NOTICE OF CITY COUNCIL MEETING (Electronic)

The Cedar Rapids City Council will hold an electronic regular City Council meeting on September 8, 2020 at 12:00 p.m. An electronic meeting is being held because a meeting in person is impossible or impractical due to concerns for the health and safety of Council members, staff and the public presented by COVID-19. An electronic meeting is allowed by Iowa Code Section 21.8 and Governor Reynolds’ Proclamations of Disaster Emergency.

The meeting may be watched on the City’s Facebook page at www.facebook.com/CityofCRiowa/. Members of the public will not be able to attend this meeting in person. Any persons interested in commenting on the agenda items or any other matter of City business may do so in writing by emailing cityclerk@cedar-rapids.org. Comments must be received before 10:00 a.m. on September 8 in order to be provided to the members of the City Council prior to the meeting.

Citizens of the Cedar Rapids metropolitan area may also comment on matters appearing on the agenda, or any other matter of City Council business, by registering on Zoom using the link here. Parties interested in being heard during any of the scheduled public hearings may also register using the same Zoom link. All registrations must be complete no later than 10:00 a.m. on September 8, 2020. Registrants will receive an email with instructions on how to participate in the meeting and be heard. Registrants must provide their name, home address, email address and telephone number and indicate the matter upon which they wish to be heard, including the agenda item number of the public hearing if applicable.

Citizens only interested in watching the meeting who will not be providing public comment do not need to register for the Zoom conference and should use Facebook instead.

The Cedar Rapids City Council will meet to discuss and possibly act upon the matters as set forth below in this tentative agenda.

A G E N D A

- Invocation
- Pledge of Allegiance
- Proclamations/Presentations
PUBLIC HEARINGS

1. A public hearing will be held to consider establishment of an Urban Revitalization Area for property at 725 41st Avenue Drive SW as requested by JRS Pharma LP (Caleb Mason). CIP/DID #URTE-0036-2020
   a. Resolution approving the JRS Pharma Urban Revitalization Area Plan.
   b. First Reading: Ordinance establishing the JRS Pharma Urban Revitalization Area.

2. A public hearing will be held to consider establishment of an Urban Revitalization Area for property in the 900 block of 16th Street NE as requested by The Hub, LLC (Caleb Mason). CIP/DID #URTE-0037-2020
   a. Resolution approving The Hub Urban Revitalization Area Plan.
   b. First Reading: Ordinance establishing The Hub Urban Revitalization Area.

3. A public hearing will be held to consider a change of zone for property located at 4521 Rushmore Drive NE from S-RM1, Suburban Residential Medium Single Unit District, to S-RMF, Suburban Residential Medium Flex District, as requested by Jacob Larsen (David Houg). CIP/DID #RZNE-030650-2020
   a. First Reading: Ordinance granting a change of zone for property located at 4521 Rushmore Drive NE from S-RM1, Suburban Residential Medium Single Unit District, to S-RMF, Suburban Residential Medium Flex District, as requested by Jacob Larsen.

PUBLIC COMMENT

This is an opportunity for the public to address the City Council on any subject pertaining to Council action scheduled for today or any other matter of City business. See above for instructions on registering to speak via the Zoom software.

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.

4. Motion to approve the minutes.

5. Resolution authorizing the Finance Department to request reimbursement from the State of Iowa for COVID-19 eligible expenditures in an amount not to exceed $3,174,309.93 for funds that were allocated from Federal CARES Act funding. CIP/DID #FIN2020-25
6. Resolution authorizing the use of recreational vehicles as temporary housing on residential lots while permanent dwellings are under repair or reconstruction due to storm damage. CIP/DID #3316509-04

7. Resolution rescinding the resolution passed on June 15, 1958 that established a traffic signal at the intersection of 8th Avenue and 1st Street SW, and establishing two-way stop control at this intersection with traffic on 8th Avenue stopping for traffic on 1st Street. CIP/DID #SGNH-2020-058342

8. Resolution authorizing the removal of the traffic signal at the intersection of 16th Avenue and Williams Parkway SW and establishing two-way stop control for this intersection, stopping traffic on Williams Parkway for traffic on 16th Avenue. CIP/DID #SGNH-2020-058358

9. Resolution rescinding Resolution D-3002, which established a traffic signal at the intersection of Ellis Boulevard and F Avenue NW, and establishing all-way stop control at this intersection. CIP/DID #SGNH-2020-058359

10. Resolution rescinding Resolution No. D-3629, which established a traffic signal at the intersection of A Avenue and 10th Street NE, and establishing all-way stop control at this intersection. CIP/DID #SGNH-2020-058359

11. Resolution authorizing the removal of the pedestrian signal on Bowling St SW between 26th Avenue and 27th Avenue and replacing it with a Rectangular Rapid Flashing Beacon system. CIP/DID #SGNH-2020-058357

12. Resolution directing preparation of detailed plans, specifications, form of contract and notice to bidders for the Tower Terrace Road from C Avenue NE to City Corporate Limit project. CIP/DID #301666-00

13. Resolution setting a public hearing for September 22, 2020 to consider the continuation of the disposition of a 20-by-30-foot portion of City-owned former alley located adjacent to 600 1st Street SE. CIP/DID #PRD-030705-2020

14. Resolution setting a public hearing for September 22, 2020 to consider the continuation of the disposition of excess City-owned property located at 1138 19th Street SE. CIP/DID #PRD-029779-2019

15. Motions setting public hearing dates for:
   a. September 22, 2020 – to consider public comments regarding the identification of local community development needs related to COVID-19 prevention, preparation, or response; specific needs related to low to moderate income persons; and program funding for the development of proposed activities. CIP/DID #CD-0065-2020
   b. September 22, 2020 – to consider an amendment to the Future Land Use Map in the City’s Comprehensive Plan for property located at 4900 Blairs Ferry Road NE from U-LL, Urban Large Lot District, and AP, Agricultural Preserve, to U-LI, Urban Low Intensity District, and U-MI, Urban Medium Intensity District, as requested by Robarb 1, LLC. CIP/DID #FLUMA-030782-2020
c. September 22, 2020 – to consider a change zone for property located at 4900 Blairs Ferry Road NE from A-AG, Agriculture District, to S-RL1, Suburban Residential Low Single Unit District, and S-RMF, Suburban Medium Flex District, as requested by Robarb 1, LLC. CIP/DID #RZNE-030781-2020

16. Motions setting public hearing dates and directing publication thereof, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by posting notice to bidders as required by law, and authorizing City officials or designees to receive and open bids and publicly announce the results for:
   a. September 22, 2020 – Council Street NE from Collins Road to Blairs Ferry Road Pavement Rehabilitation project (estimated cost is $750,000). (Paving for Progress) CIP/DID #301873-03
   b. September 22, 2020 – Storm Inlet Safety Improvements – Phase 1B project (estimated cost is $141,000). CIP/DID #304429-08
   c. September 22, 2020 – 11th Avenue SE West of 23rd Street Sanitary Sewer Repair project (estimated cost is $225,000). CIP/DID #6550090-01

17. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
   a. 1st Avenue Wine House, 3412 1st Avenue NE.
   b. 7 Star Liquor & Tobacco Outlet, 502 E Avenue NW.
   c. Carlos O’Kelly’s Mexican Cafe, 2635 Edgewood Road SW.
   d. Daisy’s Garage, 5240 Edgewood Road NE, Suite 100.
   e. Family Dollar #24541, 901 1st Avenue SW
   f. Godfather’s Pizza, 3647 1/2 1st Avenue SE.
   g. The History Center, 800 2nd Avenue SE.
   h. Kickstand, 203 16th Avenue SE.
   i. Pancheros Mexican Grill, 5300 Edgewood Road NE, Suite 100.
   j. Pancheros Mexican Grill, 5350 Kirkwood Boulevard SW.
   k. Paradise Bar & Grill, 5200 Fountains Drive NE, Suite 100-102.
   l. Red Frog, 88 16th Avenue SW (new).
   m. Rumors, 400 F Avenue NW.
   n. Shores Event Center, 700 16th Street NE.
   o. Smokin’ Joe’s Tobacco & Liquor Outlet #03, 3905 Center Point Road NE (new – formerly Duchess Cleaners).
   p. Target T-1771, 3400 Edgewood Road SW.

18. Resolutions approving:
   a. Payment of bills. CIP/DID #FIN2020-01
   b. Payroll. CIP/DID #FIN2020-02

19. Resolution appointing the following individual:
   a. Appointing Ellen Bouchard (effective through June 30, 2022) to the Cedar Rapids Wellbeing Advisory Committee. CIP/DID #CM001-16

20. Resolutions approving assessment actions:
   a. Intent to assess – Water Division – delinquent municipal utility bills – 37 properties. CIP/DID #WTR090820-01
   b. Levy assessment – Water Division – delinquent municipal utility bills – 25 properties. CIP/DID #WTR072820-01
   c. Intent to assess – Solid Waste & Recycling – cleanup costs – five properties. CIP/DID #SWM-008-20
d. Levy assessment – Solid Waste & Recycling – cleanup costs – three properties. CIP/DID #SWM-007-20

21. Resolutions accepting subdivision improvements and approving Maintenance Bonds:
   a. Storm sewer in 60th Avenue SW from 4th Street to 6th Street SW and 2-year Maintenance Bond submitted by Bushman Excavating, Inc. in the amount of $170,432. CIP/DID #FLPT-028900-2019
   b. Water system improvements in 60th Avenue SW from 4th Street to 6th Street SW and 4-year Maintenance Bond submitted by Bushman Excavating Inc. in the amount of $35,800. CIP/DID #2019079-01
   c. Sanitary sewer in Tech Place Eighth Addition and 2-year Maintenance Bond submitted by Connolly Construction, Inc. in the amount of $34,277. CIP/DID #FLPT-028817-2019
   d. Storm sewer in Tech Place Eighth Addition and 2-year Maintenance Bond submitted by Connolly Construction, Inc. in the amount of $181,576.85. CIP/DID #FLPT-028817-2019
   e. Sanitary sewer in West Side Corporate Park 4th Addition, Lot 2 and 4-year Maintenance Bond submitted by Dave Schmitt Construction Co., Inc. in the amount of $56,655.01. CIP/DID #FLPT-029911-2019

22. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:
   a. Northwest Recreation Center Parking Lot Reconstruction project, final payment in the amount of $7,288.50 and 2-year Performance Bond submitted by Boomerang Corp. (original contract amount was $143,370; final contract amount is $145,770). CIP/DID #PUR0420-189
   b. Edgewood Road SW Median Improvement project, final payment in the amount of $49,036.62 and 4-year Performance Bond submitted by Midwest Concrete, Inc. (original contract amount was $927,082; final contract amount is $980,732.44). CIP/DID #301872-09

23. Resolution approving a final plat:
   a. Lindale Third Addition for land located north of 1st Avenue E and west of Collins Road NE. CIP/DID #FLPT-030733-2020

24. Resolutions approving actions regarding purchases, contracts and agreements:
   a. Contract with Jamey Flannery Trucking, LLC for tree debris collection and disposal for the Engineering Division for an amount not to exceed $8,500,000. CIP/DID #PUR0820-040
   b. Contract with DebrisTech, LLC for debris monitoring for the Engineering Division for an amount not to exceed $500,000. CIP/DID #PUR0820-042
   c. Contract with Brandenburg Drainage, Inc. for grinding of trees for the Engineering Division for an amount not to exceed $350,000. CIP/DID #PUR0820-041
   d. Contract with Timberline Clearing, LLC for grinding of trees for the Engineering Division for an amount not to exceed $350,000. CIP/DID #PUR0820-041
   e. Amendment No. 3 to renew the contract with Municipal Collections of America, Inc. for debt collection services for the Finance Department for three years for an amount not to exceed $2,000,000 (original contract amount was $500,000; renewal contract amount is $2,000,000). CIP/DID #PUR0517-230
   f. Fleet Services Division purchase of four tandem axle side loader garbage trucks from Truck Country of Cedar Rapids in the amount of $412,400. CIP/DID #PUR0720-006
g. Service and Hardware Agreement with Communications Engineering Company for an amount not to exceed $61,500 to upgrade and install additional IP cameras at the Police Station. CIP/DID #109130-31

h. Amendment No. 3 to the Purchase and Service Agreement with FARO Technologies, Inc. in the amount of $10,138 for 3D scanner servicing and software updates. CIP/DID #PD0010

i. Contract with DRC Emergency Services for collection and disposal of storm-damaged household items and structural debris for the Solid Waste Division for an amount not to exceed $500,000. CIP/DID #PUR0820-034

j. Amendment No. 1 to the contract with L.L. Pelling Co., Inc. for the 12th St SE/Coe Rd NE & 13th St SE/College Dr NE Roadway Improvements project for the Traffic Engineering Division in the amount of $405.53 (original contract amount was $36,753.97; final contract amount is $37,159.50). CIP/DID #PUR0819-031

k. Traffic Engineering Division purchase of traffic signal equipment from Mobotrex in the amount of $98,388. CIP/DID #PUR0420-195

l. Professional Services Agreement with Snyder and Associates, Inc. for an amount not to exceed $172,200 for design services in connection with the Bowling Street SW from 50th Avenue to Wilson Avenue Sidewalk Infill project. CIP/DID #301876-03

m. Change Order No. 5 in the amount of $23,672.35 with Boomerang Corp. for the Center Point Road NE from 29th Street to J Avenue Intersection Reconstruction and One-Way to Two-Way Conversion project (original contract amount was $2,362,681.05; total contract amount with this amendment is $2,453,576.85). (Paving for Progress) CIP/DID #3012094-06

n. Change Order No. 5 deducting the amount of $42,061.08 with BWC Excavating, LC for the 8th Avenue SW from 18th Street SW to 15th Street SW HMA Overlay and Water Main Improvement project (original contract amount was $734,089.50; total contract amount with this amendment is $756,316.23). (Paving for Progress) CIP/DID #3012101-02

o. Change Order No. 5 in the amount of $5,650.57 with Dave Schmitt Construction Co., Inc. for the 23rd Street Drive SE from 1st Avenue to 2nd Avenue Sanitary Sewer, Water Main, and Street Improvements project (original contract amount was $1,037,062.35; total contract amount with this amendment is $1,098,663.29). CIP/DID #6550066-02

p. Change Order No. 11 deducting the amount of $363,997.08 with Eastern Iowa Excavating & Concrete, LLC for the 3rd Avenue SE from 1st Street to 5th Street Pavement Rehabilitation and One-Way to Two-Way Conversion project (original contract amount was $2,041,641.65; total contract amount with this amendment is $2,176,785.70). (Paving for Progress) CIP/DID #3012155-06

q. Change Order No. 11 in the amount of $260,248.97 with Langman Construction, Inc. for the Prairie Creek West of 6th Street SW to J Street SW Sanitary Sewer Improvements project (original contract amount was $10,633,115.50; total contract amount with this amendment is $10,781,494.42). CIP/DID #655028-13

r. Change Order No. 11 deducting the amount of $68,119.97 and revising the completion date to May 12, 2020 with Rathje Construction Company for the Midway Drive NW from West Post Road NW to Wiley Boulevard NW Rehabilitation project (original contract amount was $1,214,899.97; total contract amount with this amendment is $1,657,536.79). (Paving for Progress) CIP/DID #3012120-06
s. Change Order No. 4 in the amount of $247,899.39, plus 19 additional working days, 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 $8,886,443.33). (Paving for Progress) CIP/DID #3012121-03

t. Change Order No. 17 in the amount of $37,253.92 with WRH, Inc. for the Quaker Oats Flood Control System project (original contract amount was $14,450,000; total contract amount with this amendment is $15,435,603.47). CIP/DID #3314520-30

u. Partial final payment in the amount of $419,480.92 to Langman Construction, Inc. for the Prairie Creek West of 6th Street SW to J Street SW Sanitary Sewer Improvements project. CIP/DID #655028-13

v. Title VI Non-Discrimination Agreements with the U.S. Department of Transportation and the Iowa Department of Transportation (IDOT), and designating the Human Resources Director as the City's Title VI Coordinator. CIP/DID #HR2020-0060

w. Letter of support for a grant application to the State Historic Preservation Office to complete the National Register nomination process for the Bever Woods district. CIP/DID #HPC-0006-2020

x. Fence Encroachment Agreement to permit the construction of a 4-foot-high chain link fence to encroach onto the 10-foot storm sewer and drainage easement located at 1101 Deer Run Drive NE as requested by Keaton and Kirstan Wanninger. CIP/DID #BLDR-009141-2020

y. Fence Encroachment Agreement to permit the construction of a 5-foot-high chain link fence to encroach onto the 10-foot public utility easement located along the west and south property lines of 1321 Waldenwood Lane NE as requested by Jesse Wineland and Brandi Haight. CIP/DID #BLDR-009153-2020

z. Agreements for Temporary Construction Easement from multiple owners and land in connection with the Chandler Street SW and 20th Street SW Pavement and Water Main Improvements – Phase 2 project. (Paving for Progress) CIP/DID #3012089-00

aa. Temporary Construction Easement Purchase Agreement in the amount of $1,036 and accepting a Temporary Work Area and Grading Easement for Construction from Schimberg Co. for land located at 1106 Shaver Road NE in connection with the Cedar River Flood Risk Management Project – Reach 1 Shaver Road NE Improvements at McLoud Run. CIP/DID #3314200-00

ab. Non-Franchise Utility License Agreement with Palo Cooperative Telephone Association for a fiber network system along City-owned right-of-way beginning at the intersection of Blairs Ferry Road and Edgewood Road NE, running west along Blairs Ferry Road to the City limits. CIP/DID #LICAG-030516-2020

**ORDINANCES**

**Second and possible Third Readings**

25. Ordinance relating to the collection of tax increments within the BAE Systems Urban Renewal Area. CIP/DID #TIF-0047-2020

26. Ordinance amending Ordinance No. 041-03 relating to the collection of tax increment within the Council Street Urban Renewal Area. CIP/DID #OB41576
CITY MANAGER COMMUNICATIONS AND DISCUSSIONS

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

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

Submitting Department: 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 establishment of an Urban Revitalization Area for property in the 725 41st Avenue Drive SW as requested by JRS Pharma LP (Caleb Mason). CIP/DID #URTE-0036-2020

a. Resolution approving the JRS Pharma Urban Revitalization Area Plan. CIP/DID #URTE-0036-2020

b. First Reading: Ordinance establishing the JRS Pharma Urban Revitalization Area. CIP/DID #URTE-0036-2020

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

Background: The action establishes an Urban Revitalization Area designation for the JRS Pharma expansion project. On July 14, 2020, the City Council authorized incentives for the expansion project under the Local Match – Economic Development Program based on the project seeking and receiving State funds. The following is a summary of the project:

- $15.9 million capital investment
  - $3.6 million building expansion
  - $11.3 million in machinery & equipment
  - $1 million research & development
- Construction of a new 9,200 sq. ft. production facility and associated tank farm
- Creation of 18 new jobs, of which 16 meet the High Quality Wage threshold of $22.27/hr

The City’s Local Match – Economic Development Program which provides a 10-year, declining scale exemption on the new assessed value resulting from the investment. The new assessed value resulting from the investment is estimated to generate $1.1 million in new taxes over a 10-year period, of which $462,000 would be exempted.

Action/Recommendation: City staff recommends adopting the Resolution.

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

Time Sensitivity: NA

Resolution Date: September 8, 2020

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA
RESOLUTION NO. LEG_NUM_TAG

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS,
IOWA APPROVING THE JRS PHARMA URBAN REVITALIZATION AREA FOR
PROPERTY 725 41ST AVENUE DRIVE SW

WHEREAS, Chapter 404 of the Code of Iowa allows the Cedar Rapids City Council to
designate areas of Cedar Rapids as urban revitalization areas and provide for the exemption from
taxation value added by improvements within the revitalization area in accordance with an urban
revitalization area plan; and

WHEREAS, it is hereby found and determined that one or more areas, as defined in Chapter
404, Code of Iowa, exist within the City of Cedar Rapids, and rehabilitation, conservation,
redevelopment, development, or combination thereof, of these areas are necessary in the interest
of public health, safety, and welfare of the residents of the City; and

WHEREAS, this Council has reasonable cause to believe that the area described below
satisfies the eligibility criteria for designation as an urban revitalization area under Chapter 404.1
of the Code of Iowa and has caused there to be a proposed Urban Revitalization Plan (the “Plan”)
for the revitalization area described as JRS Pharma Urban Revitalization Area (the “Urban
Revitalization Area”) described therein which proposed Plan is attached hereto as Exhibit 1; and

WHEREAS, the proposed Urban Revitalization Area is described as follows:

Lot 2, C Street Land First Addition in the City of Cedar Rapids, Linn County,
Iowa

WHEREAS, after having published a notice and notifying all owners and occupants living
the Revitalization Area in accordance with Chapter 404, on September 8, 2020 the City Council
held the required Public Hearing on the establishment of the Urban Revitalization Area in
connection with the said proposed Project as required by Chapter 404 of the Code of Iowa; and

WHEREAS, the City Council hereby finds that said proposed Project and Plan satisfy
eligibility qualifications in accordance with criteria of Chapter 404.1 of the Code of Iowa; and

WHEREAS, the City Council hereby finds that the revitalization of property in the Plan
area is consistent with the conforms to the City’s Comprehensive Plan, EnvisionCR, by
encouraging infill redevelopment, and expanding efforts to support businesses in accordance with
the City’s Economic Development Strategic Plan; and

WHEREAS, the rehabilitation, conservation, redevelopment, and economic development
or combination thereof as contemplated by the Plan and the fulfillment of the Plan generally is
necessary in the interest of the public health, safety, or welfare of the residents of the City.

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

1. That the Plan for the JRS Pharma Revitalization Area, as attached hereto as Exhibit 1 and
   by reference herewith is made a part of this Resolution, is hereby approved and adopted.

2. The construction of a new commercial/industrial building at 721 41st Avenue Drive SW by
   JRS Pharma LP is hereby given prior approval in all respects in accordance with the Plan.
3. The City Clerk shall file this Plan and Resolution and corresponding Ordinance with the land records of the office of the Linn County, Iowa Recorder.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
JRS Pharma
Urban Revitalization Plan

Public Hearing: September 8, 2020
Adopted by Resolution No. __________
Urban Revitalization Plan

1.0 INTRODUCTION

1.1 Background
The Urban Revitalization Act, Chapter 404 of the Code of Iowa (the “Code”), is intended to encourage development, redevelopment, and revitalization within a designated area of a city by authorizing property tax development incentives to the private sector. Qualified real estate within a designated area may be eligible to receive a total or partial exemption from property taxes on improvements for a specified number of years, with the goal of providing communities with a long-term increase or stabilization in the local tax base by encouraging rehabilitation and additions or new construction, which might not otherwise occur.

The Cedar Rapids City Council (“City Council”) has adopted an Economic Development Strategic Plan and corresponding Economic Development Program, which outlines and guides the City of Cedar Rapids’ (“City”) use of financial incentives. The Economic Development Programs promote and incent, among other things, infill redevelopment, urban housing, creation of high-quality jobs, expansion of targeted industries, historic preservation, and construction of sustainable buildings, which are LEED certified.

