendation: Public Works Department recommends adoption of the resolution directing preparation of detailed plans and specifications on or after November 8, 2022.

Alternative Recommendation: Do not approve the subject resolution. However, this action would conflict with the intent to proceed with the project as evidenced by adopting the preliminary assessment.

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 301/301000/3012285 SLOST; 6250051-2016062 NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

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3012285-00
7970

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION DIRECTING PREPARATION OF DETAILED PLANS, SPECIFICATIONS, FORM OF CONTRACT AND NOTICE TO BIDDERS FOR THE 2023 FAIR OAKS ADDITION PAVEMENT RECONSTRUCTION PROJECT (CIP NO. 3012285-00)

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

That Hall & Hall Engineers, Inc. is hereby ordered and directed to prepare and file with the Clerk detailed plans and specifications for the construction of the 2023 Fair Oaks Addition Pavement Reconstruction project (CIP No. 3012285-00).

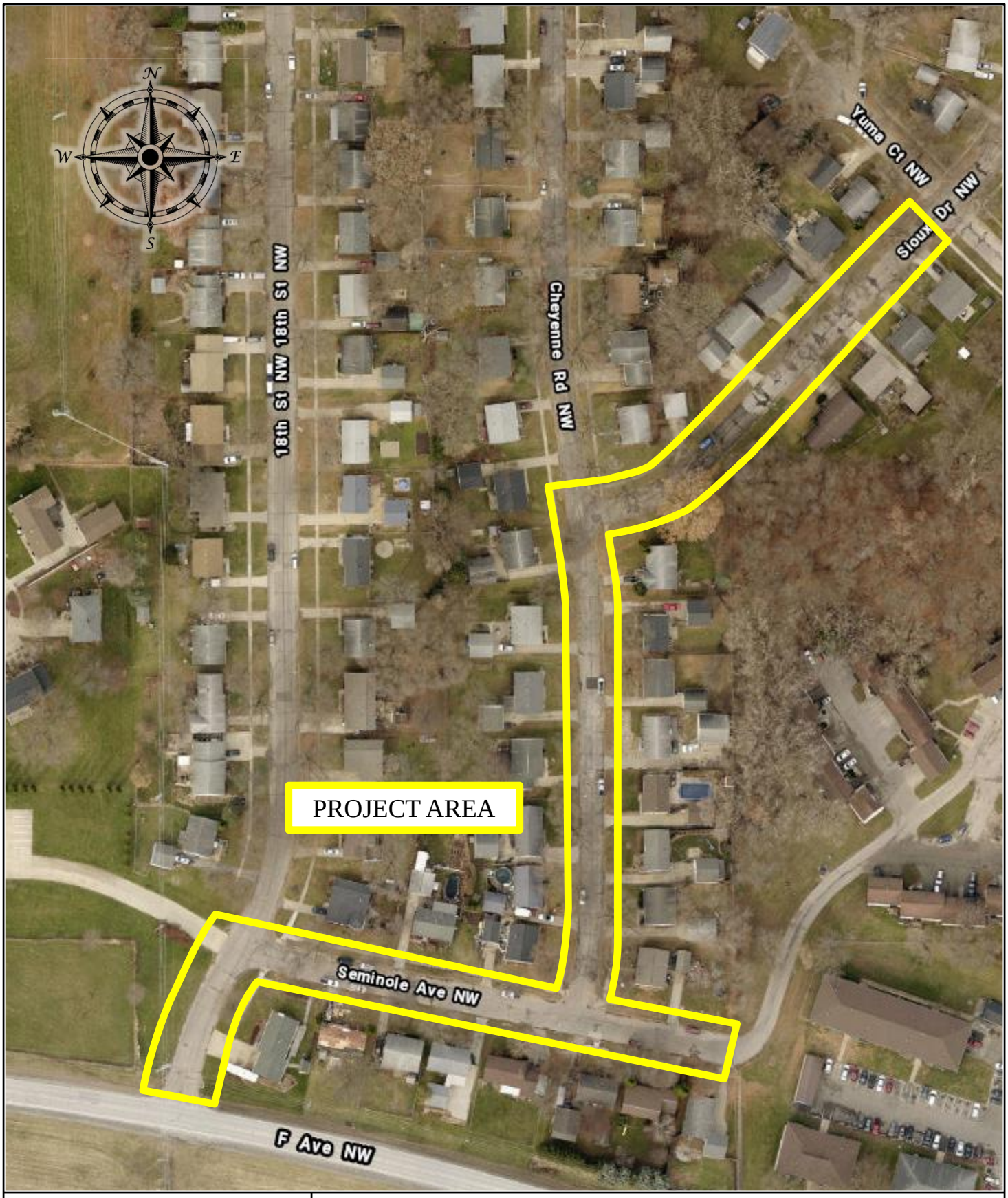
PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



CEDAR RAPIDS
City of Five Seasons®

2023 FAIR OAKS ADDITION PAVEMENT RECONSTRUCTION PROJECT

PROJECT #3012285-00

Council Agenda Item Cover Sheet

Submitting Department: Human Resources

Presenter at Meeting: Teresa Feldmann

Contact Person: Teresa Feldmann **Cell Phone Number:** 319-432-1434
E-mail Address: T.Feldmann@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing the addition of 2.0 FTE for Assistant Public Works Director (Engineering) and Assistant Public Works Director (Operations) positions in Public Works.

CIP/DID #HR0082

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

Background: The Public Works department proposes adding two positions to provide executive and managerial level depth to overseeing, planning, design and construction of public works infrastructure in the Public Works department.

Action/Recommendation: Approve the addition of 2.0 FTE for Assistant Public Works Director (Engineering) and Assistant Public Works Director (Operations) positions in Public Works.

Alternative Recommendation: n/a

Time Sensitivity:

Resolution Date: 11/8/2022

Budget Information: n/a

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

HR
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HR0082

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City has identified a need to create two positions to provide executive and managerial level depth to overseeing, planning, design and construction of public works infrastructure, the City proposes to hire an Assistant Public Works Director (Engineering) and an Assistant Public Works Director (Operations), and

WHEREAS, the Public Works department will add 2.0 FTE for Assistant Public Works Director (Engineering) and Assistant Public Works Director (Operations),

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Public Works department is hereby authorized to add 2.0 FTE for an Assistant Public Works Director (Engineering) and an Assistant Public Works Director (Operations).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Human Resources

Presenter at Meeting: Teresa Feldmann

Contact Person: Teresa Feldmann **Cell Phone Number:** 319-432-1434
E-mail Address: T.Feldmann@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing the addition of 2.0 FTE for Assistant City Attorney I and Legal Assistant positions in Legal.

CIP/DID #HR0083

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

Background: The Legal department proposes adding two positions to meet the needs of the City with regards to legal matters and provide administrative support in the Legal department.

Action/Recommendation: Approve the addition of 2.0 FTE for Assistant City Attorney I and Legal Assistant in Legal.

Alternative Recommendation: n/a

Time Sensitivity:

Resolution Date: 11/8/2022

Budget Information: n/a

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

HR
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HR0083

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City has identified a need to create two positions to meet the needs of the City with regards to legal matters and provide administrative support, the City proposes to hire an Assistant City Attorney I and a Legal Assistant, and

WHEREAS, the Legal department will add 2.0 FTE Assistant City Attorney I and Legal Assistant,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Legal department is hereby authorized to add 2.0 FTE for an Assistant City Attorney I and a Legal Assistant.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Human Resources

Presenter at Meeting: Teresa Feldmann

Contact Person: Teresa Feldmann **Cell Phone Number:** 319-432-1434
E-mail Address: T.Feldmann@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing the addition of 1.0 FTE for Communications Project Coordinator in the City Manager's Office.

CIP/DID #HR0085

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

Background: The City Manager's Office proposes adding one position to meet the needs of the City with regards to communications and the City's internal and external communications.

Action/Recommendation: Approve the addition of 1.0 FTE for Communications Project Coordinator.

Alternative Recommendation: n/a

Time Sensitivity:

Resolution Date: 11/8/2022

Budget Information: n/a

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

HR
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HR0085

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City has identified a need to create one position to implement internal and external City communications, the City proposes to hire a Communications Project Coordinator and,

WHEREAS, the City Manager's Office will add 1.0 FTE,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager's Office is hereby authorized to add 1.0 FTE for a Communications Project Coordinator.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

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

Description of Agenda Item: CONSENT AGENDA
Resolution setting a public hearing for November 22, 2022, to consider the vacation and disposition of half street right-of-way described as a 0.24-acre parcel of F Avenue NE located between Center Point Road NE and 1-380, as requested by BRAJUL INVESTMENTS, INC. CIP/DID #ROWV-032910-2023

EnvisionCR Element/Goal: GrowCR Goal 4: Communicate and collaborate with regional partners.

Background: City staff reviewed and determined it would be mutually beneficial for the City to dispose of the half street right-of-way (F Avenue NE) between Center Point Road NE and I-380. This will alleviate the City from the costs of maintaining this portion of F Avenue. In return it will provide additional parking and over all drainage, traffic and paving management for the adjacent businesses

Action/Recommendation: The Public Works Department recommends passing a resolution to schedule the Public Hearing to vacate and dispose of this half street right-of-way.

Alternative Recommendation: Deny this vacation and disposition request and continue to hold and maintain the half street right-of-way.

Time Sensitivity: Normal

Resolution Date: Proposed timeline as follows:
Public Hearing Date and 1st reading of Ordinance: November 22, 2022
2nd & possible 3rd reading of Ordinance, and resolution passing: December 6, 2022

Budget Information: NA

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

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION SETTING A PUBLIC HEARING FOR NOVEMBER 22, 2022
TO CONSIDER THE VACATION AND DISPOSITION
OF CITY-OWNED HALF STREET RIGHT-OF-WAY

WHEREAS, the City of Cedar Rapids has received a request from BRAJUL INVESTMENTS, INC., for the vacation and disposition of City-owned half street right-of-way described as follows:

Parcel A Plat of Survey No. 2666

WHEREAS, the terms of the resolution will include the following:

1. BRAJUL INVESTMENTS, INC. has paid the application fee of $1,000.

2. BRAJUL INVESTMENTS, INC. shall submit a Permanent Public Utility, Access and Drainage Easement.

3. BRAJUL INVESTMENTS, INC. shall submit a Paving and Sidewalk Improvements Voluntary Assessment Agreement.

4. The parcel will be released for the consideration of a $100 fee.

5. BRAJUL INVESTMENTS, INC. has paid all publication and recording costs to the City.

6. This property must be combined with an adjacent parcel to form one conforming tax parcel.

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

A public hearing shall be held in the Council Chambers, City Hall, 101 First Street SE, Cedar Rapids, Iowa, the Cedar Rapids City Council, at 4:00 p.m. on November 22, 2022, to consider this vacation and disposition as requested by BRAJUL INVESTMENTS, INC. , and

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

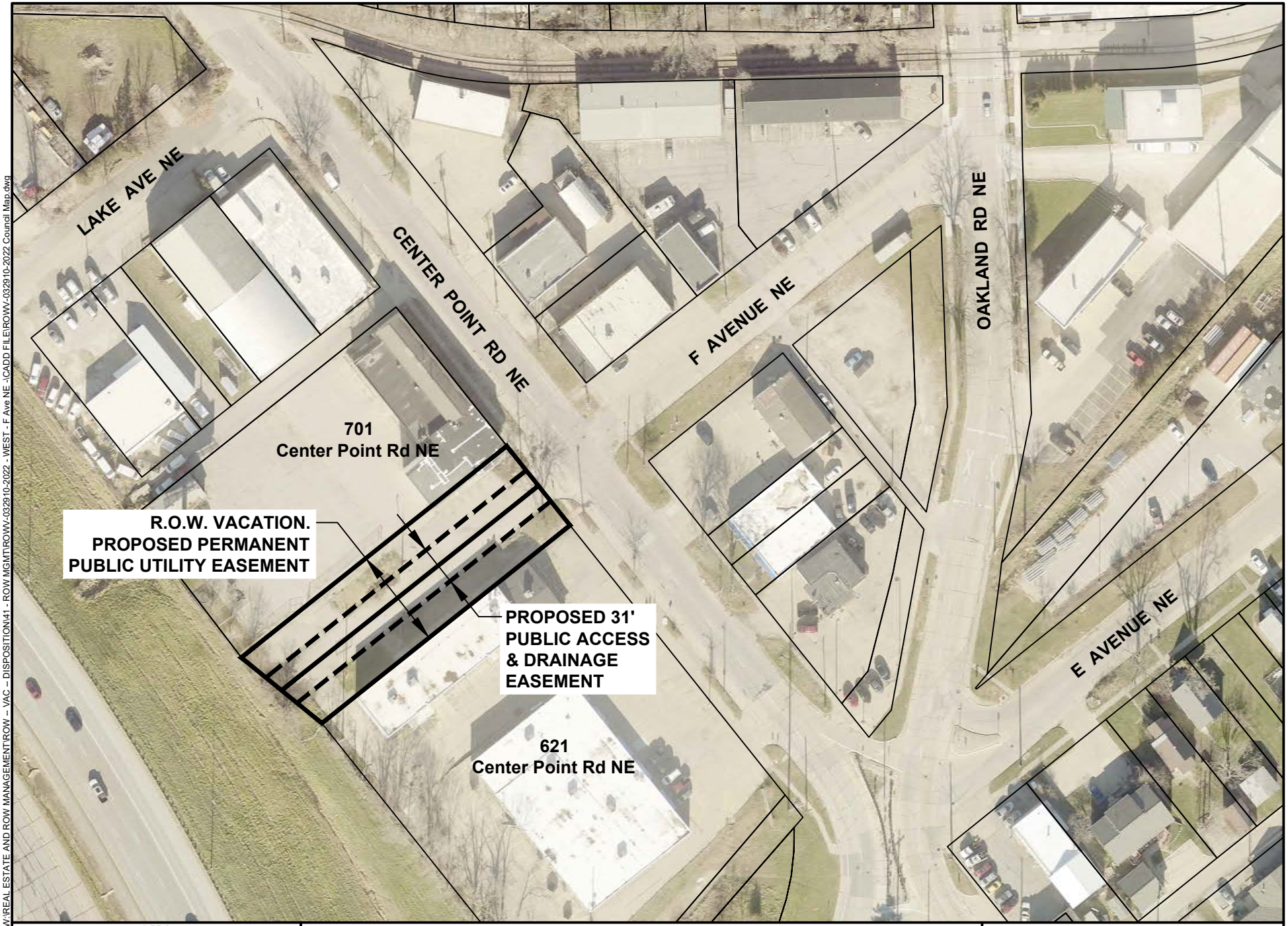
PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



CEDAR RAPIDS
City of Five Seasons

**RIGHT-OF-WAY VACATION,
PROPOSED PERMANENT PUBLIC UTILITY,
ACCESS AND DRAINAGE EASEMENTS**

N

0 FEET 100

ROWV-032910-2022

Cadd File Name: W:\REAL ESTATE AND ROW MANAGEMENT\ROW – VAC – DISPOSITION\41 - ROW MGMT\ROWV-032910-2022 - WEST - F Ave NE -\CADD FILE\ROWV-032910-2022 Council Map.dwg

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: CONSENT AGENDA
Resolution setting a public hearing for November 22, 2022, to consider the vacation and disposition of half street right-of-way described as a 0.23-acre parcel of F Avenue NE located between Center Point Road NE and 1-380, as requested by WEST SIDE WOLF PACK III LLC.
CIP/DID #ROWV-032910-2023

EnvisionCR Element/Goal: GrowCR Goal 4: Communicate and collaborate with regional partners.

Background: City staff reviewed and determined it would be mutually beneficial for the City to dispose of the half street right-of-way (F Avenue NE) between Center Point Road NE and I-380. This will alleviate the City from the costs of maintaining this portion of F Avenue. In return it will provide additional parking and over all drainage, traffic, and paving management for the adjacent businesses.

Action/Recommendation: The Public Works Department recommends passing a resolution to schedule the Public Hearing to vacate and dispose of this half street right-of-way.

Alternative Recommendation: Deny this vacation and disposition request and continue to hold and maintain the half street right-of-way.

Time Sensitivity: Normal

Resolution Date: Proposed timeline as follows:
Public Hearing Date and 1st reading of Ordinance: November 22, 2022
2nd & possible 3rd reading of Ordinance, and resolution passing: December 6, 2022

Budget Information: NA

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

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION SETTING A PUBLIC HEARING FOR NOVEMBER 22, 2022
TO CONSIDER THE VACATION AND DISPOSITION
OF CITY-OWNED HALF STREET RIGHT-OF-WAY

WHEREAS, the City of Cedar Rapids has received a request from WEST SIDE WOLF PACK III LLC, for the vacation and disposition of City-owned half street right-of-way described as follows:

Parcel B Plat of Survey No. 2666

WHEREAS, the terms of the resolution will include the following:

1. WEST SIDE WOLF PACK III LLC has paid the application fee of $1,000.

2. WEST SIDE WOLF PACK III LLC shall submit a Permanent Public Utility, Access and Drainage Easement.

3. WEST SIDE WOLF PACK III LLC shall submit a Paving and Sidewalk Improvements Voluntary Assessment Agreement.

4. The parcel will be released for the consideration of a $100 fee.

5. WEST SIDE WOLF PACK III LLC has paid all publication and recording costs to the City.

6. This property must be combined with an adjacent parcel to form one conforming tax parcel.

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

A public hearing shall be held in the Council Chambers, City Hall, 101 First Street SE, Cedar Rapids, Iowa, the Cedar Rapids City Council, at 4:00 p.m. on November 22, 2022, to consider this vacation and disposition as requested by WEST SIDE WOLF PACK III LLC, and

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

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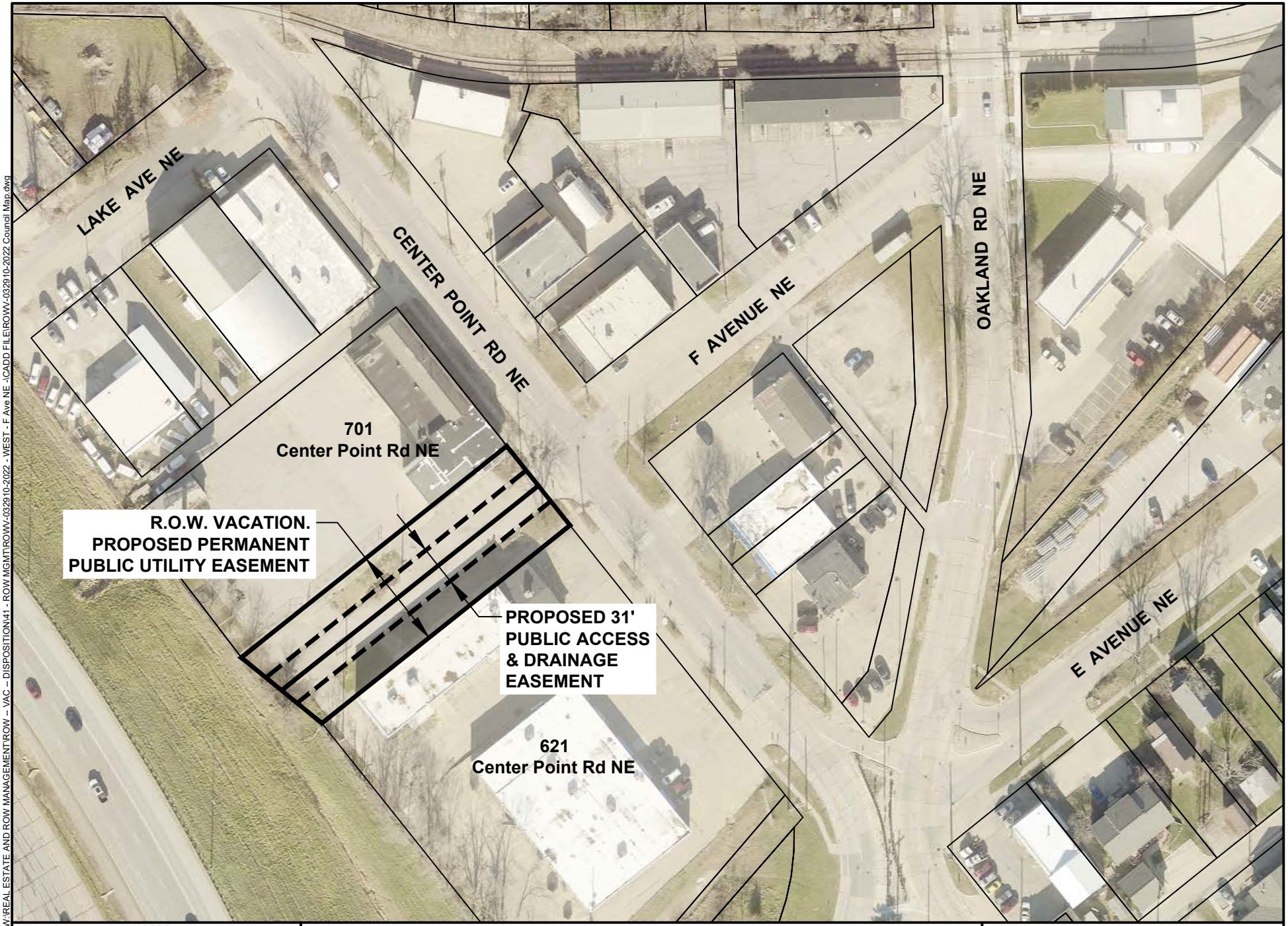
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



CEDAR RAPIDS
City of Five Seasons

**RIGHT-OF-WAY VACATION,
PROPOSED PERMANENT PUBLIC UTILITY,
ACCESS AND DRAINAGE EASEMENTS**

N

0 FEET 100

ROWV-032910-2022

Cadd File Name: W:\REAL ESTATE AND ROW MANAGEMENT\ROW – VAC – DISPOSITION\41 - ROW MGMT\ROWV-032910-2022 - WEST - F Ave NE -\CADD FILE\ROWV-032910-2022 Council Map.dwg

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: Motions setting public hearings
November 22, 2022 - to consider the disposition of the City-owned property located at 1223 1st Street SW and 1140 C Street SW.
CIP/DID #DISP-0044-2022

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

Background: The motion sets a public hearing to initiate a competitive proposal process to consider the disposition of the City-owned property located at 1223 1st Street SW and 1140 C Street SW (acquired in 2010), shown on page two. The City has received an inquiry to purchase 1223 1st Street SW to build single unit housing. City staff have included 1140 C Street SW in the disposition to permit collaboration in the development of these adjacent parcels.

Disposition of City-owned land must be through an open and competitive process. The City proposes to issue a Request for Proposals (RFP) soliciting proposals for the development of the property. As is normal, a review committee will be convened to review proposals and make a recommendation to City Council.

The criteria for review will include: how the project relates to relevant City plans such as the Czech Village New Bo Area Action Plan (though these parcels fall just outside the Czech Village New Bo planning area), the experience and capacity of the developer, and the financial feasibility of the project.

The zoning for 1223 1st Street SW is Traditional Residential Single Unit (T-R1), which allows for single unit development, and 1140 C Street SW is Traditional Residential Flex (T-RF), which allows for multi-unit development. The parcel was in the 2008 flood inundation area.

Action/Recommendation: City staff recommends setting the public hearing for November 22, 2022.

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

Time Sensitivity: None.

Resolution Date: November 22, 2022

Budget Information: NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: Yes

Explanation: This item was discussed and supported at the October meeting of the Development Committee.

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: Motions setting public hearings
A public hearing will be held on November 22, 2022 to consider a change of zone for property located at 1602 Washington Avenue SE from T-R1, Traditional Residential Single Unit District, to P-IN, Public-Institutional, as requested by the Boys & Girls Club of the Corridor.

CIP/DID: #RZNE-033320-2022

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

Background: This request will be reviewed by the City Planning Commission on November 3, 2022. The Commission's recommendation will be included on the City Council cover sheet for the public hearing.

The applicant proposes construction of a 2-story facility for the Boys & Girls Club of the Corridor. The proposed structure will exceed the maximum allowable square footage for the existing residential zoning and required yard setbacks will not be provided. A rezoning to the Public-Institutional Zone District will remove these restrictions. 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 November 22, 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 adoption of the motion setting the public hearing.

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:

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

1. Casey's General Store #3561, 1532 Ellis Boulevard NW.
2. Cliff's Dive Bar & Grill, 227 2nd Avenue SE.
3. CSPS, 1103 3rd Street SE.
4. Epic Catering, 319 7th Street SE.
5. Home Port, 624 Center Point Road NE.
6. Immaculate Conception Catholic Church, 857 3rd Avenue SE (5-day license for an event).
7. Jim's Foods, 812 6th Street SW.
8. Kum & Go #520, 2604 16th Avenue SW.
9. Pizza World, 4201 42nd Street NE.
10. The Station, 3645 Stone Creek Circle SW.
11. Vernon Bar & Grill, 2835 Mount Vernon Road SE.
12. Williams Boulevard Service, 2601 Williams Boulevard SW.

CIP/DID #OB1145716

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

Background: Per State Code, the local authority must provide approval prior to the State issuing the alcohol licenses to the applicants.
Action/Recommendation: Approve applications as submitted.
Alternative Recommendation:
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. Robinson

Subject: Beer/Liquor License Applications Calls for Service Summary

Date: 11/2/2022

Business Name/Address	Total Calls	Public Intox	Intox Driver	Disturbances
Casey's General Store #3561 1532 ELLIS BLVD NW	71	0	0	4
Cliff's Dive Bar & Grill 227 2ND AVE SE	82	4	0	18
CSPS Hall (Legion Arts) 1103 3RD ST SE	0	0	0	0
Epic Catering 319 7TH ST SE	9	0	0	1
Home Port 624 CENTER POINT RD NE	4	0	0	1
Immaculate Conception Catholic Church 857 3RD AVE SE	9	0	0	0
Jim's Foods 812 6TH ST SW	226	4	0	23
Kum & Go #520 2604 16TH AVE SW	491	0	0	23
Pizza World 4201 42ND ST NE	1	0	0	0
The Station 3645 Stone Creek CIR SW	12	0	0	1
Vernon Bar & Grill 2835 MT VERNON RD SE	20	0	0	4
Williams Boulevard Service, Inc. 2601 WILLIAMS BLVD SW	29	0	0	4

FIN
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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	$	22,293.42	Human Resources	$	28,547.60
Aquatics Operation	$	13,267.90	Information Technology	$	99,445.76
Attorney	$	24,691.22	Joint Communications	$	70,264.12
Building Services Division	$	88,394.45	Parks Operations	$	117,118.13
CD – Federal Programs	$	34,081.88	Library Grants	$	2,000.00
CR Public Library	$	163,178.14	Police	$	871,513.48
City Manager	$	66,924.33	Public Works	$	8,440.21
Civil Rights	$	12,752.81	PW – Engineering	$	138,628.67
Clerk	$	10,455.20	Purchasing Services	$	15,621.58
Comm Develop – DOD	$	35,319.63	Recreation	$	34,921.46
Council	$	7,977.05	Right of Way	$	14,294.16
Development Services	$	55,239.83	Sewer Operations	$	75,213.56
Facilities Maint Service	$	58,419.24	Street Operations	$	193,317.63
Finance	$	21,916.38	Traffic Engineering	$	62,207.01
Finance – Analysts	$	13,059.20	Transit	$	129,268.36
Financial Operations	$	71,085.48	Utilities	$	13,732.12
Fire	$	557,818.01	Utilities - Solid Waste	$	104,697.04
Five Seasons Parking	$	3,668.80	Veterans Memorial	$	24,227.04
Fleet Maintenance	$	89,429.69	Water Operations	$	299,760.16
Golf Operations	$	33,531.19	Water Pollution Control	$	214,679.57
			Grand Total	**$**	**3,901,401.51**

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:
ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Finance

Presenter at Meeting: Casey Drew

Contact Person: Casey Drew **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

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: November 8th, 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 8th day of November, 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

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MayorSignature

Attest:

ClerkSignature

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 the following individuals:

a. Appointing Taylor Weberg (effective through June 30, 2025) to the City Planning Commission.

CIP/DID #OB572803

b. Appointing Alexander Fernandez (effective through June 30, 2024) to the Civil Rights Commission.

CIP/DID #OB629963

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

Background: This agenda includes appointments to fill vacancies on the City Planning Commission and the Civil Rights Commission.

Action/Recommendation: Approve resolutions as presented.

Alternative Recommendation:

Time Sensitivity: None

Resolution Date: November 8, 2022

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

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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 the following individual to serve on the City Planning Commission for the term as indicated or until a successor is appointed and qualified:

Member	Term Beginning	Term Expiration
Taylor Weberg	11/08/2022	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 Taylor Weberg to the City Planning Commission for the term indicated above is hereby given.

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LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

CLK
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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 individual to serve on the Civil Rights Commission for the term as indicated or until a successor is appointed and qualified:

Member	Term Beginning	Term Expiration
Alexander Fernandez	11/08/2022	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 Alexander Fernandez to the Civil Rights Commission for the term indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Finance

Presenter at Meeting: Casey Drew

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

Description of Agenda Item: Intent and levy assessments
Levy assessment - Solid Waste and Recycling - delinquent weed mowing charges - 172 properties.
CIP/DID #FIN2022-09

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

Background:
The Finance Department is responsible for the billing and collection of charges incurred by the Solid Waste and Recycling Division to bring properties into compliance with Cedar Rapids Municipal Code Chapter 21.13, and Ordinance 046-12 (Weeds).

Between June 7 and October 23, 2022, one hundred seventy-two property owners did not submit payment for invoices issued due to a violation of the City's weed ordinance. Property owners were notified by letter that if payment was not made the charges would be levied against their property and collected in the same manner as property taxes. The levied amount totals $37,863.00

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

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

Alternative Recommendation: Should the City Council decide not to approve the resolution, the City may not be reimbursed for work permformed by the contractor and paid for by the City.

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: Solid Waste Operating – Weed Nuisances

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

FIN
SWM
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LC TRS
FIN2022-09

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Finance Department requests the City Council of the City of Cedar Rapids, Iowa, approve a Resolution of Special Assessment on one hundred seventy-two properties in violation of the City's Weed Ordinance 046-12 and Municipal Code Chapter 21.13;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that there be and is hereby levied an assessment against the lots, parts of lots, and parcels of ground for a total amount of $37,863.00 as shown below, and which have been invoiced and are on file with the Finance Department, and

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

#	Service Address	Name	Service Date	GPN	Invoice	Balance
1	1402 N ST SW	THELMA SIMMONS	6/1/2022	142835800100000	SWW_126645	241.00
2	1702 13TH AVE SW	David P Murphy	5/26/2022	142935702400000	SWW_126661	191.00
3	235 27TH ST NW	George Jr & Betty Grubich	5/25/2022	143027700600000	SWW_126666	191.00
4	215 23RD ST NW	PMIT REI 2021-A LLC	5/25/2022	143015300900000	SWW_127797	191.00
5	1711 14TH AVE SW	Horizon Group Managment LLC	5/25/2022	143222601800000	SWW_127803	271.00
6	512 12TH ST SE	Marcelina T Ruiz	5/26/2022	142233401000000	SWW_127849	181.00
7	1135 21ST AVE SW	Steven Sherburne	5/26/2022	143215800700000	SWW_127858	191.00
8	1138 CENTER POINT RD NE	Patrick J Brennan	5/26/2022	141618400900000	SWW_127859	181.00
9	2020 GRANDE AVE SE	Robert E Bott & Caroline D Giddings	5/26/2022	142217700500000	SWW_127860	191.00
10	2953 SIERRA DR NE	Simoun Sweis	5/26/2022	140937601800000	SWW_127861	141.00
11	0 VACANT LAND NW	Raymond & Lucille King	6/1/2022	142020400900000	SWW_129020	201.00
12	2436 WISCONSIN ST SW	Pamela S Edgar	6/1/2022	143333003200000	SWW_129026	261.00
13	1956 MT VERNON RD SE	X & Y Realty LLC	6/13/2022	142248502500000	SWW_129049	261.00

14	1429 BEVER AVE SE	Efrain Ramirez-Marquez	6/1/2022	142230200700000	SWW_129053	181.00
15	521 LONGWOOD DR NE	Elizabeth Vriezelaar	6/1/2022	141543202300000	SWW_129076	191.00
16	531 9TH ST SW	Phil A Cox Jr	6/1/2022	142940201200000	SWW_129079	181.00
17	124 PARK CT SE	William R Hennessey & Son Inc	6/13/2022	142221100700000	SWW_129835	261.00
18	2310 E AVE NE	Nancy Murphy	6/15/2022	141515402100000	SWW_132638	191.00
19	102 PATRICIA LN NW	Bryan & Jennifer Minney	6/13/2022	143025500800000	SWW_132715	191.00
20	310 16TH ST NE	Shawn & Brian Misner	6/13/2022	142220401100000	SWW_132721	181.00
21	316 7TH ST SW	Brian J Marrah	6/13/2022	142918801800000	SWW_132722	191.00
22	507 FAIRVIEW DR SE	Donald C Hoskins	6/13/2022	142240800100000	SWW_132723	216.00
23	618 G AVE NW	MDA Fund VIII LLC	6/13/2022	142048201400000	SWW_132728	191.00
24	719 31ST ST SE	Joshua Freeman & Grace Hines	6/14/2022	142348600400000	SWW_132776	191.00
25	818 12TH ST NE	James & TracyMerta	6/14/2022	141645600400000	SWW_132777	191.00
26	1022 10TH AVE SE	Richard & Marilyn Carpenter	6/14/2022	142720302400000	SWW_132779	181.00
27	1026 10TH AVE SE	Willie & Arnie Jones	6/14/2022	142720302600000	SWW_132780	191.00
28	2336 LORI DR SW	Aaron T Goodall	6/14/2022	143142802700000	SWW_132781	191.00
29	3120 E AVE NE	LK Properties LLC	6/14/2022	141047900300000	SWW_132783	191.00
30	1037 CENTER POINT RD NE	Jesse & Chine Reese	6/14/2022	141642602900000	SWW_132784	191.00
31	3420 WHITE OAK RD SE	Marcus J Beal	6/14/2022	142432701400000	SWW_132786	211.00
32	1222 20TH AVE SW	Rebekkah Hadenfeldt	6/14/2022	143215300700000	SWW_132790	201.00
33	1372 22ND AVE SW	Sarah A Beltz	6/14/2022	143228101700000	SWW_132791	191.00
34	1434 BEVER AVE SE	Nevette Cyporette & Moshe & Kevin Quillinan	6/14/2022	142228501900000	SWW_132793	191.00

35	1631 B AVE NE	Jessica & Stephanie Collinson	6/14/2022	142220301200000	SWW_132795	191.00
36	1715 AMERICUS DR SE	5J Investments NE 155	6/14/2022	142712700700000	SWW_132797	191.00
37	1712 AMERICUS DR SE	Freedom Sims	6/14/2022	142712600800000	SWW_132798	191.00
38	2014 J ST SW	Joanna J Valerio	6/14/2022	143327801000000	SWW_132802	191.00
39	4740 FORD AVE NW	Ryan W Matasovsky	6/14/2022	132525101100000	SWW_132931	191.00
40	2626 29TH ST SW	Francis Morales	6/14/2022	143137801400000	SWW_132935	201.00
41	2415 WISCONSIN ST SW	William Ford Jr	6/14/2022	143332600800000	SWW_132937	201.00
42	2219 2ND ST SW	Elijah Godbolt	6/14/2022	143315601100000	SWW_132969	191.00
43	1243 16TH AVE SW	Terry L Shurtz	6/14/2022	143220400500000	SWW_132972	191.00
44	921 8TH ST SW	Karen S Gorsh	6/14/2022	142947700400000	SWW_132976	181.00
45	1248 29TH ST NE	Douglas Eiben	6/15/2022	141035503200000	SWW_133289	191.00
46	839 14TH ST NE	FIT Investments LLC	6/15/2022	141647703800000	SWW_133290	191.00
47	2045 HIGH DR SE	John Cimino	6/15/2022	143522900100000	SWW_133291	216.00
48	813 15TH ST SE	Timothy Yerkes	6/15/2022	142238302900000	SWW_133298	191.00
49	4634 PINE VIEW DR NE	MARILYN TURNER	6/24/2022	140530300700000	SWW_133766	191.00
50	1402 N ST SW	THELMA SIMMONS	6/24/2022	142835800100000	SWW_134002	181.00
51	2962 CIRCLE DR NE	D F JONES ENTERPRISES LLC	6/20/2022	140937600900000	SWW_134875	216.00
52	1740 5TH AVE SE	Guillermo & Arturo Acosta	6/20/2022	142243002100000	SWW_134882	181.00
53	1528 L ST SW	Virginia L Chavez	6/20/2022	143320600800000	SWW_134892	191.00
54	900 OLD MARION RD NE	David Trosclair	6/20/2022	140345400100000	SWW_134895	191.00
55	510 16TH ST SE	Richard & James Hamblin	6/20/2022	142243400800000	SWW_134899	181.00

56	2335 WILEY BLVD SW	Terry L Smith Revocalble Trust	6/20/2022	133642700500000	SWW_134920	221.00
57	523 37TH ST NE	Dana & Orofenere Ukiri	6/20/2022	141017800900000	SWW_134939	201.00
58	319 11TH ST SW	Laura E Ogreen	6/20/2022	142942800800000	SWW_134942	191.00
59	1200 6TH AVE SE	Ernest Brauch	6/21/2022	142235100300000	SWW_135073	181.00
60	215 23RD ST NW	PMIT REI 2021-A LLC	6/24/2022	143015300900000	SWW_136810	191.00
61	413 5TH AVE SW	Robert L Jones	6/24/2022	142826000400000	SWW_136819	191.00
62	650 2ND AVE SW	Neighborhood Dev Corp of Cedar Rapids	6/24/2022	142918002200000	SWW_136821	191.00
63	1202 M ST SW	Elizabeth & Rick Alger	6/24/2022	142835500100000	SWW_136832	191.00
64	1702 13TH AVE SW	David P Murphy	6/24/2022	142935702400000	SWW_136835	191.00
65	1826 5TH AVE SE	BARBARA & BRUCE HAMOUS	6/24/2022	142242902200000	SWW_136836	191.00
66	2020 GRANDE AVE SE	Robert E Bott & Caroline D Giddings	6/24/2022	142217700500000	SWW_136838	241.00
67	2113 LAUREN DR SW	JAYSON B MAINS	6/24/2022	143427900900000	SWW_136841	191.00
68	1049 F AVE NW	MOLINE AND SONS PROPERTIES LLC	6/30/2022	142038200900000	SWW_138205	191.00
69	1211 K ST SW	Richard L Young	6/30/2022	142838000800000	SWW_138208	181.00
70	1214 2ND ST SW	Jerry & Debbie Spores	6/30/2022	142838001500000	SWW_138212	181.00
71	2055 NORTH TOWNE LN NE	JKW Enterprises LLC	6/24/2022	140427600400000	SWW_138407	261.00
72	3321 1ST AVE SW	Jennifer & Larry Yanausch	6/30/2022	143035300300000	SWW_138434	201.00
73	821 10TH AVE SE	Johnnie P Dickson Estate	6/30/2022	142723500200000	SWW_138694	225.00
74	235 27TH ST NW	George Jr & Betty Grubich	7/7/2022	143027700600000	SWW_140577	195.00
75	291 12TH AVE SW	Katelynn M Feeney	7/1/2022	142838101600000	SWW_140578	245.00
76	654 19TH AVE SW	654 19TH AVENUE LLC	7/5/2022	143211001300000	SWW_140582	245.00
77	813 15TH ST SE	Timothy Yerkes	6/30/2022	142238302900000	SWW_140585	195.00

78	913 7TH ST SW	Molly Teberg	6/28/2022	142941100700000	SWW_140595	295.00
79	1051 DANIELS ST NE	Jakobsen Enterprises LLC	6/30/2022	141640303200000	SWW_140597	191.00
80	1135 21ST AVE SW	Steven Sherburne	7/1/2022	143215800700000	SWW_140600	265.00
81	1208 B AVE NW	Terry L Jones & Bethany R Jones & Shirley E Anderson Rey	7/4/2022	142920302200000	SWW_140603	225.00
82	1222 20TH AVE SW	Rebekkah Hadenfeldt	7/1/2022	143215300700000	SWW_140604	275.00
83	5410 D AVE NW	Daniel L Clary	7/4/2022	132612602600000	SWW_140613	195.00
84	0 VACANT LAND NW	Raymond & Lucille King	7/6/2022	142020400900000	SWW_140615	205.00
85	383 17TH ST SE	JB Property Management LLC	6/1/2022	142242800100000	SWW_141028	245.00
86	1601 34TH ST NE	Steven M Evans	7/5/2022	140940201000000	SWW_141134	255.00
87	1012 9TH ST SE	Wanda Wilson	7/1/2022	142720600400000	SWW_141135	365.00
88	420 6TH ST SW	Mary Lou Conlon	7/1/2022	142918701200000	SWW_141136	395.00
89	210 34TH ST DR SE	David N Hatfield	7/12/2022	141130101600000	SWW_141138	425.00
90	1116 10TH ST NW	Virgil E Holderness III	7/15/2022	142043301300000	SWW_141195	245.00
91	215 22ND ST NW	Garry Bye	7/15/2022	143015201000000	SWW_141261	245.00
92	2424 18TH ST SW	Gingko Ridge LLC	7/8/2022	143140102000000	SWW_141872	305.00
93	253 13TH ST NW	Scott Spencer	7/20/2022	142927700500000	SWW_142658	185.00
94	718 9TH ST NW	Marshall Cobb	7/13/2022	142046101800000	SWW_142685	225.00
95	877 DANIELS ST NE	Benjamin Walker	7/13/2022	141648103800000	SWW_142688	195.00
96	1417 5TH AVE SE	Mark & Shannonh Curtis	7/13/2022	142230600600000	SWW_142691	315.00
97	1505 13TH AVE SW	James & Mackenzie Evans	7/13/2022	142935800200000	SWW_142700	195.00
98	1718 E AVE NW	Alexander G Summers	7/18/2022	142035801400000	SWW_142708	245.00
99	2824 MURIEL DR NW	Gregory S Riggs	7/20/2022	141927601300000	SWW_142720	245.00

100	2704 MATTHEW DR SW	Scott M Duffy	7/8/2022	143127600700000	SWW_143285	245.00
101	1422 3RD AVE SE	Cedar City Enterprises Inc	7/28/2022	142228301700000	SWW_143595	245.00
102	640 39TH ST NE	Jason A Beauregard	7/6/2022	141010900900000	SWW_143601	525.00
103	102 PATRICIA LN NW	Bryan & Jennifer Minney	7/27/2022	143025500800000	SWW_143618	245.00
104	232 29TH AVE SW	Christopher & Jennifer Du Bois	7/20/2022	143345402500000	SWW_143619	265.00
105	311 11TH ST SW	Laura Ringgenberg	7/26/2022	142942800500000	SWW_143620	185.00
106	319 11TH ST SW	Laura E O'Green	7/26/2022	142942800800000	SWW_143623	335.00
107	921 8TH ST SW	Karen S Gorsh	7/19/2022	142947700400000	SWW_143626	225.00
108	1056 10TH AVE SE	Sherri L Walker	7/20/2022	142720303100000	SWW_143628	255.00
109	1321 L AVE NE	Tyler Hagedorn	7/26/2022	141618200400000	SWW_143632	195.00
110	1402 N ST SW	THELMA SIMMONS	7/26/2022	142835800100000	SWW_143637	185.00
111	1702 13TH AVE SW	David P Murphy	7/26/2022	142935702400000	SWW_143645	195.00
112	1706 5TH AVE SE	HHJ Properties LLC	7/26/2022	142243001400000	SWW_143647	145.00
113	1710 A AVE NE	Lor & Raymond Song	7/27/2022	142220200300000	SWW_143687	245.00
114	1711 BEVER AVE SE	Jared P Buscher	7/22/2022	142242700700000	SWW_143688	195.00
115	2734 MT VERNON RD SE	Pauline & John Belding	7/26/2022	142345602000000	SWW_143691	195.00
116	5438 SKYLINE DR NW	Jill Downs	7/26/2022	132642600700000	SWW_143692	195.00
117	209 JANICE DR NW	Dorothy Hanson	7/8/2022	132517900200000	SWW_145342	195.00
118	512 12TH ST SE	Marcelina T Ruiz	7/29/2022	142233401000000	SWW_145432	225.00
119	900 OLD MARION RD NE	David Trosclair	7/26/2022	140345400100000	SWW_145433	195.00
120	1022 10TH AVE SE	Richard & Marilyn Carpenter	7/28/2022	142720302400000	SWW_145435	225.00

121	1206 6TH AVE SE	Rapid Development Corp	7/29/2022	142235100100000	SWW_145441	275.00
122	1528 L ST SW	Virginia L Chavez	8/2/2022	143320600800000	SWW_145450	195.00
123	2720 MATTHEW DR SW	Karen Finn	7/8/2022	143127600900000	SWW_145461	215.00
124	2743 J ST SW	Deneka Harris	7/27/2022	143345401500000	SWW_145462	215.00
125	5301 KESLER RD NW	Robert K Miell	7/28/2022	132618201400000	SWW_145465	195.00
126	389 16TH AVE SW	Douglas Jr & Charles Farley Jr	8/10/2022	143323301700000	SWW_146453	195.00
127	324 30TH ST NW	Salvador Vasquez & Elsa Barrosa-Ramirez	8/1/2022	143022601600000	SWW_146915	245.00
128	325 11TH ST SW	Hiliary A Tasma	7/27/2022	142942800900000	SWW_146929	195.00
129	1248 29TH ST NE	Douglas Eiben	8/10/2022	141035503200000	SWW_146933	195.00
130	1631 B AVE NE	Jessica & Stephanie Collinson	8/9/2022	142220301200000	SWW_146934	245.00
131	2113 LAUREN DR SW	JAYSON B MAINS	8/8/2022	143427900900000	SWW_146936	195.00
132	7113 1ST AVE SW	Scott & Valerie Meier	8/9/2022	132715801000000	SWW_146941	205.00
133	316 7TH ST SW	Brian J Marrah	8/8/2022	142918801800000	SWW_147054	315.00
134	350 EASTLAND DR SE	Mary K Hindman Rev Trus	8/4/2022	142415500600000	SWW_147056	205.00
135	1037 12TH ST NE	Brian Weltha	8/8/2022	141642700300000	SWW_147069	345.00
136	1740 7TH AVE SE	No Boundry LLC	7/14/2022	142245200300000	SWW_147073	225.00
137	430 16TH AVE SW	SUCCESSION LC	8/17/2022	143323100200000	SWW_147732	305.00
138	937 4TH ST SW	Amy Kirkpatrick	8/17/2022	142835200900000	SWW_147948	245.00
139	226 HANOVER RD SW	Abel Investments Inc	8/22/2022	132645500100000	SWW_149369	245.00
140	528 TEAKWOOD LN NE	Shawn M Bolden	8/15/2022	113447601200000	SWW_149384	245.00
141	924 MAPLEWOOD DR NE	Kathleen R Rogers	8/15/2022	141533201300000	SWW_149388	195.00

142	1221 B AVE NW	D F JONES ENTERPRISES LLC	8/22/2022	142920500300000	SWW_149402	195.00
143	1402 N ST SW	THELMA SIMMONS	8/22/2022	142835800100000	SWW_149403	185.00
144	1334 10TH ST NW	Brandon & Olivia Farley	8/22/2022	142015800100000	SWW_149412	145.00
145	2714 WESTWOOD DR NW	Jordan W Barger	8/18/2022	141930100900000	SWW_149423	295.00
146	3922 HART CT NE	Gabriel J Hanson	8/11/2022	141122802500000	SWW_149428	315.00
147	510 16TH ST SE	Richard & James Hamblin	8/12/2022	142243400800000	SWW_149432	225.00
148	626 10TH AVE SE	SCOTTSMAN PROPERTIES II LLC	8/17/2022	142724001600000	SWW_149435	195.00
149	718 9TH ST NW	Marshall Cobb	8/15/2022	142046101800000	SWW_149436	225.00
150	2020 SCOTTY DR SW	Craig G McCormick	8/15/2022	133617700300000	SWW_149440	225.00
151	1607 5TH AVE SE	Wesley & Christine Gourley	8/18/2022	142243400500000	SWW_149442	245.00
152	124 PARK CT SE	William R Hennessey & Son Inc	8/31/2022	142221100700000	SWW_150984	245.00
153	165 HAYES ST SW	LEANN J PARKER	8/30/2022	143310901400000	SWW_150985	195.00
154	834 20TH ST SE	Chris Nshimye	8/31/2022	142248200800000	SWW_150986	195.00
155	1022 10TH AVE SE	Richard & Marilyn Carpenter	8/31/2022	142720302400000	SWW_150989	185.00
156	1222 20TH AVE SW	Rebekkah Hadenfeldt	8/30/2022	143215300700000	SWW_150994	265.00
157	1422 3RD AVE SE	Cedar City Enterprises Inc	8/31/2022	142228301700000	SWW_150996	195.00
158	1426 3RD AVE SE	Jacinta Quijana	8/23/2022	142228301800000	SWW_150997	245.00
159	1729 WASHINGTON AVE SE	Jamie & Cheryl Herbert	8/25/2022	142216100200000	SWW_150998	195.00
160	0 VACANT LAND NW	Chicago and Northwestern Rail Road	8/26/2022	142910400400000	SWW_151024	145.00
161	0 VACANT LAND NW	Raymond & Lucille King	8/25/2022	142020400900000	SWW_151025	205.00
162	129 KENMORE ST NE	Jacqueline A Coyne	9/6/2022	141123000600000	SWW_153812	245.00

163	618 18TH ST SE	DONNA I MURPHY	9/9/2022	142245101100000	SWW_153815	225.00
164	1207 34TH ST NE	LK Properties LLC	8/26/2022	141030400100000	SWW_153817	285.00
165	818 12TH ST NE	James & Tracy Merta	8/31/2022	141645600400000	SWW_153819	285.00
166	1212 16TH ST SE	David A Pratt	9/6/2022	142715200800000	SWW_153820	185.00
167	1243 16TH AVE SW	Terry L Shurtz	9/9/2022	143220400500000	SWW_153823	245.00
168	1435 N ST SW	JUNIOR J FOLKERS	9/14/2022	143322600200000	SWW_153826	225.00
169	1613 E AVE NE	Skylar Cowman	9/9/2022	141535601000000	SWW_153827	245.00
170	1702 13TH AVE SW	David P Murphy	9/6/2022	142935702400000	SWW_153831	195.00
171	2045 HIGH DR SE	John Cimino	9/13/2022	143522900100000	SWW_153834	295.00
172	2336 LORI DR SW	Aaron T Goodall	9/6/2022	143142802700000	SWW_153835	245.00

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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 and Recycling – cleanup costs – one property.