The Act provides that a City Council may designate an area of the City as a revitalization area, if that area meets one of the following definitions:

1. An area in which there is a predominance of buildings or improvements, whether residential or nonresidential, which by reason of dilapidation, deterioration, obsolescence, inadequate provision for ventilation, light, air, sanitation, or open spaces, high density of population and overcrowding, the existence of conditions which endanger life or property by fire and other causes or a combination of such factors, is conducive to ill health, transmission of disease, infant mortality, juvenile delinquency or crime, and which is detrimental to the public health, safety, or welfare.

2. An area which by reason of the presence of a substantial number of deteriorated or deteriorating structures, predominance of defective or inadequate street layout, incompatible land use relationships, faulty lot layout in relation to size, adequacy, accessibility or usefulness, unsanitary or unsafe conditions, deterioration of site or other improvements, diversity of ownership, tax or special assessment delinquency exceeding the actual value of the land, defective or unusual conditions of title, or the existence of conditions which endanger life or property by fire and other causes, or a combination of such factors, substantially impairs or arrests the sound growth of a municipality, retards the provision of housing accommodations or constitutes an economic or social liability and is a menace to the public health, safety, or welfare in its present condition and use.

3. An area in which there is a predominance of buildings or improvements which by reason of age, history, architecture or significance should be preserved or restored to productive use.

4. An area in which is appropriate as an economic development area as defined in section 403.17.

5. An area designated as appropriate for public improvements related to housing and residential development, or construction of housing and residential development, including single or multifamily housing.

With the adoption of this JRS Pharma Revitalization Plan (“Plan”), the City Council is designating the JRS Pharma Urban Revitalization Area (“Area” or “Revitalization Area”) as being a qualified revitalization area under § 404.1(4) of the Code.
The City Council of the City of Cedar Rapids, Iowa (“City”) finds that the rehabilitation, conservation, redevelopment, economic development, or a combination thereof of the Area is necessary in the interest of the public health, safety, and welfare of the residents of the City and that the Area substantially meets the criteria established in Section 404.1 of the Code of Iowa as being a qualified revitalization area.

Section 404.2 of the Code requires that a city prepare a plan to govern activities within the proposed revitalization area. The balance of this document is intended to set out the elements of a plan as mandated by State law.

2.0 DESCRIPTION OF THE URBAN REVITALIZATION AREA

The area to be designated within the Urban Revitalization Tax Exemption Area is described as:

Lot 2, C Street Land First Addition in the City of Cedar Rapids, Linn County, Iowa

The area is also depicted on Exhibit A and is by this reference incorporated hereto, which is approximately 39 acres in size. The revitalization, and exemption as contemplated by this Plan, is applicable to all of the property assessed as commercial, multi-residential or residential within the Plan area.

3.0 OWNERSHIP AND ASSESSED VALUATION

The Urban Revitalization Area, as specified in the legal description above, consists of the following parcels:

<table>
<thead>
<tr>
<th>GPN/Address</th>
<th>Deed Holder</th>
<th>Land Value*</th>
<th>Improvement Value*</th>
<th>Total Assessed Value*</th>
</tr>
</thead>
<tbody>
<tr>
<td>725 41ST AVE DR SW</td>
<td>J RETTENMAIER USA LP</td>
<td>$1,075,800</td>
<td>$14,037,900</td>
<td>$15,113,700</td>
</tr>
</tbody>
</table>

*Values are 2020 Assessed Values

4.0 PROGRAM ACTIVITY

4.1 Land Use and Zoning
The current property is zoned General Industrial, which permits construction of industrial and commercial uses. A map of the zoning designation is attached hereto as Exhibit B.

4.2 City Services
The area is located within the City’s corporate limits and within current service areas for street maintenance, police and fire. The property within the Area is served by private garbage collection services. City infrastructure, including potable water, sanitary sewer, storm sewer, and public street network services the Plan area. Other private infrastructure – gas, electric, and telecommunication – serve the Plan area.

4.3 Applicable Property
This Plan, and the tax exemption allowed herein, is applicable to any rehabilitation, redevelopment or new construction and related site improvements and applies to the following property classifications in the Plan area: commercial, residential, and multi-residential.

Any additional development or expansion within the property described in Section 2.0 of this
Plan may be eligible for the tax exemption allowed herein, based upon the review and approval of the City of Cedar Rapids City Council. A written request by the developer must be reviewed to ensure consistency with the City Council goals, which include: creating/retaining high quality jobs, significant increase in property valuation, infrastructure connectivity, infill and affordable housing, and expansion of target industries.

5.0 DURATION OF THE URBAN REVITALIZATION PLAN

The Urban Revitalization Project shall remain so designated for a period of no less than one (1) year from the date of this first approval by the City Council of the City of Cedar Rapids, Iowa. When, in the opinion of the City Council, the desired level of revitalization has been attained or economic conditions are such that the continuation of the exemption granted by the Urban Revitalization Act would cease to be of benefit to the City, the City Council may repeal the Ordinance establishing the Revitalization Area. In such an event, all existing tax exemptions shall continue until their expiration pursuant to the Urban Revitalization Act.

6.0 PROCEDURES FOR CHANGES IN THE APPROVED PLAN

Adjustments or modifications of this approved Plan, resulting from experience during project execution, are authorized in the administration of this project, provided that the intent of this approved Plan is not changed. Specifically, these changes may include:

+ revisions to the Urban Revitalization Area boundary;
+ eligible projects;
+ tax exemption schedules;
+ relocation payments, if other than that required under the Urban Revitalization Act, Chapter 404 of the Code.

7.0 REVENUE BONDS

The City of Cedar Rapids, Iowa, may issue revenue bonds as provided under the Urban Revitalization Act for improvement projects within the Revitalization Area. Revenue bonds may be issued for all, or any part, of any interest in land, buildings, or improvements which are suitable for the use of a commercial enterprise or non-profit organization which the City Council finds is consistent with the approved Urban Revitalization Plan.

8.0 TAX EXEMPTION PROGRAM

8.1 Procedures

A property owner of may submit a proposal for a revitalization improvement project to the City Council in order to receive prior approval for eligibility for tax exemption under this Plan. The City Council may, by Resolution, give its prior approval for an improvement project if the project is in conformance with the Plan. This prior approval does not entitle the property owner to exemption from taxation until the improvements have been completed and found to be qualified real estate. If the proposal is not approved, the property owner may submit an amended proposal for City Council consideration.

An application must be filed for each new exemption claimed. In order to qualify for a tax exemption under this Plan, an Application for Revitalization Tax Exemption (the “Application”) accompanied by a report of the total must be filed with the City Clerk between January 1 and February 1 in the year after the improvements requested for exemption have been completed. The application shall contain but not be limited to the following information:
1. The nature of the improvement.
2. The cost of the improvement project.
3. The estimated or actual date of completion.
4. The tenants that occupied the owner’s building on the date the City adopted the Plan.
5. The exemption schedule outlined in Section 8.2 being elected by the project.

The Application is then reviewed by appropriate City departments and a determination made that the improvements located in and are in conformance with this Plan, and that the improvements made increased the actual assessed valuation of the property by at least the minimum percentage required under the Urban Revitalization Act, and the improvements were made during the time the area was designated as a Revitalization Area. If approved, the City Assessor shall continue to grant the tax exemption for the time period specified in the tax exemption schedule elected by the property owner.

For prior approval and non-prior approval applications, the City Council shall approve an application submitted for exemption if:
1. The project, as determined by the City Council, is in conformance with this Plan;
2. The project is located with the Plan Area;
3. The improvements were made during the time the Area was so designated;
4. The project has been issued a building permit (if required) from the City; and
5. The project is in compliance with all City
6. Any other legal requirement(s).

All approved applications shall be forwarded by the City to the City Assessor’s Office (“Assessor”) by March 1 for review and final determination of eligibility by the Assessor, pursuant to § 404.5 of the Code. The Assessor shall make a physical review of all properties with approved applications. The Assessor shall determine the increase in actual value for tax purposes due to the improvements and notify the application of the determination, which may be appealed to the local board of review pursuant to § 441.37 of the Code.

After the initial tax exemption is granted, the Assessor shall continue to grant the tax exemption for the time period specified on the approved application. The tax exemptions for the succeeding years shall be granted without the owner(s) having to file an application for ensuing years.

8.2 Tax Exemption Schedules

8.2.1 Schedule 1 - Residential Exemption:

All qualified real estate assessed as residential property is eligible to receive an exemption from taxation based on the actual value added by the improvements, determined as follows: One hundred fifteen percent (115%) of the value added by the improvements. However, the amount of the actual value added by the improvements which shall be used to compute the exemption shall not exceed twenty thousand dollars ($20,000) and the granting of the exemption shall not result in the actual value of the qualified real estate being reduced below the actual value on which the homestead credit is computed under § 425.1 of the Code.

8.2.2 Schedule 2 - Ten Year Declining Exemption:

All qualified real estate is eligible to receive a portion exemption from taxation on the actual value added by the improvements for a 10-year period. The amount of the partial exemption is equal to a percentage of the property taxes generated by the actual value added by those improvements as follows:
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<tr>
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8.2.3 **Schedule 3 - Three-Year Exemptions:**

All qualified real estate is eligible to receive a one hundred percent (100%) exemption from taxation on the actual value added by qualified improvements for three years.

8.2.4 **Schedule 4 - 10-Year Qualified Residential Exemption:**

All qualified real estate assessed as any of the following is eligible to receive one hundred percent (100%) exemption from taxation on the actual value added by the improvements for a period of ten (10) years:

(a) Residential property;

(b) Commercial Property if the commercial property consists of three or more separate living quarters with at least seventy-five percent (75%) of the space used for residential purposes;

(c) Multi-residential property if the multi-residential property consists of three or more separate living quarters with at least seventy-five (75%) of the space used for residential purposes.

8.2.5 **Election of Schedule:**

The property owner of qualified real estate eligible for an exemption shall elect to use one of the schedules identified above. Once the election of schedule has been made and the exemption granted, the property owner is not permitted to change the exemption schedule.

8.3 **Definitions**

(a) “Qualified Business or Other Non-Residential Tenant” shall mean the legal occupant of a building or part thereof and conducting a business or non-residential operation which is located within the designated Revitalization Area and who has occupied the same premises continuously since one year prior to the adoption of this Plan.

(b) “Qualified Real Estate” shall mean real property, other than land, which is located in this Revitalization Area and to which improvements have been added during the time of the area was so designated, which have increased the actual value by at least fifteen percent (15%), or at least ten percent (10%) in the case of real property assessed as residential property or which have, in the case of land upon which is located more than one building and not assessed as residential property, increased the actual value of the buildings to which the improvements have been made by at least fifteen percent (15%).
percent (15%).

(c) “Qualified Real Estate” also means land upon which no structure existed at the start of new construction, which is located in this Revitalization Area and upon which new construction has been added during the time the area was designated as a Revitalization Area.

(d) “Improvements” includes rehabilitation and additions to existing structures as well as new construction on vacant land or on land with existing structures.

9.0 RELOCATION
The property within the revitalization area consists of only vacant land, no relocation is required.

10.0 PRIOR APPROVAL
The following are project(s) which given prior approval, which are located within the revitalization area:

1. JRS Pharma – expansion of an industrial manufacturing processing facility at 725 41st Avenue Drive SW
EXHIBIT A:
MAP OF URBAN REVITALIZATION AREA
EXHIBIT B:
ZONING
ORDINANCE NO. LEG_NUM_TAG

ORDINANCE ESTABLISHING THE JRS PHARMA URBAN REVITALIZATION AREA

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

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

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

WHEREAS, in accordance with both Chapter 404 of the Code of Iowa and Chapter 17A of the Cedar Rapids Municipal Code, and following public hearing and notice as required by applicable law, the Cedar Rapids City Council has adopted a Resolution No.____________ establishing the JRS Pharma Urban Revitalization Area (“JRS Pharma Revitalization Area”) for the property legally described as:

Lot 2, C Street Land First Addition in the City of Cedar Rapids, Linn County, Iowa

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

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

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

Section 2. The JRS Pharma Revitalization Area for the property legally described as:

Lot 2, C Street Land First Addition in the City of Cedar Rapids, Linn County, Iowa
(“Revitalization Area”)

is established as a revitalization area pursuant to Iowa Code § 404.1(4) (2020), as well as a new revitalization area as contemplated by Cedar Rapids Municipal Code Section 17A.06, though it will not be added as a new division to the existing listing of previously established areas contained within said section.

Section 3. All qualified real estate within the JRS Pharma Revitalization Area shall be eligible to receive an exemption from taxation as provided for in Iowa Code Section 404.3 (2020).
Section 4. 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 5. All ordinances or parts of ordinances in conflict herewith are repealed.

Section 6. 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 September, 2020.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:
ClerkSignature

LEG_TABLED_TAG
A public hearing will be held to consider establishment of an Urban Revitalization Area for property in the 900 Block of 16th Street NE as requested by The Hub, LLC (Caleb Mason). CIP/DID #URTE-0037-2020

- Resolution approving The Hub Urban Revitalization Area Plan. CIP/DID #URTE-0037-2020
- First Reading: Ordinance establishing The Hub Urban Revitalization Area. CIP/DID #URTE-0037-2020

Background: The action establishes an Urban Revitalization Area designation for the Hub redevelopment project, as proposed by Ahmann Companies. On June 23, 2020, the City Council authorized incentives for “The Hub” redevelopment project in the 900 Block of 16th Street NE as part of the City’s Targeted District Reinvestment – Economic Development Program.

The following is a summary of the proposed project:
- The Hub, LLC – Ahmann Companies
- $2 million investment
- 3 – 4-unit town house buildings (12 total units)
  - Market rate
  - Zero lot lines
  - Rental or owner-occupied

The Targeted District – Economic Development Program provides an exemption of 100% of the increased taxes generated by the project for a period of 10-years. With an estimated post-development assessed value of $1.8 million, the project will generate $436,150, of which a total of $341,500 would be exempted, an estimated present value of $221,500.

Action/Recommendation: City staff recommends adopting the Resolution.

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

Time Sensitivity: NA

Resolution Date: September 8, 2020

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA
RESOLUTION NO. LEG_NUM_TAG

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA SETTING A PUBLIC HEARING REGARDING THE PROPOSED THE HUB URBAN REVITALIZATION AREA FOR PROPERTY IN THE 900 BLOCK OF 16TH STREET NE

WHEREAS, Chapter 404 of the Code of Iowa allows the Cedar Rapids City Council to designate areas of Cedar Rapids as urban revitalization areas and provide for the exemption from taxation value added by improvements within the revitalization area in accordance with an urban revitalization area plan; and

WHEREAS, it is hereby found and determined that one or more areas, as defined in Chapter 404, Code of Iowa, exist within the City of Cedar Rapids, and rehabilitation, conservation, redevelopment, development, or combination thereof, of these areas are necessary in the interest of public health, safety, and welfare of the residents of the City; and

WHEREAS, this Council has reasonable cause to believe that the area described below satisfies the eligibility criteria for designation as an urban revitalization area under Chapter 404.1 of the Code of Iowa and has caused there to be a proposed Urban Revitalization Plan (the “Plan”) for the revitalization area described as The Hub Urban Revitalization Area (the “Urban Revitalization Area”) described therein which proposed Plan is attached hereto as Exhibit 1; and

WHEREAS, the proposed Urban Revitalization Area is described as follows:

Lots 19 through 26, Block 1, Park View, an Addition to the City of Cedar Rapids, Iowa

WHEREAS, after having published a notice and notifying all owners and occupants living the Revitalization Area in accordance with Chapter 404, on September 8, 2020 the City Council held the required Public Hearing on the establishment of the Urban Revitalization Area in connection with the said proposed Project as required by Chapter 404 of the Code of Iowa; and

WHEREAS, the City Council hereby finds that said proposed Project and Plan satisfy eligibility qualifications in accordance with criteria of Chapter 404.1 of the Code of Iowa; and

WHEREAS, the City Council hereby finds that the revitalization of property in the Plan area is consistent with the conforms to the City’s Comprehensive Plan, EnvisionCR, by encouraging infill redevelopment, and expanding efforts to support businesses in accordance with the City’s Economic Development Strategic Plan; and

WHEREAS, the rehabilitation, conservation, redevelopment, and economic development or combination thereof as contemplated by the Plan and the fulfillment of the Plan generally is necessary in the interest of the public health, safety, or welfare of the residents of the City.

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

1. That the Plan for The Hub Revitalization Area, as attached hereto as Exhibit 1 and by reference herewith is made a part of this Resolution, is hereby approved and adopted.

2. The construction of new rowhouse dwelling units on an existing parking lot in the 900 block of 16th Street NE is hereby given prior approval in all respects in accordance with the Plan.
3. The City Clerk shall file this Plan and Resolution and corresponding Ordinance with the land records of the office of the Linn County, Iowa Recorder.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
EXHIBIT 1

The Hub
Urban Revitalization Plan

Public Hearing: September 8, 2020
Adopted by Resolution No. __________
Urban Revitalization Plan

1.0 INTRODUCTION

1.1 Background
The Urban Revitalization Act, Chapter 404 of the Code of Iowa (the “Code”), is intended to encourage development, redevelopment, and revitalization within a designated area of a city by authorizing property tax development incentives to the private sector. Qualified real estate within a designated area may be eligible to receive a total or partial exemption from property taxes on improvements for a specified number of years, with the goal of providing communities with a long-term increase or stabilization in the local tax base by encouraging rehabilitation and additions or new construction, which might not otherwise occur.

The Cedar Rapids City Council (“City Council”) has adopted an Economic Development Strategic Plan and corresponding Economic Development Program, which outlines and guides the City of Cedar Rapids’ (“City”) use of financial incentives. The Economic Development Programs promote and incent, among other things, infill redevelopment, urban housing, creation of high-quality jobs, expansion of targeted industries, historic preservation, and construction of sustainable buildings, which are LEED certified.

The Act provides that a City Council may designate an area of the City as a revitalization area, if that area meets one of the following definitions:

1. An area in which there is a predominance of buildings or improvements, whether residential or nonresidential, which by reason of dilapidation, deterioration, obsolescence, inadequate provision for ventilation, light, air, sanitation, or open spaces, high density of population and overcrowding, the existence of conditions which endanger life or property by fire and other causes or a combination of such factors, is conducive to ill health, transmission of disease, infant mortality, juvenile delinquency or crime, and which is detrimental to the public health, safety, or welfare.

2. An area which by reason of the presence of a substantial number of deteriorated or deteriorating structures, predominance of defective or inadequate street layout, incompatible land use relationships, faulty lot layout in relation to size, adequacy, accessibility or usefulness, unsanitary or unsafe conditions, deterioration of site or other improvements, diversity of ownership, tax or special assessment delinquency exceeding the actual value of the land, defective or unusual conditions of title, or the existence of conditions which endanger life or property by fire and other causes, or a combination of such factors, substantially impairs or arrests the sound growth of a municipality, retards the provision of housing accommodations or constitutes an economic or social liability and is a menace to the public health, safety, or welfare in its present condition and use.

3. An area in which there is a predominance of buildings or improvements which by reason of age, history, architecture or significance should be preserved or restored to productive use.

4. An area in which is appropriate as an economic development area as defined in section 403.17.

5. An area designated as appropriate for public improvements related to housing and residential development, or construction of housing and residential development, including single or multifamily housing.

With the adoption of this The Hub Revitalization Plan (“Plan”), the City Council is designating the The Hub Urban Revitalization Area (“Area” or “Revitalization Area”) as being a qualified revitalization area under § 404.1(4) of the Code.
The City Council of the City of Cedar Rapids, Iowa (“City”) finds that the rehabilitation, conservation, redevelopment, economic development, or a combination thereof of the Area is necessary in the interest of the public health, safety, and welfare of the residents of the City and that the Area substantially meets the criteria established in Section 404.1 of the Code of Iowa as being a qualified revitalization area.

Section 404.2 of the Code requires that a city prepare a plan to govern activities within the proposed revitalization area. The balance of this document is intended to set out the elements of a plan as mandated by State law.

2.0 DESCRIPTION OF THE URBAN REVITALIZATION AREA

The area to be designated within the Urban Revitalization Tax Exemption Area is described as:

Lots 19 through 26, Block 1, Park View, an Addition to the City of Cedar Rapids, Iowa

The area is also depicted on Exhibit A, and is by this reference incorporated hereto, which is approximately 4.77 acres in size. The revitalization, and exemption as contemplated by this Plan, is applicable to all of the property assessed as commercial, multi-residential or residential within the Plan area.

3.0 OWNERSHIP AND ASSESSED VALUATION

The Urban Revitalization Area, as specified in the legal description above, consists of the following parcels:

<table>
<thead>
<tr>
<th>GPN/Address</th>
<th>Deed Holder</th>
<th>Land Value*</th>
<th>Improvement Value*</th>
<th>Total Assessed Value*</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 Vacant Land NE 141535300100000</td>
<td>THE HUB LLC</td>
<td>$15,200</td>
<td>$7,100</td>
<td>$22,300</td>
</tr>
</tbody>
</table>

*Values are 2020 Assessed Values

4.0 PROGRAM ACTIVITY

4.1 Land Use and Zoning
The current property is zoned Urban Form District, which permits construction of various housing types up to 24 units per acre. A map of the zoning designation is attached hereto as Exhibit B.

4.2 City Services
The area is located within the City’s corporate limits and within current service areas for street maintenance, police and fire. The property within the Area is served by private garbage collection services. City infrastructure, including potable water, sanitary sewer, storm sewer, and public street network services the Plan area. Other private infrastructure – gas, electric, and telecommunication – serve the Plan area.

4.3 Applicable Property
This Plan, and the tax exemption allowed herein, is applicable to any rehabilitation, redevelopment or new construction and related site improvements and applies to the following property classifications in the Plan area: commercial, residential, and multi-residential.
Any additional development or expansion within the property described in Section 2.0 of this Plan may be eligible for the tax exemption allowed herein, based upon the review and approval of the City of Cedar Rapids City Council. A written request by the developer must be reviewed to ensure consistency with the City Council goals, which include: creating/retaining high quality jobs, significant increase in property valuation, infrastructure connectivity, infill and affordable housing, and expansion of target industries.

5.0 DURATION OF THE URBAN REVITALIZATION PLAN

The Urban Revitalization Project shall remain so designated for a period of no less than one (1) year from the date of this first approval by the City Council of the City of Cedar Rapids, Iowa. When, in the opinion of the City Council, the desired level of revitalization has been attained or economic conditions are such that the continuation of the exemption granted by the Urban Revitalization Act would cease to be of benefit to the City, the City Council may repeal the Ordinance establishing the Revitalization Area. In such an event, all existing tax exemptions shall continue until their expiration pursuant to the Urban Revitalization Act.

6.0 PROCEDURES FOR CHANGES IN THE APPROVED PLAN

Adjustments or modifications of this approved Plan, resulting from experience during project execution, are authorized in the administration of this project, provided that the intent of this approved Plan is not changed. Specifically, these changes may include:

- revisions to the Urban Revitalization Area boundary;
- eligible projects;
- tax exemption schedules;
- relocation payments, if other than that required under the Urban Revitalization Act, Chapter 404 of the Code.

7.0 REVENUE BONDS

The City of Cedar Rapids, Iowa, may issue revenue bonds as provided under the Urban Revitalization Act for improvement projects within the Revitalization Area. Revenue bonds may be issued for all, or any part, of any interest in land, buildings, or improvements which are suitable for the use of a commercial enterprise or non-profit organization which the City Council finds is consistent with the approved Urban Revitalization Plan.