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 September 27, 2022).

CIP/DID #SWM—015-22

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. 1456-09-22 September 27, 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: 11/8/2022

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: No
Explanation: NA

SWM
TRS
LC TRS
SWM-015-22

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.

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LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEVY ASSESSMENT (TO BE LIENED) 11/8/2022

			LEVY ASSESSMENT 11/8/2022
#	Balance Due	District #	Premise Address
1	323.29	3	501 14th St SE
			Grand Total
	323.29	1	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 – 45 properties.
CIP/DID #WTR110822-01

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 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: November 8, 2022

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

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WTR110822-01

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 20th day of December 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 3:00 p.m., December 20, 2022.

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LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LIEN INTENTS 11/08/2022

LIEN INTENTS 11/08/2022						
#		Balance Due		Premise Address		Council District #
1		$ 572.37		114 34TH STREET DR SE		2
2		$ 385.97		180 22ND AVE SW		5
3		$ 115.71		200 19TH ST NW		4
4		$ 68.40		324 30TH ST NW		4
5		$ 35.95		405 ASCOT LN, ROBINS IA		County
6		$ 76.66		406 14TH ST SE		3
7		$ 142.81		412 14TH ST SE		3
8		$ 155.62		415 33RD ST NE		2
9		$ 223.55		420 A AVE NW		3
10		$ 173.94		635 CONCORD LN NW		4
11		$ 47.07		645 21ST AVE SW		5
12		$ 156.87		716 DORCHESTER PL NE		2
13		$ 286.53		727 WILSON AVENUE DR SW		3
14		$ 247.79		824 6TH ST SW		4
15		$ 363.19		828 OAKLAND RD NE		2
16		$ 138.09		854 CAMBURN CT SE-BSOUTH		3
17		$ 101.46		1002 11TH ST NE		1
18		$ 153.04		1058 10TH AVE SE		3
19		$ 35.29		1147 31ST ST NE		2
20		$ 32.07		1328 M AVE NE		1
21		$ 574.59		1359 21ST AVE SW		5
22		$ 1,399.21		1435 GOLFVIEW DR NE		1
23		$ 206.45		1476 MIAMI DR NE		1
24		$ 198.87		1516 4TH ST SW		3
25		$ 76.56		1546 C AVE NE		3
26		$ 316.02		1617 CENTER POINT RD NE		1
27		$ 274.64		1625 MIDLAND CT NE #4		1
28		$ 251.80		1655 32ND ST NE		1
29		$ 306.74		1706 GRANDE AVE SE		3
30		$ 287.05		1719 BEVER AVE SE		3
31		$ 267.85		1730 6TH AVE SE		3
32		$ 136.25		2207 RIDGEWAY DR SE		3
33		$ 190.36		2228 B AVE NE		2
34		$ 829.48		2417 A AVE NE		2
35		$ 145.13		2432 8TH AVE SW		4
36		$ 186.54		2614 37TH AVE SW		5
37		$ 333.74		2733 2ND AVE SE		2
38		$ 70.77		2929 MEADOWBROOK DR SE		3
39		$ 134.26		3000 SPRUCE AVE SE		3

LIEN INTENTS 11/08/2022						
		Balance Due		**Premise Address**		**Council District #**
40		$ 113.19		3552 REDBUD RD NE		1
41		$ 41.76		3740 37TH AVE SW #C		5
42		$ 30.70		3740 REDBUD RD NE		1
43		$ 82.06		4820 FORD AVE NW		4
44		$ 565.20		5910 4TH ST SW		5
45		$ 116.87		7219 ROCK WOOD DR SW		4
		$ 10,648.47		**Grand Total**		
		45		**Number of Properties**		
		$ 32.07		**Balance Due - Low**		
		$ 1,399.21		**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 – 22 properties.
CIP/DID #WTR092722-01

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. 1458-09-22 on September 27, 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: November 8, 2022

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

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WTR092722-01

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) 11/08/2022

SPECIAL ASSESSMENTS 11/08/2022			
LIEN INTENTS 9/27/2022			
#	Balance Due	Premise Address	Council District #
1	$ 176.84	201 24TH ST NE	2
2	$ 325.61	260 JACOLYN DR NW	4
3	$ 240.57	315 CHERRY HILL RD SW	4
4	$ 69.28	373 15TH ST SE	3
5	$ 302.84	706 26TH ST SE	3
6	$ 117.79	1130 I AVE NW	4
7	$ 96.44	1214 M ST SW	3
8	$ 142.47	1269 4TH AVE SE - LOWER	3
9	$ 320.68	1364 1ST AVE NW	4
10	$ 73.63	1427 3RD AVE SE	3
11	$ 60.84	1515 2ND AVE SE - LOWER	3
12	$ 67.25	1619 14TH AVE SE	3
13	$ 395.75	1816 7TH AVE SE	3
14	$ 1,586.19	2055 NORTH TOWNE LN NE	1
15	$ 174.67	2425 1ST AVE SE	2
16	$ 343.58	2532 1ST AVE NE	2
17	$ 193.69	2603 SCHAEFFER DR SW	5
18	$ 129.66	2918 JOHNSON AVE NW	4
19	$ 338.15	3215 SCHAFFER DR SW	5
20	$ 200.83	3400 C AVE NE	2
21	$ 88.90	3806 TERRACE HILL DR NE	1
22	$ 55.52	5627 MUIRFIELD DR SW #2	5
	$ 5,501.18	**Grand Total**	
	22	**Number of Properties**	
	$ 55.52	**Balance Due - Low**	
	$ 1,586.19	**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 sanitary sewer in Whispering Pines 10th Addition and approving 4-year Maintenance Bond submitted by Connolly Construction, Inc. in the amount of $26,686.
CIP/DID #FLPT-031775-2021

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

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

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

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

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: Private

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
FLPT-031775-2021

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Connolly Construction, Inc. has constructed sanitary sewer in Whispering Pines 10th Addition, and

WHEREAS, said work has now been completed, and Connolly Construction, Inc. has filed a 4-year Maintenance Bond, executed by Merchants Bonding Company (Mutual) in the sum of $26,686 covering said work, now therefore

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at Meeting: 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 storm sewer in Whispering Pines 10th Addition and approving 4-year Maintenance Bond submitted by Connolly Construction, Inc. in the amount of $33,467.93.
CIP/DID #FLPT-031775-2021

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

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

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

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

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: Private

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
FLPT-031775-2021

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Connolly Construction, Inc. has constructed storm sewer in Whispering Pines 10th Addition, and

WHEREAS, said work has now been completed, and Connolly Construction, Inc. has filed a 4-year Maintenance Bond, executed by Merchants Bonding Company (Mutual) in the sum of $33,467.93 covering said work, now therefore

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Brenna Fall, PE

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

Description of Agenda Item: Accept projects
Resolution accepting project, authorizing final payment in the amount of $16,717.77 and approving the 4-year Performance Bond submitted by Pirc-Tobin Construction, Inc. for the 1st Street SW @ Ingredion Plant Storm Sewer Relocation project (original contract amount was $310,373.25; final contract amount is $334,355.31).
CIP/DID #3313520-64

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

Background: Construction has been substantially completed by Pirc-Tobin Construction, Inc. for the 1st Street SW @ Ingredion Plant Storm Sewer Relocation project. This is an approved Capital Improvements Project (CIP No. 33135320-64) with a final construction contract amount of $334,355.31. Funding resources for this project were approved in FY23 and prior years and the project is completed within the approved budget.

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the project and performance bond and issue final payment to the contractor in the amount of $16,717.77.

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

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: Iowa Flood Mitigation Program Funds

Local Preference Policy: NA
Explanation: This is a Capital Improvement Project

Recommended by Council Committee: NA
Explanation: NA

ENG
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TRS
3313520-64
7972

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the 1st Street SW @ Ingredion Plant Storm Sewer Relocation project (Contract No. 3313520-64), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond dated April 12, 2022 in the amount of $300,373.25 covering said work filed by Pirc-Tobin Construction, Inc. and executed by United Fire & Casualty Company provides a 4-year correction period for defects in materials and workmanship, and

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

Original Contract Amount	$300,373.25
Original Incentive Value	10,000.00
Change Order No. 1	30,294.29
Change Order No. 2	275.00
Change Order No. 3 Final	(6,587.23)
Amended Contract Amount	$334,355.31

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that based on the City Engineer's recommendation, the 1st Street SW @ Ingredion Plant Storm Sewer Relocation project (Contract No. 3313520-64) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of $16,717.77 to Pirc-Tobin Construction, Inc. as final payment.

The final contract price is $334,355.31 distributed as follows: $334,355.31 331-331100-7972-3313520

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.

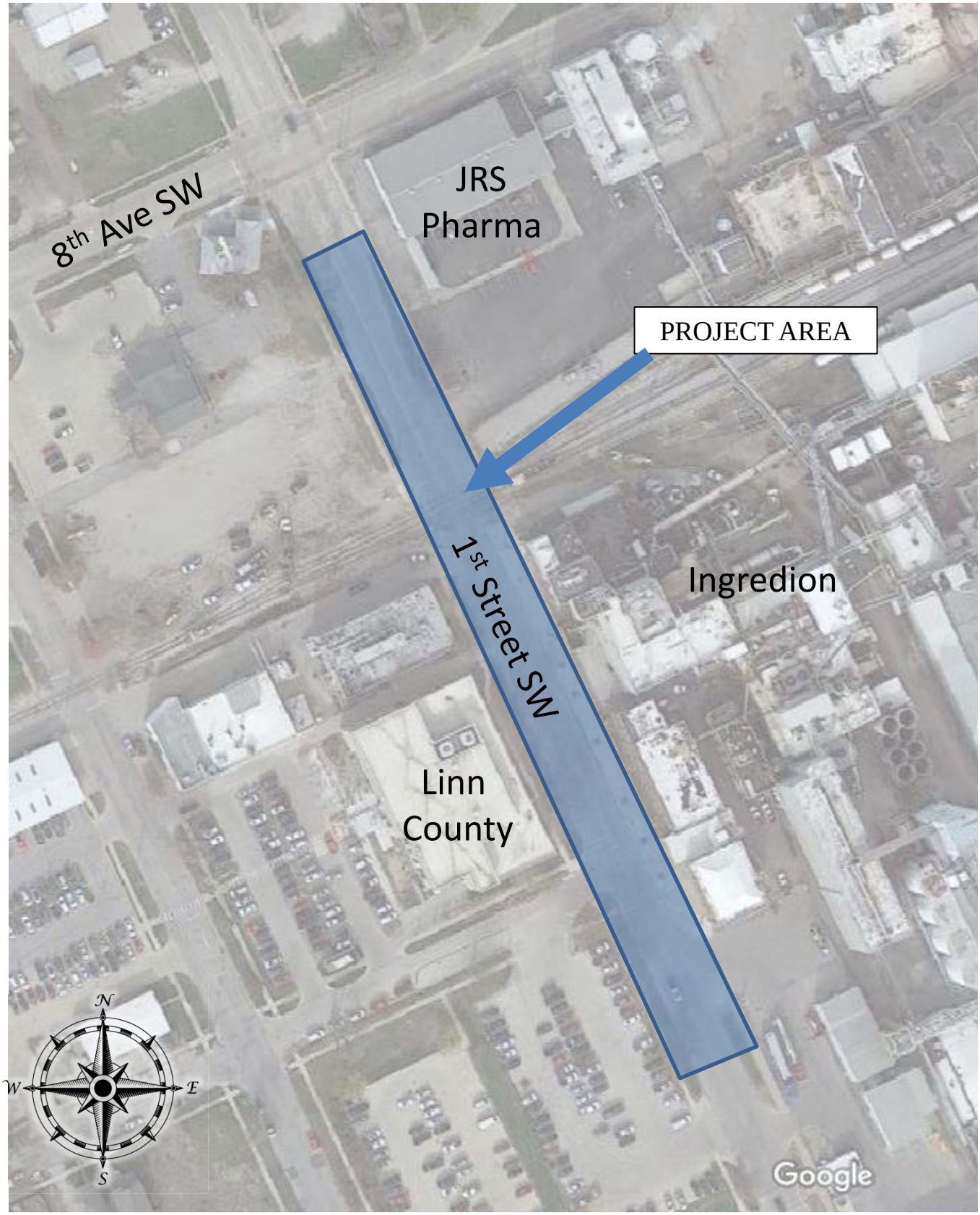
PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



CEDAR RAPIDS
City of Five Seasons®

1st STREET SW @ INGREDION PLANT
STORM SEWER RELOCATION

PROJECT #3313520-64

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Brenna Fall, PE

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

Description of Agenda Item: Accept projects
Resolution accepting project, authorizing final payment in the amount of $10,361.59 and approving the 4-year Performance Bond submitted by Tschiggfrie Excavating Co. for the 27th Street Drive SE Storm Sewer Improvements project (original contract amount was $206,829.71; final contract amount is $207,231.82).
CIP/DID #304518-02

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

Background: Construction has been substantially completed by Tschiggfrie Excavating Co. for the 27th Street Drive SE Storm Sewer Improvements project. This is an approved Capital Improvements Project (CIP No. 304518-02) with a final construction contract amount of $207,231.82. Funding resources for this project were approved in FY23 and prior years and the project is completed within the approved budget.

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the project and performance bond and issue final payment to the contractor in the amount of $10,361.59.

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

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 304,304000,304518, NA
Local Preference Policy: NA
Explanation: NA
Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
TRS
304518-02

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the 27th Street Drive SE Storm Sewer Improvements project (Contract No. 304518-02), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond dated February 8, 2022 in the amount of $206,829.71 covering said work filed by Tschiggfrie Excavating Co. and executed by Merchants National Bonding, Inc. provides a 4-year correction period for defects in materials and workmanship, and

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

Original Contract Amount	$206,829.71
Change Order No. 1	7,533.20
Change Order No. 2	3,904.84
Change Order No. 3	1,261.56
Change Order No. 4 Final	(12,297.49)
Amended Contract Amount	$207,231.82

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that based on the City Engineer's recommendation, the 27th Street Drive SE Storm Sewer Improvements project (Contract No. 304518-02) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of $10,361.59 to Tschiggfrie Excavating Co. as final payment.

The final contract price is $207,231.82 distributed as follows: $207,231.82 304-304000-30485-304518

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.

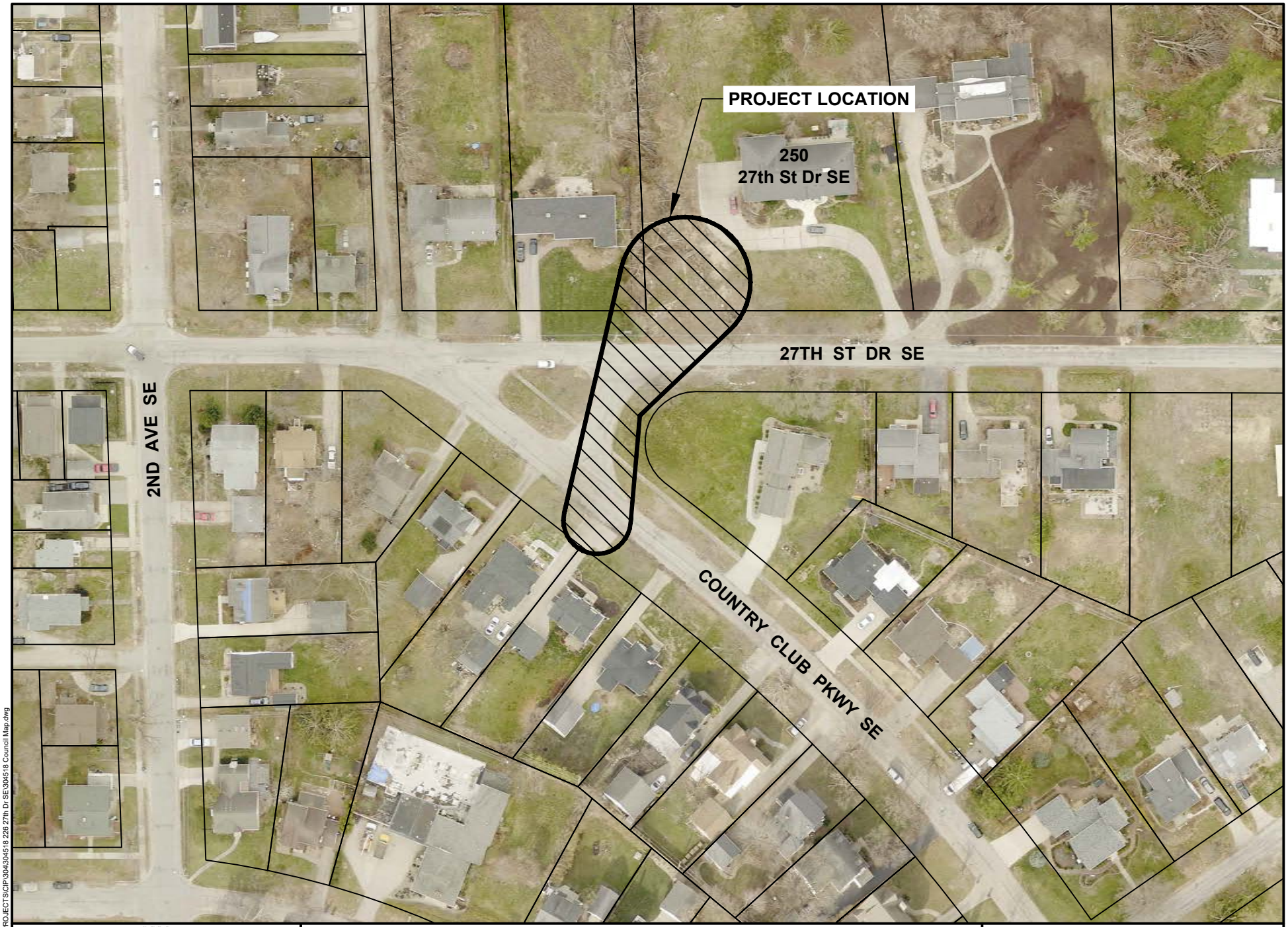
PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



CEDAR RAPIDS
City of Five Seasons

27TH STREET DRIVE SE STORM SEWER IMPROVEMENTS

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304518

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Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Brenna Fall, PE

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

Description of Agenda Item: Accept projects
Authorizing execution of Change Order No. 5 Final deducting the amount of $3,800 and resolution accepting project, authorizing final payment in the amount of $1,000, and approving the 4-year Performance Bond submitted by City Wide Construction Corp. for the 2021 Downtown and Miscellaneous Sidewalk Repair project (original contract amount was $81,580.25; final contract amount is $88,167.77).
CIP/DID #321546-03

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

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

Construction has been substantially completed by City Wide Construction Corp. for the 2021 Downtown and Miscellaneous Sidewalk Repair project. This is an approved Capital Improvements Project (CIP No. 321546-03) with a final construction contract amount of $88,167.77. Funding resources for this project were approved in FY23 and prior years and the project is completed within the approved budget.

Action/Recommendation: The Public Works Department recommends approval of Change Order No 5 Final and adoption of the Resolution to accept the project and performance bond and issue final payment to the contractor in the amount of $1,000.

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

Time Sensitivity: Normal

Resolution Date: November 8, 2022
Budget Information: 321/321000/321546, NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
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AUD FILE
321546-03

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies that the work on 2021 Downtown and Miscellaneous Sidewalk Repair (Contract No. 321546-03), has been substantially completed in accordance with the plans and specifications, and

WHEREAS, a Performance Bond, dated February 23, 2021 in the amount of $81,580.25 covering said work filed by City Wide Construction Corp., and executed by North American Specialty Insurance Company provides a four-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 City Manager is authorized to sign Change Order No. 5 Final deducting the amount of $3,800 with City Wide Construction Corp. for the 2021 Downtown and Miscellaneous Sidewalk Repair, Contract No. 321546-03. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	$81,580.25
Original Incentive Value	3,600.00
Change Order No. 1	2,221.64
Change Order No. 2	1,019.00
Change Order No. 3	5,064.38
Change Order No. 4	2,082.50
Change Order No. 5 Final	(3,800.00)
Removal of Original Incentive	(3,600.00)
Amended Contract Amount	$88,167.77

General ledger coding for this Change Order to be as follows: ($5,500.00) 321-321000-32185-321546; ($1,900.00) 321-321000-32186-321546

BE IT FURTHER RESOLVED that the 2021 Downtown and Miscellaneous Sidewalk Repair, (Contract No. 321546-03) be and the same is hereby accepted by the City Public Works Department, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of $1,000 to City Wide Construction Corp. as final payment.

The final contract price is $88,167.77 distributed as follows: $28,294.49 301-301000-30185-3017021; $31,348.45 321-321000-32185-321546; $28,524.83 321-321000-32186-321546

BE IT FURTHER RESOLVED, that the four-year correction period as provided by the Performance Bond commences on this date, and

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

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: Accept projects
Cedar River Trail Repair Project, Change Order No. 1 adding $12,650 to adjust total amount to actual project cost, final payment in the amount of $7,382.50, 2-year performance Bond submitted by LL Pelling Company Inc. (original contract amount was $135,000; final contract amount is $147,650).
CIP/DID #PUR0622-361; 333033

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

Background:
This project is for repairs to the Cedar River Trail. City Council awarded the project to LL Pelling Company Inc. by Resolution No. 1128-07-22. The Parks Division has certified that the Contract work has been substantially completed in accordance with the approved plans and specifications.

A Performance Bond dated July 22, 2022 in the amount of $135,000 covering said work filed by LL Pelling Company Inc. and executed by Merchants Bonding Company provides a two-year correction period for defects in materials and workmanship.

Change Order No. 1 is to add $12,650 to adjust total amount to actual project cost.

This resolution is to approve Change Order No. 1, accept the project, begin the two-year correction period, and release final payment to LL Pelling Company Inc. of $7,382.50.

Summary of Contract:

	Price	Description
Original Contract	$135,000	Resolution No. 1128-07-22
Change Order No. 1	$12,650	Net change of additions/deductions on COAR 001
Total	$147,650	Total Project Cost

Action/Recommendation: Recommend Council approve the resolution.

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: November 8, 2022

Budget Information: 33316540000-18524-333033

Local Preference Policy: No
Explanation: Public Improvement Project

Recommended by Council Committee: No
Explanation: NA

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PUR0622-361
333033

RESOLUTION NO. LEG_NUM_TAG

WHEREAS; the City of Cedar Rapids, Iowa and LL Pelling Company Inc. are parties to a Contract for the Cedar River Trail Repair Project, authorized by Resolution No. 1128-07-22; and

WHEREAS, the construction contract work has been substantially completed on the Cedar River Trail Repair Project (Contract No. PUR0622-361) in accordance with the approved specifications; and

WHEREAS, the final cost of this project is $147,650 and funding for these services is covered under the budget coding 33316540000-18524-333033; and

WHEREAS, a Performance Bond, dated July 22, 2022 in the amount of $135,000 covering said work filed by LL Pelling Company Inc. and executed by Merchants Bonding Company provides a two-year correction period for defects in materials and workmanship.

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

BE IT FURTHER RESOLVED, that the City Manager and the City Clerk are authorized to execute Change Order No. 1 to add $12,650 to the final total amount; and

BE IT FURTHER RESOLVED, a cost summary of the contract is as follows:

	Price	Description
Original Contract	$135,000	Resolution No. 1128-07-22
Change Order No. 1	$12,650	Net change of additions/deductions on COR 001
Total	$147,650	Total Project Cost

AND BE IT FURTHER RESOLVED that based on the Parks Division Program Manager's recommendation, the Cedar River Trail Repairs Project (PUR0622-361) 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 $7,382.50 to LL Pelling Company Inc.; and

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: 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. 14 to contract with HBK Engineering, LLC for Engineering Design Services for ADA Compliance – Group 2 Facilities to deduct $52,197.25 to reflect the final cost of actual design services provided (original contract amount was $79,500; total contract amount with this amendment is $352,019.40).
CIP/DID #PUR0317-205

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

Background:

The City executed a contract with HBK Engineering, LLC to provide design services for Group 2 of the 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 May 24, 2017 through July 31, 2018 for an amount not to exceed $79,500 included the following facilities: Animal Care & Control, Bus Garage & Office, City Bus Passenger Terminal, Central Fire, Fire Stations, Ladd Library, Downtown Library, Water Administration Building, and Veterans Memorial Building.

Amendment No. 14 deducts $52,197.25 to adjust the total contract amount for the actual cost of Services provided under Amendment No. 7 as follows:

Description	Extended Price
Initial amount approved for Amendment No. 7	$89,123.00
Actual cost of Services provided for Amendment No. 7	$36,925.75
Deduction from Amendment No. 7 / Amount of Amendment No. 14	$(52,197.25)

Summary of Contract to Date:

	Price	Description
Original Contract	$79,500.00	Resolution No. 0659-05-17
Amendment No. 1	$80,150.00	Resolution No. 1152-08-17
Amendment No. 2	$34,918.00	Resolution No. 1644-12-17
Amendment No. 3	$89,640.00	Resolution No. 0411-03-18
Amendment No. 4	$0.00	Signed 08/29/2018 to extend through 12/31/2018
Amendment No. 5	$0.00	Signed 12/26/2018 to extend through 12/31/2019
Amendment No. 6	$11,408.00	Reso No. 1045-08-19 to add services for various facilities
Amendment No. 7	$89,123.00	Reso No. 0121-01-20 to add services/extend to 12/31/20
Amendment No. 8	$10,000.00	Resolution No. 0862-07-20 to add for bus stop accessibility
Amendment No. 9	$0.00	Signed 08/13/21 to extend through 12/31/2021
Amendment No.10	$3,226.15	Add services for facility construction installation re-design
Amendment No.11	$0.00	Extend contract through 12/31/2022
Amendment No.12	$379.50	Add services for Water Administration Building
Amendment No.13	$5,872.00	Add services for GTC
Amendment No.14	$(52,197.25)	Adjust amount of Amendment No. 7 to actual cost of Services
Total	$352,019.40	Not to exceed, except by written amendment

Action/Recommendation: Authorize the City Manager and the City Clerk to execute the Amendment No. 14 as described herein.

Alternative Recommendation:

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: ADA compliance – Project 360102

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

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AUD FILE
PUR0317-205

RESOLUTION NO. LEG_NUM_TAG

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

WHEREAS, both parties have agreed to amend the contract to deduct the amount of $52,197.25 to adjust the total contract amount for the actual cost of Services provided under Amendment No. 7 as follows:

Description	Extended Price
Initial amount approved for Amendment No. 7	$89,123.00
Actual cost of Services provided for Amendment No. 7	$36,925.75
Deduction from Amendment No. 7 / Amount of Amendment No. 14	$(52,197.25)

AND WHEREAS, a summary of the contract is as follows:

	Price	Description
Original Contract	$79,500.00	Resolution No. 0659-05-17
Amendment No. 1	$80,150.00	Resolution No. 1152-08-17
Amendment No. 2	$34,918.00	Resolution No. 1644-12-17
Amendment No. 3	$89,640.00	Resolution No. 0411-03-18
Amendment No. 4	$0.00	Signed 08/29/2018 to extend through 12/31/2018
Amendment No. 5	$0.00	Signed 12/26/2018 to extend through 12/31/2019
Amendment No. 6	$11,408.00	Reso No. 1045-08-19 to add services for various facilities
Amendment No. 7	$89,123.00	Reso No. 0121-01-20 to add services/extend to 12/31/20
Amendment No. 8	$10,000.00	Resolution No. 0862-07-20 to add for bus stop accessibility
Amendment No. 9	$0.00	Signed 08/13/21 to extend through 12/31/2021
Amendment No.10	$3,226.15	Add services for facility construction installation re-design
Amendment No.11	$0.00	Extend contract through 12/31/2022
Amendment No.12	$379.50	Add services for Water Administration Building
Amendment No.13	$5,872.00	Add services for GTC
Amendment No.14	$(52,197.25)	Adjust amount of Amendment No. 7 to actual cost of Services
Total	$352,019.40	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. 14 to amend the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: 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: Purchases, contracts and agreements
Contract with Ryan Companies US, Inc. for Property Management Services for the Facilities Maintenance Services Division for an annual amount not to exceed $60,585.
CIP/DID #PUR1022-105

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

Background: Purchasing Services solicited qualifications from various companies to provide Property Management Services on behalf of the Facilities Maintenance Services Division. This property is located at 101 1st Avenue SE, Cedar Rapids, Iowa. Two companies responded. The Facilities Maintenance Services Division has selected Ryan Companies US, Inc. as the most qualified firm to assist the City with Property Management Services.

A contract will be prepared for Ryan Companies US, Inc. for a term of November 8, 2022 through June 30, 2024 with the option to extend through December 31, 2024. The monthly fee for services shall not exceed $5,048.75 and the annual amount shall not to exceed $60,585. Fee is subject to a 3% annual increase on each anniversary date throughout the term of the contract.

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

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: November 8, 2022

Budget Information: 081555

Local Preference Policy: Yes
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

PUR
FIN
FMS
AUD FILE
PUR1022-105

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Qualifications for Property Management Services on behalf of the Facilities Maintenance Services Division; and

WHEREAS, responses were received from two Consultants; and

WHEREAS, the Facilities Maintenance Services Division recommends that the contract be awarded to Ryan Companies US, Inc. as the most responsive and responsible company, for an annual amount not to exceed $60,585; and

WHEREAS, the annual contract amount is subject to a 3% annual increase on each anniversary date throughout the term of the contract; and

WHEREAS, a contract has been prepared for Ryan Companies US, Inc. for the contract period November 8, 2022 through June 30, 2024.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Jason Stancliffe

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. 2 to the Contract for Library Fire Cleanup with ServPro of Cedar Rapids Iowa to reflect the cost for additional services for an amount not to exceed $90,074.32 (original contract amount was $485,540; total contract amount with this amendment is $612,142).
CIP/DID #PUR0722-023; 3601007

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

Background: ServPro of Cedar Rapids Iowa was awarded the contract for Library Fire Cleanup through Resolution No 1302-08-22. Amendment No. 1 added scope changes in the amount of $36,527.68. Amendment No. 2 is adding scope changes in the amount of $90,074.32.

Items for Amendment No. 2 are as follows:

Additional repair costs and labor travel	$90,074.32

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

Alternative Recommendation: None

Time Sensitivity: Medium

Resolution Date: November 8, 2022

Budget Information: 3601007

Local Preference Policy: NA
Explanation: N/A

Recommended by Council Committee: NA
Explanation: NA

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AUD FILE
PUR0722-023
3601007

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and ServPro of Cedar Rapids Iowa are parties to a contract for Library Fire Cleanup for the Facilities Maintenance Services Division; and

WHEREAS, both parties have agreed to amend the contract to reflect an increase in the services in the amount of $90,074.32; and

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

Original Contract	Resolution No. 1302-08-22	$485,540.00
Amendment No. 1 to add scope	Resolution No. 1543-10-22	$36,527.68
Amendment No. 2 to add scope	Pending	$90,074.32
Total Contract Amount		$612,142.00

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Human Resources

Presenter at Meeting: Teresa Feldmann **Phone Number/Ext.:** 319-432-1434
E-mail Address: t.feldmann@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing the renewal of Wellmark health insurance administrative agreement setting administration fees for the calendar year 2023.

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

Background: The City's insurance policies with Wellmark are set to expire January 1, 2023 and renewal is needed as of January 1, 2023.

Action/Recommendation: City Council authorize the City Manager Jeffrey Pomeranz to sign the Wellmark renewal agreement setting administration fees for the calendar year January 1, 2023 through December 31, 2023.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: November 08, 2022

Budget Information: Renewal of the health insurance administration agreement with Wellmark, Inc., in an amount not to exceed $1,128,855 for 2023.

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

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

HR
FINANCE
AUD FILE
HR0084

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Human Resources Department recommends that the City renew its health insurance third party administrative agreement with Wellmark effective January 1, 2023, and

WHEREAS, Wellmark has set administration fees for the calendar year January 1, 2023 through December 31, 2023, and

WHEREAS, Wellmark requires the City's signature on the "2023 Wellmark Renewal Agreement", and

WHEREAS, the renewal agreement administration fees are not to exceed $1,128,855, and

WHEREAS, the Human Resources Department requests the signature of City Manager Jeffrey Pomeranz,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is hereby authorized to sign this contract for the period of January 1, 2023 through December 31, 2023.

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Purchasing

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
Contract with T & C Landscape for ReLeaf Fall Tree Planting-Parks for the Parks and Recreation Department for an amount not to exceed $98,750.
CIP/DID #PUR0922-079

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: Purchasing Services solicited bids on behalf of the Parks and Recreation Department for the purchase and installation of trees for the Fall 2022 season for the ReLeaf program for Parks. T & C Landscape was the lowest bidder in the amount of $98,750.

Bids were received from:

T & C Landscape	Marion, IA	$98,750
Quality Care Lawn	Coralville, IA	$133,510
Greg's Lawn Service Inc	Cedar Rapids, IA	$250,272

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

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: November 8, 2022

Budget Information: 553000-101-164000-309200

Local Preference Policy: Yes
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

PUR
FIN
PKS
AUD FILE
PUR0922-079

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for ReLeaf Fall Tree Planting-Parks on behalf of the Parks and Recreation Department; and

WHEREAS, three bids were received; and

WHEREAS, the Parks and Recreation Department recommends that the contract be awarded to T & C Landscape, in the amount of $98,750; and

WHEREAS, a contract has been prepared for T & C Landscape for the contract period November 9, 2022 through December 15, 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

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Purchasing

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
Contract with T & C Landscape for ReLeaf Fall Tree Planting-ROW for the Parks and Recreation Department for an amount not to exceed $161,200.
CIP/DID #PUR0922-078

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: Purchasing Services solicited bids on behalf of the Parks and Recreation Department for the purchase and installation of trees for the Fall 2022 season for the ReLeaf program for Right of Way. T & C Landscape was the lowest bidder in the amount of $161,200.

Bids were received from:

T & C Landscape	Marion, IA	$161,200
Quality Care Lawn	Coralville, IA	$192,944
Hoffman & McNamara	Hastings, MN	$316,750
Greg's Lawn Service Inc	Cedar Rapids, IA	$340,256

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

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: November 8, 2022

Budget Information: 553000-101-164000-309200

Local Preference Policy: Yes
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

PUR
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AUD FILE
PUR0922-078

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for ReLeaf Fall Tree Planting-Right of Way on behalf of the Parks and Recreation Department; and

WHEREAS, four bids were received; and

WHEREAS, the Parks and Recreation Department recommends that the contract be awarded to T & C Landscape, in the amount of $161,200; and

WHEREAS, a contract has been prepared for T & C Landscape for the contract period November 9, 2022 through December 15, 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.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Julie Macauley

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. 3 to renew the contract with Heartland Business Systems, LLC for technical consultant services for the Information Technology Department for an annual amount not to exceed $300,000 (original contract amount was $35,000; renewal contract amount is $300,000). CIP/DID #PUR0720-025

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

Background: Heartland Business Systems, LLC is providing technical consulting services for the IT Department. This amendment is to renew the contract for the period September 1, 2022 – August 31, 2023 for an estimated annual amount not to exceed $300,000.

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: October 25, 2022

Budget Information: 521108-101-109420

Local Preference Policy: Yes
Explanation: NA

Recommended by Council Committee: No
Explanation: NA

PUR
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AUD FILE
PUR0720-025

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Heartland Business Systems, LLC are parties to a contract for technical consulting 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 $300,000; and

WHEREAS, the contract renewal period is September 1, 2022 through August 31, 2023; and

WHEREAS the history of the Contract is as follows:

Description	Authorization	Dates
Original Contract	Signed by the CITY 08/28/2020	09/01/2020 – 08/31/2022
Amendment No. 1	Resolution No. 1540-12-20	Effective 12/01/2020
Amendment No. 2	Resolution No. 0751-05-21	Effective 05/25/2021
Amendment No. 3	Pending	09/01/2022 – 08/31/2023

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 3 to amend the contract as described herein.

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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
Fleet Services Division purchase of four Kubota RTVs from Kunau Implement Co. for the WPC division in the total amount of $92,415.80.
CIP/DID #FLT120

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

Background: These are budgeted FY 2023 fleet replacements for rugged terrain vehicles (RTV's) which have exceeded their lifecycles and cost-efficient lives. Fleet Services division can acquire the equipment from the Sourcewell contract for a reduced price.

This purchase is being made from Kunau Implement Co., of Dewitt, Iowa, the holder of the Sourcewell Contract #031121-KBA for "Grounds Maintenance Equipment".

The cost for each 2023 Kubota RTV-X1100CWL-H is $23,103.95, for a total purchase amount of $92,415.80.

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

Alternative Recommendation:

Time Sensitivity: normal

Resolution Date: November 8, 2022

Budget Information: Fund 073, Dept ID 073000, Project 073002

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

FLT
WPC
FIN
FLT120

RESOLUTION NO. LEG_NUM_TAG

WHEREAS the Fleet Services division has solicited a quotation for the purchase of four Kubota rugged terrain vehicles (RTV's) for FY 2023 budgeted and scheduled fleet replacement for the WPC division, and

WHEREAS Kunau Implement Co. of Dewitt, Iowa, is the current holder of the Sourcewell Contract #031121-KBA for "Grounds Maintenance Equipment" and can provide the RTVs at the Sourcewell contracted price, and

WHEREAS the purchase amount for each Kubota RTV-X1100CWL-H is $23,103.95 for a total purchase amount of $92,415.80, budgeted in FY 2023 account Fund 073, Dept ID 073000, Project 073002, and

WHEREAS the Fleet Services division recommends the purchase of said four Kubota RTV's from Kunau Implement Co. in the total amount of $92,415.80.

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

BE IT FURTHER RESOLVED, the Fleet Services division is hereby authorized to purchase the named equipment from Kunau Implement Co.

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MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Christine Knapp

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 the contract with Crawford Quarry Company for Lime Sludge Disposal for the Water Division for additional work in the amount of $28,045.20 (original contract amount was $230,000; total contract amount with this amendment is $258,045.20). This is correcting an error on Amendment No. 2
CIP/DID #PUR0519-247

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

Background: The City of Cedar Rapids has a contract with Crawford Quarry for Lime Sludge Disposal for the Water Division. Due to an increase in the volume of work, we are increasing the contract by $28,045.20.

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: November 8, 2022

Budget Information: 521108-621-621001

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

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

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AUD FILE
PUR0519-247

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Crawford Quarry Company are parties to a contract for disposal of lime sludge for Water Division; and

WHEREAS, Amendment No. 2 added $28,045.20 to the contract; and

WHEREAS, the incorrect total contract amount was listed as $88,045.20 on Amendment No. 2; and

WHEREAS, this amendment corrects the total contract amount to $258,045.20; and

WHEREAS, a summary of the contract is as follows:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 0883-07-19	07/23/2019 - 06/30/2021
Amendment No. 1 to renew Contract	Resolution No. 0756-05-21	07/01/2021 - 06/30/2023
Amendment No. 2 to increase volume	Resolution No. 1105-07-22	Effective 07/01/2022
Amendment No. 3 to correct error	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. 3 to renew the contract as described herein.

PASSED_DAY_TAG

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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: Purchases, contracts and agreements
Resolution authorizing execution of Amendment No. 2 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. specifying an increased amount not to exceed $22,887 for engineering design services in connection with the 4th Street SE from 16th Avenue to Sinclair Basin Improvements project (original contract amount was $81,474; total contract amount with this amendment is $123,915).
CIP/DID #3018025-01

EnvisionCR Element/Goal: StrengthenCR Goal 1: Support existing and new neighborhood associations through the development of Neighborhood Action Plans.

Background: This project will extend water main into existing 4th Street SE right-of-way and includes construction of approximately 600-feet of new pavement, and related work. The project is being coordinated with the NewBo Lofts private development.

The amendment adds design services to modify the Plat of Survey for dedication of City property as City right-of-way which was previously added to the scope of services in PSA Amendment No. 1 to incorporate widening the south half right-of-way from 30 feet to 40 feet east of future 17th Avenue SE, extending the existing 60-foot wide 3rd Street SE right-of-way east from its current end to future 17th Avenue SE, and adding an 80-foot wide swath running north-south for the right-of-way of future 17th Avenue SE between 3rd Street and 4th Street SE. The consultant will revise the cross-section of the south half of 4th Street SE, east of 17th Avenue SE, to include an 8-foot wide parkway strip and 8-foot wide sidewalk and sidewalk ramps, remove the proposed streetscape plan details and specifications from the original set of construction contract documents and prepare a separate set specifically for the installation of streetscaping elements on the parkway strips of 4th Street SE, to be installed after Alliant's light poles and substantial completion of 4th Street SE roadway and sidewalks. The schedule will be modified to accommodate these changes.

Action/Recommendation: The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 2 of the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. specifying an increased amount not to exceed $22,887.

Alternative Recommendation: Council may choose to defer on its decision, or abandon the proposed improvements added by this amendment.

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 301/301000/3018025 NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

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AUD FILE
3018025-01

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on April 12, 2022 Council passed Resolution No. 0505-04-22 authorizing a contract for Anderson-Bogert Engineers & Surveyors, Inc. to design the 4th Street SE from 16th Avenue to Sinclair Basin improvements, and

WHEREAS, the City desires to expand the area of City property to be dedicated as City right-of-way previously identified in Amendment No. 1 of the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc., and

WHEREAS, expanding the area of City property to be dedicated as City right-of-way will require additional design services to modify the Plat of Survey and construction contract documents prepared by Anderson-Bogert Engineers & Surveyors, Inc.,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are authorized to sign Amendment No. 2 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. in the amount of $22,887 for the 4th Street SE from 16th Avenue to Sinclair Basin Improvements (3018025-01). A summary of the contract amendments for this contract is as follows:

Original Contract Amount:	$81,474
Amendment No. 1	$19,554
Amendment No. 2	$22,887
Amended Contract Amount	$123,915

General ledger coding for this amendment to be as follows:

Fund 301, Dept ID 301000, Project 3018025 NA	$22,887

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MayorSignature

Attest:

ClerkSignature

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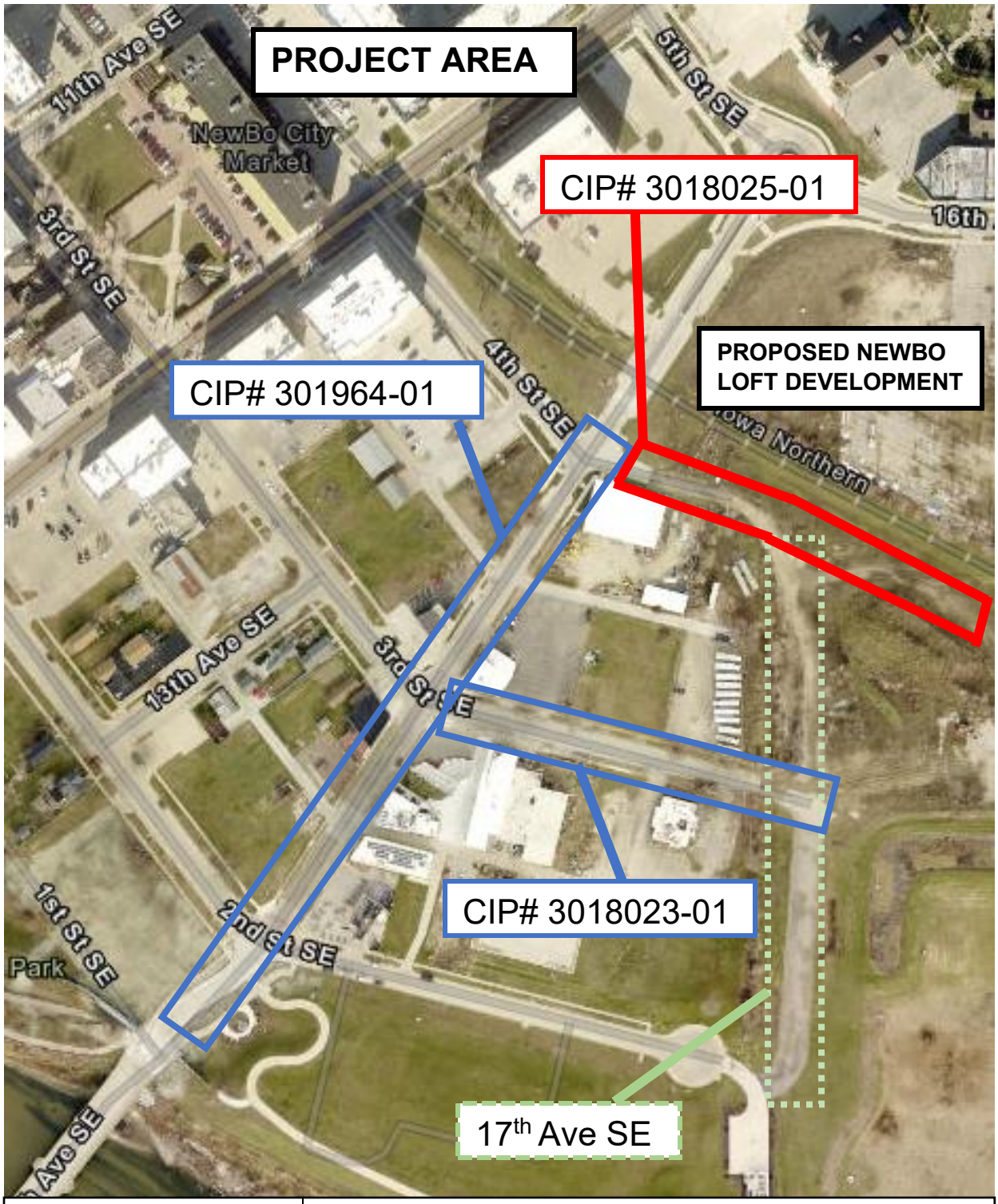

CEDAR RAPIDS
City of Five Seasons®

4th STREET SE EXTENSION

FROM 16th AVENUE TO SINCLAIR BASIN

PROJECT # 3018025-01

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Rob Davis, P.E.

Alternate Contact Person: Robert 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. 16 to the Professional Services Agreement with HR Green, Inc. specifying an increased amount not to exceed $800,548 for consulting services associated with the Cedar Rapids Flood Mitigation System - West Side Phase 1 Consulting Services project (original contract price was $3,409,543; total contract price with this amendment is $31,891,723).
CIP/DID #331001-01.

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

Background: The City of Cedar Rapids is currently designing and implementing a Flood Control System (FCS) for the west and east sides of the Cedar River and the 8th Avenue Bridge replacement over the FCS. The FCS project will mitigate against flooding events similar to the one that occurred in 2008. This is a complicated and long-term project. Accordingly, the design contracts were intended to be amended on an annual basis for fiscal year work plans, plus during the fiscal year as component needs develop.

HR Green, Inc. is the designer for the West Side FCS. Since the last amendment to the West Side contract in January 2022, the City of Cedar Rapids has received American Rescue Plan Act (ARPA) funding as well as received favorable bids on the 16th Avenue SW Floodgate and NCSML Floodwall, the 1st Street SE Storm Sewer Improvement projects, 12th Avenue Detention Pond and Skate Park Reconstruction, Infrastructure Removal in the Northwest Neighborhood area, and the 1st Street NW/SW Flood Control System Improvements from E Avenue NW to 2nd Avenue SW. This has given the flood control program the ability to reassign and reallocate funds to further advance additional projects throughout the system, and the reason to amend our West Side contract.

This amendment makes the following additional key modifications to the west side contract during FY23 work activities:

a. Environmental Services:
    - Cedar River hydraulic modeling updates and permit coordination

b. Time Check:
    - Final design and letting services for Ellis Boulevard NW and Ellis Lane NW Tie-Off
    - FCS Floodwall and Associated Equipment Storage Building
    - Levee design from I Avenue NW to the South side of F Avenue NW
    - O Avenue Design and Construction
    - N Avenue Pump Station and 8th Street NW Detention Basin Design
    - Levee and Gatewell from Ellis Lane NW to O Avenue NW
    - Vinton Ditch from 19th Street NW to 1st Street SW

c. Kingston Village:
    - Construction services for 1st Street NW/SW and 1st Avenue W Floodwall and Roadway Re-alignment
    - Sanitary Sewer relocation from Amphitheater to 7th Avenue SW
    - Construction close-out of the Amphitheater Restrooms and Venue Building
    - Multiple design and construction stage projects associated with the 1st Street SW roadway, pedestrian, and stormwater improvements
    - Design services associated with the 8th Avenue SW Pump Station

d. Czech Village:
    - Construction Administration services for the 16th Avenue SW Floodgate and NCSML Floodwall project
    - Construction Administration services for the 12th Avenue SW Pump Station and Detention Basin
    - Ingredion Floodwall Design

Action/Recommendation: This project is in accordance with the adopted FCS Master Plan and the Public Works Department recommends adoption of Amendment No. 16 to HR Green's contract.

Alternative Recommendation: None

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: Iowa Flood Mitigation Program
331/331100/3311400 $2,382,908
331/331100/3312400 ($1,002,886)
331/331100/3313400 ($579,474)

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

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AUD FILE
331001-01

RESOLUTION NO.

WHEREAS, HR Green, Inc. is currently under contract for designing the west side Cedar River Flood Control System (FCS) projects, Contract No. 331001-01, and

WHEREAS, said contract was intended to be amended regularly, because of the long-term nature of the overall FCS project, and

WHEREAS, since the time of the last amendment to the West Side contract, the City of Cedar Rapids has received additional American Rescue Plan Act (ARPA) funding, and has had favorable bids on other FCS projects throughout the system, that allows the program the ability to reassign and reallocate funds to additional projects, and

WHEREAS, the Public Works Department recommends adding scope items for the design, letting and/or construction services for the following projects: Levee Design at F Avenue NW, Ellis Boulevard/North Tie-Off, O Avenue NW Levee, N Avenue NW Pump Station and Detention Basin, 8th Avenue SW Pump Station, as Amendment No. 16 in the amount not to exceed $800,548.