8.0 TAX EXEMPTION PROGRAM

8.1 Procedures

A property owner of may submit a proposal for a revitalization improvement project to the City Council in order to receive prior approval for eligibility for tax exemption under this Plan. The City Council may, by Resolution, give its prior approval for an improvement project if the project is in conformance with the Plan. This prior approval does not entitle the property owner to exemption from taxation until the improvements have been completed and found to be qualified real estate. If the proposal is not approved, the property owner may submit an amended proposal for City Council consideration.

An application must be filed for each new exemption claimed. In order to qualify for a tax exemption under this Plan, an Application for Revitalization Tax Exemption (the “Application”) accompanied by a report of the total must be filed with the City Clerk between January 1 and February 1 in the year after the improvements requested for exemption have been completed.
The application shall contain but not be limited to the following information:

1. The nature of the improvement.
2. The cost of the improvement project.
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4. The tenants that occupied the owner’s building on the date the City adopted the Plan.
5. The exemption schedule outlined in Section 8.2 being elected by the project.

The Application is then reviewed by appropriate City departments and a determination made that the improvements located in and are in conformance with this Plan, and that the improvements made increased the actual assessed valuation of the property by at least the minimum percentage required under the Urban Revitalization Act, and the improvements were made during the time the area was designated as a Revitalization Area. If approved, the City Assessor shall continue to grant the tax exemption for the time period specified in the tax exemption schedule elected by the property owner.

For prior approval and non-prior approval applications, the City Council shall approve an application submitted for exemption if:

1. The project, as determined by the City Council, is in conformance with this Plan;
2. The project is located with the Plan Area;
3. The improvements were made during the time the Area was so designated;
4. The project has been issued a building permit (if required) from the City; and
5. The project is in compliance with all City
6. Any other legal requirement(s).

All approved applications shall be forwarded by the City to the City Assessor’s Office ("Assessor") by March 1 for review and final determination of eligibility by the Assessor, pursuant to § 404.5 of the Code. The Assessor shall make a physical review of all properties with approved applications. The Assessor shall determine the increase in actual value for tax purposes due to the improvements and notify the application of the determination, which may be appealed to the local board of review pursuant to § 441.37 of the Code.

After the initial tax exemption is granted, the Assessor shall continue to grant the tax exemption for the time period specified on the approved application. The tax exemptions for the succeeding years shall be granted without the owner(s) having to file an application for ensuing years.

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All qualified real estate is eligible to receive a portion exemption from taxation on the actual value added by the improvements for a 10-year period. The amount of the
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8.2.3 Schedule 3 - Three-Year Exemptions:

All qualified real estate is eligible to receive a one hundred percent (100%) exemption from taxation on the actual value added by qualified improvements for three years.

8.2.4 Schedule 4 - 10-Year Qualified Residential Exemption:

All qualified real estate assed as any of the following is eligible to receive one hundred percent (100%) exemption from taxation on the actual value added by the improvements for a period of ten (10) years:

(a) Residential property;

(b) Commercial Property if the commercial property consists of three or more separate living quarters with at least seventy-five percent (75%) of the space used for residential purposes;

(c) Multi-residential property if the multi-residential property consists of three or more separate living quarters with at least seventy-five (75%) of the space used for residential purposes.

8.2.5 Election of Schedule:

The property owner of qualified real estate eligible for an exemption shall elect to use one of the schedules identified above. Once the election of schedule has been made and the exemption granted, the property owner is not permitted to change the exemption schedule.

8.3 Definitions

(a) “Qualified Business or Other Non-Residential Tenant” shall mean the legal occupant of a building or part thereof and conducting a business or non-residential operation which is located within the designated Revitalization Area and who has occupied the same premises continuously since one year prior to the adoption of this Plan.

(b) “Qualified Real Estate” shall mean real property, other than land, which is located in this Revitalization Area and to which improvements have been added during the time of the area was so designated, which have increased the actual value by at least fifteen percent (15%), or at least ten percent (10%) in the case of real property assessed as residential property or which have, in the case of land upon which is located more than one building and
not assessed as residential property, increased the actual value of the buildings to which the improvements have been made by at least fifteen percent (15%).

(c) “Qualified Real Estate” also means land upon which no structure existed at the start of new construction, which is located in this Revitalization Area and upon which new construction has been added during the time the area was designated as a Revitalization Area.

(d) “Improvements” includes rehabilitation and additions to existing structures as well as new construction on vacant land or on land with existing structures.

9.0 RELOCATION
The property within the revitalization area consists of only vacant land, no relocation is required.

10.0 PRIOR APPROVAL
The following are project(s) which given prior approval, which are located within the revitalization area:

1. The Hub – construction of a three (3) – 4-unit rowhouses on a current parking lot located in the 900 Block of 16th Street NE.
EXHIBIT A:
MAP OF URBAN REVITALIZATION AREA
EXHIBIT B: ZONING
ORDINANCE NO. LEG_NUM_TAG

ORDINANCE ESTABLISHING THE HUB URBAN REVITALIZATION AREA

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

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

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

WHEREAS, in accordance with both Chapter 404 of the Code of Iowa and Chapter 17A of the Cedar Rapids Municipal Code, and following public hearing and notice as required by applicable law, the Cedar Rapids City Council has adopted a Resolution No.___________ establishing The Hub Urban Revitalization Area (“The Hub Revitalization Area”) for the property legally described as:

Lots 19 through 26, Block 1, Park View, an Addition to the City of Cedar Rapids, Iowa

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

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

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

Section 2. The Hub Revitalization Area for the property legally described as:

Lots 19 through 26, Block 1, Park View, an Addition to the City of Cedar Rapids, Iowa

(“Revitalization Area”) is established as a revitalization area pursuant to Iowa Code § 404.1(4) (2020), as well as a new revitalization area as contemplated by Cedar Rapids Municipal Code Section 17A.06, though it will not be added as a new division to the existing listing of previously established areas contained within said section.

Section 3. All qualified real estate within The Hub Revitalization Area shall be eligible to receive an exemption from taxation as provided for in Iowa Code Section 404.3 (2020).
Section 4. 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 5. All ordinances or parts of ordinances in conflict herewith are repealed.

Section 6. 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 September, 2020.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:
ClerkSignature

LEG_TABLED_TAG
Submit Department: Development Services

Presenter at Meeting: David Houg

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

Description of Agenda Item: PUBLIC HEARINGS
A public hearing and possible first reading of an ordinance to consider a change of zone from S-RM1, Suburban Residential Medium Single Unit District to S-RMF, Suburban Residential Medium Flex District for property located at 4521 Rushmore Drive NE as requested by Jacob Larsen.

CIP/DID # RZNE-030650-2020

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

Background: This request for rezoning was reviewed by the City Planning Commission on July 9, 2020 and unanimously recommended for approval.

This is a request to rezone property from S-RM1, Suburban Residential Medium Single Unit District to S-RMF, Suburban Residential Medium Flex District for the addition of a dwelling unit to an existing 4-plex. The Future Land Use Map designation is Urban Medium-Intensity in the City’s Comprehensive Plan. The proposed rezoning will be consistent with the goals and objective of this Land Use Typology Area designation.

A Public Hearing to allow for public input and the First Reading of the Ordinance will be held on September 8, 2020. Two additional readings of the Ordinance by City Council are required by State law before approval of the rezoning is final.

Action/Recommendation: City staff recommends holding the public hearing and an affirmative vote on the first reading of the ordinance.

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

Time Sensitivity: NA

Resolution Date: NA

Budget Information: NA

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

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

Location Map
ORDINANCE NO. LEG_NUM_TAG

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

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

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

CARLETA STR/LB 1

and located at 4521 Rushmore Drive NE, now zoned S-RM1, Suburban Residential Medium Single Unit District, and as shown on the “District Map,” be rezoned and changed to S-RMF, Suburban Residential Medium Flex District, and that the property be used for such purposes as outlined in the S-RMF, Suburban Residential Medium Flex District, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

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

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 8th day of September, 2020.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Finance

Presenter at Meeting: Casey Drew

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

Cell Phone Number: 319-538-1064

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing City Finance to request reimbursement from the State of Iowa for COVID-19 eligible expenditures in the amount not to exceed $3,174,309.93 for funds that were allocated from Federal CARES Act funding.
CIP/DID #FIN2020-25

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

Background: The United States Congress approved the Coronavirus Aid, Relief and Economic Security (CARES) Act to provide economic relief related to the COVID-19 public health emergency. Governor Reynolds allocated $125 million of the State of Iowa’s CARES Act funding to local governments for direct expenditures incurred in response to the COVID-19 public health emergency. The State has determined that 25% of public safety expenditures as an eligible COVID-19 related expenditure.

Eligible expenditures must be incurred during the time period of March 1, 2020 through December 30, 2020 and have not been reimbursed from another source of funds.

Action/Recommendation: Authorize the Finance Department to submit reimbursement requests up to $3,174,309.93 in eligible expenditures in response to the COVID-19 public health emergency.

Alternative Recommendation: N/A

Time Sensitivity: Normal

Resolution Date: September 8, 2020

Budget Information: N/A

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

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

WHEREAS, The United States Congress approved the Coronavirus Aid, Relief and Economic Security (CARES) Act to provide economic relief related to the COVID-19 public health emergency, and

WHEREAS, Governor Reynolds allocated $125 million of the State of Iowa’s CARES Act funding to local governments for direct expenditures incurred in response to the COVID-19 public health emergency, and

WHEREAS, The State has determined that 25% of public safety expenditures as an eligible COVID-19 related expenditure,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, Authorizes the Finance Department to submit reimbursement requests up to $3,174,309.93 in eligible expenditures in response to the COVID-19 public health emergency.

BE IT FURTHER RESOLVED, the City of Cedar Rapids affirms that the above requests for reimbursement follow the Federal and State of Iowa guidance on how the funds should be spent, and that if the funds are misrepresented, the City of Cedar Rapids will be liable for any applicable penalty and interest.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Ken DeKeyser

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

Description of Agenda Item: CONSENT AGENDA
The City Council of the City of Cedar Rapids, Iowa has determined that there is a need to provide temporary housing to those displaced due to the severe wind storm that struck the Cedar Rapids area on August 10, 2020. Proposed Resolution allows the use of recreational vehicles as temporary dwellings on residential lots while permanent dwellings are under repair or reconstruction. CIP/DID #3316509-04 and 3316309-00

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

Background: This Resolution is similar to that enacted during the 2008 Flood recovery. Resolution provides the regulations associated with temporary recreational vehicle use. Some key points:
- User must have a building permit for the primary structure
- Utility services must be available
- Temporary use ends on November 15, 2020 due to the upcoming winter season
- Alternative, comparable temporary living arrangements may be permitted

Action/Recommendation: Approval

Alternative Recommendation: None

Time Sensitivity: Yes

Resolution Date: September 8, 2020

Budget Information: N/A

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

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

RESOLUTION OF THE CITY OF CEDAR RAPIDS ADOPTING REGULATIONS FOR PERMITTING RECREATIONAL VEHICLES FOR USE AS TEMPORARY HOUSING UNITS DURING THE RECOVERY PERIOD FOR A DISASTER EVENT

WHEREAS, the City Council of the City of Cedar Rapids, Iowa has determined that there is a need to provide temporary housing to those displaced due to the severe wind storm that struck the Cedar Rapids area on August 10, 2020, and

WHEREAS, to provide said temporary housing in an efficient and safe manner, while still ensuring long-term control, regulations are necessary and these regulations should be re-evaluated periodically, and

WHEREAS, it is anticipated that extensions will be necessary for temporary housing permit expiration dates. Therefore, provisions should be made within the regulations to enable extensions under certain circumstances,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the following regulations are hereby established:

1. **Definition:**

   **Recreational Vehicle (RV)** - means a vehicle built on a single chassis designed to be self-propelled or towed by another vehicle. A recreational vehicle is not designed or intended for use as a permanent dwelling, but as temporary living quarters for recreational camping, travel, or seasonal use. This definition includes vehicles such as travel trailers, motor homes, and campers. For the purpose of this Resolution, a recreational vehicle may be used as a temporary housing unit.

2. **General Requirements for Recreational Vehicles**

   The following shall apply to recreational vehicles used as temporary housing:

   A. Applicants are required to apply for a Change of Use/Zoning Clearance Permit. This permit shall not be issued UNLESS THE PROPERTY OWNER HAS BEEN ISSUED A BUILDING PERMIT TO RECONSTRUCT OR RESTORE A PERMANENT DWELLING STRUCTURE ON THE PROPERTY. Within fifteen (15) days after a Certificate of Occupancy is obtained, the use of the recreational vehicle for a dwelling unit shall be discontinued. Storage of the recreational vehicle on the property shall meet all applicable code requirements.

   B. The property owner and immediate family or a relative assisting in the restoration or reconstruction of the primary dwelling shall only occupy temporary
housing units. No contractors shall be allowed to reside in the temporary housing unit.

C. Temporary housing units shall not be placed on the existing slab for the primary dwelling.

D. Fire apparatus access roads shall be provided in accordance with Cedar Rapids Fire Code Chapter 5 for every facility, building or portion of a building hereafter constructed or moved into or within the jurisdiction when any portion of the facility or any portion of an exterior wall of the first story of the building is located more than 150 feet (45 720 mm) from fire apparatus access as measured by an approved route around the exterior of the building or facility. See all of Chapter 5 - NOTE: Chap 23 for high piled storage access doors - roads. CRFC Ch. 5; Ap. D; Ch. 23

**EXCEPTION:** When buildings are equipped throughout with an approved automatic fire sprinkler system, the fire code official may increase the dimension of 150 feet where: See 503.1.1 and amendment for same.

E. Dead-end fire apparatus access roads in excess of 150 feet in length shall be provided with approved provisions for the turning around of fire apparatus. The turning radius of a fire apparatus access road shall be as approved. CRFC Ch. 5; Ap. D; 503.1.1 Cul-de-sacs shall not contain anything such as parking or grass in the center.

F. Required setbacks shall be provided to the extent possible. Temporary housing unit must be located in such a manner on the site to accommodate construction access for repair or new construction and enable removal of temporary housing unit. All temporary housing units must be located within the front or side yards. Rear yard locations may only be allowed when clearly evident that removal route of temporary housing unit is adequate once construction of home is complete.

G. When placed on a lot fronting a street with 150 feet of straight pavement alignment in each direction from the unit, the unit shall not be placed within 15 feet of the traveled way.

H. When placed on a street with curved alignment within 150 feet in either direction of the proposed unit placement or on a corner lot, adequate available sight distance must be confirmed.

I. Sanitary sewer, water, and electric services must be provided or addressed before a Zoning Clearance Permit may be issued.

J. Back flow preventers will be required on water supplies if required by Code.

K. Recreational vehicles must be connected to water, electric, and sewer services.

L. Self-contained non-connected units may be allowed for up to thirty (30) days and only under hardship conditions such as when there are no services available. Connection shall be required for any service that is available.
Methods of providing water, sewer, and electricity must be documented. Evidence of on-site dumping will require immediate removal of recreational vehicle from site, revocation of the permit, and possible penalty from the Department of Natural Resources.

M. Only one unit recreational vehicle is permitted per lot.

N. Concrete runners or slabs are not required for placement. Blocking/temporary runners are strongly encouraged to provide stability for the unit.

O. Recreational vehicles shall be permitted as temporary housing in all zoning districts for a period not to exceed November 15, 2020. Extensions may be considered on case-by-case basis dependent on certain factors such as evidence of the extent of new construction on the site, the stage of permits, or it can be demonstrated the unit is manufactured to allow for winter usage or that the unit can be adequately winterized for habitation. Extensions shall be granted at the discretion of and with written approval in the form of a signed permit by the Department of Community Development.

P. A vehicle capable of towing the recreational vehicle must be available to the property owner. Dropping off and leaving the recreational vehicle without access to a vehicle capable of towing is not permitted. Proof of registration from the owner of a vehicle capable of towing the recreational vehicle shall be provided with the permit application.

Q. Recreational vehicles must be relocated or evacuated should an evacuation notice due to threatening weather be issued for the area in which the RV is located.

R. The unit shall be removed subject to the provisions of these regulations or upon notification of the City. Upon failure to remove the unit or to discontinue occupancy, the property owner shall be subject to a fine of not more than $100.00. Each day a violation occurs shall constitute a separate offense.

S. This Resolution grants City staff leeway to approve alternative temporary living arrangements on the property comparable to a recreational vehicle, without requiring further zoning processes such as variances.

T. The previous implementation of these requirements, due to the emergency circumstances is hereby ratified and approved.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: CONSENT AGENDA
Resolution rescinding the resolution passed on June 15, 1958, which established a traffic signal at the intersection of 8th Avenue and 1st Street SW, and establishing two-way stop control at this intersection with traffic on 8th Avenue stopping for traffic on 1st Street.
SGNH-2020-058342

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

Background: The Public Works Department completed an intersection study at the intersection of 8th Avenue and 1st Street SW, and the warrant analysis determined the intersection justifies removing the traffic signal and establishing two-way stop control in order to function more effectively.

Action/Recommendation: The Public Works Department recommends the traffic signal at 8th Avenue and 1st Street SW be removed, and two-way stop control be established with traffic on 8th Avenue stopping for traffic on 1st Street.

Alternative Recommendation: Should Council not approve the resolution, the intersection will remain signalized.

Time Sensitivity: Normal

Resolution Date: September 8, 2020

Budget Information: N/A

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

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

WHEREAS, a resolution was passed on June 15, 1958, which established a multi-dial no-interconnection traffic signal at the intersection of 8th Avenue and 1st Street SW, and

WHEREAS, the Public Works Department completed an intersection study at 8th Avenue and 1st Street SW, and the warrant analysis determined the intersection justifies removing the traffic signal and establishing two-way stop control in order to function more effectively, and

WHEREAS, the Public Works Department recommends rescinding the resolution passed on June 25, 1958, which established a multi-dial no-interconnection traffic signal at the intersection of 8th Avenue and 1st Street SW, and establishing two-way stop control at this intersection, with traffic on 8th Avenue stopping for traffic on 1st Street.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the resolution dated Jun 15, 1958, which established a multi-dial no-interconnection traffic signal at the intersection of 8th Avenue and 1st Street SW, be rescinded, and two-way stop control at this intersection be established, with traffic on 8th Avenue stopping for traffic on 1st Street.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
REMOVE TRAFFIC SIGNAL AND ESTABLISH STOP CONTROL ON 8TH AVENUE SW FOR 1ST STREET SW
Council Agenda Item Cover Sheet

**Submitting Department:** Public Works

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

**Contact Person:** Jen Winter  
**E-mail Address:** J.Winter@cedar-rapids.org  
**Cell Phone Number:** 319-538-1076

**Description of Agenda Item:** CONSENT AGENDA
Resolution authorizing the removal of the traffic signal at the intersection of 16th Avenue and Williams Parkway SW and establishing two-way stop control for this intersection, stopping traffic on Williams Parkway for traffic on 16th Avenue.

SGNH-2020-058358

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

**Background:** The Public Works Department completed an intersection study at 16th Avenue and Williams Parkway SW, and the warrant analysis determined the intersection justifies removing the traffic signal and establishing two-way stop control in order to function more effectively.

**Action/Recommendation:** The Public Works Department recommends the traffic signal at 16th Avenue and Williams Parkway SW be removed and two-way stop control is established, with traffic on Williams Parkway stopping for traffic on 16th Avenue.

**Alternative Recommendation:** Should Council not approve the resolution, new signals will need to be installed.

**Time Sensitivity:** Normal

**Resolution Date:** September 8, 2020

**Budget Information:** N/A

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

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

WHEREAS, the Public Works Department completed an intersection study at 16th Avenue and Williams Parkway SW, and the warrant analysis determined the intersection justifies the removal of the traffic signal and establishing two-way stop control in order to function more effectively, and

WHEREAS, the Public Works Department recommends removing the traffic signal and establishing two-way stop control at the intersection of 16th Avenue and Williams Parkway SW, with traffic on Williams Parkway stopping for traffic on 16th Avenue.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, the traffic signal at the intersection of 16th Avenue and Williams Parkway SW be removed and two-way stop control will be established, with traffic on Williams Parkway stopping for traffic on 16th Avenue.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
REMOVE TRAFFIC SIGNAL AND
ESTABLISH STOP CONTROL
ON WILLIAMS PARKWAY SW
Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: CONSENT AGENDA
Resolution rescinding Resolution D-3002, which established a traffic signal at the intersection of Ellis Boulevard and F Avenue NW, and establishing all-way stop control at this intersection.
SGNH-2020-058359

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

Background: The Public Works Department completed an intersection study at Ellis Boulevard and F Avenue NW, and the warrant analysis determined the intersection would function optimally as a roundabout. This intersection, as part of a larger project, is scheduled for construction of a roundabout. The traffic signals at this intersection sustained damage during the August 2020 derecho storm, and the Public Works Department determined the intersection would function acceptably as an all-way stop until construction of the roundabout begins.

Action/Recommendation: The Public Works Department recommends rescinding Resolution D-3002, dated December 12, 1957, which established an actuated, but not coordinated, traffic signal at the intersection of Ellis Boulevard and F Avenue NW, and establishing all-way stop control at this intersection.

Alternative Recommendation: Should Council not approve the resolution, the intersection will require traffic signal repair.

Time Sensitivity: Normal

Resolution Date: September 8, 2020

Budget Information: N/A

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

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

WHEREAS, Resolution D-3002, dated December 19, 1957, established an actuated, but not coordinated, traffic signal at the intersection of Ellis Boulevard and F Avenue NW, and

WHEREAS, the Public Works Department completed an intersection study at Ellis Boulevard and F Avenue NW, and determined the intersection would function optimally as a roundabout, which is scheduled for construction, and

WHEREAS, the traffic signal at the intersection of Ellis Boulevard and F Avenue NW sustained damage during the August 2020 derecho storm, and the Public Works Department determined the intersection would function acceptably as an all-way stop until the construction of the roundabout begins, and

WHEREAS, the Public Works Department recommends rescinding Resolution D-3002, dated December 19, 1957, which established a traffic signal at the intersection of Ellis Boulevard and F Avenue NW, and establishing all-way stop control at the intersection until the construction of the roundabout begins,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Resolution D-3002, dated December 19, 1957, be rescinded and all-way stop control at the intersection of Ellis Boulevard and F Avenue NW be established.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
REMOVE TRAFFIC SIGNAL AND
ESTABLISH ALL WAY STOP CONTROL
ELLIS BLVD NW

REMOVE TRAFFIC SIGNAL AND
ESTABLISH ALL WAY STOP CONTROL
ELLIS BLVD NW

REMOVE TRAFFIC SIGNAL AND
ESTABLISH ALL WAY STOP CONTROL
ELLIS BLVD NW

F AVENUE NW

G AVENUE NW

E AVENUE NW

E AVENUE NW

F AVENUE NW

ELLIS BLVD NW

Cedar Rapids
City of Five Seasons

Cadd File Name: W:\PROJECTS\Non-CIP\2019\6019 Traffic\031 Traffic Control Device Request\60-19-031 Council Map.dwg
Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Contact Person: Jen Winter

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: CONSENT AGENDA
Resolution rescinding Resolution D-3629, which established a traffic signal at the intersection of A Avenue and 10th Street NE, and establish all-way stop control at this intersection.
SGNH-2020-058359

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

Background: The Public Works Department completed an intersection study at A Avenue and 10th Street NE, and the warrant analysis determined this intersection justifies removing the traffic signal and establishing all-way stop control in order to function more effectively.