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. 16 to the professional services agreement with HR Green, Inc. in the amount not to exceed $800,548 for the Cedar Rapids Flood Mitigation System – West Side Phase 1 Consulting Services (Contract No. 331001-01). A summary of the contract amendments for this contract is as follows:

Original Contract Amount:	$3,409,543
Amendment No. 1	$0
Amendment No. 2	$1,617,459
Amendment No. 3	$189,348
Amendment No. 4	$0
Amendment No. 5	$0
Amendment No. 6	$517,900
Amendment No. 7	$4,901,486
Amendment No. 8	$1,069,911
Amendment No. 9	$99,921
Amendment No. 10	$3,590,531
Amendment No. 11	$2,359,583
Amendment No. 12	$1,314,915
Amendment No. 13	$6,577,635
Amendment No. 14	$5,442,943
Amendment No. 15	$0
Amendment No. 16	$800,548
Amended Contract Amount	$31,891,723

General ledger coding for this amendment to be as follows:

Fund 331, Dept ID 331100, Project 3311400 IFM	$2,382,908
Fund 331, Dept ID 331100, Project 3312400 IFM	($1,002,886)
Fund 331, Dept ID 331100, Project 3313400 IFM	($ 579,474)

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MayorSignature

Attest:

ClerkSignature

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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: Purchases, contracts and agreements
Resolution authorizing execution of Amendment No. 2 to the Professional Services Agreement with HR Green, Inc. specifying an increased amount not to exceed $15,200 for design services in connection with the Sunland Drive SE South of Cottage Grove Avenue Flood Protection project (original contract amount was $135,665; total contract amount with this amendment is $167,540). CIP/DID#304224-10

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

Background: The project will extend flood protection for the Sun Valley Neighborhood north from the existing berm located adjacent to Cottage Grove Parkway SE to mitigate potential flooding from Indian Creek. This amendment primarily includes engineering services for additional survey of the existing levee and at 3745 Cottage Grove Ave SE to explore a new alignment option for the proposed levee extension. It also includes a meeting with City staff to discuss new alignment options.

Action/Recommendation: The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 2 of the Professional Services Agreement with HR Green, Inc. specifying an increased amount not to exceed $15,200.

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

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 304/304000/304224, NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

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AUD FILE
304224-10

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids entered into a Professional Services Agreement with HR Green, Inc. on December 17, 2019, and

WHEREAS, the City desires to expand the project scope to include additional tasks and to extend the project schedule,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are authorized to sign Amendment No. 2 to the Professional Services Agreement with HR Green, Inc. in the amount of $15,200 for the Sunland Drive SE South of Cottage Grove Avenue Flood Protection project (304224-10). A summary of the contract amendments for this contract is as follows:

Original Contract Amount:	$135,665
Amendment No. 1	$16,675
Amendment No. 2	$15,200
Amended Contract Amount	$167,540

General ledger coding for this amendment to be as follows:

Fund 304, Dept ID 304000, Project 304224, NA	$15,200

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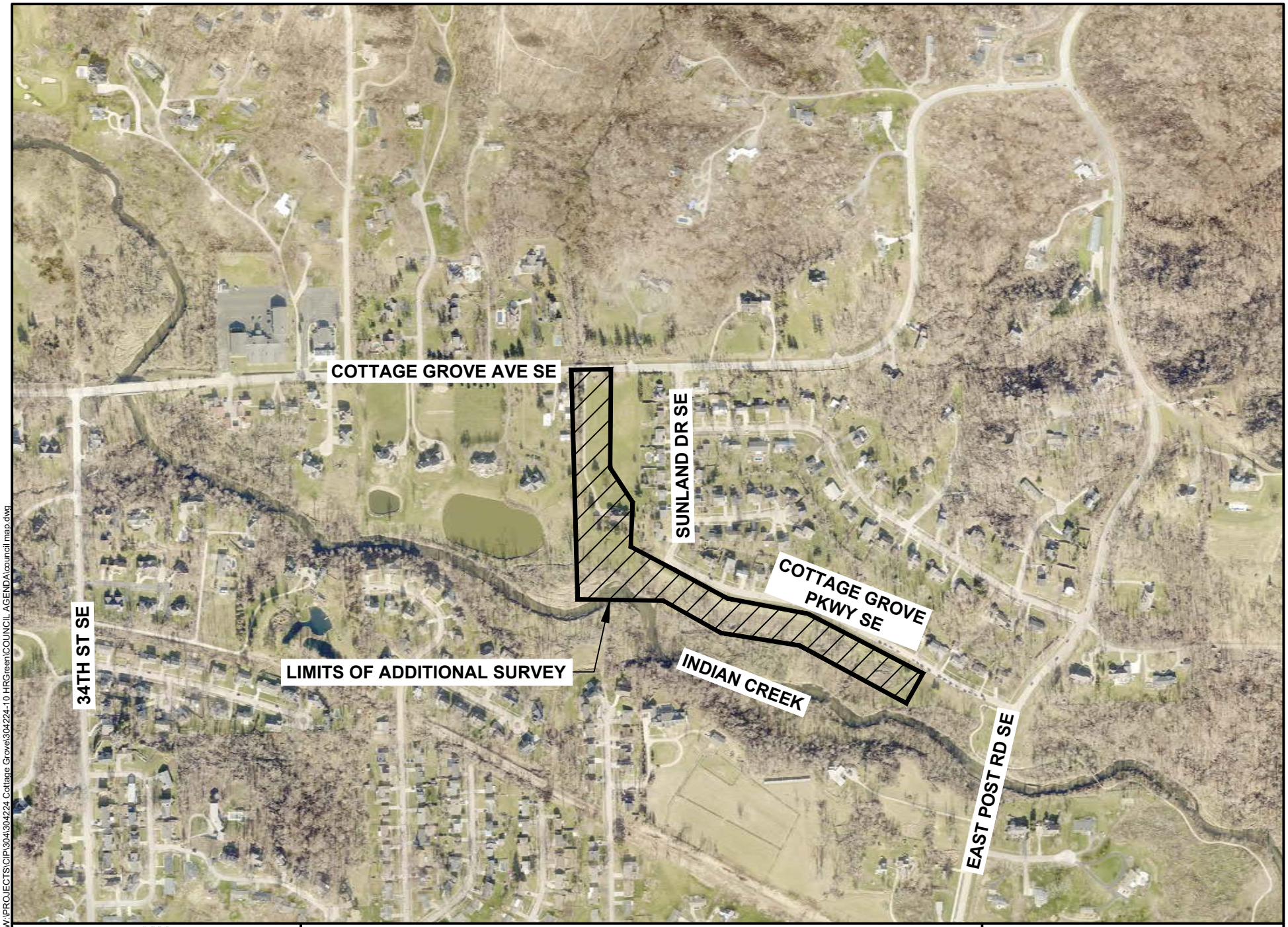
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



CEDAR RAPIDS
City of Five Seasons

SUNLAND DRIVE SE SOUTH OF COTTAGE GROVE AVENUE
FLOOD PROTECTION
NORTHWESTERLY ALIGNMENT OPTIONS

N

0 FEET 600

CIP No. 304224

Cadd File Name: W:\PROJECTS\CIP\304\304224 Cottage Grove\304224-10 HRGreen\COUNCIL AGENDA\council map.dwg

36m

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: Purchases, contracts and agreements
Resolution authorizing execution of Amendment No. 3 to the Professional Services Agreement with McClure Engineering Company specifying an increased amount not to exceed $6,100 for engineering design services in connection with the East Post Road SE from North of Bever Avenue to South of Indian Creek Bridge Overlay project (original contract amount was $78,018.70; total contract amount with this amendment is $96,018.70) (**Paving for Progress**).
CIP/DID #3012404-01

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

Background: This project will include pavement improvements to resurface the roadway to extend the pavement life. Construction will begin in spring of 2023.

A project walkthrough was conducted with the consultant during the Intermediate Plan review. During that visit, it was discovered that the driveway culverts at 312, 372, 362, 356 East Post Road SE and at 4595 Bever Avenue SE were mostly full of sediment. Further design work is needed to consider the possibility of connecting these existing culverts to the existing adjacent storm water infrastructure. Additional project work will also include the plan design and specification for culvert cleanout and ditch grading. Additional work entails additional topographic survey data collection, and additional stormwater design.

Action/Recommendation: The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 3 of the Professional Services Agreement with McClure Engineering Company specifying an increased amount not to exceed $6,100.

Alternative Recommendation: Council may choose to defer on its decision, or abandon the proposed improvements added by this amendment.

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 301/301000/3012404 SLOST

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
3012404-01
7970

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids entered into a Professional Services Agreement with McClure Engineering Company to provide design services for the East Post Road SE from North of Bever to South of Indian Creek Bridge Overlay project on January 11, 2022, and

WHEREAS, changes in the Scope of Services are required for revisions in the plan drawings and quantity sheets for the project, and

WHEREAS, this amendment provides for additional design and coordination items into the project,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are authorized to sign Amendment No. 3 to the Professional Services Agreement with McClure Engineering Company in the amount of $6,100 for the East Post Road SE from North of Bever Avenue to South of Indian Creek Bridge Overlay project (Contract No. 3012404-01). A summary of the contract amendments for this contract is as follows:

Original Contract Amount:	$ 78,018.70
Amendment No. 1	$ 0.00
Amendment No. 2	$ 11,900.00
Amendment No. 3	$ 6,100.00
Amended Contract Amount	$ 96,018.70

General ledger coding for this amendment to be as follows:

Fund 301, Dept ID 301000, Project 3012404 (SLOST) $6,100.00

PASSED_DAY_TAG

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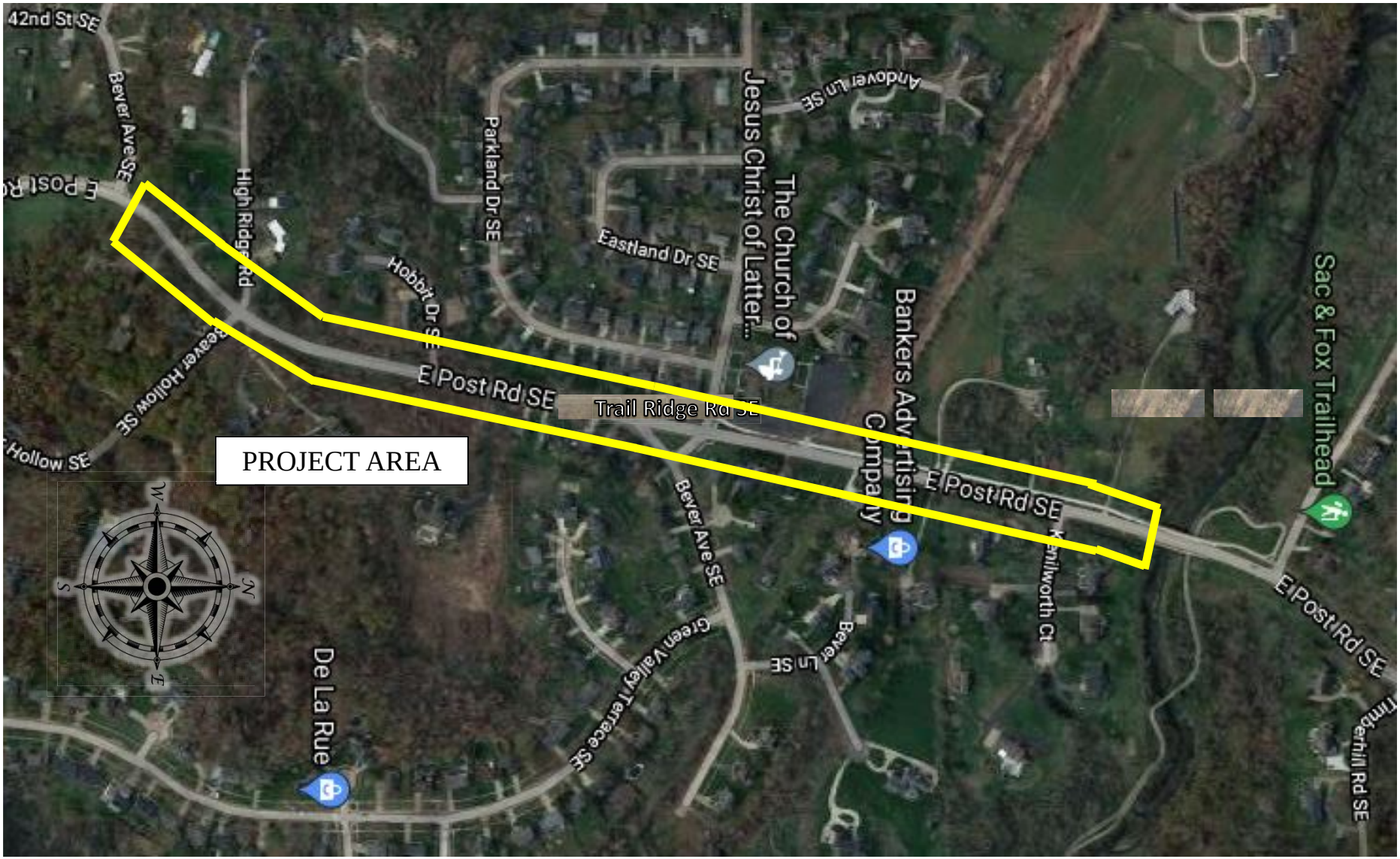
MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



CEDAR RAPIDS
City of Five Seasons

EAST POST ROAD SE BETWEEN NORTH OF BEVER AVENUE TO SOUTH OF THE INDIAN CREEK BRIDGE

PROJECT #301404-01

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: Purchases, contracts and agreements
Resolution authorizing execution of Amendment No. 3 to the Professional Services Agreement with Snyder & Associates, Inc. specifying an increased amount not to exceed $30,316 for engineering design services in connection with the Ellis Boulevard and 6th Street NW Connector project (original contract amount was $325,950; total contract amount with this amendment is $617,244) (**Paving for Progress**).
CIP/DID #301963-02

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

Background: The Corridor Metropolitan Planning Organization (CMPO) has approved $1,808,000 of Surface Transportation Block Grant (STBG) funding for this project, and the City Council approved Agreement No. 6-20-STBG-SWAP-021 for this project. In addition, the Iowa DOT has approved $485,000 of Traffic Safety Improvement Program (TSIP) funding for the project.

This project will extend 6th Street NW from its terminal point north of B Avenue and connect it with the intersection of Ellis Boulevard and E Avenue. The work involves new pavement construction where road does not currently exist. We will renovate existing 6th Street NW from B Avenue to 1st Avenue. The project will also include water main extension, sidewalk, railroad crossing additions and removals, on-street bicycle facilities, roundabout construction at both E Avenue and F Avenue. The intersection of 5th Street NW and 1st Avenue will be converted to a ¾-access intersection and the traffic signal will be removed. The Union Pacific Railroad crossings at I Avenue NW, 10th Street SE, B Avenue/C Avenue NW, the pedestrian crossing between 1st Avenue E and 2nd Avenue SE, and the pedestrian crossing between 2nd Avenue and 3rd Avenue SE will be closed as a part of this project. Construction is scheduled to begin in the spring of 2022 with completion in the fall of 2023.

The amendment generally includes providing sanitary sewer material substitution recommendations, utility trench excavation and backfill material volumes, field design of storm sewer due to varying utility locates, provide estimated quantity breakdowns for sites 00, 01, and 02, street lighting location and coordination, review and provide response to the multiple contractor requests for information, and provide design modifications for the F Avenue roundabout.

Action/Recommendation: The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 3 of the Professional Services Agreement with Snyder & Associates, Inc. specifying an increased amount not to exceed $30,316.

Alternative Recommendation: Council may choose to defer on its decision, or abandon the proposed improvements added by this amendment.

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 301/301000/301963 SLOST; 625/625000/625884-2018059NA; 301/301000/301987

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
301963-02
7970

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids entered into a Professional Services Agreement with Snyder & Associates, Inc. to provide design services for the Ellis Boulevard and 6th Street NW Connector project on June 26, 2019, and

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

WHEREAS, this amendment provides for additional design and coordination items into the project,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are authorized to sign Amendment No. 3 to the Professional Services Agreement with Snyder & Associates, Inc. in the amount of $30,316 for the Ellis Boulevard and 6th Street NW Connector project (Contract No. 301963-02). A summary of the contract amendments for this contract is as follows:

Original Contract Amount:	$ 325,950
Amendment No. 1	$ 91,517
Amendment No. 2	$ 169,461
Amendment No. 3	$ 30,316
Amended Contract Amount	$ 617,244

General ledger coding for this amendment to be as follows:

Fund 301, Dept ID 301000, Project 301963 (SLOST)	$ 30,316

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

CEDAR RAPIDS
City of Five Seasons®

ELLIS BOULEVARD AND 6TH STREET NW CONNECTOR PROJECT

PROJECT #301963-02

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. 19 to the Professional Services Agreement with Stanley Consultants, Inc specifying an increased amount not to exceed $1,465,000 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 $44,854,448). 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. This amendment is a smaller midyear amendment to address unforeseen construction and regulatory items, which were not included in the annual professional services amendment.

Amendment 19 includes the following key modifications to the east side contract to continue construction projects progressing:

a. Overall Environmental re-evaluation of the East Side Flood Protection System
b. Cedar Lake:
    - Coordination with DNR on arsenic contaminated soil
    - Alternative construction design of Cedar Lake Levee in case a dewatering permit cannot be achieved in early 2023.
    - Additional construction administration due to construction delays
    - Redesign due to non-compliant construction (commensurate amount to be deducted from the construction contracts)
c. Downtown:
    a. Design of a parking lot raise to obtain DNR permit
d. New Bohemia
    a. Floodwalls along and under the 8th Avenue Bridge on the East side of the river
e. Cargill
    a. Design and bidding of a watermain from Cargill's new horizontal collector well to Cargill's facility. Watermain interacts with the flood system

Action/Recommendation Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 19 of the Professional Services Agreement with Stanley Consultants specifying an increased amount not to exceed $1,465,000.

Alternative Recommendation: The work is consistent with the adopted FCS Master Plan. It would be extremely difficult to switch consultants in the middle of on-going projects, particularly the construction elements of this amendment. However, the new and conceptual designs, along with some program management associated with this amendment could be outsourced to a different consultant.

Time Sensitivity: Normal
Resolution Date: November 8, 2022
Budget Information: General Obligation Bonds
331/331100/3314400 $642,000
331/331100/3315400 $94,000
331/331100/3316400 $460,000
331/331100/3317400 $269,000
Local Preference Policy: NA
Explanation: NA
Recommended by Council Committee: NA
Explanation: NA

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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, unforeseen site conditions on the east side flood control system construction projects have generated the need for additional professional services outside of the routine fiscal year work plan amendment, and

WHEREAS, the Public Works Department recommends adding professional services scope items to Stanley Consultants, Inc. contract for execution during FY2023 in the amount not-to-exceed $1,465,000,

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. 19 to the engineering consultant agreement with Stanley Consultants, Inc, adding professional services in the amount of $1,465,000 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
Amendment #19	$1,465,000

Amended Contract Amount	$44,854,448

General ledger coding for this amendment to be as follows:

Fund 331, Dept ID 331100 Project 3314400 GOB $642,000
Fund 331, Dept ID 331100 Project 3315400 GOB $ 94,000
Fund 331, Dept ID 331100 Project 3316400 GOB $460,000
Fund 331, Dept ID 331100 Project 3317400 GOB $269,000

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Brenna Fall, PE

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

Description of Agenda Item: Purchases, contracts and agreements
Authorizing execution of Change Order No. 16 in the amount of $192,550.05 with Boomerang Corp. for the 6th Street SW from 33rd Avenue to Wilson Avenue Pavement, Sidewalk and Water Main Improvements project (original contract amount was $6,684,495.60; total contract amount with this amendment is $8,152,571.69) **(Paving For Progress).**
CIP/DID #301695-03

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

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

- Item 112: The quantity for Pavement, HMA increased due largely to the project limits expanding on the north end of the project following the overlay of 6th St from 16th Ave to 22nd Ave by city forces and additional milling to remove the remaining 0.5 to 1.5 inches of existing asphalt on the concrete between 22nd Ave and 33rd Ave due to the poor existing condition of that remaining asphalt.
- Item 127: Milling of the existing asphalt to expose the concrete surface exposed additional needed Full Depth Patching that was not evident before the existing asphalt was removed.
- Item 185: The quantity for MHA Surface Course increased due largely to the project limits expanding on the north end of the project following the overlay of 6th St from 16th Ave to 22nd Ave by city forces.
- WCD #14 -Item 8043: A design conflict was discovered between the proposed sidewalk elevations and the proposed driveway elevations at Hometown Auto that required the proposed sidewalk to be lowered. This resulted in the proposed sidewalk being below the proposed retaining wall footing. A redesigned wall shop drawing was necessary to accommodate the revised sidewalk elevations.
- Item 8044: While installing 15" RCP from structure 60 to structure 61, an unmarked fiber was discovered. After some down time, it was determined that it was a Lumen fiber that did not have a tracer line on it. Lumen had to add a tracer line. Since the line was not marked, additional hand excavation around the fiber was required to avoid damaging ii, significantly slowing progress.
- Item 8045: While installing storm sewer pipe and structures at the west intersection of 6th St SW & 27th Ave SW, the installation crew encountered several conflicts with multiple

utilities including, but not limited to, MidAmerican Energy gas, Imon fiber, and Lumen Fiber. The storm sewer crew had to reinstall the new pipe and structures at different elevations, modify the new intakes to accommodate the field adjustment6s, and use one different style of intake entirely. These changes significantly slowing progress.

- Item 8046: Structure 27 was installed per the contract documents but was very low compared to the adjacent roadway and driveway, creating a safety issue. The structure was modified on-site, expanded, and raised so additional grading could be completed to lessen the severity of the adjacent ditch slopes and mitigate the safety issue.
- Item 8047, 21, 50: While grading for new sidewalk installation an unmarked roof drain for Martin Equipment was discovered. Extension of the roof drain was necessary to maintain its outflow to the new ditch location and accommodate the placement of the new sidewalk.
- Item 8048: The existing valve to Pactiv Evergreen was leaking. When water department personnel attempted to shut the valve, the top came apart and the valve leak worsened. Water department personnel provided materials and instructed Boomerang to repair the valve. Price includes disposal and replacement of 5 loads of unsuitable backfill material.
- Item 8049: Combined concrete sidewalks with retaining walls were necessary at two locations on the project. At one location, a relocated Mediacom structure and Alliant Energy structure were too close to the proposed sidewalk and too high above to permit adequate grading. At Hometown Auto, the proposed pedestrian ramps and adjacent sidewalks are below the existing parking lot, and close enough to prevent adequate grading.
- Items 167, 8050, 8051: After wall #2 was constructed, storm events started to wash out the south end of the wall and undermine the newly paced sidewalk. Removal of 4 trees, regarding and reshaping of the existing right of way as well as creating a swale directing storm water away from the retaining wall and sidewalk, and placement of rip rap to protect the swale, wall and sidewalk were necessary to mitigate future erosion of the retaining wall and sidewalk.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 16 submitted by Boomerang Corp.

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

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 301-301000-301695 SLOST; 301-301000-301695 NA; 625-625000-6250051-2015074 NA; 655-655000-655999 NA

Local Preference Policy: No
Explanation: Code of Iowa applies for public improvement projects.

Recommended by Council Committee: Yes
Explanation: Previously approved by Infrastructure Committee

ENG
FIN
AUD FILE
301695-03
7970

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 16 the amount of $192,550.05 with Boomerang Corp. for the 6th Street SW from 33rd Avenue to Wilson Avenue Pavement, Sidewalk and Water Main Improvements, Contract No. 301695-03. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	$6,557,495.60
Original Incentive Value	127,000.00
Change Order No. 1	33,120.00
Change Order No. 2	(3,950.10)
Change Order No. 3	108,941.00
Change Order No. 4	36,781.84
Change Order No. 5	30,554.65
Change Order No. 6	132,824.20
Change Order No. 7	142,345.60
Change Order No. 8	7,773.59
Change Order No. 9	13,681.00
Change Order No. 10	300,821.58
Change Order No. 11	1,640.00
Change Order No. 12	5,597.16
Change Order No. 13	1,061.00
Change Order No. 14	65,058.51
Change Order No. 15	399,276.01
Change Order No. 16	192,550.05
Amended Contract Amount	$8,152,571.69

General ledger coding for this Change Order to be as follows: $184,282.95 301-301000-7970-301695; $2,910.60 301-301000-30185-301695; $5,356.50 625-625000-6250051-6252015074

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LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

CEDAR RAPIDS
City of Five Seasons®

6TH STREET SW PAVEMENT REHABILITATION AND WATER MAIN IMPROVEMENTS FROM 33RD AVENUE TO WILSON AVENUE

PROJECT #301695-03

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Brenna Fall, 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
Authorizing execution of Change Order No. 4 in the amount of $26,254.51 with Boomerang Corp. for the 8th Avenue SW from 15th Street to Rockford Road Improvements project (original contract amount was $2,834,118; total contract amount with this amendment is $3,219,918.77). **(Paving for Progress)**.
CIP/DID #3012101-04

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

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

- Additional water main and fittings were required to complete work added via the Water Department to replace existing lead crosses with DIP tees.
- The trees removed were larger in diameter than anticipated, and therefore converted to a larger unit number to be removed.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 4 submitted by Boomerang Corp.

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

Time Sensitivity: Normal

Resolution Date: November 8, 2022
Budget Information: 301-301000-3012101 SLOST; 625-625000-6250051-2016061 NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: Yes

Explanation: Approved Paving for Progress project.

ENG
FIN
AUD FILE
3012101-04
7970

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 4 in the amount of $26,254.51 with Boomerang Corp. for the 8th Avenue SW from 15th Street to Rockford Road Improvements, Contract No. 3012101-04. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	$2,784,118.00
Original Incentive Value	50,000.00
Change Order No. 1	68,476.49
Change Order No. 2	226,104.55
Change Order No. 3	64,965.22
Change Order No. 4	26,254.51
Amended Contract Amount	$3,219,918.77

General ledger coding for this Change Order to be as follows: $13,709.51 301-301000-7970-3012101; $12,545 625-625000-6250051-6252016061

PASSED_DAY_TAG

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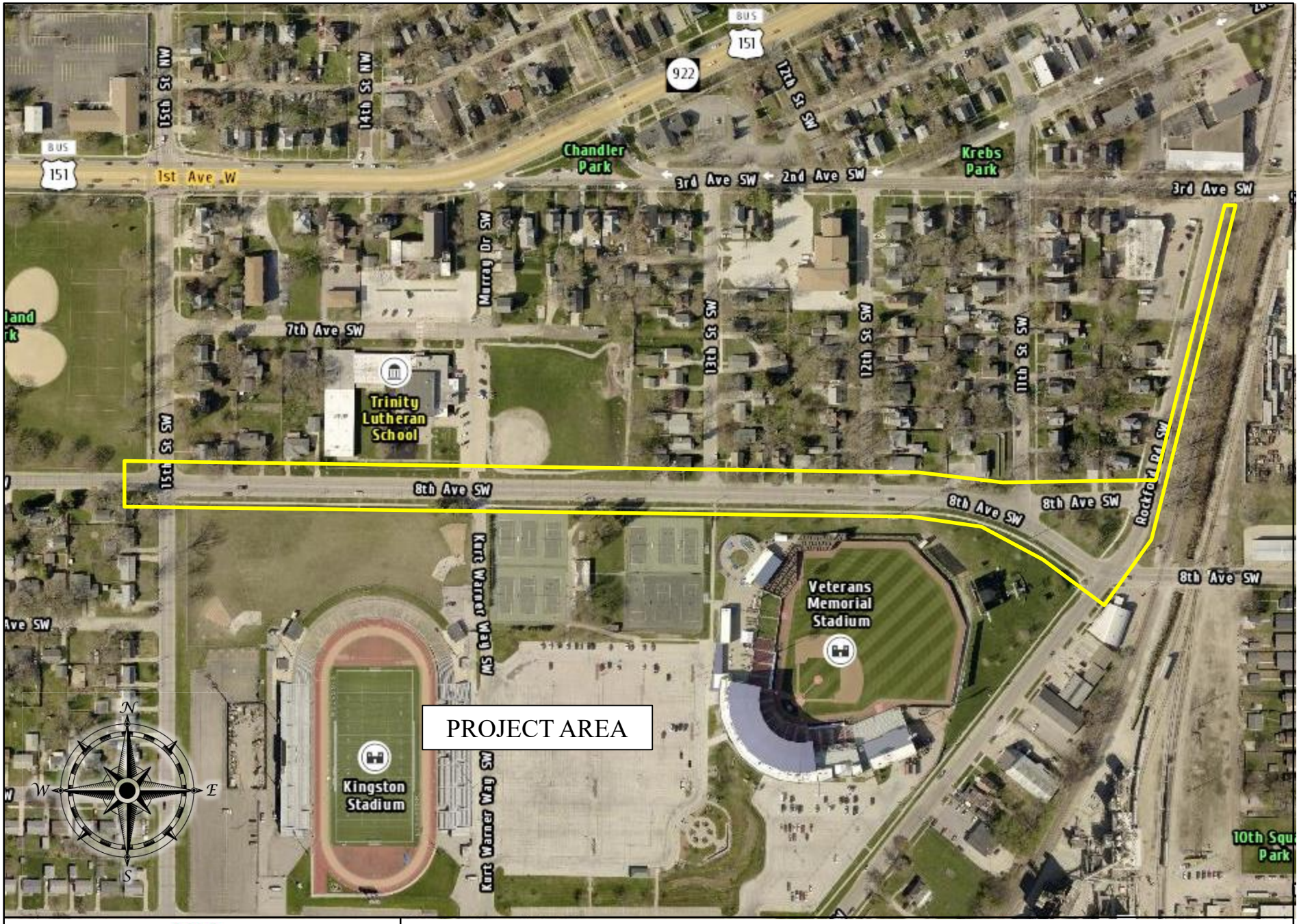
MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



CEDAR RAPIDS
City of Five Seasons®

8TH AVENUE SW FROM 15TH STREET TO ROCKFORD ROAD IMPROVEMENTS

PROJECT #3012101-04

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Brenna Fall, 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
Authorizing execution of Change Order No. 1 in the amount of $50,111.14 with Boomerang Corp. for the Czech Village 12th Avenue SW Detention Basin project (original contract amount was $1,873,929; total contract amount with this amendment is $1,924,040.14).
CIP/DID #3313520-62

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

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

- WCD #1-Items 8001-8004: All items included stem from ITC #2 which incorporates the civil items that need to be performed in preparation of the future reconstructed skatepark. Constructing the items now will eliminate the need to remove pavement during the reconstruct. Milestone #1 will be adjusted to November 21, 2022. 17 additional days due to NCSML trail detour delay, 4 additional days for ITC #2.
- WCD #2 – Item 8005: Additional reinforcing steel was added to the storm structures after the revision due to the 72" pipe elevation 2' higher than plan. Price includes labor and 4,322 lbs. of material

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 1 submitted by Boomerang Corp.

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

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: Iowa Flood Mitigation Funds (detention basin), General Obligation bonds (14th Avenue SW cul-de-sac)

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
3313520-62
7972

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 1 in the amount of $50,111.14 with Boomerang Corp. for the Czech Village 12th Avenue SW Detention Basin, Contract No. 3313520-62. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	$1,873,929.00
Change Order No. 1	50,111.14
Amended Contract Amount	$1,924,040.14

General ledger coding for this Change Order to be as follows: $50,111.14 331-331100-7972-3313520

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Brenna Fall, 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
Authorizing execution of Change Order No. 3 in the amount of $11,737.55 with Boomerang Corp. for the Ellis Boulevard and 6th Street NW Connector project (original contract amount was $6,357,840.10; total contract amount with this amendment is $6,411,677.86) **(Paving for Progress)**.
CIP/DID #301963-03

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

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

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 3 submitted by Boomerang Corp.

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

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 301/301000/301963 SLOST 625/625000/625884/2018059 301987

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
301963-03
7970

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 3 in the amount of $11,737.55 with Boomerang Corp. for the Ellis Boulevard and 6th Street NW Connector, Contract No. 301963-03. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	$6,357,840.10
Change Order No. 1	34,794.89
Change Order No. 2	7,305.32
Change Order No. 3	11,737.55
Amended Contract Amount	$6,411,677.86

General ledger coding for this Change Order to be as follows: $792 301-301000-30186-301963; $2,910 301-301000-7970-301963; $8,035.55 625-625000-625884-6252018059

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

CEDAR RAPIDS
City of Five Seasons®

ELLIS BOULEVARD AND 6TH STREET NW CONNECTOR PROJECT

PROJECT #301963-02

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: b.hammond@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Authorizing execution of Change Order No. 18 deducting the amount of $3,368 with Boomerang Corp. for the IA 922 from approximately 300' south of 27th Street to 34th Street, 27th Street from A Avenue NE to approximately 250' east of IA 922, 29th Street from Franklin Avenue NE to approximately 200' east of IA 922, CeMar Trail 29th Street NE to Marion City Limit project (original contract amount was $7,977,886.90; total contract amount with this amendment is $8,809,088.45).
CIP/DID #301240-11

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

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

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 18 submitted by Boomerang Corp.

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

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information:

CIP No. 301240 (Streets*)	$3,509,800
CIP No. 325042 (Trails**)	$3,625,900
CIP No. 306022 (Traffic Signals***)	$ 656,450
CIP No. 655939 (Sanitary Sewer)	$ 146,020
CIP No. 6250024-2011022 (Water)	$ 532,030
Construction Estimate	$8,470,200
Construction Contingency	$ 844,500
Construction Budget (Rounded)	$9,314,700

*301240 portion of the project requires $420,000 of FY21 G.O. Bond funding and $720,900 of FY22 G.O. Bond funding.

**325042 portion of the project requires $992,270 of FY21 G.O. Bond funding and $1,500,750 of FY22 G.O. Bond funding.

***306022 portion of the project requires $25,000 of FY21 G.O. Bond funding and $25,000 of FY22 G.O. Bond funding.

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
301240-11
306022
325042
6250024-2011022
655939

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 18 deducting the amount of $3,368 with Boomerang Corp. for the IA 922 from approximately 300' south of 27th Street to 34th Street, 27th Street from A Avenue NE to approximately 250' east of IA 922, 29th Street from Franklin Avenue NE to approximately 200' east of IA 922, CeMar Trail 29th Street NE to Marion City Limit, Contract No. 301240-11. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	$7,958,886.90
Original Incentive Value	19,000.00
Change Order No. 1	.00
Change Order No. 2	23,933.50
Change Order No. 3	(14,875.00)
Change Order No. 4	90,000.57
Change Order No. 5	6,696.48
Change Order No. 6	64,674.35
Change Order No. 7	28,069.45
Change Order No. 8	72,336.50
Change Order No. 9	127,923.93
Change Order No. 10	106,312.14
Change Order No. 11	37,852.55
Change Order No. 12	26,432.87
Change Order No. 13	65,086.63
Change Order No. 14	55,302.12
Change Order No. 15	75,306.90
Change Order No. 16	52,842.13
Change Order No. 17	16,674.43
Change Order No. 18	(3,368.00)
Amended Contract Amount	$8,809,088.45

General ledger coding for this Change Order to be as follows: ($3,368.00) 325-325000-32586-325042

PASSED_DAY_TAG

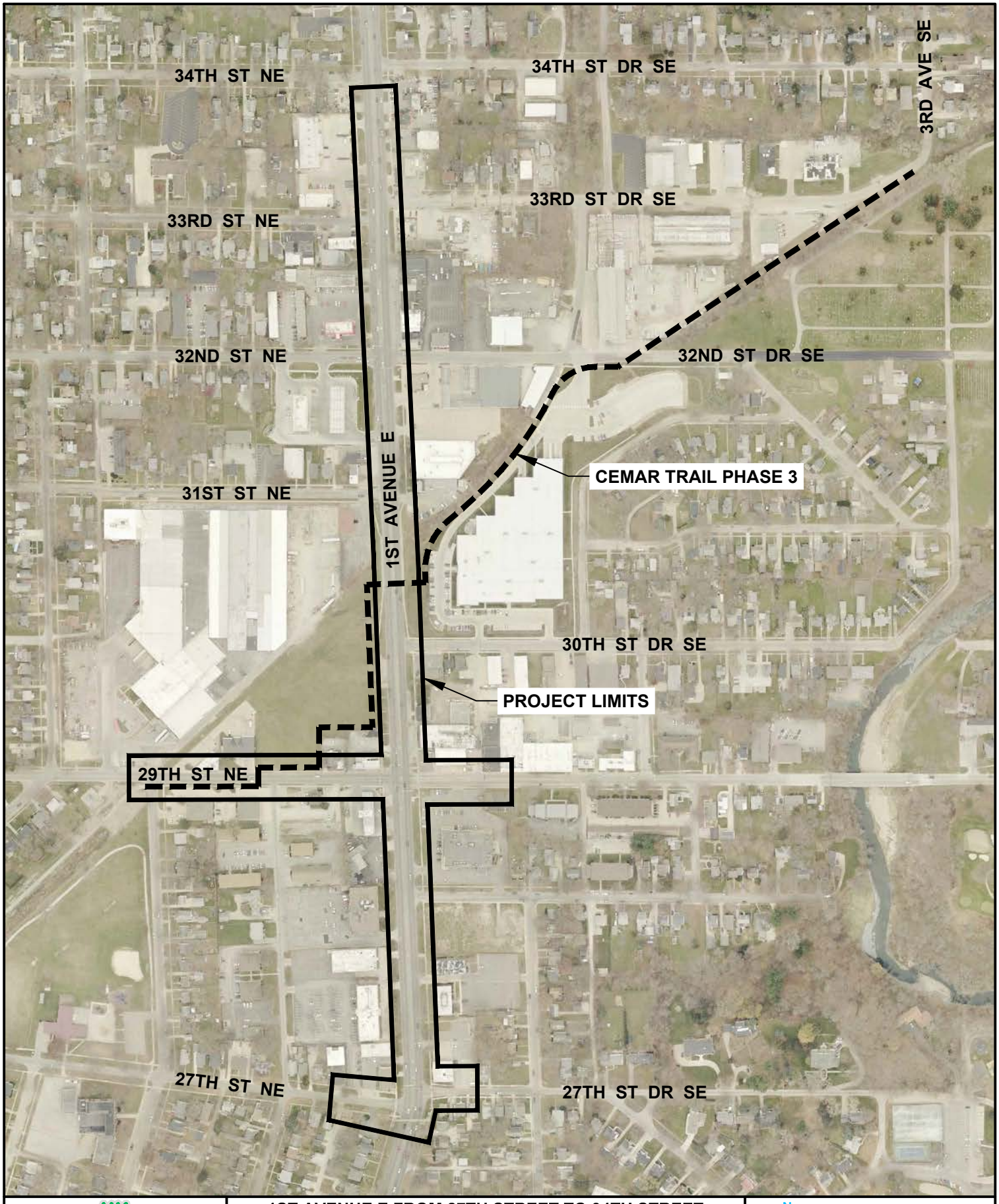
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



CEDAR RAPIDS
City of Five Seasons

1ST AVENUE E FROM 27TH STREET TO 34TH STREET
27TH STREET NE/SE; 29TH STREET NE/SE
CEMAR TRAIL: PHASE 3

N

0 FEET 400

301240-00

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: b.hammond@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Authorizing execution of Change Order No. 15 in the amount of $15,044 with Boomerang Corp. for the Oakland Road NE and Old Marion Road NE from Center Street to Regent Street Pavement Reconstruction project (original contract amount was $4,848,174.70; total contract amount with this amendment is $5,505,905.47). **(Paving For Progress)**
CIP/DID #3012148-08

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

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

- Item 78 Additional Driveway, Paved: The quantities for this item are field measured and were necessary to connect the new driveways to the existing driveways in an acceptable manner.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 15 submitted by Boomerang Corp.

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

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 301/3010000/3012148 SLOST; 625/6250000/6250051-2016065 NA; 655/6550000/6550074 NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
3012148-08
7970

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 15 in the amount of $15,044 with Boomerang Corp. for the Oakland Road NE and Old Marion Road NE from Center Street to Regent Street Pavement Reconstruction, Contract No. 3012148-08. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	$4,748,174.70
Original Incentive Value	100,000.00
Change Order No. 1	10,474.00
Change Order No. 2	154,166.99
Change Order No. 3	7,917.00
Change Order No. 4	34,750.00
Change Order No. 5	16,671.84
Change Order No. 6	7,923.02
Change Order No. 7	43,910.94
Change Order No. 8	35,635.96
Change Order No. 9	30,582.99
Change Order No. 10	40,975.07
Change Order No. 11	35,108.62
Change Order No. 12	138,661.72
Change Order No. 13	64,572.06
Change Order No. 14	21,336.56
Change Order No. 15	15,044.00
Amended Contract Amount	$5,505,905.47

General ledger coding for this Change Order to be as follows: $7,180 301-301000-7970-3012148; $3,000 625-625000-6250051-6252016065; $4,864 655-655000-65585-6550074

PASSED_DAY_TAG

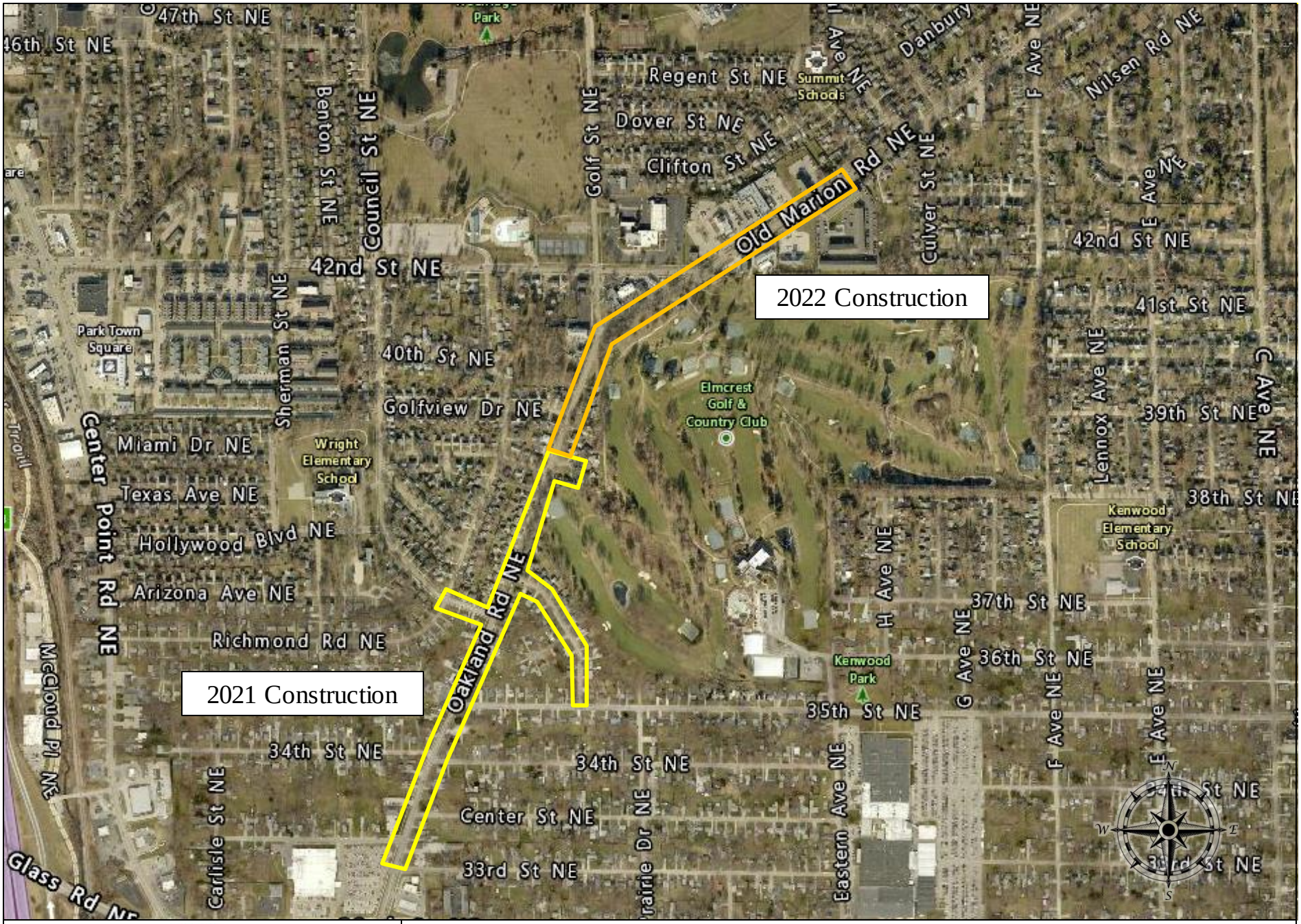
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



CEDAR RAPIDS
City of Five Seasons®

OAKLAND ROAD NE AND OLD MARION ROAD NE FROM CENTER STREET TO REGENT STREET PAVEMENT RECONSTRUCTION

3012148-08

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: b.hammond@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Authorizing execution of Change Order No. 11 in the amount of $30,719.38 with Boomerang Corp. for the Shaver Road NE - Bridge and Floodwall Construction project (original contract amount was $6,662,890.20; total contract amount with this amendment is $7,294,824.18).
CIP/DID #3314510-51

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

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

- WCD #6-Item 8033: An additional manhole will be installed between structures 53 and 54. This will maintain storm sewer flow during phase 2 construction. Price includes modifying the manhole and making the connection.
- Item 8034: The 8" water service for the Schimberg east building is in conflict with storm pipe fun 54. The modification will take place after hours using (4) 22-degree bends.
- Item 8035-8040, 116: All items are due to the USACE revised channel grading. Class C rip rap will be replaced with Class E and bedding stone. Also includes stream specific seed.
- Item 8041-8043: Addresses the Schimberg downspout tie-in near the parking lot.
- Item 8044: Class 20 backfill will be placed in lieu of native material along the floodwall.

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Action/Recommendation: The Public Works Department recommends approval of Change Order No. 11 submitted by Boomerang Corp.

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

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: GO Bonds

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
3314510-51
7972

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 11 in the amount of $30,719.38 with Boomerang Corp. for the Shaver Road NE - Bridge and Floodwall Construction, Contract No. 3314510-51. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	$6,617,890.20
Original Incentive Value	45,000.00
Change Order No. 1	9,405.00
Change Order No. 3	30,000.00
Change Order No. 3	423,759.46
Change Order No. 4	6,989.72
Change Order No. 5	99,890.00
Change Order No. 6	1,560.00
Change Order No. 7	23,037.72
Change Order No. 8	2,674.70
Change Order No. 9	2,970.00
Change Order No. 10	928.00
Change Order No. 11	30,719.38
Amended Contract Amount	$7,294,824.18

General ledger coding for this Change Order to be as follows: $29,229.59 331-331100-33101-3314510; $1,489.79

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Brenna Fall, PE

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

Description of Agenda Item: Purchases, contracts and agreements
Authorizing execution of Change Order No. 15 in the amount of $6,732 with Boomerang Corp. for the Shaver Road NE Bridge Demolition project (original contract amount was $2,275,279.40; total contract amount with this amendment is $3,324,248.86).
CIP/DID #3314510-50

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

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

- Two additional 24" fittings were added south of McLoud Run to change the alignment of the proposed water main to connect to the existing.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 15 submitted by Boomerang Corp.

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

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: GO Bonds
Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
3314510-50

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 15 in the amount of $6,732 with Boomerang Corp. for the Shaver Road NE Bridge Demolition project, Contract No. 3314510-50. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	$2,275,279.40
Change Order No. 1	680.00
Change Order No. 2	155,265.12
Change Order No. 3	135,751.89
Change Order No. 4	10,042.56
Change Order No. 5	12,553.20
Change Order No. 6	647,850.00
Change Order No. 7	7,932.00
Change Order No. 8	22,917.00
Change Order No. 9	6,861.00
Change Order No. 10	36,121.35
Change Order No. 11	3,812.00
Change Order No. 12	926.34
Change Order No. 13	800.00
Change Order No. 14	725.00
Change Order No. 15	6,732.00
Amended Contract Amount	$3,324,248.86

General ledger coding for this Change Order to be as follows: $6,732 331-331100-33101-3314510

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Brenna Fall, 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
Authorizing execution of Change Order No. 6 in the amount of $34,912.25 with Boomerang Corp. for the Tower Terrace Road: Phase A Grading from East of Meadowknolls Road to Alburnett Road project (original contract amount was $2,918,024.20; total contract amount with this amendment is $3,023,358.91).
CIP/DID #301666-03

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

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

- Fatty clays were discovered after excavating from STA 45+10 to 49+00. Subgrade Stabilization was needed to replace the unsuitable material.
- Contract provisions state Fuel Adjustments are applicable to this project.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 6 submitted by Boomerang Corp.

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

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 301/301000/301666-03, NA

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

ENG
FIN
AUD FILE
301666-03

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 6 in the amount of $34,912.25 with Boomerang Corp. for the Tower Terrace Road: Phase A Grading from East of Meadowknolls Road to Alburnett Road, Contract No. 301666-03 (IDOT No. STBG-SWAP-1187(787)-SG-57). A cost summary of the contract changes for this project is as follows:

Original Contract Amount	$2,918,024.20
Change Order No. 1	31,625.00
Change Order No. 2	24,030.44
Change Order No. 3	960.00
Change Order No. 4	2,122.82
Change Order No. 5	11,684.20
Change Order No. 6	34,912.25
Amended Contract Amount	$3,023,358.91

General ledger coding for this Change Order to be as follows: $4,007.23 301-301000-30186-301666; $30,905.02 301-301000-30187-301666

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Brenna Fall, 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
Authorizing execution of Change Order No. 5 in the amount of $27,997.90 with BWC Excavating, LC for the Center Point Road NE from Coe Road to Lincoln Avenue Reconstruction and One-Way to Two-Way Conversion project (original contract amount was $2,968,311.55; total contract amount with this amendment is $3,067,629.99) **(Paving for Progress).**
CIP/DID #3012094-07

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

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

- Existing trench bottom materials were not suitable to adequately support placement of new utility pipe infrastructure. Replacement with adequate Trench Foundation material was necessary to help ensure the long-term structural integrity of said utility pipe infrastructure improvements.
- Excavated materials procured during placement of new water main were not suitable to be used as structural backfill material and were discarded. Imported granular backfill was required to meet compaction requirements.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 5 submitted by BWC Excavating, LC.

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

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 301/3010000/3012094 SLOST; 625/6250000/6250051-2017023 NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
3012094-07
7970

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 5 in the amount of $27,997.90 with BWC Excavating, LC for the Center Point Road NE from Coe Road to Lincoln Avenue Reconstruction and One-Way to Two-Way Conversion, Contract No. 3012094-07. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	$2,948,311.55
Original Incentive Value	20,000.00
Change Order No. 1	4,925.00
Change Order No. 2	809.75
Change Order No. 3	7,479.15
Change Order No. 4	58,106.64
Change Order No. 5	27,997.90
Amended Contract Amount	$3,067,629.99

General ledger coding for this Change Order to be as follows: $27,997.90 625-625000-6250051-6252017023

PASSED_DAY_TAG

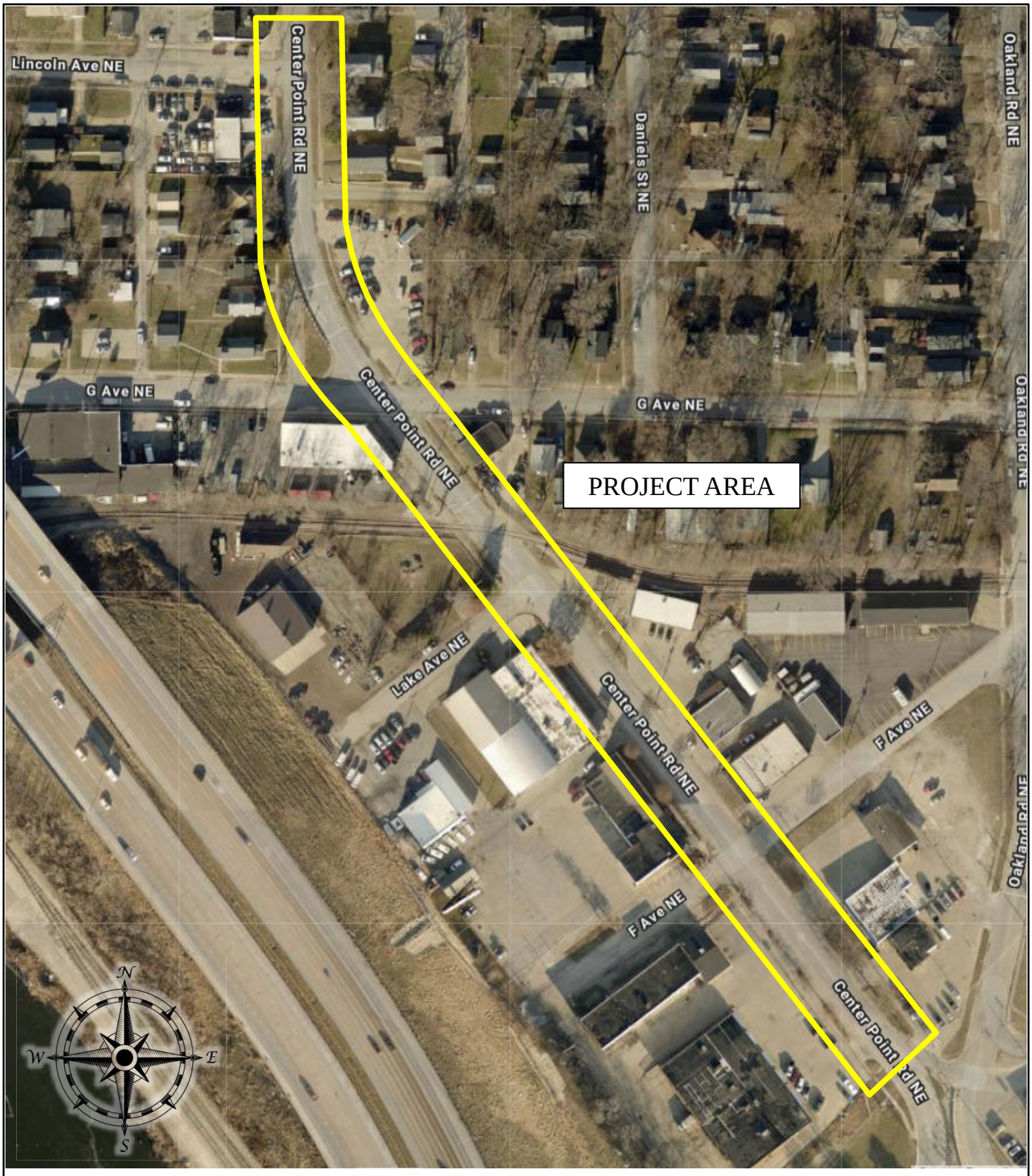
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



CEDAR RAPIDS
City of Five Seasons®

Center Point Road NE from Coe Road to Lincoln Avenue Reconstruction and One-Way to Two-Way Conversion

PROJECT 3012094-07

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: b.hammond@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Authorizing execution of Change Order No. 15 in the amount of $371.18 with Dave Schmitt Construction Co., Inc. for the C Street SW from Bowling Street to Handley Drive Pavement and Sidewalk Improvements project (original contract amount was $1,764,437.10; total contract amount with this amendment is $2,027,611.07). **(Paving For Progress)**
CIP/DID #3012095-03

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

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

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 15 submitted by Dave Schmitt Construction Co., Inc.

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

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 301/301000/3012095 SLOST; 625/625000/6250051-2016062 NA

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

ENG
FIN
AUD FILE
3012095-03
7970

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 15 in the amount of $371.18 with Dave Schmitt Construction Co., Inc. for the C Street SW from Bowling Street to Handley Drive Pavement and Sidewalk Improvements, Contract No. 3012095-03. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	$1,754,437.10
Original Incentive Value	10,000.00
Change Order No. 1	14,587.20
Change Order No. 2	924.00
Change Order No. 3	18,820.50
Change Order No. 4	36,128.64
Change Order No. 5	18,109.67
Change Order No. 6	10,288.61
Change Order No. 7	1,238.65
Change Order No. 8	4,725.64
Change Order No. 9	12,478.10
Change Order No. 10	37,262.57
Change Order No. 11	15,939.60
Change Order No. 12	56,263.32
Change Order No. 13	770.52
Change Order No. 14	35,265.77
Change Order No. 15	371.18
Amended Contract Amount	$2,027,611.07

General ledger coding for this Change Order to be as follows: $371.18 301-301000-7970-3012095

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

CEDAR RAPIDS
City of Five Seasons®

C STREET SW FROM BOWLING STREET TO HANDLEY DRIVE PAVEMENT AND SIDEWALK IMPROVEMENTS PROJECT

PROJECT # 3012095-03

Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Rob Davis

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

Description of Agenda Item: Purchases, contracts and agreements
Change Order No. 2 in the amount of $160,871.88 with D.W. Zinser Company for the Environmental Remediation and Demolition Services project (original contract amount was $119,975; total contract amount with this amendment is $288,346.88).
CIP/DID #PUR0622-379; 3311200

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

Background: The City of Cedar Rapids entered into a contract with D.W. Zinser Company for the Environmental Remediation and Demolition Services of the Sadler Properties in the amount of $119,975. Change Order No. 1 added items to the contract in the amount of $7,500.

Items for Change Order No 2 are as follows:

Description	Price
Add: Discovery item, tank	$35,990.00
Add: Discovery Item, additional rubble removal	$124,881.88
Total for Change Order No. 2	**$160,871.88**

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

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: November 8, 2022

Budget Information: 3311200

Local Preference Policy: No
Explanation: Public Improvement Project

Recommended by Council Committee: NA
Explanation: NA

PUR
FIN
ENG
BSD
AUD FILE
PUR0622-379
3311200

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and D.W. Zinser Company are parties to a contract for Environmental Remediation and Demolition Services for the Public Works Department; and

WHEREAS, both parties have agreed to amend the contract to reflect additional items added to the contract in the amount of $160,871.88; and

WHEREAS a summary of the Contract is as follows:

Original Contract	Resolution No. 1248-08-22	$119,975.00
Change Order No. 1	Signed by CITY 09/22/2022	$7,500.00
Change Order No. 2	Pending	$160,871.88
Total, not to exceed except by written change order		$288,346.88

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Brenna Fall, 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
Authorizing execution of Change Order No. 4 in the amount of $119,211.30 with Eastern Iowa Excavating & Concrete, LLC for the Cottage Grove Avenue SE Improvements from Forest Drive to 34th Street project (original contract amount was $1,699,653.35; total contract amount with this amendment is $1,923,736.55). **(Paving for Progress)**
CIP/DID #3012286-04

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

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

- During the Crack and Seat operation, the existing pavements settled more than expected. This created more volume on top of the existing pavement to fill with HMA to maintain the minimum 0.6% cross slope.
- HMA Driveways were not tabulated in the project quantities. All driveways were poured back as PCC.
- Pavement from STA 6+00 to 18+00 is found to be deteriorated much worse than the rest of the project. This area would require extensive patching. Instead of this, any loose material will be removed following the crack and seat and a HMA Surface patch will be placed. This is the most economical solution for the condition of the street.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 4 submitted by Eastern Iowa Excavating & Concrete, LLC.

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

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 301/301000/3012286 SLOST

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
3012286-04
7970

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 4 in the amount of $119,211.30 with Eastern Iowa Excavating & Concrete, LLC for the Cottage Grove Avenue SE Improvements from Forest Drive to 34th Street, Contract No. 3012286-04. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	$1,699,653.35
Change Order No. 1	55,086.99
Change Order No. 2	2,518.00
Change Order No. 3	47,266.91
Change Order No. 4	119,211.30
Amended Contract Amount	$1,923,736.55

General ledger coding for this Change Order to be as follows: $118,369.80 301-301000-7970-3012286; $841.50 655-655000-65585-6550043

PASSED_DAY_TAG

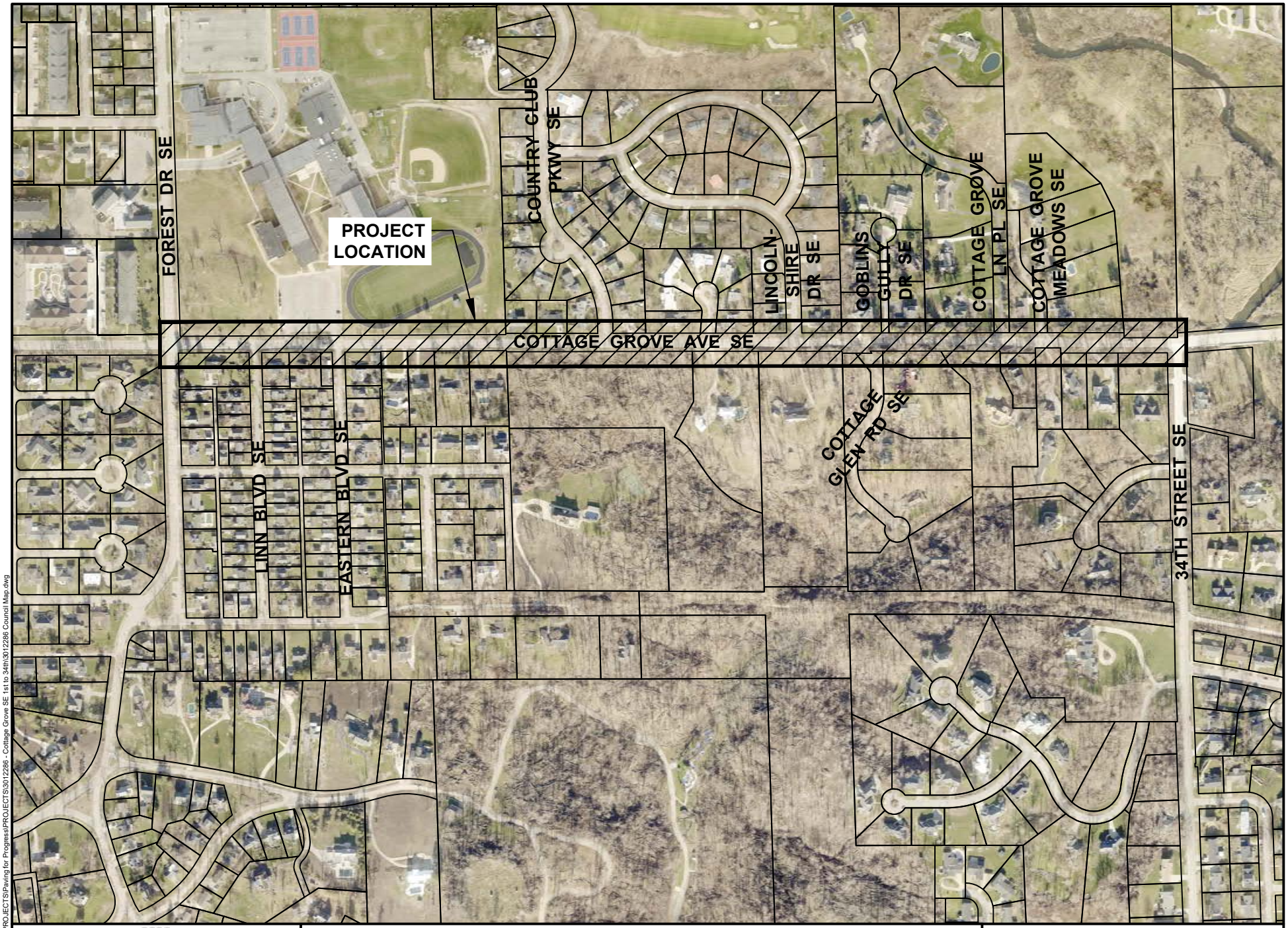
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



CEDAR RAPIDS
City of Five Seasons

COTTAGE GROVE AVENUE SE IMPROVEMENTS
FOREST DRIVE TO 34TH STREET

N

0 FEET 500

3012286

Cadd File Name: W:\PROJECTS\Paving for Progress\PROJECTS\3012286 - Cottage Grove SE 1st to 34th\3012286 Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Brenna Fall, 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
Authorizing execution of Change Order No. 7 in the amount of $2,068.60 with General Constructors for the NCSML Floodwall & 16th Ave SW Road Gate project (original contract amount was $5,562,876.79; total contract amount with this amendment is $5,744,727.41).
CIP/DID #3313520-30

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

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

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 7 submitted by General Constructors.

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

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: Iowa Flood Mitigation Funding

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA **Explanation:** NA

ENG
FIN
AUD FILE
3313520-30
7972

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 7 in the amount of $2,068.60 with General Constructors for the NCSML Floodwall & 16th Ave SW Road Gate, Contract No. 3313520-30. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	$5,512,876.79
Original Incentive Value	50,000.00
Change Order No. 1	8,372.02
Change Order No. 2	13,864.08
Change Order No. 3	6,886.84
Change Order No. 4	21,309.81
Change Order No. 5	382.50
Change Order No. 6	128,966.77
Change Order No. 7	2,068.60
Amended Contract Amount	$5,744,727.41

General ledger coding for this Change Order to be as follows: $2,068.60 331-331100-7972-3313520

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Brenna Fall, PE

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

Description of Agenda Item: Purchases, contracts and agreements
Authorizing execution of Change Order No. 14 in the amount of $42,494.55 with Midwest Concrete, Inc. for the 12th Avenue SE from 7th Street to 17th Street Roadway and Utility Improvements project (original contract amount was $3,020,216.31; total contract amount with this amendment is $3,206,344.16). **(Paving For Progress)**
CIP/DID #3012131-06

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

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

- Additional pavement was removed and replaced at intersections and tie in points because the project limits did not provide an adequate slab to tie into.
- Additional sidewalk was removed and replaced along the cemetery because it was broken up and in very poor condition.
- An emergency sanitary sewer repair required the removal and replacement of additional driveway to complete the repair. Other locations the removal limits were expanded to the nearest driveway joint or to remove existing driveways in poor condition to create an adequate tie in location.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 14 submitted by Midwest Concrete, Inc.

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

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 301/301000/3012131 SLOST; 625/625000/6250051-2016057-03 NA

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

ENG
FIN
AUD FILE
3012131-06
7970

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 14 in the amount of $42,494.55 with Midwest Concrete, Inc. for the 12th Avenue SE from 7th Street to 17th Street Roadway and Utility Improvements project, Contract No. 3012131-06. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	$3,010,216.31
Original Incentive Value	10,000.00
Change Order No. 1	16,590.46
Change Order No. 2	4,264.23
Change Order No. 3	486.00
Change Order No. 4	9,850.00
Change Order No. 5	10,723.09
Change Order No. 6	31,248.40
Change Order No. 7	3,344.00
Change Order No. 8	3,979.20
Change Order No. 9	7,022.80
Change Order No. 10	17,775.62
Change Order No. 11	857.00
Change Order No. 12	24,311.50
Change Order No. 13	13,181.00
Change Order No. 14	42,494.55
Amended Contract Amount	$3,206,344.16

General ledger coding for this Change Order to be as follows: $42,494.55 301-301000-7970-3012131

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

CEDAR RAPIDS
City of Five Seasons®

12TH AVENUE SE FROM 7TH STREET TO 17TH STREET ROADWAY AND UTILITY IMPROVEMENTS

PROJECT # 3012131-06

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Brenna Fall, 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
Authorizing execution of Change Order No. 6 in the amount of $39,571.95 with Midwest Concrete, Inc. for the 15th Avenue SW from 4th Street to C Street Rehabilitation project (original contract amount was $1,779,551.08; total contract amount with this amendment is $2,095,537.45) **(Paving for Progress)**.
CIP/DID #3012100-04

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

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

- Additional pavement panels through the project required full-depth replacement due to failures.
- WCD #3 Item 8018: Contractor completed the first stage of the project outside of the sodding window allowed by SUDAS. It was determined to stabilize the disturbed earth areas with temporary hydromulch until the fall sodding window opened.
- Three additional manholes were discovered as failing and it was determined they needed replacement. One additional working day authorized for each SW-406 manhole constructed. A total of 3 working days are authorized for this item with this WCD.
- Two Intakes were discovered in conflict with a high-pressure gas main. It was determined to modify the standard intake dimensions of the two intakes to allow for the intakes to be installed. Two working days authorized for each SW-501 modified constructed. A total of four working days are authorized for this item with this WCD.
- Due to the nature of Item 8019 (Manhole SW-406), two SW-501 intakes were not installed on the project.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 6 submitted by Midwest Concrete, Inc.

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

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 301/301000/3012100 SLOST
Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
3012100-04
7970

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 6 in the amount of $39,571.95 with Midwest Concrete, Inc. for the 15th Avenue SW from 4th Street to C Street Rehabilitation, Contract No. 3012100-04. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	$1,779,551.08
Change Order No. 1	76,891.69
Change Order No. 2	40,552.86
Change Order No. 3	4,785.59
Change Order No. 4	18,397.48
Change Order No. 5	135,786.80
Change Order No. 6	39,571.95
Amended Contract Amount	$2,095,537.45

General ledger coding for this Change Order to be as follows: $39,571.95 301-301000-7970-3012100

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

CEDAR RAPIDS
City of Five Seasons®

15TH AVENUE SW FROM 4TH STREET TO C STREET REHABILITATION

3012100-04

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Brenna Fall, 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
Authorizing execution of Change Order No. 5 in the amount of $154 with Midwest Concrete, Inc. for the 2022 Pavement Milling and Curb Repair project (original contract amount was $654,054.90; total contract amount with this amendment is $883,138.47) **(Paving for Progress)**. CIP/DID #301990-29

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

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

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 5 submitted by Midwest Concrete, Inc.

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

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 301-301000-3012395 SLOST; 301-301000-3012400 SLOST; 301-301000-3012391 SLOST; 301-301000-3012356 SLOST; 301-301000-3012355 SLOST; 301-301000-3012368 SLOST

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
301990-29
7970

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 5 in the amount of $154 with Midwest Concrete, Inc. for the 2022 Pavement Milling and Curb Repair, Contract No. 301990-29. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	$654,054.90
Change Order No. 1	140,105.79
Change Order No. 2	79,720.63
Change Order No. 3	4,228.15
Change Order No. 4	4,875.00
Change Order No. 5	154.00
Amended Contract Amount	$883,138.47

General ledger coding for this Change Order to be as follows: $154 301-301000-7970-3012391

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

CEDAR RAPIDS
City of Five Seasons®

2022 PAVEMENT MILLING AND CURB REPAIR PROJECT

PROJECT #301990-29

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: b.hammond@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Authorizing execution of Change Order No. 8 and 9 Final deducting the amount of $82,238.74 with Midwest Concrete, Inc. for the Edgewood Road NE from IA 100 to Blairs Ferry Road PCC Pavement – Grade and Replace project (original contract amount was $1,693,992.11; total contract amount with this amendment is $1,700,683.35).
CIP/DID #301980-03

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

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

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 8 and 9 Final submitted by Midwest Concrete, Inc.

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

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 301/301000/301980 NA
Local Preference Policy: NA
Explanation: NA
Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
301980-03

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order Nos. 8 and 9 Final deducting the amount of $82,238.74 with Midwest Concrete, Inc. for the Edgewood Road NE from IA 100 to Blairs Ferry Road PCC Pavement – Grade and Replace, Contract No. 301980-03. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	$1,676,992.11
Original Incentive Value	17,000.00
Change Order No. 1	2,000.00
Change Order No. 2	29,771.32
Change Order No. 3	4,986.00
Change Order No. 4	34,700.44
Change Order No. 5	31,642.96
Change Order No. 6	4,089.51
Change Order No. 7	(1,260.25)
Change Order No. 8	(82,238.74)
Change Order No. 9 Final	.00
Removal of Original Incentive	(17,000.00)
Amended Contract Amount	$1,700,683.35

General ledger coding for this Change Order to be as follows: ($2,860) 301-301000-30185-301980; ($76,627.32) 301-301000-30186-301980; ($2,751.42) 301-301000-30187-301980

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Brenna Fall, 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
Authorizing execution of Change Order No. 6 in the amount of $4,278.90 with Minturn, Inc. for the 15th Avenue and 16th Avenue SW Bridge Overpass Repair project (original contract amount was $660,440.50; total contract amount with this amendment is $808,268.80).
CIP/DID #305142-02

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

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

- WCD #6 Item 8010: Temporary Rolled Erosion Control Product is needed to help stabilize the slope while the seeding takes.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 6 submitted by Minturn, Inc.

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

Time Sensitivity: Normal

Resolution Date: November 8, 2022
Budget Information: 305/305000/305142, NA
Local Preference Policy: NA
Explanation:
Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
305142-02

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 6 in the amount of $4,278.90 with Minturn, Inc. for the 15th Avenue and 16th Avenue SW Bridge Overpass Repair, Contract No. 305142-02. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	$660,440.50
Change Order No. 1	2,000.00
Change Order No. 2	27,364.90
Change Order No. 3	37,149.00
Change Order No. 4	1,000.00
Change Order No. 5	76,035.50
Change Order No.6	4,278.90
Amended Contract Amount	$808,268.80

General ledger coding for this Change Order to be as follows: $4,278.90 305-305000-30585-305142

PASSED_DAY_TAG

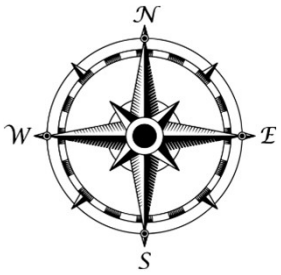
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



CEDAR RAPIDS
City of Five Seasons®

15th Avenue and 16th Avenue SW Bridge Overpass Repair project

PROJECT #305142-02

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Brenna Fall, 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
Authorizing execution of Change Order No. 9 in the amount of $24,323.20 with Peterson Contractors, Inc. for the Cedar Lake North Shore & Levee Construction project (original contract amount was $18,359,172.85; total contract amount with this amendment is $19,163.217.07).
CIP/DID #3314510-20

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

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

- WCD #7-Item 8015: Cost to mobilize back to the site, reconnect four dewatering pumps, operate them prior to sampling, and collection of samples for additional environmental testing for iron. Terracon will collect the samples and coordinate delivery to the Eurofins Lab in Cedar Falls. Due to the concentration of iron found in the ground water, IDNR requested the additional testing in preparation of the discharge permit.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 9 submitted by Peterson Contractors, Inc.

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

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 3314510 - $20,750,000; 327005 - $90,000
Local Preference Policy: NA
Explanation: NA
Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
3314510-20

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 9 in the amount of $24,323.20 with Peterson Contractors, Inc. for the Cedar Lake North Shore & Levee Construction, Contract No. 3314510-20. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	$18,359,172.85
Change Order No. 1	15,336.00
Change Order No. 2	16,738.24
Change Order No. 3	360.00
Change Order No. 4	337,502.98
Change Order No. 5	109,216.80
Change Order No. 6	31,687.00
Change Order No. 7	5,900.00
Change Order No. 8	262,980.00
Change Order No. 9	24,323.20
Amended Contract Amount	$19,163,217.07

General ledger coding for this Change Order to be as follows: $24,323.20 331-331100-33101-3314510

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Brenna Fall, 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
Authorizing execution of Change Order No. 5 in the amount of $12,252.70 with Peterson Contractors, Inc. for the McLoud Run East Floodwall Construction project (original contract amount was $1,438,510.45; total contract amount with this amendment is $1,563,691.14).
CIP/DID #3314510-52

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

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

- WCD #5 Item 8010: Fine aggregate IADOT #1 will be placed as floodwall backfill material in lieu of native material. The material will ensure proper drainage on the dry side of the floodwall.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 5 submitted by Peterson Contractors, Inc.

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

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 3314510 – GO Bonds (Shaver Road); 3312410 – Iowa Flood Mitigation Bonds (Amphitheater)

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

ENG
FIN
AUD FILE
3314510-52

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 5 in the amount of $12,252.70 with Peterson Contractors, Inc. for the McLoud Run East Floodwall Construction, Contract No. 3314510-52. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	$1,425,010.45
Original Incentive Value	13,500.00
Change Order No. 1	32,895.50
Change Order No. 2	37,156.00
Change Order No. 3	11,418.00
Change Order No. 4	31,458.49
Change Order No. 5	12,252.70
Amended Contract Amount	$1,563,691.14

General ledger coding for this Change Order to be as follows: $12,252.70 331-331100-33101-3314510

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Brenna Fall, 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
Authorizing execution of Change Order No. 5 in the amount of $109,355.60 with Pirc-Tobin Construction, Inc. for the 1st Avenue W from 6th Street to 1st Street Pavement Rehabilitation and Traffic Signal Improvements project (original contract amount was $3,066,077.50; total contract amount with this amendment is $3,549,915.55).
CIP/DID #301987-03

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

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

- Item 39 PCC Pavement: 1st Avenue W from 3rd St W to 1st St W was discovered to be in need of severe rehab on the eastbound side. It was decided to fully remove and replace all of the pavement within the proposed limits in lieu of performing full-depth PCC patches.
- Item 53 Full-Depth Patches: Additional full-depth patching was required at the intersection of 1st Ave W and 3rd St W. Additional panels were removed and replaced to allow better drainage where the new pavement tied into existing.
- Item 57 Pavement Removal: 1st Avenue W from 3rd St W to 1st St W was discovered to be in need of severe rehab on the eastbound side. It was decided to fully remove and replace all of the pavement within the proposed limits in lieu of performing full-depth PCC patches.
- WCD #7 Item 8020: Added item to fill joint spall locations with 3/8" ST Surface HMA mix where partial depth HMA Patching was not warranted.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 5 submitted by Pirc-Tobin Construction, Inc.

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

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 301987, NA; 306286, NA; 625824-2020070; 665300; 3312510, IFM
Local Preference Policy: NA
Explanation: NA
Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
301987-03

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 5 in the amount of $109,355.60 with Pirc-Tobin Construction, Inc. for the 1st Avenue W from 6th Street to 1st Street Pavement Rehabilitation and Traffic Signal Improvements, Contract No. 301987-03. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	$3,006,077.50
Original Incentive Value	60,000.00
Change Order No. 1	67,531.88
Change Order No. 2	156,783.39
Change Order No. 3	70,179.69
Change Order No. 4	79,987.49
Change Order No. 5	109,355.60
Amended Contract Amount	$3,549,915.55

General ledger coding for this Change Order to be as follows: $71,784.59 301-301000-30185-301987; $33,334.01 301-301000-30186-301987; $4,237 331-331100-7971-3312510

PASSED_DAY_TAG

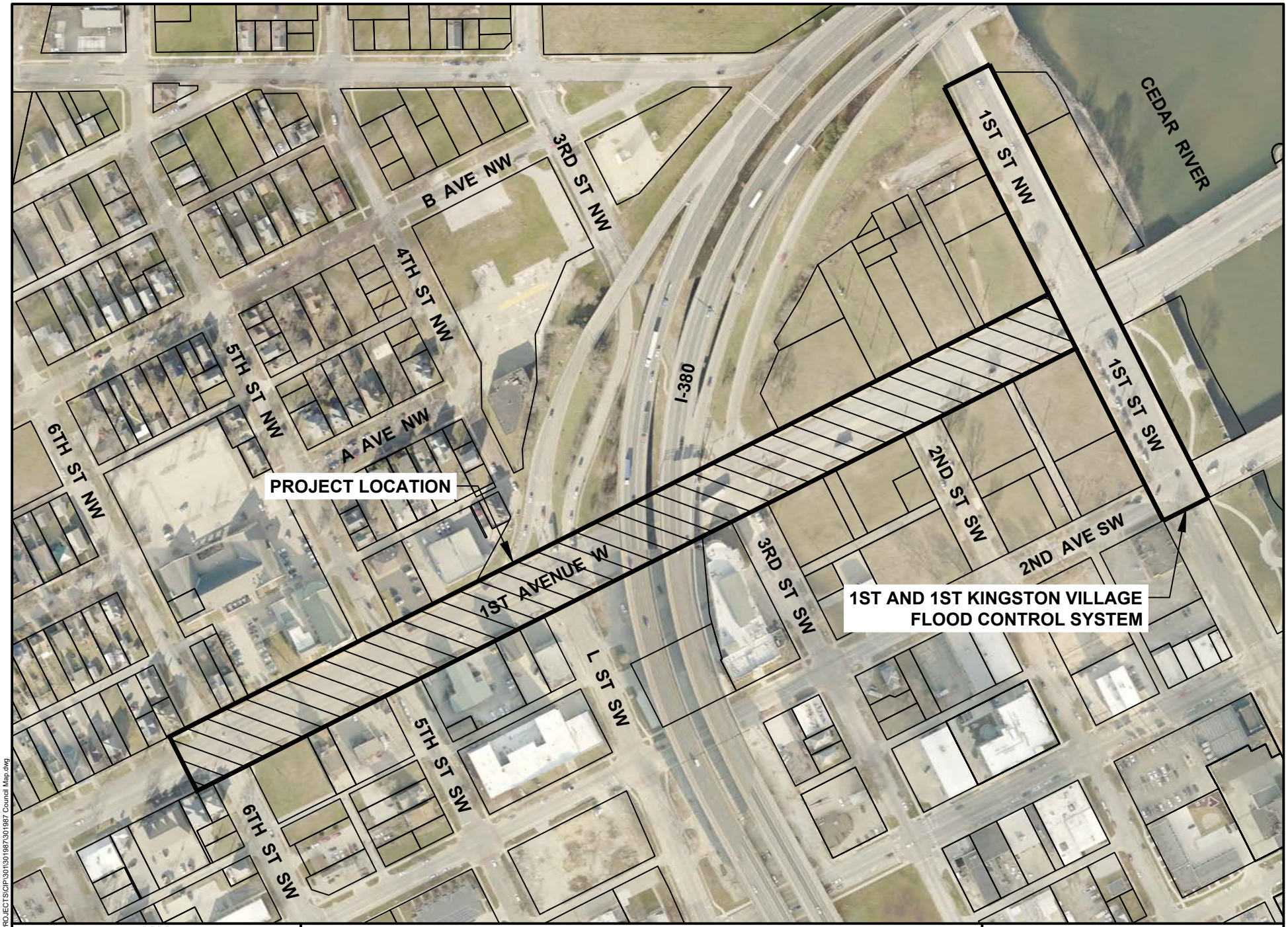
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



CEDAR RAPIDS
City of Five Seasons

1ST AVENUE W FROM 6TH STREET TO 1ST STREET
PAVEMENT REHABILITATION AND TRAFFIC SIGNAL IMPROVEMENTS

N

0 FEET 250

301987-03

Cadd File Name: W:\PROJECTS\CIP\301\301987\301987 Council Map.dwg

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: b.hammond@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Authorizing execution of Change Order No. 10 in the amount of $5,840.60 with Pirc-Tobin Construction, Inc. for the Chandler Street SW and 20th Street SW Pavement and Water Main Improvements – Phase 2 project (original contract amount was $2,743,194.31; total contract amount with this amendment is $2,883,456.07). **(Paving For Progress)**
CIP/DID #3012089-04

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

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

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 10 submitted by Pirc-Tobin Construction, Inc.

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

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 301-301000-3012089 SLOST; 301-301000-3012090 SLOST; 655-655000-6559993 NA; 655-655000-6550043 NA; 625-625000-6250051-2017073 NA

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

ENG
FIN
AUD FILE
3012089-04
7970

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 10 in the amount of $5,840.60 with Pirc-Tobin Construction, Inc. for the Chandler Street SW and 20th Street SW Pavement and Water Main Improvements – Phase 2, Contract No. 3012089-04. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	$2,671,694.31
Original Incentive Value	71,500.00
Change Order No. 1	28,159.65
Change Order No. 2	4,438.75
Change Order No. 3	11,243.15
Change Order No. 4	20,302.45
Change Order No. 5	25,567.80
Change Order No. 6	4,502.00
Change Order No. 7	7,599.34
Change Order No. 8	5,605.95
Change Order No. 9	27,002.07
Change Order No. 10	5,840.60
Amended Contract Amount	$2,883,456.07

General ledger coding for this Change Order to be as follows: $1,182.04 301-301000-7970-3012089; $4,658.56 301-30100-7970-3012090

PASSED_DAY_TAG

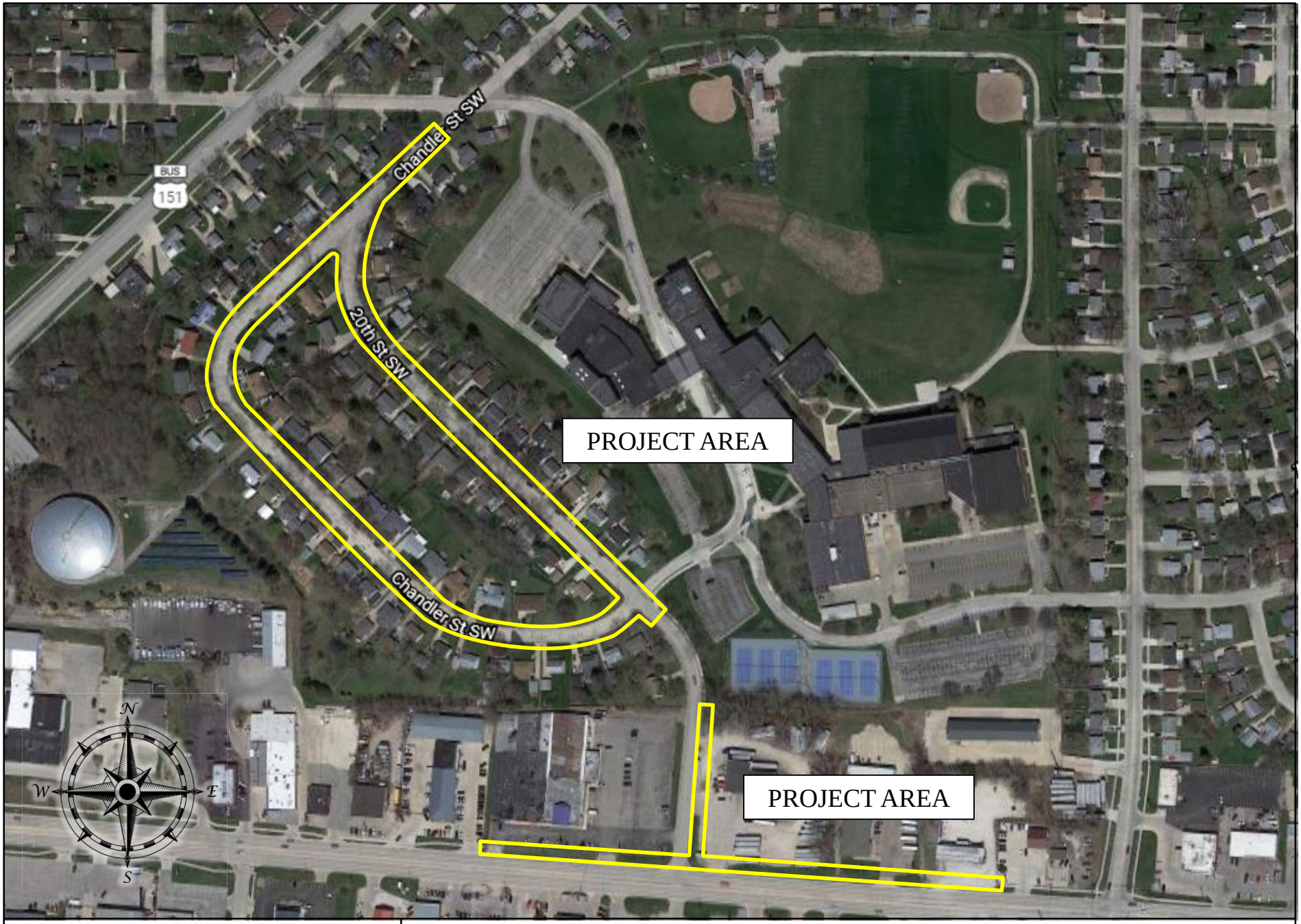
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



CEDAR RAPIDS
City of Five Seasons®

CHANDLER STREET SW AND 20TH STREET SW PAVEMENT AND WATER MAIN IMPROVEMENTS – PHASE 2

PROJECT #3012089-04

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Brenna Fall, 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
Authorizing execution of Change Order No. 3 in the amount of $1,857.75 with Pirc-Tobin Construction, Inc. for the Infrastructure Removal from Penn Avenue to B Avenue NW project (original contract amount was $451,874.51; total contract amount with this amendment is $501,259.96).
CIP/DID #3311510-11

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

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

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 3 submitted by Pirc-Tobin Construction, Inc.

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

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: Iowa Flood Mitigation Program Funds
Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
3311510-11
7972

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 3 in the amount of $1,857.75 with Pirc-Tobin Construction, Inc. for the Infrastructure Removal from Penn Avenue to B Avenue NW, Contract No. 3311510-11. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	$451,874.51
Change Order No. 1	5,900.00
Change Order No. 2	41,627.70
Change Order No. 3	1,857.75
Amended Contract Amount	$501,259.96

General ledger coding for this Change Order to be as follows: $1,857.75 331-331100-7972-3311510

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

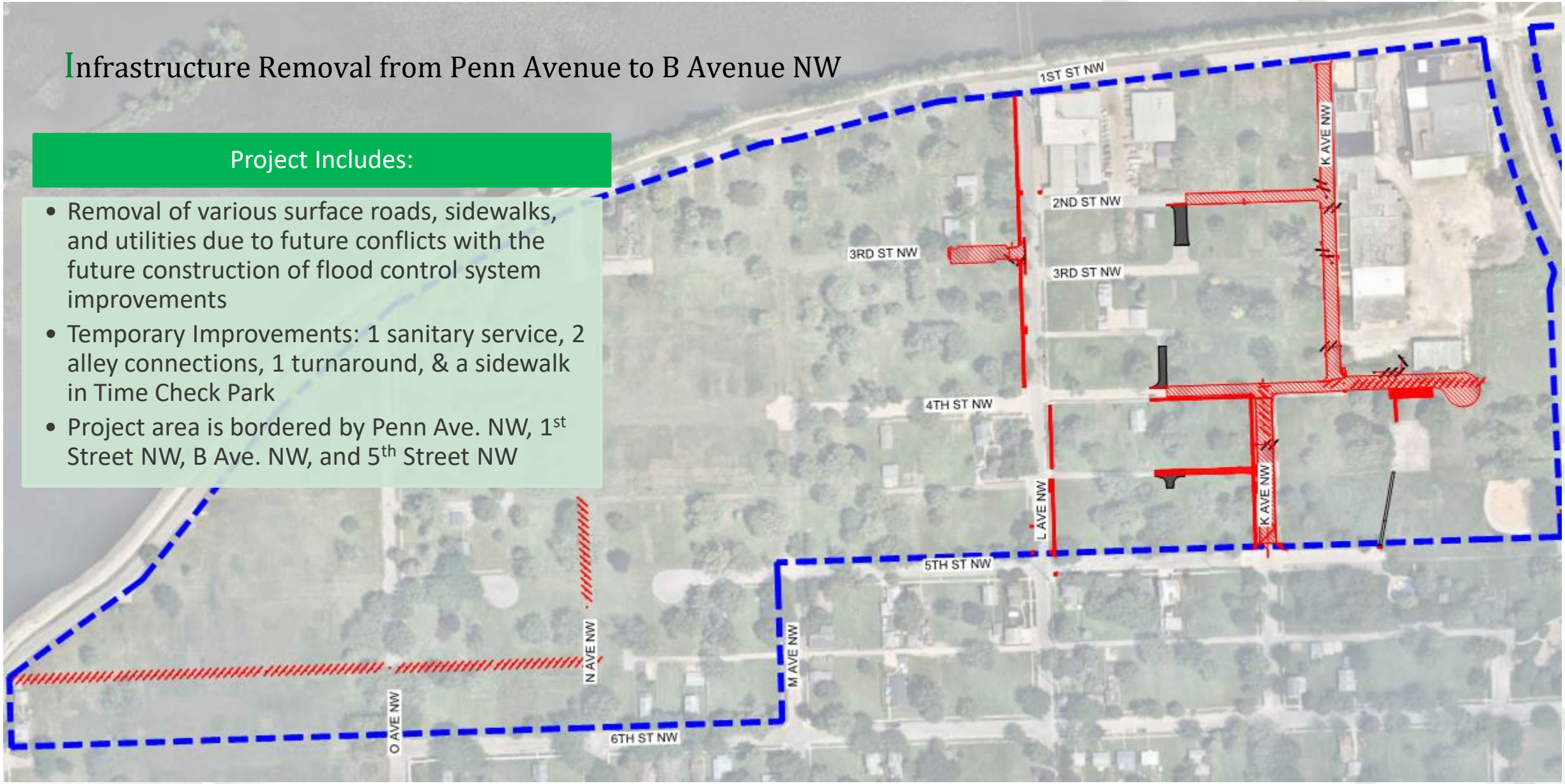
ClerkSignature

LEG_TABLED_TAG

Infrastructure Removal from Penn Avenue to B Avenue NW

Project Includes:

- Removal of various surface roads, sidewalks, and utilities due to future conflicts with the future construction of flood control system improvements
- Temporary Improvements: 1 sanitary service, 2 alley connections, 1 turnaround, & a sidewalk in Time Check Park
- Project area is bordered by Penn Ave. NW, 1st Street NW, B Ave. NW, and 5th Street NW



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Brenna Fall, 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
Authorizing execution of Change Order No. 9 in the amount of $60,770.70 with Possibilities Unlimited, LLC for the Derecho Sidewalk, Driveway and Miscellaneous Pavement Repairs project (original contract amount was $394,377; total contract amount with this amendment is $608,524.81).
CIP/DID #333085-01

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

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

- Additional locations were added by the City of Cedar Rapids, post bid.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 9 submitted by Possibilities Unlimited, LLC.

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

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 333/333000/333085-01
Local Preference Policy: NA
Explanation: NA
Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
333085-01

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 9 in the amount of $60,770.70 with Possibilities Unlimited, LLC for the Derecho Sidewalk, Driveway and Misc. Pavement Repair, Contract No. 333085-01. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	$388,377.00
Original Incentive Value	6,000.00
Change Order No. 1	5,200.00
Change Order No. 2	1,300.00
Change Order No. 3	3,575.00
Change Order No. 4	4,318.00
Change Order No. 5	64,529.00
Change Order No. 6	5,428.00
Change Order No. 7	9,966.51
Change Order No. 8	59,060.60
Change Order No. 9	60,770.70
Amended Contract Amount	$608,524.81

General ledger coding for this Change Order to be as follows: $1,225 333-333124000-18524-333082; $11,383.20 333-333124000-18524-333083; $48,162.50 333-333124000-18524-333085

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Brenna Fall, 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
Authorizing execution of Change Orders No. 8 in the amount of $73.32 with Rathje Construction Co. for the Cherokee Trail (Phase 2B) from Cherry Hill Park to Sharon Lane, Along Gordon Avenue through Cherokee Park to Midway Drive NW project (original contract amount was $3,910,292.97; total contract amount with this amendment is $4,388,492.28).
CIP/DID #325069-07

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

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

Action/Recommendation: The Public Works Department recommends approval of Change Orders No. 8 submitted by Rathje Construction Co.

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

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 301/301000/3012384
325/325000/325069
625/625000/625884-6252040
655/655000/6550099
The Cherokee Trail (Phase 2B) from Cherry Hill Park to Sharon Lane, Along Gordon Avenue through Cherokee Park to Midway Drive NW project is being awarded prior to the adoption of the FY23 budget and FY23 funding is being committed with this award.

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

ENG
FIN
AUD FILE
325069-07

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 8 in the amount of $73.32 with Rathje Construction Co. for the Cherokee Trail (Phase 2B) from Cherry Hill Park to Sharon Lane, Along Gordon Avenue through Cherokee Park to Midway Drive NW, Contract No. 325069-07. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	$3,910,292.97
Change Order No. 1	60,280.00
Change Order No. 2	.00
Change Order No. 3	249,331.10
Change Order No. 4	20,405.48
Change Order No. 5	31,673.84
Change Order No. 6	105,947.84
Change Order No. 7	10,487.73
Change Order No. 8	73.32
Amended Contract Amount	$4,388,492.28

General ledger coding for these Change Orders to be as follows: $73.32 325-325000-32586-325069

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

CEDAR RAPIDS
City of Five Seasons

CHEROKEE TRAIL (PHASE 2B)
FROM CHERRY HILL PARK TO SHARON LANE, ALONG GORDON AVENUE, THROUGH CHEROKEE PARK TO MIDWAY DRIVE NW

N

0 FEET 1000

325069

Cadd File Name: W:\PROJECTS\CIP\325\325069 Cherokee Trail\325069 Council Map.dwg

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: b.hammond@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Authorizing execution of Change Order No. 29 in the amount of $557.70 with Rathje Construction Company for the O Avenue NW Improvements Phase II & III from Edgewood Road NW to 16th Street NW project (original contract amount was $8,571,345.88; total contract amount with this amendment is $9,642,002.90). **(Paving for Progress)**
CIP/DID #3012121-03

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

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

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 29 submitted by Rathje Construction Company.