Action/Recommendation: The Public Works Department recommends rescinding Resolution D-3629, dated May 7, 1958, which established a fixed-time traffic signal at the intersection of A Avenue and 10th Street NE, and establishing all-way stop control at this intersection.

Alternative Recommendation: Should Council not approve the resolution, the intersection will remain signalized.

Time Sensitivity: Normal

Resolution Date: September 8, 2020

Budget Information: N/A

Local Preference Policy: (Click here to select)

Explanation: NA

Recommended by Council Committee: (Click here to select)

Explanation: NA
RESOLUTION NO.  LEG_NUM_TAG

WHEREAS, Resolution No. D-3629, dated May 7, 1958, established a fixed-time traffic signal at the intersection of A Avenue and 10th Street NE, and

WHEREAS, the Public Works Department completed an intersection study at A Avenue and 10th Street NE, and the warrant analysis determined the intersection justifies removing the traffic signal and establishing all-way stop control in order to function more effectively, and

WHEREAS, the Public Works Department recommends rescinding Resolution No. D-3629, dated May 7, 1958, which established a fixed-time traffic signal at the intersection of A Avenue and 10th Street NE, and establishing all-way stop control at this intersection.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Resolution No. D-3629 be rescinded, which established a fixed time traffic signal at the intersection of A Avenue and 10th Street NE, and all-way stop control at the intersection be established.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
REMOVE TRAFFIC SIGNAL AND
ESTABLISH ALL WAY STOP CONTROL

A AVENUE NE

10TH STREET NE

1ST AVENUE E
Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Contact Person: Jen Winter

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing the removal of the pedestrian signal on Bowling St SW between 26th Avenue and 27th Avenue and replacing it with a Rectangular Rapid Flashing Beacon (RRFB) system.

SGNH-2020-058357

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

Background: The Public Works Department completed a study of the pedestrian signal on Bowling Street SW between 26th Avenue and 27th Avenue. The study determined the pedestrian crossing would be better served by a Rectangular Rapid Flashing Beacon (RRFB) system. The installation of a RRFB system will be completed as part of the upcoming Bowling Street SW from 50th Avenue to Wilson Avenue Pavement Rehab & Lane Conversion project.

Action/Recommendation: The Public Works Department recommends removing the pedestrian signal and replacing it with a Rectangular Rapid Flashing Beacon (RRFB) system.

Alternative Recommendation: Should Council not approve the resolution, the pedestrian signal will not be replaced.

Time Sensitivity: Normal

Resolution Date: September 8, 2020

Budget Information: N/A

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

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

WHEREAS, The Public Works Department completed a study of the pedestrian signal on Bowling Street SW between 26th Avenue and 27th Avenue. The study determined the pedestrian crossing would be better served by a Rectangular Rapid Flashing Beacon (RRFB) system. The installation of the RRFB system would be installed as part of the Bowling Street SW from 50th Avenue to Wilson Avenue Pavement Rehab & Lane Conversion project, and

WHEREAS, the Public Works Department recommends removing the pedestrian signal on Bowling Street SW between 26th Avenue and 27th Avenue and replacing it with a Rectangular RRFB system, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, the pedestrian signal on Bowling Street SW between 26th Avenue and 27th Avenue be removed and replaced with a Rectangular Rapid Flashing Beacon (RRFB) system.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
REMOVE PEDESTRIAN SIGNAL AND
ESTABLISH RECTANGULAR RAPID
FLASHING BEACON SYSTEM
Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Brenna Fall, PE

Contact Person: Jennifer L. Winter, PE
E-mail Address: j.winter@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 Tower Terrace Road from C Avenue NE to City Corporate Limit project.
CIP/DID #301666-00

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

Background: This project proposes to extend Tower Terrace Road from C Avenue NE to the east City Limit. The project includes new concrete pavement, sidewalks/trails, bike lanes and, grading and drainage improvements. Also, C Avenue NE will be widened to match the existing street width at Sheffield Drive NE, tying back into the existing two-lane width on C Avenue NE about 600 feet north of E Robins Road. This project is one phase of a larger, regional project to connect Tower Terrace Road from I-380 in Hiawatha to IA HWY 13 in Marion. The assessments are for the project costs for curb & gutter, grading and drainage for filling ditches, and a 6-foot width of sidewalk. Parcel 1 will also be assessed for the paving of turn lane improvements on C Avenue NE.

This action continues the proposed improvement project and the related special assessment process. A public hearing was held on August 25, 2020 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 September 8, 2020.

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: Must be acted on either on September 8, 2020 or, alternatively not later than September 22, 2020 due to assessment schedule.

Resolution Date: 9/8/2020

Budget Information: CIP 301666-00. Total Project Cost $6,750,000.00. STBG $3,800,000.00

Local Preference Policy: NA
Explanation: NA

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

RESOLUTION DIRECTING PREPARATION OF DETAILED PLANS, SPECIFICATIONS, FORM OF CONTRACT AND NOTICE TO BIDDERS FOR THE TOWER TERRACE ROAD FROM C AVENUE NE TO CITY CORPORATE LIMIT PROJECT (CIP NO. 301666-00)

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

That Anderson Bogert is hereby ordered and directed to prepare and file with the Clerk detailed plans and specifications for the construction of the Tower Terrace Road from C Avenue NE to City Corporate Limit Project (CIP No. 301666-00).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: CONSENT AGENDA
Resolution setting a public hearing for September 22, 2020 to consider the continuation of the disposition of a 20 x 30 foot portion of City-owned former alley located adjacent to 600 1st Street SE.
CIP/DID #PRD-030705-2020

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

Background: Ordinance No. 053-12 vacated 220 feet of the 300-foot alley (known as Plat of Survey 1780) adjacent to 600 1st Street SE to accommodate the New South Downtown Parkade project. Resolution No. 0648-05-18 vacated and disposed of the remaining 80 feet of the alley to Clock House LLC to accommodate a removable patio.

Clock House LLC has requested the City dispose of an additional 30 feet of Plat of Survey 1780, formerly vacated alley, for a removable cooler to accommodate their expansion/space shortage.

Action/Recommendation: If there are no objections during the public hearing, the Public Works Department recommends approving the resolution to dispose of a portion of the City-owned property, former alley, located adjacent to 600 1st Street SE.

Alternative Recommendation: Continue to maintain the property and opt not to receive the benefit of property taxes on this parcel.

Time Sensitivity: Normal

Resolution Date: September 8, 2020

Budget Information: PRD-030705-2020

Local Preference Policy: NA
Explanation: Does not fit criteria, therefore, does not apply.
Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

RESOLUTION SETTING PUBLIC HEARING FOR A RESOLUTION REGARDING THE DISPOSITION OF CITY-OWNED PROPERTY LOCATED ADJACENT TO 600 1st STREET SE

WHEREAS, the City of Cedar Rapids City Council has determined it is in the public interest to dispose of a City-owned former alley located adjacent to 600 1st Street SE and legally described as follows:

The Northwest 30 feet of Parcel A of Plat of Survey #1780
(located southeasterly of 6th Avenue SE and between 1st Street SE and 2nd Street SE), and

WHEREAS, the terms of the disposition of the property will include the following:

1. Existing wave style bike rack to remain in place.
2. The 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, at 4:00 p.m. on September 22, 2020, to consider a resolution regarding the continuation of the disposition of the City-owned former alley located adjacent to the above-described address and legal description.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:
ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

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

Description of Agenda Item: CONSENT AGENDA
Resolution setting a public hearing for September 22, 2020 to consider the continuation of the disposition of excess City-owned property located at 1138 19th Street SE. CIP/DID #PRD-029779-2019

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

Background: The City of Cedar Rapids acquired this parcel (Plat of Survey No. 2357) in October of 2017 in connection with the 12th Avenue SE Roadway and Utility Improvement from 17th Street SE to 400’ East of 19th Street SE project. No access (ingress or egress) will be allowed to this property. The buyers will be required to join the parcel with theirs to form one tax parcel.

By disposing of this property, the City will no longer be responsible for the maintenance of the property and will attain the goal of placing this property back on the tax roll.

Action/Recommendation: If there are no objections during the public hearing, the Public Works Department recommends approving the resolution to dispose of the excess City-owned property located at 1138 19th Street SE.

Alternative Recommendation: Continue to maintain the property and opt not to receive the benefit of property taxes on this parcel.

Time Sensitivity: Normal

Resolution Date: September 8, 2020

Budget Information: PRD-029779-2019

Local Preference Policy: NA
   Explanation: Does not fit criteria, therefore, does not apply.

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

RESOLUTION SETTING PUBLIC HEARING FOR A RESOLUTION REGARDING THE DISPOSITION OF EXCESS CITY-OWNED PROPERTY LOCATED AT 1138 19th STREET SE

WHEREAS, the City of Cedar Rapids City Council has determined it is in the public interest to dispose of excess City-owned property located at 1138 19th Street SE and legally described as follows:

Plat of Survey No. 2357

, and

WHEREAS, the property was offered for sale by sealed bid to adjacent parcel owners only for a period of 30 days, and the property was offered for sale at an amount determined by the City Assessor to be current assessed value, and

WHEREAS, the terms of the disposition of the property will include the following:

1. No access (ingress or egress) will be allowed to this property.

2. The 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, at 4:00 p.m. on September 22, 2020, to consider a resolution regarding the continuation of the disposition of the City-owned property located at the above-described address and legal description.

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

ClerkSignature
ESTABLISH RIGHT-OF-WAY AND PROPERTY DISPOSITION
Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

Presenter at Meeting: Sara Buck

Contact Person: Jennifer Pratt

Cell Phone Number: 319-538-2552

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

Description of Agenda Item: Motions setting public hearings

Motion setting a public hearing for September 22, 2020 to consider public comments regarding the identification of local community development needs related to COVID-19 prevention, preparation, or response, specific needs related to low to moderate income persons; (3) and program funding for the development of proposed activities.

CIP/DID # CD-0065-2020

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

Background: As a direct entitlement community, the City is eligible to apply for CDBG-CV funds to prevent, prepare or respond to the coronavirus (COVID-19). During the public hearing the City will address the following as required by the application process:

1. Identified community need for the proposed CDBG-CV project
2. Description of the CDBG-CV funded project & activities
3. The amount of CDBG-CV funds available for the project
4. Estimated amount of CDBG-CV assistance that will benefit low-and moderate-income persons
5. Proposed possible location of project activities
6. How relocation will be handled if necessary due to the CDBG-CV project
7. City contact information for residents to contact with concerns or complaints regarding the project
8. Community Development and Housing Needs of low to moderate persons in the City and any planned or potential activities to address these needs.
9. Other Community Development and Housing needs and any planned or potential activities to address these needs.

Funding for CDBG-CV is anticipated to be $1,198,566 upon acceptance of proposed CDBG-CV Entitlement Application.

Action/Recommendation: Staff recommends setting public hearing

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

Time Sensitivity: Applications are due to the state by 9/30/20.
Resolution Date: NA

Budget Information: NA

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

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

Submitting Department: 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 motion setting a public hearing for September 22, 2020 to consider an amendment to the Future Land Use Map in the City’s Comprehensive Plan for property located at 4900 Blairs Ferry Road NE from U-LL, Urban Large Lot & AP, Agricultural Preserve to U-LI, Urban Low Intensity and U-MI, Urban Medium Intensity Districts as requested by Robarb 1, LLC.

CIP/DID # FLUMA-030782-2020

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

Background: This request for a future land use map amendment will be reviewed by the City Planning Commission on September 10, 2020. Their recommendation will be noted in the City Council cover sheet for the public hearing.

The applicant is requesting an amendment to the Future Land Use Map to change the designation from U-LL, Urban Large Lot & AP, Agricultural Preserve to U-LI, Urban Low Intensity and U-MI, Urban Medium Intensity Districts. Separate requests to rezone the property to S-RL1, Suburban Residential Low Single Unit District and S-RMF, Suburban Medium Flex District, have also been submitted.

A Public Hearing to allow for public input and the action on the approval Resolution will be held September 22, 2020.

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: NA

Resolution Date: NA

Budget Information: NA

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

Location Map
Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: David Houg

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

Description of Agenda Item: Motions setting public hearings
A motion setting a public hearing for September 22, 2020 to consider a change of zone from A-AG, Agriculture District to S-RL1, Suburban Residential Low Single Unit District and S-RMF, Suburban Medium Flex District for property located at 4900 Blairs Ferry Road NE as requested by Robarb 1, LLC.

CIP/DID # RZNE-030781-2020

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

Background: This request for rezoning will be reviewed by the City Planning Commission on September 10, 2020. Their recommendation will be noted in the City Council cover sheet for the public hearing.

This is a request to rezone property from A-AG, Agriculture District to S-RL1, Suburban Residential Low Single Unit District and S-RMF, Suburban Medium Flex District for the development of 1 multi-family and 41 single-family lots. The applicant has also submitted an application for an amendment to the Future Land Use Map in the City’s Comprehensive Plan from U-LL, Urban Large Lot & Ag, Agricultural Preserve to U-LI, Urban Low Intensity and U-MI, Urban Medium Intensity Districts. The proposed rezoning will be consistent with the goals and objective of these Land Use Typology Areas.

A Public Hearing to allow for public input and the First Reading of the Ordinance will be held on September 22, 2020. 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: NA

Resolution Date: NA

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

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

Location Map
Council Agenda Item Cover Sheet

Submiting Department: Public Works

Presenter at meeting: Douglas F. Wilson, PE

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

Description of Agenda Item: Motions filing plans and specifications
Motion setting public hearing date for September 22, 2020 and directing publication thereof, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by posting notice to bidders as required by law, and authorizing City officials or designees to receive and open bids and publicly announce the results on September 23, 2020 for the Council Street NE from Collins Road to Blairs Ferry Road Pavement Rehabilitation project (estimated cost is $750,000) (Paving for Progress).

CIP/DID #301873-03

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

Background: This project includes reconstruction of the intersection with 51st Street/ Park Place, asphalt pavement overlay, minor water main replacement, driveway apron replacements, sidewalk replacement and extension, accessible sidewalk ramps, and sanitary sewer service replacements. Construction is planned for spring 2021. This project is predominantly funded by the Council Street Urban Renewal TIF District. Paving for Progress is covering costs for the portion of project area not within TIF district boundaries.

Action/Recommendation: The Public Works Department recommends approval of the Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for September 22, 2020 and advertising for bids by posting notice to bidders for the project.

Alternative Recommendation: Council may defer letting, abandon the project, or repackage the project into multiple phases.

Time Sensitivity: Normal

Resolution Date: September 22, 2020

Budget Information: 301/301000/301873 SLOST; 625/625000/6250051-2020038 NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
COUNCIL STREET NE FROM COLLINS ROAD TO BLAIRS FERRY ROAD PAVEMENT REHABILITATION

PROJECT #301873-03
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Dave Wallace, PE

Contact Person: Jennifer L. Winter, PE

Cell Phone Number: 319-538-1076

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

Description of Agenda Item: Motions filing plans and specifications
Motion setting public hearing date for September 22, 2020 and directing publication thereof, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by posting notice to bidders as required by law, and authorizing City officials or designees to receive and open bids and publicly announce the results on September 23, 2020 for the Storm Inlet Safety Improvements – Phase 1B project (estimated cost is $141,000).

CIP/DID #304429-08

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

Background: This project is a continuation of the City’s commitment to improving safety around large diameter storm sewer inlets. This project will install safety grates, concrete aprons and improve overall storm inlet safety at three (3) locations within the City. Locations to be improved are: 4610 Center Point Road NE, 3715 Johnson Avenue NW, and 300 Foote Street SW.

Action/Recommendation: The Public Works Department recommends approval of the Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for September 22, 2020 and advertising for bids by posting notice to bidders for the project.

Alternative Recommendation: Defer project to the future.

Time Sensitivity: Normal

Resolution Date: September 22, 2020

Budget Information: 304, 304000, 304429 NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Dave Wallace, PE

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Motions filing plans and specifications
Motion setting public hearing date for September 22, 2020 and directing publication thereof, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by posting notice to bidders as required by law, and authorizing City officials or designees to receive and open bids and publicly announce the results on September 30, 2020 for the 11th Avenue SE West of 23rd Street Sanitary Sewer Repair project (estimated cost is $225,000). CIP/DID #6550090-01

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

Background: This project location is within a heavily wooded ravine that also carries significant stormwater flows. During routine inspections, staff noted a portion of this sanitary sewer pipe had been damaged and needed to be replaced. City crews made temporary repairs but a more permanent repair and stabilization is needed. A portion of the downstream sewer pipe will also be protected by placement of rip rap over the pipe.

Action/Recommendation: The Public Works Department recommends approval of the Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for September 22, 2020 and advertising for bids by posting notice to bidders for the project.

Alternative Recommendation: Defer project to the future.

Time Sensitivity: Normal

Resolution Date: September 22, 2020

Budget Information: 655, 655000, 6550090 NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
11TH AVENUE SE WEST OF 23RD STREET
SANITARY SEWER REPAIR
Council Agenda Item Cover Sheet

Submitting Department: City Clerk

Presenter at Meeting: Chief Jerman
Contact Person: Chief Jerman

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

Description of Agenda Item: CONSENT AGENDA
a. 1st Avenue Wine House, 3412 1st Avenue NE.
b. 7 Star Liquor & Tobacco Outlet, 502 E Avenue NW.
c. Carlos O’Kelly’s Mexican Cafe, 2635 Edgewood Road SW.
d. Daisy’s Garage, 5240 Edgewood Road NE, Suite 100.
e. Family Dollar #24541, 901 1st Avenue SW
f. Godfather’s Pizza, 3647 1/2 1st Avenue SE.
g. The History Center, 800 2nd Avenue SE.
h. Kickstand, 203 16th Avenue SE.
i. Pancheros Mexican Grill, 5300 Edgewood Road NE, Suite 100.
j. Pancheros Mexican Grill, 5350 Kirkwood Boulevard SW.
k. Paradise Bar & Grill, 5200 Fountians Drive NE, Suite 100-102.
l. Red Frog, 88 16th Avenue SW (new).
m. Rumors, 400 F Avenue NW.

n. Shores Event Center, 700 16th Street NE.
o. Smokin’ Joe’s Tobacco & Liquor Outlet #03, 3905 Center Point Road NE (new – formerly Duchess Cleaners).
p. Target T-1771, 3400 Edgewood Road 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)
Explaination: 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: 9/2/2020

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Shores Event Center
700 16TH ST NE

Smokin' Joe's Tobacco & Liquor Outlet #03
3905 CENTER POINT RD NE

Target T-1771
3400 EDGEWOOD RD SW
Council Agenda Item Cover Sheet

Submitting Department: Finance

Presenter at Meeting: Casey Drew

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

Cell Phone Number: (319) 538-1064

Description of Agenda Item: Bills, payroll and funds
Resolutions approving:
  a. Payment of bills. CIP/DID #FIN2020-01
  b. Payroll. CIP/DID #FIN2020-02

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

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

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

Alternative Recommendation: NA

Time Sensitivity: Normal

Resolution Date: 9-8-2020

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 September, 2020, has been examined and approved by the proper departments,

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
RESOLUTION NO. LEG_NUM_TAG

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

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

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<tr>
<th>Department</th>
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<th>Department</th>
<th>Total</th>
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<td>Financial Operations</td>
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PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

**Submitting Department:** City Clerk

**Presenter at Meeting:** Amy Stevenson

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

**Description of Agenda Item:** Boards and commissions  
Resolution appointing the following individual:  
   a. Appointing Ellen Bouchard (effective through June 30, 2022) to the Cedar Rapids Wellbeing Advisory Committee.

CIP/DID #CM001-16

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

**Background:** This agenda includes an appointment to fill a vacancy on the Wellbeing Advisory Committee.

**Action/Recommendation:** Approve resolutions as presented.

**Alternative Recommendation:**

**Time Sensitivity:** None

**Resolution Date:** September 8, 2020

**Budget Information:** NA

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

**Recommended by Council Committee:** NA  
**Explanation:** NA
APPOINTMENT

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

<table>
<thead>
<tr>
<th>Members</th>
<th>Term Beginning</th>
<th>Term Expiration</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ellen Bouchard</td>
<td>09/08/2020</td>
<td>06/30/2022</td>
</tr>
</tbody>
</table>

RESOLUTION NO. LEG_NUM_TAG

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

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

Description of Agenda Item: Intent and levy assessments
Intent to Assess – Utilities-Water Division – delinquent municipal utility bills – 37 properties.
CIP/DID #WTR090820-01

Routine business - EnvisionCR Does not apply

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

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

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

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

Time Sensitivity: Normal
Resolution Date: 9/08/20
Budget Information: N/A
Local Preference Policy: NA
Explanation: NA
Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

INTENT TO ASSESS

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

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

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

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that special assessments be made against the properties and for the amounts shown on the attached listing, will be made by the City Council on the 20th day of October 2020. 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., October 20, 2020.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
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<tr>
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<td>$ 165.82</td>
<td>77 MILLER AVE SW #F</td>
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<td>$ 118.62</td>
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<td>3</td>
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<td>2</td>
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<td>$ 190.79</td>
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<td>$ 395.63</td>
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<td>12</td>
<td>$ 476.65</td>
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<td>34</td>
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<tr>
<td></td>
<td>$ 676.10</td>
<td>Balance Due - Low</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Balance Due - High</td>
</tr>
</tbody>
</table>
Council Agenda Item Cover Sheet

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

Description of Agenda Item: Intent and levy assessments
CIP/DID #WTR072820-01

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. 0949-07-20 on July 28, 2020.

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

Time Sensitivity: Normal
Resolution Date: 9/08/20
Budget Information: N/A
Local Preference Policy: NA
Explanation: NA
Recommended by Council Committee: NA
Explanation: NA
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
<table>
<thead>
<tr>
<th>#</th>
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<th>Council District #</th>
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<td>5</td>
<td>$33.86</td>
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<tr>
<td>6</td>
<td>$251.78</td>
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</tr>
<tr>
<td>7</td>
<td>$128.00</td>
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<td>8</td>
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$6,567.49 Grand Total

25 Number of Properties

$33.86 Balance Due - Low

$1,019.27 Balance Due - High
Council Agenda Item Cover Sheet

Submitting Department: Solid Waste and Recycling

Presenter at Meeting: Mark Jones

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

Cell Phone Number: 319-538-1059

Description of Agenda Item: CONSENT AGENDA

1. Resolutions approving assessment actions:
Intent to assess – Solid Waste & Recycling – clean-up costs – five properties.

CIP/DID #SWM-008-20

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

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

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

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

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

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

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

Time Sensitivity:
Resolution Date: 9/8/2020

Budget Information:

Local Preference Policy: NA
Explanation: NA

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

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

NUISANCE ABATEMENTS

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

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

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the intent to assess against the property and for the amounts shown on the attached listing, will be made by the City Council after 30 days of the date passed, and notice was given by mailing to the owners of the described and enumerated tracts, a notice of this proposed assessment, stating the amount of the assessment and the description of the property, and on what account, and that objections to said proposed assessment may be filed prior to 3:30 pm, October 7, 2020.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
<table>
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<td>2227 C St SW</td>
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<td>303.50</td>
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$1,592.50  Grand Total

5  Number of Properties
Council Agenda Item Cover Sheet

Submitting Department: Solid Waste and Recycling

Presenter at Meeting: Mark Jones

Contact Person: Steve Hershner

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

Cell Phone Number: 319-538-1059

Description of Agenda Item: Intent and levy assessments

Resolutions approving assessment actions:


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

(Note: The Intent to Assess Resolution was approved at the Council Meeting on July 14, 2020.