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

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 301-301000-3012121 SLOST, RUT; 625-625000-6250051-2015017 NA; 655-655000-6550064 NA**;** 304-304000-304510 NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
3012121-03
7970

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 29 in the amount of $557.70 with Rathje Construction Company for the O Avenue NW Improvements Phase II & III from Edgewood Road NW to 16th Street NW, Contract No. 3012121-03. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	$8,341,345.88
Original Incentive Value	230,000.00
Change Order No. 1	60,094.15
Change Order No. 2	790.40
Change Order No. 3	6,313.51
Change Order No. 4	247,899.39
Change Order No. 5	1,518.86
Change Order No. 6	44,648.74
Change Order No. 7	29,659.87
Change Order No. 8	8,319.14
Change Order No. 9	2,320.82
Change Order No. 10	38,514.45
Change Order No. 11	1,915.77
Change Order No. 12	110,180.90
Change Order No. 13	3,607.48
Change Order No. 14	7,072.28
Change Order No. 15	5,212.86
Change Order No. 16	24,467.00
Change Order No. 17	38,537.88
Change Order No. 18	124,955.25
Change Order No. 19	17,016.67
Change Order No. 20	15,756.90
Change Order No. 21	58,140.48
Change Order No. 22	7,263.60
Change Order No. 23	39,137.42
Change Order No. 24	50,855.64
Change Order No. 25	27,264.05
Change Order No. 26	60,013.08
Change Order No. 27	62,728.21
Change Order No. 28	894.52
Change Order No. 29	557.70
Removal Of Original Incentive Value	(25,000.00)
Amended Contract Amount	$9,642,002.90

General ledger coding for this Change Order to be as follows: $557.70 301-301000-7970-3012121

PASSED_DAY_TAG

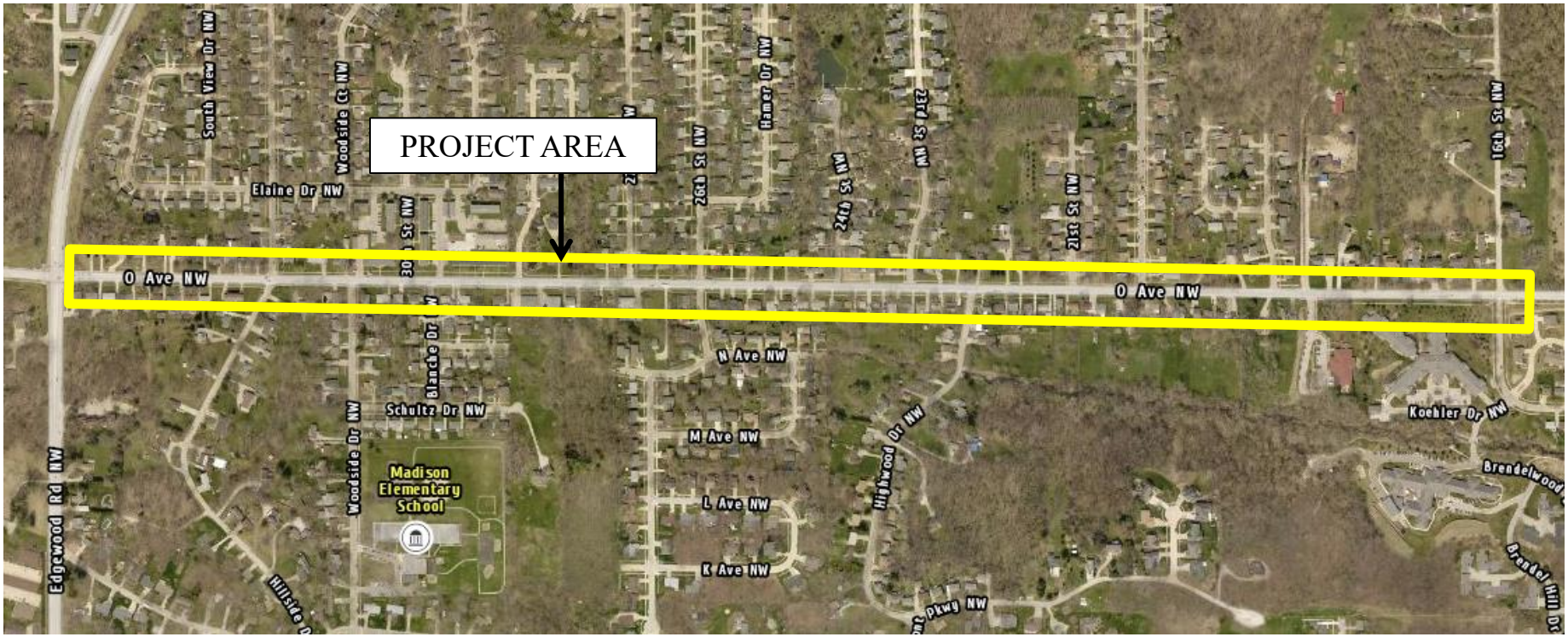
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



CEDAR RAPIDS
City of Five Seasons®

O AVENUE NW IMPROVEMENTS PHASE II & III FROM EDGEWOOD ROAD NW TO 16TH STREET NW

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Brenna Fall, 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
Authorizing execution of Change Order No. 4 in the amount of $45,237.22 with Tschiggfrie Excavating Co. for the Lindale Trail Phase 1 From Council Street to East of C Avenue NE project (original contract amount was $2,553,646.76; total contract amount with this amendment is $2,657,360.08).
CIP/DID #325071-02

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

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

- 0020: Contractor had to excavate, expose, and lower private utilities behind 370 Blairs Ferry Rd NE that were not shown on the plans.
- 0030: Contract documents did not include modified subbase under PCC paver base for decorative paver areas.
- 0710: Contractor installed two additional PDMS boards for the traffic switch from Stage I to Stage II of the box culvert construction. Due to the jointing layout of the precast boxes, traffic needed to be shifted further North which required a reduced speed taper. The reduced speed and taper was advised to the travelling public via these PDMS boards.
- 8005: Contractor had to remove and reinstall light pole and luminaire in order to construct the proposed retaining wall at Sta. 109+50 along the trail. The excavation required for the installation of the retaining wall would have destabilized the light pole and its foundation.
- 8006: Contractor had to remove sections of Collins daycare pavement in order to excavate the necessary distance behind the proposed retaining wall at Sta. 109+50 for backfill and drainage.
- 8007: Contractor had to remove and reinstall one (1) steel shade structure and one(!) utility shed within the excavation limits of the proposed retaining wall at Sta. I 09+50 for construction, backfill, and drainage.
- 8008: Contractor had to install and remove a temporary construction fence from Sta. 109+30 to 110+40 to protect the nearby business (Collins Daycare) from ongoing construction activity.

- 8009: Contractor replaced PCC pavement and PCC Curb & Gutter along the back of the retaining wall removed previously from Item 8006. Concrete was 7" thick with integral PCC Curb & Gutter.
- 8010: Contractor had to place 6" of modified subbase beneath the PCC paver base. Sheet D.17. The contract documents do not indicate that this modified subbase is incidental to the concrete brick pavers.
- 8011: Added 15.93 Ton of Macadam stone base for a section of soft trail subgrade that was unsuitable.
- 8012: No existing subdrain was found behind the back of curb on the North side of Blairsferry Road NE. Contractor daylighted subdrain out on each side to the north with aprons included.
- 80 l3: Contract documents do not indicate where the two subdrains, one on each side of the box culvert, are supposed to drain to. It was determined to connect the new subdrain into storm sewer structures INT-302 and fNT-303. Also discovered an additional field tile line not shown on the plans and made a connection to the P-400 line for drainage.
- 8014: The fire hydrant constructed at Sta. 149+20 required an 18" extension in order for the base of the hydrant to be at finished grade elevation.
- 80 l 5: An area intake at Sta. 500+60 was found in conflict within the limits of the trail. Item includes removing existing intake casting and structure, connecting the two intersection storm pipes, pouring concrete collar connections, and backfilling. Method of measurement will be by each. Method of payment will be by each.
- 8016: Added an 8 LF Rock check darn on the North side of Blairsferry Road NE along the temporary pavement area to control any storm water run-off and prevent sediment from leaving the project.
- 8017: Added 184 LF of silt fence installed along the north project limits abutting a private homeowners association community in order to protect the adjoining property and keep sediment from leaving the project limits.
- 8018: Removed a large concrete footing for old RCP apron that was not shown on the plans at JCT-702.
- 8019: Discovered an existing active field tile at Sta. 138+40. Connected new subdrain line to this existing field tile line for proper drainage.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 4 submitted by Tschiggfrie Excavating Co.

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

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 325/325000/325071 NA, DOT STIP and TAP Grants

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
325071-02

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 4 in the amount of $45,237.22 with Tschiggfrie Excavating Co. for the Lindale Trail Phase 1 From Council Street to East of C Avenue NE, Contract No. 325071-02. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	$2,553,646.76
Change Order No. 1	21,706.24
Change Order No. 2	21,827.50
Change Order No. 3	14,942.36
Change Order No. 4	45,237.22
Amended Contract Amount	$2,657,360.08

General ledger coding for this Change Order to be as follows: $45,237.22 325-325000-325086-325071

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

CEDAR RAPIDS
City of Five Seasons®

Lindale Trail Phase 1

PROJECT #325071-01

Council Agenda Item Cover Sheet

Submitting Department: Human Resources

Presenter at Meeting: Rachelle Stewart **Phone Number/Ext.:** 319-249-9551
E-mail Address: r.stewart@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing the Title VI Non-Discrimination Agreement and Assurances with the Department of Transportation through the Federal Highway Administration as a condition to receiving any financial assistance and designation Rachelle Stewart, Interim Human Resources Director as the Title VI Coordinator for the City of Cedar Rapids.

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

Background: The Title VI Agreement and Assurances documents with the Department of Transportation must be updated in order to receive financial assistance. Also must update Agreement to designate Rachelle Stewart, Interim Human Resources Director as the Title VI Coordinator for the City

Action/Recommendation: City Council authorize Title IV Agreement and Assurances with the Department of Transportation.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: 11/8/2022

Budget Information:

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

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

HR
ENG
CM
AUD FILE
HR2022-0086

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids, Iowa ("the City") receives federal funding in support of various programs, including transportation programs; and,

WHEREAS, in order to receive federal funding the City must enter into agreements with federal and state parties, including the Iowa Department of Transportation, and also make certain grant assurances in support of such agreements; and

WHEREAS, as a condition of the receipt of federal funding the City must designate a Title VI Coordinator to perform such tasks as required by said agreements.

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

1. The Title VI Non-Discrimination Agreement with the Iowa Department of Transportation is hereby approved and Jeff Pomeranz, the Cedar Rapids City Manager is hereby authorized the agreement on the City's behalf

2. City Manager Jeff Pomeranz is authorized to execute the United States Department of Transportation Standard Title VI/Non-Discrimination Assurances DOT Order No 1050.2A.

3. Rachelle Stewart is appointed as the City's Title VI Coordinator and is authorized to do all things reasonably necessary to fulfill that role.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Dave Wallace

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

Description of Agenda Item: Purchases, contracts and agreements
Amending Resolution 1635-10-22 approving the Joint Funding Agreement with the United States Department of the Interior – U.S. Geological Survey for the period of October 26, 2022 through September 30, 2023. This amendment corrects the total value of the scope of work from $320,000 to $404,000. The value is divided 60/40 with the USGS providing $160,480 in matching funds and the City providing the balance of $243,520. The City's share will be divided between operating budgets of the Water Division, Water Pollution Control Division, and the Sewer Division ($231,466 to be provided by the Water Division, $9,040 to be provided by the Water Pollution Control Division, and $3,014 to be provided by the Sewer Division).
CIP/DID #621011-22

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

Background: Since 1992, the Utilities Department Water Division and the USGS have conducted an ongoing cooperative study to evaluate the hydrogeology and water quality of the Cedar River and the alluvial aquifer that supplies all of our drinking water wells along the river. The river is the ultimate source of the vast majority of the recharge to these wells.
the City.

The agreement provides for the following:

1) Operation and maintenance of stream gauge on the Cedar River at Blairs Ferry Road near Palo.

2) Operation and Maintenance of stream gauge on the Cedar River below Indian Creek at Cedar Rapids.

3) Assessment of water availability and quality from the Cedar River alluvial aquifer.

4) Installation of a monitoring well to provide for real time alluvial water quality information.

This amendment corrects the total amount from $320,000 to $404,000.

Action/Recommendation: The Utilities Department recommends that the City Council approve the Joint Funding Agreement and authorize the City Manager and City Clerk to execute said agreement.

Alternative Recommendation: If the Agreement is not approved by City Council, there would be a reduction or elimination of the on-going research relative to the Utilities Department Water Division well fields, wetlands and major portions of research pertaining to the Cedar River watershed.

Time Sensitivity: Action requested November 8, 2022.

Resolution Date: 11-08-2022

Budget Information: The funding is included in the annual operating budgets of the Utilities Department Water Division and Water Pollution Control Division, and the Public Works Department Sewer Division. The total cost to Cedar Rapids is $243,520: $3,014 will be funded through 521108-671-671000; $9,040 will be funded through 521108-611-611004. $231,466 will be funded through 521104-621-621011.

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

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621011-23

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Resolution No. 1635-10-22 approved the U.S. Department of the Interior, U.S. Geological Survey, (USGS) Joint Funding Agreement for the period of October 26, 2022 through September 30, 2023, and

WHEREAS the Resolution had an incorrect cost breakdwon, the correct cost is $404,000. The value is divided 60/40 with the USGS providing $160,480 in matching funds and the City providing the balance of $243,520. The City's share will be divided between operating budgets of the Water Division, Water Pollution Control Division, and the Sewer Division.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Resolution No. 1635-10-22 be hereby amended to correct the cost breakdown and that City Manager and City Clerk be hereby authorized to execute the Joint Funding Agreement.

BE IT FURTHER RESOLVED THAT the funding is included in the annual operating budgets of the Utilities Department Water Division and Water Pollution Control Division, and the Public Works Department Sewer Division. The total cost is $243,520: $3,014 will be funded by Sewer Division through 521108-671-671000; $9,040 will be funded by Water Pollution Control Division through 521108-611-611004 and $231,466 will be funded by Water Division through 521104-621-621011.

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MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen, SR/WA, R/W-NAC

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 Memorandum of Agreement for Relocation of Utilities and Facilities in an amount estimated to be $555,582 with the Department of the Army for the necessary City utility relocations in the City right-of-way and City-owned property located at 10th Avenue NE in connection with the Cedar River, Flood Risk Management Project – Reach 1 – Upstream Tie-off Flood Wall Contract Project.
CIP/DID #3314200-00

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

Background: On November 27, 2018, the City of Cedar Rapids, Iowa (City) and Department of the Army – United States Army Corps of Engineers (USACE) executed the Project Partnership Agreement (PPA) to develop and proceed with the project.

As the non-Federal Sponsor, the City is required to remove or relocated facilities within the Flood Control System footprint. The City owns storm sewer and sanitary sewer within the right-of-way that needs to be relocated as a requirement of the project. The PPA allows for USACE and their contractor to relocate utilities on behalf of the City, these improvements include storm sewer and sanitary sewer. The project requires the City to issue payment to USACE prior to contract solicitation. The relocation costs are estimated to be $555,582 for the relocation of City utilities and facilities. USACE also requires the City to sign the Memorandum of Agreement before USACE executes the agreement.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of the Memorandum of Agreement for Relocation of Utilities and Facilities in an amount estimated to be $555,582 with the Department of the Army.

Alternative Recommendation: Do not proceed with the Memorandum of Agreement for Relocation of Utilities and Facilities and abandon or reconfigure the Flood Control System.

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 331/331100/3314200, FCS - 33101

Local Preference Policy: NA

Explanation: Local Preference Policy does not apply to the this.

Recommended by Council Committee: NA

Explanation: NA

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FIN
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3314200-00
33101

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, On November 27, 2018 the City of Cedar Rapids, Iowa (City) and the Department of the Army – United States Army Corps of Engineers (USACE) executed the Project Partnership Agreement for the Cedar River, Cedar Rapids, Iowa, Flood Risk Management Project, and

WHEREAS, Flood Risk Management Project requires utilities and facilities to be relocated within the Flood Control System, and

WHEREAS, the Project Partnership Agreement allows the City to request USACE perform the necessary utility and facility relocations, and

WHEREAS, the City has requested USACE relocate storm sewers and sanitary sewers as a requirement of the Cedar River, Cedar Rapids, Iowa, Flood Risk Management Project – Reach 1 – Upstream Tie-off Project Contract, and

WHEREAS, USACE has agreed to relocate the storm sewers and sanitary sewers located at 10th Avenue NE, and

WHEREAS, the Flood Control Program Manager has determined the need for a Memorandum of Agreement for Relocation of Utilities and Facilities with USACE exists in order to accommodate the proposed Flood Control System, and

WHEREAS, the Flood Control Program Manager recommends the City enter into a Memorandum of Agreement for Relocation of Utilities and Facilities in accordance with the terms set forth in the agreement and issue payment to USACE in the amount estimated to be $555,582, and

WHEREAS, USACE requires the City to issue payment in advance of contract solicitation, and

WHEREAS, the City Council has allocated Capital Improvement funds for the Cedar River, Cedar Rapids, Iowa, Flood Risk Management Project – Reach 1 – Upstream Tie-off Project Contract (Fund 331, Dept. ID 331100, Project 3314200, FCS), and

WHEREAS, USACE requires the City to execute the Memorandum of Agreement for Relocation of Utilities and Facilities prior to execution by USACE,

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 Memorandum of Agreement for Relocation of Utilities and Facilities as described herein.

BE IT FURTHER RESOLVED that the Memorandum of Agreement for Relocation of Utilities and Facilities is hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director after execution by USACE, and

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

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MayorSignature

Attest:

ClerkSignature
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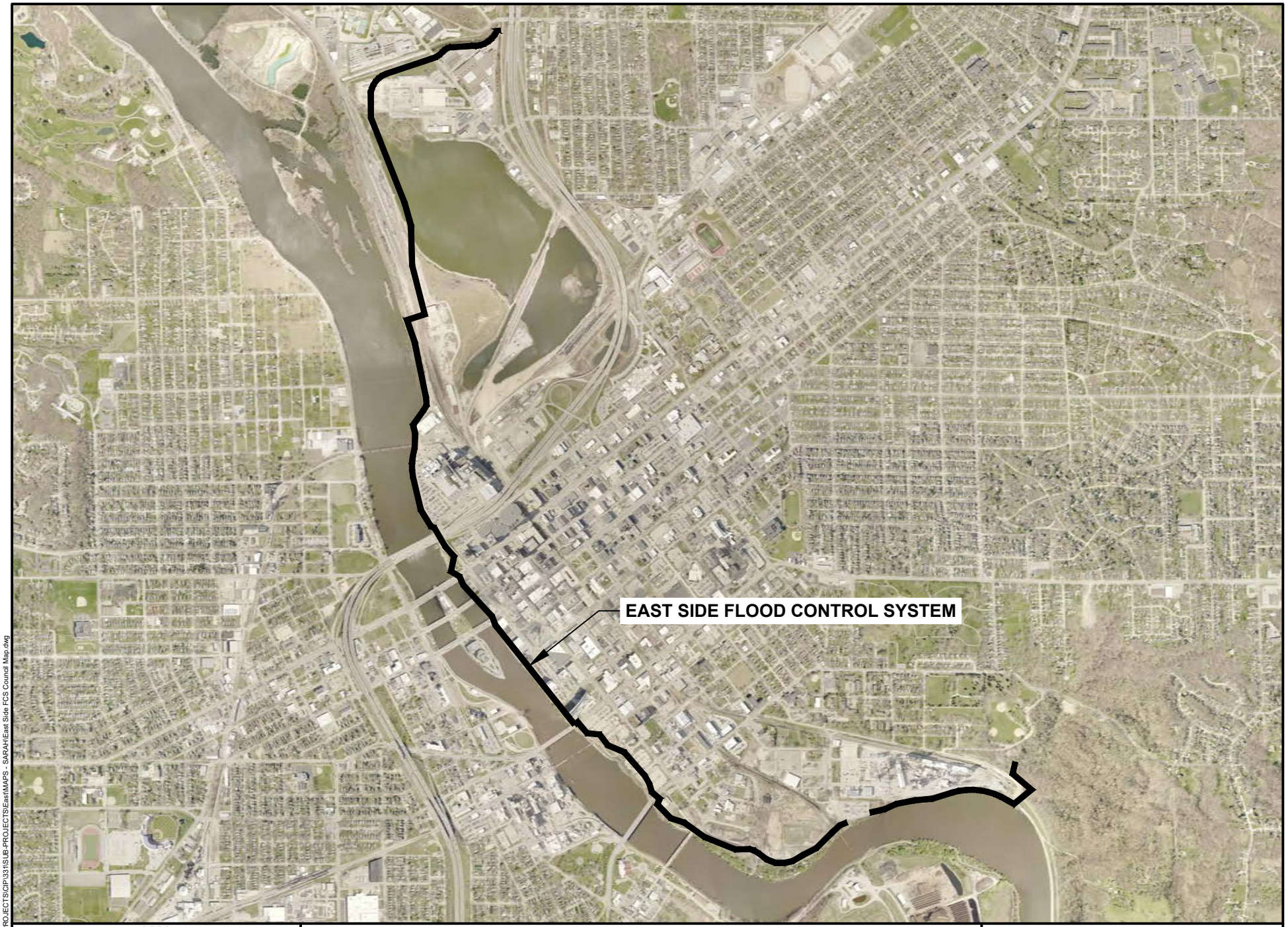

CEDAR RAPIDS
City of Five Seasons

FLOOD RISK MANAGEMENT PROJECT
EAST SIDE FLOOD CONTROL SYSTEM

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Cadd File Name: W:\PROJECTS\CIP\331\SUB-PROJECTS\East\MAPS - SARAH\East Side FCS Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen, SR/WA, R/W-NAC

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 the Utility Subordination Agreement, Addendum to the Utility Subordination Agreement and the Purchase Agreement in the amount of $1,000 from ITC Midwest LLC, for an easement on vacant land located east of 901 4th Street SE in connection with the Cedar River, Flood Risk Management Project – Reach 1 – Cedar Lake Levee project.
CIP/DID #3314200-00

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

Background: On November 27, 2018, the City of Cedar Rapids, Iowa (City) and Department of the Army – United States Army Corps of Engineers (USACE) executed the Project Partnership Agreement for the Cedar River, Cedar Rapids, Iowa, Flood Risk Management Project.

As the non-Federal Sponsor the City is required to subordinate all facilities within the Flood Control System footprint. ITC Midwest LLC was granted an easement dated December 20, 2007, recorded in Book 6872 Page 469. The easement is within the Flood Control System footprint requiring subordination to the Flood Control System. The Utility Subordination Agreement and Addendum to the Utility Subordination Agreement subordinates the original easement.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of the Utility Subordination Agreement, Addendum to the Utility Subordination Agreement and the Purchase Agreement in the amount of $1,000 from ITC Midwest LLC, a Michigan limited liability company.

Alternative Recommendation: This is a requirement by USACE for the Flood Control System, the City would need to relocate the facilities at the City's cost if this agreement is not accepted.

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 331/331100/3314200, FCS - 33101

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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3314200-00
33101

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 November 27, 2018 the City of Cedar Rapids, Iowa (City) and Department of the Army – United States Army Corps of Engineers (USACE) executed the Project Partnership Agreement for the Cedar River, Cedar Rapids, Iowa, Flood Risk Management Project, and

WHEREAS, Flood Risk Management Project requires all facilities within the Flood Control System footprint to be subordinated, and

WHEREAS, the Public Works Director has determined the need for an Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in order to accommodate the proposed Flood Control System, and

WHEREAS, ITC Midwest LLC, a Michigan limited liability company, 27175 Energy Way, Novi, Michigan, 48377, GRANTOR of an easement on vacant land located east of 901 4th Street SE, Cedar Rapids, Iowa 52401, recorded in records of the Linn County Recorder in Book 6872, Page 469, and has agreement to subordinate this easement for total consideration of $1,000 as required for the Cedar River, Cedar Rapids, Iowa, Flood Risk Management Project - Reach 1 – Cedar Lake Levee project and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the Cedar River, Cedar Rapids, Iowa, Flood Risk Management Project – Reach 1 – Cedar Lake Levee project (Fund 331, Dept. ID 331100, Project 3314200, 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 Utility Subordination Agreement, Addendum to the Utility Subordination Agreement and 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 Utility Subordination Agreement and the Addendum to the Utility Subordination Agreement from ITC Midwest LLC, a Michigan limited liability company 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

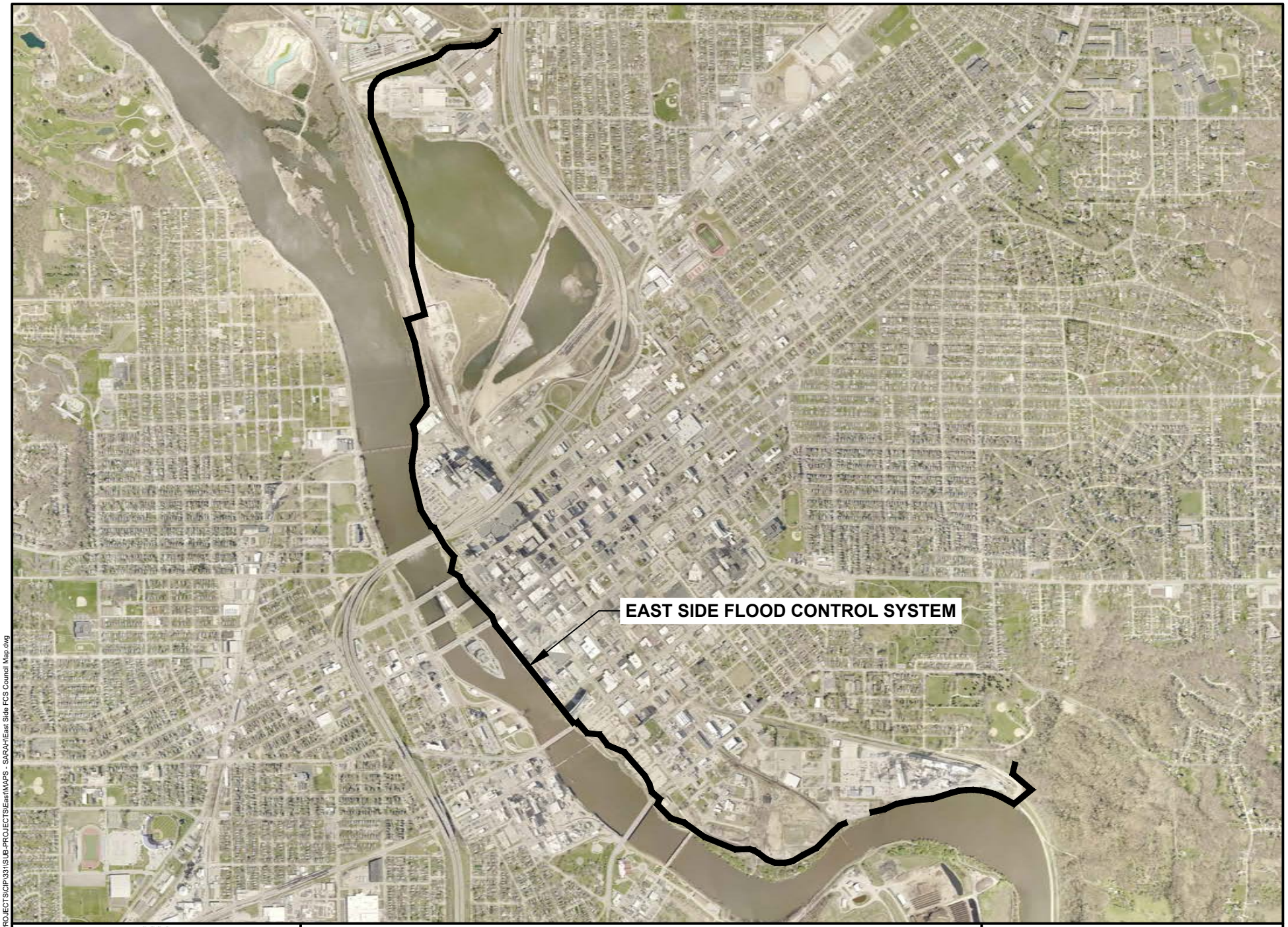
Attest:

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 8th day of November, 2022.

ClerkSignature



CEDAR RAPIDS
City of Five Seasons

FLOOD RISK MANAGEMENT PROJECT
EAST SIDE FLOOD CONTROL SYSTEM

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3316300

Cadd File Name: W:\PROJECTS\CIP\331\SUB-PROJECTS\East\MAPS - SARAH\East Side FCS Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen, SR/WA, R/W-NAC

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 the Utility Subordination Agreement, Addendum to the Utility Subordination Agreement and the Purchase Agreement in the amount of $1,000 from ITC Midwest LLC, for an easement on vacant land located west of 915 Shaver Road NE in connection with the Cedar River, Flood Risk Management Project – Reach 1 – UPRR (McLoud Run) Culverts project.
CIP/DID #3314200-00

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

Background: On November 27, 2018, the City of Cedar Rapids, Iowa (City) and Department of the Army – United States Army Corps of Engineers (USACE) executed the Project Partnership Agreement for the Cedar River, Cedar Rapids, Iowa, Flood Risk Management Project.

As the non-Federal Sponsor the City is required to subordinate all facilities within the Flood Control System footprint. ITC Midwest LLC was granted an easement dated December 20, 2007, recorded in Book 6872 Page 469. The easement is within the Flood Control System footprint requiring subordination to the Flood Control System. The Utility Subordination Agreement and Addendum to the Utility Subordination Agreement subordinates the original easement.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of the Utility Subordination Agreement, Addendum to the Utility Subordination Agreement and the Purchase Agreement in the amount of $1,000 from ITC Midwest LLC, a Michigan limited liability company.

Alternative Recommendation: This is a requirement by USACE for the Flood Control System, the City would need to relocate the facilities at the City's cost if this agreement is not accepted.

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 331/331100/3314200, FCS - 33101

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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3314200-00
33101

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 November 27, 2018 the City of Cedar Rapids, Iowa (City) and Department of the Army – United States Army Corps of Engineers (USACE) executed the Project Partnership Agreement for the Cedar River, Cedar Rapids, Iowa, Flood Risk Management Project, and

WHEREAS, Flood Risk Management Project requires all facilities within the Flood Control System footprint to be subordinated, and

WHEREAS, the Public Works Director has determined the need for a Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in order to accommodate the proposed Flood Control System, and

WHEREAS, ITC Midwest LLC, a Michigan limited liability company, 27175 Energy Way, Novi, Michigan, 48377, GRANTOR of an easement on vacant land located west of 915 Shaver Road NE, recorded in records of the Linn County Recorder in Book 6872, Page 469, and has agreement to subordinate this easement for total consideration of $1,000 as required for the Cedar River, Cedar Rapids, Iowa Flood Risk Management Project - Reach 1 – UPRR (McLoud Run) Culverts project and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the Cedar River, Cedar Rapids, Iowa, Flood Risk Management Project – Reach 1 – UPRR (McLoud Run) Culverts project (Fund 331, Dept. ID 331100, Project 3314200, 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 Utility Subordination Agreement, Addendum to the Utility Subordination Agreement and 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 Utility Subordination Agreement and the Addendum to the Utility Subordination Agreement from ITC Midwest LLC, a Michigan limited liability company 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

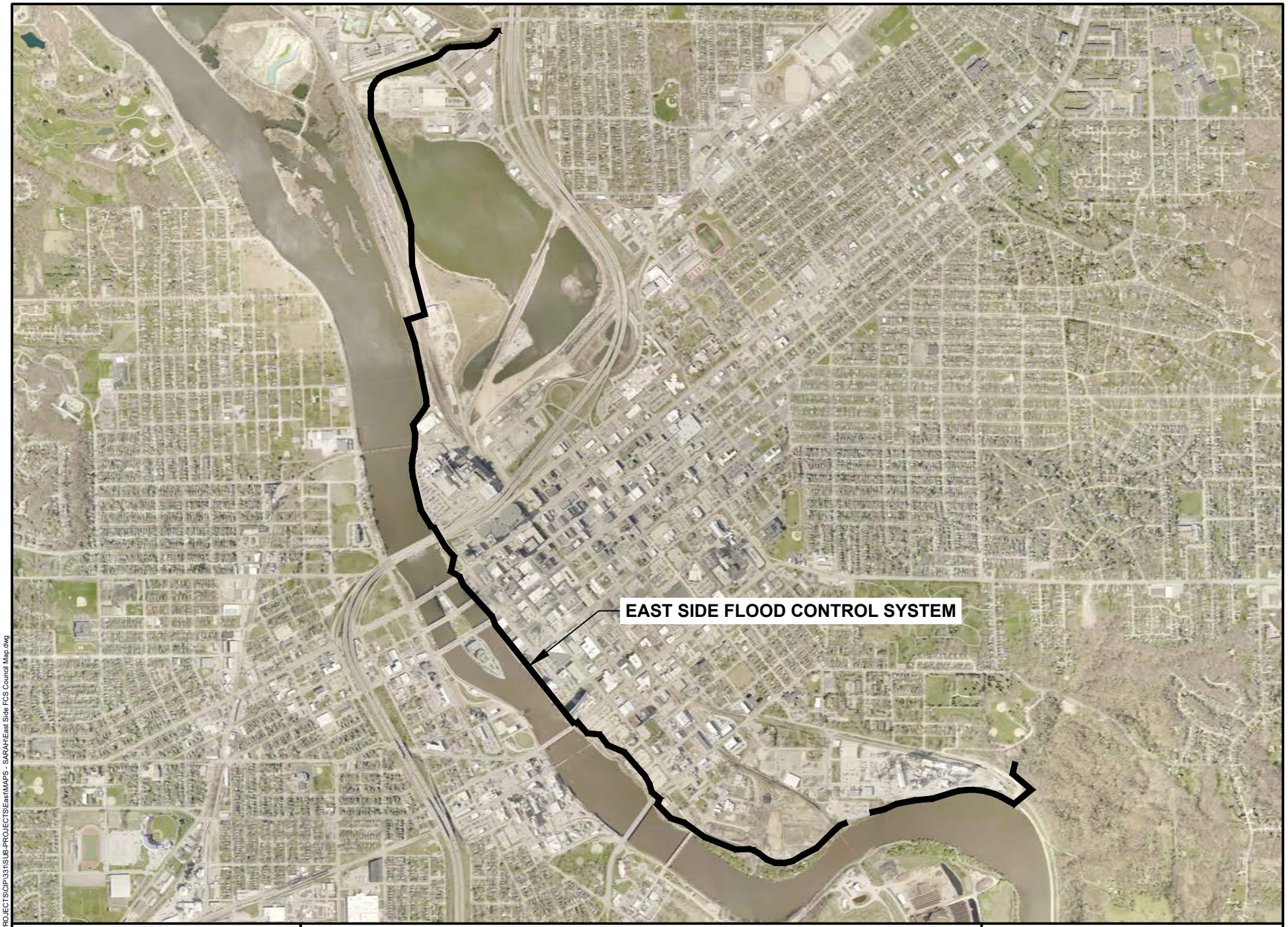
Attest:

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 8th day of November, 2022.

ClerkSignature



CEDAR RAPIDS
City of Five Seasons

FLOOD RISK MANAGEMENT PROJECT
EAST SIDE FLOOD CONTROL SYSTEM

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3316300

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Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen, SR/WA, R/W-NAC

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 the Purchase Agreement in the amount of $250 and accepting a Release of Easement from MidAmerican Energy Company on land located west of 915 Shaver Road NE in connection with the Cedar River, Flood Risk Management Project – Reach 1 – UPRR (McLoud Run) Culverts project.
CIP/DID #3314200-00

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

Background: On November 27, 2018, the City of Cedar Rapids, Iowa (City) and Department of the Army – United States Army Corps of Engineers (USACE) executed the Project Partnership Agreement for the Cedar River, Cedar Rapids, Iowa, Flood Risk Management Project.

As the non-Federal Sponsor, the UPRR (McLoud Run) Culverts project will include flood control features. The City is required by USACE to release easements that no longer have facilities within the existing easement. The City is paying a $250 processing fee for this release.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of the Purchase Agreement for Release of Easement in the amount of $250 and accepting a Release of Easement from MidAmerican Energy, an Iowa Corporation.

Alternative Recommendation: This is a requirement by USACE for the Flood Control System, the City would need to abandon or reconfigure the Food Control System.

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 331/331100/3314200, FCS - 33101

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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3314200-00
33101

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 November 27, 2018 the City of Cedar Rapids, Iowa (City) and Department of the Army – United States Army Corps of Engineers (USACE) executed the Project Partnership Agreement for the Cedar River, Cedar Rapids, Iowa, Flood Risk Management Project, and

WHEREAS, Public Works Director has determined the need for a Release of Easement in order to accommodate the proposed Project, and

WHEREAS, MidAmerican Energy Company, an Iowa corporation as successor in interest to Iowa-Illinois Gas and Electric Company, an Illinois corporation, 666 Grand Avenue, Des Moines, Iowa, 50303, GRANTOR of an easement on vacant land located west of 915 Shaver Road NE, recorded in records of the Linn County Recorder in Book 890, Page 476, and has agreement to release this easement for total consideration of $250 as required for the Cedar River, Cedar Rapids, Iowa Flood Risk Management Project - Reach 1 – UPRR (McLoud Run) Culverts project and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the Release of Easement in accordance with the terms set forth in the Purchase Agreement for Release of Easement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the Cedar River, Cedar Rapids, Iowa, Flood Risk Management Project – Reach 1 – UPRR (McLoud Run) Culverts (Fund 331, Dept. ID 331100, Project 3314200, 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 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 Release of Easement from MidAmerican Energy Company, an Iowa corporation as successor in interest to Iowa-Illinois Gas and Electric Company, an Illinois 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

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MayorSignature

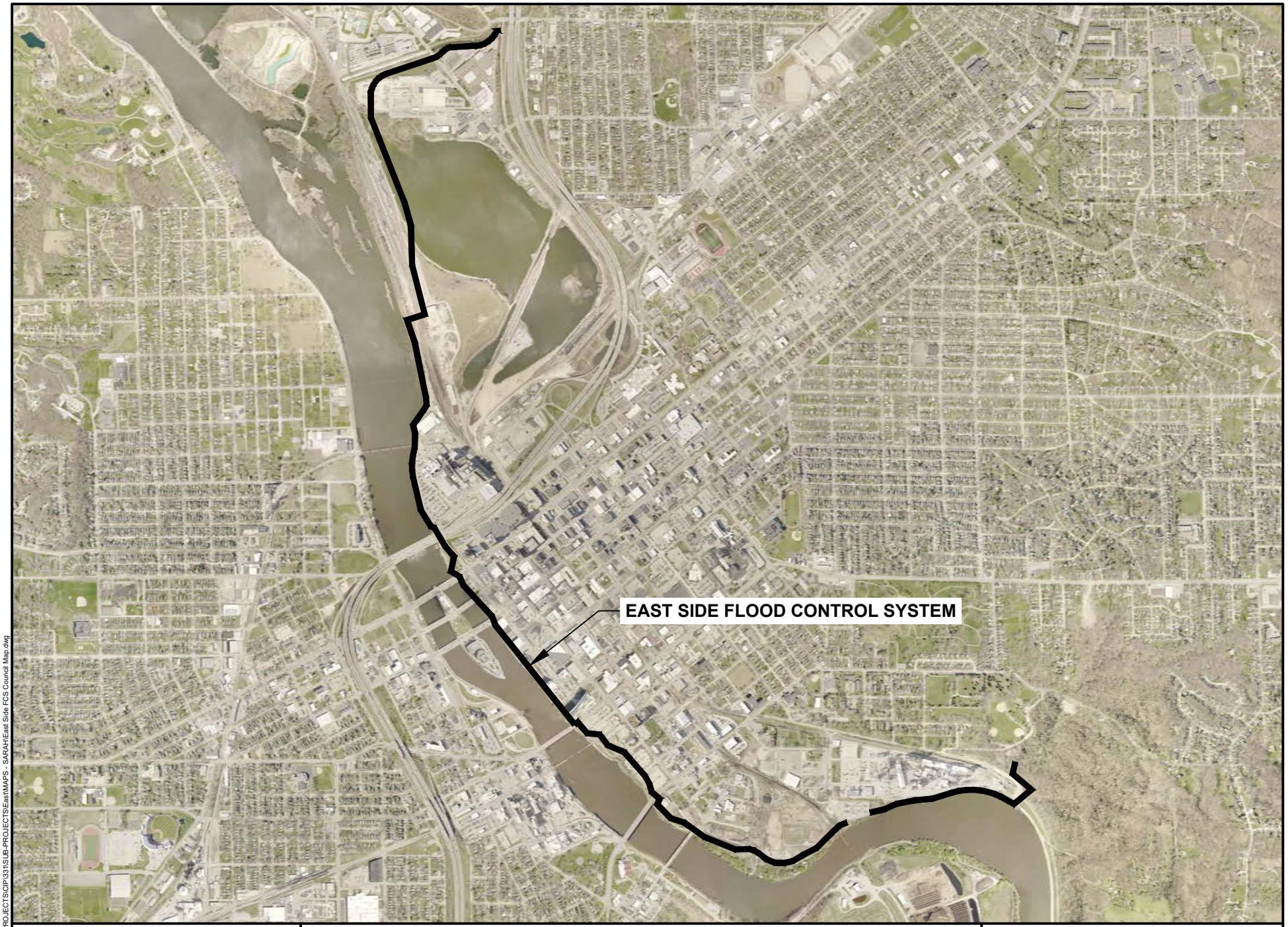
Attest:

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 8th day of November, 2022.

ClerkSignature



CEDAR RAPIDS
City of Five Seasons

FLOOD RISK MANAGEMENT PROJECT
EAST SIDE FLOOD CONTROL SYSTEM

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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 $300 and accepting a temporary construction easement from Kingston Village, LLC from land located at 600 2nd Street SW, in connection with the 3rd Street SW from Diagonal Drive to 3rd Avenue Reconstruction project **(Paving for Progress).**
CIP/DID #3012347-00

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 3rd Street SW from Diagonal Drive to 3rd Avenue Reconstruction project.

The easement is required to accommodate the proposed 3rd Street SW from Diagonal Drive to 3rd Avenue Reconstruction project improvements including water main and water service replacement and installation of new storm sewer and intakes. Project also includes removal and replacement of existing traffic signals at the intersections of 3rd Street SW at Diagonal Drive and L Street SW at Diagonal Drive. Compensation amounts proposed are 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 $300 and accepting a Temporary Construction Easement from Kingston Village, LLC .

Alternative Recommendation: Do not proceed with acquiring the proposed Temporary Construction Easement and direct City staff to abandon or reconfigure the 3rd Street SW from Diagonal Drive to 3rd Avenue Reconstruction project.

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 301/3010000/3012347

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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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, KINGSTON VILLAGE, LLC, P.O. Box 727, Waite Park, MN 56387, OWNERS of the real property known and described as:

See Attached Temporary Construction Easement Exhibit

have agreed to convey the necessary temporary construction easement at 600 2nd Street SW, to the City of Cedar Rapids for consideration as follows:

Temporary Easement	$300
TOTAL	$300

, 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 the 3rd Street SW from Diagonal Drive to 3rd Avenue Reconstruction project (Fund 301, Dept. ID 3010000, Project 3012347, 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 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

TEMPORARY CONSTRUCTION EASEMENT EXHIBIT

3RD STREET SW FROM DIAGONAL DRIVE TO 3RD AVENUE RECONSTRUCTION

Prepared by & Return to: R. Rodney Klien, Anderson-Bogert Engineers & Surveyors, Inc.
4001 River Ridge Dr. N.E. Cedar Rapids, Iowa 52402 (319) 377-4629

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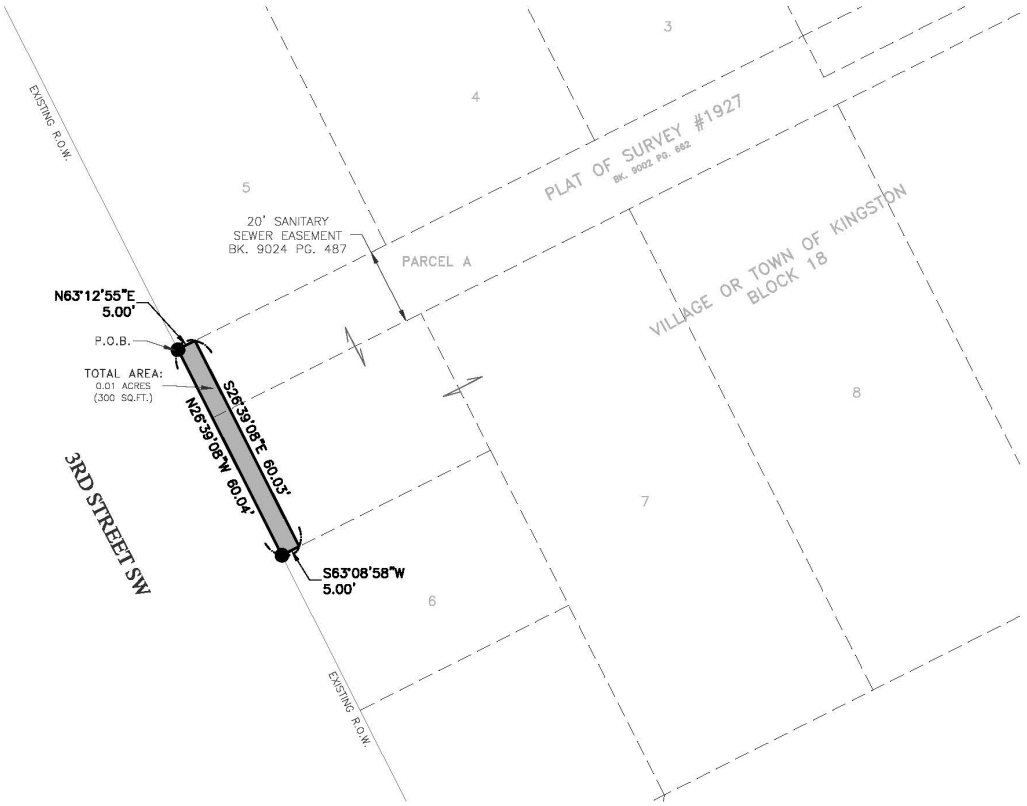

Legal Description

PART OF PARCEL A, PLAT OF SURVEY #1927 AND PART OF THE NORTHWESTERLY (REAR) 40 FEET OF LOT 6, BLOCK 18, WEST CEDAR RAPIDS, FORMERLY VILLAGE OR TOWN OF KINGSTON, LINN COUNTY, IOWA FURTHER DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID PARCEL A;

THENCE N63°12'55"E ALONG THE NORTH LINE OF SAID PARCEL A, 5.00 FEET;

THENCE S26°39'08"E, 60.03 FEET TO THE SOUTH LINE OF THE NORTHWESTERLY 40 FEET OF SAID LOT 6;

THENCE S63°08'58"W ALONG SAID SOUTH LINE, 5.00 FEET TO THE NORTHEASTERLY RIGHT-OF-WAY LINE OF 3RD STREET SW

THENCE N26°39'08"W ALONG SAID NORTHEASTERLY RIGHT-OF-WAY LINE, 60.04 FEET TO THE POINT OF BEGINNING CONTAINING 0.01 ACRES (300 SQ.FT.) MORE OR LESS.

SUBJECT TO EXISTING EASEMENTS AND RESTRICTIONS OF RECORD.

Legend

Boundary Line	
Adjoining Lot Line	
Section Line	
Building Setback Line	
Found 1/2" Rebar w/ Orange Cap #15118 (unless noted)	●
Set ½"x30" Rebar w/Orange Cap #18646	○
Found Cut "X"	X
Set Section/Quarter Corner	△
Found Section/Quarter Corner	▲
Measured	(M)
Record	(R)

NOTES:
1. DISTANCES ARE IN FEET AND DECIMALS THEREOF.

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

3. TEMPORARY EASEMENT WILL EXPIRE UPON COMPLETION OF CONSTRUCTION AND THE ACCEPTANCE OF THE CITY OF CEDAR RAPIDS.

4. 0.01 ACRES (100 SQ.FT) OF THE TEMPORARY EASEMENT LIES WITHIN EXISTING SANITARY SEWER EASEMENT FILED IN BOOK 9024, PAGE 487 OF THE COUNTY RECORDER.

PROPRIETOR: KINGSTON VILLAGE, LLC
GPN: 14282-81011-00000

SURVEY PERFORMED: MARCH, 2022

PARCEL 4
600 2ND STREET SW
Project Number: 221011

Drawn By: DCN Approved By: RRK
Date: 07/20/22 Scale: 1"=30'
Field Book #338

Client:
CEDAR RAPIDS
City of Five Seasons

ANDERSON BOGERT

Sheet No.
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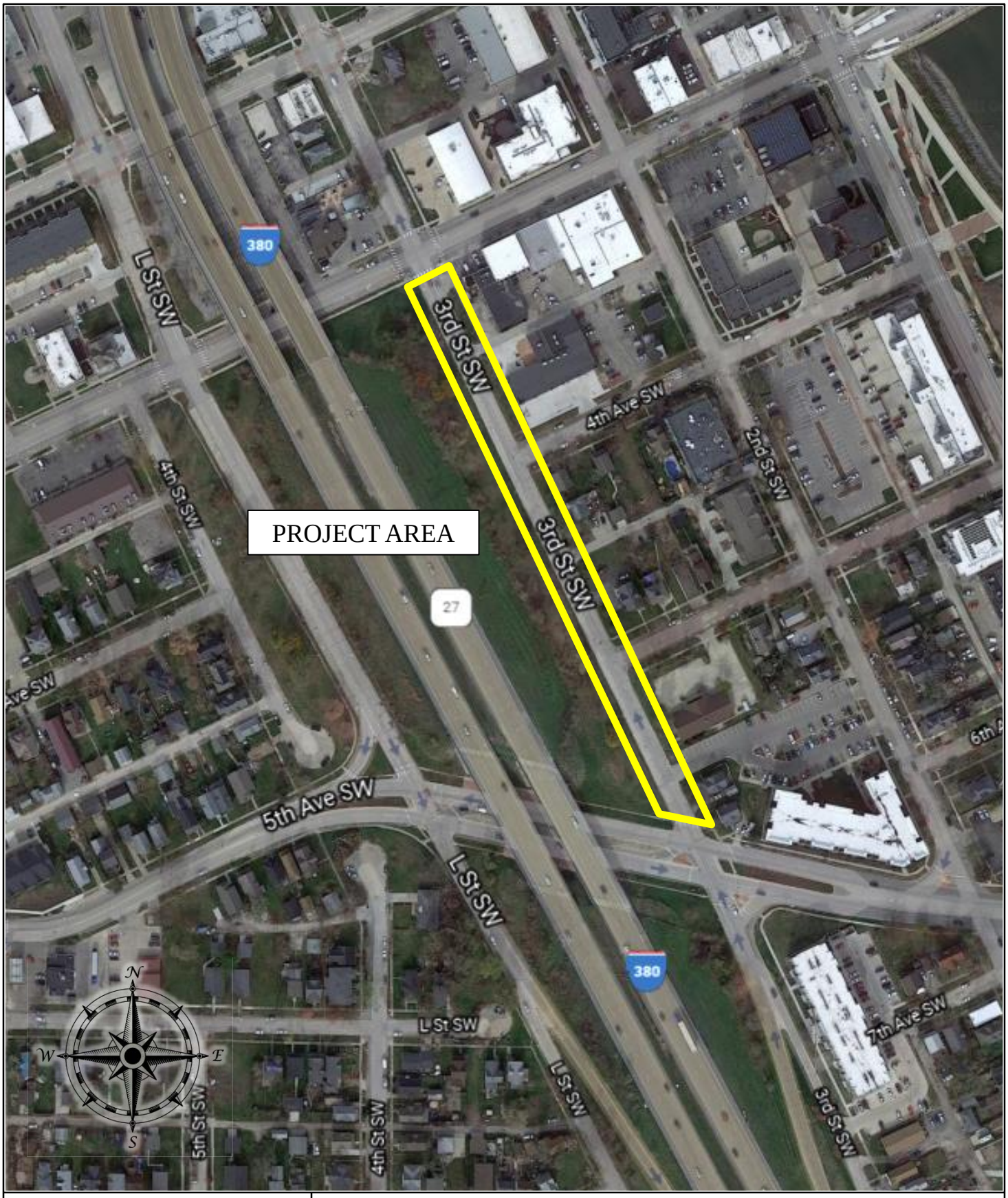
T:\ACAD\221011\DWG\PLATS\PARCEL 4 TCE.dwg 7-20-22 01:32:48 PM DNebergall



CEDAR RAPIDS
City of Five Seasons®

3RD STREET SW FROM DIAGONAL DRIVE TO 3RD AVENUE RECONSTRUCTION

PROJECT #3012347-01

36ay

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 $3,185 and accepting a temporary easement for construction from Central States Warehousing, Inc. from land located 1601 4th Street SE in connection with the 4th Street SE from 16th Avenue SE to Sinclair Basin Improvements project **(Paving for Progress)**.
CIP/DID #3018025-00

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

Background: In a previous fiscal year, the City Council approved funding towards 4th Street SE from 16th Avenue SE to Sinclair Basin Improvements project.

The easement is required to accommodate the 4th Street SE from 16th Avenue SE to Sinclair Basin Improvements, including extension of water main, street pavement and storm sewer. Compensation amounts proposed are 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 $3,185 and accepting a Temporary Easement for Construction from Central States Warehousing, Inc.

Alternative Recommendation: Do not proceed with acquiring the proposed Temporary Easement for Construction and direct City staff to abandon or reconfigure 4th Street SE from 16th Avenue SE to Sinclair Basin Improvements project.

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 301/3010000/3018025/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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AUD FILE
3018025-00
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, Central States Warehousing, Inc., Piersall Law Firm, P.C., 3716 First Avenue NE, Cedar Rapids, IA 52402, OWNER of the real property known and described as:

A part Lot 1, Auditor's Plat 82 and part of Block 38, Lots 13 and 14, J.C. May's Addition to the City of Cedar Rapids, Linn County, Iowa

has agreed to convey the necessary temporary easement for construction at 1601 4th Street SE, to the City of Cedar Rapids for consideration as follows:

Temporary Easement	$3,185.00
TOTAL	$3,185.00

, 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 Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for 4th Street SE from 16th Avenue SE to Sinclair Basin Improvements project (Fund 301, Dept. ID 3010000, Project 3018025, 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 Purchase Agreement as described herein.

BE IT FURTHER RESOLVED that the Purchase Agreement and the Temporary 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

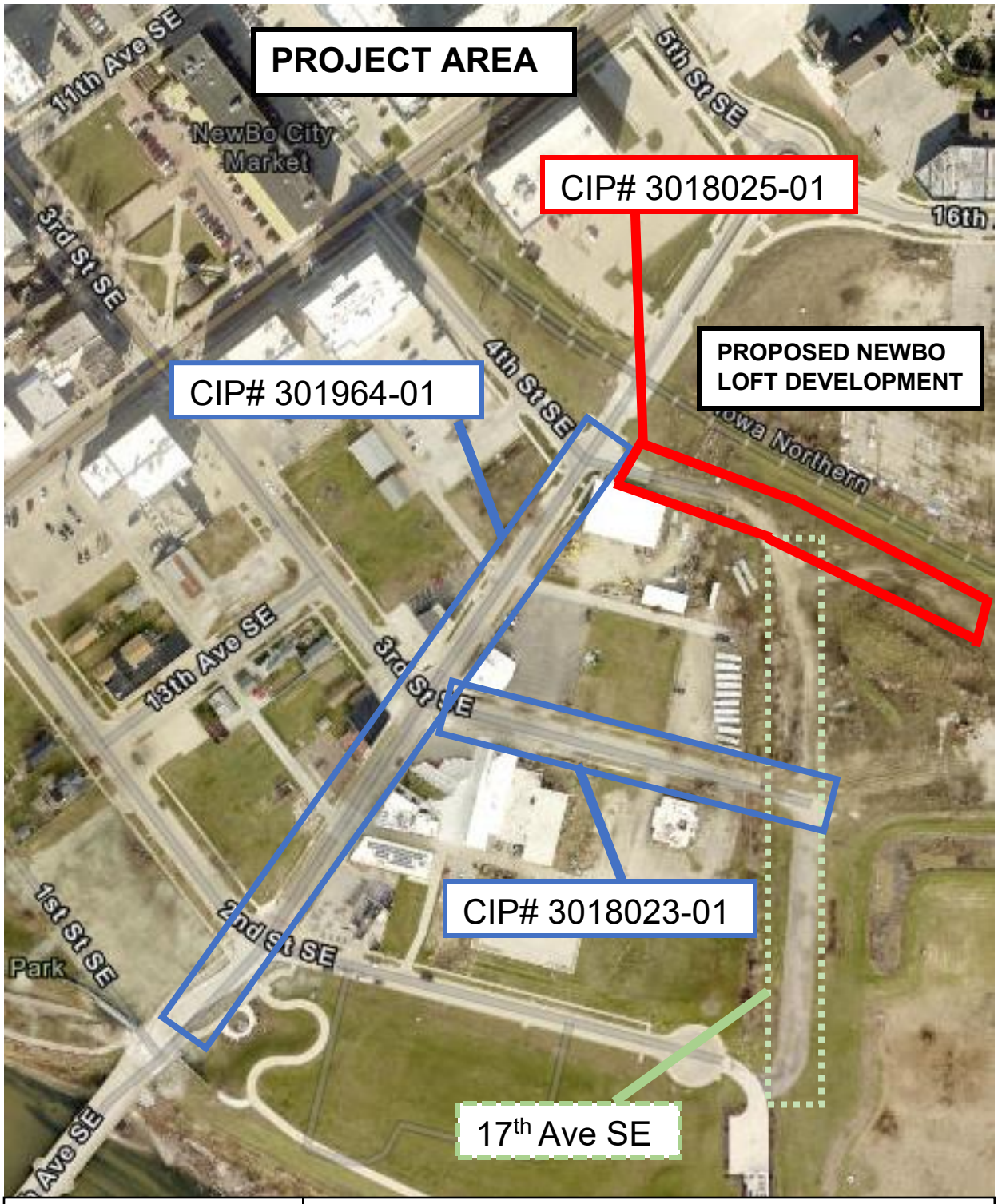
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



CEDAR RAPIDS
City of Five Seasons®

4th STREET SE EXTENSION

FROM 16th AVENUE TO SINCLAIR BASIN

PROJECT # 3018025-01

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 $7,410 and accepting a Temporary Easement for Construction from Central States Warehousing, Inc. from land located at 1601 4th Street SE in connection with the 16th Avenue SE from 2nd Street to 4th Street Pavement and Water Main Improvements project.
CIP/DID #301964-00

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 16th Avenue SE from 2nd Street to 4th Street Pavement and Water Main Improvements project.

The temporary easement is required to accommodate the proposed 16th Avenue SE from 2nd Street to 4th Street Pavement and Water Main Improvements project including sidewalk reconstruction, storm sewer and water main replacement, sanitary sewer replacements and if required, streetscape improvements and street lighting improvements. 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 $7,410 and accepting the Temporary Easement for Construction from Central States Warehousing, Inc.

Alternative Recommendation: Do not proceed with acquiring the proposed temporary easement for construction and direct City staff to abandon or reconfigure the 16th Avenue SE from 2nd Street to 4th Street Pavement and Water Main Improvements.

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 301/301000/301964 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
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301964-00

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, Central States Warehousing, Inc., 3716 1st Avenue NE, Cedar Rapids, Iowa 52402, owner of the real property known and described as:

A part of Lots 1, 2 and 3, Auditor's Plat 82, Linn County, Iowa

has agreed to convey the necessary temporary easement for construction at 1601 4th Street SE to the City of Cedar Rapids for consideration as follows:

Temporary Construction Easement	$7,410
TOTAL	$7,410

, 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 Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the 16th Avenue SE from 2nd Street to 4th Street Pavement and Water Main Improvements project (Fund 301, Dept. ID 301000, Project 301964),

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 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

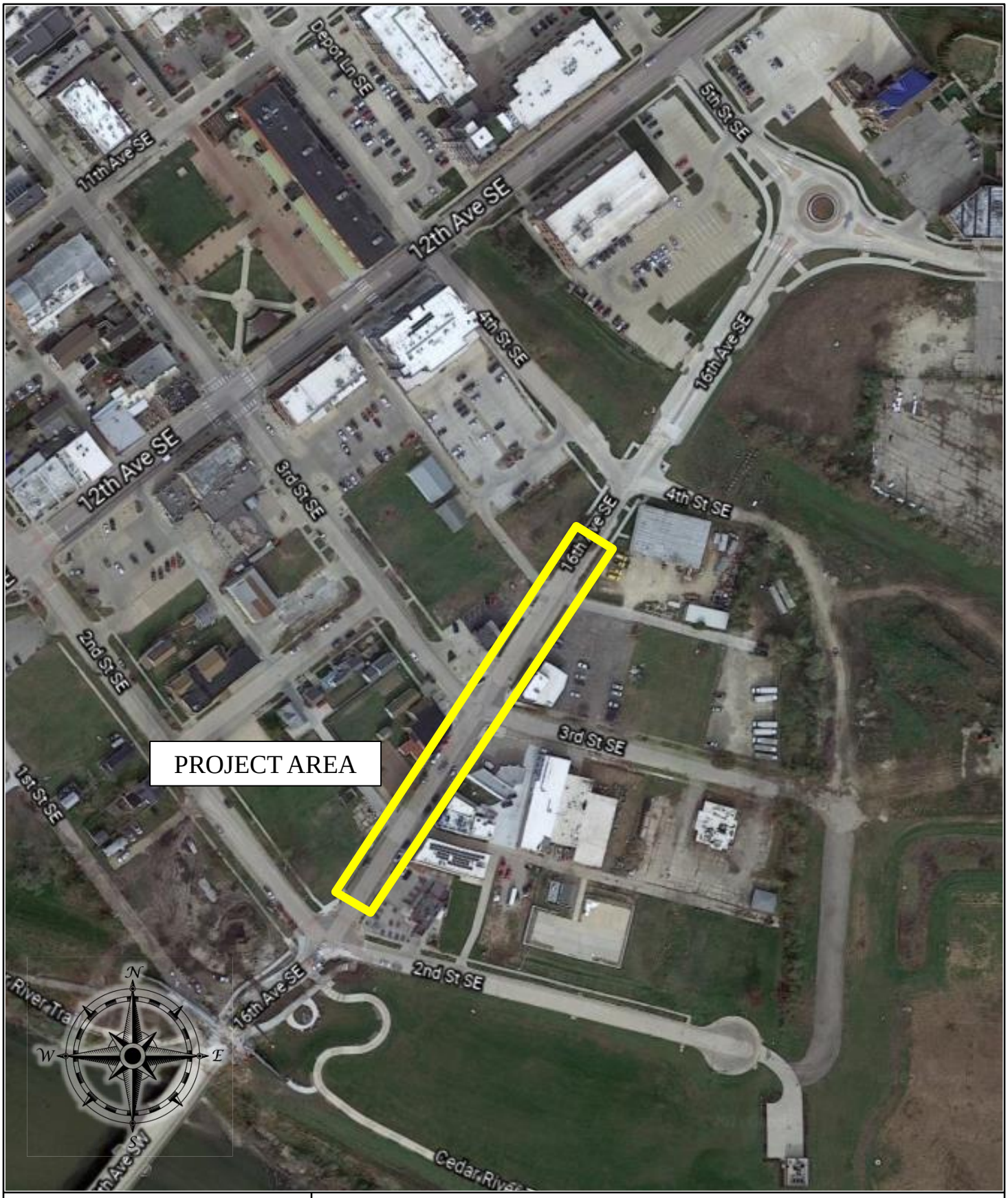
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



CEDAR RAPIDS
City of Five Seasons®

16TH AVENUE SE FROM 2ND STREET TO 4TH STREET PAVEMENT AND WATER MAIN IMPROVEMENTS PROJECT

PROJECT #301964-01

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 an agreement for temporary construction easement in the amount of $1 from LHV Cedar Rapids, LLC and accepting a tenant purchase agreement from Hy-Vee, Inc., in the amount of $370, from land located 1440 32nd Street NE in connection with the 32nd Street NE from Carlisle Street to 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 to Oakland Road Pavement Reconstruction project.

The easement is required to accommodate the proposed 32nd Street NE from Carlisle Street to Oakland Road Pavement Reconstruction improvements, including sidewalk infill, water main extension, storm and sanitary sewer improvements, and traffic signal replacement. Compensation amounts proposed are 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 Agreement for Temporary Construction in the amount of $1 from LHV Cedar Rapids, LLC and Tenant Purchase Agreement in the amount of $370 from Hy-Vee, Inc.

Alternative Recommendation: Do not proceed with acquiring the proposed Temporary Easement for Construction and Tenant Purchase Agreement direct City staff to abandon or reconfigure 32nd Street NE from Carlisle Street to Oakland Road Pavement Reconstruction project.

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 301/3012000/3012096

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 an agreement for temporary construction easement and tenant purchase agreement exist in order to accommodate the proposed facilities, and

WHEREAS, LHV Cedar Rapids, LLC, OWNER of the real property known and described as:

Part of Lot 94 of Auditor's Plat No. 141 in the Southeast Quarter of Section 9, Township 83 North, Range 7 West of the 5th P.M., City of Cedar Rapids, Linn County, Iowa

have agreed to convey the necessary agreement for temporary construction at 1440 32nd Street NE to the City of Cedar Rapids for consideration of $1, and

WHEREAS, Hy-Vee, Inc., TENANT of the above-described real property has agreed to convey their leasehold Interest and a temporary easement for consideration of $370 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 Agreement for Temporary Construction Easement and Tenant Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for 32nd Street NE from Carlisle Street to Oakland Road Pavement Reconstruction project. (Fund 301, Dept. ID 3012000, Project 3012096, 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 and Tenant Purchase Agreement as described herein, and

BE IT FURTHER RESOLVED that the Agreement for Temporary Construction Easement and Tenant 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.

PASSED_DAY_TAG

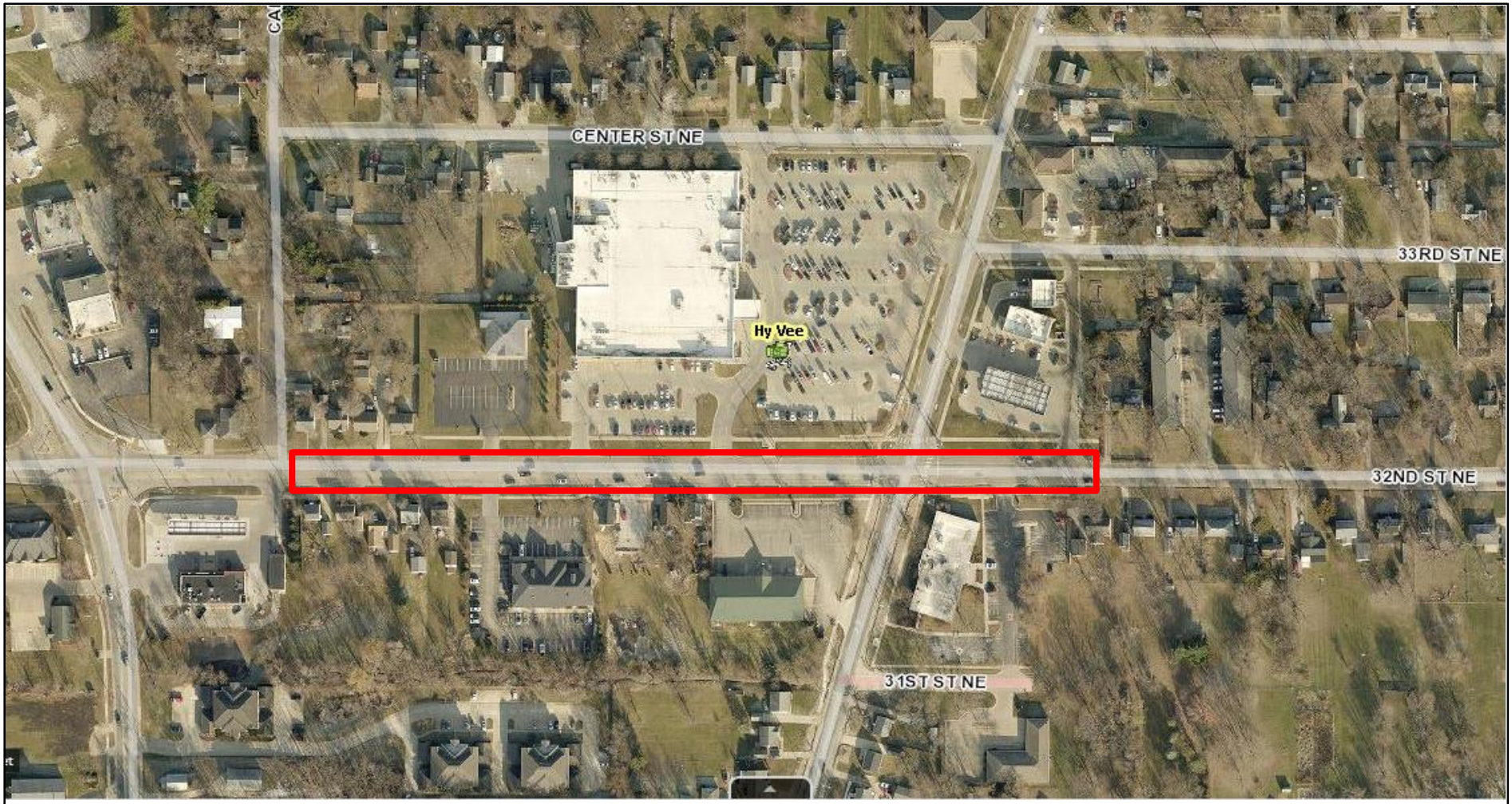
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



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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

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 $1,235 plus reimbursement in the amount of $3,500 and accepting an easement for sidewalk and a temporary easement for construction from LHV Cedar Rapids, LLC, OWNER and authorizing execution of a Tenant Purchase Agreement in the amount of $1,060 and accepting a temporary easement for construction from Hy-Vee, Inc., TENANT, from land located at 3235 Oakland Road NE in connection with the 32nd Street NE from Carlisle Street to Oakland Road NE 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, City Council approved funding towards the 32nd Street NE from Carlisle Street to Oakland Road NE Pavement Reconstruction project.

The easements are required to accommodate the proposed 32nd Street NE from Carlisle Street to Oakland Road NE Pavement Reconstruction project. improvements including pavement reconstruction, sidewalk infill, water main extension, storm and sanitary sewer improvements, and traffic signal replacement. Compensation amounts proposed are 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 $1,235 plus reimbursement of $3,500 and accepting an easement for sidewalk and a temporary easement for construction from LHV Cedar Rapids, LLC, OWNER and authorizing execution of a Tenant Purchase Agreement in the amount of $1,060 and accepting a temporary easement for construction from Hy-Vee, Inc., TENANT.

Alternative Recommendation: Do not proceed with acquiring the proposed sidewalk easement and temporary easements and direct City staff to abandon or reconfigure 32nd Street NE from Carlisle Street to Oakland Road NE Pavement Reconstruction project.

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 301/3010000/3012096

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

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 a sidewalk easement and a temporary easement for construction exist in order to accommodate the proposed facilities, and

WHEREAS, LHV Cedar Rapids, LLC, 345 Park Avenue, 8th Floor, New York, New York 10154, OWNER of the real property known and described as:

A Part of Lot 94 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

have agreed to convey the necessary easement for sidewalk and a temporary easement for construction at 3235 Oakland Road NE, to the City of Cedar Rapids for consideration of $1,235, plus reimbursement of $3,500 for an administrative fee, and

WHEREAS, Hy-Vee, Inc., TENANT of the above-described real property has agreed to convey their leasehold interest and a temporary easement for construction to the City of Cedar Rapids for consideration of $1,060, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the easement for sidewalk and temporary easement for construction in accordance with the terms set forth in the Purchase Agreement and Tenant Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for 32nd Street NE from Carlisle Street to Oakland Road NE Pavement Reconstruction project (Fund 301, Dept. ID 3010000, Project 3012096, 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 Purchase Agreement and Tenant Purchase Agreement as described herein.

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

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

BE IT FURTHER RESOLVED, that the Easement for Sidewalk 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

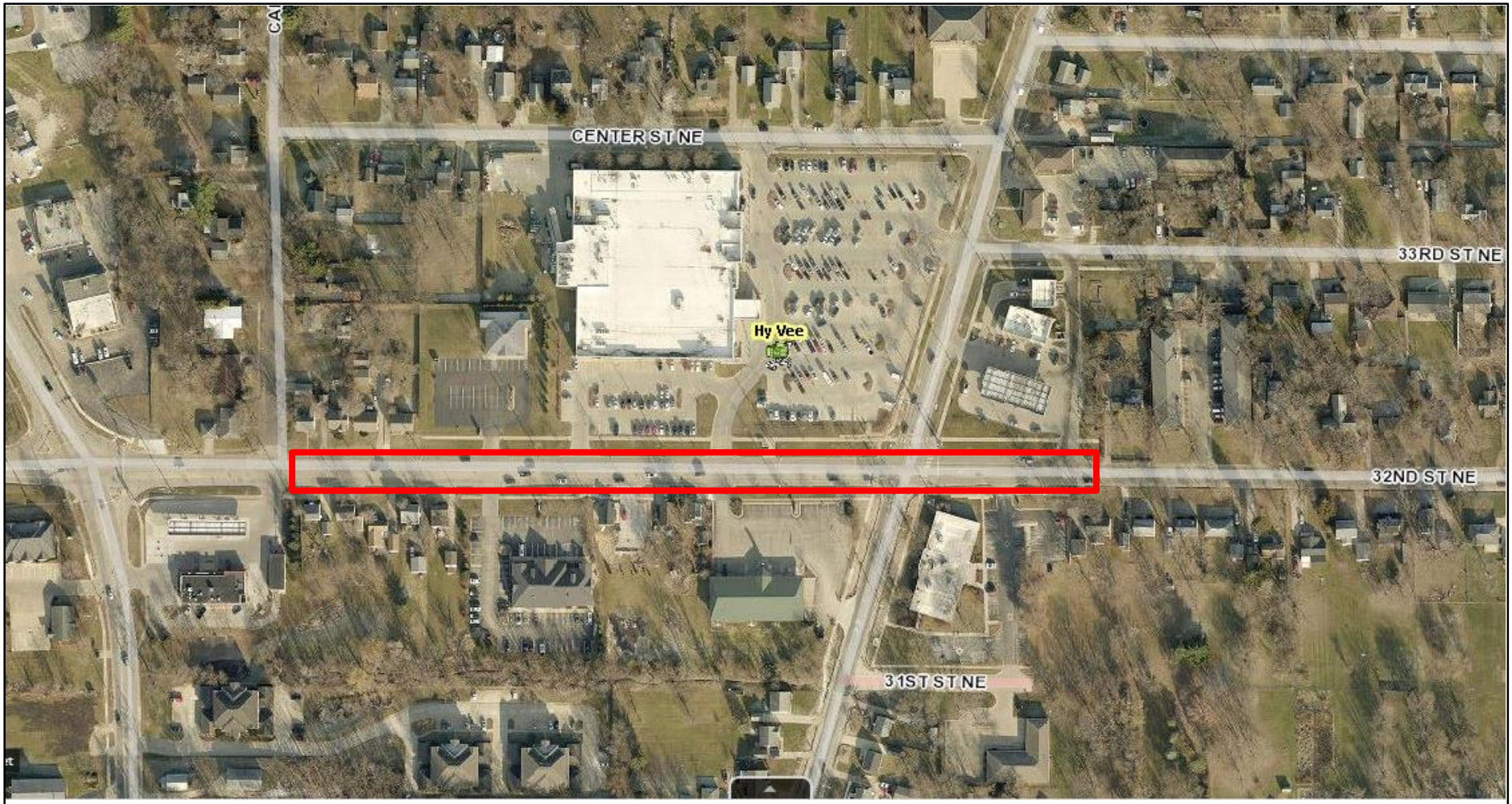
Attest:

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 8th day of November, 2022.

ClerkSignature



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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

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 an easement for sanitary sewer and temporary construction easement from Iowa Land and Building Company, from land located east of Old Bridge Road and southeast and parallel of CRANDIC Railroad tracks in connection with the Edgewood Road (West of) South of Prairie Creek Sanitary Sewer Extension project.
CIP/DID #6550034-00

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

Background: In a previous fiscal year, the City Council approved funding towards the Edgewood Road (West of) South of Prairie Creek Sanitary Sewer Extension project.

The easement is required to accommodate the proposed Edgewood Road (West of) South of Prairie Creek Sanitary Sewer Extension project. 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 an Easement for Sanitary Sewer and Temporary Construction from Iowa Land and Building Company.

Alternative Recommendation: Do not proceed with acquiring the proposed Easement for Sanitary Sewer and Temporary Construction Easement and direct City staff to abandon or reconfigure the Edgewood Road (West of) South of Prairie Creek Sanitary Sewer Extension project.

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 655/6550000/6550034

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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6550034-00

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 an easement for sanitary sewer and a temporary construction easement exist in order to accommodate the proposed facilities, and

WHEREAS, Iowa Land and Building Company, 200 1st Street SE, Cedar Rapids, Iowa 52401, OWNERS of the real property known and described as:

See Attached Sanitary Sewer Easement Exhibit
See Attached Temporary Construction Easement Exhibit

has agreed to convey the necessary sanitary sewer and a temporary construction easement located east of Old Bridge Road and southeast and parallel of CRANDIC Railroad tracks to the City of Cedar Rapids for consideration of $1, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the easement for sanitary sewer and a 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 Edgewood Road (West of) South of Prairie Creek Sanitary Sewer Extension project. (Fund 655, Dept. ID 6550000, Project 6550034),

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 Easement for Sanitary Sewer and Temporary Construction Easement are hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED, that the Easement for Sanitary Sewer be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

STATE OF IOWA)
) ss.
COUNTY OF LINN)

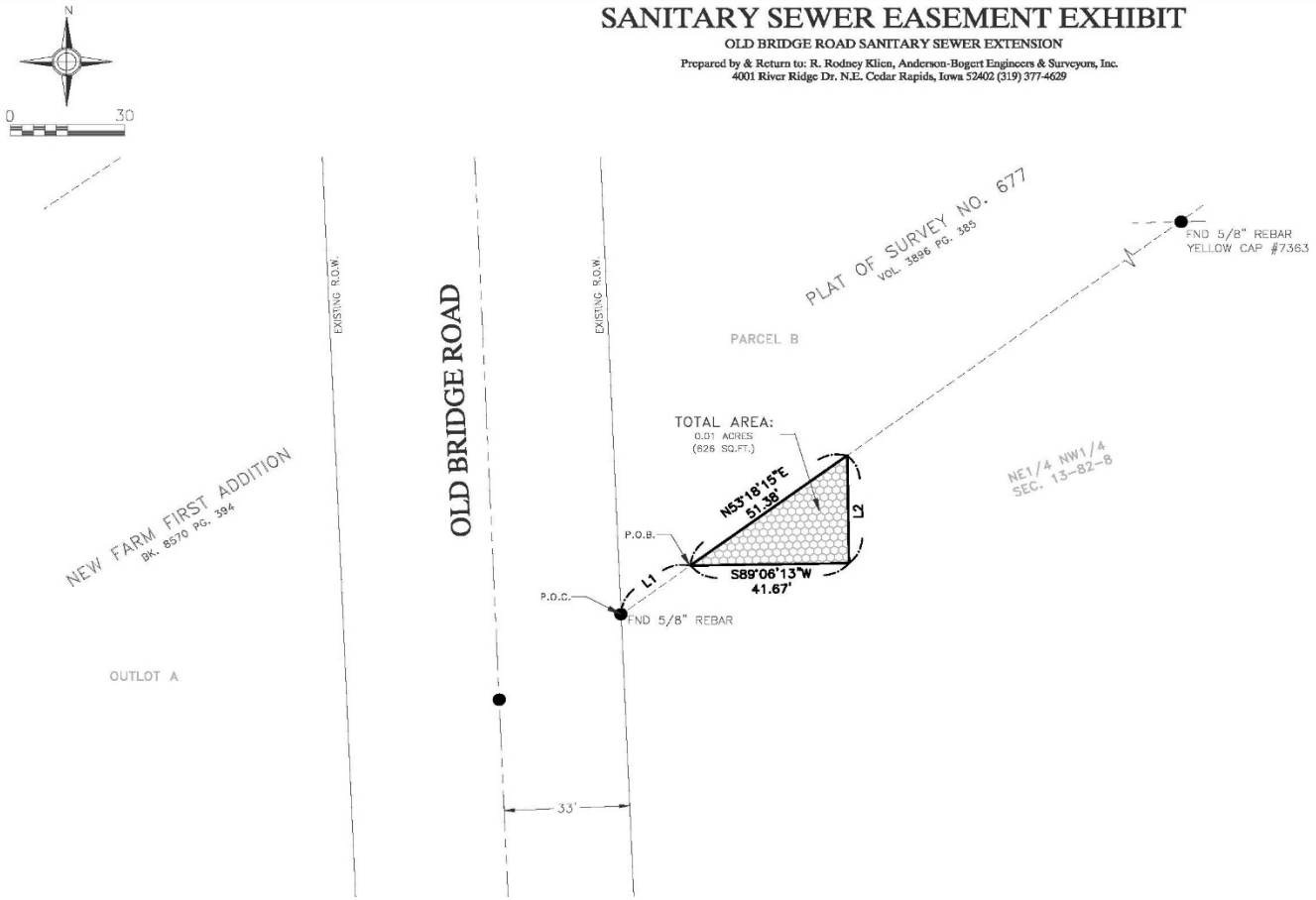
I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution and attached documents are true and authentic documents of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 8th day of November, 2022.

ClerkSignature

SANITARY SEWER EASEMENT EXHIBIT

OLD BRIDGE ROAD SANITARY SEWER EXTENSION

Prepared by & Return to: R. Rodney Klien, Anderson-Bogert Engineers & Surveyors, Inc.
4001 River Ridge Dr. N.E. Cedar Rapids, Iowa 52402 (319) 377-4629



Legal Description

PART OF THE NE1/4 NW1/4 OF SECTION 13, TOWNSHIP 82 NORTH, RANGE 8 WEST OF THE 5TH P.M., LINN COUNTY, IOWA FURTHER DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF PARCEL B, PLAT OF SURVEY NO. 677;

THENCE N53°18'15"E ALONG THE SOUTHEASTERLY LINE OF SAID PARCEL B, 22.73 FEET TO THE POINT OF BEGINNING;

THENCE CONTINUING N53°18'15"E ALONG SAID SOUTHEASTERLY LINE, 51.38 FEET;

THENCE S00°53'41"E, 30.06 FEET;

THENCE S89°06'13"W, 41.67 FEET TO THE POINT OF BEGINNING CONTAINING 0.01 ACRES (626 SQ.FT.) MORE OR LESS.

SUBJECT TO EXISTING EASEMENTS AND RESTRICTIONS OF RECORD.

LINE TABLE		
LINE	BEARING	DISTANCE
L1	N53°18'15"E	22.73'
L2	S00°53'41"E	30.06'

NOTES:
1. DISTANCES ARE IN FEET AND DECIMALS THEREOF.
2. BEARINGS HEREON ARE BASED UPON IOWA STATE PLANE NAD 83 NORTH ZONE.
3. TEMPORARY EASEMENT WILL EXPIRE UPON COMPLETION OF CONSTRUCTION AND THE ACCEPTANCE OF THE CITY OF CEDAR RAPIDS.

PROPRIETOR:
IOWA LAND AND BUILDING COMPANY
GPN: 20132-01001-00000

Legend

Boundary Line	
Adjoining Lot Line	
Section Line	
Building Setback Line	
Found 5/8" Rebar Cap #20901 (unless noted)	•
Set ½"x30" Rebar w/Orange Cap #18646	○
Found Cut "X"	X
Set Section/Quarter Corner	⚠
Found Section/Quarter Corner	▲
Measured	(M)
Record	(R)

SURVEY PERFORMED: MARCH, 2020

SANITARY SEWER EASEMENT EXHIBIT
Project Number: 217007

Drawn By: JAW Approved By: RRK
Date: 10/12/22 Scale: 1"=30'
Field Book #335

Client:
CEDAR RAPIDS
Top of Iowa

ANDERSON BOGERT

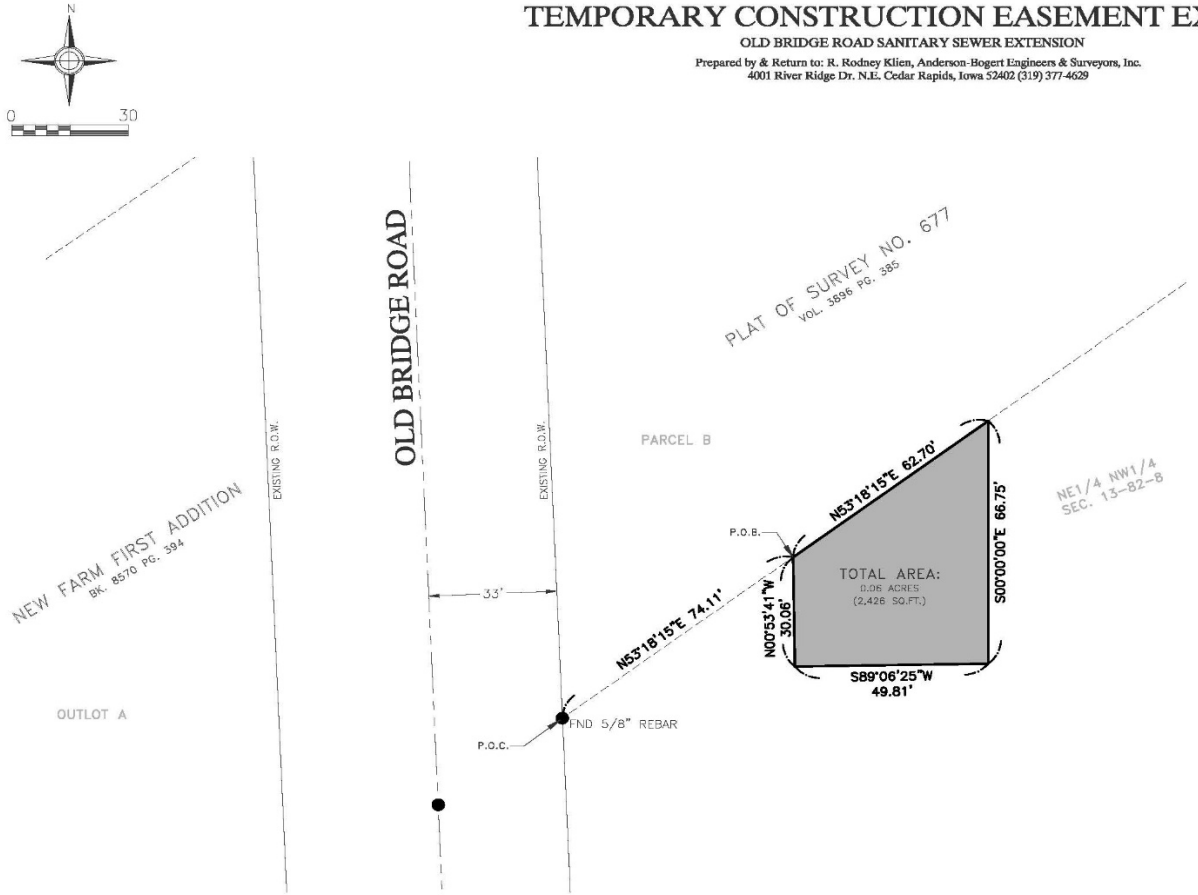
Sheet No. 1 Of 1

T:\ACAD\217007\DWG\Plats\Parcel 1 Sanitary.dwg 10-12-22 04:15:56 PM RKlien

TEMPORARY CONSTRUCTION EASEMENT EXHIBIT

OLD BRIDGE ROAD SANITARY SEWER EXTENSION

Prepared by & Return to: R. Rodney Klien, Anderson-Bogert Engineers & Surveyors, Inc.
4001 River Ridge Dr. N.E. Cedar Rapids, Iowa 52402 (319) 377-4629



Legal Description

PART OF THE NE1/4 NW1/4 OF SECTION 13, TOWNSHIP 82 NORTH, RANGE 8 WEST OF THE 5TH P.M., LINN COUNTY, IOWA FURTHER DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF PARCEL B, PLAT OF SURVEY NO. 677;

THENCE N53°18'15"E ALONG THE SOUTHEASTERLY LINE OF SAID PARCEL B, 74.11 FEET TO THE POINT OF BEGINNING;

THENCE CONTINUING N53°18'15"E ALONG SAID SOUTHEASTERLY LINE, 62.70 FEET;

THENCE S00°00'00"E, 66.75 FEET;

THENCE S89°06'25"W, 49.81 FEET;

THENCE N00°53'41"W, 30.06 FEET TO THE POINT OF BEGINNING CONTAINING 0.06 ACRES (2,426 SQ.FT.) MORE OR LESS.

SUBJECT TO EXISTING EASEMENTS AND RESTRICTIONS OF RECORD.

Legend

Boundary Line	
Adjoining Lot Line	
Section Line	
Building Setback Line	
Found 5/8" Rebar Cap #20901 (unless noted)	•
Set ½"x30" Rebar w/Orange Cap #18646	○
Found Cut "X"	X
Set Section/Quarter Corner	△
Found Section/Quarter Corner	▲
Measured	(M)
Record	(R)

NOTES:
1. DISTANCES ARE IN FEET AND DECIMALS THEREOF.

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

3. TEMPORARY EASEMENT WILL EXPIRE UPON COMPLETION OF CONSTRUCTION AND THE ACCEPTANCE OF THE CITY OF CEDAR RAPIDS.

PROPRIETOR:
IOWA LAND AND BUILDING COMPANY
GPN: 20132-01001-00000

SURVEY PERFORMED: MARCH, 2020

TEMPORARY CONSTRUCTION EASEMENT EXHIBIT
Project Number: 217007

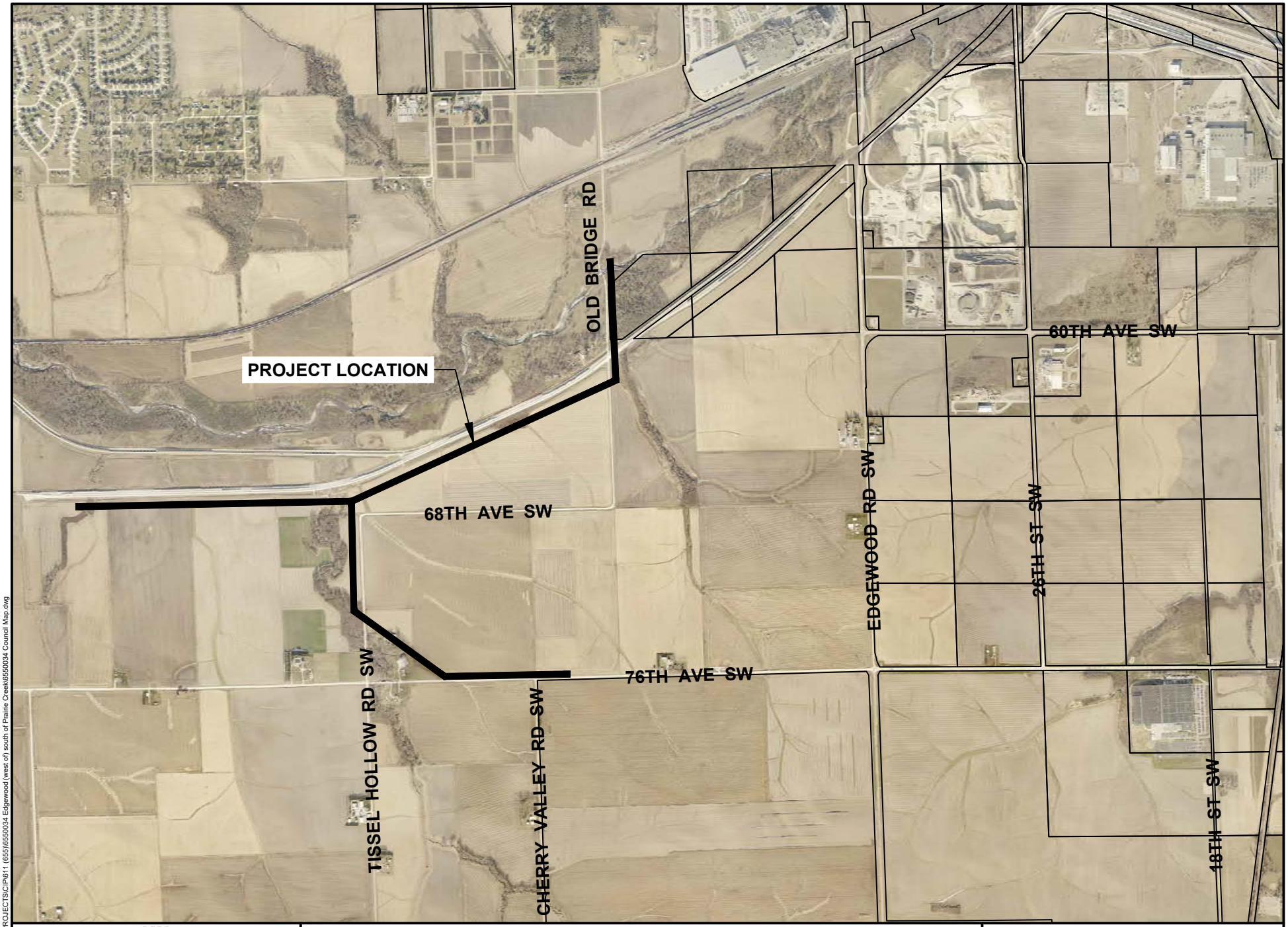
Drawn By: JJW Approved By: RKK
Date: 10/12/22 Scale: 1"=30'
Field Book #336

Client:
CEDAR RAPIDS
BUILT FOR SUCCESS

ANDERSON BOGERT

Sheet No.
1
of
1

T:\ACAD\217007\DWG\Plats\Parcel 1 TCE.dwg 10-12-22 04:14:09 PM RKlien



CEDAR RAPIDS
City of Five Seasons

EDGEWOOD ROAD (WEST OF) SOUTH OF
PRAIRIE CREEK SANITARY SEWER EXTENSION PROJECT

N

0 FEET 2000

6550034

Caddl File Name: W:\PROJECTS\CIP\611 (655)\6550034 Edgewood (west of) south of Prairie Creek\6550034 Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Roy Hesemann

Contact Person: Roy Hesemann **Cell Phone Number:** 538-1059
E-mail Address: r.hesemann@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Affidavit for Service Line Reimbursement from Heather L. Matheny, property owner, to reimburse the City on a monthly installment basis for the replacement of the water service line at 1714 C Avenue NE.

CIP/DID #WTR110822-00

Routine business - EnvisionCR Does not apply

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

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

In extenuating circumstances, the Utilities Department – Water Division assists property owners with the service line replacement. In those cases, the Water Division obtains pricing, pays for the service, and allows the property owners to repay the Utilities Department in monthly installments. Heather L. Matheny, owner of the property at 1714 C Avenue NE, has requested that the Utilities Department – Water Division help her replace the water service line to her property.

The Utilities Department received quotes for the water service line replacement and Brecke Mechanical Contractors submitted the low quote of $3,000. Heather L. Matheny has executed an Affidavit agreeing to reimburse the Utilities Department for the water service line replacement fee on a monthly installment basis for 60 months at an interest rate of 7% per annum. Her minimum monthly payments will be $60.00.

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

Action / Recommendation: The Utilities Department recommends that the Resolution accepting the Affidavit for Service Line Reimbursement be hereby approved and the City Clerk's office be directed to record said Affidavit with the Linn County Recorder.

Alternative Recommendation (if applicable): The City Council could decide not to accept the Affidavit for Service Line Reimbursement and the property owner would need to find other financing or be without water service.

Resolution Date: 11-08-22

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

WTR
FIN
RCR
AUD FILE
WTR102219-02

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

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

WHEREAS, Heather L. Matheny, owner of the property at 1714 C Avenue NE, has requested that the Utilities Department – Water Division help her replace the water service line to her property, and

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

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Affidavit for Service Line Reimbursement executed by Heather L. Matheny to reimburse the Cedar Rapids Utilities Department – Water Division on a monthly installment basis for the costs incurred to replace the water service line at 1714 C Avenue NE be hereby approved, and

BE IT FURTHER RESOLVED that the Affidavit be recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

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 8th day of November, 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 approving and authorizing execution of Amendment No. 1 to the Development Agreement with Sonoma Square Partners, LP. CIP/DID # OB654103

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

Background: The Resolution authorizes an Amendment to the Development Agreement with Sonoma Square Partners, LP. The Development Agreement provides a reimbursement of tax increments for the project which created new affordable housing units. The Developer is obligated to report annually the compliance with the affordability requirements in the Agreement. The Amendment revises the reporting requirement date to align with reporting dates the Developer is obligated to the Iowa Finance Authority. All other terms of the Agreement remain in full force and effect.

Action/Recommendation: City staff recommends approval of resolution.

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

Time Sensitivity: NA

Resolution Date: November 8, 2022

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

CM
AUD FILE
OB654103

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF AMENDMENT NO. 1 TO THE DEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF CEDAR RAPIDS AND SONOMA SQUARE PARTNERS, LP

WHEREAS, on April 10, 2018, the City Council authorized Resolution No. 0480-04-18, which approved and authorized execution of a Development Agreement ("Agreement") with Sonoma Square Partners, LP (the "Developer") for the construction of a 36-unit multi-family building at 5650 Muirfield Drive SW, including 32 affordable rental units and 4 market rate units; and

WHEREAS, City and Developer desire to amend the Agreement to reflect changes in the terms related to the revision of the reporting requirement date to align with the reporting dates the developer is obligated to the Iowa Finance Authority; and

WHEREAS, an Amendment No. 1 to the Development Agreement has been prepared, subject to City Council approval, which is now ready for action on behalf of the City.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Police

Presenter at Meeting: Sgt. Matt Mullen

Contact Person: Chief Wayne Jerman **Cell Phone Number:** 640-5518
E-mail Address: W.Jerman@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing the City Manager and City Clerk to execute a Lease Agreement with 124 Investment Corporation for continued use of office space located at 1233 First Avenue SE, Suite F, Cedar Rapids, IA, 52402. The space is currently being used for the Police Substation, and it will continue to be used for that purpose. The lease term is one year at $770 per month. There will also be a lease option of one additional year at $800 per month. Lease payments will be from the department's General Fund.
CIP/DID #PD0015

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

Background: The Police Department has utilized this office space for approximately the last five years in order to provide a presence in this area, as well as a convenient location for the public, Uptown District, Wellington Heights and Mound View neighborhoods. The current lease term is soon to expire and the department would like to enter into a new lease.

Action/Recommendation: The Police Department recommends that the City Council authorize the lease of the office space.

Alternative Recommendation: NA

Time Sensitivity: Immediate action is recommended.

Resolution Date: 11/08/2022

Budget Information: 524100-101-132211

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

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

PD
FIN
AUD FILE
PD0015

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Cedar Rapids Police Department has a need to rent office space for a Police Substation, and

WHEREAS, 124 Investment Corporation has agreed to lease office space located at 1233 First Ave SE, Suite F, Cedar Rapids, IA, to the Cedar Rapids Police Department, and

WHEREAS, the lease will commence on January 1, 2023 and will end on December 31st, 2023, and

WHEREAS, the cost of the lease will be $770 per month, and there will also be a lease option of one additional year at $800 per month, 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 Lease Agreement for the property located at 1233 First Ave SE, Suite F, Cedar Rapids, IA with 124 Investment Corporation at the rental rate outline above.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Police

Presenter at Meeting: Sgt. Matt Mullen

Contact Person: Chief Wayne Jerman **Cell Phone Number:** 640-5518
E-mail Address: W.Jerman@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing the City Manager and City Clerk to execute a Lease Agreement with the Cedar Rapids Airport Commission for the use of a storage building by the Police Department for the storage of large and long-term evidentiary items at 10400 18th St SW. The duration of the Lease Agreement is three years at a cost of $20,427.12, with a potential increase of up to 4% each of the remaining two years.
CIP/DID #PD0014

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

Background: The Police Department would like to enter into a new lease for the continued use of this storage building to properly secure and store large and long-term evidentiary items.

Action/Recommendation: The Police Department recommends that the City Council authorize the lease of the storage building.

Alternative Recommendation: NA

Time Sensitivity: Immediate action is recommended.

Resolution Date: 11/08/2022

Budget Information: 524100-101-132303

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

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

PD
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AUD FILE
PD0014

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Cedar Rapids Police Department has a need for the storage of large and long-term evidentiary items, and

WHEREAS, the Cedar Rapids Airport Commission has agreed to lease a storage building located at 10400 18th Street SW, Cedar Rapids, IA, 52404 to the Cedar Rapids Police Department for three years. The lease will commence as of December 1, 2022 and will end on November 30, 2025, and

WHEREAS, the cost of the lease will be $20,427.12 per year. On January 1, 2024 and continuing on the first day of each January thereafter during the term of the lease, the building rent will be increased by the lesser of the following: (i) four percent (4%) of the rent currently in effect on the day prior to each such first day of January; or (ii) the percentage of increase, if any, in the cost of the Consumer Price Index, All Urban Consumers, Base Period: 1982-84=100, published by the US Department of Labor, measured from July 1st to June 30th of the immediately preceding year. Payments will be made from the department's General Fund.

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 Lease Agreement for the property located at 10400 18th Street SW, Cedar Rapids, IA, 52404 with the Cedar Rapids Airport Commission at the rental rate outlined above.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Rob Davis, PE

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 awarding and approving contract in the amount of $1,576,043.71, plus incentive up to $50,000, bond and insurance of Pirc-Tobin Construction, Inc. for the Riverside Skate Park Relocation project (estimated cost is $1,340,000).
CIP/DID #3313520-70

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

Background:

Pirc-Tobin Construction, Inc., Alburnett, IA	$1,520,549.01
Bid Alternate 1 – Colored Concrete	NA
Bid Alternate 2 – Sod	NA
Bid Alternate 3 – Additional Grading & Underground	55,494.70
Original Incentive Value	50,000.00
Total Award	$1,626,043.71
Tricon General Construction, Inc., Dubuque, IA	$1,546,256.00
Bid Alternate 1 – Colored Concrete	NA
Bid Alternate 2 – Sod	NA
Bid Alternate 3 – Additional Grading & Underground	136,613.00
Spohn Ranch Skateparks, Los Angeles, CA	$1,587,508.32
Bid Alternate 1 – Colored Concrete	NA
Bid Alternate 2 – Sod	NA
Bid Alternate 3 – Additional Grading & Underground	295,371.60
Boomerang Corp., Anamosa, IA	$1,797,740.00
Bid Alternate 1 – Colored Concrete	NA
Bid Alternate 2 – Sod	NA
Bid Alternate 3 – Additional Grading & Underground	99,764.00

Pirc-Tobin Construction, Inc. submitted the lowest of the bids received on October 19, 2022 for the Riverside Skate Park Relocation project. The bid is within the approved budget. Construction work is expected to begin spring 2023 and anticipated to be completed by October 31, 2023.

Action/Recommendation: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of 1,576,043.71, plus incentive up to $50,000, bond and insurance of Pirc-Tobin Construction, Inc. for Riverside Skate Park Relocation 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 November 8, 2022 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: November 8, 2022

Budget Information: Iowa Flood Mitigation Funds

Local Preference Policy: NA
Explanation: This is a Capital Improvement Project
Recommended by Council Committee: NA
Explanation: NA

ENG
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AUD FILE
3313520-70
7972

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on September 27, 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 Riverside Skate Park Relocation (Contract No. 3313520-70) 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 October 1, 2022 pursuant to which a public hearing was held on October 11, 2022, and

WHEREAS, the following bids were received, opened and announced on October 19, 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 October 25, 2022:

Pirc-Tobin Construction, Inc., Alburnett, IA	$1,520,549.01
Bid Alternate 1 – Colored Concrete	NA
Bid Alternate 2 – Sod	NA
Bid Alternate 3 – Additional Grading & Underground	55,494.70
Original Incentive Value	50,000.00
Total Award	$1,626,043.71
Tricon General Construction, Inc., Dubuque, IA	$1,546,256.00
Bid Alternate 1 – Colored Concrete	NA
Bid Alternate 2 – Sod	NA
Bid Alternate 3 – Additional Grading & Underground	136,613.00
Spohn Ranch Skateparks, Los Angeles, CA	$1,587,508.32
Bid Alternate 1 – Colored Concrete	NA
Bid Alternate 2 – Sod	NA
Bid Alternate 3 – Additional Grading & Underground	295,371.60
Boomerang Corp., Anamosa, IA	$1,797,740.00
Bid Alternate 1 – Colored Concrete	NA
Bid Alternate 2 – Sod	NA
Bid Alternate 3 – Additional Grading & Underground	99,764.00

WHEREAS, general ledger coding for this public improvement shall be as follows: $1,626,043.71 331-331100-7972-3313520

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

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

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

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

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Tim Mroch, PE

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 awarding and approving contract in the amount of $91,265, bond and insurance of Rathje Construction Co. for the 42nd Street NE at Seminole Valley Rd NE Railroad Crossing Improvements project (estimated cost is $67,000).
CIP/DID #301994-17

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

Background:

Rathje Construction Co., Marion, IA	$ 91,265.00
Midwest Concrete, Inc., Peosta, IA	$111,823.25
Tschiggfrie Excavating Co., Dubuque, IA	$124,106.55

Rathje Construction Co. submitted the lowest of the competitive quotations received on November 2, 2022 for the 42nd Street NE at Seminole Valley Rd NE Railroad Crossing Improvements project. The competitive quotation is within the approved budget. Construction work is anticipated to begin this fall and be completed within 15 working days.

Action/Recommendation: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of $91,265, bond and insurance of Rathje Construction Co. for the 42nd Street NE at Seminole Valley Rd NE Railroad Crossing Improvements project.

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

Time Sensitivity: Normal

Resolution Date: November 8, 2022

Budget Information: 301994
Local Preference Policy: NA

Explanation: NA
Recommended by Council Committee: NA

ENG
FIN
AUD FILE
301994-17

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, the following competitive quotations were received, opened, and announced on November 11, 2022 by the City Engineer, or designee, for the 42nd Street NE at Seminole Valley Rd NE Railroad Crossing Improvements project (Contract No. 301994-17)

Rathje Construction Co., Marion, IA	$ 91,265.00
Midwest Concrete, Inc., Peosta, IA	$111,823.25
Tschiggfrie Excavating Co., Dubuque, IA	$124,106.55

WHEREAS, general ledger coding for this public improvement shall be as follows: $89,765 301-301000-30186-301994; $1,500 301-301000-30185-301994

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

1. Rathje Construction Co. 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;

2. Subject to registration with the Department of Labor, the Bid of Rathje Construction Co. is hereby accepted and the contract for this public improvement is hereby awarded to Rathje Construction Co.

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at Meeting: Rob Davis P.E.

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

Description of Agenda Item: REGULAR AGENDA
Bids were received on November 2, 2022 for the Flood Control System – Storm Sewer Relocation – Cedar River to 8th Avenue SW project (estimated cost is $750,000). A report of bids received from the City officer conducting the bid opening is attached.
CIP/DID #3312530-62

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

Background: As part of the Flood Control System, multiple utilities need to be rerouted. Storm sewer that will ultimately be behind the line of protection will need to be consolidated to various planned pump station locations, instead of outletting to the river via multiple outfalls. This overall project will route storm sewer to the 8th Avenue SW pumpstation. This project is further being divided into Stages (this being Stage 2). Stage 1 is complete and was along 1st Street SW between 8th Avenue SW and 10th Avenue SW. Stage 3 of this overall 1st Street SW storm sewer rerouting effort is anticipated to be put forward for bid and construction in 2023.

Action/Recommendation: Noted on attached bid report.

Alternative Recommendation: None

Time Sensitivity: Normal

Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

CEDAR RAPIDS
City of Five Seasons®

November 2, 2022

City Council
City of Cedar Rapids

RE: Report on bids as read for the Flood Control System – Storm Sewer Relocation – Cedar River to 8th Avenue SW, Contract Number 3312530-62

Dear City Council:

Bids were received on November 2, 2022 for the Flood Control System – Storm Sewer Relocation – Cedar River to 8th Avenue SW project as follows:

Boomerang Corp., Anamosa, IA	$1,397,858.00
Rathje Construction Co., Marion, IA	$1,448,566.40
Tschiggfrie Excavating Co., Dubuque, IA	$1,514,458.25
Dave Schmitt Construction Co., Inc., Cedar Rapids, IA	$1,537,689.20
Minger Construction Co., Inc., Jordan, MN	$1,560,447.00
Legacy Corporation, East Moline, IL	$1,728,281.40

The engineers cost opinion for this work is $750,000. 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

Becky Kluesner

Becky Kluesner
CIP Coordinator

BAK/shh

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) 286-5778 – Fax (319) 774-5653

Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Rob Davis, PE

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 $97,400, bond and insurance of Tricon General Construction for the Flood Control System Training Wall Phase 2 project (estimated cost is $90,000). (Rob Davis).
CIP/DID #3311520-73

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

Background:

Tricon General Construction, Dubuque, IA	$97,400.00
Minturn, Inc., Brooklyn, IA	$190,900.00

Tricon General Construction submitted the lowest of the bids received on November 2, 2022 for the Flood Control System Training Wall Phase 2 project. The bid is within the approved budget. Construction work is expected to begin spring 2023 and anticipated to be completed by within 20 working days.

Action/Recommendadtion: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of $97,400, bond and insurance of Tricon General Construction for Flood Control System Training Wall Phase 2 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 November 8, 2022 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: November 8, 2022

Budget Information: Iowa Flood Mitigation Program
Local Preference Policy: NA
Explanation: NA
Recommended by Council Committee: NA
Explanation: NA

CEDAR RAPIDS
City of Five Seasons®

November 2, 2022

City Council
City of Cedar Rapids

RE: Report on bids as read for the Flood Control System Training Wall Phase 2, Contract Number 3311520-73

Dear City Council:

Bids were received on November 2, 2022 for the Flood Control System Training Wall Phase 2 project as follows:

Tricon General Construction, Inc., Dubuque, IA	$97,400.00
Minturn, Inc., Brooklyn, IA	$190,900.00

The engineers cost opinion for this work is $90,000. 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

Becky Kluesner

Becky Kluesner
CIP Coordinator

BAK/shh

cc: Bob Hammond, Public Works Director
Brenna Fall, P.E., City Engineer

ENG
FIN
AUD FILE
3311520-73

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on September 27, 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 Flood Control System Training Wall Phase 2 (Contract No. 3311520-73) 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 October 1, 2022 pursuant to which a public hearing was held on October 11, 2022, and

WHEREAS, the following bids were received, opened and announced on November 2, 3033 by the City Engineer, or designee, and said officer has reported the results of the bidding and made recommendations thereon to the City Council at its next meeting on November 8, 2022:

Tricon General Construction, Dubuque, IA	$97,400.00
Minturn, Inc., Brooklyn, IA	$190,900.00

WHEREAS, general ledger coding for this public improvement shall be as follows: $97,400 331-331100-33101-3311520

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. Tricon General Construction 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 Tricon General Construction is hereby accepted and the contract for this public improvement is hereby awarded to Tricon General Construction.

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

CEDAR RAPIDS
City of Five Seasons

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: REGULAR AGENDA
Report on bids and resolution awarding and approving contract in the amount of $25,826,071.50, plus incentive up to $25,000, bond and insurance of WRH, Inc. for the 12th Avenue SW Pump Station project (estimated cost is $27,200,000).
CIP/DID #3313520-61

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

Background:

WRH, Inc., Amana, IA	$25,826,071.50
Original Incentive Value	25,000.00
Total Award	$25,851,071,50
General Constructors, Inc. of the Quad Cities, Bettendorf, IA	$27,378,889.55
Tricon General Construction, Inc., Dubuque, IA	$28,600,000.00
Michels Corporation, Milwaukee, WI	$32,249,910.33

WRH, Inc. submitted the lowest of the bids received on October 26, 2022 for the 12th Avenue SW Pump Station project. The bid is within the approved budget. Construction work is expected to begin this winter and anticipated to be completed by October 31, 2024.

Action/Recommendation: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of $25,826,071.50, plus incentive up to $25,000, bond and insurance of WRH, Inc. for 12th Avenue SW Pump Station 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 November 8, 2022 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: November 8, 2022

Budget Information: 3313520-61
Local Preference Policy: NA
Explanation: NA
Recommended by Council Committee: NA
Explanation: NA

CEDAR RAPIDS
City of Five Seasons

October 26, 2022

City Council
City of Cedar Rapids

RE: Report on bids as read for the 12th Avenue SW Pump Station, Contract Number 3313520-61

Dear City Council:

Bids were received on October 26, 2022 for the 12th Avenue SW Pump Station project as follows:

WRH, Inc., Amana, IA	$25,826,071.50
General Constructors, Inc. of the Quad Cities, Bettendorf, IA	$27,378,889.55
Tricon General Construction, Inc., Dubuque, IA	$28,600,000.00
Michels Corporation, Milwaukee, WI	$32,249,910.33

The engineers cost opinion for this work is $27,200,000. 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

Becky Kluesner

Becky Kluesner
CIP Coordinator

BAK/shh

cc: Bob Hammond, Public Works Director
Brenna Fall, P.E., City Engineer

ENG
FIN
AUD FILE
3313520-61
7972

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on September 27, 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 12th Avenue SW Pump Station (Contract No. 3313520-61) 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 October 1, 2022 pursuant to which a public hearing was held on October 11, 2022, and

WHEREAS, the following bids were received, opened and announced on October 26, 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 November 8, 2022:

WRH, Inc., Amana, IA	$25,826,071.50
Original Incentive Value	25,000.00
Total Award	$25,851,071,50
General Constructors, Inc. of the Quad Cities, Bettendorf, IA	$27,378,889.55
Tricon General Construction, Inc., Dubuque, IA	$28,600,000.00
Michels Corporation, Milwaukee, WI	$32,249,910.33

WHEREAS, general ledger coding for this public improvement shall be as follows: $25,851,071.59 331-331100-7972-3313520

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

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

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

BE IT FURTHER RESOLVED that 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.

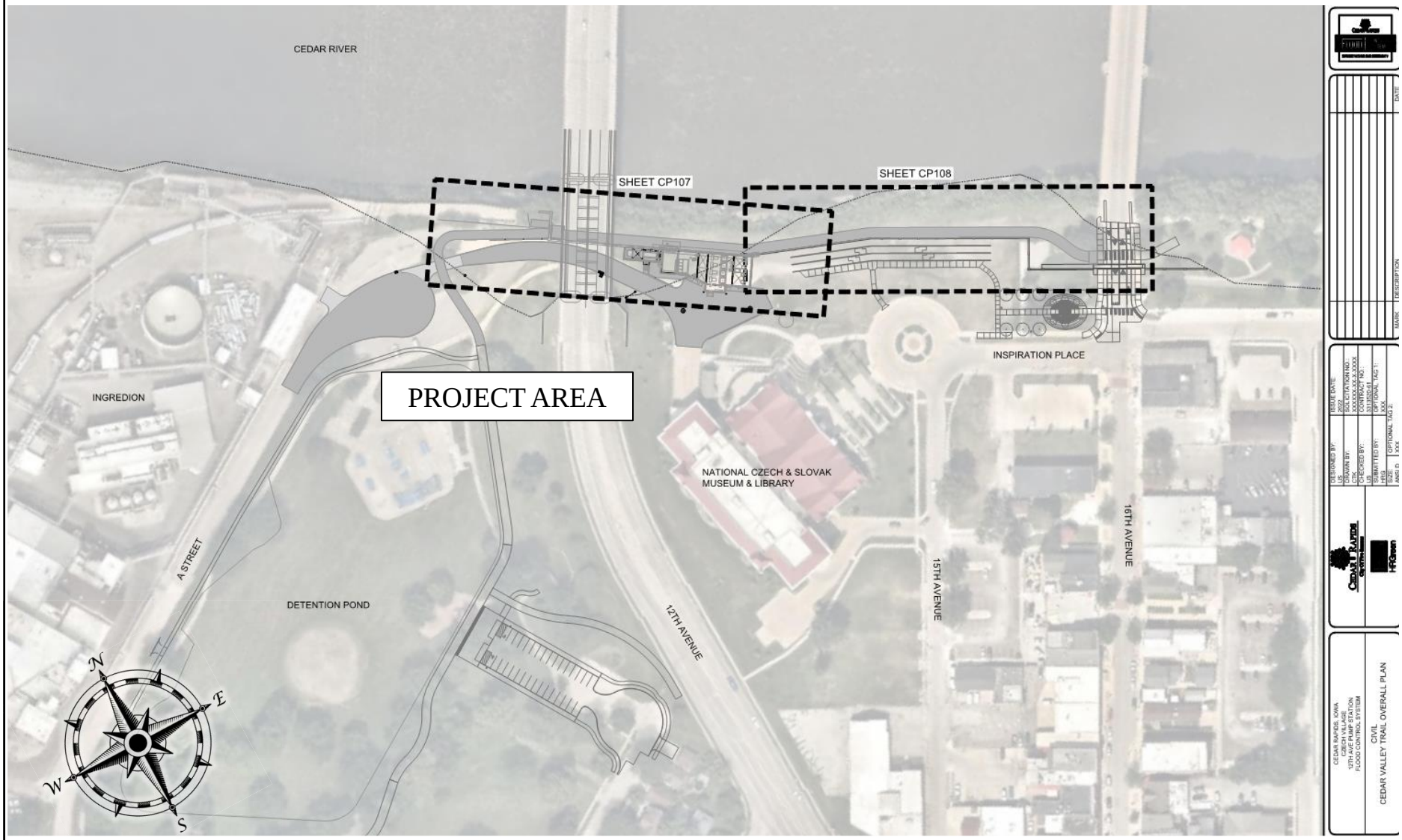
PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



CEDAR RAPIDS
City of Five Seasons®

FLOOD CONTROL SYSTEM – CZECH VILLAGE – 12TH AVE SW PUMP STATION

PROJECT #3313520-61

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 FF&E project (estimated cost is $210,000) (Doug Nelson).

a. Resolution awarding the Furniture base bid and alternate 1 and approving contract in the amount of $132,633, bonds and insurance of OfficeExpress Office Products for the Vets Stadium FF&E project.
CIP/DID PUR0922-056

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

Background:
A public hearing was held on October 25, 2022 for the Vets Stadium FF&E project. This project generally consists of the purchase and installation of new furniture, fixtures, and equipment for the Veterans Memorial Stadium, 950 Rockford Road SW, Cedar Rapids.

Purchasing Services publicly opened the bids on October 26, 2022 at 11:00 am CDT. Bids were received from two Contractors. The Cedar Rapids Kernels recommend award to OfficeExpress Office Concepts for the furniture base bid and alternates 1 as the overall lowest responsive and responsible bidder.

A contract will be issued to OfficeExpress Office Concepts. The project is due to be completed by March 31, 2023.

Bid Results:

Company Name	Location	Price
OfficeExpress Office Concepts	Cedar Rapids, IA	Equipment Base Bid – No Bid Furniture Base Bid $78,737.00 Alternate 1 $53,896.00 Total Bid $132,633.00
Workspace Inc.	Hiawatha, IA	Equipment Base Bid – No Bid Furniture Base Bid $100,993.48 Alternate 1 $52,408.78 Total Bid $153,402.76

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

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: November 8, 2022

Budget Information: 552000-314000-314377

Local Preference Policy: No
Explanation: Public Improvement Project

Recommended by Council Committee: No
Explanation: NA

August 23, 2022

TO: City Council, City of Cedar Rapids

RE: Report on bids as read for Vets Stadium Renovations Project, RFB #PUR0622-351

Bids were received on August 10, 2022 for the Vets Stadium Renovations project. This project includes renovations of existing facilities used for visiting and home team locker rooms and training facilities at the Veterans Memorial Stadium, 950 Rockford Road SW, Cedar Rapids. These renovations are needed to comply with MLB facility requirements.

Funding for this project is 314377.

Eight bids were received on August 10, 2022. The bids have been carefully reviewed and it is recommended that the contract be awarded to Woodruff Construction, Inc. for the base bid and alternates 1-4 as the overall lowest responsive and responsible bidder. The cost of this project is $1,013,225.

Company Name	Location	Price
Woodruff Construction, Inc.	Fort Dodge, IA	Base Bid $902,300 Alternate 1 $3,500 Alternate 2 $38,000 Alternate 3 $67,600 Alternate 4 $1,825 Total Bid $1,013,225
Garling Construction	Belle Plaine, IA	Bid $940,500 Alternate 1 $2,800 Alternate 2 $36,000 Alternate 3 $57,000 Alternate 4 $1,600 Total Bid $1,037,900
Unzeitig Construction Company	Cedar Rapids, IA	Bid $962,300 Alternate 1 $3,400 Alternate 2 $36,400 Alternate 3 $50,200 Alternate 4 $2,500 Total Bid $1,054,800
Tricon General Construction, Inc.	Cedar Rapids, IA	Bid $988,000 Alternate 1 $3,300 Alternate 2 $26,800 Alternate 3 $46,000 Alternate 4 $1,900 Total Bid $1,066,000
McComas-Lacina Construction LC	Iowa City, IA	Bid $1,007,200 Alternate 1 $3,170 Alternate 2 $42,300 Alternate 3 $50,000 Alternate 4 $1,665 Total Bid $1,104,335

Peak Construction Group Inc.	North Liberty, IA	Bid $1,036,000 Alternate 1 $3,300 Alternate 2 $41,000 Alternate 3 $69,000 Alternate 4 $2,200 Total Bid $1,151,500
Septagon Construction Co., Inc	Cedar Rapids, IA	Bid $1,013,808 Alternate 1 $2,948 Alternate 2 $61,056 Alternate 3 $80,967 Alternate 4 $1,700 Total Bid $1,160,479
Portzen Construction, Inc.	Dubuque, IA	Bid $1,090 Alternate 1 $3,000 Alternate 2 $20,000 Alternate 3 $55,000 Alternate 4 $1,750 Total Bid $1,169,750

Sincerely,

Heather Mell

Heather Mell, CPPB
Purchasing Agent

cc: Casey Drew, Doug Nelson

PUR
VET
FIN
AUD FILE
PUR0922-056

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 11, 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 FF&E public improvement project (Contract No. PUR0922-056) 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 October 15, 2022 pursuant to which a public hearing was held on October 25, 2022; and

WHEREAS, the following bids were received, opened and announced on October 26, 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 November 8, 2022; and

Company Name	Location	Price
OfficeExpress Office Concepts	Cedar Rapids, IA	Equipment Base Bid – No Bid Furniture Base Bid $78,737.00 Alternate 1 $53,896.00 Total Bid $132,633.00
Workspace Inc.	Hiawatha, IA	Equipment Base Bid – No Bid Furniture Base Bid $100,993.48 Alternate 1 $52,408.78 Total Bid $153,402.76

AND WHEREAS, the general ledger coding for this public improvement project shall be as follows: 552000-314000-314377, $132,633

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. OfficeExpress Office Concepts 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 OfficeExpress Office Concepts is hereby accepted, and the contract for this public improvement is hereby awarded to OfficeExpress Office Concepts;

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

CEDAR RAPIDS
City of Five Seasons

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 the use of $4,900,000 in American Rescue Plan Act funding for Westside Flood Control Project for Ellis Boulevard NW Reconfiguration Project and $2,500,000 for creation of 25 affordable housing units at 1500 2nd Avenue SE (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 $4,900,000 allocation for the Westside Flood Control – Ellis Boulevard Reconfiguration Project. The project consists of construction of the North end levee tie off at Ellis Lane and Ellis Boulevard NW, as well as the relocation and reconstruction of Ellis Boulevard up and over the levee tie-off. This project also includes the reconfiguration of Ellis Park parking lot, truncating 8th Street NW to a cul-de-sac north of Q Avenue NW, and construction of a detention basin west of 8th Street NW.

Flood control is consistently a top concern of Cedar Rapids residents and vital to the long-term sustainability of our community. The ARPA funds provide more equity, as the Eastside Flood Control projects qualified for U.S. Army Corps of Engineers funding. The $4,900,000 allocation, along with previous allocation of $5,100,000 for the O Avenue project, will speed up the construction on the Westside and increase the resiliency to future high-water events.

This Resolution also authorizes $2,500,000 allocation for costs associated with the renovation to the former Colonial Building. The building, located at 1500 2nd Ave SE, was purchased by the City in December of 2021, with the intention to renovate the previously vacant office building into 25 affordable housing units.

The City has secured approximately $2,600,000 between two grants through the Department of Housing and Urban Development (HUD) for the acquisition and rehabilitation, with cost estimates for the project totaling $5,100,000. Once the renovation is complete, a request for proposals will be issued to transfer the ownership and management of the property to another entity. A lien will be placed on the property during the affordability period to secure this investment.

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 will receive 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.

The City will focus on the following eligible activities for use of the funds, as follows:

1. Address negative economic impacts
2. Replace public sector revenue loss
3. Water and sewer infrastructure; and

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.

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: November 8, 2022

Budget Information: American Rescue Plan Act funds

Local Preference Policy: NA

Recommended by Council Committee: NA

CD
FIN
CM
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 first of two equal payments of $14,095,382.50 was received by the City in June 2021, and the final payment will be made available to the City twelve months later; 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 will focus on addressing the negative economic impacts through affordable housing, social services, workforce initiatives, and Westside Flood Control; and

WHEREAS, the City Council of Cedar Rapids has determined an allocation of $4,900,000 for the Westside Flood Control – Ellis Boulevard NW Reconfiguration Project will provide more equity with the Eastside Flood Control projects that qualify for U.S. Army Corps of Engineers funding, speed up project completion to provide connectivity within the Northwest Neighborhood during future Westside flood control project construction, and increase the community's resiliency to future high water events; and

WHEREAS, the City Council of Cedar Rapids has further determined an allocation of $2,500,000 for the renovation to the City-acquired vacant office building, formerly known as the Colonial Building, located at 1500 2nd Avenue SE, for the creation of 25 affordable housing units;

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 $4,900,000 to the Westside Flood Control – Ellis Boulevard NW Reconfiguration Project and $2,500,000 to the creation of 25 affordable housing units at 1500 2nd Avenue SE with funding from the American Rescue Plan Act.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

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: ORDINANCES – Second and possible Third Readings
Second and possible third readings regarding a change of zone from Suburban Residential Low Single Unit (S-RL1) to Suburban Residential Low Flex (S-RLF), as requested by OFB LLC.

CIP/DID: #RZNE-033236-2022

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

Background: The applicant requested a change of zone from Suburban Residential Low Single Unit (S-RL1) to Suburban Residential Low Flex (S-RLF).

The rezoning request was reviewed by the City Planning Commission (CPC) on October 21, 2022. CPC recommended approval five in favor and one against with a recommended condition to limit building height to two and a half (2 ½) stories tall. Prior to the City Council meeting, the applicant requested the Council also consider the rezoning without CPC's recommendation.

The public hearing and first reading of the ordinance were held on October 25, 2022 where staff submitted two voting options – approve with CPC's condition and approve without the condition. Staff noted that without CPC's condition, building height would be limited to 35 feet, which is permitted in both the existing S-RL1 and proposed S-RLF zoning districts. A restriction on the number of stories, which is not mandated in any residential district, could also result in restricting density (dwelling units per acre) to less than otherwise permitted in either existing or proposed zoning district.

Staff recommended approval without CPC's condition, because the maximum building height of 35 feet is permitted regardless of the number of stories. City Council approved the rezoning request in the first reading without CPC's condition unanimously.

The site plan is conceptual at this time and may change. Alternatives requested by the applicant must generally conform to the defining features reviewed, which can be summarized as the following:

- 6 four-plex units arranged around a public or private street with a cul-de-sac.

Alternatives generally following this defining characteristic would be found consistent.

Action/Recommendation: City staff recommends an affirmative vote on the second and third readings 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)

DSD
WTR
BSD
ENG
STR
FIR
TED
PKS
RCR
RZNE-033236-2022

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;

N265' E533' S1/2 NE SE EX RD SEC 31 TWP 83 R 7

and located at 2424 18th St 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 this Ordinance and the zoning granted by the terms hereof are subject to the conditions which have been agreed to and accepted prior to the passage of this Ordinance in writing (shown by attached Acceptance) by the owners and are binding upon the owners, successors, heirs, and assigns, as follows:

1. The site plan will generally conform with what has been provided and reviewed, as determined by Development Services.

2. Fencing proposed by developer on the north side of the property shall be provided as represented on the plan and will meet the requirements of the zoning ordinance.

Section 3. 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 4. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Section 5. 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 25th day of October, 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 8th day of November, 2022.

ClerkSignature

REZONING
ACCEPTANCE OF CONDITIONS

ORDINANCE NO. _____

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

Dated this 3rd day of November, 2022.

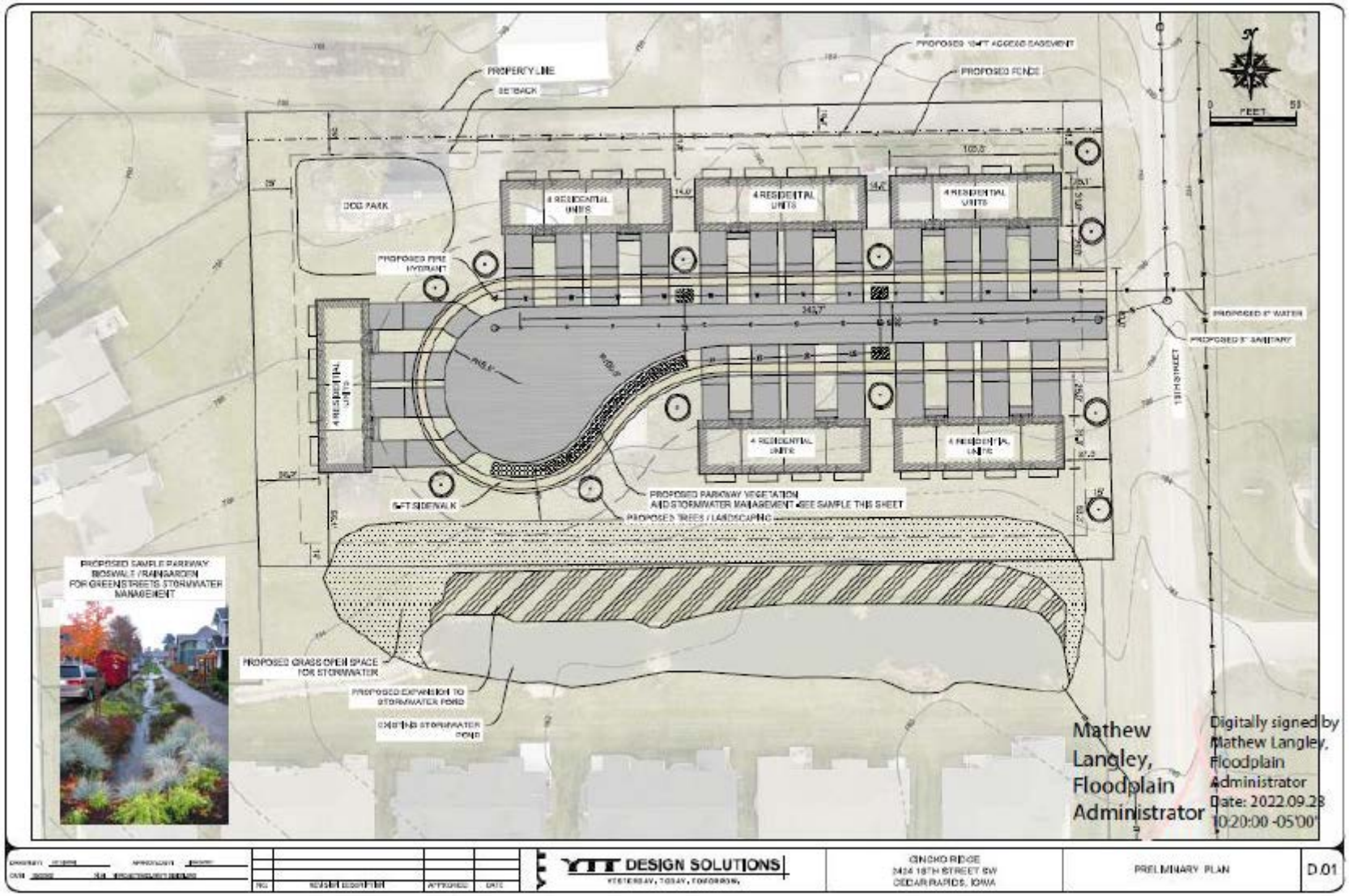
OFB LLC
Titleholder/Company Name

Authorized Signature

Joshua S. Bass
Printed Name

Manager
Printed Title

Exhibit A


PROPERTY LINE
SETBACK
PROPOSED 10FT ACCESS EASEMENT
PROPOSED FENCE
DOG PARK
4 RESIDENTIAL UNITS
PROPOSED FIRE HYDRANT
PROPOSED 6" WATER
PROPOSED 8" SANITARY
18TH STREET
5FT SIDEWALK
PROPOSED PARKWAY VEGETATION AND STORMWATER MANAGEMENT -SEE SAMPLE THIS SHEET
PROPOSED TREES / LANDSCAPING
PROPOSED SAMPLE PARKWAY BIOSWALE / RAINGARDEN FOR GREEN STREETS STORMWATER MANAGEMENT
PROPOSED GRASS OPEN SPACE FOR STORMWATER
PROPOSED EXPANSION TO STORMWATER POND
EXISTING STORMWATER POND
0
FEET
55
Mathew Langley, Floodplain Administrator
Digitally signed by Mathew Langley, Floodplain Administrator
Date: 2022.09.28 10:20:00 -05'00'
YIT DESIGN SOLUTIONS
YESTERDAY, TODAY, TOMORROW.
GINKO RIDGE
1424 18TH STREET SW
CEDAR RAPIDS, IOWA
PRELIMINARY PLAN
D.01

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: ORDINANCES – Second and possible Third Readings
Second and Possible Third Reading to consider a change of zone for property located at 1017 12th Avenue SW from T-IM, Traditional Industrial Mixed-Use District, to P-IN, Public-Institutional District, as requested by Linn County.

CIP/DID: #RZNE-033210-2022

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

Background:
Linn County has acquired a former Alliant Energy building and adjacent parcel for the purpose of storage and use as the metro areas annual overflow shelter which will operate during the cold weather months each year. The rezoning is necessary to permit the site for use as an Emergency Residential Shelter.

This request was reviewed by the City Planning Commission on October 6, 2022 and recommended for approval by a vote of (5) Ayes, (1) Nay. Three objectors were present at the meeting. The recommendation for approval comes with two conditions requested by staff, the first requiring sidewalk installation by the end of 2023, and the second limiting potential future uses of the property.

City Council approved the change of zone on its first reading at the October 25 meeting. 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 adopting the ordinance on its 2nd and 3rd and final reading.

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

Time Sensitivity: N/A

Resolution Date: NA

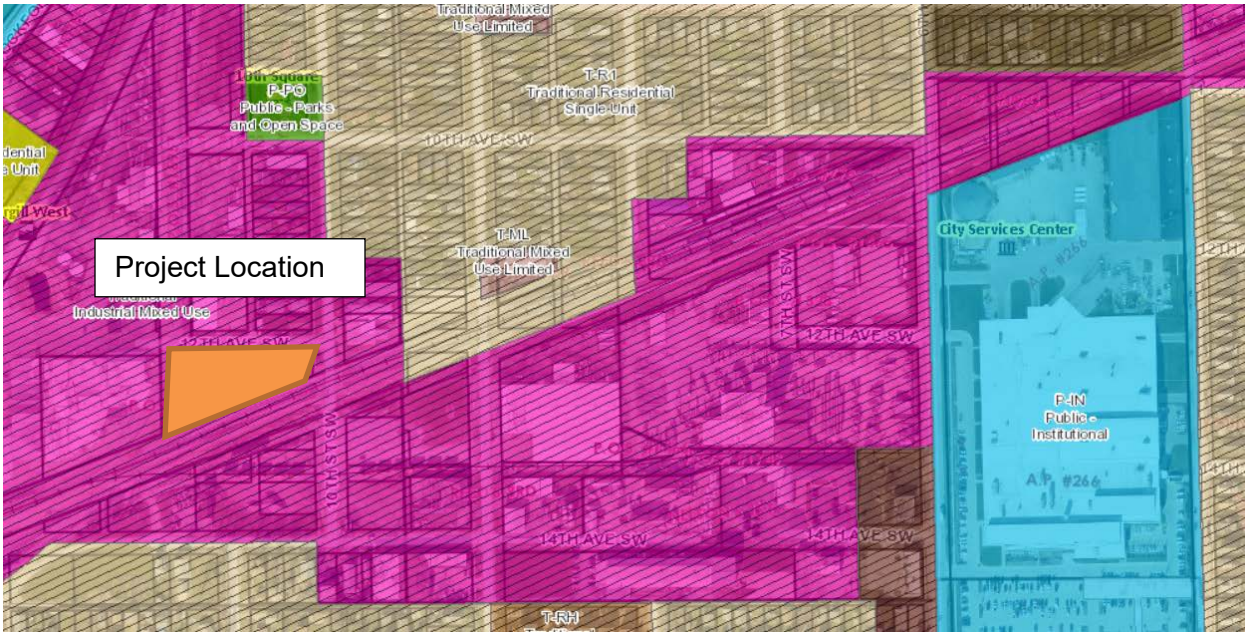
Budget Information: NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA
Explanation:

Rezoning Site Location:



DSD
WTR
BSD
ENG
STR
FIR
TED
PKS
RCR
RZNE-033256-2022

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;

Young's 8th All of Blk including alley Blk 61 & R/W Over Lots 1 Thru STR/LB 4 61 P.O.S. #1695 Parcel A

and located at 1017 12th Avenue SW, now zoned T-IM, Traditional Industrial Mixed Use District, and as shown on the "District Map," be rezoned and changed to P-IN, Public Institutional, and that the property be used for such purposes as outlined in the P-IN, Public Institutional, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

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

1. Sidewalk installation shall be required along 12th Avenue and 10th Street. Sidewalk shall be installed by October 1, 2023.
2. The following uses permitted in the P-IN zone district shall be prohibited unless this condition is modified by the City Council:
    a. Any Animal and Pet Sales or Services Use
    b. Any Entertainment or Recreation Use
    c. Any Visitor Accommodation Use
    d. Any Waste or Salvage Use
    e. Correctional Facility

Section 3. 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 4. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Section 5. 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 25th day of October, 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 8th day of November, 2022.

ClerkSignature

REZONING
ACCEPTANCE OF CONDITIONS

ORDINANCE NO. _____

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

Dated this 12 day of August, 2022.

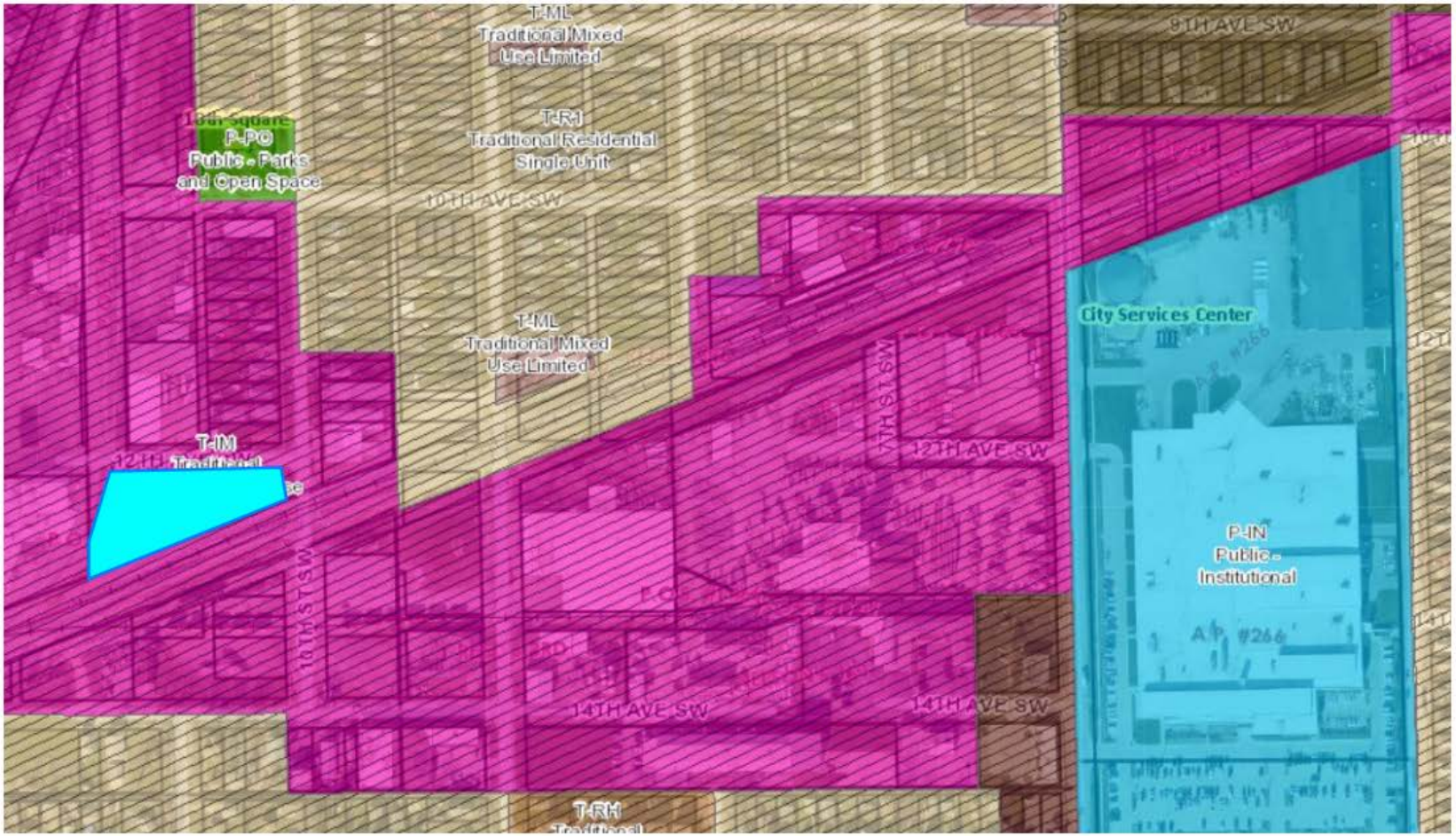
LinnCounty
Titleholder/Company Name

Authorized Signature

Brent C. Oleson
Printed Name

Linn County Deputy Director Public Policy &
Printed Title

Exhibit A



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: 2022.10.17 11:25:16-05'00'

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: ORDINANCES – Second and possible Third Readings
Second and possible Third Reading of an ordinance to consider a change of zone for property located at 3327 Oakland Road NE from S-RM1, Suburban Residential Medium Single Unit District, to S-RL2, Suburban Residential Low Two Unit District, as requested by B2 LLC.

CIP/DID: #RZNE-033256-2022

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

Background: This request was reviewed by the City Planning Commission on October 6, 2022 and unanimously recommended for approval.

The applicant proposes rezoning of a vacant 7,824 sf parcel for construction of a duplex. The Future Land Use Map designation is Urban Low Intensity.

City Council conducted a public hearing and voted to approve this rezoning on October 25, 2022.

Action/Recommendation: City staff recommends approval of the second and possible third ordinance readings.

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

Time Sensitivity: N/A

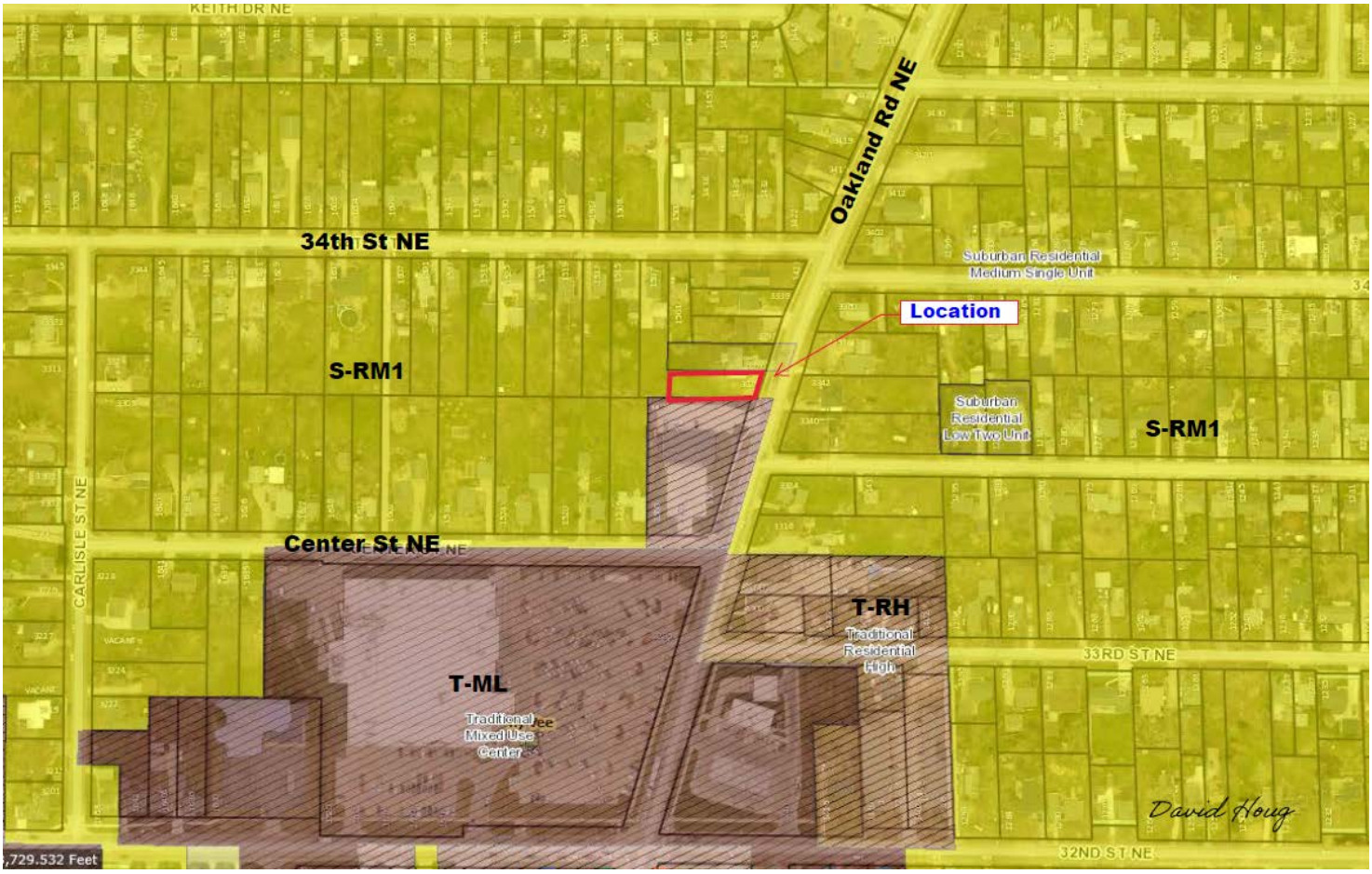
Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation:

Rezoning Site Location:


KEITH DR NE
Oakland Rd NE
34th St NE
Suburban Residential Medium Single Unit
Location
S-RM1
Suburban Residential Low Two Unit
S-RM1
CARLISLE ST NE
Center St NE
T-RH
Traditional Residential High
33RD ST NE
T-ML
Traditional Mixed Use Center
David Houg
32ND ST NE
,729.532 Feet

DSD
WTR
BSD
ENG
STR
FIR
TED
PKS
RCR
RZNE-033256-2022

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 10-83-7 LOT S 48’ EACH LOTS 13 & 14&IRR SUR SE 9-83-7 S 48’ LOT 71 STR/LB

and located at 3327 Oakland Road NE, now zoned S-RM1, Suburban Residential Medium Single Unit District, and as shown on the "District Map," be rezoned and changed to S-RL2, Suburban Residential Low Two Unit District, and that the property be used for such purposes as outlined in the S-RL2, Suburban Residential Low Two Unit 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 25th day of October, 2022.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

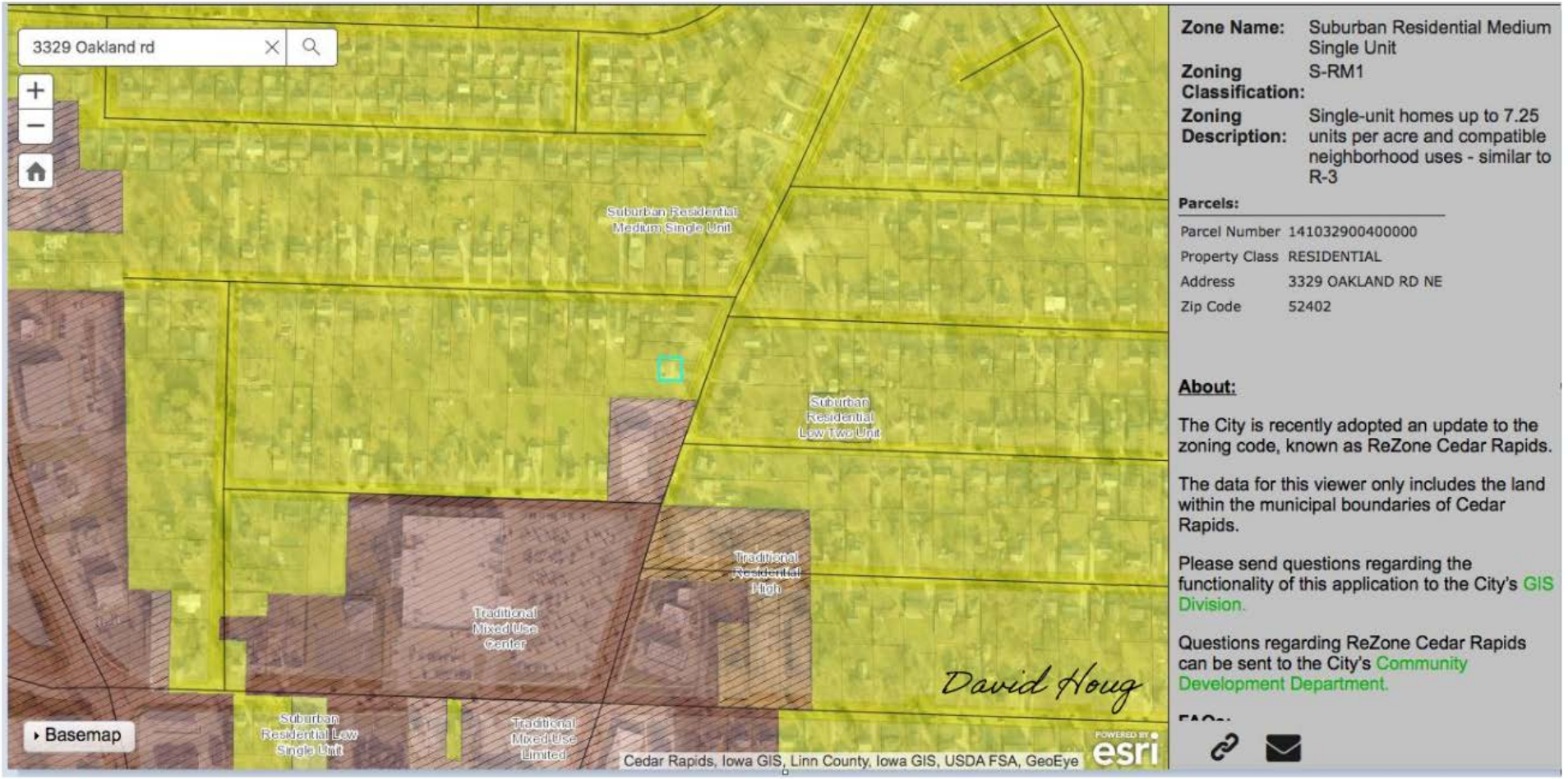
ClerkSignature

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 8th day of November, 2022.

ClerkSignature

Exhibit A


3329 Oakland rd
Suburban Residential Medium Single Unit
Suburban Residential Low Two Unit
Traditional Residential High
Traditional Mixed Use Center
Suburban Residential Low Single Unit
Traditional Mixed Use Limited
Basemap
Cedar Rapids, Iowa GIS, Linn County, Iowa GIS, USDA FSA, GeoEye
David Houg
Zone Name: Suburban Residential Medium Single Unit
Zoning Classification: S-RM1
Zoning Description: Single-unit homes up to 7.25 units per acre and compatible neighborhood uses - similar to R-3
Parcels:
Parcel Number 141032900400000
Property Class RESIDENTIAL
Address 3329 OAKLAND RD NE
Zip Code 52402
About:
The City is recently adopted an update to the zoning code, known as ReZone Cedar Rapids.
The data for this viewer only includes the land within the municipal boundaries of Cedar Rapids.
Please send questions regarding the functionality of this application to the City's GIS Division.
Questions regarding ReZone Cedar Rapids can be sent to the City's Community Development Department.

CEDAR RAPIDS
City of Five Seasons

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: ORDINANCES – Second and possible Third Readings
Second and possible Third Reading of an ordinance to consider a change of zone for property located at 335 27th Avenue SW from T-R1, Traditional Residential Single Unit District, to S-RL2, Suburban Residential Low Two Unit District, as requested by B2 LLC.

CIP/DID: #RZNE-033170-2022

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

Background: This request was reviewed by the City Planning Commission on October 6, 2022 and unanimously recommended for approval.

The applicant proposes rezoning of a 33,000 sf parcel for the development of 2 duplexes. The parcel would be subdivided into 3 lots and an existing house will remain. The Future Land Use Map designation for this area is Urban Low Intensity.

City Council conducted a public hearing and voted to approve this rezoning on October 25, 2022.

Action/Recommendation: City staff recommends approval of the second and possible third ordinance readings.

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

Time Sensitivity: N/A

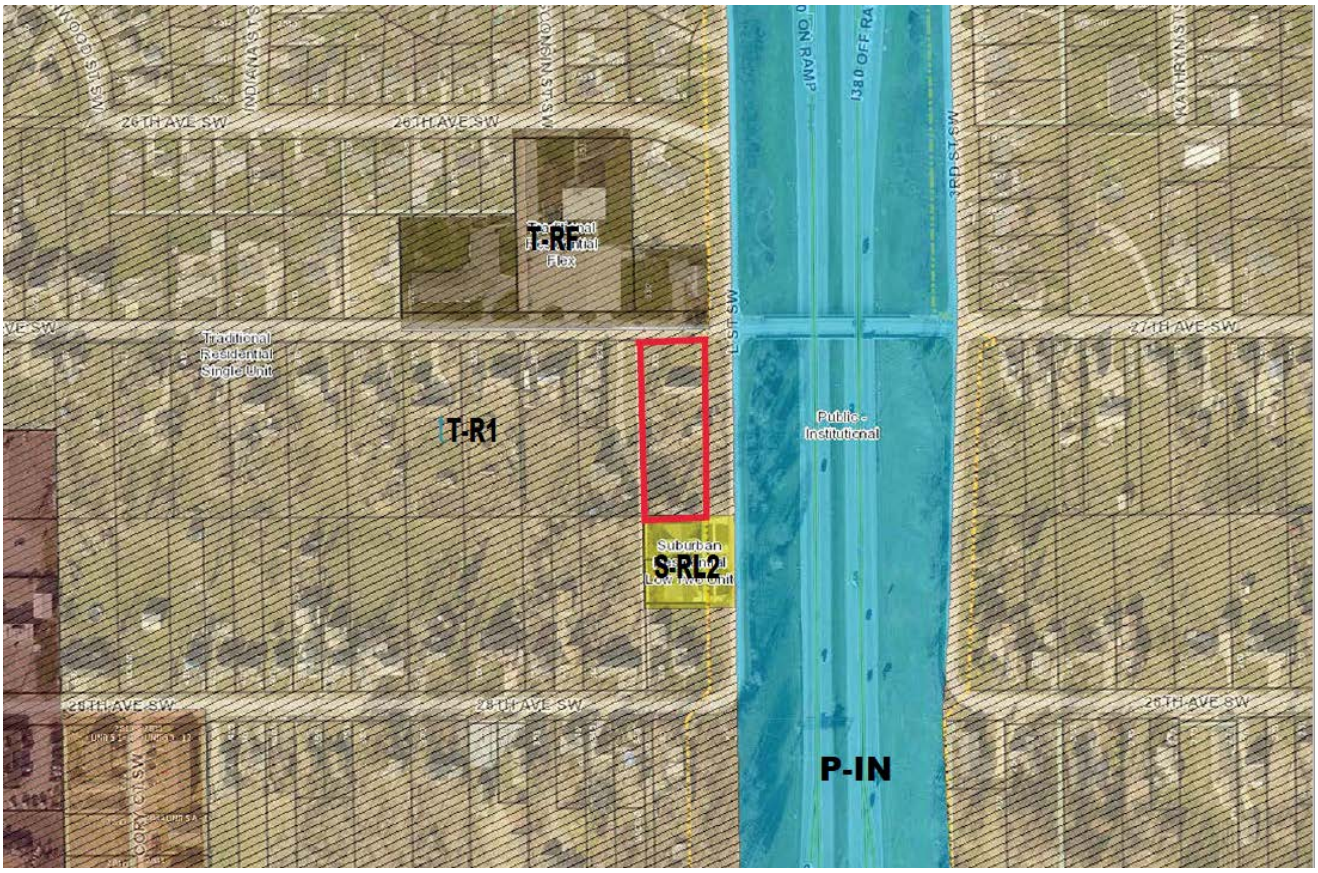
Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation:

Rezoning Site Location:


26TH AVE SW
26TH AVE SW
T-RF
Flex
Traditional
Residential
Single Unit
T-R1
Public -
Institutional
Suburban
S-RL2
27TH AVE SW
28TH AVE SW
28TH AVE SW
26TH AVE SW
P-IN
3RD ST SW
L ST SW
CORY CT SW

DSD
WTR
BSD
ENG
STR
FIR
TED
PKS
RCR
RZNE-033256-2022

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 33-83-7 LOT 13 & E 10’ VACST LYG W OF ADJ THERE TO STR/LB

and located at 335 27th Avenue SW, now zoned T-R1, Traditional Residential Single Unit District, and as shown on the "District Map," be rezoned and changed to S-RL2, Suburban Residential Low Two Unit District, and that the property be used for such purposes as outlined in the S-RL2, Suburban Residential Low Two Unit 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 25th day of October, 2022.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

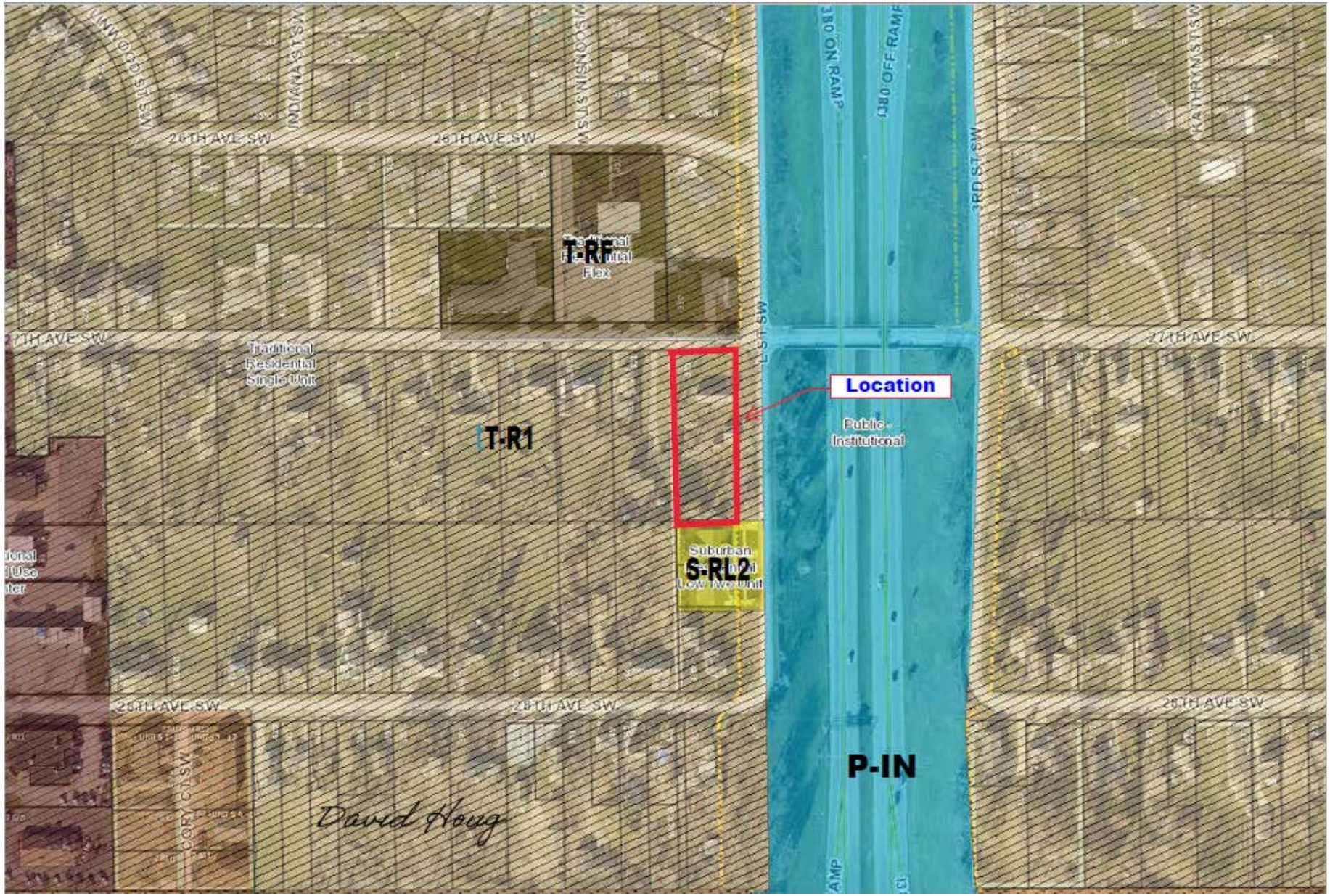
ClerkSignature

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 8th day of November, 2022.

ClerkSignature

Exhibit A



26TH AVE SW
25TH AVE SW
27TH AVE SW
28TH AVE SW
INDIANA ST SW
WISCONSIN ST SW
L ST SW
3RD ST SW
KATHRYN ST SW
CORY CT SW
T-RF
Traditional Residential Flex
Traditional Residential Single Unit
T-R1
Location
Public - Institutional
Suburban
S-RL2
Low Two Unit
P-IN
David Houg

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: ORDINANCES – Second and possible Third Readings
Second and Possible Third Reading of an ordinance to consider a change of zone from S-RLF, Suburban Residential Low Flex District, to S-RLF-PUD, Suburban Residential Low Flex District with a Planned Unit Development Overlay, for property at 2200-2231 Sierra Circle NE as requested by Sierra Development, Inc

CIP/DID: #RZNE-033296-2022

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

Background: A public hearing was held on October 25 to consider establishing a Planned Unit Development (PUD) overlay for the Sierra Court 2nd Addition in northeast Cedar Rapids. The proposed PUD will modify the minimum setbacks to permit flexibility for development of the site. The following exceptions and modifications to the underlying S-RLF zone district are proposed with this ordinance:

1. Required front yard setback shall be reduced to 10 feet
2. Required rear yard setback shall be reduced to 10 feet
3. Required street side yard setback shall be reduced to 10 feet
4. Required interior side yard setback shall be reduced to 3 minimum and 8 feet combined
5. The minimum lot size for single unit detached homes shall be reduced to 4,000 sq ft.
6. All driveways shall be constructed to maintain a minimum length of 20 feet beyond the public sidewalk to prevent parked cars from blocking pedestrian access through the development.

This case was be heard by the City Planning Commission on October 6 and recommended for approval. No objectors were present at the meeting. City Council adopted the ordinance on its first reading at the October 25th meeting.

Action/Recommendation: Staff recommends adoption of the Ordinance as presented on its second and third and final readings.

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

Time Sensitivity: N/A

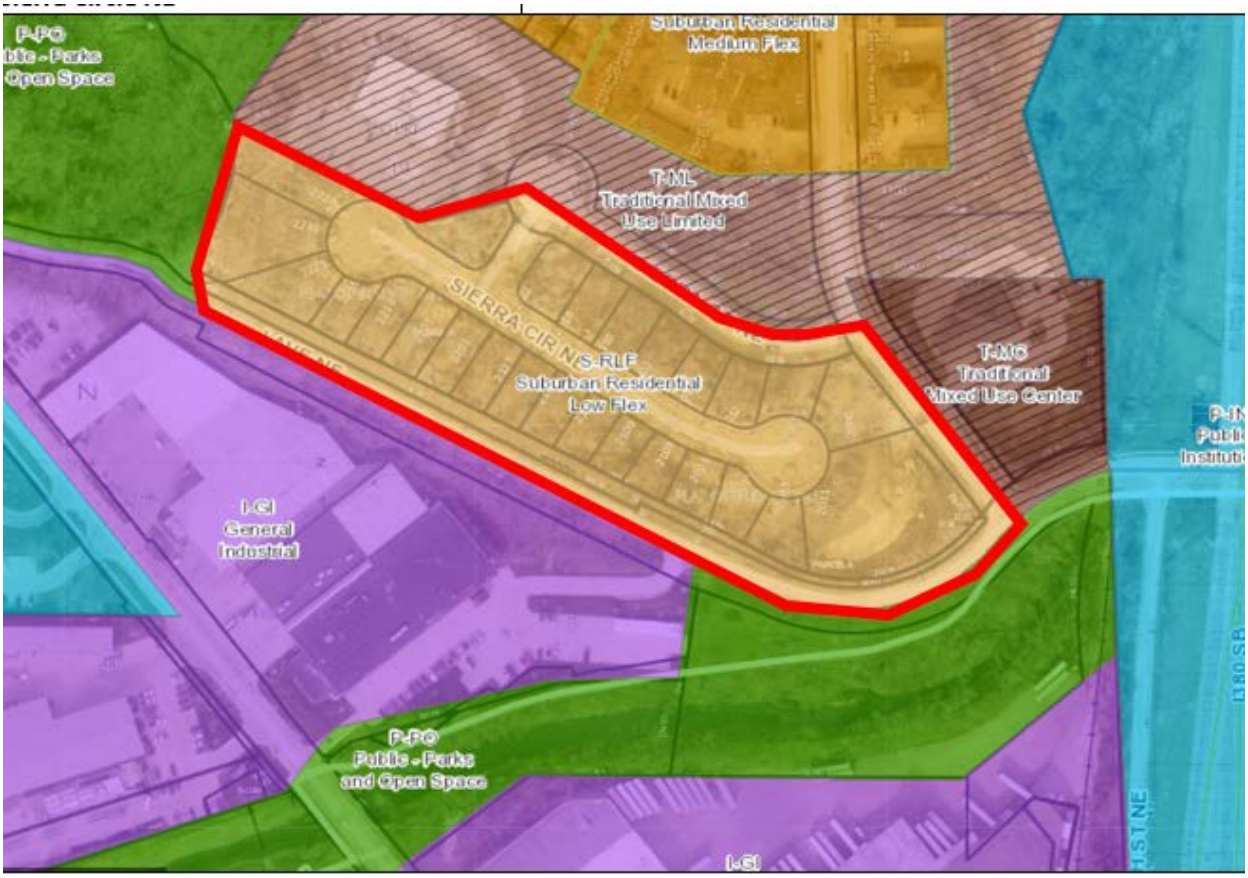
Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation:

Rezoning Site Location:



DSD
WTR
BSD
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STR
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TED
PKS
RCR
RZNE-033296-2022

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;

SIERRA COURT 2ND ADDITION TO THE CITY OF CEDAR RAPIDS, LOTS 1-25

and located at 2000-2231 Sierra Circle NE, now zoned S-RLF, Suburban Residential Low Flex, and as shown on the "District Map," be rezoned and changed to S-RLF-PUD, Suburban Residential Low Flex with a Planned Unit Development Overlay, and that the property be used for such purposes as outlined in the S-RLF, Suburban Residential Low Flex with a Planned Unit Development Overlay, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

Section 2. That the base district for this Planned Unit Development be S-RLF, Suburban Residential Low Flex.

Section 3. That in accordance with Chapter 32, as amended, of the Municipal Code of Cedar Rapids, Iowa, being the Zoning Ordinance, the following exceptions and modifications to the S-RMF district are approved and incorporated into the Planned Unit Development Overlay.

1. Required front yard setback shall be reduced to 10 feet
2. Required rear yard setback shall be reduced to 10 feet
3. Required street side yard setback shall be reduced to 10 feet
4. Required interior side yard setback shall be reduced to 3 minimum and 8 feet combined
5. The minimum lot size for single unit detached homes shall be reduced to 4,000 sq ft.
6. All driveways shall be constructed to maintain a minimum length of 20 feet beyond the public sidewalk to prevent parked cars from blocking pedestrian access through the development.

Section 4. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Section 5.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 25th day of October, 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 8th day of November, 2022.

ClerkSignature

REZONING
ACCEPTANCE OF CONDITIONS

ORDINANCE NO. _____

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

Dated this 17th day of October, 2022.

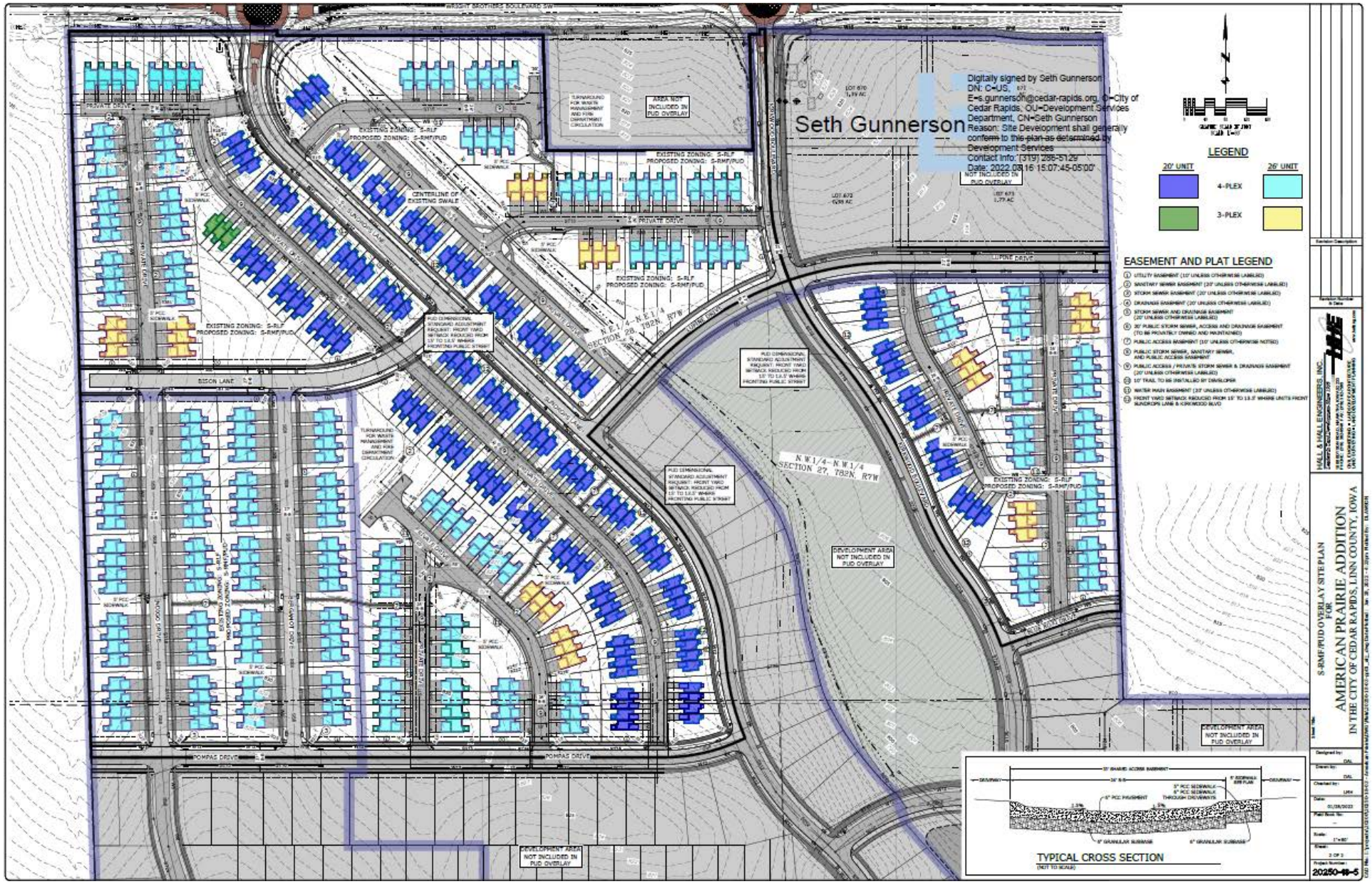
Sierra Development Inc.
Titleholder/Company Name

Authorized Signature

James A. Sattler
Printed Name

President
Printed Title

Exhibit A


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: Site Development shall generally conform to this plan as determined by Development Services
Contact info: (319) 286-5129
Date: 2022.08.16 15:07:45-05'00'
LEGEND
20' UNIT
26' UNIT
4-PLEX
3-PLEX
EASEMENT AND PLAT LEGEND
TYPICAL CROSS SECTION
S-RMF/PUD OVERLAY SITE PLAN FOR
AMERICAN PRAIRIE ADDITION
IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA
HALL & HALL ENGINEERS, INC.
20250-48-5

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: ORDINANCES – Second and possible Third Readings
Second and Possible Third Reading to consider amending the Future Land Use Map in the City's Comprehensive Plan from U-MI, Urban Medium Intensity Area, to U-HI, Urban High Intensity Area, and a change of zone from S-RMF, Suburban Residential Medium Flex District to T-RH, Traditional Residential High District, for property at 2956, 3004, 3010 and 3016 Center Point Rd NE, 3007 Oakland Rd NE and vacant land on Oakland Rd NE as requested by Red Door Properties, LLC.

CIP/DID: #RZNE-033252-2022 and #FLUMA-033253-2022

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

Background: This request was reviewed by the City Planning Commission on October 6, 2022 and unanimously recommended for approval.

The applicant is requesting the changes for construction of a four-story multi-unit residential development at the site.

A Public Hearing to allow for public input and the First Reading of the Ordinance was be held on October 25, 2022 and the first reading of the ordinance was approved by City Council. 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 adopting the ordinance on its 2nd and 3rd and final reading.

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

Time Sensitivity: N/A

Resolution Date: NA

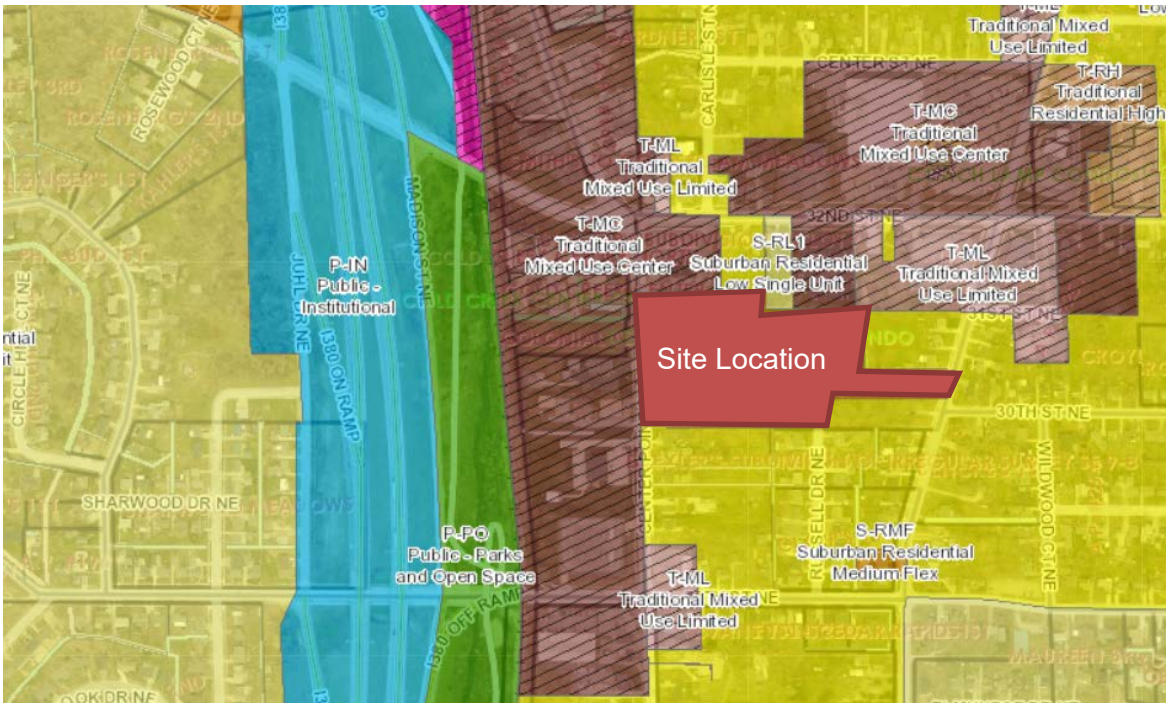
Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA

Explanation:

Rezoning Site Location:



DSD
WTR
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RCR
RZNE-033252-2022

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;

THE S ½ OF THE SOUTH 1.75 ACRES OF LOT 12, IRREGULAR SURVEY OF THE SE ¼ OF SECTION 9-83-7, LINN COUNTY, IOWA

AND

NORTH ½ SOUTH 1.75 ACRES, LOT 12, IRREGULAR SURVEY SE ¼ SECTION 9-83-7, LINN COUNTY, IOWA, SUBJECT TO PUBLIC HIGHWAY

AND

NORTH 99/100 ACRES OF LOT 12, IRREGULAR SURVEY SE ¼ SEC. 9-83-7, LINN COUNTY, IOWA

AND

SOUTH 60 FEET OF LOT 11, IRREGULAR SURVEY SE ¼ SECTION 9-83-7, LINN COUNTY, IOWA

AND

THE NORTH FIFTY (50) FEET OF LOT FOUR (4) IRREGULAR SURVEY OF THE SE ¼ OF SECTION 9-83-7, LINN COUNTY, IOWA, EXCEPT PUBLIC HIGHWAY

AND

THE SOUTH FIFTY (50) FEET OF THE NORTH ONE HUNDRED (100) FEET OF LOT FOUR (4), IRREGULAR SURVEY OF THE SOUTHEAST QUARTER, SECTION 9,

TOWNSHIP 83 NORTH, RANGE 7 WEST OF THE 5TH/ P.M., LINN COUNTY, IOWA, SUBJECT TO EASEMENTS OF RECORD

and located at 2956, 3004, 3010 & 3016 Center Point Road NE & 3007 Oakland Road NE & vacant land on Oakland Road NE, now zoned S-RMF, Suburban Residential Medium Flex District, and as shown on the "District Map," be rezoned and changed to T-RH, Traditional Residential High District, and that the property be used for such purposes as outlined in the T-RH, Traditional Residential High District, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

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

1. Site Development Shall generally conform with the attached site plan, as determined by Development Services.

Section 3. 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 4. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Section 5. 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 25th day of October, 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 8th day of November, 2022.

ClerkSignature

REZONING
ACCEPTANCE OF CONDITIONS

ORDINANCE NO. _____

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

Dated this 17 day of October, 2022.

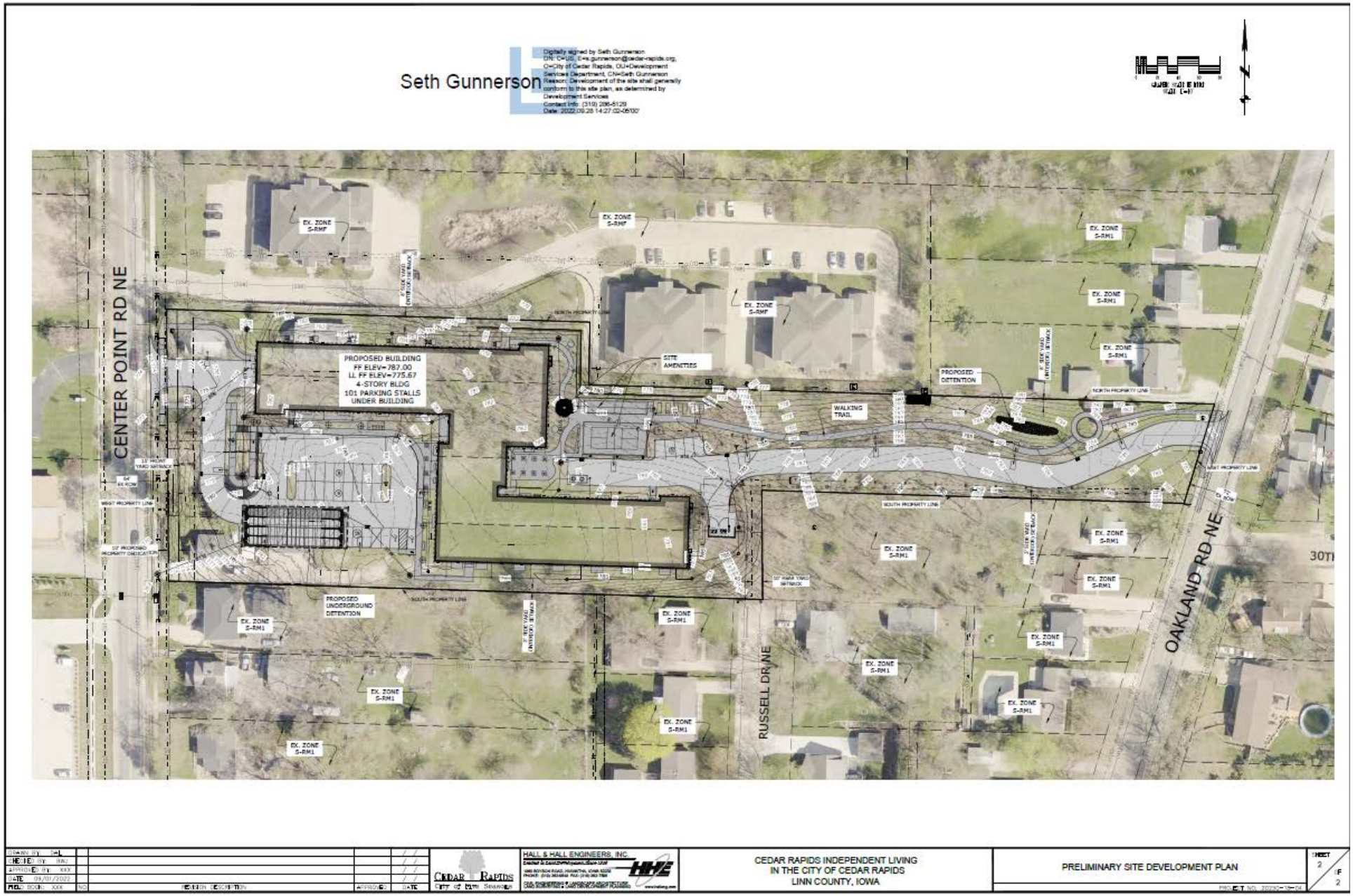
RED DOOR PROPERTIES, LLC
Titleholder/Company Name

Authorized Signature

MARK HOLTKAMP
Printed Name

OWNER
Printed Title

Exhibit A


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: Development of the site shall generally conform to this site plan, as determined by Development Services
Contact Info: (319) 286-5129
Date: 2022.09.28 14:27:02-05'00'
CENTER POINT RD NE
OAKLAND RD NE
RUSSELL DR NE
PROPOSED BUILDING
FF ELEV=787.00
LL FF ELEV=775.67
4-STORY BLDG
101 PARKING STALLS
UNDER BUILDING
SITE AMENITIES
WALKING TRAIL
PROPOSED DETENTION
PROPOSED UNDERGROUND DETENTION
EX. ZONE S-RMF
EX. ZONE S-RM1
NORTH PROPERTY LINE
SOUTH PROPERTY LINE
WEST PROPERTY LINE
DRAWN BY: DAL
CHECKED BY: BWJ
APPROVED BY: XXX
DATE: 09/01/2022
FIELD BOOK: XXX
NO
REVISION DESCRIPTION
APPROVED
DATE
CEDAR RAPIDS
City of Cedar Rapids
HALL & HALL ENGINEERS, INC.
CEDAR RAPIDS INDEPENDENT LIVING
IN THE CITY OF CEDAR RAPIDS
LINN COUNTY, IOWA
PRELIMINARY SITE DEVELOPMENT PLAN
SHEET 2 OF 2

CEDAR RAPIDS
City of Five Seasons

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: ORDINANCES – Second and possible Third Readings
Second and Possible Third Reading to consider amending Ordinance 016-22 to modify conditions of approval to permit the construction of detached single unit homes without a site plan for property at 1860 Edgewood Dr NW as requested by Clarice Murphy.

CIP/DID: #RZNE-032701-2022

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

Background: This request was reviewed by the City Planning Commission on October 6, 2022 and unanimously recommended for approval. City Council approved the amended condition unanimously at its October 25 meeting.

The modification is at the request of the property owner, who is looking to market the land for sale. Earlier this year the City Council approved a zone change for the land for a multi-unit development, conditioning the rezoning on the site plan provided. This action will permit sale of the land for one or more single unit homes without requiring the site to follow a site plan adopted by ordinance. Any development on the site will follow the City standards, which would include approval of a plat for creation of multiple parcels.

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 adopting the ordinance on its 2nd and 3rd and final reading.

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

Time Sensitivity: N/A

Resolution Date: NA

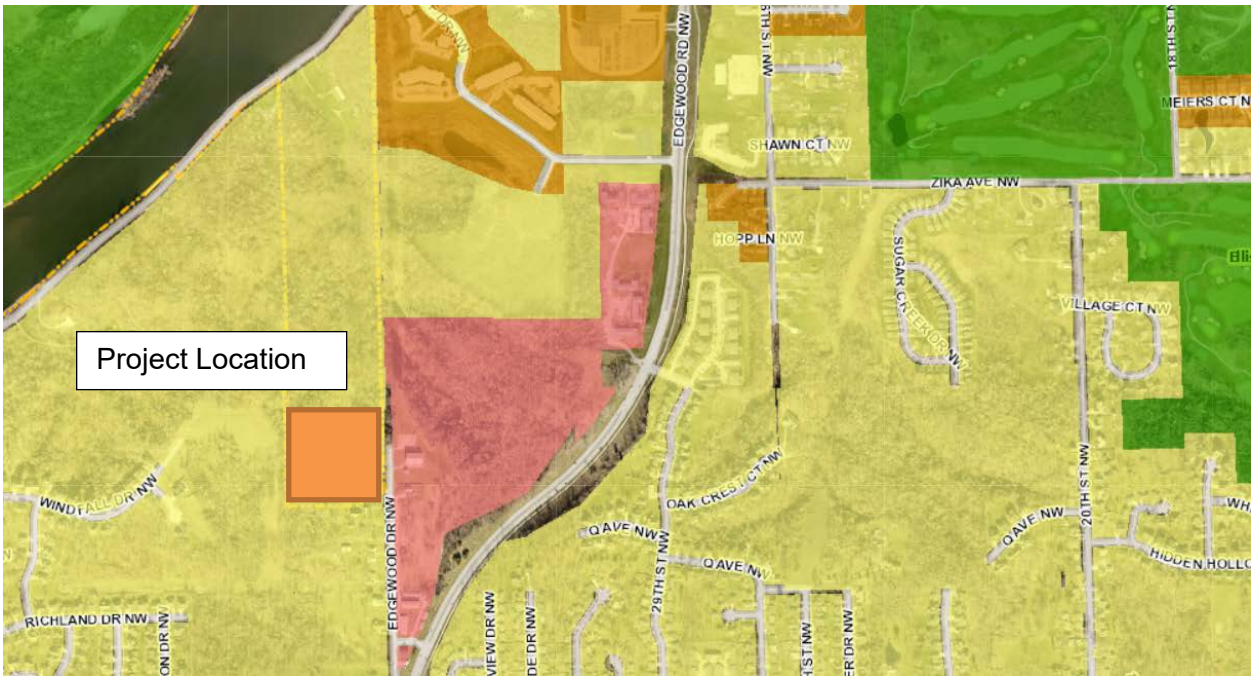
Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation:

Rezoning Site Location:

Future Land Use Map Amendment Location Map



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RCR
RZNE-032701-2022

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 AMENDING ORDINANCE NO. 016-22 TO MODIFY CONDITIONS OF APPROVAL TO PERMIT THE CONSTRUCTION OF DETACHED SINGLE UNIT HOMES WITHOUT A SITE PLAN FOR PROPERTY AT 1860 EDGEWOOD DR NW.

WHEREAS, on April 26, 2022 Ordinance No. 016-22 was adopted granting a change of zone for property at 1860 Edgewood Drive NW from S-RLL, Suburban Residential Large Lot district and A-AG Agriculture district to S-RMF, Suburban Residential Medium Flex district, and

WHEREAS, Condition 1 of the adopted Ordinance No. 016-22 requires that site development generally conform to the proposed site layout, housing types, and number of units proposed in the site plan provided by the applicant, and

WHEREAS, the property owner wishes to modify the condition to permit the construction of single unit detached homes

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

Section 1. That Ordinance No. 016-22 is hereby amended by the deletion of Section 2.1 and the adoption a new Section 2.1 as follows:

1. Development of any two-unit, single unit attached, multi-unit residential or non-residential uses on the Site shall generally conform to the proposed site layout, housing types, and number of units proposed, as determined by Development Services. Single unit detached homes may be developed on the Site in any manner that is in conformance with the requirements of Chapter 32 – Zoning, Chapter 31 – Subdivisions, and all other codes and standards adopted by or applicable to the City of Cedar Rapids.

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

Section 3. 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 25th day of October, 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 8th day of November, 2022.

ClerkSignature

REZONING
ACCEPTANCE OF CONDITIONS

ORDINANCE NO. 32.05.04.E.3

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

Dated this 1st day of February, 2022.

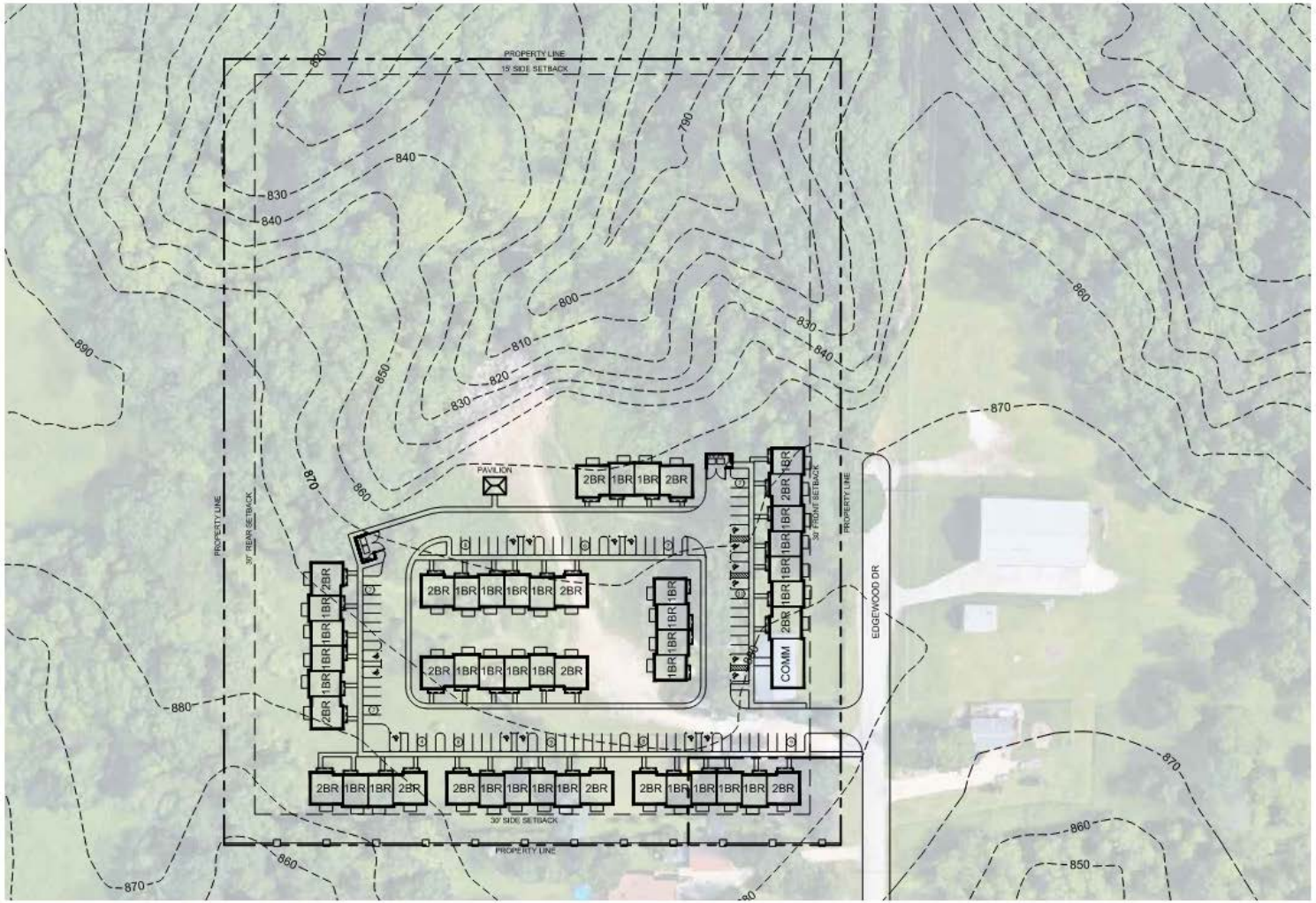
Clarice Murphy
Titleholder/Company Name

Clarice Murphy
Authorized Signature

CLARICE MURPHY
Printed Name

PROPERTY OWNER
Printed Title

Exhibit A



PROPOSED UNIT MIX:
1 BEDROOM / 1 BATH VILLA - 33 UNITS (2 1A / 9 1AA / 1 S&H)
2 BEDROOM / 1 BATH VILLA - 16 UNITS (1 2A / 4 2AA / 1 S&H)

TOTAL - 49 UNITS

BUILDING BREAK-DOWN:
VILLAS

SITE INFO:
PARKING
- REQUIRED 82 (1:1.5 FOR 1BR, 1:2 FOR 2BR)
- PROVIDED 91 (17 HC)

AREA
~10.6 ACRES FOR DEVELOPMENT

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: Development of the site shall generally conform to this adopted site plan, as determined by Development Services.
Contact Info: (319) 286-5129
Date: 2022.04.04 09:53:24-05'00'

site plan
1" = 100'-0"
0 50 100 200

MVAH PARTNERS

EDGEWOOD SENIOR VILLAS
cedar rapids, ia

03.11.22
preliminary site plan

© 2021 MVAH Development LLC

Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

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

Description of Agenda Item: ORDINANCES – Second and possible Third Readings
Ordinance naming a private frontage road IBEW Court NE, beginning at C Avenue NE approximately 240 feet north of Blairs Ferry Road NE and continuing easterly approximately 500 feet, as requested by IBEW Local 1362 Bldg Corp.
CIP/DID #STREET-033281-2022

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

Background: A frontage road reservation and utility easement was platted with I.B.E.W. 1st Addition. The IBEW union hall is addressed off of C Avenue NE and it sits back far enough that you don't see it, therefore they have submitted a request to name the frontage road and change their address. The utility easement will be maintained.

This council agenda item is the second and possible third reading of the Ordinance to consider naming the private frontage road IBEW Court NE. Per the requirements of City Ordinance No. 073-02, Section 33D.07 3. (c) of the Municipal Code (Procedures for Renaming Existing Streets), a public hearing will be held during a City Council meeting to consider naming the street. Per Section 33D.07 3. (d), the application, including any written or public comment from the public hearing, will then be forwarded to City Staff of various departments or divisions for review and comment.

Action/Recommendation: City staff recommends an affirmative vote on the second and third reading of the ordinance.

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

Time Sensitivity: Normal

Resolution Date: n/a

Budget Information: n/a

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

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

	TED
BSD	CD
ENG	FIR
PD	ASR
SWM	STR
FIN	LC AUD
WTR	DSD
IT	RCR

STREET-033281-2022

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 NAMING A PRIVATE FRONTAGE ROAD IBEW COURT NE, BEGINNING AT C AVENUE NE APPROXIMATELY 240 FEET NORTH OF BLAIRS FERRY ROAD NE AND CONTINUING EASTERLY APPROXIMATELY 500 FEET

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

Section 1. Findings of the City Council of the City of Cedar Rapids, Iowa:

a. The City of Cedar Rapids Public Works Department recommends naming a private frontage road in accordance with the requirements of Section 3. (b) of Ordinance No. 073-02 pertaining to renaming existing streets.
b. The City of Cedar Rapids Public Works Department recommends naming the frontage road IBEW Court NE, beginning at C Avenue NE approximately 240 feet north of Blairs Ferry Road NE and continuing easterly approximately 500 feet.
c. The existing utility easement will remain as platted.
d. Per Section 33D.07 3. (b) of Ordinance 073-02, one property has been identified fronting the above-described portion of proposed IBEW Court NE.
e. The adjoining property owner(s) have no objections to the City concerning the proposed street renaming.
f. As required by Section 33D.07 3. (c) of said Ordinance 073-02, a public hearing was held October 25, 2022, to consider naming the street as noted. No objections were received by the City.
g. As required by Section 33D.07 3. (d) of said Ordinance 073-02, the application and public input were considered by the City Staff Review Committee (now known as the City Development Services Department) on October 13, 2022, including a recommendation to City Council supporting the proposed street name. Any objections filed against the street name proposed are superseded by support of the City Council.

Section 2. That the private frontage road beginning at C Avenue NE approximately 240 feet north of Blairs Ferry Road NE and continuing easterly approximately 500 feet be named IBEW Court NE,

Section 3. That the City Clerk shall certify and file this ordinance with the Linn County Recorder and Linn County Auditor and place on file with the City of Cedar Rapids Finance Director, the City Public Works Department, the Development Services Department, the Community Development Department, the City Solid Waste and Recycling Division, the City

Police Department, the City Fire Department, the City Building Services Department Division, and City Information Technology Department.

Introduced this 25th day of October, 2022.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

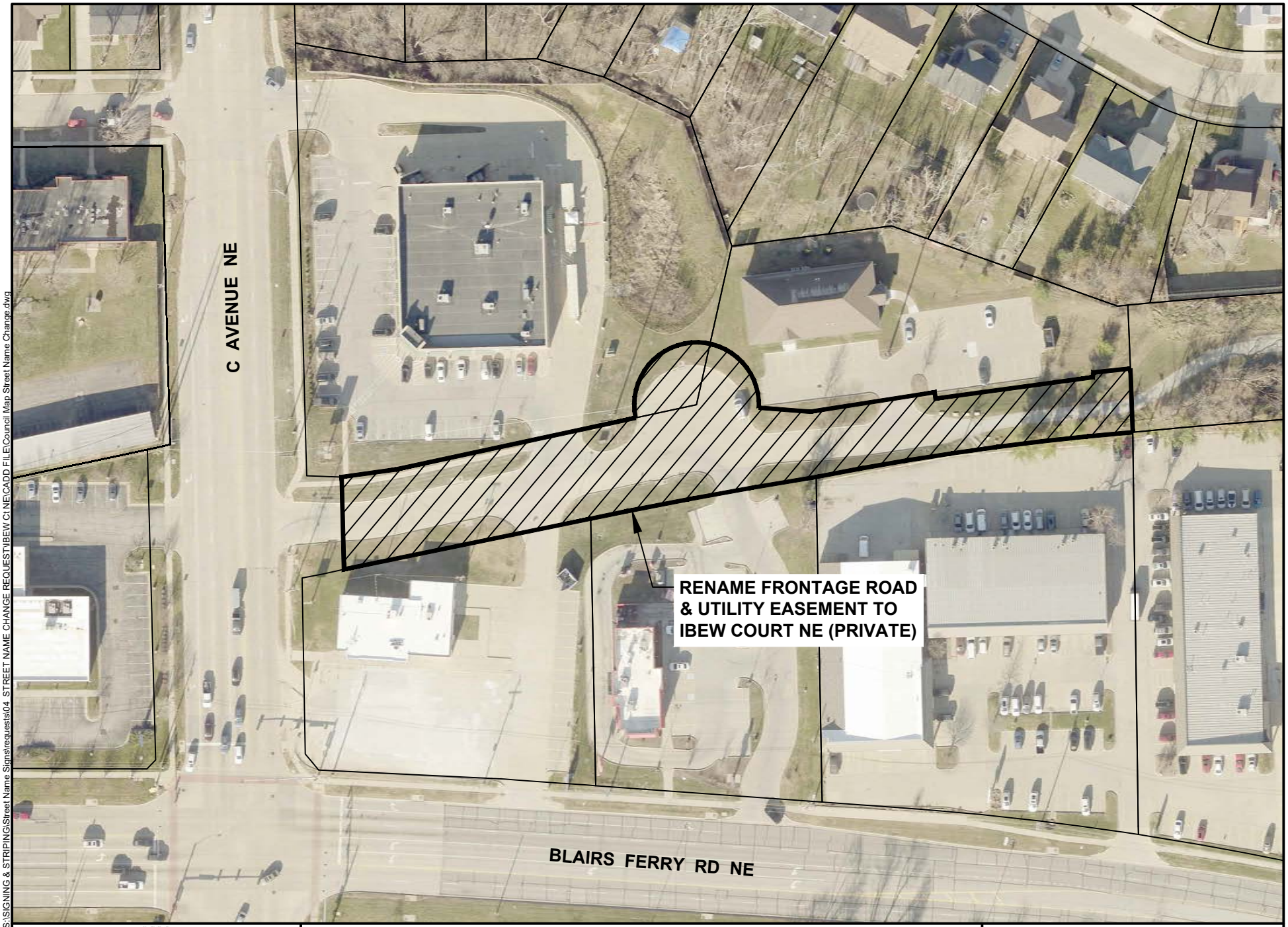
Attest:

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 8th dat of November, 2022.

ClerkSignature



CEDAR RAPIDS
City of Five Seasons

**RENAME FRONTAGE ROAD
& UTILITY EASEMENT TO
IBEW COURT NE (PRIVATE)**

N

0 FEET 100

Cadd File Name: S:\SIGNING & STRIPING\Street Name Signs\requests\04_STREET NAME CHANGE REQUEST\IBEW Ct NE\CADD FILE\Council Map Street Name Change.dwg