CIP/DID #SWM-007-20

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. 0847-07-20 passed on July 14, 2020.

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

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

**Time Sensitivity:**

**Resolution Date:** 9/8/20

**Budget Information:**

**Local Preference Policy:** NA

**Explanation:** NA

**Recommended by Council Committee:** No

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

NUISANCE ABATEMENTS

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

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
<table>
<thead>
<tr>
<th></th>
<th>Balance Due</th>
<th>District</th>
<th>Premise Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>267.50</td>
<td>1</td>
<td>1625 E Ave NE</td>
</tr>
<tr>
<td>2</td>
<td>270.50</td>
<td>1</td>
<td>1714 C Ave NE</td>
</tr>
<tr>
<td>3</td>
<td>294.50</td>
<td>1</td>
<td>222 15th St NE</td>
</tr>
<tr>
<td></td>
<td>$832.50</td>
<td></td>
<td>Grand Total</td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
<td>Number of Properties</td>
</tr>
</tbody>
</table>

**Total:** $832.50
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at Meeting: Nathan Kampman, PE

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Maintenance bonds
Resolution accepting storm sewer in 60th Avenue SW from 4th Street to 6th Street SW and approving 2-year Maintenance Bond submitted by Bushman Excavating, Inc. in the amount of $170,432.
CIP/DID #FLPT-028900-2019

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

Background: This item is for acceptance of a maintenance bond from Bushman Excavating, 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 Bushman Excavating, Inc.

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

Time Sensitivity: Normal

Resolution Date: September 8, 2020

Budget Information: Private

Local Preference Policy: NA
Explanation: NA

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

WHEREAS, Bushman Excavating, Inc. has constructed storm sewer in 60th Avenue SW from 4th Street to 6th Street SW, and

WHEREAS, said work has now been completed, and Bushman Excavating, Inc. has filed a 2-year Maintenance Bond, executed by North American Specialty Insurance Company in the sum of $170,432 covering said work, now therefore

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

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

Description of Agenda Item: Maintenance bonds
Water system improvements installed for 60th Avenue SW from 4th Street to 6th Street SW and 4-year Maintenance Bond submitted by Bushman Excavating Inc. in the amount of $35,800.
CIP/DID #2019079-01

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

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

The Developer, Compass Construction, was granted permission by the Water Division to install water mains, services, and appurtenances for 60th Avenue SW from 4th Street to 6th Street SW (Project No. 2019079). The Contractor, Bushman Excavating Inc., has installed 493 feet of 8-inch DIP water main, services, and appurtenances on 60th Avenue SW.

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

Action/Recommendation: The Utilities Department – Water Division is recommending acceptance of the water system improvements installed for 60th Avenue SW from 4th Street to 6th Street SW (Project No. 2019079) and the Contractor’s 4-year Maintenance Bond (#2260340) in the amount of $35,800 submitted by Bushman Excavating Inc.

Alternative Recommendation: There is no alternative recommendation but an alternative action is to not accept this project. If this project is not accepted, it cannot be closed out and the 4-year maintenance bond period cannot begin and the City could be subject to claims since the Contractor has completed this project.

Time Sensitivity: None, routine item
Resolution Date: 09/8/2020
Budget Information: N/A
Local Preference Policy: NA
Explanation: NA
Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Compass Construction, was granted permission by the Utilities Department - Water Division to install 493 feet of 8-inch DIP water main, services and appurtenances on 60th Avenue SW from 4th Street to 6th Street SW (Project No. 2019079), to the City of Cedar Rapids, Iowa, and

WHEREAS, said work has now been completed and Bushman Excavating Inc. of Fairfax, Iowa, as Principal, has submitted a 4-Year Maintenance Bond (No. 2260340) executed by North American Specialty Insurance Company, as Surety, in the sum of $35,800.00 (Thirty Five Thousand Eight Hundred Dollars and No/100) covering said work.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the water main, services and appurtenances installed on 60th Avenue SW from 4th Street to 6th Street SW (Project No. 2019079), be hereby accepted, and

BE IT FURTHER RESOLVED that the 4-Year Maintenance Bond filed by Bushman Excavating Inc., as Principal, and executed by North American Specialty Insurance Company, as Surety, be hereby approved and filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at Meeting: Nathan Kampman, PE

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Maintenance bonds
Resolution accepting sanitary sewer in Tech Place Eighth Addition and approving 2-year Maintenance Bond submitted by Connolly Construction, Inc. in the amount of $34,277. CIP/DID #FLPT-028817-2019

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

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

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

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

Time Sensitivity: Normal

Resolution Date: September 8, 2020

Budget Information: Private

Local Preference Policy: NA
Explanation: NA

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

WHEREAS, Connolly Construction, Inc. has constructed sanitary sewer in Tech Place Eighth Addition, and

WHEREAS, said work has now been completed, and Connolly Construction, Inc. has filed a 2-year Maintenance Bond, executed by Merchants Bonding Company (Mutual) in the sum of $34,277 covering said work, now therefore

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at Meeting: Nathan Kampman, PE

Director: Jennifer L. Winter, PE

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Maintenance bonds
Resolution accepting storm sewer in Tech Place Eighth Addition and approving 2-year Maintenance Bond submitted by Connolly Construction, Inc. in the amount of $181,576.85. CIP/DID #FLPT-028817-2019

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: September 8, 2020

Budget Information: Private

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Connolly Construction, Inc. has constructed storm sewer in Tech Place Eighth Addition, and

WHEREAS, said work has now been completed, and Connolly Construction, Inc. has filed a 2-year Maintenance Bond, executed by Merchants Bonding Company (Mutual) in the sum of $181,576.85 covering said work, now therefore

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

BE IT FURTHER RESOLVED that the 2-year Maintenance Bond filed by 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

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department:  Public Works

Presenter at Meeting:  Nathan Kampman, PE

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

Cell Phone Number:  319-538-1076

Description of Agenda Item:  Maintenance bonds
Resolution accepting sanitary sewer in West Side Corporate Park 4th Addition, Lot 2 and approving 4-year Maintenance Bond submitted by Dave Schmitt Construction Co., Inc. in the amount of $56,655.01.
CIP/DID #FLPT-029911-2019

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

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

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

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

Time Sensitivity:  Normal

Resolution Date:  September 8, 2020

Budget Information:  Private

Local Preference Policy:  NA
Explanation:  NA

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

WHEREAS, Dave Schmitt Construction Co., Inc. has constructed sanitary sewer in West Side Corporate Park 4th Addition, Lot 2, and

WHEREAS, said work has now been completed, and Dave Schmitt Construction Co., Inc. has filed a 4-year Maintenance Bond, executed by United Fire & Casualty Company in the sum of $56,655.01 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 Dave Schmitt Construction Co., Inc. be and the same is hereby approved and filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Steve Krug

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

Description of Agenda Item: Accept projects Northwest Recreation Center Parking Lot Reconstruction Project, final payment in the amount of $7,288.50 and 2-year Performance Bond submitted by Boomerang Corp (original contract amount was $143,370; final contract amount is $145,770). CIP/DID #PUR0420-189

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

Background:
This is for the Northwest Recreation Center Parking Lot Reconstruction Project. City Council awarded the project to Boomerang Corp by Resolution No. 0630-05-20. The Parks and Recreation Department has certified that the Contract work has been substantially completed in accordance with the approved plans and specifications.

A Performance Bond dated May 27, 2020 in the amount of $143,370 covering said work filed by Boomerang Corp and executed by United Fire & Casualty Company provides a two-year correction period for defects in materials and workmanship.

This resolution is to release final payment to Boomerang Corp of $7,288.50.

Action/Recommendation: Recommend Council approve the resolution.

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: September 8, 2020

Budget Information: 311189

Local Preference Policy: No Explanation: Public Improvement Project

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

WHEREAS; the City of Cedar Rapids, Iowa and Boomerang Corp are parties to a Contract for the Northwest Recreation Center Parking Lot Reconstruction Project, authorized by Resolution No. 0630-05-20; and

WHEREAS, the construction contract work has been substantially completed on the Northwest Recreation Center Parking Lot Reconstruction Project (Contract No. PUR0420-189) in accordance with the approved specifications; and

WHEREAS, the final cost of this project is $145,770 and funding for these services is covered under the budget, the GL coding 311189; and

WHEREAS, a Performance Bond, dated May 27, 2020 in the amount of $143,370 covering said work filed by Boomerang Corp and executed by United Fire & Casualty Company provides a two-year correction period for defects in materials and workmanship.

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

BE IT FURTHER RESOLVED, a cost summary of the contract changes for this project is as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract</td>
<td>$143,370</td>
</tr>
<tr>
<td>Resolution No. 0630-05-20</td>
<td></td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>$2,400</td>
</tr>
<tr>
<td>Scope of Work Change</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>$145,770</td>
</tr>
</tbody>
</table>

AND BE IT FURTHER RESOLVED that based on the Parks and Recreation Program Manager’s recommendation, the Northwest Recreation Center Parking Lot Reconstruction Project, (PUR0420-189) 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 $7,288.50 to Boomerang Corp; and

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

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Nathan Kampman, PE

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

Description of Agenda Item: Accept projects
Resolution accepting project, authorizing final payment in the amount of $49,036.62 and approving the 4-year Performance Bond submitted by Midwest Concrete, Inc. for the Edgewood Road SW Median Improvement project (original contract amount was $927,082; final contract amount is $980,732.44).
CIP/DID #301872-09

<table>
<thead>
<tr>
<th>EnvisionCR Element/Goal:</th>
<th>ConnectCR Goal 4: Improve the function and appearance of our key corridors.</th>
</tr>
</thead>
</table>

Background: Construction has been substantially completed by Midwest Concrete, Inc. for the Edgewood Road SW Median Improvement project. This is an approved Capital Improvements Project (CIP No. 301872-09) with a final construction contract amount of $980,732.44. Funding resources for this project were approved in FY20 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 $49,036.62.

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

Time Sensitivity: Normal

Resolution Date: September 8, 2020

Budget Information: 301/301000/301872 NA, 301/301000/3012289 SLOST, 301/301000/301971 NA, 6250084-2019078 NA

Local Preference Policy: NA  
Explanation: NA

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

WHEREAS, the City Engineer certifies construction contract work on Edgewood Road SW Median Improvement project (Contract No. 301872-09), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond dated August 27, 2019 in the amount of $927,082 covering said work filed by Midwest Concrete, Inc. and executed by West Bend Mutual Insurance Company provides a 4-year correction period for defects in materials and workmanship, and

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

<table>
<thead>
<tr>
<th>Original Contract Amount</th>
<th>$927,082.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Change Order No. 1</td>
<td>(59,800.00)</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>65,785.66</td>
</tr>
<tr>
<td>Change Order No. 3</td>
<td>70,000.00</td>
</tr>
<tr>
<td>Change Order No. 4</td>
<td>23,854.40</td>
</tr>
<tr>
<td>Change Order No. 5</td>
<td>31,262.64</td>
</tr>
<tr>
<td>Change Order No. 6</td>
<td>(77,452.26)</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$980,732.44</td>
</tr>
</tbody>
</table>

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that based on the City Engineer’s recommendation, the Edgewood Road SW Median Improvement project (Contract No. 301872-09) 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 $49,036.62 to Midwest Concrete, Inc. as final payment.

The final contract price is $980,732.44 distributed as follows: $420,965.22 301-301000-30185-301872; $459,797.22 301-301000-7970-3012289; $99,970 301-301000-30185-301971; $625-625000-6250084-6252019078

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

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
EDGEOOOD ROAD SW MEDIAN IMPROVEMENT PROJECT
Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Tyrell Gingerich

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

Cell Phone Number: (319) 538-1062

Description of Agenda Item: Final plats
Resolution approving the Final Plat of Lindale Third Addition to Cedar Rapids, Iowa, for land located north of 1st Avenue E and west of Collins Road NE.

CIP/DID #FLPT-030733-2020


Background: The property owner submitted the Final Plat of Lindale Third Addition in conformance with the standards established by the City. Development Services Department staff reviewed the submittal and determined it complies with applicable final plat conditions and applicable requirements for final plats. The final plat contains three (3) lots, numbered Lot 1 through Lot 3, inclusive, and a total plat area of 3.025 acres.

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

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

Time Sensitivity: NA

Resolution Date: September 8, 2020

Budget Information: NA

Local Preference Policy: NA  
Explanation: NA

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

WHEREAS, A PLAT OF LINDALE THIRD ADDITION TO CEDAR RAPIDS, IOWA containing Three (3) lots, numbered Lot 1 through Lot 3, all inclusive, has been filed with the City Clerk and after consideration of the same is found to be correct and in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and

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

1. Agreement for Private Storm Water Quality
2. Agreement for Private Water Main Facilities
3. Declaration of Easements

, and

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

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

1. The City Council concurs with the recommendation of the Development Services Department, and specifically finds that the proposed plat is in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and also specifically Cedar Rapids Municipal Code Chapter 31, the Subdivision Ordinance.
2. The Mayor and City Council hereby accept the executed agreement(s), as noted above.
3. Said plat and dedication of said Lindale Third Addition to Cedar Rapids, Iowa, be and the same is hereby acknowledged and approved on the part of the City of Cedar Rapids, Iowa, and the dedication of the public easements for the purposes shown on the final plat is hereby approved and accepted, and the City Clerk is hereby directed to certify this resolution of approval and affix the same to said plat as by law provided.
STATE OF IOWA  
COUNTY OF LINN  
I, Amy Stevenson, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution is a true and correct copy of the Resolution as passed by the City Council of the City of Cedar Rapids, Iowa, on this 8 day of September, 2020.
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Nate Kampman

Contact Person: Jen Winter  Cell Phone Number: 319-538-1076
E-mail Address: J.Winter@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Contract with Jamey Flannery Trucking, LLC for the tree debris collection and disposal project for the Engineering Division for an amount not to exceed $8,500,000.
CIP/DID #PUR0820-040; 18524

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

Background: Purchasing Services solicited bids on behalf of the Engineering Division for tree debris collection and disposal. This project is necessary to remove trees from City streets and the right of ways due to the August 10, 2020 derecho.

Bids were received from 28 contractors and the Engineering Division recommends award of the contract to Jamey Flannery Trucking, LLC as the lowest responsive and responsible bidder in an amount of $4.38 per cubic yard. The contract is for a not-to-exceed $8,500,000.

<table>
<thead>
<tr>
<th>Company Name</th>
<th>Location</th>
<th>Price per Cubic Yard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jamey Flannery Trucking, LLC</td>
<td>Hortonville, WI</td>
<td>$4.38</td>
</tr>
<tr>
<td>Young’s General Contracting, Inc.</td>
<td>Poplar Bluff, MO</td>
<td>$4.69</td>
</tr>
<tr>
<td>KDF Enterprises, LLC</td>
<td>Springfield, AL</td>
<td>$4.75</td>
</tr>
<tr>
<td>Spenzr Disaster Relief, LLC</td>
<td>Ft. Payne, AL</td>
<td>$4.93</td>
</tr>
<tr>
<td>Aftermath Disaster Recovery, Inc.</td>
<td>Prosper, TX</td>
<td>$4.95</td>
</tr>
<tr>
<td>Safety Tree Service</td>
<td>Kansas City, MO</td>
<td>$4.95</td>
</tr>
<tr>
<td>DTAK Disaster, LLC</td>
<td>New London, WI</td>
<td>$5.00</td>
</tr>
<tr>
<td>Merit First, LLC</td>
<td>Atlanta, GA</td>
<td>$5.05</td>
</tr>
<tr>
<td>Santee Modular Homes, Inc.</td>
<td>Santee, SC</td>
<td>$5.14</td>
</tr>
<tr>
<td>Boyle Built Enterprises, LLC</td>
<td>Selma, IA</td>
<td>$5.45</td>
</tr>
<tr>
<td>TFR Enterprises, Inc.</td>
<td>Leander, TX</td>
<td>$5.45</td>
</tr>
<tr>
<td>DRC Emergency Services, LLC</td>
<td>Metairie, LA</td>
<td>$5.63</td>
</tr>
<tr>
<td>Bill Neuens Enterprises, Inc.</td>
<td>Iron Mountain, MI</td>
<td>$6.00</td>
</tr>
<tr>
<td>Michael’s Tree and Loader Service, LLC</td>
<td>Memphis, TN</td>
<td>$6.25</td>
</tr>
<tr>
<td>Shawnee Mission Tree Service</td>
<td>Shawnee, KS</td>
<td>$6.45</td>
</tr>
<tr>
<td>Brown’s Tree Care, LLC</td>
<td>Topeka, KS</td>
<td>$6.50</td>
</tr>
<tr>
<td>Petersen Crop and Cattle LLC</td>
<td>Exira, IA</td>
<td>$6.50</td>
</tr>
<tr>
<td>Wright Outdoor Solutions, Inc.</td>
<td>West Des Moines, IA</td>
<td>$6.72</td>
</tr>
<tr>
<td>Custom Tree Care, Inc.</td>
<td>Topeka, KS</td>
<td>$6.88</td>
</tr>
<tr>
<td>Company Name</td>
<td>Location</td>
<td>Price per Cubic Yard</td>
</tr>
<tr>
<td>----------------------------------------------------------</td>
<td>------------------</td>
<td>----------------------</td>
</tr>
<tr>
<td>Boomerang Corp.</td>
<td>Anamosa, IA</td>
<td>$7.00</td>
</tr>
<tr>
<td>Crowder Gulf LLC</td>
<td>Mobile, AL</td>
<td>$7.40</td>
</tr>
<tr>
<td>Ceres Environmental Services, Inc.</td>
<td>Brooklyn Park, MN</td>
<td>$7.47</td>
</tr>
<tr>
<td>Southern Disaster Recovery, LLC</td>
<td>Greenville, SC</td>
<td>$7.49</td>
</tr>
<tr>
<td>Bokenstedt Excavating, Inc.</td>
<td>Iowa City, IA</td>
<td>$10.00</td>
</tr>
<tr>
<td>BWC Excavating, LLC</td>
<td>Cedar Rapids, IA</td>
<td>$32.50</td>
</tr>
<tr>
<td>Clay Agronomics &amp; Arbor Care</td>
<td>Sioux Falls, SD</td>
<td>$44.00</td>
</tr>
<tr>
<td>S2 Construction LLC</td>
<td>Bellevue, IA</td>
<td>$50.00</td>
</tr>
<tr>
<td>Creel Brothers Inc.</td>
<td>Franklinton, LA</td>
<td>$75.00</td>
</tr>
</tbody>
</table>

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

**Alternative Recommendation:**

**Time Sensitivity:** Medium

**Resolution Date:** September 8, 2020

**Budget Information:** 18524

**Local Preference Policy:** No
**Explanation:** Federal funding

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

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for Tree Debris Collection and Disposal on behalf of the Engineering Division; and

WHEREAS, bids were received from 28 Contractors; and

WHEREAS, the Engineering Division recommends that the contract be awarded to Jamey Flannery Trucking, LLC as the overall lowest responsive and responsible bidder, in an amount not to exceed of $8,500,000; and

WHEREAS, a contract has been prepared for Jamey Flannery Trucking, LLC for the contract period August 24, 2020 through completion of the work.

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: Nate Kampman

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Contract with DebrisTech, LLC for Debris Monitoring for the Engineering Division for an amount not to exceed $500,000.
CIP/DID #PUR0820-042; 18524

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

Background: Purchasing Services solicited bids on behalf of the Engineering Division for Debris Monitoring Services for the cleanup of the Derecho event. Bids were received from four (4) vendors. The Engineering Division recommends award to DebrisTech, LLC as the lowest responsive and responsible bidder.

Bids were received from:

<table>
<thead>
<tr>
<th>Company</th>
<th>Operations Manager</th>
<th>Supervisor</th>
<th>Monitor</th>
<th>Project Manager</th>
<th>Data Manager</th>
<th>Administrative Assistant</th>
<th>Construction and Maintenance of Monitoring Tower</th>
</tr>
</thead>
<tbody>
<tr>
<td>DebrisTech, LLC, Picayune, MS</td>
<td>$43.50/hr</td>
<td>$38.00/hr</td>
<td>$32.75/hr</td>
<td>$49.00/hr</td>
<td>$0</td>
<td>$0</td>
<td>$500/tower</td>
</tr>
<tr>
<td>Tetra Tech, Inc, Maitland, FL</td>
<td>$55.00/hr</td>
<td>$45.00/hr</td>
<td>$29.50/hr</td>
<td>$55.00/hr</td>
<td>$45.00/hr</td>
<td>$28.00/hr</td>
<td>$4,300/tower</td>
</tr>
<tr>
<td>Thompson Consulting Services, Lake Mary, FL</td>
<td>$45.25/hr</td>
<td>$36.50/hr</td>
<td>$32.75/hr</td>
<td>$0</td>
<td>$45.25/hr</td>
<td>$0</td>
<td>$3,500/tower</td>
</tr>
</tbody>
</table>
Action/Recommendation: Authorize the City Manager and the City Clerk to execute the Contract as described herein.

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: September 8, 2020

Budget Information: 18524

Local Preference Policy: NA
Explanation: NA

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

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for Debris Monitoring on behalf of the Engineering Division; and

WHEREAS, bids were received from four Contractors; and

WHEREAS, the Engineering Division recommends that the contract be awarded to DebrisTech, LLC as the overall lowest responsive and responsible bidder, for an amount not to exceed $500,000; and

WHEREAS, a contract has been prepared for DebrisTech, LLC for the contract period August 24, 2020 until completion of Work.

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: Nate Kampman

Contact Person: Jen Winter

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements

Contract with Brandenburg Drainage, Inc. for grinding of trees project for the Engineering Division for an amount not to exceed $350,000. CIP/DID #PUR0820-041; 18524

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

Background: Purchasing Services solicited bids on behalf of the Engineering Division for grinding of trees. These are trees that are being collected from the City streets and right of ways by another contractor following the August 10, 2020 derecho.

Bids were received from 29 contractors. Brandenburg Drainage, Inc. was the lowest responsive and responsible bidder at $1.59 per cubic yard. A second contract is being awarded to Timberline Clearing, LLC, who agreed to match Brandenburg’s price of $1.59 per cubic yard.

Bids received:

<table>
<thead>
<tr>
<th>Company Name</th>
<th>Location</th>
<th>Price per Cubic Yard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brandenburg Drainage, Inc.</td>
<td>Maquoketa, IA</td>
<td>$1.59</td>
</tr>
<tr>
<td>Timberline Clearing, LLC</td>
<td>Port Byron, IL</td>
<td>$1.59</td>
</tr>
<tr>
<td>Bockenstedt Excavating, Inc.</td>
<td>Iowa City, IA</td>
<td>$2.96</td>
</tr>
<tr>
<td>Southern Disaster Recovery, LLC</td>
<td>Greenville, SC</td>
<td>$3.85</td>
</tr>
<tr>
<td>Boomerang Corp.</td>
<td>Anamosa, IA</td>
<td>$4.47</td>
</tr>
<tr>
<td>Peterson Crop &amp; Cattle LLC</td>
<td>Exira, IA</td>
<td>$4.50</td>
</tr>
<tr>
<td>TFR Enterprise, Inc.</td>
<td>Leander, TX</td>
<td>$4.91</td>
</tr>
<tr>
<td>BWC Excavating, LLC</td>
<td>Solon, IA</td>
<td>$5.00</td>
</tr>
<tr>
<td>Livius Management</td>
<td>Rochester, NY</td>
<td>$5.20</td>
</tr>
<tr>
<td>Bill Miller Logging, Inc.</td>
<td>Dubuque, IA</td>
<td>$5.25</td>
</tr>
<tr>
<td>Schrader Excavating &amp; Grading Co.</td>
<td>Walford, IA</td>
<td>$5.50</td>
</tr>
<tr>
<td>S2 Construction, LLC</td>
<td>Bellevue, IA</td>
<td>$6.00</td>
</tr>
<tr>
<td>Creel Brothers, Inc.</td>
<td>Franklinton, LA</td>
<td>$6.10</td>
</tr>
<tr>
<td>Ceres Environmental Services, Inc.</td>
<td>Brooklyn Park, MN</td>
<td>$6.34</td>
</tr>
<tr>
<td>Rathje Construction Co.</td>
<td>Marion, IA</td>
<td>$6.75</td>
</tr>
<tr>
<td>DTAK Disaster, LLC</td>
<td>New London, WI</td>
<td>$8.00</td>
</tr>
<tr>
<td>Legacy Corporation</td>
<td>East Moline, IL</td>
<td>$8.00</td>
</tr>
<tr>
<td>AgriCycle Inc.</td>
<td>Valley Park, MO</td>
<td>$8.30</td>
</tr>
<tr>
<td>Jamey Flannery Trucking, LLC</td>
<td>Hortonville, WI</td>
<td>$8.95</td>
</tr>
<tr>
<td>Company Name</td>
<td>Location</td>
<td>Price per Cubic Yard</td>
</tr>
<tr>
<td>----------------------------------------------------</td>
<td>-----------------</td>
<td>----------------------</td>
</tr>
<tr>
<td>Merit First, LLC</td>
<td>Atlanta, GA</td>
<td>$9.35</td>
</tr>
<tr>
<td>Mihael's Tree and Loader Service, LLC</td>
<td>Memphis, TN</td>
<td>$9.45</td>
</tr>
<tr>
<td>DRC Emergency Services, Inc.</td>
<td>Metairie, LA</td>
<td>$9.50</td>
</tr>
<tr>
<td>Shred X Onsite LLC</td>
<td>Rogers, MN</td>
<td>$11.00</td>
</tr>
<tr>
<td>Wright Outdoor Solutions, Inc.</td>
<td>West Des Moines, IA</td>
<td>$11.00</td>
</tr>
<tr>
<td>KDF Enterprises, LLC</td>
<td>Springville, AL</td>
<td>$11.39</td>
</tr>
<tr>
<td>Soil Dynamics Compost Farm</td>
<td>Springfield, NE</td>
<td>$12.95</td>
</tr>
<tr>
<td>Barcel Landscape Products, Inc.</td>
<td>Bellwood, NE</td>
<td>$13.07</td>
</tr>
<tr>
<td>Spenzr Disaster Relief</td>
<td>Fort Payne, AL</td>
<td>$14.95</td>
</tr>
<tr>
<td>Crowder Gulf LLC</td>
<td>Mobile, AL</td>
<td>$15.38</td>
</tr>
</tbody>
</table>

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

**Alternative Recommendation:**

**Time Sensitivity:** Medium

**Resolution Date:** September 8, 2020

**Budget Information:** Derecho 18524

**Local Preference Policy:** No

**Explanation:** Federal Funding

**Recommended by Council Committee:** No

**Explanation:** NA
RESOLUTION NO.  LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for Grinding of Trees on behalf of the Engineering Division; and

WHEREAS, bids were received from 29 Contractors; and

WHEREAS, the Engineering Division recommends that the contract be awarded to Brandenburg Drainage, Inc. as the overall lowest responsive and responsible bidder at $1.59 per cubic yard, for a not-to-exceed amount of $350,000; and

WHEREAS, a contract has been prepared for Brandenburg Drainage, Inc. for the contract period August 24, 2020 through the completion of the work; and

WHEREAS, a contract for Timberline Clearing, LLC to perform grinding of trees will be submitted on a separate resolution.

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: Nate Kampman

Contact Person: Jen Winter

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Contract with Timberline Clearing, LLC for grinding of trees project for the Engineering Division for an amount not to exceed $350,000.
CIP/DID #PUR0820-041; 18524

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

Background: Purchasing Services solicited bids on behalf of the Engineering Division for grinding of trees. These are trees that are being collected from the City streets and right of ways by another contractor following the August 10, 2020 derecho.

Bids were received from 29 contractors. Timberline Clearing, LLC was the second lowest bidder, but agreed to match the price of the Brandenburg Drainage, Inc., the lowest bidder at $1.59 per cubic yard. Brandenburg Drainage, Inc. is also being awarded a contract under a separate resolution.

Bids received

<table>
<thead>
<tr>
<th>Company Name</th>
<th>Location</th>
<th>Price per Cubic Yard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Timberline Clearing, LLC</td>
<td>Port Byron, IL</td>
<td>$1.59</td>
</tr>
<tr>
<td>Brandenburg Drainage, Inc.</td>
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<td>$1.59</td>
</tr>
<tr>
<td>Bockenstedt Excavating, Inc.</td>
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<td>Valley Park, MO</td>
<td>$8.30</td>
</tr>
<tr>
<td>Company Name</td>
<td>Location</td>
<td>Price per Cubic Yard</td>
</tr>
<tr>
<td>--------------------------------------------------</td>
<td>-------------------</td>
<td>----------------------</td>
</tr>
<tr>
<td>Jamey Flannery Trucking, LLC</td>
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<td>DRC Emergency Services, Inc.</td>
<td>Metairie, LA</td>
<td>$9.50</td>
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<tr>
<td>Shred X Onsite LLC</td>
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<tr>
<td>Wright Outdoor Solutions, Inc.</td>
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<tr>
<td>KDF Enterprises, LLC</td>
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<tr>
<td>Soil Dynamics Compost Farm</td>
<td>Springfield, NE</td>
<td>$12.95</td>
</tr>
<tr>
<td>Barcel Landscape Products, Inc.</td>
<td>Bellwood, NE</td>
<td>$13.07</td>
</tr>
<tr>
<td>Spenzr Disaster Relief</td>
<td>Fort Payne, AL</td>
<td>$14.95</td>
</tr>
<tr>
<td>Crowder Gulf LLC</td>
<td>Mobile, AL</td>
<td>$15.38</td>
</tr>
</tbody>
</table>

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

**Alternative Recommendation:**

**Time Sensitivity:** Medium

**Resolution Date:** September 8, 2020

**Budget Information:** Derecho 18524

**Local Preference Policy:** No

**Explanation:** Federal Funding

**Recommended by Council Committee:** No

**Explanation:** NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for Grinding of Trees on behalf of the Engineering Division; and

WHEREAS, bids were received from 29 Contractors; and

WHEREAS, the Engineering Division recommends that the contract be awarded to Timberline Clearing, LLC as the second lowest responsive and responsible bidder, who agreed to match the $1.59 per cubic yard price submitted by the low bidder, Brandenburg Drainage, Inc., for a not-to-exceed amount of $350,000; and

WHEREAS, a contract has been prepared for Timberline Clearing, LLC for the contract period August 24, 2020 through the completion of the work; and

WHEREAS, a contract for Brandenburg Drainage, Inc. to perform grinding of trees will be submitted on a separate resolution.

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: Kathy Foley

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

Cell Phone Number: 319-538-1064

Description of Agenda Item: Purchases, contracts and agreements
Amendment No. 3 to renew the contract with Municipal Collections of America, Inc. for debt collection services for the Finance Department for three years for an amount not to exceed $2,000,000 (original contract amount was $500,000; renewal contract amount is $2,000,000).
CIP/DID #PUR0517-230

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

Background:
Municipal Collections of America, Inc. was awarded the contract for debt collection services through Resolution No. 1151-08-17. This resolution is to renew the contract for three years for the period September 1, 2020 - August 31, 2023. The estimated expenditure for the three year contract is $2,000,000.

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: August 25, 2020

Budget Information: Finance General Operating 103130

Local Preference Policy: Yes
Explanation: NA

Recommended by Council Committee: No
Explanation: NA
WHEREAS, the City of Cedar Rapids and Municipal Collections of America, Inc. are parties to a contract for debt collection services for the Finance Department; and

WHEREAS, both parties have agreed to renew the contract for an additional three-year period for an amount not to exceed $2,000,000; and

WHEREAS, a summary of the contract is as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Authorization</th>
<th>Dates</th>
</tr>
</thead>
<tbody>
<tr>
<td>Initial Term of Contract</td>
<td>Resolution No. 1151-08-17</td>
<td>09/01/2017 - 08/31/2020</td>
</tr>
<tr>
<td>Amendment No. 1 to add Services</td>
<td>Resolution No. 0757-06-18</td>
<td>Effective 04/24/2018</td>
</tr>
<tr>
<td>Amendment No. 2 to revise fee schedule</td>
<td>Signed on 01/30/2020</td>
<td>Effective 01/01/2020</td>
</tr>
<tr>
<td>Amendment No. 3 to renew Contract</td>
<td>Pending</td>
<td>09/01/2020 - 08/31/2023</td>
</tr>
</tbody>
</table>

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 3 to renew 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: Joy Huber

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

Description of Agenda Item: Purchases, contracts and agreements  
Fleet Services Division purchase of four (4) Tandem Axle Side Loader Garbage Trucks from Truck Country of Cedar Rapids in the amount of $412,400.  
CIP/DID #PUR0720-006

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

Background: Purchasing Services solicited bids on behalf of the Fleet Services Division for the purchase and delivery of four (4) Tandem Axle Side Loader Garbage Trucks with 4 vendors responding. The lowest bid from Thompson Truck and Trailer, Option 1, did not meet the specifications. Truck Country of Cedar Rapids was the lowest bid that met the specifications with their total bid of $412,400.

<table>
<thead>
<tr>
<th></th>
<th>Cedar Rapids, IA</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Truck Country of Iowa</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tandem Axle Unit Price</td>
<td>$103,100</td>
<td></td>
</tr>
<tr>
<td>Tandem Axle Extended Price</td>
<td>$412,400</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>$412,400</td>
<td></td>
</tr>
<tr>
<td><strong>Cedar Rapids Truck Center</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tandem Axle Unit Price</td>
<td>$119,623</td>
<td></td>
</tr>
<tr>
<td>Tandem Axle Extended Price</td>
<td>$478,492</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>$478,492</td>
<td></td>
</tr>
<tr>
<td><strong>Thompson Truck and Trailer</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Option 1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tandem Axle Unit Price</td>
<td>$99,894</td>
<td></td>
</tr>
<tr>
<td>Tandem Axle Extended Price</td>
<td>$399,576</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>$399,576</td>
<td></td>
</tr>
<tr>
<td><strong>Thompson Truck and Trailer</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Option 2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tandem Axle Unit Price</td>
<td>$110,784</td>
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</tr>
<tr>
<td>Tandem Axle Extended Price</td>
<td>$443,136</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>$443,136</td>
<td></td>
</tr>
</tbody>
</table>

Action/Recommendation:
Authorize Fleet Services Division to purchase the four Tandem Axle Side Loader Garbage Trucks as described herein.

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: September 8, 2020

Budget Information: 073-073000-554000-073002

Local Preference Policy: NA
  Explanation: NA

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

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for the purchase of Tandem Axle Side Loader Garbage Trucks on behalf of the Fleet Services Division; and

WHEREAS, bids were received from four (4) Vendors; and

WHEREAS, the Fleet Services Division recommends that this bid be awarded to Truck Country of Iowa as the overall lowest responsive and responsible bidder in the amount of $412,400.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Fleet Division is authorized to purchase the Tandem Axle Side Loader Garbage Trucks as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

clerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Information Technology

Presenter at Meeting: Travis Vivian

Contact Person: Julie Macauley
E-mail Address: J.Macauley@cedar-rapids.org

Cell Phone Number: 319-929-0594

Description of Agenda Item: Purchases, contracts and agreements
Service & Hardware Agreement to upgrade and install additional IP Cameras at the Cedar Rapids Police Station with Communications Engineering Company (CEC) in an amount not to exceed $61,500. CIP/DID # 109130-31

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

Background: The cameras used at the Cedar Rapids Police Station are outdated analog cameras. This agreement aligns the Cedar Rapids Police Station with the City of Cedar Rapids Facility video standard.

Action/Recommendation: The Information Technology Department recommends approval of this Service & Hardware Agreement with Communications Engineering Company (CEC).

Alternative Recommendation: N/A

Time Sensitivity: Normal

Resolution Date: September 8, 2020

Budget Information: 554000-310-310000-310334

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

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

WHEREAS, The Information Technology Department administers video recording for security cameras throughout city facilities, and

WHEREAS, There is a need to standardize to maintain an advance level of video recording and playback throughout City facilities, and

WHEREAS, the funding for this expense will come from the Police Department,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager be authorized to execute a service and hardware agreement with Communications Engineering Company, 405 Boyson Rd, Hiawatha, Iowa 52233 in the amount not to exceed $61,500.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Police

Presenter at Meeting: Sgt. Jeremy Paulsen

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

Cell Phone Number: 640-5518

Description of Agenda Item: Purchases, contracts and agreements
Amendment in the amount of $10,138 to an existing agreement with FARO Technologies, Inc. to extend the equipment warranty for one year and software maintenance and support for three years.
CIP/DID #782200-01

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

Background: In 2016, the Police Department purchased a 3D scanner that is used for processing/documenting major crime scenes and serious traffic crashes. Due to use in criminal cases, it is necessary to maintain a warranty, regularly certify and calibrate the scanner, and to stay current with software updates.

Action/Recommendation: Authorize the City Manager and City Clerk to execute the amendment.

Alternative Recommendation: N/A

Time Sensitivity: Immediate action is recommended

Resolution Date: September 8, 2020

Budget Information: General Fund – 522101-101-132101

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

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

WHEREAS, the Cedar Rapids Police Department has a need to make an additional amendment to a current agreement with FARO Technologies, Inc., and

WHEREAS, the amendment of $10,138.00 will allow for a one year warranty on the 3D scanner and software maintenance for the related software, and

WHEREAS, all costs will be paid out of the general fund, 522101-101-132101

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 an amendment to existing agreement 782200-01.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Mark Jones

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

Description of Agenda Item: Purchases, contracts and agreements

Contract with DRC Emergency Services for Collection & Disposal of Storm Damaged Household Items & Structural Debris for the Solid Waste & Recycling Division for an amount not to exceed $500,000.

CIP/DID #PUR0820-034; 18524

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

Background:
Bids were solicited by the Purchasing Services Division on behalf of the Solid Waste & Recycling Division for the collection and disposal of storm damaged household items and structural debris with ten (10) contractors responding. Award is recommended to DRC Emergency Services as the overall lowest bidder for an initial contract not to exceed $500,000, starting August 25, 2020 and continuing until the work is completed.

The following bids were received:

<table>
<thead>
<tr>
<th>Company</th>
<th>Location</th>
<th>Price per Ton – By Quadrant</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>NE</td>
</tr>
<tr>
<td>DRC Emergency Services</td>
<td>Metairie, LA</td>
<td>$30.75</td>
</tr>
<tr>
<td>Bill Neuens Enterprises</td>
<td>Iron Mountain, MI</td>
<td>$38.00</td>
</tr>
<tr>
<td>Ceres Environmental</td>
<td>Brooklyn Park, MN</td>
<td>$77.85</td>
</tr>
<tr>
<td>TFR Enterprises</td>
<td>Leander, TX</td>
<td>$87.90</td>
</tr>
<tr>
<td>DTAK Disaster</td>
<td>New London, WI</td>
<td>$85.00</td>
</tr>
<tr>
<td>Spenzr Disaster Relief</td>
<td>Fort Payne, AL</td>
<td>$94.43</td>
</tr>
<tr>
<td>Merit First</td>
<td>Atlanta, GA</td>
<td>$95.00</td>
</tr>
<tr>
<td>Creel Brothers</td>
<td>Franklinton, LA</td>
<td>$93.50</td>
</tr>
<tr>
<td>Santee Modular Homes</td>
<td>Santee, SC</td>
<td>$110.00</td>
</tr>
<tr>
<td>Shawnee Mission Tree Service</td>
<td>Shawnee, KS</td>
<td>$146.00</td>
</tr>
</tbody>
</table>

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

Alternative Recommendation:

Time Sensitivity: High
Resolution Date: September 8, 2020

Budget Information: Derecho 18524

Local Preference Policy: No
   Explanation: Local preference does not apply due to federal funding.

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

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for collection and disposal of storm damaged household items and structural debris on behalf of the Solid Waste & Recycling Division; and

WHEREAS, bids were received from ten Contractors; and

WHEREAS, the Solid Waste & Recycling Division recommends that the contract be awarded to DRC Emergency Services as the overall lowest responsive and responsible bidder, for an amount not to exceed $500,000; and

WHEREAS, a contract has been prepared for DRC Emergency Services for the contract period of August 25, 2020 through completion of Work.

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: Ron Griffith

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

Cell Phone Number: (319) 538-1076

Description of Agenda Item:

Purchases, contracts and agreements

Amendment No. 1 to contract with L.L. Pelling Co., Inc. for the 12th St SE/Coe Rd NE & 13th St SE/College Dr NE Roadway Improvements Project for the Traffic Engineering Division to amend the final contract in the amount of $405.53 to reconcile to actual quantities (original contract amount was $36,753.97; final contract amount is $37,159.50).

CIP/DID #PUR0819-031

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

Background:

This project is for the 12th St SE/Coe Rd NE & 13th St SE/College Dr NE Roadway Improvements project. The contract, awarded to L.L. Pelling Co., Inc., was signed by the City Manager on October 16, 2019. The Traffic Engineering Division has certified that the Contract work has been substantially completed in accordance with the approved plans and specifications and the project has been accepted through Resolution No. 0789-06-20.

Amendment No. 1 amends the final contract in the amount of $405.53 to reconcile to actual quantities for a revised final total amount of $37,159.50.

Summary of Contract to Date:

<table>
<thead>
<tr>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract</td>
<td>$36,753.97</td>
</tr>
<tr>
<td>Amendment No. 1</td>
<td>$405.53</td>
</tr>
<tr>
<td>Total</td>
<td>$37,159.50</td>
</tr>
</tbody>
</table>

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

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: September 8, 2020
**Budget Information:** 555100

**Local Preference Policy:** Yes  
**Explanation:** Local preference applied but did not change award. L.L. Pelling is a certified local business.

**Recommended by Council Committee:** No  
**Explanation:** NA
WHEREAS; the City of Cedar Rapids, Iowa and L.L. Pelling Co., Inc. are parties to a Contract for 12th St SE/Coe Rd NE & 13th St SE/College Dr NE Roadway Improvements for the Traffic Engineering Division; and

WHEREAS, both parties have agreed to amend the final contract amount in the amount of $405.53 to reflect actual quantities; and

WHEREAS, a summary of the Contract is as follows:

<table>
<thead>
<tr>
<th></th>
<th>Price</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract</td>
<td>$36,753.97</td>
<td>Signed by City 10/16/2019</td>
</tr>
<tr>
<td>Amendment No. 1</td>
<td>$405.53</td>
<td>To reconcile to actual quantities</td>
</tr>
<tr>
<td>Total</td>
<td>$37,159.50</td>
<td>Not to exceed, except by written amendment</td>
</tr>
</tbody>
</table>

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 1 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: Ben Dugan

Contact Person: Jen Winter  Cell Phone Number: 319-538-1076
E-mail Address: J.Winter@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Traffic Engineering Division purchase of Traffic Signal Equipment from Mobotrex in the amount of $98,388.
CIP/DID #PUR0420-195; 18524

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

Background:
Purchasing Services solicited bids on behalf of the Traffic Engineering Division for the purchase and delivery of Traffic Signal Equipment. Mobotrex was awarded the original purchase through Resolution No. 0682-06-20. Due to the August 10, 2020 derecho event, the Traffic Engineering Division is in need of additional Traffic Signal Equipment for repairs. Mobotrex has agreed to hold pricing firm for the additional purchases. Total amount for additional purchases is $98,388.

Action/Recommendation: Authorize the Traffic Engineering Division to purchase the Traffic Signal Equipment as described herein.

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: September 8, 2020

Budget Information: 18524

Local Preference Policy: No
Explanation: FEMA

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

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for the purchase and delivery of Traffic Signal Equipment on behalf of the Traffic Engineering Division; and

WHEREAS, the bid was awarded to Mobotrex through Resolution No. 0682-06-20; and

WHEREAS, the Traffic Engineering Division is in need of additional Traffic Signal equipment due to the August 10, 2020 derecho event and Mobotrex has agreed to hold pricing firm for additional purchases of $98,388; and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Traffic Engineering Division is authorized to purchase the traffic signal equipment 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: Jennifer L. Winter, PE
E-mail Address: j.winter@cedar-rapids.org

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Professional Services Agreement with Snyder and Associates, Inc. for an amount not to exceed $172,200 for design services in connection with the Bowling Street SW from 50th Avenue to Wilson Avenue Sidewalk Infill project.
CIP/DID #301876-03

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

Background: The Bowling Street SW project will complete sidewalk infill, connect to transit stops, and repair non-compliant curb ramps. The project will be funded through assessments and general obligation bonds.

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

Alternative Recommendation: The City of Cedar Rapids does not currently have the staff resources to design this project internally. The alternatives are to delay a project City staff is currently designing or delay the project until City Staff has the resources available to proceed with design.

Time Sensitivity: Normal

Resolution Date: September 8, 2020

Budget Information: 301/301000/301876, NA

Local Preference Policy: NA
Explanation: NA

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

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

WHEREAS, the City Engineer has determined Snyder and Associates, Inc. is qualified to provide those services and they are able to perform those services in a timely manner for an amount not to exceed $172,200, and

WHEREAS, the City Engineer recommends the City enter into Contract No. 301876-03 with the firm noted herein, and

WHEREAS, the City Council has allocated funds for Bowling Street SW from 50th Avenue to Wilson Avenue Sidewalk Infill project.

General Ledger Coding for this Agreement to be as follows:

<table>
<thead>
<tr>
<th>Fund</th>
<th>Dept ID</th>
<th>Project</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>301</td>
<td>301000</td>
<td>301876 NA</td>
<td>$172,200</td>
</tr>
</tbody>
</table>

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

PASSED.DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Bowling Street SW from 50th Avenue to Wilson Avenue
Sidewalk Infill Project
Submittting Department: Public Works

Presenter at meeting: Nathan Kampman, PE

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Authorizing execution of Change Order No. 5 in the amount of $23,672.35 with Boomerang Corp. for the Center Point Road NE from 29th Street to J Avenue Intersection Reconstruction and One-Way to Two-Way Conversion project (original contract amount was $2,362,681.05; total contract amount with this amendment is $2,453,576.85) (Paving for Progress).

CIP/DID #3012094-06

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 sanitary sewer manholes were replaced on Center Point Rd. Full depth PCC patch including a 3” asphalt surface overlay were necessary to match the existing pavement.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 5 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: September 8, 2020

Budget Information: 301/301000/3012094 SLOST; 625/625000/6250051-2017023 NA; 304/304000/304495 NA; 655/655000/655999 NA; 655/6550000/6550043 NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 5 in the amount of $23,672.35 with Boomerang Corp. for the Center Point Road NE from 29th Street to J Avenue Intersection Reconstruction and One-Way to Two-Way Conversion, Contract No. 3012094-06. A cost summary of the contract changes for this project is as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$2,287,681.05</td>
</tr>
<tr>
<td>Original Incentive Value</td>
<td>75,000.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>2,912.20</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>24,523.25</td>
</tr>
<tr>
<td>Change Order No. 3</td>
<td>7,060.00</td>
</tr>
<tr>
<td>Change Order No. 4</td>
<td>32,728.00</td>
</tr>
<tr>
<td>Change Order No. 5</td>
<td>23,672.35</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$2,453,576.85</td>
</tr>
</tbody>
</table>

General ledger coding for this Change Order to be as follows: $22,330.50 301-301000-7970-3012094; $1,341.85 304-304000-30485-304495

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
CENTER POINT ROAD NE FROM 29TH STREET TO J AVENUE INTERSECTION RECONSTRUCTION AND ONE-WAY TO TWO-WAY CONVERSION
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Nathan Kampman, PE

Contact Person: Jennifer L. Winter, PE

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Authorizing execution of Change Order No. 5 deducting the amount of $42,061.08 with BWC Excavating, LC for the 8th Avenue SW from 18th Street SW to 15th Street SW HMA Overlay and Water Main Improvement project (original contract amount was $734,089.50; total contract amount with this amendment is $756,316.23) (Paving for Progress).
CIP/DID #3012101-02

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 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: September 8, 2020

Budget Information: 301/301000/3012101 SLOST; 625/625000/6250051-2016061 NA; 655/655000/655996 NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 5 deducting the amount of $42,061.08 with BWC Excavating, LC for the 8th Avenue SW from 18th Street SW to 15th Street SW HMA Overlay and Water Main Improvement, Contract No. 3012101-02. A cost summary of the contract changes for this project is as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$734,089.50</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>19,202.30</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>25,626.07</td>
</tr>
<tr>
<td>Change Order No. 3</td>
<td>19,251.44</td>
</tr>
<tr>
<td>Change Order No. 4</td>
<td>208.00</td>
</tr>
<tr>
<td>Change Order No. 5</td>
<td>(42,061.08)</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$756,316.23</td>
</tr>
</tbody>
</table>

General ledger coding for this Change Order to be as follows: $(30,010.58) 301-301000-7970-3012101; $(12,050.50) 625-625000-6250051-6252016061

MayorSignature

Attest:

ClerkSignature
8TH AVENUE SW FROM 18TH STREET SW TO 15TH STREET SW
HMA OVERLAY AND WATER MAIN IMPROVEMENT PROJECT

PROJECT AREA

CEDAR RAPIDS
City of Five Seasons

PROJECT # 3012101-02
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Nathan Kampman, PE

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Authorizing execution of Change Order No. 5 in the amount of $5,650.57 with Dave Schmitt Construction Co., Inc. for the 23rd Street Drive SE from 1st Avenue to 2nd Avenue Sanitary Sewer, Water Main, and Street Improvements project (original contract amount was $1,037,062.35; total contract amount with this amendment is $1,098,963.29).

CIP/DID #6550066-02

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

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 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: September 8, 2020

Budget Information: 301, 301000, 3012237 SLOST; $771,000
625, 625000, 6250051-2018055 NA; $271,000
655, 655000, 6550066 NA; $310,000

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. 6550066-02

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 $5,650.57 with Dave Schmitt Construction Co., Inc. for the 23rd Street Drive SE from 1st Avenue to 2nd Avenue Sanitary Sewer, Water Main, and Street Improvements, Contract No. 6550066-02. A cost summary of the contract changes for this project is as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$1,028,062.35</td>
</tr>
<tr>
<td>Original Incentive Value</td>
<td>9,000.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>28,864.73</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>13,655.37</td>
</tr>
<tr>
<td>Change Order No. 3</td>
<td>13,293.77</td>
</tr>
<tr>
<td>Change Order No. 4</td>
<td>436.50</td>
</tr>
<tr>
<td>Change Order No. 5</td>
<td>5,650.57</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$1,098,963.29</td>
</tr>
</tbody>
</table>

General ledger coding for this Change Order to be as follows: $5,167.57 301-301000-7970-3012237; $483 625-625000-6250051-6252018055

PASSED

LEG_PASSED_FAILED

MayorSignature

Attest:

ClerkSignature

LEG_TABLED
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Nathan Kampman, PE

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

Description of Agenda Item: Purchases, contracts and agreements
Authorizing execution of Change Order No. 11 Final deducting the amount of $363,997.08 with Eastern Iowa Excavating & Concrete, LLC for the 3rd Avenue SE from 1st Street to 5th Street Pavement Rehabilitation and One-Way to Two-Way Conversion project (original contract amount was $2,041,641.65; total contract amount with this amendment is $2,176,785.70). *(Paving for Progress)*
CIP/DID #3012155-06

**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. 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. 11 Final 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:** September 8, 2020

**Budget Information:** 301/301000/3012155 SLOST; 625/625000/6250051-2016041 NA

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

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

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 11 Final deducting the amount of $363,997.08 with Eastern Iowa Excavating & Concrete, LLC for the 3rd Avenue SE from 1st Street to 5th Street Pavement Rehabilitation and One-Way to Two-Way Conversion, Contract No. 3012155-06. A cost summary of the contract changes for this project is as follows:

<table>
<thead>
<tr>
<th>Change Order No.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$2,041,641.65</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>5,804.68</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>137,114.17</td>
</tr>
<tr>
<td>Change Order No. 3</td>
<td>166,208.56</td>
</tr>
<tr>
<td>Change Order No. 4</td>
<td>77,095.12</td>
</tr>
<tr>
<td>Change Order No. 5</td>
<td>68,237.40</td>
</tr>
<tr>
<td>Change Order No. 6</td>
<td>29,680.04</td>
</tr>
<tr>
<td>Change Order No. 7</td>
<td>6,010.30</td>
</tr>
<tr>
<td>Change Order No. 8</td>
<td>3,123.26</td>
</tr>
<tr>
<td>Change Order No. 9</td>
<td>1,100.00</td>
</tr>
<tr>
<td>Change Order No. 10</td>
<td>4,767.60</td>
</tr>
<tr>
<td>Change Order No. 11 Final</td>
<td>(363,997.08)</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$2,176,785.70</td>
</tr>
</tbody>
</table>

General ledger coding for this Change Order to be as follows: $(214,640.75) 301-301000-7970-3012155; $(129,437.83) 301-301000-30185-3012155; $(19,918.50) 625-625000-6250051-6252016041

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: Nathan Kampman, PE

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Authorizing execution of Change Order No. 11 in the amount of $260,248.97 with Langman Construction, Inc. for the Prairie Creek West of 6th Street SW to J Street SW Sanitary Sewer Improvements project (original contract amount was $10,633,115.50; total contract amount with this amendment is $10,781,499.42).
CIP/DID #655028-13

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. The original amount of fly ash material on the western portion of the project was underestimated. All of the material that was disturbed was transported to the Linn County Solid Waste Facility. The additional top soil was placed on the southern reach of Hawkeye Downs.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 11 submitted by Langman Construction, Inc.

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

Time Sensitivity: Normal

Resolution Date: September 8, 2020

Budget Information: 655, 655000, 655028 NA

Local Preference Policy: NA
Explanation: NA

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

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 11 in the amount of $260,248.97 with Langman Construction, Inc. for the Prairie Creek West of 6th Street SW to J Street SW Sanitary Sewer Improvements, Contract No. 655028-13. A cost summary of the contract changes for this project is as follows:

<table>
<thead>
<tr>
<th>Original Contract Amount</th>
<th>$10,488,615.50</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Incentive Value</td>
<td>144,500.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>(263,896.59)</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>90.00</td>
</tr>
<tr>
<td>Change Order No. 3</td>
<td>1,260.00</td>
</tr>
<tr>
<td>Change Order No. 4</td>
<td>7,947.60</td>
</tr>
<tr>
<td>Change Order No. 5</td>
<td>25,600.00</td>
</tr>
<tr>
<td>Change Order No. 6</td>
<td>67,708.35</td>
</tr>
<tr>
<td>Change Order No. 7</td>
<td>21,326.00</td>
</tr>
<tr>
<td>Change Order No. 8</td>
<td>8,470.00</td>
</tr>
<tr>
<td>Change Order No. 9</td>
<td>6,678.00</td>
</tr>
<tr>
<td>Change Order No. 10</td>
<td>12,951.59</td>
</tr>
<tr>
<td>Change Order No. 11</td>
<td>260,248.97</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$10,781,499.42</td>
</tr>
</tbody>
</table>

General ledger coding for this Change Order to be as follows: $260,248.97 655-655000-65585-655028

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: Nathan Kampman, PE

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Authorizing execution of Change Order No. 11 Final Rev deducting the amount of $68,119.97 and revising Completion Date to May 12, 2020, with Rathje Construction Company for the Midway Drive NW from West Post Road NW to Wiley Boulevard NW Rehabilitation project (original contract amount was $1,214,899.97; total contract amount with this amendment is $1,657,536.79) (Paving For Progress).

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 base on the scope of work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions. While performing milling operations, it was found that concrete at 44+25 L and 46+75 R was undermined. The contractor removed the concrete from the two areas and cored down a few feet, installed bedding and poured patches. All work was agreed to be based on Time and Materials. Completion date was revised to be May 12, 2020. While performing milling operations, it was found that concrete at 44+25 L and 46+75R was undermined. Roto Rooter performed sewer televising to determine if any of the subgrade was infiltrating the sewer.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 11 Final Rev submitted by Rathje Construction 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: September 8, 2020

Budget Information:
301/301000/3012120 SLOST
625/6250000/6250051-2016083 NA
Local Preference Policy: NA
Explanation: NA
Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 11 Final Rev deducting the amount of $68,119.97 and revising Completion Date to May 12, 2020, with Rathje Construction Company for the Midway Drive NW from West Post Road NW to Wiley Boulevard NW Rehabilitation project, Contract No. 3012120-06. A cost summary of the contract changes for this project is as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$1,164,899.97</td>
</tr>
<tr>
<td>Original Incentive Value</td>
<td>$50,000.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>$2,541.00</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>$5,493.67</td>
</tr>
<tr>
<td>Change Order No. 3</td>
<td>$413,478.37</td>
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<td>Change Order No. 4</td>
<td>$129,109.00</td>
</tr>
<tr>
<td>Change Order No. 5</td>
<td>$4,250.00</td>
</tr>
<tr>
<td>Change Order No. 6</td>
<td>$1,068.00</td>
</tr>
<tr>
<td>Change Order No. 7</td>
<td>$18,741.04</td>
</tr>
<tr>
<td>Change Order No. 8</td>
<td>$8,960.24</td>
</tr>
<tr>
<td>Change Order No. 9</td>
<td>$(7,644.53)</td>
</tr>
<tr>
<td>Change Order No. 10</td>
<td>$760.00</td>
</tr>
<tr>
<td>Change Order No. 11 Final Rev</td>
<td>$(68,119.97)</td>
</tr>
<tr>
<td>Addition of Disincentive and/or Liquidated Damages</td>
<td>$(16,000.00)</td>
</tr>
<tr>
<td>Removal of Original Incentive Value</td>
<td>$(50,000.00)</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$1,657,536.79</td>
</tr>
</tbody>
</table>

General ledger coding for this Change Order to be as follows: $(49,604.86) 301-301000-7970-3012120; $(18,515.11) 625-625000-6250051-6252015017

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: Nathan Kampman, PE

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements

Authorizing execution of Change Order No. 4 in the amount of $247,899.39, plus 19 additional working days, 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 $8,886,443.33). *(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 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.

- 8006: A Sanitary Sewer main near the Highland St and O AVE NW intersection was found to be collapsed within the project limits. The failure was not caused by the construction project. The work was not anticipated with the project. We had Rathje Construction pull the crew on site for the O AVE Project to go fix the issue. The main failure is within the project limits.
- 8007: Additional clearing was needed on 16th Street south of O AVE NW in order to get the grading to work
- 8008: Curb and gutter to be added along 1618 O AVE NW
- 8009: Due to adding fence to the retaining walls, additional sleeve it, fence post stabilizers were needed to be installed by the wall contractor. Payment will be per each on walls that did not have fence in the original contract documents.
- 8010: An air release valve called out on the plans to install had no means for payment.
- 8011: A 2 inch water service was needed to reconnect to the existing.
- 8012: A rock edging detail will be added between the fence and retaining walls to avoid creating a maintenance access issue for property owners.
- 8013: Sanitary Sewer was televised by Roto Rooter to finalize the sanitary sewer scope of work after point repairs were found. The entire main will be televised to ensure the main is serviceable.
- 8014: Point Repairs found by the sewer video exploration. Includes removal, replacement, and backfill material.
• 8015: Stumps not included in the clearing and grubbing item were found to be in conflict with grading and needing to be removed.
• 8016: ¼ point joints were omitted on many of the side streets, these are being added in to prevent cracking issues in the pavement.
• 8017: The retaining wall just east of 1710 went through a complete redesign that caused the engineered wall to have to be partially deconstructed to meet the new design.
• 8018: Due to the redesign at 1710, there is some additional clearing and grubbing that needs to happen to make the grading work. We have talked to the property owners and have a right to entry agreement to do the work.
• 8019: New posts are needed to reinstall the mailboxes along the project corridor. The majority of the posts are in bad shape and should not be reused. There was no item addressing reinstallation of mailboxes in the current contract documents.
• 8020: A few shrubs will need to be removed due to the grade changes

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 4 submitted by Rathje Construction Company.

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

Time Sensitivity: Normal

Resolution Date: September 8, 2020

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
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 $247,899.39
plus 19 additional working days, 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:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$8,341,345.88</td>
</tr>
<tr>
<td>Original Incentive Value</td>
<td>230,000.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>60,094.15</td>
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<tr>
<td>Change Order No. 2</td>
<td>790.40</td>
</tr>
<tr>
<td>Change Order No. 3</td>
<td>6,313.51</td>
</tr>
<tr>
<td>Change Order No. 4</td>
<td>247,899.39</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$8,886,443.33</td>
</tr>
</tbody>
</table>

General ledger coding for this Change Order to be as follows: $133,909.78 301-301000-7970-
3012121; $3,158.98 625-625000-6250051-6252015017; $110,830.63 655-655000-65585-
6550064

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Submitter Department: Public Works

Presenter at meeting: Nathan Kampman, PE

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements

Authorizing execution of Change Order No. 17 in the amount of $37,253.92 with WRH, Inc. for the Quaker Oats Flood Control System project (original contract amount was $14,450,000; total contract amount with this amendment is $15,435,603.47). CIP/DID #3314520-30

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 and additional work based on contractor quotes reviewed and accepted base on the scope of work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions. Two areas in the Hilton parking lot required reconstructing the subgrade in order for proper drainage. Additional Flood Barriers are due to not accounting for the extra LF installed during the annual 3 tier testing.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 17 submitted by WRH, Inc.

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

Time Sensitivity: Normal

Resolution Date: September 8, 2020

Budget Information: $1.73 million Federal EDA funds with the balance being GRI.

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: Yes
Explanation: Flood Control Committee
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. 17 in the amount of $37,253.92 with WRH, Inc. for the Quaker Oats Flood Control System project, Contract No. 3314520-30. A cost summary of the contract changes for this project is as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$14,200,000.00</td>
</tr>
<tr>
<td>Original Incentive Value</td>
<td>250,000.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>341,057.09</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>59,687.19</td>
</tr>
<tr>
<td>Change Order No. 3</td>
<td>13,461.30</td>
</tr>
<tr>
<td>Change Order No. 4</td>
<td>2,749.20</td>
</tr>
<tr>
<td>Change Order No. 5</td>
<td>112.40</td>
</tr>
<tr>
<td>Change Order No. 6</td>
<td>6,886.96</td>
</tr>
<tr>
<td>Change Order No. 7</td>
<td>2,436.00</td>
</tr>
<tr>
<td>Change Order No. 8</td>
<td>40,196.39</td>
</tr>
<tr>
<td>Change Order No. 9</td>
<td>16,463.50</td>
</tr>
<tr>
<td>Change Order No. 10</td>
<td>43,875.00</td>
</tr>
<tr>
<td>Change Order No. 11</td>
<td>68,812.14</td>
</tr>
<tr>
<td>Change Order No. 12</td>
<td>498,484.93</td>
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<tr>
<td>Change Order No. 13</td>
<td>51,900.00</td>
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<tr>
<td>Change Order No. 14</td>
<td>672.80</td>
</tr>
<tr>
<td>Change Order No. 15</td>
<td>(217,068.85)</td>
</tr>
<tr>
<td>Change Order No. 16</td>
<td>18,623.50</td>
</tr>
<tr>
<td>Change Order No. 17</td>
<td>37,253.92</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$15,435,603.47</td>
</tr>
</tbody>
</table>

General ledger coding for this Change Order to be as follows: $37,253.92 331-331100-7972-3314520

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: Nathan Kampman, PE

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: CONSENT AGENDA
Authorizing release of partial final payment in the amount of $419,480.92 to Langman Construction, Inc. for the Prairie Creek West of 6th Street SW to J Street SW Sanitary Sewer Improvements project (original contract amount was $10,633,115.50 total contract amount with this amendment is $10,521,250.45)
CIP/DID #655028-13

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

Background: Construction has been substantially completed by Langman Construction, Inc. for the Prairie Creek West of 6th Street SW to J Street SW Sanitary Sewer Improvements project. When seeding work is complete, the remaining retainage will be released and the project accepted.

Action/Recommendation: The Public Works Department recommends the issuance of partial final payment to the contractor in the amount of $419,480.92. The final remaining retainage will be held until seeding work is complete.

Alternative Recommendation: Council could decide to hold entire retainage amount until additional construction items are complete.

Time Sensitivity: Normal

Resolution Date: September 8, 2020

Budget Information: 655, 655000, 655028 NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Engineer certifies that the work on the Prairie Creek West of 6th Street SW to J Street SW Sanitary Sewer Improvements project (Contract 655028-13), has been substantially completed in accordance with the plans and specifications and that the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of $419,480.92 to Langman Construction, Inc. as a partial final payment, and

BE IT FURTHER RESOLVED THAT the remaining retainage will be held until seeding is complete.

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
E-mail Address: t.feldmann@cedar-rapids.org

Phone Number/Ext.: 319-432-1434

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 Teresa Feldmann, 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 every 5 years in order to receive financial assistance. Also must update Agreement to designate Teresa Feldmann, 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: August 25, 2020

Budget Information:

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

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

WHEREAS, the City 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. Teresa Feldmann is appointed as the City’s Title VI Coordinator and is authorized to do all things reasonably necessary to fulfill that roll.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Jeff Wozencraft

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

Cell Phone Number: 538-2552

Description of Agenda Item

CONSENT AGENDA
Letter of support from City Council to submit a grant application to the State Historic Preservation office to complete the National Register nomination process for the Bever Woods district (Jeff Wozencraft). CIP/DID #HPC-0006-2020

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

Background:
After completing the intensive survey for the Bever Woods neighborhood with a previous Certified Local Government grant, the neighborhood was recommended to complete the National Register nomination process to create a historic district for the criteria A and C. Of the 128 surveyed properties, 125 properties contribute to the historic significance of the district, and 34 properties are individually-eligible for historic designation, according to the intensive survey conducted by Wapsi Valley Archaeology, Inc.

Action/Recommendation:
City staff recommends approving the submittal of the application and signing the letter of support.

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

Time Sensitivity: NA

Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

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

WHEREAS, the City has completed an intensive survey of the Bever Woods district, bounded by 21st St SE on the west, Grande Ave SE on the north, Bever Ave SE on the south, and Bever Park on the east

WHEREAS, the following is a highlight of the intensive survey:

+ 125 of 128 properties are contributing to a historical district
+ 34 properties are individually eligible
+ The district is recommended for National Register designation under criteria A and C of the NPS standards.

WHEREAS, the City Council has adopted the Historic Preservation efforts to support such activities, such as the Historic Preservation Plan; and

WHEREAS, the National Historic Preservation Act established a nationwide program to encourage preservation and the wise use of historic resources, including the creation of the Certified Local Government (CLG) program, to support local governments’ historic preservation efforts; and

WHEREAS, the City of Cedar Rapids is recognized by the State Historic Society of Iowa as a CLG

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

1. The City Participation, as identified herein, is hereby approved, to submit an application to the 2020 round of the Certified Local Government grant cycle through the State Historic Preservation Office.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

Alternate Contact Person: Jennifer L. Winter, PE

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

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Fence Encroachment Agreement to permit the construction of a 4-foot high chain link fence to encroach onto the 10-foot storm sewer and drainage easement located at 1101 Deer Run Drive NE, as requested by Keaton Wanninger and Kirstan Wanninger. CIP/DID #BLDR-009141-2020

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

Background: Keaton Wanninger and Kirstan Wanninger, Owners of the property located at 1101 Deer Run Drive NE, submitted a request to the City of Cedar Rapids for the purpose of constructing a 4-foot high chain link fence that will encroach onto the 10-foot storm sewer and drainage easement along the south property line.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of the Fence Encroachment Agreement with Keaton Wanninger and Kirstan Wanninger, Owners.

Alternative Recommendation: Deny request and require the 4-foot high chain link fence not to encroach onto the existing 10-foot storm sewer and drainage easement.

Time Sensitivity: Normal

Resolution Date: September 8, 2020

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
WHEREAS, Keaton Wanninger and Kirstan Wanninger are the Owners of real property located at 1101 Deer Run Drive NE, Cedar Rapids, Iowa (hereinafter Property), and

WHEREAS, the Owners have requested an encroachment onto a 10-foot storm sewer and drainage easement located at 1101 Deer Run Drive NE for the purpose of constructing a 4-foot high chain link fence, and

WHEREAS, the City of Cedar Rapids, an Iowa municipal corporation, 101 First Street SE, is the Owner of the 10-foot storm sewer and drainage easement located along the south property line, and

WHEREAS, the Public Works Department recommends the City enter into an agreement for the encroachment in accordance with the terms set forth in the Fence Encroachment Agreement, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Fence Encroachment Agreement be accepted and that the City Manager and City Clerk are hereby authorized to execute said Fence Encroachment Agreement, and

BE IT FURTHER RESOLVED, that the Fence Encroachment Agreement 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

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Fence Encroachment Agreement to permit the construction of a 5-foot high chain link fence to encroach onto the 10-foot public utility easement located along the west and south property lines of 1321 Waldenwood Lane NE, as requested by Jesse Lee Wineland and Brandi Ashlyn Haight. CIP/DID #BLDR-009153-2020

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

Background: Jesse Lee Wineland and Brandi Ashlyn Haight, Owners of property located at 1321 Waldenwood Lane NE, submitted a request to the City of Cedar Rapids for the purpose of constructing a 5-foot high chain link fence to encroach onto the 10-foot public utility easement located along the west and south property lines of 1321 Waldenwood Lane NE.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of the Fence Encroachment Agreement with Jesse Lee Wineland and Brandi Ashlyn Haight, Owners.

Alternative Recommendation: Deny request and require the 5-foot high chain link fence not encroach onto the existing public utility easement.

Time Sensitivity: Normal

Resolution Date: September 8, 2020

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
WHEREAS, Jesse Lee Wineland and Brandi Ashlyn Haight are the Owners of real property located at 1321 Waldenwood Lane NE, Cedar Rapids, Iowa (hereinafter Property), and

WHEREAS, the Owners requested an encroachment onto a 10-foot public utility easement located at 1321 Waldenwood Lane NE for the purpose of constructing a 5-foot high chain link fence, and

WHEREAS, the City of Cedar Rapids, an Iowa municipal corporation, 101 First Street SE, is the Owner of the 10-foot public utility easement located along the west and south property lines, and

WHEREAS, The Public Works Department recommends the City enter into an agreement for the encroachment in accordance with the terms set forth in the Fence Encroachment Agreement.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Fence Encroachment Agreement be accepted and that the City Manager and City Clerk are hereby authorized to execute said Fence Encroachment Agreement, and

BE IT FURTHER RESOLVED, that the Fence Encroachment Agreement 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

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen RA/WA

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

Description of Agenda Item: Purchases, contracts and agreements  
Resolution authorizing execution of Agreements for Temporary Construction Easement from multiple owners and land in connection with the Chandler Street SW and 20th Street SW Pavement and Water Main Improvements – Phase 2 project (Paving for Progress).  
CIP/DID #3012089-00

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 Chandler Street SW and 20th Street SW Pavement and Water Main Improvements – Phase 2 project. The temporary easements are required to accommodate construction for this project.

Compensation amounts offered to owners listed on Exhibit A attached to the Resolution are based on appraisals of the subject properties or comparisons of similar properties provided by a qualified appraiser’s recommendation hired by the City.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution and acceptance of the Agreements for Temporary Construction Easement from the properties for the amounts noted on Exhibit “A”.

Alternative Recommendation: Do not proceed with acquiring the proposed temporary easements for construction and direct City staff to abandon or reconfigure the proposed project.

Time Sensitivity: Normal

Resolution Date: September 8, 2020

Budget Information: 301/301000/3012089 SLOST

Local Preference Policy: NA  
Explanation: Local Preference Policy does not apply to the acquisition of easements.

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

WHEREAS, the Public Works Director has determined the need exists for temporary construction easements in order to accommodate the proposed facilities, and

WHEREAS, the owners of the real property located on the proposed project have agreed to convey the necessary temporary construction easements to the City of Cedar Rapids as outlined on the attached Exhibit “A”, and

WHEREAS, the Public Works Director recommends the City enter into agreements to purchase the temporary construction easements in accordance with the terms set forth in the Agreements for Temporary Construction Easement from owners as listed on Exhibit “A”, and

WHEREAS, the City Council has allocated Capital Improvement funds for Chandler Street SW and 20th Street SW Pavement and Water Main Improvements – Phase 2 project (Fund 301, Dept. ID 301000, Project 3012089 SLOST),

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are hereby authorized to execute the Agreements for Temporary Construction Easement as described herein, and

BE IT FURTHER RESOLVED that the Agreements for Temporary Construction Easement are hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director be authorized to issue payment per the Allocation of Proceeds.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
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<th>PROPERTY OWNER</th>
<th>MAILING ADDRESS</th>
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<td>Benjamin Sanderson</td>
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Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

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

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Temporary Construction Easement Purchase Agreement in the amount of $1,036 and accepting a Temporary Work Area and Grading Easement for Construction from Schimberg Co., an Iowa Corporation, for land located at 1106 Shaver Road NE in connection with the Cedar River Flood Risk Management Project – Reach 1 Shaver Road NE Improvements at McLoud Run.
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 constructing the Shaver Road NE Improvements at McLoud Run project which includes a new bridge, road realignment, flood control features, utility realignment, and trail components. In order to minimize impact to privately held industry along the project area on Shaver Road, a temporary detour road will be constructed. The detour road will be constructed prior to removal and replacement of the current Shaver Road surface crossing Cold Stream/McLoud Run. The property needed to construct the temporary detour road is privately owned and requires a Temporary Work Area and Grading Easement for construction. The required area consists of 3,766 SF and a compensation amount of $1,036 to Schimberg Co., an Iowa Corporation, for the use of their property to construct the temporary road detour. Compensation amounts proposed are based on an appraisal of the subject property provided by a qualified appraiser and review appraiser hired by the City.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of the Purchase Agreement in the amount of $1,036 and accepting a Temporary Work Area and Grading Easement for Construction from Schimberg Co. an Iowa Corporation.

Alternative Recommendation: Do not proceed with acquiring the proposed Temporary Work Area and Grading Easement for Construction and abandon or reconfigure the Flood Control System.
Time Sensitivity: Normal

Resolution Date: September 8, 2020

Budget Information: 331/331000/3314200, 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
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 Control Program Manager has determined the need for a Temporary Work Area and Grading Easement for Construction in order to accommodate the proposed Project,

WHEREAS, Schimberg Co., an Iowa Corporation, 1106 Shaver Road NE, Cedar Rapids, Iowa 52404, OWNER of the real property known and described as:

See Attached Temporary Construction Easement Exhibit

has agreed to convey the necessary Temporary Work Area and Grading Easement for Construction at 1106 Shaver Road NE to the City of Cedar Rapids for total consideration of $1,036, and

WHEREAS, the Flood Control Program Manager recommends the City enter into an agreement to purchase the temporary work area and grading easement for construction in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the Cedar River, Cedar Rapids, Iowa, Flood Risk Management Project – Reach 1 Shaver Road NE Improvements at McLoud Run (Fund 331, Dept. ID 331000, 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 Temporary Construction Easement Purchase Agreement as described herein, and

BE IT FURTHER RESOLVED that the Purchase Agreement and the Temporary Work Area and 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.
Attest:

ClerkSignature

MayorSignature
FLOOD RISK MANAGEMENT PROJECT
EAST SIDE FLOOD CONTROL SYSTEM
Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Non-Franchise Utility License Agreement with Palo Cooperative Telephone Association for a fiber network system along City-owned right-of-way beginning at the intersection of Blairs Ferry Road and Edgewood Road NE, running west along Blairs Ferry Road to the City limits.
CIP/DID #LICAG-030516-2020

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

Background: Palo Cooperative Telephone Association is the Owner of a fiber network system located in a joint duct with JCN. Beginning at the intersection of Blairs Ferry Road and Edgewood Road, running west along the right-of-way of Blairs Ferry Road to the Palo Cooperative Telephone Association central office at 1201 Blairs Ferry Road in Palo. The Non-Franchise Utility License Agreement includes approximately 7,626.9 feet of the fiber network system in the City of Cedar Rapids limits. The required fees of $500 have been paid to the City by the Owners.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of the Non-Franchise Utility License Agreement with Palo Cooperative Telephone Association, Owners.

Alternative Recommendation: Deny request.

Time Sensitivity: Normal

Resolution Date: September 8, 2020

Budget Information: NA

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

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

WHEREAS, the City of Cedar Rapids, an Iowa municipal corporation, 101 First Street SE, is the Owner of right-of-way beginning at the intersection of Blairs Ferry Road and Edgewood Road NE continuing westerly along Blairs Ferry Road to the City of Cedar Rapids western limits, and

WHEREAS, Palo Cooperative Telephone Association is the Owner of a fiber network system beginning at the intersection of Blairs Ferry Road and Edgewood Road NE, running west along the City-owned right-of-way of Blairs Ferry Road to the Palo Cooperative Telephone Association central office at 1201 Blairs Ferry Road, Palo, Iowa, and

WHEREAS, the Owner has requested a non-franchise utility license agreement beginning at the intersection of Blairs Ferry Road and Edgewood Road NE and continuing westerly approximately 7,626.9 feet along the City-owned right-of-way of Blairs Ferry Road to the City of Cedar Rapids western limits, for the purpose of a fiber network system, and

WHEREAS, the Public Works Department recommends the City enter into a Non-Franchise Utility License Agreement with Palo Cooperative Telephone in accordance with the terms set forth in the Agreement, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Non-Franchise Utility License Agreement be accepted and that the City Manager and City Clerk are hereby authorized to execute said Non-Franchise Utility License Agreement, and

BE IT FURTHER RESOLVED, that the Non-Franchise Utility License Agreement 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

LEG_TABLED_TAG
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: ORDINANCES – Second and possible Third Readings
Second and Possible Third Readings of an Ordinance relating to the collection of tax increments within the BAE Systems Urban Renewal Area. CIP/DID TIF-0047-2020

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

Background: The actions establish a new Urban Renewal Area/TIF district. On July 14, 2020 the City Council authorized a project term sheet with BAE Systems and Ryan Companies for the construction of a new office and light manufacturing facility. As part of the term sheet, the City has agreed to construct road improvements necessary to serve ingress/egress to the proposed project. The City will apply for a Revitalize Iowa’s Sound Economy (RISE) Grant funds which will cover a portion of the cost. The establishment of a new TIF provides a mechanism to pay for the City’s share of the project not covered by RISE Grant. The following is a timeline of the steps to establish the Urban Renewal Area:

- July 28 Resolution Setting a Public Hearing
- July 30 City Planning Commission
- August 7 Consultation with affected taxing agencies
- August 25 Public Hearing & 1st Ordinance Reading
- September 8 2nd and 3rd Ordinance Reading

Action/Recommendation: City staff recommends approval of resolution.

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

Time Sensitivity: NA

Resolution Date: August 25, 2020

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA
ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE PROVIDING THAT GENERAL PROPERTY TAXES LEVIED AND COLLECTED EACH YEAR ON ALL PROPERTY LOCATED WITHIN THE BAE SYSTEMS URBAN RENEWAL AREA OF THE CITY OF CEDAR RAPIDS, COUNTY OF LINN, STATE OF IOWA, BY AND FOR THE BENEFIT OF THE STATE OF IOWA, CITY OF CEDAR RAPIDS, COUNTY OF LINN, COLLEGE COMMUNITY SCHOOL DISTRICT AND OTHER TAXING DISTRICTS, SHALL BE PAID TO A SPECIAL FUND FOR PAYMENT OF PRINCIPAL AND INTEREST ON LOANS, MONIES ADVANCE TO AND INDEBTEDNESS, INCLUDING BONDS ISSUED OR TO BE ISSUED, INCURRED BY SAID CITY IN CONNECTION WITH URBAN RENEWAL PROJECT ACTIVITIES UNDERTAKEN IN FURTHERANCE OF THE PLAN FOR THE BAE SYSTEMS URBAN RENEWAL AREA.

WHEREAS, the City Council, after public notice and hearing and as prescribed by law and pursuant to Resolution No. 1002-08-20 passed and approved on the 25th day of August, 2020 adopted the Urban Renewal Plan (the “Urban Renewal Plan”) for an urban renewal area known as the BAE Systems Urban Renewal Area (the “Urban Renewal Project Area”) that includes lots and parcels located within the area described as follows:

Being a portion of land located within Sections 16, 17, 20, and 21, all in Township 82 North, Range 7 West of the Fifth Principal Meridian, Linn County, Iowa described more or less as follows:

Commencing at the Southwest corner of the SE ¼ of said Section 20; Thence N 01°09’22” E along the West line of the SW ¼ of the SE ¼ of said Section 20, a distance of 107.82 feet to the North right-of-way line of Wright Brothers Boulevard SW also being the Southwest corner of Parcel B of Plat of Survey No. 663 and Point of Beginning; Thence continuing Northerly along the West line of the SW ¼ of the SE ¼ of said Section 20, a distance of 1,214.27 feet more or less, to the Northwest corner thereof, also being the Southwest corner of the NW ¼ of the SE ¼ of said Section 20; Thence continuing Northerly along the West line of the NW ¼ of the SE ¼ of said Section 20, a distance of 1,320 feet more or less, to the Northwest corner thereof, also being the Southwest corner of the SE ¼ of the NE ¼ of said Section 20; Thence continuing Northerly along the West line of the SE ¼ of said Section 20, a distance of 1,325 feet more or less, to the Northwest corner thereof, also being the Southwest corner of the NE ¼ of the NW ¼ of said Section 20; Thence continuing Northerly along the West line of the NW ¼ of the NE ¼ of said Section 20, a distance of 1,325 feet more or less, to the
Northwest corner thereof, also being the Southwest corner of the SW ¼ of the SE ¼ of said Section 17; Thence Northerly along the West line of the SW ¼ of the SE ¼ of said Section 17, a distance of 50 feet, more or less, to a point on the north right-of-way line of 76th Avenue SW; Thence Easterly along said north right-of-way line, a distance of 2,515 feet more or less, to the Southwest corner of that property deeded to the City of Cedar Rapids as per Acquisition Plat recorded in Book 5172, page 648 in the Linn County Recorder’s Office; Thence Northerly 22.00 feet and Northeasterly 110.92 feet as shown on said Acquisition plat to a point on the west right-of-way line of 6th Street SW (60’ half-width); Thence Northeasterly, a distance of 122 feet, more or less to a point on the east right-of-way line of 6th Street SW, also being the north end of a corner cutback right-of-way with 76th Avenue SW; Thence Southeasterly along said corner cutback, a distance of 116 feet more or less to a point on the north right-of-way line of 76th Avenue SW; Thence Easterly along said north right-of-way line, a distance of 824 feet more or less, to a point of intersection with the west right-of-way of Interstate 380; Thence Southerly along said west right of way of Interstate 380, a distance of 5,400 feet more or less to a point of intersection with the north right-of-way line of Wright Brothers Boulevard SW at the southbound Interstate 380 off-ramp, also being the Southeast corner of Lot 2 of Airport Park Third Addition; Thence Southwesterly along the south line of Airport Park Third Addition and north right-of-way line of Wright Brothers Boulevard, a distance of 170.07 feet more or less to the east corner of the 0.08 acre triangular parcel dedicated as public road right-of-way as shown on Airport Park Third Addition; Thence Westerly along said north right-of-way line, a distance of 229.20 feet more or less to the Northwest corner of said 0.08 acre triangular parcel dedicated as public road right-of-way; Thence Southwesterly 273 feet more or less to the Southeast corner of Lot 1 of Airport Commerce Park Twelfth Addition, also being the Southeast corner of Parcel A of Plat of Survey No. 2314 and a point on the north right-of-way line of Wright Brothers Boulevard SW; Thence S 89°40’28” W along said North right-of-way line and the South line of said Lot 1 and Parcel A, a distance of 256.48 feet; Thence N 86°38’32” W along said North right-of-way line and the South line of said Lot 1 and Parcel A, a distance of 70.40 feet to the Southwest corner of said Lot 1 and Parcel A, also being the Southeast corner of Lot 2 of Airport Commerce Park Third Addition; Thence N 83°31’45” W along said North right-of-way line and the South line of said Lots 1 & 2 and Atlantic Drive as per said Airport Commerce Park Third Addition, a distance of 529.37 feet to the Southeast corner of Lot 1 of Airport Commerce Park Second Addition; Thence continuing N 83°31’45” W along said North right-of-way line and the South line of last said Lot 1, a distance of 69.60 feet; Thence N 87°12’45” W along said North right-of-way line and the South line of last said Lot 1, and the South line of Parcel B of Plat of Survey No. 663, a distance of 1,653.46 feet to the Point of Beginning. Containing 443 acres more or less.

WHEREAS, expenditures and indebtedness are anticipated to be incurred by the City of Cedar Rapids, Iowa in the future to finance urban renewal project activities carried out in furtherance of the objectives of the Urban Renewal Plan; and

WHEREAS, the City Council of the City of Cedar Rapids, Iowa desires to provide for the division of revenue from taxation in the Urban Renewal Project Area, as above described, in accordance with the provisions of Section 403.19 of the Code of Iowa.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that:
Section 1. The recitals contained hereinabove are found to be true and correct and incorporated herein.

Section 2: The taxes levied on the taxable property in the BAE Systems Urban Renewal Area, legally described in the preamble hereof, by and for the benefit of the State of Iowa, City of Cedar Rapids, County of Linn, Cedar Rapids Community School District, and all other taxing districts from and after the effective date of this Ordinance shall be divided as hereinafter provided in this Ordinance.

Section 3: That portion of the taxes which would be produced by the rate at which the tax is levied each year by or for each of the taxing districts upon the total sum of the assessed value of the taxable property in the Urban Renewal Project Area, as shown on the assessment roll as of January 1 of the calendar year preceding the first calendar year in which the City of Cedar Rapids certifies to the County Auditor of the amount of loans, advances, indebtedness, or bonds payable from the division of property tax revenue described herein shall be allocated to and when collected be paid into the fund for the respective taxing district as taxes by or for the taxing district into which all other property taxes are paid (base year taxes).

Section 4: That portion of the taxes each year in excess of the base year taxes for the BAE Systems Urban Renewal Area, shall be allocated to and when collected be paid into the special tax increment fund previously established by the City of Cedar Rapids to pay the principal of and interest on loans, monies advanced to, or indebtedness, whether funded, refunded, assumed or otherwise, including bonds issued under authority of Section 403.9 or Section 403.12 of the Code of Iowa, incurred by the City of Cedar Rapids, Iowa to finance or refinance, in whole or in part, urban renewal projects undertaken within the BAE Systems Urban Renewal Area pursuant to the Urban Renewal Plan for said BAE Systems Urban Renewal Area, except that taxes for the payment of bonds and interest of each taxing district shall be collected against all taxable property within the BAE Systems Urban Renewal Area without any limitation as hereinabove provided.

Section 5: Unless and until the total assessed valuation of the taxable property in the BAE Systems Urban Renewal Area exceeds the total assessed value of the taxable property in said area as shown by the last equalized assessment roll referred to in Section 3 of this Ordinance, all of the taxes levied and collected upon the taxable property in the BAE Systems Urban Renewal Area shall be paid into the funds for the respective taxing districts as taxes by or for the taxing districts in the same manner as all other property taxes.

Section 6: At such time as the loans, monies advanced, bonds and interest thereon and indebtedness of the City of Cedar Rapids referred to in Section 4 hereof have been paid, all monies thereafter received from taxes upon the taxable property in the BAE Systems Urban Renewal Area shall be paid into the funds for the respective taxing districts in the same manner as taxes on all other property.

Section 7: All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed. The provisions of this Ordinance are intended and shall be construed so as to continue the division of taxes from property within the BAE Systems Urban Renewal Area under the provisions of Section 403.19 of the Code of Iowa, as amended. In the event that any provision of this Ordinance shall be determined to be contrary to law it shall not affect other provisions or application of this Ordinance which shall at all times be construed to fully invoke the provisions of Section 403.19 of the Code of Iowa with reference to the BAE Systems Urban Renewal Area and the territory contained therein.

Section 8: This Ordinance shall be in effect after its final passage, approval and publication as provided by law.
Introduced this 25th day of August, 2020.

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: ORDINANCES – Second and possible Third Readings

Second and Possible Third Readings of an Ordinance amending Ordinance No. 041-03, relating to the collection of tax increment within the Council Street Urban Renewal Area. CIP/DID #OB41576

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

Background: This action amends the Council Street Urban Renewal Area to remove area within the Council Street URA which will be incorporated into the Northtowne Market URA which is part of a separate action. The purpose of amending the URAs is to undertake several public improvements and sidewalk/ramp replacements, which projects will be funded in part through tax increments.

- July 28 Resolution Setting a Public Hearing
- July 30 City Planning Commission
- August 7 Consultation with affected taxing agencies
- August 25 Public Hearing & 1st Ordinance Reading
- September 8 2nd and 3rd Ordinance Reading

Action/Recommendation: City staff recommends approval of resolution.

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

Time Sensitivity: NA

Resolution Date: August 25, 2020

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA
ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE AMENDING ORDINANCE NO. 041-03, PROVIDING THAT GENERAL PROPERTY TAXES ARE LEVIED AND COLLECTED EACH YEAR ON ALL PROPERTY LOCATED WITHIN THE COUNCIL STREET URBAN RENEWAL AREA OF THE CITY OF CEDAR RAPIDS, COUNTY OF LINN, STATE OF IOWA, BY AND FOR THE BENEFIT OF THE STATE OF IOWA, CITY OF CEDAR RAPIDS, COUNTY OF LINN, LINN-MAR COMMUNITY SCHOOL DISTRICT, AND OTHER TAXING DISTRICTS, BE PAID TO A SPECIAL FUND FOR PAYMENT OF PRINCIPAL AND INTEREST ON LOANS, MONIES ADVANCED TO AND INDEBTEDNESS, INCLUDING BONDS ISSUED OR TO BE ISSUED, INCURRED BY SAID CITY IN CONNECTION WITH THE AMENDED COUNCIL STREET URBAN RENEWAL PLAN FOR THE COUNCIL STREET URBAN RENEWAL AREA

WHEREAS, the City Council (the "Council") of the City of Cedar Rapids, Iowa (the "City") has heretofore, in Ordinance No. 041-03, provided for the division of taxes within an area identified as the Council Street Urban Renewal Area, pursuant to Section 403.19 of the Code of Iowa; and

WHEREAS, the Council has approved Amendment No. 4 to the Council Street Urban Renewal Plan for the Council Street Urban Renewal Area, deleting certain properties therefrom; and

WHEREAS, the following enactment is necessary to accomplish the objectives described in the premises.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Cedar Rapids, Iowa, that:

Section 1: Ordinance Number 041-03 is hereby amended to delete from the definition of the "Council Street Urban Renewal Area" the lots and parcels located within the area legally described as follows:
Parcel A
Being a portion of the fractional NW ¼ of the NW ¼ of Section 3, Township 83 North, Range 7 West, of the 5th Principal Meridian, City of Cedar Rapids, Linn County, Iowa described as follows:

Being the East 50 feet of Council street right-of-way lying adjacent to the west of the west line of Lot 2 of Goodwill Industries Second Addition. Containing 12,000 S.F. more or less.

Parcel B
Being a portion of Lot 2, Irregular Survey of fractional NE ¼ of the NW ¼ of Section 3, Township 83 North, Range 7 West, of the 5th Principal Meridian, Linn County, Iowa described as follows:

The 73 feet of Rockwell Drive right-of-way lying adjacent to the west of the West 120 feet of the East 169 feet of the North 120 feet of said Lot 2;

Together with,

The 80 feet of Rockwell Drive right-of-way lying adjacent to the west of the west line of Lot 1 of Water Rock First Addition.

Together containing 31,331.20 S.F. more or less.

Section 2: All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed. The provisions of this Ordinance are intended and shall be construed so as to continue and fully implement the division of taxes from property within the Council Street Urban Renewal Area under the provisions of Section 403.19 of the Code of Iowa, as authorized in Ordinance No. 041-03. In the event that any provision of this Ordinance shall be determined to be contrary to law it shall not affect other provisions or application of this Ordinance which shall at all times be construed to fully invoke the provisions of Section 403.19 of the Code of Iowa with reference to the Council Street Urban Renewal Area and the territory contained therein.

Section 3: This Ordinance shall be in effect after its final passage, approval and publication as provided by law.
Introduced this 25th day of August, 2020.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature