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

NOTICE OF CITY COUNCIL MEETING

The Cedar Rapids City Council will meet in Regular Session on Tuesday, August 13, 2019 at 12:00 PM in the Council Chambers, 3rd Floor, City Hall, 101 First Street SE, Cedar Rapids, Iowa, to discuss and possibly act upon the matters as set forth below in this tentative agenda. (Please silence mobile devices.)

A G E N D A

- Invocation
- Pledge of Allegiance
- Proclamations/Presentations
  - Proclamation – National Everybody Eats Week (Emily Bettridge)
  - Proclamation – American Wind Week (Christina Bettini)
  - Proclamation – OSHA Safe + Sound Week (Yvonne Aubrey, Jessica Bys, Jackie Lynch and Emily James)

PUBLIC HEARINGS

1. A public hearing will be held to consider amending Chapter 21, Health Regulations, and Chapter 26, Air Pollution, of the Municipal Code, relating to public health provisions enforced by the Linn County Public Health Department on behalf of the City (Sara Buck). CIP/DID #OB246514
   a. First Reading: Ordinance amending Chapter 21, Health Regulations, and Chapter 26, Air Pollution, of the Municipal Code, relating to public health provisions enforced by the Linn County Public Health Department on behalf of the City.

2. A public hearing will be held to consider a Lease Agreement with the Cedar Valley Montessori School for space at the Ground Transportation Center, 110 5th Avenue SE (Brad DeBrower). CIP/DID #TRN002-19
   a. Resolution authorizing execution of a Lease Agreement with the Cedar Valley Montessori School for space at the Ground Transportation Center, 110 5th Avenue SE.
3. A public hearing will be held to consider the proposed Amendment No. 1 to the Urban Renewal Plan for the Commerce Park Urban Renewal Area (Caleb Mason). CIP/DID #TIF-0021-2018
   a. Resolution approving Amendment No. 1 to the Urban Renewal Plan for the Commerce Park Urban Renewal Area.

4. A public hearing will be held to consider annexation of territory located at the northeast corner of the intersection of Beverly Road and Pro Farmer Road SW (4100 Beverly Road SW) as requested by Gary and Lisa Wade (Vern Zakostelecky). CIP/DID #ANNX-028990-2019
   a. Resolution authorizing the annexation of territory located at the northeast corner of the intersection of Beverly Road and Pro Farmer Road SW (4100 Beverly Road SW) as requested by Gary and Lisa Wade.

5. A public hearing will be held to consider amending the Future Land Use Map in the City’s Comprehensive Plan from U-MI, Urban-Medium Intensity, to I, Industrial, for property located at 8205 6th Street SW as requested by Janice and Nicholas Horak (Vern Zakostelecky). CIP/DID #FLUMA-029074-2018
   a. Resolution amending the Future Land Use Map in the City’s Comprehensive Plan from U-MI, Urban-Medium Intensity, to I, Industrial, for property located at 8205 6th Street SW as requested by Janice and Nicholas Horak.

6. A public hearing will be held to consider a change of zone for property at 8205 6th Street SW from A-AG, Agriculture District, to I-GI, General Industrial District, as requested by Janice and Nicholas Horak (Vern Zakostelecky). CIP/DID #RZNE-028937-2019
   a. First Reading: Ordinance granting a change of zone for property at 8205 6th Street SW from A-AG, Agriculture District, to I-GI, General Industrial District, as requested by Janice and Nicholas Horak.

7. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Edgewood Road SW Median Improvement Project (estimated cost is $704,000) (Brenna Fall). CIP/DID #301872-09
   a. Resolution adopting plans, specifications, form of contract and estimated cost for the Edgewood Road SW Median Improvement Project.

8. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the FY 2020 Sidewalk Repair Program – Contract No. 1 (estimated cost is $200,000) (Brenna Fall). CIP/DID #3017020-01
   a. Resolution adopting plans, specifications, form of contract and estimated cost for the FY 2020 Sidewalk Repair Program – Contract No. 1 project.

9. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Parking Lot 44 and Sinclair Pump Stations – Additional Pumps project (estimated cost is $700,000) (Rob Davis). CIP/DID #3316510-60
   a. Resolution adopting plans, specifications, form of contract and estimated cost for the Parking Lot 44 and Sinclair Pump Stations – Additional Pumps project (estimated cost is $700,000).
PUBLIC COMMENT

This is an opportunity for the public to address the City Council on any subject pertaining to Council action scheduled for today. If you wish to speak, place your name on the sign-up sheet on the table outside the Council Chambers and approach the microphone when called upon.

MOTION TO APPROVE AGENDA

CONSENT AGENDA

These are routine items, some of which are old business and some of which are new business. They will be approved by one motion without individual discussion unless Council requests that an item be removed for separate consideration.

10. Motion to approve the minutes.

11. Resolution directing preparation of detailed plans, specifications, form of contract and notice to bidders for the 2020 Sanitary Sewer Service Replacement project. CIP/DID #6550057-00

12. Resolution directing preparation of detailed plans, specifications, form of contract and notice to bidders for the Center Point Road NE from 29th Street to J Avenue Intersection Reconstruction and One-Way to Two-Way Conversion project. (Paving for Progress) CIP/DID #3012094-00

13. Resolution directing preparation of detailed plans, specifications, form of contract and notice to bidders for the Old Marion Road NE from South of Regent Street to C Avenue Pavement Rehabilitation project. (Paving for Progress) CIP/DID #3012148-00


15. Resolution authorizing the Facilities Maintenance Manager to attend the Certified Energy Manager Training in Ankeny, IA from September 30 to October 4, 2019 for an amount not to exceed $3,958.70. CIP/DID #FIN2019-21

16. Resolution determining the necessity and setting dates of a public hearing for September 10, 2019, consultation with affected taxing entities, and referral to the City Planning Commission for a report and recommendation on the proposed Urban Renewal Plan for the REM Mentor Urban Renewal Area for property located at 2700 33rd Avenue SW. CIP/DID #TIF-0031-2019

17. Resolution setting a public hearing for September 24, 2019 regarding the proposed Anderson Greene Urban Revitalization Area for property at 55 Miller Avenue SW. CIP/DID #URTE-0033-2019
18. Motions setting public hearing dates for:
   a. August 27, 2019 – to consider an Essential Services designation for two parcels south of Otis Road SE, west of Blakely Boulevard SE and northeast of Prairie Park Fishery Drive SE to allow for the operation of a railyard by Cargill, Inc. CIP/DID #PSDP-028113-2018
   b. August 27, 2019 – to consider an amendment to the Future Land Use Map in the City’s Comprehensive Plan for property located at 3206 Prairie Drive NE from U-LI, Urban-Low Intensity, to U-MI, Urban Medium-Intensity, as requested by Gutschmidt Properties, Inc. CIP/DID #FLUMA-029220-2019
   c. August 27, 2019 – to consider a change of zone for property located at 3206 Prairie Drive NE from S-RM1, Suburban Residential Medium Single Unit District, to S-RMF, Suburban Residential Medium Flex District, as requested by Gutschmidt Properties, Inc. CIP/DID #RZNE-029199-2019
   d. August 27, 2019 – to consider a change of zone for property located at 475 Burdette Drive SW from T-MC, Traditional Mixed-Use Center District, to S-RMF, Suburban Residential Medium Flex District, as requested by Midwest Home Distributors, Inc. CIP/DID #RZNE-029183-2019
   e. August 27, 2019 – to consider an amendment to the Future Land Use Map in the City’s Comprehensive Plan for property located at 3020 Otis Road SE from U-LI, Urban Low-Intensity, to U-LL, Urban Large Lot, as requested by Dedric Ward. CIP/DID #FLUMA-029302-2019
   f. September 10, 2019 – to consider an Ordinance relating to the collection of tax increments within the proposed REM Mentor Urban Renewal Area located at 2700 33rd Avenue SW. CIP/DID #TIF-0031-2019

19. 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. August 27, 2019 – 2020 Curb Ramp Repair: Bid Package #4 project (estimated cost is $720,000). CIP/DID #3016016-18
   b. August 27, 2019 – Carpenter Road NE and Wolf Creek Trail NE Pavement Improvements project (estimated cost is $200,000). (Paving for Progress) CIP/DID #3012287-01
   c. August 27, 2019 – FY20 Sanitary Sewer Lining project (estimated cost is $980,000). (Paving for Progress) CIP/DID #655999-07

20. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
   a. 2nd Avenue Corner Pocket, 609 2nd Avenue SW.
   b. 7 Star Liquor & Tobacco Outlet, 502 E Avenue NW.
   c. Aces & Eights Saloon, 62 16th Avenue SW (expanding existing outdoor service area).
   d. Applebee’s Neighborhood Grill, 2645 Edgewood Road SW.
   e. Bo Mac’s, 219 16th Avenue SE (5-day license for an event at 1730 2nd Street SE).
   f. Carlos O’Kelly’s Mexican Cafe, 2635 Edgewood Road SW.
   g. Casey’s General Store #2771, 501 6th Street SW.
   h. Chappy’s Safari Lounge, 229 16th Avenue SW.
   i. Chrome Horse Slophouse & Saloon, 1201 3rd Street SE (5-day permit for an event at McGrath Power Sports, 4645 Center Point Road NE).
   j. Chrome Horse Slophouse & Saloon, 1201 3rd Street SE (5-day permit for an event at Black Stock Motorcycle Company, 611 2nd Avenue SE).
   k. CSPS Hall (Legion Arts), 1103 3rd Street SE.
l. Czech Village New Bohemia Main Street District, 326 23rd Street Drive SE (5-day license for Bridge of Lions event, 16th Avenue SE-SW).
m. Family Dollar #24541, 901 1st Avenue SW (new).
n. Hacienda Las Glorias, 715 1st Avenue SW (adding permanent outdoor service area).
o. Hy-Vee #6 Market Cafe, 4035 Mount Vernon Road SE.
p. Hy-Vee #6 Tasting Room, 4035 Mount Vernon Road SE.
q. Kwik Star #165, 3730 Williams Boulevard SW.
r. Rumors, 400 F Avenue NW.
s. Theatre Cedar Rapids, 102 3rd Street SE.
t. Tycoon, 427 2nd Avenue SE (5-day license for an event).
u. Uptown Live, 1323 1st Avenue SE.
v. Wild Hog Saloon & Eatery, 350 Commercial Drive (5-day permit for an event at Metro Harley Davidson, 2415 Westdale Drive SW).

21. Resolutions approving:
a. Payment of bills. CIP/DID #FIN2019-01
b. Payroll. CIP/DID #FIN2019-02

22. Resolutions authorizing payment of Annual Economic Development Grants for the reporting period of November 2017 through October 2018:
a. J Rettenmaier USA LP. CIP/DID #OB401618
b. TrueNorth Real Estate, LC. CIP/DID #OB1298825
c. Commonwealth Senior Apartments, LP. CIP/DID #OB959319
d. Raining Rose, Inc. CIP/DID #OB451419
e. Acme Graphics, Inc. CIP/DID #OB615106
f. GRR-DTE, LLC. CIP/DID #OB798997
g. Diamond V Mills, Inc. CIP/DID #OB669673
h. The Fountains, LLC. CIP/DID #92-12-011
i. Avril House, LLC. CIP/DID #OB1300895
j. HF Investments, LLC. CIP/DID #OB1089967
k. Agile Ventures LLC. CIP/DID #OB811371
l. Clockhouse LLC. CIP/DID #OB897672
m. Apache Hose & Belting Company, Inc. CIP/DID #OB1344382
n. Cedar Real Estate Group III, LLC. CIP/DID #OB838345
o. New Bohemia Station, LLC. CIP/DID #OB803603
p. Green Development Sokol, LLC. CIP/DID #OB1098267
q. 42nd and Edgewood, LLC. CIP/DID #OB1314912
r. The Depot Development, LLC. CIP/DID #OB675514
s. Center Point Apartments, LLC. CIP/DID #OB8-DRH-208
t. Creekside Apartments, LLC. CIP/DID #OB8-DRH-208
u. 10th Street Brickstones, LLC. CIP/DID #OB8-DRH-208
v. Ptero, LC. CIP/DID #OB1378448
w. Miron Construction Co., Inc. CIP/DID #TIF-0003-2016
x. OPC Allan Investments, LLC. CIP/DID #TIF-0004-2016
y. Panda Lin, Inc. CIP/DID #TIF-0005-2016
z. Neighborhood Development Corporation of Cedar Rapids, Inc. CIP/DID #OB452300
aa. Affordable Housing Network, Inc. CIP/DID #TIF-0035-2019

23. Resolutions approving the special event applications for:
a. CR Porchfest (includes road closures) on August 17, 2019. CIP/DID #SPEC-000999-2019
b. Over the Edge for Heartland Youth for Christ (includes road closures) on August 23 and 24, 2019. CIP/DID #SPEC-009508-2019

c. Market After Dark (includes road closures) on August 24, 2019. CIP/DID #SPEC-001497-2019

d. Cedar Rapids Hot Cider Hustle 5K/10K (includes road closures) on October 27, 2019. CIP/DID #SPEC-009521-2019

24. Resolutions approving assessment actions:
a. Intent to assess – Solid Waste & Recycling – cleanup costs – one property. CIP/DID #SWM-010-19
b. Levy assessment – Solid Waste & Recycling – cleanup costs – seven properties. CIP/DID #SWM-007-19
c. Intent to assess – Water Division – delinquent municipal utility bills – 31 properties. CIP/DID #WTR081319-01
d. Levy assessment – Water Division – delinquent municipal utility bills – 10 properties. CIP/DID #WTR062519-01

25. Resolution accepting subdivision improvements and approving Maintenance Bond:
a. Storm sewer in Sammi Drive NE Street Extension project and 2-year Maintenance Bond submitted by Dave Schmitt Construction Co., Inc. in the amount of $164,905.96. CIP/DID #FLPT-026141-2018

26. Resolutions accepting projects, approving Performance Bonds and/or authorizing final payments:
a. Emergency Water Main Replacement on E Avenue NW project and 2-year Performance Bond submitted by BG Brecke Mechanical Contractors (original contract amount was $92,815.75; final contract amount is $99,565.30). CIP/DID #PUR0419-227
b. A Street SW East of 22nd Avenue Sanitary Sewer Manhole Replacement project, final payment in the amount of $4,015.77 and 4-year Performance Bond submitted by Boomerang Corp. (original contract amount was $122,650; final contract amount is $80,315.40). CIP/DID #655998-04
c. Veterans Memorial Stadium East Parking Lot Resurfacing project and 4-year Performance Bond submitted by Gee Asphalt Systems, Inc. (original contract amount was $17,944.75; final contract amount is $18,294.75). CIP/DID #314356-01
d. Ice Arena Parking and Stoops ADA Project, final payment in the amount of $13,309.13 and 2-year Performance Bond submitted by Midwest Concrete, Inc. (original contract amount was $244,490; final contract amount is $266,182.63). CIP/DID #PUR0319-200
e. 33rd Avenue SW West of Banar Avenue Sanitary Sewer Extension project, final payment in the amount of $4,924.07 and 4-year Performance Bond submitted by Rathje Construction Co. (original contract amount was $98,481.45). CIP/DID #6550071-02
f. Solids Dewatering HVAC Improvements project, final retainage payment in the amount of $83,265.11 and 2-year Performance Bond submitted by Tricon General Construction, Inc. (original contract amount was $1,643,000; final contract amount is $1,665,302.23). CIP/DID #6150023-02

27. Resolutions approving final plats:
a. Airport Commerce Park Nineteenth Addition for land located west of 6th Street SW and south of Wright Brothers Boulevard SW. CIP/DID #FLPT-028241-2019
b. Guaranty Bank First Addition for land located east of 3rd Street SE and north of 3rd Avenue SE. CIP/DID #FLPT-028634-2019
c. Happel Crossroads First Addition for land located east of 80th Street SW and north of 16th Avenue SW. CIP/DID #FLPT-028585-2019

28. Resolutions approving actions regarding purchases, contracts and agreements:
   a. Contract with Northway Well and Pump Company to cap and close Well #3 at the former Hubbard Ice facility for the Building Services Division for an amount not to exceed $57,905. CIP/DID #PUR0719-002
   b. Public Works Department purchase of up to 12,000 tons of rock salt for winter snow and ice control from Cargill Inc. in an amount not to exceed $907,680. CIP/DID #80-20-006
   c. Amendment No. 7 to the contract with Ament Design for architectural design services for ADA compliance at Group 2 facilities to add the Montessori School for an amount not to exceed $38,600 (original contract amount was $356,700; total contract amount with this amendment is $499,047.50). CIP/DID #PUR0317-204
   d. Annual Maintenance Agreement with Communications Engineering Company for the Milestones security cameras including software and services in an amount not to exceed $153,885. CIP/DID #109130-24
   e. Amending Resolution No. 1413-11-18, which authorized Amendment No. 4 to the contract with Torus Technologies, Inc., for the purchase of Palo Alto firewalls for the Information Technology Department, to clarify that the extended contract amount is not to exceed $225,000 annually. CIP/DID #1214-133
   f. Contract with Kieck's Career Apparel for as-needed purchases of uniform apparel for the Police and Fire Departments for an annual amount not to exceed $100,000. CIP/DID #PUR0619-258
   g. Fleet Services Division purchase of two new Chevrolet Express vans from Karl Chevrolet for use by the Water Meter Shop in the amount of $61,194.40. CIP/DID #FLT044
   h. Professional Services Agreement with Ament Design for an amount not to exceed $62,028 for design services in connection with the Houston Drive NE Drainage Improvements project. (Paving for Progress) CIP/DID #3012148-11
   i. Professional Services Agreement with Foth Infrastructure & Environment, LLC for an amount not to exceed $188,454 for engineering design services in connection with the E Avenue NW Pavement Rehabilitation from West Post Road to Edgewood Road project. (Paving for Progress) CIP/DID #3012187-02
   j. Professional Services Agreement with Shive-Hattery, Inc. for an amount not to exceed $55,278 for design services in connection with the 6th Street SW from Tharp Road to Walford Road Turn Lane Improvement project. CIP/DID #301984-01
   k. Amendment No. 3 to the Professional Services Agreement with Shoemaker & Haaland Professional Engineers specifying an increased amount not to exceed $84,221 for design services in connection with the Center Point Road NE from Coe Road to 29th Street project (original contract amount was $386,369; total contract amount with this amendment is $884,473). (Paving for Progress) CIP/DID #3012094-03
   l. Professional Services Agreement with Stanley Consultants for an amount not to exceed $160,942.80 for design services in connection with the 32nd Street NE from Rosewood Court to Madison Street Pavement Reconstruction project. (Paving for Progress) CIP/DID #3012096-02
   m. Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed $266,300 for design services in connection with the Tower Terrace Road from Miller Road to I-380 Interchange Final Design Services project. CIP/DID #301975-02
n. Change Order No. 5 in the amount of $27,642.06, plus two calendar days, with Boomerang Corp. for the 4th Avenue SE and 5th Avenue SE from 3rd Street to 5th Street and 5th Street SE from 4th Avenue to 5th Avenue Roadway Improvements project (original contract amount was $1,003,092.27; total contract amount with this amendment is $1,072,787.26). CIP/DID #3012069-02

o. Change Order No. 8 in the amount of $2,750 with Boomerang Corp. for the C Street SW North of Highway 30 Anaerobic Sewer Capacity Improvements project (original contract amount was $914,757.50; total contract amount with this amendment is $1,017,507.50). CIP/DID #6550049-02

p. Change Order No. 9 in the amount of $88,669.27 with Boomerang Corp. for the Johnson Avenue NW Improvements from 1st Avenue SW to Midway Drive NW project (original contract amount was $5,276,786.90; total contract amount with this amendment is $5,365,456.17). (Paving for Progress) CIP/DID #3012043-02

q. Change Order No. 2 in the amount of $42,942 with BWC Excavating, LC for the Forest Drive SE from Grande Avenue SE to Mount Vernon Road SE Pavement and Water Main Improvements project (original contract amount was $1,087,208.29; total contract amount with this amendment is $1,129,142.69). (Paving for Progress) CIP/DID #3012102-02

r. Change Order No. 11 in the amount of $12,349.53 with Dave Schmitt Construction Company, Inc. for the PCC Sidewalk, PCC Pavement, and Traffic Signals Phase 4A project on 1st Avenue E. from 325’ S. of 34th Street – 40th Street; on 40th Street Drive S.E. from 1st Avenue E. to 350’ E. of 1st Avenue E.; on 38th Street from 150’ W. of 1st Avenue E. to 300’ E of 1st Avenue E project (original contract amount was $2,014,159.41; total contract amount with this amendment is $2,026,507.94). CIP/DID #301240-10

s. Change Order No. 10 in the amount of $42,537.48 with Dave Schmitt Construction Co., Inc. for the Memorial Drive SE from McCarthy Road to Mount Vernon Road SE Roadway and Utility Improvements project (original contract amount was $1,384,435.15; total contract amount with this amendment is $1,996,972.63). (Paving for Progress) CIP/DID #3012153-02

t. Change Order No. 3 in the amount of $5,329.03 with Dave Schmitt Construction Co., Inc. for the Rockhurst Drive SW Regional Detention Basin – Streambank Mitigation at Noelridge Park project (original contract amount was $251,310; total contract amount with this amendment is $280,639.03). CIP/DID #304079-05

u. Change Order No. 5 in the amount of $69,197.72 with Hawkeye Paving Corp. for the 3rd Avenue from 1st Street SW to West of 1st Street SE Pavement Rehabilitation project (original contract amount was $1,412,559.80; total contract amount with this amendment is $1,481,757.52). (Paving for Progress) CIP/DID #3012155-03

v. Change Order No. 1 in the amount of $299,189.37, plus 11 working days, with InRoads, LLC for the 2019 Pavement Milling Project (original contract amount was $1,050,990; total contract amount with this amendment is $1,350,179.37). (Paving for Progress) CIP/DID #301990-14

w. Change Order No. 4 deducting the amount of $14,483.62 with Iowa Bridge & Culvert, LC for the 6th Street SW Box Culvert Extension project (original contract amount was $237,130.72; total contract amount with this amendment is $222,647.10). (Paving for Progress) CIP/DID #3012130-02

x. Change Order No. 7 in the amount of $18,257.30, plus six working days, with Metro Pavers, Inc. for the Edgewood Road NW Multiuse Pathway from O Avenue to Ellis Road, Phase 2 – Paving project (original contract amount was $940,040; total contract amount with this amendment is $1,008,302.30). CIP/DID #325008-03
y. Change Order No. 2 in the amount of $195,810.02 with Peterson Contractors, Inc. for the Czech Village Levee & Gatewells – 16th Avenue SW to Bowling Street SW project (original contract amount was $4,719,031.25; total contract amount with this amendment is $4,829,196.96). (Paving for Progress) CIP/DID #3313530-21

z. Change Order No. 3 in the amount of $49,527.87, plus 10 calendar days, with Pirc-Tobin Construction, Inc. for the Council Street NE Improvements from Collins Road to South of 46th Street project (original contract amount was $1,241,355; total contract amount with this amendment is $1,324,120.18). (Paving for Progress) CIP/DID #3012236-02

aa. Change Order No. 4 in the amount of $87,379.51, plus three calendar days, with Pirc-Tobin Construction, Inc. for the Ellis Boulevard NW from I Avenue to O Avenue Pavement Rehabilitation project (original contract amount was $651,322.45; total contract amount with this amendment is $857,696.68). (Paving for Progress) CIP/DID #3012088-02

ab. Change Order No. 15 in the amount of $37,536.71 with Pirc-Tobin Construction, Inc. for the IA 100: East of Northland Avenue NE to East of Twixt Town Road NE and Lindale Drive to approximately 800 feet North PCC Pavement Widening, Miscellaneous project (original contract amount was $7,444,280.31; total contract amount with this amendment is $7,892,779.91). (Paving for Progress) CIP/DID #301446-06

ac. Change Order No. 10 in the amount of $124,604.99, plus 32 working days, with Rathje Construction Company for the CEMAR Trail: Phase 1C and H Avenue NE and 16th Street NE from Oakland Road to D Avenue PCC Pavement with HMA Resurfacing and PCC Sidewalk/Trail project (original contract amount was $1,659,070.64; total contract amount with this amendment is $2,052,543.15). (Paving for Progress) CIP/DID #3012175-02

ad. Change Order No. 7 in the amount of $44,288.77 with Rathje Construction Company for the E Avenue NW from Iowa Highway 100 to Stoney Point Road project (original contract amount was $4,748,175.30; total contract amount with this amendment is $4,833,702.48). (Paving for Progress) CIP/DID #3012181-02

af. Change Order No. 3 in the amount of $1,040.47 with Ti-Zack Concrete, Inc. for the 2019 Curb Ramp Repair: Bid Package #1 project (original contract amount was $557,866; total contract amount with this amendment is $625,822.22). CIP/DID #3016016-17

ag. Change Order No. 5 in the amount of $4,250, plus eight calendar days, 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 $1,769,772.01). (Paving for Progress) CIP/DID #3012120-06

ah. Change Order No. 3 in the amount of $1,040.47 with Ti-Zack Concrete, Inc. for the 2019 Curb Ramp Repair: Bid Package #1 project (original contract amount was $557,866; total contract amount with this amendment is $625,822.22). CIP/DID #3016016-17
aj. REAP Grant application to the Iowa Department of Natural Resources to fund an adventure play structure, naturalized play elements, nature trails, outdoor classroom, birding station and prairie at Hughes Park. CIP/DID #307232

ak. Interlocal Byrne Justice Assistance Grant Program Award Agreement in the amount of $21,877 with Linn County for the purchase of a full-spectrum imaging system for use by the Cedar Rapids Police Department Crime Scene Unit. CIP/DID #OB747368

al. Subaward Agreement with the Iowa Homeland Security and Emergency Management Department for $217,650 in Hazard Mitigation Grant Program funds for the acquisition of real property located at 409 30th Street Drive SE. CIP/DID #353051-00

am. Joint Funding Agreement with the U.S. Geological Survey for various projects including the operation of two stream gages on the Cedar River to assess water quality from October 1, 2019 through September 30, 2020 in the amount of $243,655. CIP/DID #621011-20

an. Vacating a 1,655-square-foot Access Easement and authorizing a Quit Claim Deed for the disposition of a 0.12-acre parcel of City-owned land located at 136 38th Street Drive SE as requested by Seafood Property No. 8, LLC. CIP/DID #PRD-028357-2019

ao. Purchase Agreement in the amount of $41,451 and accepting a Permanent Trail Easement and a Temporary Grading Easement for Construction from SLE Investments, LC, from land located at 3117 1st Avenue SE in connection with the CEMAR Trail Phase 3, from B Avenue at 29th Street NE under 1st Avenue to 3rd Avenue & 33rd Street Drive SE project. CIP/DID #325042-00

ap. Purchase Agreement in the amount of $10,000 and accepting a Warranty Deed for right-of-way, a Permanent Easement for Retaining Wall, and a Temporary Grading Easement for Construction from AAAX, Inc. from land located at 1608 O Avenue NW in connection with the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project. (Paving for Progress) CIP/DID #3012121-00

aq. Special Warranty Deed conveying property at 1203 and 1205 7th Street SE to Green Development 12th Avenue, LLC. CIP/DID #DISP-0002-2015

ar. Purchase Agreement in the amount of $34,400 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from Kwik Shop, Inc. from land located at 2904 Center Point Road NE in connection with the Center Point Road NE from 29th Street to J Avenue Intersection Reconstruction and One-Way to Two-Way Conversion project. (Paving for Progress) CIP/DID #3012094-00

as. Purchase Agreement in the amount of $1,270 and accepting a Warranty Deed from Eric and Samantha Wood from land located at 2817 Seneca Court NE in connection with the ADA Curb Ramp Repair Project. CIP/DID #3016016-00

at. Total Acquisition Purchase Agreement in the amount of $91,000 to Amanda Kilts for real property located at 78 22nd Avenue SW in connection with the Cedar River Flood Control System project. CIP/DID #3313200

au. Total Acquisition Purchase Agreement in the amount of $84,000 to Debra Lancaster Lyons for real property located at 74 22nd Avenue SW in connection with the Cedar River Flood Control System project. CIP/DID #3313200-00

REGULAR AGENDA

29. Presentation and Resolution authorizing execution of Cedar Rapids Transit sponsored fare agreements with area colleges, school districts and employers (Brad DeBrower). CIP/DID #TRN003-19
ORDINANCES

Second and possible Third Readings

30. Ordinance vacating public ways and grounds in and to the excess City-owned property described as a 0.43-acre parcel of right-of-way at the former 5th Street SE right-of-way and south of 12th Avenue SE, and a 0.16-acre parcel of land southwesterly of 5th Street SE and south of 12th Avenue SE, as requested by St. Wenceslaus Church. CIP/DID #ROWV-027036-2018

   a. Resolution authorizing the disposition of the excess City-owned property described as a 0.43-acre parcel of right-of-way at the former 5th Street SE right-of-way and south of 12th Avenue SE, and a 0.16-acre parcel of land southwesterly of 5th Street SE and south of 12th Avenue SE, as requested by St. Wenceslaus Church.

31. Ordinance relating to the collection of tax increment within the proposed West Side Corporate Park Urban Renewal Area along 6th Street SW between Tharp Road and Walford Road SW. CIP/DID #TIF-0033-2019

32. Ordinance establishing the Future Line Urban Revitalization Area for property at 550 60th Avenue SW as requested by Future Line LLC. CIP/DID #URTE-0031-2019

PUBLIC INPUT

This is an opportunity for the public to address the City Council on any subject pertaining to Council business. If you wish to speak, place your name on the sign-up sheet on the table outside the Council Chambers and approach the microphone when called upon.

CITY MANAGER COMMUNICATIONS AND DISCUSSIONS

COUNCIL COMMUNICATIONS AND DISCUSSION

During this portion of the meeting, Council members may bring forward communications, concerns and reports on various matters.

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

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

Submitting Department: Community Development - Housing

Presenter at Meeting: Sara Buck

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

Description of Agenda Item: PUBLIC HEARINGS
A public hearing will be held to consider amendments to Chapters 21 and 26 of the Cedar Rapids Municipal Code as it relates to public health provisions enforced by the Linn County Public Health Department on behalf of the City of Cedar Rapids. CIP/DID# OB246514

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

Background: The Linn County Public Health Department serves as the Board of Health for Linn County and enforces the public health provisions within the City of Cedar Rapids. Linn County recently updated their code regarding Lead Based Paint and since they are the enforcement agency for this code within the City limits, we must in turn update our City code.

When reviewing options for this code update, it became apparent that the cleanest way to update this code was to remove it from our code of ordinances. By removing the City code, the County is able to enforce their code within the City of Cedar Rapids and update it as necessary, without City adoption. Delays in adoption of code updates cause delays in enforcement of the code.

During the code review, staff found that a similar code dealing with Air Quality could also be removed, which is enforced by the Linn County Public Health Department and currently references the Linn County Code of Ordinances.

Although a public hearing is not required, staff would like to present the changes to City Council and the public for transparency in our process and to ensure there will be no changes in how it is currently enforced.

Proposed Changes:

Amend Chapter 21 and 26 of the Cedar Rapids Municipal Code by removing Section 21.15 Lead Poisoning Protection and Chapter 26 Air Pollution, in its entirety.

Action/Recommendation: City staff recommends holding the first reading of the ordinance.

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

Time Sensitivity: NA

Resolution Date: NA
Budget Information: NA

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

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

AN ORDINANCE AMENDING MULTIPLE CEDAR RAPIDS CODE PROVISIONS PERTAINING TO PUBLIC HEALTH REGULATIONS ENFORCED BY THE LINN COUNTY PUBLIC HEALTH DEPARTMENT WITHIN THE CITY OF CEDAR RAPIDS

WHEREAS, the City of Cedar Rapids Municipal Code currently contains certain provisions regulating matters of public health but is not the enforcement agency of said provisions; and

WHEREAS, the Linn County Public Health Department serves as the Board of Health for Linn County and enforces the public health provisions within the City of Cedar Rapids; and

WHEREAS, enforcement of said code can be delayed when the City of Cedar Rapids code and the Linn County code are not identical; and

WHEREAS, by removing said code from the City of Cedar Rapids Ordinances, the Linn County Public Health Department can enforce the code without delay or complication;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA AS FOLLOWS:

Section 1. That Section 21.15 of the Cedar Rapids Municipal Code is hereby amended by deletion thereof.

Section 2. That Chapter 26 of the Cedar Rapids Municipal Code is hereby amended by deletion thereof.

Introduced this 13th day of August, 2019.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Transit

Presenter at Meeting: Brad DeBrower

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

Cell Phone Number: 538-1062

Description of Agenda Item: PUBLIC HEARINGS
A public hearing will be held to consider approving a lease agreement with the Cedar Valley Montessori School (CVMS) for tenant space at the Ground Transportation Center (GTC), 110 5th Avenue SE.
CIP/DID # TRN002-19

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

Background: The existing lease of tenant space at the Ground Transportation Center (GTC), currently leased by the Cedar Valley Montessori School, expired on July 31, 2019 and has been extended for the month of August. The City requested proposals through an open competitive solicitation process, issued on March 11, 2019, for the tenant space in compliance with Federal Transit Administration procurement requirements.

CVMS submitted the only proposal, which the City accepted. The new lease will be for a term of ten years, from September 1, 2019 to August 31, 2029, with the option of two additional five-year terms. CVMS will continue to use the space as a Montessori school and daycare. The monthly rent will increase to $5,282 per month, and CVMS will be responsible for paying for utilities.

The City Purchasing Services Division conducted the procurement. The City Attorney’s Office prepared the lease agreement.

Action/Recommendation: City staff recommends approval of the resolution

Alternative Recommendation: None

Time Sensitivity: The current lease expired on July 31, 2019 and has been extended for the month of August. The new lease agreement will go into effect on September 1, 2019.

Resolution Date: August 13, 2019

Budget Information: The rental income is revenue that supports the operations for the Transit Division. In addition, the Transit Division will see a reduction in utility expenses for the GTC.

Local Preference Policy: NA
Explanation: NA
Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO.  LEG_NUM_TAG

WHEREAS, the Cedar Rapids Transit Division has an interest in leasing tenant space at the Ground Transportation Center (GTC), and

WHEREAS, the City Purchasing Services Division requested proposals to lease tenant space at the GTC through an open competitive solicitation process, and

WHEREAS, the Cedar Valley Montessori School submitted a proposal that was accepted by the City, and

WHEREAS, the term of the lease is 10 years, August 1, 2019 to July 31, 2029, with an option of two additional five-year terms.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, authorizes the City Manager to execute the lease agreement with the Cedar Valley Montessori School for tenant space at the GTC.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason

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

Description of Agenda Item: PUBLIC HEARINGS  
A public hearing will be held to consider the proposed Amendment No. 1 to the Urban Renewal Plan for the Commerce Park Urban Renewal Area (Caleb Mason). CIP/DID #TIF-0021-2018

   a. Resolution approving Amendment No. 1 to the Urban Renewal Plan for the Commerce Park Urban Renewal Area.  CIP/DID #TIF-0021-2018

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

Background: The Amendment No. 1 to the Commerce Park Urban Renewal Area incorporates new economic development activities, which are being undertaken as part of the URA Plan. On June 25, 2019, the City Council adopted a Resolution of Support authorizing City participation in a proposed new distribution warehouse building under the City’s High Quality Jobs – Economic Development Program as proposed by Wright Capital Investment, LLC. The project is located within the Commerce Park URA, and as part of the process to provide financial incentives, the City must incorporate the project within the URA Plan. The following is the process to update the URA Plan:

   July 9  Resolution Setting Public Hearing
   August 2  Consultation with affected Taxing Agencies
   August 13  Public Hearing on Amendment No. 1 to URA Plan & Resolution Approving Plan amendment

Subsequent to the update to the URA Plan, a development agreement memorializing the commitment of the Developer and City with regard to the project and financial incentives will be brought back to the City Council for consideration at a later date.

Action/Recommendation: City staff recommends approval of resolution.

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

Time Sensitivity: NA

Resolution Date: August 13, 2019

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA
RESOLUTION NO. LEG_NUM_TAG

RESOLUTION DETERMINING AN AREA OF THE CITY TO BE AN ECONOMIC DEVELOPMENT AREA, AND THAT THE REHABILITATION, CONSERVATION, REDEVELOPMENT, DEVELOPMENT, OR A COMBINATION THEREOF, OF SUCH AREA IS NECESSARY IN THE INTEREST OF THE PUBLIC HEALTH, SAFETY OR WELFARE OF THE RESIDENTS OF THE CITY; DESIGNATING SUCH AREA AS APPROPRIATE FOR URBAN RENEWAL PROJECTS; AND ADOPTING AMENDMENT NO. 1 TO THE URBAN RENEWAL PLAN FOR THE COMMERCE PARK URBAN RENEWAL AREA

WHEREAS, on May 14, 2019, the City Council of the City of Cedar Rapids, Iowa authorized Resolution No. 0479-05-19 which approved the Urban Renewal Plan (the “Plan”) for the Commerce Park Urban Renewal Area (the “Urban Renewal Area”)

WHEREAS, this proposed Urban Renewal Area includes and consists of an area of approximately 251 acres, more or less, generally located between along and west of 6th Street SW and along and south of Wright Brothers Boulevard SW described as:

Being a portion of land located within Sections 20, 21, 28, and 29, all in Township 82 North, Range 7 West of the Fifth Principal Meridian, Linn County, Iowa described more or less as follows:

Beginning at the Southwest corner of the SE ¼ of said Section 20, also being the Northwest corner of the NE ¼ of said Section 29; 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; Thence S 87°12’45” E along said North right-of-way line and the South line of said Parcel B, a distance of 1,472.55 feet to the Southeast corner of Parcel B of Plat of Survey No. 663; Thence continuing S 87°12’45” E along said North right-of-way line and South line of Lot 1 of said Second Addition; Thence continuing S 87°12’45” E along said North right-of-way line and the South line of said Lot 1, a distance of 180.91 feet; Thence S 83°31’45” E along said North right-of-way line and South line of said Lot 1, a distance of 69.60 feet to the Southeast corner of said Lot 1; Thence continuing S 83°31’45” E along said North right-of-way line, a distance of 599.77 feet along the South line of Atlantic Drive SW as shown on Airport Commerce Park Second Addition, the South line of Lots 1, 2 and A of Airport Commerce Park Third Addition, and a portion of Lot 1 of Airport Commerce Park Twelfth Addition (also being a portion of Parcel A of Plat of Survey No. 2314); Thence S 87°12’45” E along said North right-of-way line and South lines of Lot 1 of said Twelfth Addition and
said Parcel A, a distance of 256.48 to the Southeast corner of last said Lot 1 and Parcel A also being a point on the West right-of-way line of 6th Street SW (Highway 965);

All bearings referenced to this point are as shown on Airport Commerce Park Second Addition;

Thence Northeasterly 273 feet more or less to the Northwest corner of the 0.08 acre triangular parcel dedicated as public road right-of-way as shown on Airport Park Third Addition; Thence Southeasterly 176 feet more or less to the North end of the corner cutback located at the Northwest corner of Lot 1 of Capital First Addition also being a point on the South right-of-way line of Wright Brothers Boulevard SW; Thence through the following 3 courses as shown on said Capital First Addition;

1) Thence S 41°59'53" W, a distance of 229.64 feet along the corner cutback and North line of said Lot 1 to the East right-of-way line (60’ half-width) of 6th Street SW (Highway 965);

2) Thence S 03°36'27" E, a distance of 603.73 feet along said East right-of-way line to a point being 75’ half-width, and along the West line of Lot 1, Pester Drive and Lot 2 of said Capital First Addition, also being along a portion of the West line of Parcel A of Plat of Survey No. 1757 Revised;

3) Thence S 00°22’12” E, a distance of 471.24 feet along said East right-of-way line to a point being 60’ half-width, and along the West line of Lot 2 of said Capital First Addition, also being along a portion of the West line of last said Parcel A and a west line of Parcel B of Plat of Survey No. 1148;

Thence S 00°07’29” E, a distance of 431.50 feet along said East right-of-way line (60’ half-width) and West line of Lot 1 as shown on Mod Addition; Thence Southerly along said East right-of-way line and the West line of Lot 1 of Tate's First Addition, a distance of 511.73 feet along a curve concave to the West and having a radius 34,440 feet; Thence Southerly 381 feet more or less along said East right-of-way line to the Northwest corner of Lot A of Hughes Group First Addition; Thence S 01°07’05” E, a distance of 907.02 feet along said East right-of-way line (60’ half-width) and West line of said Lot A as shown on Hughes Group First Addition; Thence S 15°09’35” E, a distance of 103.10 feet along said East right-of-way line to a point being 85’ half-width along the West line of said Lot A as shown on Hughes Group First Addition; Thence S 01°07’05” E, a distance of 315 feet more or less along said East right-of-way line (85’ half-width) and West line of said Lot A as shown on Hughes Group First Addition to a point of intersection with the North line of the SW ¼ of the SW ¼ of said Section 28; Thence Westerly 77 feet more or less along said North line to the Northwest corner of the SW ¼ of the SW ¼ of said section 28 also being the Northeast corner of the SE ¼ of the SE ¼ of said Section 29; Thence N 89°57’35” W, a distance of 1,297.04 feet along the North line of the SE ¼ of the SE ¼ of said Section 29 to the Northwest corner thereof, being the North line of Lot 2 as shown on Dar-T Second Addition, also being the North line of Lot 1 Mann First Addition and the North line of Lot 1 Mann Third Addition; Thence Westerly 1,297 feet more or less along the North line of the SW ¼ of the SE ¼ of said Section 29 to the Northwest corner thereof; Thence Northerly 1,330 feet more or less along the West line of the NW ¼ of the SE ¼ of said Section 29 to the Northwest corner thereof; Thence Northerly 2,650 feet more or less along the West Line of the NE ¼ of said Section 29 to the Northwest corner thereof and Point of Beginning. All bearings in this legal description are taken directly from recorded plats and may or may not have originated from the same basis of bearings.

WHEREAS, City staff has caused there to be prepared a form of Amendment No. 1 to the Plan ("Amendment No. 1" or "Amendment"), a copy of which is attached hereto as Exhibit 1 and has been placed on file for public inspection in the office of the City Clerk and which is incorporated herein by reference, the purpose of which is to update the list of eligible projects to be undertaken within the Area; and
WHEREAS, it is desirable that the area be redeveloped as part of the overall redevelopment covered by the Plan, as amended; and

WHEREAS, this proposed Amendment No. 1 adds no new land; and

WHEREAS, by Resolution No. 0800-07-19, this Council directed that a consultation be held with the designated representatives of all affected taxing entities to discuss the proposed Amendment and the division of revenue described therein, and that notice of the consultation and a copy of the proposed Amendment be sent to all affected taxing entities; and

WHEREAS, pursuant to such notice, the consultation was duly held on Friday, August 2, 2019 at 10:30 a.m. and all responses to the recommendations made by the affected taxing entities, if any, have been timely made as set forth in the report of the Economic Development Analyst filed herewith and attached as Exhibit 2 and by this reference incorporated herein, which report is in all respects approved; and

WHEREAS, by Resolution No. 0800-07-19, this Council also set a public hearing on the adoption of the proposed Amendment for the meeting on August 13, 2019 commencing at 12:00 p.m. in the Council Chambers of City Hall, 101 First Street SE, and due and proper notice of the public hearing was given, as provided by law, by timely publication in the Cedar Rapids Gazette and by mail to the affected taxing entities, which notice set forth the time and place for this hearing that nature and purpose thereof; and

WHEREAS, in accordance with the notice, all persons or organizations desiring to be heard on the proposed Amendment, both for and against, have been given an opportunity to be heard with respect thereto and due consideration has been given to all comments and views expressed to this Council in connection therewith and the public hearing has been closed.

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

Section 1. That the findings and conclusions set forth or contained in the Amendment concerning the area of the City of Cedar Rapids, State of Iowa, described in the preamble hereof, be and the same are hereby ratified and confirmed in all respects as the findings of this Council for this area.

Section 2. This Council further finds:

A. A feasible method exists for the relocation of any families who may be displaced from the Urban Renewal Area into decent, safe and sanitary dwelling accommodations within their means and without undue hardship to such families;

B. The Plan, as amended, and Amendment No. 1 to the Plan, conform to the general plan for the development of the City as a whole; and

C. Acquisition by the City is not immediately expected, however, as to any areas of open land to be acquired by the City included within the Urban Renewal Area. Non-residential use is expected and with reference to those portions thereof which are to be developed for non-residential uses, such non-residential uses are necessary and appropriate to facilitate the proper growth and development of the City in accordance with sound planning standards and local community objectives.

Section 3. That the Commerce Park Urban Renewal Area, as amended, continues to be an economic development area within the meaning of Iowa Code Chapter 403; that such area is eligible for designation as an urban renewal area and otherwise meets all requisites under the
provisions of Chapter 403 of the Code of Iowa; and that the rehabilitation, conservation, redevelopment, development, or a combination thereof, of such area is necessary in the interest of the public health, safety or welfare of the residents of this City.

Section 4. That Amendment No. 1, attached hereto as Exhibit 1 and incorporated herein by reference, be and the same is hereby approved and adopted as "Amendment No. 1 to the Commerce Park Urban Renewal Plan for City of Cedar Rapids, State of Iowa"; Amendment No. 1, is hereby in all respects approved; and the City Clerk is hereby directed to file a certified copy of Amendment No. 1 with the proceedings of this meeting.

Section 5. That, notwithstanding any resolution, ordinance, plan, amendment or any other document, the Plan, as amended, shall be in full force and effect from the date of this Resolution until the Council amends or repeals the Plan. The proposed Amendment No. 1 to the Urban Renewal Plan shall be forthwith certified by the City Clerk, along with a copy of this Resolution, to the Recorder for Linn County, Iowa, to be filed and recorded in the manner provided by law.

Section 6. That all other provisions of the Plan not affected or otherwise revised by the terms of Amendment No. 1, as well as all resolutions previously adopted by this City Council related to the Plan be and the same are hereby ratified, confirmed and approved in all respects and remain in full force and effect.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Exhibit 1

AMENDMENT NO. 1 TO THE URBAN RENEWAL PLAN

FOR THE

COMMERCE PARK URBAN RENEWAL AREA

Original Plan Adopted – May 14, 2019

Amendment No. 1 Approved by City Council

Resolution No. LEG_NUM_TAG

Community Development Department
City Hall
101 First Street SE
Cedar Rapids, Iowa 52401
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1.0 INTRODUCTION

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4.0 EFFECTIVE DATE

5.0 REPEALER

6.0 SEVERABILITY
1.0 INTRODUCTION

1.1 Purpose and Background
The Urban Renewal Plan ("Plan" or "Urban Renewal Plan") for the Commerce Park Urban Renewal Area ("Area" or "Urban Renewal Area") was originally adopted on May 14, 2019 through Resolution No. 0479-05-19. The Urban Renewal Plan is being amended by this Amendment No. 1 ("Amendment") to update the list of eligible projects. This Amendment adds no new land to the Area. Except as modified by this Amendment, the provisions of the original Urban Renewal Plan are hereby ratified, confirmed, and approved and shall remain in full force and effect as provided herein. In case of any conflict or uncertainty, the terms of this Amendment shall control. Any subsections in the original Plan not mentioned in this Amendment shall continue to apply to the Plan.

1.2 Commerce Park Urban Renewal Plan Amendments
Section XII of the Urban Renewal Plan provides that the Urban Renewal Plan may be amended from time to time to respond to development opportunities. The City Council may amend the Urban Renewal Plan by resolution after holding a public hearing on the proposed change in accordance with applicable Iowa law. This Amendment is consistent with this provision.

2.0 PROPOSED URBAN RENEWAL PROJECT ACTIVITIES
In accordance with Chapter 403 of the Code of Iowa, Section XIV of the Urban Renewal Plan for the Commerce Park Urban Renewal Area is hereby amended to add the following projects expected to be undertaken in the Area:

Development Agreements
The following private redevelopment project was included as part of the Original plan, however, additional details, including the estimated amount of tax increments with respect to the project are being updated:

<table>
<thead>
<tr>
<th>Project</th>
<th>Description &amp; Rationale</th>
<th>Tax Increment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wright Capital Investment, LLC</td>
<td>Construction of a new 50,000 square foot flex distribution and warehouse facility and the creation of 10 or more new jobs at or above the State High Quality Wage rate.</td>
<td>The City intends to enter into a Development Agreement which will provide a reimbursement of 50% of the increment taxes generated and collected with respect to the project improvements which will reimbursed for a period of 10-years. The annual reimbursement will be subject to employment requirements including number of jobs and wages. The total estimated amount of tax increment associated with this project is: $500,000.</td>
</tr>
</tbody>
</table>

Public Improvements
Use of tax increments within the Project Area for improvements to streets, highways, avenues, public ways, and public grounds; installation of street lighting fixtures, connections and facilities; installation and repair of traffic signals and control devices; construction, reconstruction, and repair of sidewalks and pedestrian underpasses and overpasses; improvement and repair of bridges, culverts, retaining walls, viaducts, underpasses, grade crossing separations, and approaches; construction, reconstruction, repair, and relocation of sanitary sewer, storm sewer, water, and fiber optic infrastructure, including but not limited to:
Administration
The City expects to use tax increments for ongoing legal, consulting, recording, publication, administration and oversight of eligible projects, project financial gap analysis reports, real estate appraisals, and other miscellaneous fees associated with projects occurring within the Area. Administrative expenses are not expected to exceed $15,000.

3.0 CITY INDEBTEDNESS
The specific amount of debt to be incurred by the updated urban renewal projects identified in this Amendment are outlined in Section 2 of this Amendment. The estimated project costs in this Amendment are estimates only and will be incurred and spent over a number of years. In no event will the City's constitutional debt limit be exceeded. The City Council will consider each project proposal on a case-by-case basis to determine if it is in the City’s best interest to participate before approving an urban renewal project or expense. It is further expected that such indebtedness, including interest on the same, may be financed in whole or in part with tax increment revenues from the Urban Renewal Area, as amended. Subject to the foregoing, the anticipated use of aggregate tax increment for the proposed urban renewal projects identified in this Amendment is estimated at $515,000.

Currently, the City of Cedar Rapids’ outstanding general obligation indebtedness is $271,585,000 (as of July 1, 2018). The Constitution of the State of Iowa limits the amount of City debt outstanding at any time to no more than five (5) percent of the value (as shown by the last certified state and county tax list) of all taxable property within the City. The City’s constitutional debt limit is $557,695,117 as of July 1, 2018.

4.0 EFFECTIVE DATE
This Amendment shall be deemed to be effective upon the adoption of a City Council Resolution approving the said amended Urban Renewal Plan. The Urban Renewal Plan, as so amended, shall remain in full force until amended or rescinded by the City Council.

5.0 REPEALER
Any parts of the previous Plan, as previously amended, in conflict with this Amendment are hereby repealed.

6.0 SEVERABILITY
If any part of the Amendment is determined to be invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the validity of the previously adopted Plan as a whole, or any part of the Plan or this Amendment not determined to be invalid or unconstitutional.
To: City Council
From: Caleb Mason, Economic Development Analyst
Subject: Consultation with affected taxing agencies
Date: August 9, 2019

REPORT ON CONSULTATION WITH AFFECTED TAXING AGENCIES AMENDMENT NO. 1 TO THE COMMERCE PARK URBAN RENEWAL AREA

Chapter 403 of the Code of Iowa (“Urban Renewal Law”) outlines requirements for undertaking urban renewal projects and activities including the timely notice and consultation with affected taxing entities on the urban renewal activities and the division of revenue therein. In connection with the proposed Amendment No. 1 to the Urban Renewal Plan for the Commerce Park Urban Renewal Area, after due and proper notice as required by the Urban Renewal Law, a consultation with affected taxing entities was held on Friday, August 2, 2019 in the Kranse Conference Room of City Hall. No representatives from any taxing entities were present and the consultation was closed at 10:20 a.m.. In addition, no written comments have been received by the within seven (7) days of the consultation which require a written response on behalf of the City.
Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Vern Zakostelecky

Alternate Contact Person: Sandi Fowler Phone Number/Ext.: 319 286-5077
E-mail Address: s.fowler@cedar-rapids.org

Description of Agenda Item: PUBLIC HEARINGS
Public hearing to consider annexation of territory located at the northeast corner of the intersection of Beverly Rd. SW and Pro Farmer Rd. SW (4100 Beverly Rd. SW) as requested by Gary F. and Lisa M. Wade (Titleholder). CIP/DID # ANNX-028990-2019


Background:
Property Owners, Gary F. and Lisa M. Wade have submitted an application for voluntary annexation to the City of Cedar Rapids. This is considered a 100% voluntary annexation within an urbanized area since the property is within two-mile of the City Fairfax. The total area to be annexed, including public right-of-way for Beverly Rd. SW is approximately 1.91 acres. The owner wishes to annex at this time to allow for the construction of an accessory structure that cannot be built in the County due to the size of the lot. All City utilities and services including sanitary sewer, water, Police and Fire protection, street maintenance, and garbage and recycling collection are available to the property.

Notices have been mailed and published in accordance with State Code requirements. If the annexation is approved by City Council resolution the application will be sent to the State of Iowa’s City Development Board State’s Office for review and final approval. Once the State review has been completed the annexation can be recorded and the property is then in the City’s corporate limits.

Action/Recommendation: City staff recommends holding the public hearing and approval of the request by an affirmative vote on the resolution.

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

Time Sensitivity: N/A
Resolution Date: August 13, 2019
Budget Information: N/A
Local Preference Policy: NA
Recommended by Council Committee: NA
RESOLUTION NO. LEG_NUM_TAG

RESOLUTION APPROVING THE ANNEXATION OF PROPERTY
LOCATED AT THE NORTHEAST CORNER OF THE INTERSECTION OF
BEVERLY ROAD SW AND PRO FARMER ROAD SW

WHEREAS, the City of Cedar Rapids, Iowa received an application from property owners Gary F. and Lisa M. Wade for the annexation of territory located at the northeast corner of the intersection of Beverly Rd. SW and Pro Farmer Rd. SW (4100 Beverly Rd. SW); and

WHEREAS, it is proposed that the City of Cedar Rapids, Iowa, annex property legally described as "Lot 1, Matt's 1st Addition to Linn County, Iowa", and

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

WHEREAS, upon recordation of the annexation the property will be included in Voting Precinct CR40, City Council District 5, County Supervisor District 1, State House District 69, State Senate District 35, State Judicial District 6 and US Representative District 1; and

WHEREAS, it is in the best interest of the City of Cedar Rapids that the property legally described as "Lot 1, Matt's 1st Addition to Linn County, Iowa" be annexed to the City of Cedar Rapids at this time.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the territory legally described above, is hereby annexed by the City of Cedar Rapids, Iowa, in a manner provided by Chapter 368 of the Code of Iowa, 2005, and that said property shall become a part of the City of Cedar Rapids, Iowa.

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

Submitting Department: Development Services

Presenter at Meeting: Vern Zakostelecky

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

Cell Phone Number: 319-538-1062

Description of Agenda Item: PUBLIC HEARINGS
Public hearing to consider an amendment to the Future Land Use Map in the City’s Comprehensive Plan for property located at 8205 6th Street SW from U-MI, Urban-Medium Intensity to I, Industrial as requested by Janice J. & Nicholas Horak, Titleholders

CIP/DID #FLUMA-029074-2018

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

Background: This request for a future land use map amendment was reviewed by the City Planning Commission on July 18, 2019. The Commission recommended unanimously to approve the future land use map amendment request with a 7 to 0 vote.

The Applicants, Janice J. & Nicholas Horak are requesting an amendment to the City’s Future Land Use Map to allow the property to be marketed for uses such as flex space, industrial, manufacturing and warehouse, wholesaling and distribution. The request would change the Future Land Use Map designation for this parcel from Urban Medium-Intensity (U-MI) to Industrial (I). A separate request to rezone the property from A-AG, Agriculture District to I-GI, General Industrial District has also been submitted.

Staff recommends approval of the Future Land Use Map Amendment based on review of the findings outlined in the Zoning Ordinance in effect at the time of the application.

Action/Recommendation: City staff recommends holding the public hearing and a vote on the resolution.

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

Time Sensitivity: NA

Resolution Date: August 13, 2019

Budget Information: NA

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

WHEREAS, the City Council adopted the Comprehensive Plan for Cedar Rapids on May 19, 1999, which is a statement of the community’s vision for its own future and a guide to achieve that vision; and

WHEREAS, said Comprehensive Plan includes a Future Land Use Map which indicates the general locations and extent of various land uses to ensure that zoning is consistent with the various elements of the Comprehensive Plan; and

WHEREAS, the City Council adopted Resolution No. 2528-12-05, dated December 7, 2005, which sets forth procedures for amending the Comprehensive Plan; and

WHEREAS, the Future Land Use Element Policy 1.6.4 provides guidance and findings for amending the Future Land Use Map when necessary; and

WHEREAS, the City Planning Commission has recommended amendment of the Future Land Use Map to provide for Industrial land use as shown on the attached land use amendment map (Exhibit A);

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

1. That the Future Land Use Map of the Comprehensive Plan is hereby amended to Industrial as shown on Exhibit A, attached.

2. That the following findings have been made to support this amendment:
   A. That the amendment is consistent with the Comprehensive Plan priorities.
   B. That the amendment will be compatible with future land uses for surrounding areas of the community.
   C. That the amendment will not create a shortage of any particular type of residential or non-residential land.
   D. That the amendment will enhance the overall quality of life in the community.

3. That the Development Services Department is hereby authorized to prepare documentation, exhibits, and maps as necessary to implement the amendment.
MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Vern Zakostelecky

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

Cell Phone Number: 319-538-1062

Description of Agenda Item: PUBLIC HEARINGS
Public hearing to consider a change of zone from A-AG, Agriculture District to I-GI, General Industrial District for property located at 8205 6th Street SW as requested by Janice J. & Nicholas Horak, Titleholders

CIP/DID #RZNE-028937-2019

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 18, 2019. The Commission recommended unanimously to approve the rezoning request with a 7 to 0 vote.

This is a request to rezone a 54.2 acre parcel from A-AG, Agriculture District to I-GI, General Industrial District without a Site Development Plan. The applicant wishes to market the property for uses such as flex space, industrial, manufacturing and warehouse, wholesaling and distribution. The property is identified as “Urban-Medium Intensity” on the City’s Future Land Use Map in EnvisionCR, the City’s Comprehensive Plan. The applicant has also submitted an application for an amendment to the Future Land Use Map in the City’s Comprehensive Plan from Urban-Medium Intensity to Industrial.

Staff recommends approval of the request for rezoning based on review of the findings outlined in the Zoning Ordinance in effect at the time of the application.

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

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

Time Sensitivity: NA

Resolution Date: NA

Budget Information: NA

Local Preference Policy: (Click here to select)
Explanation: NA
Recommended by Council Committee: (Click here to select)
Explanation: NA
ORDINANCE NO. LEG_NUM_TAG

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

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

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

W ½ NW ¼ except roads in Section 21, Township 82 North, Range 7, West of the 5th P.M., Linn County, Iowa.

and located at 8205 6th Street SW, now zoned A-AG, Agriculture District, and as shown on the "District Map," be rezoned and changed to I-GI, General Industrial District, and that the property be used for such purposes as outlined in the I-GI, General Industrial District, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

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

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

2. Proposed improvements must be reviewed by the Eastern Iowa Airport & FAA.

3. Applicant is encouraged to review Municipal Code Chapter 60A Surveillance Cameras for Businesses and verify whether the proposed business establishment(s) will be required to install video surveillance systems.

4. At the Administrative Plan stage a lighting plan with photometrics to demonstrate minimal lighting impact at property lines will be required. All lighting shall be of a type, design and placement, and also be shielded in a manner to minimize impact on residential properties or uses adjacent to or immediately across the street as per Subsection 32.04.07 of the Zoning Ordinance.
5. Dumpster, garbage, or trash enclosure(s) shall be screened per Subsection 32.04.06.K.2.e. of the Zoning Ordinance.

6. Landscaping and buffering/screening shall be provided per the Zoning Ordinance, Subsection 32.04.06.

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

8. Sites will need to comply with off-street parking requirement per the Zoning Ordinance, Subsection 32.04.02.

9. For principal structure 50-years old or older Historic Preservation Commission review is required.

10. The existing structures must be removed under appropriate permit and inspections conducted and approved.

11. That all parking spaces, drives, aisles, turnarounds, and loading areas be hard surfaced per provisions of the Zoning Ordinance, Subsection 32.04.02.L.

12. Roof-mounted, wall-mounted and ground-mounted mechanical equipment shall be screened per Subsection 32.04.06.K. of the Zoning Ordinance.

13. Provide peak hour trip generation calculations to determine level of traffic impact analysis required for this site per City Code 32.04.03.C.

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

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

Introduced this 13th day of August 2019.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
ACCEPTANCE OF CONDITIONS OF REZONING
ORDINANCE NO. ____________

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

Dated this 15th day of July, 2019.

Janice J. Horak

[Signature]

Printed name
Janice J. Horak

Printed title
Landowner

Nicholas Horak

[Signature]

Printed name
Janice Horak, Attorney-in-Fact

Printed title
Landowner
 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-rapis.org
Cell Phone Number: 319-538-1076

Description of Agenda Item: PUBLIC HEARINGS
A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Edgewood Road SW Median Improvement Project (estimated cost is $704,000).

Resolution adopting plans, specifications, form of contract and estimated cost for the Edgewood Road SW Median Improvement Project.
CIP/DID #301872-09

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

Background: The project will complete median aesthetic, PCC patching, and landscaping improvements on Edgewood Road SW between 37th Avenue and 20th Avenue. The improvements will include decorative brick pavers, plantings, and patching of Edgewood Road.

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

Alternative Recommendation: City Council has the option to defer the project but this may delay construction until 2020.

Time Sensitivity: Must be acted upon August 13, 2019 to maintain the project schedule, and which must occur ahead of the project’s August 14, 2019 bid opening.

Resolution Date: August 13, 2019

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

Local Preference Policy: NA
Explanation: NA

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

WHEREAS, on July 23, 2019 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Edgewood Road SW Median Improvement Project (Contract No. 301872-09) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
PROJECT LOCATION

20TH AVE SW
WILLIAMS BLVD SW
WILSON AVE SW

Westdale

29TH AVE SW

33RD AVE SW

EDGEWOOD ROAD SW MEDIAN IMPROVEMENT PROJECT
Council Agenda Item Cover Sheet

Submitting Department:   Public Works

Presenter at meeting:   Brenna Fall, PE

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

Description of Agenda Item: PUBLIC HEARINGS
A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the FY 2020 Sidewalk Repair Program – Contract No. 1 (estimated cost is $200,000).

Resolution adopting plans, specifications, form of contract and estimated cost for the FY 2020 Sidewalk Repair Program – Contract No. 1 project.
CIP/DID #3017020-01


Background: The approved FY 2020 Capital Improvements Program includes funding for sidewalk repair. The purpose of the program is to repair existing sidewalk at various locations throughout the City. Subject to receipt of acceptable bids, construction is scheduled to begin in September, 2019 and expected to be completed by August, 2020.

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

Alternative Recommendation: None

Time Sensitivity: Must be acted upon August 13, 2019 to maintain the project schedule, and which must occur ahead of the project’s August 14, 2019 bid opening.

Resolution Date: August 13, 2019

Budget Information: 301/301000/3017020, NA

Local Preference Policy: NA
Exclusion: NA

Recommended by Council Committee: NA
Exclusion: NA
RESOLUTION NO. 3017020-01

WHEREAS, on July 23, 2019 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the FY 2020 Sidewalk Repair Program – Contract No. 1 project (Contract No. 3017020-01) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Rob Davis, PE

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: PUBLIC HEARINGS
A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Parking Lot 44 and Sinclair Pump Stations – Additional Pumps project (estimated cost is $700,000).

Resolution adopting plans, specifications, form of contract and estimated cost for the Parking Lot 44 and Sinclair Pump Stations – Additional Pumps project (estimated cost is $700,000).

CIP/DID #3316510-60

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

Background: The Lot 44 Pump Station and the Sinclair Pump Station were each bid in 2016 with one of three pumps that would ultimately be required for full pumping capacity. These pump stations were not fully outfitted with all three pumps, because of uncertainty at the time when the east side flood control system would be funded and completed. The construction of the pump station and installation of one pump was done to provide immediate needed protection in the interim, while managing cash flow, and allowing for fully outfitting with pumps once the balance of the east side flood control system was being constructed.

With the funding from the US Army Corps of Engineers being secured after original completion in 2018 and a projected east side flood control system completion date in 2023, the current project is now appropriate to retrofit these pump stations with two additional pumps each. The two new pumps each at the Lot 44 Pump Station and the Sinclair Pump Station, are required for full pumping capacity.

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

Alternative Recommendation: Defer until later in the east side project development.

Time Sensitivity: Normal

Resolution Date: August 13, 2019

Budget Information: 3316510-60, $813,500

Local Preference Policy: NA

Explanation: NA – Bidding follows Code of Iowa
Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on July 23, 2019 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Parking Lot 44 and Sinclair Pump Stations – Additional Pumps Project (Contract No. 3316510-60) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Doug Wilson, PE

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: CONSENT AGENDA
Resolution directing preparation of detailed plans, specifications, form of contract and notice to bidders for the 2020 Sanitary Sewer Service Replacement project.
CIP/DID #6550057-00

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

Background: In preparation for Paving for Progress road projects, the condition of sanitary sewer services located beneath proposed pavement improvements are televised to inspect their condition. In cases where bituminous fiber (Orangeburg) or damaged sanitary sewer services are found, they are removed and replaced within the public right-of-way to protect the public's investment in the new road surface. This project will replace Orangeburg/broken sanitary sewer services in advance of road projects on J Avenue NE, 19th Street NE, Jacelyn Drive NW, and 40th Street SE.

This action continues the proposed improvement project and the related special assessment process. A public hearing was held on July 23, 2019 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 August 13, 2019.

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

Time Sensitivity: Normal
Resolution Date: August 13, 2019
Budget Information: 655/655000/6550057 NA
Local Preference Policy: NA
Explanation: NA
Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. 6550057-00

RESOLUTION DIRECTING PREPARATION OF DETAILED PLANS, SPECIFICATIONS, FORM OF CONTRACT AND NOTICE TO BIDDERS FOR THE 2020 SANITARY SEWER SERVICE REPLACEMENT PROJECT

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

That the Cedar Rapids Public Works Department is hereby ordered and directed to prepare and file with the Clerk detailed plans and specifications for the construction of the 2020 Sanitary Sewer Service Replacement Project (CIP No. 6550057-00 NA).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
2020 SANITARY SEWER SERVICE REPLACEMENT PROJECT

J AVENUE NE, OAKLAND TO MAPLEWOOD

JACOLYN DRIVE NW, MIDWAY TO E

19TH STREET NE, 1ST AVENUE TO C AVENUE

40TH STREET SE, MT VERNON TO SOUTTER

PROJECT #6550057
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Doug Wilson, PE

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

Description of Agenda Item: CONSENT AGENDA  
Resolution directing preparation of detailed plans, specifications, form of contract and notice to bidders for the Center Point Road NE from 29th Street to J Avenue Intersection Reconstruction and One-Way to Two-Way Conversion project (Paving for Progress).  
CIP/DID #3012094-00

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

Background: This project includes pavement reconstruction at the intersection of 29th Street NE and Center Point Road, drainage improvements, sanitary sewer, water main, traffic signals and one-way to two-way traffic conversion between J Avenue and 29th Street. The assessments will cover the cost of removing and replacing bituminous fiber sanitary sewer services (Orangeburg) from the city right-of-way to protect the investment in the street. This is the second major project in a sequence of construction contracts to improve Center Point Road between Coe Road and 32nd Street. Construction for this section is planned for 2020.

This action continues the proposed improvement project and the related special assessment process. A public hearing was held on July 23, 2019 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 August 13, 2019.

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

Time Sensitivity: Normal  
Resolution Date: August 13, 2019

Budget Information: 301/301000/3012094 SLOST; 625/625000/6250051-2017023-01 NA

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 CENTER POINT ROAD NE FROM 29TH STREET TO J AVENUE INTERSECTION RECONSTRUCTION AND ONE-WAY TO TWO-WAY CONVERSION PROJECT

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

That Shoemaker & Haaland is hereby ordered and directed to prepare and file with the Clerk detailed plans and specifications for the construction of the Center Point Road NE from 29th Street to J Avenue Intersection Reconstruction and One-Way to Two-Way Conversion project (CIP No. 3012094-00 SLOST).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
CENTER POINT ROAD NE FROM 29TH STREET TO J AVENUE INTERSECTION RECONSTRUCTION AND ONE-WAY TO TWO-WAY CONVERSION

ASSESSMENT AREA
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Doug Wilson, PE

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: CONSENT AGENDA
Resolution directing preparation of detailed plans, specifications, form of contract and notice to bidders for the Old Marion Road NE from South of Regent Street to C Avenue Pavement Rehabilitation project (Paving for Progress).
CIP/DID #3012148-00

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

Background: This project includes asphalt pavement resurfacing, water main, and ADA sidewalk ramp improvements. The assessments will pay for removing and replacing bituminous fiber sanitary sewer services (Orangeburg) from the city right-of-way to protect the investment in the street. This project is a continuation of a series of contracts to improve Oakland and Old Marion Road from H Avenue to C Avenue. Construction for this project is scheduled for 2020.

This action continues the proposed improvement project and the related special assessment process. A public hearing was held on July 23, 2019 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 August 13, 2019.

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

Time Sensitivity: Normal
Resolution Date: August 13, 2019
Budget Information: 301/301000/3012148 SLOST; 625/625000/6250051-2016066 NA; 306/306000/306277 NA
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 OLD MARION ROAD NE FROM SOUTH OF REGENT STREET TO C AVENUE PAVEMENT REHABILITATION PROJECT

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

That Ament Design is hereby ordered and directed to prepare and file with the Clerk detailed plans and specifications for the construction of the Old Marion Road NE from South of Regent Street to C Avenue Pavement Rehabilitation project (CIP No. 3012148-00 SLOST).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
OLD MARION ROAD NE FROM SOUTH OF REGENT STREET TO C AVENUE PAVEMENT REHABILITATION

PROJECT AREA

PROJECT #3012148
Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason

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

Cell Phone Number: 538-2552

Description of Agenda Item: CONSENT AGENDA
Resolution of support authorizing City sponsorship of FY2020 Brownfield/Grayfield Redevelopment Tax Credits Program Applications submitted to the Iowa Economic Development Authority. CIP/DID #CD-0058-2019

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

Background: The Resolution authorizes City sponsorship of local projects seeking to secure funding through the State Redevelopment Tax Credit Program. The Program, which is administered by the Iowa Economic Development Authority, awards $10 million in funding annually for redevelopment projects located on a Grayfield or Brownfield.

Qualifying projects can receive tax credits equal to 24% of qualifying costs for a Brownfield or 12% for a Grayfield, with a maximum award of $1 million per project. The deadline for applications is September 1, 2019. Projects are scored competitively based on (1) feasibility, (2) financial need, and (3) quality. Local match funds are not required to secure State Redevelopment Tax credits.

The following are new projects expected to submit an application for tax credits:

- 2nd Street Properties, LLC – redevelopment of property in the 400 block of 2nd Street SW for a mixed-use project
- 245 Kingston, LLC – redevelopment of former City-owned parking lot at 245 2nd Street SW in Kingston Village for a market rate housing project.
- BraineTrust Storage, LLC – Redevelopment of underutilized, vacant commercial building at 1005 3rd Avenue SW.
- Banjo Apartments, LLC – redevelopment of property bounded by 4th & 5th Avenues SE, and 5th & 6th Streets SE, for a mixed-use project.
- Olmstead Construction – redevelopment and adaptive reuse of existing commercial structures at 707 B Ave NW in the Time-Check neighborhood.
- Ridge Development, LLC – redevelopment of an existing parking lot at 3233 6th Street SW to a commercial/retail development.
- 101 3rd, LLC – redevelopment of the parking lot adjacent to Paramount Theatre for a mixed-use tower.
Action/Recommendation: City staff recommends approval of the Resolution

Alternative Recommendation: City Council may table the item for additional information

Time Sensitivity: Applications for the program are due by September 1, 2019

Resolution Date: August 13, 2019

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, annually the Iowa Economic Development Authority ("IEDA") competitively awards $10 million in tax credit benefits through the Redevelopment Tax Credit program to aid in the redevelopment of qualifying Brownfield and Grayfield sites; and

WHEREAS, the Redevelopment Tax Credit program requires eligible projects to submit with their applications a letter of support from the local jurisdiction of in which the applicant’s project is located; and

WHEREAS, the City Council has determined that the tax credit funding provided under the Redevelopment Tax Credit program provides a benefit to the City as a whole by inducing the redevelopment of Brownfield and Grayfield sites within the City, consistent with the City Council’s priority of infill redevelopment and investment in the City’s Business Corridor’s and Districts.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager, or designee, is authorized to execute letters of support on behalf of the City for local projects which qualify for and are seeking funding through the Redevelopment Tax Credit Program for FY2020.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Finance

Presenter at Meeting: Casey Drew

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

Cell Phone Number: (319) 538-1064

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing Facilities Maintenance Manager to attend the Certified Energy Manager Training in Ankeny, IA from September 30-October 4, 2019 for an amount not to exceed $3,958.70

CIP/DID #FIN2019-21

EnvisionCR Element/Goal: InvestCR Goal 2: Cultivate a skilled workforce by providing cutting-edge training and recruiting talented workers.

Background: The class and exam will allow staff to become a Certified Energy Manager. Allowing staff to better review energy needs in City Facilities. The cost of class, exam and books/materials will be reimbursed through an Iowa Economic Development Authority (IEDA) grant.

Action/Recommendation: The Finance Department recommends the City Council approve Facilities Maintenance Manager attending the Certified Energy Manager Training in Ankeny, IA from September 30-October 4, 2019 for an amount not to exceed $3,958.70.

Alternative Recommendation: NA

Time Sensitivity: NA

Resolution Date: 8.13.19

Budget Information:

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 Facilities Maintenance Manager travel request, be hereby approved for attending Certified Energy Manager Training in Ankeny, IA from September 30-October 4, 2019 for an amount not to exceed $3,958.70. The cost of the class, exam and books/materials will be reimbursed through an Iowa Economic Development Authority (IEDA) grant.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Cedar Rapids
City of Five Seasons®

Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason

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

Description of Agenda Item: CONSENT AGENDA
Resolution determining the necessity and setting dates of a public hearing for September 10, 2019, consultation with affected taxing entities, and referral to the City Planning Commission for a report and recommendation on the proposed Urban Renewal Plan for the REM Mentor Urban Renewal Area for property located at 2700 33rd Avenue SW. CIP/DID #TIF-0031-2019

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

Background: The action initiates the process to establish an Urban Renewal Area/TIF district. On May 14, 2019 the City Council authorized financial support for a proposed project providing supportive housing to persons with intellectual and development disabilities. The action authorized standard housing incentive of 10-years, 100% reimbursement of increased taxes generated by the project. In order to provide the financial incentive, an urban renewal area must be established. The following is a timeline of the actions to establish the URA.

- August 13  Resolution Setting a Public Hearing
- August 23  Consultation with affected taxing agencies
- August 29  City Planning Commission
- September 10  Public Hearing & 1st Ordinance Reading
- September 24  2nd and 3rd Ordinance Reading

Following the establishment of the urban renewal area, a development agreement memorializing the terms and conditions of city participation and the project will be brought to the City Council for consideration.

Action/Recommendation: City staff recommends approval of resolution.

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

Time Sensitivity: NA

Resolution Date: August 13, 2019

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA
RESOLUTION NO. LEG_NUM_TAG

RESOLUTION DETERMINING THE NECESSITY AND SETTING DATES OF A PUBLIC HEARING, CONSULTATION WITH AFFECTED TAXING ENTITIES, AND REFERRAL TO PLANNING COMMISSION FOR A REPORT AND RECOMMENDATION ON THE PROPOSED URBAN RENEWAL PLAN FOR THE REM MENTOR URBAN RENEWAL AREA FOR PROPERTY GENERALLY LOCATED AT 2700 33RD AVENUE SW

WHEREAS, it is hereby found and determined that one or more economic development areas, as defined in Chapter 403, 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 Renewal Area under Iowa Law and has caused there to be prepared a proposed Urban Renewal Plan (the “Plan”) for the REM Mentor Urban Renewal Area (the “Area” or “Urban Renewal Area”) described therein which proposed Plan is attached hereto as Exhibit 1; and

WHEREAS, this proposed Urban Renewal Area includes and consists of an area of approximately 1.67 acres, more or less, at 2700 33rd Avenue SW and described as:

Lots 1 and 2, LTRI First Addition in the City of Cedar Rapids, Linn County, Iowa

WHEREAS, the Iowa statutes require the City Council to submit the proposed Plan for the Urban Renewal Area to the Planning Commission for review and recommendation as to its conformity with the General Plan for the development of the City as a whole prior to City Council approval of such Plan, and further provides that the recommendations thereon shall be submitted to this Council within thirty (30) days of its receipt of such proposed Plan; and

WHEREAS, the Iowa statutes further require the City Council to notify all affected taxing entities of the consideration being given to the proposed Plan for the Urban Renewal Area and to hold a consultation with such taxing entities with respect thereto, and further provides that the designated representative of each affected taxing entity may attend the consultation and make written recommendations for modifications to the proposed division of revenue included as a part thereof, to which the City shall submit written responses as provided in Section 403.5, as amended; and

WHEREAS, the Iowa statutes further require the City Council to hold a Public Hearing on the proposed Plan for the REM Mentor Urban Renewal Area subsequent to notice thereof by publication in a newspaper having general circulation within the City, which notice shall describe the time, date, place and purpose of the hearing, shall generally identify the Urban Renewal Area covered by the Urban Renewal Plan, and shall outline the general scope of the Urban Renewal project under consideration, with a copy of said notice also being mailed to each affected taxing entity;

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

1. That the consultation on the proposed Plan required by Section 403.5 of the Code of Iowa, as amended, shall be held on Friday, August 23, 2019, in the Kranse
Conference Room, 2nd Floor City Hall, 101 First Street SE, Cedar Rapids, Iowa, at 10:30 A.M., and the Economic Development Analyst, or his delegate, is hereby appointed to serve as the designated representative of the City for purposes of conducting the consultation, receiving any recommendations that may be made with respect thereto and responding to the same in accordance with Section 403.5.

2. That the City Clerk is authorized and directed to cause a notice of such consultation to be sent by regular mail to all affected taxing entities, as defined in Section 403.17(1), along with a copy of this Resolution and the proposed Plan, the form of consultation notice is attached hereto as Exhibit 2.

3. That a public hearing shall be held on the proposed Plan before the City Council at its meeting which commences at 12:00 P.M. on September 10, 2019, in the Council Chambers, City Hall, 101 First Street SE, Cedar Rapids, Iowa.

4. That the proposed Plan for the REM Mentor Urban Renewal Area be submitted to the City Planning Commission for review and recommendation as to its conformity with the City’s Comprehensive Plan, EnvisionCR, which provides for the development of the City as a whole, with such recommendation to be submitted in writing to this Council within thirty (30) days of the date hereof.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
URBAN RENEWAL PLAN

for the

REM MENTOR

URBAN RENEWAL AREA

As Approved by City Council

Resolution No. ________
INTRODUCTION

This Urban Renewal Plan (the "Urban Renewal Plan") has been prepared by the City of Cedar Rapids, Iowa (the "City") to provide for the development of the REM Mentor Urban Renewal Area (the "Project Area") of the City, and to stimulate, through public actions, financings and commitments, private investment in the urban renewal Project Area. In order to achieve these objectives, the City shall undertake the urban renewal actions specified in this Urban Renewal Plan, pursuant to the powers granted to it under Chapters 403 and 15A of the Code of Iowa, 2019, as amended (the "Code").

I. URBAN RENEWAL PLAN OBJECTIVES

The City has designated the Project Area as an "economic development area" as defined under Chapter 403, more specifically to provide for the construction of housing for low and moderate income families. The primary objectives of this Urban Renewal Plan for the Project Area is to provide for the construction of multi-family housing for low and moderate income families.

II. DESCRIPTION OF PROJECT AREA

The Project Area is an "urban renewal area" as defined in the Code and is located within the City of Cedar Rapids, Linn County, Iowa. The boundaries of the Project Area are illustrated on the Project Area Map attached hereto as Attachment A.

The Project Area consists of an approximately 1.67 acres, more or less, in the City of Cedar Rapids, Iowa and being described as follows:

Lots 1 and 2, LTRI First Addition in the City of Cedar Rapids, Linn County, Iowa

III. PROJECT AREA ACTIVITIES

As a means of assisting in the development of the Project Area and fulfilling the objectives of this Urban Renewal Plan, the City may determine:

1. To undertake and carry out urban renewal project activities through the execution of contracts and other instruments;
2. To arrange for or cause to be provided the construction or repair of public infrastructure improvements, including street, water, sanitary sewer and storm sewer systems, traffic signals, and public utilities or other facilities in connection with urban renewal projects;
3. To acquire property through a variety of means (purchase, lease, exchange, condemnation, donation or otherwise) and to hold, clear or prepare the property for redevelopment;
4. To dispose of property so acquired (by sale, lease, exchange or otherwise) for purposes of private redevelopment;
5. To provide financing to pay a portion of the cost of construction of new facilities and developments;
6. To undertake or cause to be undertaken the construction of specific site improvements, such as grading and site preparation activities, access roads and parking, fencing, utility connections and related activities, in connection with the disposition of property;
7. To make loans or grants to private persons or businesses for economic development purposes and for the creation of affordable housing on such terms as may be determined by the City Council;
8. To borrow money and provide security therefor;
9. To establish and enforce controls, standards and restrictions on land use and buildings;

10. To make or have made surveys and plans necessary for the implementation of the urban renewal program and specific urban renewal project activities;

11. To use tax increment financing to provide for necessary physical improvements and infrastructure, and to fund other urban renewal project costs; or

12. To use any and all other powers, without limitation, granted by the Code to develop and provide for improved economic conditions in the City of Cedar Rapids, Iowa.

IV. SPECIAL FINANCING ACTIVITIES

To meet the objectives of this Urban Renewal Plan and to encourage private investment in and the development of the Project Area, the City may determine to provide financial assistance to qualified private businesses through the making of loans or grants under Chapter 15A of the Code and through the use of tax increment financing under Chapter 403 of the Code.

A. Chapter 15A Loans or Grants. The making of loans or grants of public funds to private businesses within the Project Area may be deemed necessary or appropriate for economic development purposes (as defined in Chapter 15A of the Code) and to aid in the planning, undertaking and carrying out of urban renewal project activities authorized under this Urban Renewal Plan and the Code. Accordingly, in furtherance of the objectives of this Urban Renewal Plan, the City may determine to issue general obligation bonds, tax increment revenue bonds or other such obligations, or loan agreements for the purpose of making loans or grants of public funds to private businesses located in the Project Area. Alternatively, the City may determine to use available funds, including tax increment revenues from the Project Area, for making such loans or grants. In determining qualifications of recipients and whether to make any such individual loan or grant, the City shall consider, among other things, one or more of the factors set forth in Section 15A.1 of the Code on a case-by-case basis.

B. Tax Increment Financing. The City intends to utilize tax increment financing as a means to help pay for the costs associated with the development of the Project Area. General obligation bonds, tax increment revenue bonds or other such obligations or loan agreements may be issued by the City, and tax increment reimbursement may be sought for, among other things, the following costs (if and to the extent incurred by the City):

1. The construction of public improvements, such as streets, sanitary sewers, storm sewers, water mains, trails or sidewalks;

2. The funding of the "local match" required under State programs providing financial assistance to private developers; and

3. Provide loans or grants for the development of low-to-moderate income housing; and

4. The making of loans or grants to private businesses under Chapter 15A and 403 of the Code, including debt service payments on any bonds or notes issued to finance such loans or grants.

Nothing herein shall be construed as a limitation on the power of the City to exercise any lawful power granted to the City under Chapter 15A, Chapter 403, Chapter 404, Chapter 427B, or any other provision of the Code in furtherance of the objectives of this Urban Renewal Plan.

V. PROPERTY ACQUISITION

All of the properties, besides existing public right-of-way or planned right-of-way, located within the Project Area are privately owned and the City does not presently intend to acquire any land in the Project Area for purposes of private development, other than property that will be dedicated and platted to the City for right-of-way. Areas may be identified for acquisition in the future for the following purposes:
1. To provide sites for needed private and public improvements or facilities in proper relationship to the projected demand for such facilities and in accordance with accepted criteria for the development of such facilities;

2. To assemble land into parcels of adequate size and shape to meet contemporary development needs and standards and to allow new construction to meet the objectives of this Urban Renewal Plan; or

3. To acquire any and all interests in any property within the Project Area which in any way dominates or controls usage of other real property proposed to be acquired.

VI. CLEARANCE AND DISPOSITION OF PROPERTY

All of the properties located within the Project Area are privately owned and the City does not presently intend to clear or dispose of property in the Project Area. If the City makes improvements in preparation for redevelopment or transfer of land to private developers, all improvements will be accomplished in accordance with the goals and objectives of this Urban Renewal Plan and in concert with other actions to ensure timely improvement of the land.

The City may advertise and solicit development proposals, may negotiate directly with prospective developers, and may dispose of all or a portion of any property acquired by it for the purpose of redevelopment in accordance with the goals and objectives of this Urban Renewal Plan. The property so disposed of may include vacated right-of-way and other lands under public ownership which are not needed for public purposes.

The City may subdivide, vacate or otherwise change the recorded arrangement of property under its control to accomplish the goals and objectives of this Urban Renewal Plan.

VII. LAND USE DEVELOPMENT & ZONING

The planning criteria to be used to guide the physical development of the Project Area are those standards and guidelines contained within the City’s Comprehensive Plan – EnvisionCR approved on January 27, 2015, as amended from time to time. Included in EnvisionCR is an adopted Future Land Use Map, attached hereto as Attachment B, which outlines the future land uses in the Project Area. The Project Area incorporates two future land uses – Urban Medium Intensity and Urban High Intensity, both of which are suitable for industrial and commercial growth.

In addition, as of January 1, 2019, the City has implemented a new Zoning Ordinance replacing Chapter 32 – Zoning of the City Code. A map of the zoning for the Project Area is attached hereto as Attachment C.

VIII. DEVELOPER REQUIREMENTS

In consideration of the efforts to be made by the City in furthering the development of the Project Area, developers who purchase land in the Project Area may be required to observe the land use requirements of this Urban Renewal Plan and to enter into a contractual agreement with the City in order to assure that the objectives of this Urban Renewal Plan are furthered or achieved.

1. Developers will not be permitted to defer the start of construction for a period longer than that required to prepare architectural plans, obtain satisfactory financing, and the review and approval of such plans by the City in order to establish their conformance with the provisions of this Urban Renewal Plan. In addition, it is expected that the following provisions will be included in agreements with developers:

2. Developers will submit plans and schedules for the proposed development to the City and will keep the City informed regarding progress on implementing these plans;

3. Any land purchased from the City can only be used for the purpose of development, and not for speculation;
4. Any ownership parcel made up in part of land acquired from the City will be built upon and improved in conformity with the objectives and provisions of this Urban Renewal Plan;

5. Construction of improvements will be initiated and completed within a reasonable time; and

6. There will be no discrimination against any person or group of persons on account of race, creed, color, national origin or ancestry in the sale, lease, sublease, transfer, use of enjoyment of the premises therein conveyed, nor will the developers themselves, or any claiming under or through them, establish or permit such practices of discrimination or segregation with respect to the selection, location, number, use or occupancy of tenants, lessees, or sub lessees in the premises therein conveyed.

The contract and other disposition documents to be executed by the developer will set forth, in detail, the provisions, standards and criteria for achieving the objectives and land use requirements established in this Urban Renewal Plan.

IX. PROJECT AND CITY INDEBTEDNESS

The City may agree to make economic development grants any developer purchasing land for development in the Project Area in consideration for certain employment commitments and other covenants expected to be made by the developer. As such, the eventual level of City participation in both private and public improvements for the economic development of the Project Area cannot be fully determined at this time. However, the City has identified several projects, as identified in Section XIV herein, which propose the use of tax increments.

At the present time, it is anticipated that future City tax increment collections for project-related activities within the Project Area will not exceed $202,000 in aggregate amount during the term of this Urban Renewal Plan. Proceeds of such tax increment collections are currently expected to be used to make affordable housing grants to the developer, and to fund administrative-related costs incurred in connection with the identified projects in the Project Area.

Currently, the City of Cedar Rapids’ outstanding general obligation indebtedness is $264,200,000 (as of Fiscal Year 2020 beginning July 1, 2019). The Constitution of the State of Iowa limits the amount of City debt outstanding at any time to no more than five (5) percent of the value (as shown by the last certified state and county tax list) of all taxable property within the City. The City’s constitutional debt limit is $583,571,497 as of July 1, 2019 (FY2020).

X. STATE AND LOCAL REQUIREMENTS

All provisions necessary to conform to state and local law will be complied with by the City in implementing this Urban Renewal Plan and its supporting documents.

XI. SEVERABILITY

In the event one or more provisions contained in this Urban Renewal Plan shall be held for any reason to be invalid, illegal, unauthorized or unenforceable in any respect, such invalidity, illegality, or lack of authorization or enforceability shall not affect any other provision of this Urban Renewal Plan, and this Urban Renewal Plan shall be construed and implemented as if such provisions had never been contained herein.

XII. AMENDMENT OF URBAN RENEWAL PLAN

This Urban Renewal Plan may be amended from time to time to respond to development opportunities. Any such amendment shall conform to the requirements of Chapter 403 of the Code. Any change affecting any property or contractual right will be effectuated only in accordance with applicable state and local law.
XIII. EFFECTIVE DATE

This Urban Renewal Plan shall be effective upon adoption by the City Council of the City of Cedar Rapids, Iowa, and shall remain in full force and effect until amended or rescinded by the City Council. However, the use of tax increment financing revenues (including the amount of loans, advances, indebtedness or bonds which qualify for payment from the division of revenue provided in Section 403.19 of the Code) by the City for activities carried out under this Urban Renewal Plan shall be limited as deemed appropriate by the City Council and consistent with all applicable provisions of law, including Iowa Code Section 403.17(10).

XIV. PROPOSED URBAN RENEWAL PROJECT ACTIVITIES

Development Agreements
The following are private redevelopment projects in the Project Area which being induced by grants and loans provided through the use of tax increments:

<table>
<thead>
<tr>
<th>Project</th>
<th>Description &amp; Rationale</th>
<th>Tax Increment</th>
</tr>
</thead>
<tbody>
<tr>
<td>LTRI, LLC</td>
<td>Construction of a multi-family housing for individuals with physical and developmental disabilities who and low to moderate income households</td>
<td>City to provide a reimbursement of 100% of the tax increments generated by the improvements for a period of 10-years for each respective separately assessed building constructed as part of the project. The estimated total aggregate reimbursement of tax increments is expected to be $200,000.</td>
</tr>
</tbody>
</table>

Public Improvements
Use of tax increments within the Project Area for improvements to streets, highways, avenues, public ways, and public grounds; installation of street lighting fixtures, connections and facilities; installation and repair of traffic signals and control devices; construction, reconstruction, and repair of sidewalks and pedestrian underpasses and overpasses; improvement and repair of bridges, culverts, retaining walls, viaducts, underpasses, grade crossing separations, and approaches; construction, reconstruction, repair, and relocation of sanitary sewer, storm sewer, water, and fiber optic infrastructure;

<table>
<thead>
<tr>
<th>Project</th>
<th>Description &amp; Rationale</th>
<th>Tax Increment</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>No public improvement projects are expected at this time</td>
<td></td>
</tr>
</tbody>
</table>

Administration
The City expects to use tax increments for ongoing legal, consulting, recording, publication, administration and oversight of eligible projects, housing market analysis, project financial gap analysis reports, real estate appraisals, and other miscellaneous fees associated with projects occurring within the Project Area. Current administrative expenses are estimated to be $2,000.
ATTACHMENT A
REM MENTOR
URBAN RENEWAL AREA BOUNDARY

LEGAL DESCRIPTION
Lots 1 and 2, LTRI First Addition in the City of Cedar Rapids, Linn County, Iowa
EM Mentor URA
Base Values
Base Year January 2018

<table>
<thead>
<tr>
<th>#</th>
<th>GPN</th>
<th>Deed Holder</th>
<th>Class</th>
<th>Land</th>
<th>Improvement</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 &amp; 2</td>
<td>190620107100000</td>
<td>LTRI, LLC</td>
<td>Exempt Commercial</td>
<td>104,000</td>
<td>92,000</td>
<td>196,400</td>
</tr>
</tbody>
</table>

*2018 Assessed Value is based on a single parcel, parcel split effective as of January 2020.*
NOTICE OF A CONSULTATION TO BE HELD BETWEEN THE CITY OF CEDAR RAPIDS, STATE OF IOWA AND ALL AFFECTED TAXING ENTITIES CONCERNING THE PROPOSED URBAN RENEWAL PLAN FOR THE REM MENTOR URBAN RENEWAL AREA IN THE CITY OF CEDAR RAPIDS, STATE OF IOWA

The City of Cedar Rapids, State of Iowa will hold a consultation with all affected taxing entities, as defined in Section 403.17(1) of the Code of Iowa, as amended, commencing at 10:30 A.M. on August 23, 2019, in the Kranse Conference Room, 2nd Floor City Hall, 101 First Street SE, Cedar Rapids, Iowa concerning a proposed Urban Renewal Plan, a copy of which is attached hereto.

Each affected taxing entity may appoint a representative to attend the consultation. The consultation may include a discussion of the estimated growth in valuation of taxable property included in the proposed Urban Renewal Area, the fiscal impact of the division of revenue on the affected taxing entities, the estimated impact on the provision of services by each of the affected taxing entities in the proposed Urban Renewal Area, and the duration of any bond issuance included in the Amendment.

The designated representative of any affected taxing entity may make written recommendations for modifications to the proposed division of revenue no later than seven days following the date of the consultation. The Economic Development Analyst, or his delegate, as the designated representative of the City of Cedar Rapids, State of Iowa, shall submit a written response to the affected taxing entity, no later than seven days prior to the public hearing on the proposed Urban Renewal Plan, addressing any recommendations made by that entity for modification to the proposed division of revenue.

This notice is given by order of the City Council of the City of Cedar Rapids, State of Iowa, as provided by Section 403.5 of the Code of Iowa, as amended.

Dated this 13th day of August, 2019.

______________________________
City Clerk, City of Cedar Rapids, State of Iowa
NOTICE OF PUBLIC HEARING TO CONSIDER APPROVAL OF
THE PROPOSED REM MENTOR URBAN RENEWAL PLAN FOR
THE REM MENTOR URBAN RENEWAL AREA IN THE CITY OF
CEDAR RAPIDS, STATE OF IOWA

The City Council of the City of Cedar Rapids, State of Iowa, will hold a public hearing before itself at its meeting which commences at 12:00 P.M. on September 10, 2019 in the Council Chambers, City Hall, 101 First Street SE, Cedar Rapids, Iowa, to consider adoption of a proposed Urban Renewal Plan (the “Plan”) concerning the proposed REM Mentor Urban Renewal Area in the City of Cedar Rapids, State of Iowa, legally described as follows:

Lots 1 and 2, LTRI First Addition in the City of Cedar Rapids, Linn County, Iowa

A copy of the Urban Renewal Plan is on file for public inspection in the office of the City Clerk, City Hall, City of Cedar Rapids, Iowa.

The City of Cedar Rapids, State of Iowa is the local public agency which, if such Plan is approved, shall undertake the urban renewal activities described in such Plan.

The general scope of the urban renewal activities under consideration in the Plan is to promote the growth and retention of qualified industries and businesses in the Urban Renewal Area through various public purpose and special financing activities outlined in the Plan. To accomplish the objectives of the Plan, and to encourage the further economic development of the Urban Renewal Area, the Amendment provides that such special financing activities may include, but not be limited to, the making of loans or grants of public funds to private entities under Chapter 15A of the Code of Iowa. The City also may reimburse or directly undertake the installation, construction and reconstruction of substantial public improvements, including, but not limited to, street, water, sanitary sewer, storm sewer or other public improvements. The Plan provides that the City may issue bonds or use available funds for purposes allowed by the Plan, as amended, and that tax increment reimbursement of the costs of urban renewal projects may be sought if and to the extent incurred by the City. The Plan also possible public infrastructure improvements to be undertaken by the City, and provides that the Plan may be amended from time to time.

Any person or organization desiring to be heard shall be afforded an opportunity to be heard at such hearing.

This notice is given by order of the City Council of the City of Cedar Rapids, State of Iowa, as provided by Section 403.5 of the Code of Iowa.

Dated this 13th day of August, 2019.

City Clerk, City of Cedar Rapids, State of Iowa
Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason

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

Cell Phone Number: 538-2552

Description of Agenda Item: CONSENT AGENDA
Resolution setting a public hearing for September 24, 2019 regarding the proposed Anderson Greene Urban Revitalization Area for property at 55 Miller Avenue SW. CIP/DID #URTE-0033-2019

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

Background: The action initiates the establishment of an Urban Revitalization Area designation. On December 18, 2018, the City Council authorized incentives for the Woda Cooper Development Inc. project under the City’s Local Match – Economic Development Program in order to secure funding through the Low-Income Housing Tax Credit program awarded by the Iowa Finance Authority (IFA). Woda Cooper was approved for State funding, which requires a local match.

The following is a summary of the proposed project:

- Construction of 48 units
  - 5 market rate units
  - 30 units for households at or below 60% AMI
  - 8 units for households at or below 40% AMI
  - 5 units for households at or below 30% AMI
- $9 million total capital investment

The City’s participation can be provided through the City’s Local Match Economic Development Program, which is an incentive of 10 years, 100% tax exemption. The estimated value of the City’s participation is $574,731.

Action/Recommendation: City staff recommends adopting the Resolution.

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

Time Sensitivity: NA

Resolution Date: August 13, 2019

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 ANDERSON GREENE URBAN REVITALIZATION AREA FOR PROPERTY AT 55 MILLER AVENUE 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 the Anderson Greene 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:

Parcel A, Plat of Survey No. 2297, as recorded in Book 10220, Page 467 of the records of the Linn County, Iowa Recorder on October 16, 2018, being a part of Lot 1, Four Oaks Second Addition to Cedar Rapids, Linn County, Iowa; and

Parcel B, Plat of Survey No. 2297, as recorded in Book 10220, Page 467 of the records of the Linn County, Iowa Recorder on October 16, 2018, being a part of Lot 1, Four Oaks Second Addition to Cedar Rapids, Linn County, Iowa

WHEREAS, the Iowa statutes requires the City Council to hold a Public Hearing on the proposed Plan for the Area subsequent to notice thereof by publication in a newspaper having general circulation within the City, which notice shall be published by the 30th day prior to the Public Hearing; and

WHEREAS, the Iowa statutes further requires City Council to send notice no later than 30th day prior to the Public Hearing to all owners on record of the real property, including tenants, occupants living within Revitalization Area and tenants living within the proposed Area, of the Public Hearing.

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

1. That a Public Hearing shall be held on the proposed Plan before the City Council at its meeting which commences at 4:00 P.M. on Tuesday, September 24, 2019, in the Council Chambers, City Hall, 101 First Street SE, Cedar Rapids, Iowa.

2. The City Clerk is hereby authorized and directed to file said Plan, attached hereto as Exhibit 1, for public review and publish required notice of said Public Hearing in
the Cedar Rapids Gazette as provided for under Section 404.2(3) of the Code of
Iowa.

3. The City Clerk is authorized and directed to cause a notice of such Public Hearing
to be sent by ordinary mail addressed to all owners on record of the real property,
tenants, and occupants living within Urban Revitalization Area.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
EXHIBIT 1

Anderson Greene
Urban Revitalization Plan

Public Hearing: September 24, 2019
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 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 Future Line Revitalization Plan (“Plan”), the City Council is designating the Future Line 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:

Parcel A, Plat of Survey No. 2297, as recorded in Book 10220, Page 467 of the records of the Linn County, Iowa Recorder on October 16, 2018, being a part of Lot 1, Four Oaks Second Addition to Cedar Rapids, Linn County, Iowa; and

Parcel B, Plat of Survey No. 2297, as recorded in Book 10220, Page 467 of the records of the Linn County, Iowa Recorder on October 16, 2018, being a part of Lot 1, Four Oaks Second Addition to Cedar Rapids, Linn County, Iowa

The area is also depicted on Exhibit A, and is by this reference incorporated hereto, which is approximately 2.47 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>55 Miller Avenue SW</td>
<td>Anderson Greene Limited Partnership</td>
<td>$357,600</td>
<td>$0</td>
<td>$357,600</td>
</tr>
<tr>
<td>19094030010000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Values are 2019 Assessed Values

4.0 PROGRAM ACTIVITY

4.1 Land Use and Zoning

The current property is zoned S-RMF, Suburban Residential Medium Flex, 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.
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 scheduled 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:

<table>
<thead>
<tr>
<th>Year</th>
<th>Percentage of Exemption</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>80%</td>
</tr>
<tr>
<td>2</td>
<td>70%</td>
</tr>
<tr>
<td>3</td>
<td>60%</td>
</tr>
<tr>
<td>4</td>
<td>50%</td>
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<td>40%</td>
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<td>30%</td>
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<td>8</td>
<td>30%</td>
</tr>
<tr>
<td>9</td>
<td>20%</td>
</tr>
<tr>
<td>10</td>
<td>20%</td>
</tr>
</tbody>
</table>

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%).

(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. Woda Cooper Development Inc. – construction of a 48-unit apartment building located at 55 Miller Avenue SW.
EXHIBIT A:
MAP OF URBAN REVITALIZATION AREA
EXHIBIT B:
ZONING

[Image of a zoning map with a prominent area labeled 'Revitalization Area']
Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at meeting: Sandy Pumphrey, PE

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

Motion setting a public hearing for August 27, 2019 at 4pm for an Essential Services designation for two parcels, south of Otis Road SE, west of Blakely Boulevard SE and northeast of Prairie Park Fishery Road SE, to allow for the operation of a railyard by Cargill, Inc.

CIP/DID #PSDP-028113-2018


Background: Cargill, Inc. operates multiple facilities within the City of Cedar Rapids. It currently relies on a 3rd party provider to switch rail cars. However this arrangement is becoming less cost effective over time, to the point where to remain regionally competitive, it is financially prudent for Cargill to construct and operate its own railyard for railcar switching operations. At the time of the original application, in December 2018, the Zoning Ordinance allowed for the designation of an “Essential Service” which would allow for railroad type operations to occur within the existing zoning district, with specific restrictions. Use of the land under an Essential Service Designation is significantly more restrictive than a rezoning, in part because of the conditions of operation.

Upon receipt of the application for an Essential Service Designation, Staff issued a staff report requesting additional studies be performed on a range of issues including property value impacts, noise, lighting and environmental impacts of a railyard in this location. Cargill and their consultants developed these reports and submitted them for review in June 2019. Staff has reviewed these documents and is satisfied that with the appropriate conditions, impacts on surrounding properties will be adequately mitigated. Nine (9) conditions were adopted by the City Planning Commission as part of their recommendation for approval on July 18th, 2019.

Action/Recommendation: Development Services recommends adoption of the resolution approving an Essential Services designation, along with the proposed conditions,

Alternative Recommendation: Make amendments to the proposed conditions and approve the resolution.


Resolution Date: August 27, 2019

Recommended by City Planning Commission: Yes, with conditions.
Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Vern Zakostelecky

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

Description of Agenda Item: Motions setting public hearings
A motion setting a public hearing for August 27, 2019 to consider an amendment to the Future Land Use Map in the City’s Comprehensive Plan for property located at 3206 Prairie Drive NE from U-LI, Urban-Low Intensity to U-MI, Urban Medium-Intensity as requested by, Gutschmidt Properties, Inc., Titleholders

CIP/DID #FLUMA-029220-2019

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

Background: This request for a future land use map amendment was reviewed by the City Planning Commission on August 8, 2019. The Commission recommended unanimously to approve the future land use map amendment request with a 7 to 0 vote.

The Applicant, Gutschmidt Properties, Inc. is requesting an amendment to the City’s Future Land Use Map to allow the property to be developed with a duplex. The request would change the Future Land Use Map designation for this parcel from Urban Low-Intensity (U-LI) to Urban Medium-Intensity. A separate request to rezone the property from S-RM1, Suburban Residential Medium Single Unit District to S-RMF, Suburban Residential Medium Flex District has also been submitted.

Staff recommends approval of the Future Land Use Map Amendment based on review of the findings outlined in the Zoning Ordinance in effect at the time of the application.

A Public Hearing to allow for public input and action on the approval Resolution are being held on August 27, 2019.

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: August 27, 2019
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: Vern Zakostelecky

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 August 27, 2019 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 3206 Prairie Drive NE as requested by Gutschmidt Properties, Inc., Titleholders

CIP/DID #RZNE-029199-2019

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

Background: This request for rezoning was reviewed by the City Planning Commission on August 8, 2019. The Commission recommended unanimously to approve the rezoning request with a 7 to 0 vote.

This is a request to rezone a 6,000 s. f. lot from S-RM1, Suburban Residential Medium Single Unit District to S-RMF, Suburban Residential Medium Flex District without a Site Development Plan. The applicant wishes to develop the property with a duplex. The property is identified as “Urban-Low Intensity” on the City’s Future Land Use Map in EnvisionCR, the City’s Comprehensive Plan. The applicant has also submitted an application for an amendment to the Future Land Use Map in the City’s Comprehensive Plan from Urban-Low Intensity to Urban Medium-Intensity.

Staff recommends approval of the request for rezoning based on review of the findings outlined in the Zoning Ordinance in effect at the time of the application.

A Public Hearing to allow for public input and the First Reading of the Ordinance will be held on August 27, 2019.

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 August 27, 2019 to consider a change of zone from T-MC, Traditional Mixed-Use Center District to S-RMF, Suburban Residential Medium Flex District for property located at 475 Burdette Drive SW as requested by Midwest Home Distributors, Inc.

CIP/DID # RZNE-029183-2019

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

Background: This request for rezoning is scheduled for review by the City Planning Commission on August 8, 2019. The Commission’s recommendation will be included on the City Council cover sheet for the public hearing.

This is a request to rezone property from T-MC, Traditional Mixed-Use Center District to S-RMF, Suburban Residential Medium Flex District on the currently adopted zoning map for the development of a multi-family residential development. The property is identified as “Urban Medium Intensity” on the City’s Future Land Use Map in EnvisionCR, 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 August 27, 2019. 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

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 August 27, 2019 to consider an amendment to the Future Land Use Map in the City’s Comprehensive Plan for property located at 3020 Otis Road SE from U-LI, Urban Low-Intensity to U-LL, Urban Large Lot as requested by Dedric L. Ward, Titleholder.

CIP/DID #FLUMA-029302-2019

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

Background: This request is scheduled for review by the City Planning Commission on August 8, 2019. The Commission’s recommendation will be included on the City Council cover sheet for the public hearing.

The Applicant is requesting an amendment to the City’s Future Land Use Map to allow a parcel to be subdivided into 2 lots for the construction of an additional single-family dwelling. The request would change the Future Land Use Map designation for this parcel from Urban Low-Intensity (U-LI) to Urban Large Lot (U-LL).

Staff recommends approval of the Future Land Use Map Amendment based on review of the findings outlined in the Zoning Ordinance in effect at the time of the application.

A Public Hearing to allow for public input and possible approval of the Resolution will be held on August 27, 2019.

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: August 27, 2019

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: Community Development

Presenter at Meeting: Caleb Mason

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

Cell Phone Number: 319-538-2552

Description of Agenda Item: Motions setting public hearings

Motion setting a public hearing for September 10, 2019 to consider an Ordinance relating to the collection of tax increments within the proposed REM Mentor Urban Renewal Area located at 2700 33rd Avenue SW. CIP/DID #TIF-0031-2019

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

Background: The action initiates the process to establish an Urban Renewal Area/TIF district. On May 14, 2019 the City Council authorized financial support for a proposed project providing supportive housing to persons with intellectual and development disabilities. The action authorized standard housing incentive of 10-years, 100% reimbursement of increased taxes generated by the project. In order to provide the financial incentive, an urban renewal area must be established and an ordinance which provides for the collection of tax increments. The following is a timeline of the actions to establish the URA.

- August 13 Resolution Setting a Public Hearing
- August 23 Consultation with affected taxing agencies
- August 29 City Planning Commission
- September 10 Public Hearing & 1st Ordinance Reading
- September 24 2nd and 3rd Ordinance Reading

Following the establishment of the urban renewal area, a development agreement memorializing the terms and conditions of city participation and the project will be brought to the City Council for consideration.

Action/Recommendation: City staff recommends approval of resolution.

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

Time Sensitivity: NA

Resolution Date: August 13, 2019

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Brenna Fall, PE

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

Description of Agenda Item: Motions filing plans and specifications
Motion setting public hearing date for August 27, 2019 and directing publication thereof, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by posting notice to bidders as required by law, and authorizing City officials or designees to receive and open bids and publicly announce the results on August 28, 2019 for the 2020 Curb Ramp Repair: Bid Package #4 project (estimated cost is $720,000).
CIP/DID #3016016-18


Background: The project will consist of removal and replacement of sidewalk ramps to be compliant with the Americans with Disabilities Act (ADA). Construction will consist mostly of reconstructing, installing or removing sidewalk ramps with some parkway grading. Some locations may also include reconstruction of the street crosswalk to provide ADA access.

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 August 27, 2019 and advertising for bids by publishing notice to bidders for the project.

Alternative Recommendation: The project is part of the City’s remaining sidewalk ramps from the DOJ settlement.

Time Sensitivity: Normal

Resolution Date: August 27, 2019

Budget Information: 301/301000/3016016 18401 ADA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
NORTHEAST QUADRANT

PROJECT LOCATION

LONG BLUFF RD NE
ADIRONDACK DR NE
COLDSTREAM AVE NE
CENTER POINT RD NE
I-380

C AVE NE
40th ST NE
1st AVE E
34th ST NE

1st AVE E
40th ST NE
34th ST NE

CENTER POINT RD NE
J AVE NE
18th ST NE

4th ST SE
1st AVE E

2020 CURB RAMP REPAIR BID PACKAGE NO. 4

City of Five Seasons

Cadd File Name: W:\PROJECTS\CIP\301\3016016 ADA Curb Ramps\3016016-18 - 2018 SW BP4\COUNCIL AGENDA\3016016-18 Council Map.dwg
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Doug Wilson, PE

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Motions filing plans and specifications
Motion setting public hearing date for August 27, 2019 and directing publication thereof, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by posting notice to bidders as required by law, and authorizing City officials or designees to receive and open bids and publicly announce the results on August 28, 2019 for the Carpenter Road NE and Wolf Creek Trail NE Pavement Improvements project (estimated cost is $200,000) (Paving for Progress).
CIP/DID #3012287-01

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

Background: This project will include pavement improvements to resurface the roadway to extend the pavement’s life. Construction will begin in the fall of 2019.

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 August 27, 2019 and advertising for bids by posting notice to bidders for the project.

Alternative Recommendation: The alternative to this project is to defer construction of the project until a later season and risk further pavement failure, direct staff to repackage the project into multiple smaller projects, or abandon the project.

Time Sensitivity: Normal

Resolution Date: August 27, 2019

Budget Information: 301/301000/3012287 SLOST

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
CARPENTER ROAD NE AND WOLF CREEK TRAIL NE PAVEMENT IMPROVEMENTS
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 setting public hearings
Motion setting public hearing date for August 27, 2019 and directing publication thereof, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by posting notice to bidders as required by law, and authorizing City officials or designees to receive and open bids and publicly announce the results on August 28, 2019 for the FY20 Sanitary Sewer Lining project (estimated cost is $980,000).
CIP/DID #655999-07

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

Background: This project will correct sanitary sewer defects found during routine televising operations. The purpose of the project is to repair damaged areas of sanitary sewer to maintain functionality. The available funding for this activity is $1,098,646 and is subject to receipt of acceptable bids. Construction is scheduled to begin no later than March 16, 2020 and is anticipated to be completed by September 2020.

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 August 27, 2019 and advertising for bids by posting notice to bidders for the project.

Alternative Recommendation: Defer the project until a future time.

Time Sensitivity: Normal

Resolution Date: August 27, 2019

Budget Information: 655/655000/655999 NA

Local Preference Policy: NA
Explanation: NA

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

Submitting Department: City Clerk

Presenter at Meeting: Chief Jerman
Contact Person: Chief Jerman
Cell Phone Number: 319-640-5518
E-mail Address: W.Jerman@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA

a. 2nd Avenue Corner Pocket, 609 2nd Avenue SW.
b. 7 Star Liquor & Tobacco Outlet, 502 E Avenue NW.
c. Aces & Eights Saloon, 62 16th Avenue SW (expanding existing outdoor service area).
d. Applebee’s Neighborhood Grill, 2645 Edgewood Road SW.
e. Bo Mac’s, 219 16th Avenue SE (5-day license for an event at the Amphitheater, 1730 2nd Street SE).
f. Carlos O’Kelly’s Mexican Cafe, 2635 Edgewood Road SW.
g. Casey’s General Store #2771, 501 6th Street SW.
h. Chappy’s Safari Lounge, 229 16th Avenue SW.
i. Chrome Horse Slophouse & Saloon, 1201 3rd Street SE (5-day permit for an event at McGrath Power Sports, 4645 Center Point Road NE).
j. Chrome Horse Slophouse & Saloon, 1201 3rd Street SE (5-day permit for an event at Black Stock Motorcycle Company, 611 2nd Avenue SE).
k. CSPS Hall (Legion Arts), 1103 3rd Street SE.
l. Czech Village New Bohemia Main Street District, 326 23RD Street Drive SE (5-day license for Bridge of Lions Event, 16th Avenue SE -SW).
m. Family Dollar #24541, 901 1st Avenue SW (New).
n. Hacienda Las Glorias, 715 1st Avenue SW (adding permanent outdoor service area).
o. Hy-Vee #6 Market Cafe, 4035 Mount Vernon Road SE.
p. Hy-Vee #6 Tasting Room, 4035 Mount Vernon Road SE.
q. Kwik Star #165, 3730 Williams Boulevard SW.
r. Rumors, 400 F Avenue NW.
s. Theatre Cedar Rapids, 102 3rd Street SE.
t. Tycoon, 427 2nd Avenue SE (5-day license for an event).
u. Uptown Live, 1323 1st Avenue SE.
v. Wild Hog Saloon & Eatery, 350 Commercial Drive (5-day permit for an event at Metro Harley Davidson, 2415 Westdale Drive SW).
EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

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

Action/Recommendation: Approve applications as submitted.

Alternative Recommendation:

Time Sensitivity:

Resolution Date:

Budget Information:

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

Recommended by Council Committee: (Click here to select)

Explanation: NA
# Cedar Rapids Police Department Memorandum

**To:** Chief Jerman  
**From:** Lt. Fields  
**Subject:** Beer/Liquor License Applications Calls for Service Summary  
**Date:** 8/7/2019

<table>
<thead>
<tr>
<th>Business Name/Address</th>
<th>Total Calls</th>
<th>Public Intox</th>
<th>Intox Driver</th>
<th>Disturbances</th>
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<td>2nd Avenue Corner Pocket</td>
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<td>609 2ND AVE SW</td>
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<td></td>
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<tr>
<td>7 Star Liquor &amp; Tobacco Outlet</td>
<td>24</td>
<td>0</td>
<td>0</td>
<td>7</td>
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<tr>
<td>502 E AVE NW</td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td>Aces &amp; Eights Saloon</td>
<td>34</td>
<td>1</td>
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<td>7</td>
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<tr>
<td>62 16TH AVE SW</td>
<td></td>
<td></td>
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<td></td>
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<td>Applebee's Neighborhood Grill - Edgewood Rd</td>
<td>18</td>
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<tr>
<td>2645 EDGEWOOD RD SW</td>
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<td></td>
<td></td>
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<tr>
<td>Bo Mac's</td>
<td>5</td>
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<td>0</td>
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<tr>
<td>219 16TH AVE SE</td>
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<tr>
<td>Carlos O'Kelly's Mexican Cafe</td>
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<td>Casey's General Store #2771</td>
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<td>501 6TH ST SW</td>
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<tr>
<td>1201 3RD ST SE</td>
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<td></td>
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<tr>
<td>Chrome Horse Slophouse &amp; Saloon</td>
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<tr>
<td>1201 3RD ST SE</td>
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<td>CSPS Hall (Legion Arts)</td>
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<tr>
<td>1103 3RD ST SE</td>
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<tr>
<td>Czech Village New Bohemia Main Street District</td>
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<tr>
<td>326 23RD ST DR SE</td>
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<td>Store Name</td>
<td>Type</td>
<td>Customer Count</td>
<td>Staff</td>
<td>Total</td>
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<td>Family Dollar #24541</td>
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<td>901 1ST AVE SW</td>
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<td>Hacienda Las Glorias</td>
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<td>715 1ST AVE SW</td>
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<td>4035 MT VERNON RD SE</td>
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<td>400 F AVE NW</td>
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<td>Theatre Cedar Rapids</td>
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<td>102 3RD ST SE</td>
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<tr>
<td>Tycoom</td>
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<td>4</td>
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<td>0</td>
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<tr>
<td>427 2ND AVE SE</td>
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<td>Uptown Live</td>
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<td>35</td>
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<tr>
<td>1323 1ST AVE SE</td>
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<td>Wild Hog Saloon &amp; Eatery</td>
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<tr>
<td>350 Commercial DR</td>
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</tr>
</tbody>
</table>
Council Agenda Item Cover Sheet

Submitting Department: Finance

Presenter at Meeting: Casey Drew

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

Description of Agenda Item: Bills, payroll and funds
Resolutions approving:
  a. Payment of bills. CIP/DID #FIN2019-01
  b. Payroll. CIP/DID #FIN2019-02

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: 8-13-2019

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 13th day of August 2019, has been examined and approved by the proper departments.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
RESOLUTION NO. LEG_NUM_TAG

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

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

<table>
<thead>
<tr>
<th>Department</th>
<th>Total</th>
<th>Department</th>
<th>Total</th>
</tr>
</thead>
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<tr>
<td>Animal Control</td>
<td>$ 0</td>
<td>Human Resources</td>
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<td>Aquatics Operation</td>
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<td>Joint Communications</td>
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<td>Building Services Division</td>
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<td>Parks Operations</td>
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<td>CD – Federal Programs</td>
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<td>Police</td>
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<td>$ 0</td>
<td>Public Works</td>
<td>$ 0</td>
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<tr>
<td>City Band</td>
<td>$ 0</td>
<td>PW – Engineering</td>
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<tr>
<td>City Manager</td>
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<td>Purchasing Services</td>
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<td>Civil Rights</td>
<td>$ 0</td>
<td>Recreation</td>
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<tr>
<td>Clerk</td>
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<td>Sewer Operations</td>
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<td>Comm Develop – DOD</td>
<td>$ 0</td>
<td>Street Operations</td>
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<td>Council</td>
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<td>Traffic Engineering</td>
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<td>Development Services</td>
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<td>Transit</td>
<td>$ 0</td>
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<td>Facilities Maint Service</td>
<td>$ 0</td>
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<td>Utilities</td>
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<td>Finance – Analysts</td>
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<td>Utilities – Solid Waste</td>
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<td>Water Operations</td>
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<td>Water Pollution Control</td>
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<td>Fleet Maintenance</td>
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<tr>
<td>Golf Operations</td>
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<td>Grand Total</td>
<td>$ 0</td>
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</table>

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:
ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason

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

Phone Number/Ext.: 319 286-5047

Description of Agenda Item: CONSENT AGENDA

Resolutions (27) authorizing payment of Annual Economic Development Grants for the reporting period of November 2017 through October 2018.

- a. J Rettenmaier USA LP – CIP/DID #OB401618
- b. TrueNorth Real Estate, LC - CIP/DID #OB1298825
- c. Commonwealth Senior Apartments, LP - CIP/DID #OB959319
- d. Raining Rose, Inc. - CIP/DID #OB451419
- e. Acme Graphics, Inc. - CIP/DID #OB615106
- f. GRR-DTE, LLC – CIP/DID #OB798997
- g. Diamond V Mills, Inc. – CIP/DID #OB669673
- h. The Fountains, LLC - CIP/DID #92-12-011
- i. Avril House, LLC – CIP/DID #OB1300895
- j. HF Investments, LLC - CIP/DID #OB1089967
- k. Agile Ventures LLC – CIP/DID #OB811371
- l. Clockhouse LLC - CIP/DID #OB897672
- m. Apache Hose & Belting Company, Inc. - CIP/DID #OB1344382
- n. Cedar Real Estate Group III, LLC - CIP/DID #OB838345
- o. New Bohemia Station, LLC - CIP/DID #OB803603
- p. Green Development Sokol, LLC - CIP/DID #OB1098267
- q. 42nd and Edgewood, LLC - CIP/DID #OB1314912
- r. The Depot Development, LLC - CIP/DID #OB675514
- s. Center Point Apartments, LLC - CIP/DID #08-DRH-208
- t. Creekside Apartments, LLC - CIP/DID #08-DRH-208
- u. 10th Street Brickstones, LLC - CIP/DID #08-DRH-208
- v. Ptero, LC - CIP/DID #OB1378448
- w. Miron Construction Co., Inc. - CIP/DID #TIF-0035-2019
- x. OPC Allan Investments, LLC – CIP/DID #TIF-0004-2016
- y. Panda Lin, Inc. – CIP/DID #TIF-0005-2016
- z. Neighborhood Development Corporation of Cedar Rapids, Inc. – CIP/DID #OB452300
- aa. Affordable Housing Network, Inc. - CIP/DID #TIF-0035-2019

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

Background: Twenty-seven (27) separate resolutions have been prepared to authorize payment of Economic Development Grants in accordance with the Development Agreements for each
respective project. The grant amounts are reimbursement of the actual amount of increased property tax (tax increments) collected by the City in for the January 1, 2017 assessed valuations in accordance with the respective Development Agreements.

The attached table below provides summary information for each project including the economic development grant reimbursement amount, as well as the jobs reported and payroll in the annual certification, as applicable, for reporting period of November 1, 2017 to October 1, 2018.

**Action/Recommendation:** City staff recommends approval of the resolutions.

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

**Time Sensitivity:** Annual payments due per each individual Development Agreement.

**Resolution Date:** August 13, 2019

**Budget Information:** The Annual Economic Development Grant Payments are generated through the increased property valuation of each individual project. The payments are budgeted and paid solely from the respective Tax Increment Financing Fund Account.

**Local Preference Policy:** NA

**Recommended by Council Committee:** NA
<table>
<thead>
<tr>
<th>Business (Project address)</th>
<th>Minimum Investment</th>
<th>Jobs Committed</th>
<th>Jobs Provided</th>
<th>Payroll</th>
<th>ED Grant</th>
<th>Payment #</th>
</tr>
</thead>
<tbody>
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<td>JRettenmaier 725 41st Ave Dr SW</td>
<td>$11,000,000</td>
<td>67</td>
<td>86</td>
<td>$5,785,073</td>
<td>$174,216</td>
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<tr>
<td>TrueNorth 500 1st Street SE</td>
<td>$10,000,000</td>
<td>170</td>
<td>210</td>
<td>$13,261,927</td>
<td>$108,871</td>
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<td>Commonwealth Senior Apts. 1400 2nd Avenue SE</td>
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<td>Acme Graphics 320 49th Avenue Drive SW</td>
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<td>19</td>
<td>20</td>
<td>$965,687</td>
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<td>GRR-DTE, LLC (Kingston Commons/Sullivan Bank) 101 3rd Avenue SW</td>
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<td>86</td>
<td>NA</td>
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<td>Raining Rose 3015 1st Avenue SW</td>
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<td>112</td>
<td>281</td>
<td>$14,251,890</td>
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<td>Diamond V Mills, Inc. (Phase 1) 2575 40th Ave SW</td>
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<td>132</td>
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<td>Agile Ventures, LLC (Geometric) 415 12th Avenue SE</td>
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<td>Panda Lin, Inc. 624 12th Ave SE</td>
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<td>HF Investments, LLC 211 1st Avenue SE</td>
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<td>Ptero, LC 615 1st Avenue SE</td>
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<td>NA</td>
<td>$35,000</td>
<td>1 of 10</td>
</tr>
<tr>
<td>Miron Construction, Inc. 335 French Court SW</td>
<td>$4,000,000</td>
<td>14</td>
<td>56</td>
<td>$3,590,414</td>
<td>$59,852</td>
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<td>Affordable Housing Network Various addresses</td>
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<td>NA</td>
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<td>$75,000</td>
<td>1 of 3</td>
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Totals $200,209,000 992 1,995 $70,159,263 $2,564,072

*Semi-annual grant payments
**5-years, 100% reimbursement for each respective building
** number of payments based on net present value of cumulative payments
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and J Rettenmaier USA LP entered into Agreement for Private Redevelopment (the “Agreement”) dated November 13, 2008 which set forth redevelopment and employment requirements of J Rettenmaier USA LP and further provided for City payment of annual Economic Development Grants based on the retention and creation of jobs; and

WHEREAS, the redevelopment improvements specified in the Agreement are entirely within the JRS subarea of the Technology Park Urban Renewal Area as established by the City Council through Resolution No. 2273-11-04 on November 10, 2004; and

WHEREAS, upon submission of proper employment certification, J Rettenmaier USA LP is qualified to receive the full Economic Development Grant as provided under Section 7.3 (“Economic Development Grants”) of the Agreement for this reporting period which totals $174,216.00;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Auditor and City Treasurer are hereby authorized to make an Economic Development Grant Payment to J Rettenmaier USA LP in the amount of $174,216.00 to be paid from the Technology Park Tax Increment Financing fund (Acct. # 7527-752700-752701).

PASSED_DAY_TAG
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and TrueNorth Real Estate, LC (“TrueNorth”) entered into a Development Agreement (the “Agreement”) dated September 28, 2010 which set forth development and employment requirements of TrueNorth and further provided for City payment of annual Economic Development Grants based on the creation of new jobs; and

WHEREAS, the improvements specified in the Agreement are entirely within the Central Business Urban Renewal Area as established by the City Council through Resolution No. 41-1-97 on January 8, 1997; and

WHEREAS, upon submission of proper employment certification, TrueNorth is qualified to receive the full Economic Development Grant as provided under Section 6.2 of the Agreement for this reporting period which totals $108,871.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to TrueNorth in the amount of $108,871 to be paid from the Central Business Tax Increment Financing fund (Acct. # 7501-750107-750107).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Commonwealth Senior Apartments, LP have entered into a Development Agreement (the “Agreement”) dated July 22, 2014 which set forth redevelopment requirements of the Commonwealth Senior Apartments and further provided for City payment of annual Economic Development Grants; and

WHEREAS, the redevelopment improvements specified in the Agreement are entirely within the Coe/Mt. Vernon Sub-Area of the Consolidated Central Urban Renewal Area as established by the City Council through Resolution No. 2254-11-00 on November 1, 2000; and

WHEREAS, Commonwealth Senior Apartments, LP is qualified to receive the full Economic Development Grant as provided under Section 6.1 (Economic Development Grants) of the Agreement for this reporting period that totals $43,700.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to Commonwealth Senior Apartments, LP in the amount of $43,700 to be paid from the Consolidated Central Increment Financing fund (Acct. #7521-752100-752102).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Raining Rose entered into Development Agreement (the “Agreement”) dated January 24, 2012 which set forth redevelopment and employment requirements of Raining Rose and further provided for City payment of annual Economic Development Grants based on the creation of new jobs; and

WHEREAS, the redevelopment improvements specified in the Agreement are entirely within the Raining Rose Urban Renewal Area as established by the City Council through Resolution No. 1056-08-11 on August 23, 2011; and

WHEREAS, upon submission of proper employment certification, Raining Rose is qualified to receive the full Economic Development Grant as provided under Section 7.3 (Economic Development Grants) of the Agreement for this reporting period that totals $196,796.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to Raining Rose in the amount of $196,796 to be paid from the Raining Rose Tax Increment Financing fund (Acct. #7531-753100-753101).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Acme Graphics entered into Agreement for Private Redevelopment (the “Agreement”) dated May 14, 2013 which set forth redevelopment and employment requirements of Acme Graphics and further provided for City payment of annual Economic Development Grants based on the creation of new jobs; and

WHEREAS, the redevelopment improvements specified in the Agreement are entirely within the Acme Graphics subarea of the Technology Park Urban Renewal Area as established by the City Council through Resolution No. 1330-10-11 on October 11, 2011; and

WHEREAS, upon submission of proper employment certification, Acme Graphics is qualified to receive the Economic Development Grant as provided under Section 7.3 (Economic Development Grants) of the Agreement for this reporting period that totals $23,938.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to Acme Graphics in the amount of $23,938 to be paid from the Technology Park Tax Increment Financing fund (Acct. #7503-750300-750306).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and GRR-DTE LLC (the “Developer”) have entered into a Development Agreement (the “Agreement”) dated December 4, 2012 which set forth redevelopment requirements of the Developer and further provided for City payment of twenty (20) semi-annual Economic Development Grants; and

WHEREAS, the redevelopment improvements specified in the Agreement are entirely within the Central Business Urban Renewal Area as established by the City Council through Resolution No. 2292-12-88 and Ordinance 79-88; and

WHEREAS, the Developer is qualified to receive the full Economic Development Grant in accordance with the terms and conditions of the Agreement; and

WHEREAS, the Economic Development Grant for this reporting period that totals $69,756.00.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to GRR-DTE, LLC in the amount of $69,756.00 to be paid from the Central Business Tax Increment Financing fund (Acct. #7501-750100-750110).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Diamond V Mills, Inc. entered into a Development Agreement (the “Agreement”) dated February 28, 2017 which set forth development and employment requirements of Diamond V Mills and further provided for City payment of annual Economic Development Grants based on the creation of new jobs; and

WHEREAS, the improvements specified in the Agreement are entirely within the Diamond V Mills Urban Renewal Area as established by the City Council through Resolution No. 1331-10-11 on October 1, 2011; and

WHEREAS, upon submission of proper employment certification, Diamond V Mills is qualified to receive the full Economic Development Grant as provided under Section 6.2 of the Agreement for this reporting period which totals $80,156.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to Diamond V Mills, Inc. in the amount of $80,156 to be paid from the Diamond V Mills Tax Increment Financing fund (Acct. # 7532-753200-753201).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and The Fountains, LLC entered into a Development Agreement (the “Agreement”) dated December 4, 2012 which set forth development and employment requirements for the Fountains development project and further provided for City payment of annual Economic Development Grants based on the completion of certain minimum improvements, and the creation and retention of jobs; and

WHEREAS, the improvements specified in the Agreement are entirely within the Fountains Urban Renewal Area as established by the City Council through Resolution No. 1426-10-12 and Ordinance No. 071-12; and

WHEREAS, upon submission of proper employment certification, The Fountains, LLC is qualified to receive the full Economic Development Grant as provided under the Agreement for this reporting period which totals $190,738.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to The Fountains, LLC in the amount of $190,738 to be paid from the Fountains Tax Increment Financing fund (Acct. # 7533-753300-753301).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Avril House, LLC entered into a Development Agreement (the “Agreement”) dated October 26, 2014 which set forth development and employment requirements for the Avril House redevelopment and further provided for City payment of annual Economic Development Grants based on the creation and retention of jobs; and

WHEREAS, the improvements specified in the Agreement are entirely within the Riverside-Oakhill subarea of the Consolidated Central Urban Renewal Area as established by the City Council through Resolution No. 2254-11-00 and Ordinance No. 79-00; and

WHEREAS, upon submission of proper employment certification, Avril House, LLC is qualified to receive the full Economic Development Grant as provided under the Agreement for this reporting period which totals $6,251.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to Avril House, LLC in the amount of $6,251 to be paid from the Consolidated Central Tax Increment Financing fund (Acct. # 7520-752000-752008).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and HF Investments, LLC entered into a Development Agreement (the “Agreement”) dated August 11, 2015 which set forth minimum improvements City payment of annual Economic Development Grants based on the creation of new affordable housing units; and

WHEREAS, the improvements specified in the Agreement are entirely within the Central Business Urban Renewal Area as established by the City Council through Resolution No. 41-1-97 on January 8, 1997; and

WHEREAS, HF Investments, LLC is qualified to receive the full Economic Development Grant as provided under the Agreement for this reporting period which totals $21,752.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to HF Investments, LLC in the amount of $21,752 to be paid from the Central Business Tax Increment Financing fund (Acct. # 7501-750100-750112).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids, Agile Ventures LLC ("Developer") and Geonetric, Inc. ("Employer") entered into a Development Agreement (the "Agreement") dated May 14, 2013 which set forth development and employment requirements for the Developer and Employer for the development and further provided for City payment of annual Economic Development Grants based on the creation and retention of jobs; and

WHEREAS, the improvements specified in the Agreement are entirely within the Riverside-Oakhill subarea of the Consolidated Central Urban Renewal Area as established by the City Council through Resolution No. 2254-11-00 and Ordinance No. 79-00; and

WHEREAS, upon submission of proper employment certification, Agile Ventures LLC is qualified to receive the full Economic Development Grant as provided under the Agreement for this reporting period which totals $110,107;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to Agile Ventures LLC in the amount of $110,107 to be paid from the Consolidated Central Tax Increment Financing fund (Acct. # 7513-751300-751302).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and The Fountains, LLC entered into a Development Agreement (the “Agreement”) dated July 23, 2013 which set forth development and employment requirements for the Developer for the redevelopment and further provided for City payment of annual Economic Development Grants; and

WHEREAS, on the Agreement, including the construction of Minimum Improvements and payment of Economic Development Grants, was assigned to a separate legal entity, Clockhouse, LLC (the “Developer”); and

WHEREAS, the improvements specified in the Agreement are entirely within the Central Business Urban Renewal Area as established by the City Council through Resolution No. 41-1-97 on January 8, 1997; and

WHEREAS, upon submission of proper employment certification, the Developer is qualified to receive the full Economic Development Grant as provided under the Agreement for this reporting period which totals $99,207;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to Green Development 12th Avenue, LLC in the amount of $99,207 to be paid from the Central Tax Increment Financing fund (Acct. # 7501-750100-750112).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Apache Hose & Belting Company, Inc. (the “Developer”) entered into a Development Agreement (the “Agreement”) dated November 15, 2016 which set forth minimum improvements and the City payment of annual Economic Development Grants based on the creation and maintenance of jobs; and

WHEREAS, the improvements specified in the Agreement are entirely within the Apache Hose & Belting Company, Inc. Urban Renewal Area as established by the City Council through Resolution No. 0174-02-15 and Ordinance No. 009-15, as may be amended; and

WHEREAS, upon submission of duly executed employment certification, the Developer is qualified to receive the full Economic Development Grant as provided under the Agreement for this reporting period which totals $57,247;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to 42nd and Edgewood, LLC in the amount of $57,247 to be paid from the Apache Hose Tax Increment Financing fund (Acct. # 7538-753800-753801).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
WHEREAS, the City of Cedar Rapids and Cedar Real Estate Group III, LLC entered into a Development Agreement (the “Agreement”) dated June 10, 2014 which set forth minimum improvements City payment of annual Economic Development Grants based on the creation of new affordable housing units; and

WHEREAS, the improvements specified in the Agreement are entirely within the Central Business Urban Renewal Area as established by the City Council through Resolution No. 2292-12-88 and Ordinance No. 079-88, as may be amended; and

WHEREAS, Cedar Real Estate Group III, LLC is qualified to receive the full Economic Development Grant as provided under the Agreement for this reporting period which totals $672,162.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to HF Investments, LLC in the amount of $672,162 to be paid from the Central Business Tax Increment Financing fund (Acct. # 7501-750100-750109).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
WHEREAS, the City of Cedar Rapids and New Bohemia Station, LLC (the “Developer”) entered into a Development Agreement (the “Agreement”) dated January 24, 2014, which set forth redevelopment requirements of the Developer and further provided for City payment of twenty (20) semi-annual Economic Development Grants; and

WHEREAS, the redevelopment improvements specified in the Agreement are entirely within the Riverside-Oakhill subarea of the Consolidated Central Urban Renewal Area as established by the City Council, through Resolution No. 2254-11-00, that is periodically amended; and

WHEREAS, the Developer is qualified to receive the full Economic Development Grant in accordance with the terms and conditions of the Agreement; and

WHEREAS, the Economic Development Grant for this reporting period totals $26,717.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to GRR-DTE, LLC in the amount of $26,717 to be paid from the Consolidated Central Tax Increment Financing fund (Acct. # 7520-75200-752010).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Green Development Sokol, LLC (“Developer”) entered into a Development Agreement (the “Agreement”) dated July 22, 2014 which set forth minimum improvements to be constructed by the Developer and further provided for City payment of annual Economic Development Grants based on the creation and retention of jobs; and

WHEREAS, the improvements specified in the Agreement are entirely within the Central Business Urban Renewal Area as established by the City Council through Resolution No. 2292-12-88 and Ordinance No. 079-88, as may be amended; and

WHEREAS, upon submission of proper employment certification, the Developer is qualified to receive the full Economic Development Grant as provided under the Agreement for this reporting period which totals $14,389;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to Green Development Sokol, LLC in the amount of $14,389 to be paid from the Central Tax Increment Financing fund (Acct. # 7501-750100-750114).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
RESOLUTION NO.  LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and 42nd and Edgewood, LLC entered into a Development Agreement (the “Agreement”) dated January 27, 2015 which set forth minimum improvements and the City payment of annual Economic Development Grants based on the creation and maintenance of jobs; and

WHEREAS, the improvements specified in the Agreement are entirely within the 42nd and Edgewood Urban Renewal Area as established by the City Council through Resolution No. 1540-11-14 and Ordinance No. 084-14; and

WHEREAS, upon submission of proper employment certification 42nd and Edgewood, LLC is qualified to receive the full Economic Development Grant as provided under the Agreement for this reporting period which totals $260,545;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to 42nd and Edgewood, LLC in the amount of $260,545 to be paid from the 42nd and Edgewood Tax Increment Financing fund (Acct. # 7537-753700-753701).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and The Depot Development, LLC (the “Developer”) entered into a Development Agreement (the “Agreement”) dated May 20, 2015, which set forth redevelopment requirements of the Developer and further provided for City payment of annual Economic Development Grants in accordance with the Agreement; and

WHEREAS, the redevelopment improvements specified in the Agreement are entirely within the Riverside-Oakhill subarea of the Consolidated Central Urban Renewal Area as established by the City Council, through Resolution No. 2254-11-00, that is periodically amended; and

WHEREAS, the Developer is qualified to receive the full Economic Development Grant in accordance with the terms and conditions of the Agreement; and

WHEREAS, the Economic Development Grant for this reporting period totals $78,970.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to GRR-DTE, LLC in the amount of $78,970 to be paid from the Consolidated Central Tax Increment Financing fund (Acct. # 7520-752000-752012).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Center Point Apartments, LLC (the “Developer”) entered into a Development Agreement (the “Agreement”) dated January 26, 2016, which set forth redevelopment requirements of the Developer and further provided for City payment of annual Economic Development Grants in accordance with the Agreement; and

WHEREAS, the redevelopment improvements specified in the Agreement are entirely within the Cedar Lake-Daniel’s Park subarea of the Consolidated Central Urban Renewal Area as established by the City Council, through Resolution No. 2254-11-00, that is periodically amended; and

WHEREAS, the Developer is qualified to receive the full Economic Development Grant in accordance with the terms and conditions of the Agreement; and

WHEREAS, the Economic Development Grant for this reporting period totals $35,000.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to GRR-DTE, LLC in the amount of $35,000 to be paid from the Consolidated Central Tax Increment Financing fund (Acct. # 7522-752200-752201).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Creekside Apartments, LLC (the “Developer”) entered into a Development Agreement (the “Agreement”) dated January 26, 2016, which set forth redevelopment requirements of the Developer and further provided for City payment of annual Economic Development Grants in accordance with the Agreement; and

WHEREAS, the redevelopment improvements specified in the Agreement are entirely within the Cedar Lake-Daniel’s Park subarea of the Consolidated Central Urban Renewal Area as established by the City Council, through Resolution No. 2254-11-00, that is periodically amended; and

WHEREAS, the Developer is qualified to receive the full Economic Development Grant in accordance with the terms and conditions of the Agreement; and

WHEREAS, the Economic Development Grant for this reporting period totals $35,000.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to GRR-DTE, LLC in the amount of $35,000 to be paid from the Consolidated Central Tax Increment Financing fund (Acct. # 7522-752200-752202).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and 10th Street Brickstone, LLC ("Developer") entered into a Development Agreement (the "Agreement") dated August 25, 2015 which set forth development and employment requirements for the Developer and for the construction of minimum improvements and creation of affordable housing units; and

WHEREAS, the improvements specified in the Agreement are entirely within the Riverside-Oakhill subarea of the Consolidated Central Urban Renewal Area as established by the City Council through Resolution No. 2254-11-00 and Ordinance No. 79-00; and

WHEREAS, the Developer is qualified to receive the full Economic Development Grant as provided under the Agreement for this reporting period which totals $42,596.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to 10th Street Brickstone, LLC in the amount of $42,596 to be paid from the Consolidated Central Tax Increment Financing fund (Acct. # 7520-752000-752011).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Ptero, LC entered into a Development Agreement (the “Agreement”) dated August 11, 2015 which set forth minimum improvements City payment of annual Economic Development Grants based on the creation of new affordable housing units; and

WHEREAS, the improvements specified in the Agreement are entirely within the Mid-Town sub area of the Consolidated Central Urban Renewal Area as established by the City Council through Resolution No. 2254-11-00 and Ordinance No. 79-00, as is from time to time amended; and

WHEREAS, upon submission of proper employment certification Ptero, LC is qualified to receive the full Economic Development Grant as provided under the Agreement for this reporting period which totals $25,386.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to Ptero, LC in the amount of $25,386 to be paid from the Consolidated Central Tax Increment Financing fund (Acct. # 7525-752500-752503).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids, ChiMiron Cedar Rapids, LLC (“Developer”) and Miron Construction Co., Inc. (“Employer”) entered into a Development Agreement (the “Agreement”) dated February 23, 2016 which set forth minimum improvements and the City payment of annual Economic Development Grants based on the creation and maintenance of jobs; and

WHEREAS, the improvements specified in the Agreement are entirely within the Miron Construction Urban Renewal Area as established by the City Council through Resolution No. 1744-12-15 and Ordinance No. 001-16; and

WHEREAS, upon submission of proper employment certification the Employer is qualified to receive the full Economic Development Grant as provided under the Agreement for this reporting period which totals $59,852.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to Miron Construction Co., Inc. in the amount of $59,852 to be paid from the Miron Tax Increment Financing fund (Acct. # 7541-754100-754101).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and OPC Allan Investments, LLC. (“Developer”) entered into a Development Agreement (the “Agreement”) dated May 25, 2016 which set forth development and employment requirements for the Developer and Employer for the development and further provided for City payment of annual Economic Development Grants based on the creation and retention of jobs; and

WHEREAS, the improvements specified in the Agreement are entirely within the Time Check-St. Pat’s subarea of the Consolidated Central Urban Renewal Area as established by the City Council through Resolution No. 2254-11-00 and Ordinance No. 79-00, as is from time to time amended; and

WHEREAS, upon submission of proper employment certification, the Developer is qualified to receive the full Economic Development Grant as provided under the Agreement for this reporting period which totals $4,420.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to OPC Allan Investments, LLC in the amount of $4,420 to be paid from the Consolidated Central Tax Increment Financing fund (Acct. # 7523-752300-752301).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
WHEREAS, the City of Cedar Rapids and Green Development 12th Avenue, LLC entered into a Development Agreement (the “Agreement”) dated May 25, 2016 which set forth development and employment requirements for the Developer and Employer for the development and further provided for City payment of annual Economic Development Grants based on the creation and retention of jobs; and

WHEREAS, the Agreement and the payment of the Economic Development Grants has been assigned to Panda Lin, Inc. (the “Developer”); and

WHEREAS, the improvements specified in the Agreement are entirely within the Riverside-Oakhill subarea of the Consolidated Central Urban Renewal Area as established by the City Council through Resolution No. 2254-11-00 and Ordinance No. 79-00; and

WHEREAS, upon submission of proper employment certification, the Developer is qualified to receive the full Economic Development Grant as provided under the Agreement for this reporting period which totals $1,300.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to Panda Lin, Inc. in the amount of $1,300 to be paid from the Consolidated Central Tax Increment Financing fund (Acct. # 7520-752000-752007).
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Neighborhood Development Corporation of Cedar Rapids, Inc. ("Developer") entered into a Memorandum of Agreement (the "Agreement") dated September 27, 2016, as may be amended, which set forth requirements, projects and activities of the Developer further provided for City payment of six (6) consecutive annual Economic Development Grants; and

WHEREAS, the activities of the Developer outlined in the Agreement are entirely within the Consolidated Central & Central Business Urban Renewal Area; and

WHEREAS, the Developer is qualified to receive the second installment of grant funds in accordance with the Agreement which totals $50,000.00;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to the Neighborhood Development Corporation of Cedar Rapids, Inc. in the amount of $50,000.00 to be paid from the Consolidated Central Tax Increment Financing fund (Acct. # 7520-752000-752006).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on July 9, 2019 the City Council authorized Resolution No. 0792-07-19 provided for the payment of three (3) consecutive annual Economic Development Grants for the TotalChild housing initiative within the Wellington Heights neighborhood which includes the rehabilitation of homes for low-to-moderate income households; and

WHEREAS, the activities of the Developer outlined in the Agreement are entirely within the Coe-Mt. Vernon sub-area of the Consolidated Central Urban Renewal Area; and

WHEREAS, the Developer is qualified to receive the first installment of grant funds in which totals $75,000.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to the Affordable Housing Network, Inc. in the amount of $75,000 to be paid from the Consolidated Central Tax Increment Financing fund (Acct. # 7521-752100-752106).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Angie Charipar

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

Cell Phone Number: 319-286-5090

Description of Agenda Item: Special events
CR Porchfest (includes road closures) on August 17, 2019. CIP/DID #SPEC-000999-2019

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

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

Action/Recommendation: Approve resolution for the event.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: 8/13/19

Budget Information:

Local Preference Policy: NA
Explanation: NA

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

WHEREAS, Nicole Gerdes, on behalf of Windy Meadow Circle NE, has requested approval to conduct the CR Porchfest on Saturday, August 17, 2019 from 1:00pm to 8:30pm (not including set-up and tear down), and

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

~ The northerly, westerly and southerly legs of Windy Meadow Circle NE from Windy Meadow Circle NE and Windy Meadow Lane NE where they intersect on the northeast corner to Windy Meadow Circle NE and Windy Meadow Lane NE at where they intersect at the southeast corner

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

1. The City reserves the right to revoke or alter approval for any event date and/or route based upon a continuing evaluation of items including but not limited to safety, parking, traffic concerns, noise levels, etc., related to the event site and operation; or flood issues, conflicting street construction or other elements deemed hazardous to event attendees.

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

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

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

5. No trails or sidewalks are closed for the event

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

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

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

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

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

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

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

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

12. Applicant shall contact the Cedar Rapids Police Department at least 30 days prior to the event to hire off-duty police officers, as required by the Police Department to attend barricades at street closures, to assist with traffic control at designated intersections, and for event security. Contact Sgt. Dale Moyle (286-5329) to arrange officers. The Police Department will provide the off-duty officer contact name and cell number to applicant prior to the event. Below is an estimate of the number of off duty officers required to staff the event along with associated costs.

<table>
<thead>
<tr>
<th>Position</th>
<th>Number</th>
<th># of hours</th>
<th>Rate per hour</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Officer</td>
<td>1</td>
<td>5</td>
<td>$49.00</td>
<td>$245.00</td>
</tr>
</tbody>
</table>

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

14. Applicant is aware of the existence and requirements of the Municipal Noise Ordinance (Chapter 56 of the Cedar Rapids City Code) as relates to the intent to provide amplified music at the event.

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

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

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

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

19. Applicant agrees to defend, indemnify, and save the City of Cedar Rapids harmless from all liability and place on file with the City Manager’s Office, a certificate of liability insurance with policy limits satisfactory to the City Council naming the City of Cedar Rapids, Iowa, and its employees as additional insured, insuring against any liability that may arise in connection with the activities held.
20. Applicant shall provide for adequate crowd control and security in order to provide a safe and secure environment.

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

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

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Angie Charipar

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

Cell Phone Number: 319-286-5090

Description of Agenda Item: Special events
Over The Edge for Heartland Youth For Christ (includes road closures) on August 23 & 24, 2019.
CIP/DID #SPEC-009508-2019

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

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

Action/Recommendation: Approve resolution for the event.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: 8/13/19

Budget Information:

Local Preference Policy: NA  
Explanation: NA

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

WHEREAS, Mark Moyer on behalf of Heartland Youth For Christ, has requested approval to conduct the Over The Edge for Heartland Youth For Christ on August 23rd & 24th from 10am to 10:30pm, (not including set up and tear down time), and

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

~3rd Street SE from 4th Avenue SE (not inclusive) and 5th Avenue SE (not inclusive)

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

1. The City reserves the right to revoke or alter approval for any event date and/or route based upon a continuing evaluation of items including but not limited to safety, parking, traffic concerns, noise levels, etc., related to the event site and operation; or flood issues, conflicting street construction or other elements deemed hazardous to event attendees.

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

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

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

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

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

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

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

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

10. Applicant agrees that any pavement markings or signage required for this event will be done with prior approval of the City Traffic Engineering Division, and no permanent markings of any type will be permitted. Any signage and/or markings used must be removed immediately following the event.
a. Sidewalk chalk is acceptable for chalk art on public sidewalks OTHER THAN sidewalks in and adjacent to City parks.

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

11. For traffic and pedestrian safety purposes, the City Traffic Engineering Division will approve temporary “No Parking” signs, meeting City specifications, to be placed along the following streets for this event:

~3rd Street SE from 4th Avenue SE to 5th Avenue SE

a. The appropriate signs, as specified by the Traffic Engineering Division, will be installed, maintained and removed by an insured traffic control contractor that will be hired and paid by Applicant. Signs shall be stake mounted and a minimum size of 24” X 18”, spaced at a maximum distance of 75’ apart on all listed streets.

b. The temporary “No Parking” signs shall be installed by the traffic control contractor no earlier than Thursday, August 22, and removed no later than Sunday, August 25.

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

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

13. Applicant shall contact the Cedar Rapids Police Department at least 15 to 30 days prior to the event to hire off-duty police officers, as required by the Police Department to attend barricades at street closures, to assist with traffic control at designated intersections, and for event security. Contact Sgt. Dale Moyle (286-5239) to arrange officers. The Police Department will provide the off-duty officer contact name and cell number to applicant prior to the event. Below is the estimated number of off duty officers required to staff the event along wits associated costs.

<table>
<thead>
<tr>
<th>Position</th>
<th>Number</th>
<th>Hours per Officer</th>
<th>Rate per Hour</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Officer 1</td>
<td>1</td>
<td>7</td>
<td>$49.00</td>
<td>$343.00</td>
</tr>
</tbody>
</table>

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

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

16. If cooking using LP, an LP permit is required.

17. Applicant will supply trash bags and receptacles and is responsible for removing all associated trash from city property. Any cost associated with clean up done by the City will be billed to the applicant.
18. Applicant shall provide adequate restroom facilities including ADA accessible restrooms (5% or no less than 1).

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

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

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Angie Charipar

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

Cell Phone Number: 319-286-5090

Description of Agenda Item: Special events
Market After Dark (includes road closures) on August 24, 2019. CIP/DID #SPEC-001497-2019

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

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

Action/Recommendation: Approve resolution for the event.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: 8/13/19

Budget Information:

Local Preference Policy: NA
Explanation: NA

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

WHEREAS, Jenn Draper, on behalf of Cedar Rapids Metro Economic Alliance, has requested approval to conduct the Market After Dark 2019 on Saturday, August 24th from 6:30pm to 11:00pm (not including set-up and tear down), and

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

~2nd Avenue SE from 1st Street SE (not inclusive ) to 6th Street SE (not Inclusive)
~4th Avenue SE from Railroad tracks (4th Street SE) to 6th Street SE (not inclusive)
~2nd Street SE from 1st Avenue SE (not inclusive) to 4th Avenue SE (not inclusive)
~3rd Street SE from 1st Avenue SE (not inclusive) to 4th Avenue SE(not inclusive)
~5th Street SE from 1st Avenue SE (not inclusive) to 80-feet +/- southeasterly of 4th Avenue SE

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

1. The City reserves the right to revoke or alter approval for any event date and/or route based upon a continuing evaluation of items including but not limited to safety, parking, traffic concerns, noise levels, etc., related to the event site and operation; or flood issues, conflicting street construction or other elements deemed hazardous to event attendees.

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

3. No trails or sidewalks are closed for the event

4. Current construction on 3rd Avenue SE from 1st Street SE to 5th Street SE is in progress, applicant shall not encroach onto the 3rd Avenue SE construction project, applicant and vendors shall stay a minimum 25-feet from all corners of the construction areas, this includes the booth locations. Applicant and or vendors shall not move or modify any construction barricades or barriers and shall be mindful for their patrons safety around the construction.

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

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

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

8. For traffic and pedestrian safety purposes, the City Traffic Engineering Division will approve temporary “No Parking” signs, meeting City specifications, to be placed along the following streets for this event:

~2nd Avenue SE from 1st Street SE (not inclusive ) to 6th Street SE (not Inclusive)
~4th Avenue SE from Railroad tracks (4th Street SE) to 6th Street SE (not inclusive)
~2nd Street SE from 1st Avenue SE (not inclusive) to 4th Avenue SE (not inclusive)
~3rd Street SE from 1st Avenue SE (not inclusive) to 4th Avenue SE(not inclusive)
a. The appropriate signs, as specified by the Traffic Engineering Division, will be installed, maintained and removed by an insured traffic control contractor that will be hired and paid by Applicant. Signs shall be stake mounted and a minimum size of 24” X 18”, spaced at a maximum distance of 75’ apart on all listed streets.

b. The temporary “No Parking” signs shall be installed by the traffic control contractor no earlier than Friday, August 23, 2019, and removed no later than Sunday, August 25, 2019.

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

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

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

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

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

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

12. Applicant will be responsible for contacting both the Union Pacific Railroad and the Cedar Rapids & Iowa City Railway to assure no conflicts will occur during the event at any railroad grade crossings that intersect with the race routes. For questions related to road closure or temporary no parking after hours and on weekends, contact number is 319-360-1144.

13. Hours of craft and food vendors operation are limited to: 6:30 pm to 11 pm on August 24, 2019

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

15. Applicant shall contact the Cedar Rapids Police Department at least 15 to 30 days prior to the event to hire off-duty police officers, as required by the Police Department to attend barricades at street closures, to assist with traffic control at designated intersections, and for event security. Contact Sgt. Dale Moyle (286-5329) to arrange officers. The Police
Department will provide the off-duty officer contact name and cell number to applicant prior to the event. Below is an estimate of the number of off duty officers required to staff the event along with associated costs.

<table>
<thead>
<tr>
<th>Position</th>
<th>Number</th>
<th>hrs/per</th>
<th>Rate per hr</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incident Commander</td>
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<td>$379.50</td>
</tr>
<tr>
<td>Field Commander</td>
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<td>5.5</td>
<td>$69.00</td>
<td>$379.50</td>
</tr>
<tr>
<td>Officer</td>
<td>12</td>
<td>5.5</td>
<td>$49.00</td>
<td>$3234.00</td>
</tr>
</tbody>
</table>

Grand Total $3,993.00

16. Applicant will be required to verify legal age of individuals who will be in possession and consumption prior to purchase of alcohol and those individuals will then be identified with a wrist band. Only those wearing the wrist band will be able to possess or consume alcoholic beverages in the designated area.

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

18. Applicant is aware of the existence and requirements of the Municipal Noise Ordinance (Chapter 56 of the Cedar Rapids City Code) as relates to the intent to provide amplified music at the event.

19. Applicant will contact Fire Marshal Vance McKinnon at 319-286-5862 to acquire an Outdoor Place of Assembly permit as required for the outdoor service area and request the appropriate inspections prior to the event taking place.

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

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

Daily Park Fee of $426.00 per event. Reservation #43844.

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

22. Please note that all events are responsible to provide additionally desired park tables and receptacles beyond what is standardly available and in place within City Parks. Additional tables, trash cans, trash bags, servicing of trash cans and removal of event related trash, event fencing, hoses, etc. must be provided by the event applicant. Events are also not allowed to move park furniture and receptacles in order to fulfill additional needs by the event.
23. Upon completion of event, all areas associated with the event will be cleaned up. All permanent Park trash receptacles must have trash removed by the event and bags replaced the day of the event. All park grounds that see event crowds must be inspected by the event for any trash, litter, temporary event signs, etc., which must be removed the day of the event before park closing hours. Needed additional trash or debris cleanup by Parks staff will be billed to the event for reimbursement.

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

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

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

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

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

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

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

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

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Angie Charipar

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

Cell Phone Number: 319-286-5090

Description of Agenda Item: Special events
Cedar Rapids Hot Cider Hustle 5K/10K (includes road closures) on October 27, 2019. CIP/DID #SPEC-009521-2019

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

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

Action/Recommendation: Approve resolution for the event.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: 8/13/19

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
WHEREAS, Alex Seavey, on behalf of All Community Events, has requested approval to conduct the Cedar Rapids Hot Cider Hustle 5K/10K on Sunday, October 27th, 2019 from 7:00am to 10:00am (not including set-up and tear down), and

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

~12th Avenue SE, from the NewBo Market to the east end of the 12th Avenue Bridge
~2nd Street SE from 7th Avenue SE to 16th Avenue SE
~16th Avenue SE/SW from 2nd Street SE to C Street SW
~C Street SW from 11th Avenue SW to 16th Avenue SW
~15th Avenue SW form C Street SW to Inspiration Place SW
~Inspiration Place SW
~4th Avenue SE from the Cedar River Trail to 1st Street SE
~1st Street SE from 4th Avenue SE to 7th Avenue SE
~7th Avenue SE from 1st Street SE to 2nd Street SE

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

1. 5K Route:
Start at Newbo City Market, turn southwest on 12th Avenue SE to 2nd Street SE, turn southwest on 2nd Street SE to 16th Avenue SE, continuing southwest on 16th Avenue SE crossing the bridge of Lions to 16th Avenue SW, and continue on 16th Avenue SW to C Street SW, turn northwest on C Street SW to 13th Avenue SW, where runners will turn around and go southeast on C Street SW to 15th Avenue SW, turn northeast on 15th Avenue SW to Inspiration Place SW, turn southeast on Inspiration Place SW to 16th Avenue SW, turn northeast on 16th Avenue SW, crossing the bridge of Lions to the Cedar River Trail, turn northwest onto the Cedar River Trail and continue to 3rd Avenue SE, runners will turn around and head southeast on the Cedar River Trail to the turn around point and go back to 16th Avenue SW, turn northeast on 16th Avenue SW, crossing the bridge of Lions to the Cedar River Trail, turn northwest onto the Cedar River Trail and continue to 3rd Avenue SE, runners will turn around and head southeast on the Cedar River Trail to 4th Avenue SE, turn northeast on 4th Avenue SE to 1st Street SE, turn southeast on 1st Street SE to 7th Avenue SE, turn northeast on 7th Avenue SE to 2nd Street SE, turn southeast on 2nd Street SE to 12th Avenue SE, turn northeast on 12th Avenue SE to NewBo Market and the end.

2. 10K Route:
Start at Newbo City Market, turn southwest on 12th Avenue SE to 2nd Street SE, turn southwest on 2nd Street SE to 16th Avenue SE, continuing southwest on 16th Avenue SE crossing the bridge of Lions to the Cedar River Trail, continue south bound on the Cedar River Trail to the turn around point and go back to 16th Avenue SW, turn northeast on 16th Avenue SW, crossing the bridge of Lions to the Cedar River Trail, turn northwest onto the Cedar River Trail and continue to 3rd Avenue SE, runners will turn around and head southeast on the Cedar River Trail to 4th Avenue SE, turn northeast on 4th Avenue SE to 1st Street SE, turn southeast on 1st Street SE to 7th Avenue SE, turn northeast on 7th Avenue SE to 2nd Street SE, turn southeast on 2nd Street SE to 12th Avenue SE, turn northeast on 12th Avenue SE to NewBo Market and the end.

3. The City reserves the right to revoke or alter approval for any event date and/or route based upon a continuing evaluation of items including but not limited to safety, parking, traffic concerns, noise levels, etc., related to the event site and operation; or flood issues, conflicting street construction or other elements deemed hazardous to event attendees.
4. If applicant alters the above route or intends to use a different route, a separate event application approval may be required with the new route detailed.

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

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

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

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

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

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

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

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

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

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

15. Applicant shall upon completion of the event, clean up all areas associated with the event and shall reimburse the City for damage to any portion of public property. Event Participants shall use standard trail courtesies and yield appropriate right-of-way to non-event trail traffic. Any temporary signs placed along the event must be at least 2' away from the edge of the trail and must be removed the day of the event.
Applicant shall not drive vehicles onto turf, or penetrate the ground with staking for tents or other needs.

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

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

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

19. Applicant shall contact the Cedar Rapids Police Department at least 15 to 30 days prior to the event to hire off-duty police officers, as required by the Police Department to attend barricades at street closures, to assist with traffic control at designated intersections, and for event security. Contact Sgt. Dale Moyle (286-5329) to arrange officers. The Police Department will provide the off-duty officer contact name and cell number to applicant prior to the event. Below is the estimated number of off-duty officers required to staff the event along with associated costs.

<table>
<thead>
<tr>
<th>Position</th>
<th>#of Officers</th>
<th>hrs per officer</th>
<th>Rate per hr</th>
<th>Total</th>
</tr>
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<tbody>
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<td>$316.00</td>
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<td>Grand Total</td>
<td></td>
<td></td>
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<td>$4,202.00</td>
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</tbody>
</table>

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

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

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

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

24. Applicant is required to comply with all applicable City, State and Federal Americans with Disabilities Act (ADA) Requirements. The event must provide reasonable accommodations to the programs, services and activities of the event to ensure accessibility to all individuals with disabilities. This shall include, but not limited to, parking, restrooms, routes, transportation, vendors and booths.
25. Applicant shall provide an emergency contingency plan in case the event needs to be canceled, postponed, or relocated due adverse weather conditions.

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Solid Waste and Recycling

Presenter at Meeting: Mark Jones

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

Description of Agenda Item: CONSENT AGENDA
1. Resolutions approving assessment actions:
Intent to assess – Solid Waste & Recycling – clean-up costs – one property.

CIP/DID #SWM-010-19

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 invoice 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.
Resolution Date: 8/13/2019

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, 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, September 11, 2019.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
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<td>1</td>
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<td>1</td>
<td>Number of Properties</td>
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</table>
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 June 25, 2019).

CIP/DID #SWM-007-19

**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. 0721-06-19 passed on June 25, 2019.

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: 8/13/19

Budget Information:

Local Preference Policy: NA
   Explanation: NA

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

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

NUISANCE ABATEMENTS

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

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
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<td>7</td>
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Council Agenda Item Cover Sheet

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

Description of Agenda Item: Intent and levy assessments
Intent to Assess – Utilities-Water Division – delinquent municipal utility bills – 31 properties.
CIP/DID #WTR081319-01

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: 8/13/19
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 24th day of September 2019. 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., September 24, 2019.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
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$6,850.32  Grand Total
31  Number of Properties
$45.47  Balance Due - Low
$1,318.19  Balance Due - High
Council Agenda Item Cover Sheet

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

Description of Agenda Item: Intent and levy assessments
CIP/DID #WTR062519-01

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. 0723-06-19 on June 25, 2019.

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: 8/13/19
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>
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<td>2</td>
<td>$532.58</td>
<td>256 11TH ST NW (GIS is 254 11th St NW)</td>
<td>CR5</td>
</tr>
<tr>
<td>3</td>
<td>$384.68</td>
<td>407 7TH AVE SW</td>
<td>CR3</td>
</tr>
<tr>
<td>4</td>
<td>$190.14</td>
<td>620 18TH AVE SW</td>
<td>CR5</td>
</tr>
<tr>
<td>5</td>
<td>$264.80</td>
<td>1013 12TH ST NE</td>
<td>CR1</td>
</tr>
<tr>
<td>6</td>
<td>$762.97</td>
<td>1020 10TH ST SW</td>
<td>CR5</td>
</tr>
<tr>
<td>7</td>
<td>$240.90</td>
<td>1131 20TH AVE SW</td>
<td>CR5</td>
</tr>
<tr>
<td>8</td>
<td>$101.13</td>
<td>1516 RICHMOND RD NE</td>
<td>CR1</td>
</tr>
<tr>
<td>9</td>
<td>$260.66</td>
<td>1715 AMERICUS DR SE</td>
<td>CR1</td>
</tr>
<tr>
<td>10</td>
<td>$201.33</td>
<td>3210 CARRIAGE DR SW</td>
<td>CR5</td>
</tr>
<tr>
<td></td>
<td><strong>$3,178.24</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>10</strong></td>
<td><strong>Number of Properties</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>$101.13</strong></td>
<td><strong>Balance Due - Low</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>$762.97</strong></td>
<td><strong>Balance Due - High</strong></td>
<td></td>
</tr>
</tbody>
</table>
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at Meeting: Justin Holland

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Maintenance bonds
Resolution accepting storm sewer in the Sammi Drive NE Street Extension project and approving two-year Maintenance Bond submitted by Dave Schmitt Construction Co., Inc. in the amount of $164,905.96.
CIP/DID #FLPT-026141-2018

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 the Sammi Drive NE Street Extension 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: August 13, 2019

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 storm sewer in the Sammi Drive NE Street Extension project, and

WHEREAS, said work has now been completed, and Dave Schmitt Construction Co., Inc. has filed a 2-year Maintenance Bond, executed by United Fire & Casualty Company in the sum of $164,905.96 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 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
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Ken Russell

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

Cell Phone Number: (319) 538-1059

Description of Agenda Item: Accept projects
Resolution accepting project and approving the 2-year Performance Bond submitted by BG Brecke Mechanical Contractors for Emergency Water Main Replacement on E Avenue NW for the Water Division (original contract amount was $92,815.75; final contract amount is $99,565.30).
CIP/DID #PUR0419-227, 625884-2019067

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

Background:

Pricing was obtained by the Water Division from BG Brecke Mechanical Contractors for emergency water main replacement on E Avenue NW and a contract to be prepared by Purchasing Services was authorized by Resolution No. 5019-05-19 in the amount of $72,386.50. The contract was later prepared for the revised cost for the work not to exceed $92,815.75. The original Resolution was amended by Resolution No. 0745-06-19 to reflect the correct amount.

The contract period is from April 29, 2019 through June 30, 2019 for an amount not to exceed $92,815.75. The contract may be extended if needed upon mutual agreement of both parties. The original Resolution No. 5019-05-19 that authorized the contract to be executed is now being amended to reflect the actual contract amount.

Contract work has been substantially completed by BG Brecke Mechanical Contractors for the Emergency Water Main Replacement on E Avenue NW. Final construction contract amount is $99,565.30. Amendment No. 1 has been prepared to close out the project amount for the adjusted amount of $99,656.30.

<table>
<thead>
<tr>
<th>Original Contract</th>
<th>$92,815.75</th>
<th>Resolution No. 0745-06-19</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amendment No. 1</td>
<td>$6,749.55</td>
<td>To Closeout Contract</td>
</tr>
<tr>
<td>Total</td>
<td>$99,565.30</td>
<td>Total Project Cost</td>
</tr>
</tbody>
</table>

A Performance Bond dated June 21, 2019 in the amount of $92,815.75 covering said work filed by B.G. Brecke, Inc. and executed by United Fire & Casualty Company provides a two-year correction period for defects in materials and workmanship.

This resolution is to accept the project and begin the two-year correction period.
**Action/Recommendation:** Recommend Council approve the resolution.

**Alternative Recommendation:**

**Time Sensitivity:** Medium

**Resolution Date:** August 13, 2019

**Budget Information:** 625884-2019067

**Local Preference Policy:** NA

**Explanation:** NA

**Recommended by Council Committee:** NA

**Explanation:** NA
WHEREAS; the City of Cedar Rapids, Iowa and BG Brecke Mechanical Contractors are parties to a Contract for Emergency Water Main Replacement on E Avenue NW, authorized by Resolution No. 0745-06-19 on June 25, 2019; and

WHEREAS, the construction contract work has been substantially completed for the Emergency Water Main Replacement on E Avenue NW (Contract No. PUR0419-227) in accordance with the approved specifications; and

WHEREAS, the final cost of this project is $99,565.30 with funding from GL Account #625884-2019067; and

WHEREAS, a Performance Bond, dated June 21, 2019 in the amount of $92,815.75 covering said work filed by BG Brecke, Inc. 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.

Passed Day Tag

Leg Passed Failed Tag

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Accept projects
Resolution accepting project, authorizing final payment in the amount of $4,015.77 and approving the 4-year Performance Bond submitted by Boomerang Corp. for the A Street SW East of 22nd Avenue Sanitary Sewer Manhole Replacement project (original contract amount was $122,650; final contract amount is $80,315.40).
CIP/DID #655998-04

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

Background: Construction has been substantially completed by Boomerang Corp. for the A Street SW East of 22nd Avenue Sanitary Sewer Manhole Replacement project. This is an approved Capital Improvements Project (CIP No. 655998-04) with a final construction contract amount of $80,315.40. Funding resources for this project were approved in FY19 and prior years and the project is completed within the approved budget.

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the project and performance bond and issue final payment to the contractor in the amount of $4,015.77.

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

Time Sensitivity: Normal

Resolution Date: August 13, 2019

Budget Information: 655, 655000, 655998 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 A Street SW East of 22nd Avenue Sanitary Sewer Manhole Replacement project (Contract No. 655998-04), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond dated November 13, 2018 in the amount of $117,650 covering said work filed by Boomerang Corp. and executed by United Fire & Casualty Company provides a 4-year correction period for defects in materials and workmanship, and

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$117,650.00</td>
</tr>
<tr>
<td>Original Incentive Value</td>
<td>5,000.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>(30,600.00)</td>
</tr>
<tr>
<td>Change Order No. 2 Final</td>
<td>(11,734.60)</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$80,315.40</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 A Street SW East of 22nd Avenue Sanitary Sewer Manhole Replacement project (Contract No. 655998-04) 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 $4,015.77 to Boomerang Corp. as final payment.

The final contract price is $80,315.40 distributed as follows: $80,315.40 655-655000-65585-655998

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

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

Description of Agenda Item: Accept projects
Resolution accepting project and approving the 4-year Performance Bond submitted by Gee Asphalt Systems, Inc. for the Veterans Memorial Stadium East Parking Lot Resurfacing project (original contract amount was $17,944.75; final contract amount is $18,294.75).
CIP/DID #314356-01

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

Background: Construction has been substantially completed by Gee Asphalt Systems, Inc. for the Veterans Memorial Stadium East Parking Lot Resurfacing project. This is an approved Capital Improvements Project (CIP No. 314356-01) with a final construction contract amount of $18,294.75. Funding resources for this project were approved in FY 19 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 submitted by Gee Asphalt Systems, Inc.

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

Time Sensitivity: Normal

Resolution Date: August 13, 2019

Budget Information (if applicable): 314356

Local Preference Policy: Applies ☑ Exempt ☐

Explanation:

Recommended by Council Committee: Yes ☑ No ☐ N/A ☐

Explanation (if necessary):
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on Veterans Memorial Stadium East Parking Lot Resurfacing project (Contract No. 314356-01), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond dated December 5, 2018 in the amount of $17,944.75 covering said work filed by Gee Asphalt Systems, Inc. and executed by United Fire & Casualty Company provides a 4-year correction period for defects in materials and workmanship, and

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$17,944.75</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>350.00</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$18,294.75</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 Veterans Memorial Stadium East Parking Lot Resurfacing project (Contract No. 314356-01) be and the same is hereby accepted as being substantially completed.

The final contract price is $18,294.75 distributed as follows: $18,294.75 314-314000-314356

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Jeff Koffron

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

Cell Phone Number: (319) 538-1064

Description of Agenda Item: Accept projects
Ice Arena Parking and Stoops ADA Project, final payment in the amount of $13,309.13 and 2-year Performance Bond submitted by Midwest Concrete, Inc. (original contract amount was $244,490; final contract amount is $266,182.63).
CIP/DID #PUR0319-200; 555100

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

Background:
This project is for the Ice Arena Parking and Stoops ADA Project. City Council awarded the project to Midwest Concrete, Inc. by Resolution No. 0426-04-19. The Facilities Maintenance Services Division has certified that the Contract work has been substantially completed in accordance with the approved plans and specifications.

A Performance Bond dated May 15, 2019 in the amount of $244,490 covering said work filed by Midwest Concrete, Inc. and executed by West Bend Mutual Insurance Company provides a two-year correction period for defects in materials and workmanship.

This resolution is to release final payment to Midwest Concrete, Inc. of $13,309.13.

Action/Recommendation: Recommend Council approve the resolution.

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: August 13, 2019

Budget Information: 555100

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 Midwest Concrete, Inc. are parties to a Contract for the Ice Arena Parking and Stoops ADA Project, authorized by Resolution No. 0426-04-19; and

WHEREAS, the construction contract work has been substantially completed on the Ice Arena Parking and Stoops ADA Project (Contract No. PUR0319-200) in accordance with the approved specifications; and

WHEREAS, the final cost of this project is $266,182.63 and funding for these services is covered under the budget, the GL coding 555100; and

WHEREAS, a Performance Bond, dated May 15, 2019 in the amount of $244,490 covering said work filed by Midwest Concrete, Inc. and executed by West Bend Mutual Insurance Company provides a two-year correction period for defects in materials and workmanship.

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

BE IT FURTHER RESOLVED, 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>$244,490.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>$8,890.00</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>$12,802.63</td>
</tr>
<tr>
<td>Total</td>
<td>$266,182.63</td>
</tr>
</tbody>
</table>

AND BE IT FURTHER RESOLVED that based on the Facilities Maintenance Services Program Manager’s recommendation, the Ice Arena Parking and Stoops ADA Project, (PUR0319-200) 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 $13,309.13 to Midwest Concrete, Inc.; 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: Justin Holland

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

Description of Agenda Item: Accept projects
Resolution accepting project, authorizing final payment in the amount of $4,924.07 and approving the 4-year Performance Bond submitted by Rathje Construction Co. for the 33rd Avenue SW West of Banar Avenue Sanitary Sewer Extension project (original contract amount was $95,565; final contract amount is $98,481.45).
CIP/DID #6550071-02

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

Background: Construction has been substantially completed by Rathje Construction Co. for the 33rd Avenue SW West of Banar Avenue Sanitary Sewer Extension project. This is an approved Capital Improvements Project (CIP No. 6550071-02) with a final construction contract amount of $98,481.45. Funding resources for this project were approved in FY 19 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 $4,924.07.

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: August 13, 2019

Budget Information: 655, 655000, 6550071 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 33rd Avenue SW West of Banar Avenue Sanitary Sewer Extension project (Contract No. 6550071-02), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond dated November 27, 2018 in the amount of $94,565 covering said work filed by Rathje Construction Co. and executed by United Fire & Casualty Company provides a 4-year correction period for defects in materials and workmanship, and

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$94,565.00</td>
</tr>
<tr>
<td>Original Incentive Value</td>
<td>1,000.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>1,750.00</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>2,002.45</td>
</tr>
<tr>
<td>Change Order No. 3</td>
<td>440.00</td>
</tr>
<tr>
<td>Change Order No. 4 final</td>
<td>(276.00)</td>
</tr>
<tr>
<td>Remove Original Incentive Value</td>
<td>(1,000.00)</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$98,481.45</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 33rd Avenue SW West of Banar Avenue Sanitary Sewer Extension project (Contract No. 6550071-02) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of $4,924.07 to Rathje Construction Co. as final payment.

The final contract price is $98,481.45 distributed as follows: $98,481.45 655-655000-65585-6550071

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
33RD AVENUE SW WEST OF BANAR AVENUE
SANITARY SEWER EXTENSION PROJECT
Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

Presenter at Meeting: Steve Hershner  Phone Number/Ext.: 538-1059/270-5219

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

Description of Agenda Item: Accept projects Solids Dewatering HVAC Improvements project, final retainage payment in the amount of $83,265.11 and approving the 2-year Performance Bond submitted by Tricon General Construction, Inc. (original contract amount was $1,643,000; final contract amount is $1,665,302.23).

CIP/DID #6150023-02

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

Background:

The Water Pollution Control Facility Solids Dewatering Building and the Incinerator Building were primarily served by HVAC equipment that was original to the facility, which was constructed in 1980. The equipment was in need of an upgrade in order to meet current building codes for air exchanges per hour and to minimize the temperature swings within the spaces.

The project involved demolition of existing HVAC equipment, installation of new Air Handling Units, Make-Up Air Units, exhaust fans, a new temperature control system, circulation fans, and involved weather-proofing upgrades.

There was one change order approved for this project in the amount of $22,302.23.

Action/Recommendation: The Utilities Department – Water Pollution Control Division staff recommends that City Council approve the resolution to accept the project and Performance Bond and authorize issuance of the final retainage payment to Tricon General Construction, Inc. in the amount of $83,265.11, thirty days after acceptance in accordance with Iowa Code.

Alternative Recommendation: None

Time Sensitivity: 8-13-19

Resolution Date: 8-13-19

Budget Information:
1. **Included in Current Budget Year.** Yes. The project will be funded from the FY 2018 and 2019 Water Pollution Control Division Capital Improvement Projects budgets. The project will be coded to the following CIP fund: 553000-615-615000-x-x-6150023-NA.

2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently $750,000 budgeted in the FY2018 and $750,000 budgeted in the FY2019 Water Pollution Control Division CIP budget for the purchase and construction of replacement HVAC equipment in the Solids Dewatering Building. Additional funding can be shifted from other CIP funds if needed.

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

Local Preference Policy: NA
Explanation: NA

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

WHEREAS, the Utilities Department – Water Pollution Control Facility certifies contract work on the Solids Dewatering HVAC Improvements project (Contract No. 6150023-02) is substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated October 10, 2017 in the amount of $1,643,000 covering said work filed by Tricon General Construction, Inc. and executed by Fidelity and Deposit Company of Maryland provides a two-year correction period for defects in materials and workmanship, and

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

BE IT FURTHER RESOLVED, that the Utilities Department – Water Pollution Control Division staff recommends that the City Council approve the resolution in the amount of $83,265.11 to Tricon General Construction, Inc. thirty days after acceptance in accordance with the State of Iowa Code. The original contract amount was $1,643,000; final contract amount is $1,665,302.23.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Tyrell Gingerich

Contact Person: Sandi Fowler
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 Airport Commerce Park Nineteenth Addition to the City of Cedar Rapids, Linn County, Iowa, for land located west of 6th Street SW and south of Wright Brothers Boulevard SW in Cedar Rapids.

CIP/DID #FLPT-028241-2019


Background: The property owner submitted the Final Plat of Airport Commerce Park Nineteenth Addition in conformance with the standards established by the City. Development Services Department staff reviewed the submittal and determined it complies with applicable final plat conditions and applicable requirements for final plats. The final plat contains two (2) numbered lots, Lot 1 and Lot 2, and one (1) lettered lot, Lot A, all inclusive, and a total plat area of 13.17 acres.

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

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

Time Sensitivity: NA

Resolution Date: August 13, 2019

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 AIRPORT COMMERCE PARK NINETEENTH ADDITION TO THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA containing two (2) numbered lots, numbered Lot 1 and Lot 2, and one (1) lettered Lot, Lot A, all inclusive, has been filed with the City Clerk and after consideration of the same is found to be correct and in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and

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

1. Final Plat Development Agreement
2. Agreement for Private Storm Water Management
3. Agreement for Ownership and Maintenance of Private Sanitary Sewer, Water Main and Storm Sewer Facilities

, 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 Airport Commerce Park Nineteenth Addition to the City of Cedar Rapids, Linn County, Iowa, be and the same is hereby acknowledged and approved on the part of the City of Cedar Rapids, Iowa, and the dedication 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     ) ss.

I, Amy Stevenson, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution is a true and correct copy of the Resolution as passed by the City Council of the City of Cedar Rapids, Iowa, on this 13th day of August, 2019.

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Tyrell Gingerich

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

Cell Phone Number: (319) 538-1062

Description of Agenda Item: Final plats
Resolution approving the Final Plat of Guaranty Bank First Addition to the City of Cedar Rapids, Linn County, Iowa, for land located east of 3rd Street SE and north of 3rd Avenue SE in downtown Cedar Rapids.

CIP/DID #FLPT-028634-2019


Background: The property owner submitted the Final Plat of Guaranty Bank First Addition in conformance with the standards established by the City. Development Services Department staff reviewed the submittal and determined it complies with applicable final plat conditions and applicable requirements for final plats. The final plat contains three (3) lots, numbered Lot 1 through Lot 3, inclusive, and a total plat area of 1.48 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: August 13, 2019

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
WHEREAS, A PLAT OF GUARANTY BANK FIRST ADDITION TO THE CITY OF CEDAR RAPIDS, LINN COUNTY, 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. Final Plat Development Agreement

, and

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

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

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

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

3. Said plat and dedication of said Guaranty Bank First Addition to the City of Cedar Rapids, Linn County, Iowa, be and the same is hereby acknowledged and approved on the part of the City of Cedar Rapids, Iowa, and the dedication 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    ) ss.

I, Amy Stevenson, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution is a true and correct copy of the Resolution as passed by the City Council of the City of Cedar Rapids, Iowa, on this 13th day of August, 2019.

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Tyrell Gingerich

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

Cell Phone Number: (319) 538-1062

Description of Agenda Item: Final plats
Resolution approving the Final Plat of Happel Crossroads First Addition in the City of Cedar Rapids, Linn County, Iowa, for land located east of 80th Street SW and north of 16th Avenue SW in Cedar Rapids.

CIP/DID #FLPT-028585-2019


Background: The property owner submitted the Final Plat of Happel Crossroads First Addition in conformance with the standards established by the City. Development Services Department staff reviewed the submittal and determined it complies with applicable final plat conditions and applicable requirements for final plats. The final plat contains twenty-eight (28) numbered lots, Lot 1 through Lot 28, and two (2) lettered lots, Lot A and Lot B, all inclusive, and a total plat area of 12.47 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: August 13, 2019

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

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

WHEREAS, A PLAT OF HAPPEL CROSSROADS FIRST ADDITION IN THE CITY OF
CEDAR RAPIDS, LINN COUNTY, IOWA containing Twenty-Eight (28) numbered lots, numbered
Lot 1 through Lot 28, and Two (2) lettered Lots, Lot A and Lot B, all inclusive, has been filed with
the City Clerk and after consideration of the same is found to be correct and in accordance with
the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in
relation to Plats and Addition to Cities, and

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

1. Final Plat Development Agreement
2. Public Improvements Petition and Assessment Agreement
3. Easement for Water Main, Sanitary Sewer, and Storm Sewer Facilities (Off-Site)

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 Happel Crossroads First Addition in the City of
   Cedar Rapids, Linn County, Iowa, be and the same is hereby acknowledged and
   approved on the part of the City of Cedar Rapids, Iowa, and the dedication to the
   public of all lands within the plat that are designated for streets, more specifically
   Lot A (80th Street SW, Keypoint Drive SW, Crossroads Drive SW and Grandville
   Lane SW) are hereby approved and accepted, and the dedication to the public of
   all lands within this plat that are designated for storm water management and other
   public purposes, more specifically Lot B is hereby approved and accepted, and the
   dedication of the public easements for the purposes shown on the final plat is
   hereby approved and accepted, and the City Clerk is hereby directed to certify this
   resolution of approval and affix the same to said plat as by law provided.
I, Amy Stevenson, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution is a true and correct copy of the Resolution as passed by the City Council of the City of Cedar Rapids, Iowa, on this 13th day of August, 2019.

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: John Riggs

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

Cell Phone Number: 319-423-2786

Description of Agenda Item: Purchases, contracts and agreements
Contract with Northway Well and Pump Company for the cap and close well #3 - Hubbard Ice project for the Building Services Division for an amount not to exceed $57,905.
CIP/DID #PUR0719-002

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

Background:
Purchasing Services solicited bids on behalf of the Building Services Division to cap and close well #3 at the former Hubbard Ice facility. Two bids were received and Building Services recommends award to Northway Well and Pump Company as the overall lowest responsive and responsible bidder. The project is scheduled to be completed by October 18, 2019.

Bids received:

<table>
<thead>
<tr>
<th>Company Name</th>
<th>Location</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Northway Well and Pump Company</td>
<td>Marion</td>
<td>$57,905</td>
</tr>
<tr>
<td>Gingerich Well &amp; Pump Service, LLC</td>
<td>Kalona</td>
<td>$128,050</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: August 13, 2019

Budget Information: 3311200 GRI

Local Preference Policy: Yes
Explanation: NA

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

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid to cap and close well #3 at the former Hubbard Ice facility on behalf of the Building Services Division; and

WHEREAS, bids were received from two Contractors; and

WHEREAS, the Building Services Division recommends that the contract be awarded to Northway Well and Pump Company as the overall lowest responsive and responsible bidder, in the amount of $57,905; and

WHEREAS, this project is scheduled to be completed by October 18, 2019.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Michael Duffy

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

Description of Agenda Item: Purchases, contracts and agreements  
Resolutions authorizing the Public Works Department to purchase rock salt from Cargill Incorporated in an amount not to exceed $907,680 for a maximum purchase of 12,000 tons of rock salt for winter snow and ice control.  
CIP/DID #80-20-006

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

Background: Beginning in 2004, the City has participated in the Iowa Department of Transportation (IDOT) purchase program for salt. This program requires the City to purchase and accept delivery of at least 80% of the estimated tonnage of 12,000 tons, or 9,600 tons. The contract requires the salt vendors to supply up to 110% of the contracted tonnage, or 13,200 tons, if requested. During a typical winter in Cedar Rapids, approximately 10,000 tons of salt is used.

The price per the IDOT salt supplier agreement is $75.64 per ton for 12,000 tons to be delivered to the City Services Center at 500 15th Avenue SW. The amount is $907,680. The FY 2020 budget for salt is $767,674.67. The budget is only exceeded to the full contract quantity in extreme weather conditions.

Action/Recommendation:
The Public Works Department recommends authorizing the purchase of rock salt from Cargill Incorporated.

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

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

Time Sensitivity: Normal

Resolution Date: August 13, 2019

Budget Information: Department 124250 account 531104, budget for Chemical Supplies - $767,674.67

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

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

WHEREAS, the Public Works Department requests approval to purchase rock salt through the Iowa Department of Transportation’s (IDOT) Fiscal Year 2020 letting for up to 12,000 tons of rock salt for winter snow and ice control, and

WHEREAS, Cargill Incorporated, P.O. Box 5612, MS12, Minneapolis, MN will supply salt at a cost of $75.64 per ton of rock salt delivered to the City Service Center, and

WHEREAS, the maximum expenditure shall be $907,680, for a maximum purchase of 12,000 tons of rock salt, and

WHEREAS, funds are available in the FY 2020 Street Operating Fund (Fund 101, Dept ID 124250 and 124270) to proceed with the purchase of salt within said budget limits, and

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Jeff Koffron

Contact Person: Casey Drew

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

Cell Phone Number: 538-1064

Description of Agenda Item: Purchases, contracts and agreements
Amendment No. 7 to the contract with Ament Design for Architectural Design Services for ADA Compliance – Group 2 Facilities to reflect the cost to expand design services to include the Montessori School for an amount not to exceed $38,600 (original contract amount was $356,700; total contract amount with this amendment is $499,047.50).
CIP/DID #PUR0317-204

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

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

Amendment No. 6 is to amend the Scope of Services to add the Montessori School, 110 5th Avenue SE, for a total amount not to exceed $38,600.

Summary of Contract to date:

<table>
<thead>
<tr>
<th>Price</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>$356,700.00</td>
<td>Original Contract</td>
</tr>
<tr>
<td>$2,450.00</td>
<td>Amendment No. 1: Scope changes for Water Administration Building</td>
</tr>
<tr>
<td>$0.00</td>
<td>Amendment No. 2: Extend expiration date through 12/31/2018</td>
</tr>
<tr>
<td>$38,600.00</td>
<td>Amendment No. 3: Resolution No. 1167-09-18 to add Bender Pool</td>
</tr>
<tr>
<td>$33,175.00</td>
<td>Amendment No. 4: Modify various facilities and extend through 12/31/2019</td>
</tr>
<tr>
<td>$20,090.00</td>
<td>Amendment No. 5: Revise plans and specs for various facilities</td>
</tr>
<tr>
<td>$9,432.50</td>
<td>Amendment No. 6: Scope changes for various facilities</td>
</tr>
<tr>
<td>$38,600.00</td>
<td>Amendment No. 7: Add design services for Montessori School</td>
</tr>
<tr>
<td>$499,047.50</td>
<td>Total: Not to exceed, except by written amendment</td>
</tr>
</tbody>
</table>
Action/Recommendation: Authorize the City Manager and the City Clerk to execute the Contract as described herein.

Alternative Recommendation:

Time Sensitivity: Normal

Resolution Date: August 13, 2019

Budget Information: ADA Bonds – Class 18401 – Project number 360102

Local Preference Policy: NA
   Explanation: NA

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

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

WHEREAS, both parties have agreed to amend the contract to reflect the cost to expand design services to include the Montessori School for an amount not to exceed $38,600; 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>$356,700.00</td>
<td>Resolution No. 0658-05-17</td>
</tr>
<tr>
<td>Amendment No. 1</td>
<td>$2,450.00</td>
<td>Scope changes for Water Administration Building</td>
</tr>
<tr>
<td>Amendment No. 2</td>
<td>$0.00</td>
<td>Extend expiration date through 12/31/2018</td>
</tr>
<tr>
<td>Amendment No. 3</td>
<td>$38,600.00</td>
<td>Resolution No. 1167-09-18 to add Bender Pool</td>
</tr>
<tr>
<td>Amendment No. 4</td>
<td>$33,175.00</td>
<td>Modify various facilities and extend through 12/31/2019</td>
</tr>
<tr>
<td>Amendment No. 5</td>
<td>$20,090.00</td>
<td>Revise plans and specs for various facilities</td>
</tr>
<tr>
<td>Amendment No. 6</td>
<td>$9,432.50</td>
<td>Scope changes for various facilities</td>
</tr>
<tr>
<td>Amendment No. 7</td>
<td>$38,600.00</td>
<td>Add design services for Montessori School</td>
</tr>
<tr>
<td>Total</td>
<td>$499,047.50</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. 7 to amend the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Information Technology

Presenter at Meeting: Travis Vivian

Contact Person: Julie Macauley Cell Phone Number: 319-929-0594
E-mail Address: J.Macauley@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA Annual Maintenance Agreement with Communications Engineering Company for the Milestones Security Cameras including software and services in an amount not to exceed $153,885.00. CIP/DID #109130-24

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

Background: The City of Cedar Rapids utilizes Milestones Systems for security video cameras throughout the city.

Action/Recommendation: Approve the purchase of software and services to maintain a high level of security throughout the City facilities.

Alternative Recommendation: No alternative recommendations

Time Sensitivity: Normal

Resolution Date: 8/13/2019

Budget Information: 522101-101-109130 IT and 101-124310 Traffic

Local Preference Policy: NA
Explanation: NA

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

WHEREAS, The Information Technology Department administers a City-Wide Physical Security Management Platform that includes but not limited to: Milestones for security cameras throughout the City, and

WHEREAS, There is a need to purchase software and services to maintain a high level of security throughout City facilities, and

WHEREAS, the funding for this expense will come from the Information Technology 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 three year software and service agreement for the time period of July 1, 2019 through June 30, 2022 with Communications Engineering Company, 405 Boyson Rd, Hiawatha, Iowa 52233 in an amount not to exceed $153,885.00.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Shawn Lampe

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
Resolution amending Resolution No. 1413-11-18 with Torus Technologies, Inc. to clarify the not to exceed amount is $225,000 annually (original contract amount was $168,030; corrected amount is $225,000 annual not to exceed).
CIP/DID #1214-133

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

Background: The City and Torus Technologies entered into a contract for Palo Alto Firewalls, subscriptions and support for the City. This resolution is to clarify the annual not to exceed amount of the contract is $225,000.

Action/Recommendation: Resolution amendment Resolution to clarify the not to exceed amount annual amount with Torus Technologies, Inc.

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: August 13, 2019

Budget Information:

Local Preference Policy: NA
Explanation: NA

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

WHEREAS, the City and Torus Technologies, Inc. are parties to a Contract for Palo Alto Firewalls for the Information Technology Department; and

WHEREAS, Resolution No. 1413-11-18 authorized the City manager to execute Amendment No. 4 to the Contract; and

WHEREAS, this Resolution is to amend Resolution No. 1413-11-18 to clarify the annual not to exceed amount is $225,000;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Resolution No. 1413-11-18 be amended to clarify the annual not to exceed amount of the Contract as stated above.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Rebecca Johnson

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

Description of Agenda Item: Purchases, contracts and agreements
Contract with Kieck’s Career Apparel for as-needed purchases of Uniform Apparel for the Police and Fire Departments for an annual amount not to exceed $100,000.  
CIP/DID #PUR0619-258

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

Background: Bids were solicited by the Purchasing Services Division for Uniform Apparel for the Police and Fire Departments with three (3) vendors responding. After applying the buy local preference and the small business preference, award is recommended to Kieck’s Career Apparel for an initial two-year contract period of September 1, 2019 through August 31, 2021, with one two-year renewal option available. Purchases made under this contract are not anticipated to exceed $100,000 annually.

Bids were submitted by the following vendors. The total dollar amount is based on estimated purchase quantities and for comparison purposes includes only the items bid by all three vendors.

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Location</th>
<th>Total for Estimated Quantities</th>
<th>Local/Small Business Preference</th>
<th>% difference from low bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ray O’Herron Co.</td>
<td>Danville, IL</td>
<td>$65,577.75</td>
<td>n/a</td>
<td>n/a</td>
</tr>
<tr>
<td>Kieck’s Career Apparel</td>
<td>Cedar Rapids, IA</td>
<td>$70,016.10</td>
<td>5%+2%=7%</td>
<td>6.77%</td>
</tr>
<tr>
<td>Galls, LLC</td>
<td>Lexington, KY</td>
<td>$75,341.03</td>
<td>n/a</td>
<td>n/a</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: August 13, 2019

Budget Information: Police and Fire Operating Budgets
Local Preference Policy: Yes
   Explanation: The local bidder received a 5% local preference and 2% small business preference for a total preference of 7%. This resulted in award to Kieck's Career Apparel, the only local bidder, with a bid 6.77% higher than the lowest bid.

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 as-needed purchase of Uniform Apparel on behalf of the Police and Fire Departments; and

WHEREAS, bids were received from three Vendors; and

WHEREAS, the Police and Fire Departments recommend that the contract, after applying local and small business preferences, be awarded to Kieck’s Career Apparel as the only local responsive and responsible bidder for an annual amount not to exceed $100,000; and

WHEREAS, a two-year contract with the option of one two-year renewal period has been prepared for the contract period September 1, 2019 through August 31, 2021.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
**Council Agenda Item Cover Sheet**

**Submitting Department:** Fleet Maintenance

**Presenter at Meeting:** Casey Drew

**Contact Person:** Casey Drew  
**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 two new Chevrolet Express vans from Karl Chevrolet for use by the Water Meter Shop, in the amount of $61,194.40.  
CIP/DID #FLT044

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

**Background:** These are budgeted FY 2020 fleet replacements for equipment that has exceeded their lifecycle and cost-efficient life.

This purchase is from Karl Chevrolet in Ankeny, Iowa, the awarded vendor for State bid Contract #19096, for “2019 Trucks, Vans, SUVs and Chassis for State Agencies”, as let by the Iowa Department of Administrative Services (DAS). The State Bid is for 2019; however, the model year of the vans will be 2020, as the Bid states the most current model year be provided.

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

**Alternative Recommendation:** If not approved, the operating expenses for the City and end-user will continue to escalate.

**Time Sensitivity:** Normal

**Resolution Date:** August 13, 2019

**Budget Information:** Fund 073, Dept ID 073000, Project 073001

**Local Preference Policy:** NA  
**Explanation:** This is a purchase from the existing State of Iowa Bid Contract.

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

WHEREAS, the Fleet Services Division has solicited a quotation for the purchase of two Chevrolet Express cargo vans for FY 2020 budgeted and scheduled fleet replacements for use by the Water Meter Shop, and

WHEREAS, Karl Chevrolet of Ankeny, Iowa, is the current holder of the State Bid Contract No. 19096 for “2019 Trucks, Vans, SUVs and Chassis for State Agencies” as let by the Iowa Department of Administrative Services (DAS), and

WHEREAS, the State Bid is for 2019; the model year of the vans will be 2020 models, as the Bid requires the most current model year be provided, and

WHEREAS, the total purchase amount will be $61,194.40 budgeted in FY 2020 GL account Fund 073, Dept ID 073000, Project 073002, and

WHEREAS, the Fleet Services Division recommends the purchase of said 2020 Chevrolet Express cargo vans from Karl Chevrolet for the total amount of $61,194.40, and

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

BE IT FURTHER RESOLVED, that the Fleet Services Division is hereby authorized to purchase the named vehicles from Karl Chevrolet n as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Doug Wilson, PE

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

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Professional Services Agreement with Ament Design for an amount not to exceed $62,028 for design services in connection with the Houston Drive NE Drainage Improvements project (Paving for Progress).
CIP/DID #3012148-11

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

Background: Ament currently has a design contract for street and utility improvements on Oakland Road NE from Center Street to Regent Street. Storm water runoff from this area flows through existing storm sewer located in Houston Street, which intersects Oakland Road just north of Hollywood Boulevard. The existing storm sewer on Houston Street is not adequately sized to handle the storm water runoff and, as such, needs to be upsized. In addition, the water main on Houston Street is 1950’s era with a break history and needs to be replaced. This contract includes work to prepare plans for utility improvements along Houston Street from Oakland Road to 35th Street. These improvements will be included in the Oakland Road bid plans – a project that will bid in the fall of 2020 for construction in 2021-2022.

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

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

Time Sensitivity: Normal

Resolution Date: August 13, 2019

Budget Information: 301/301000/3012094 SLOST; 625/625000/6250051-2016065 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, on July 26, 2016, City Council approved Resolution 1020-07-16 authorizing the execution of a contract with Ament Design to provide professional services for the design of roadway and utility improvements on Oakland Road NE and Old Marion Road NE from Center Street NE to C Avenue NE, and

WHEREAS, the City desires to address necessary drainage and water main improvements on Houston Drive NE, adjacent to Oakland Road, and

WHEREAS, the City Engineer has determined Ament Design is qualified to provide design services and they are able to perform those services in a timely manner for an amount not to exceed $62,028, and

WHEREAS, the City Engineer recommends the City enter into Contract No. 3012148-11 with the firm noted herein, and

WHEREAS, the City Council has allocated funds for the Houston Drive NE Drainage Improvements project,

Fund 301, Dept ID 3010000, Project 3012094 SLOST $31,014
Fund 625, Dept ID 6250000, Project 6250051-2016065 NA $31,014

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
HOUSTON DRIVE NE DRAINAGE IMPROVEMENTS

OVERALL PROJECT AREA

WORK ADDED WITH CONTRACT 11
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Doug Wilson, PE

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Professional Services Agreement with Foth Infrastructure & Environment, LLC for an amount not to exceed $188,454 for engineering design services in connection with the E Avenue NW Pavement Rehabilitation from West Post Road to Edgewood Road project (Paving for Progress).
CIP/DID #3012187-02

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

Background: Foth Infrastructure & Environment, LLC prepared a preliminary report evaluating options for improvements on E Avenue NW. Based on this report, Public Works recommends proceeding with a pavement rehabilitation project between West Post Road and Edgewood Road. This Professional Services Agreement will provide design services for concrete repairs, asphalt resurfacing, bringing sidewalk ramps into ADA compliance, drainage improvements, and related services to extend the pavement’s life.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a professional services agreement with Foth Infrastructure & Environment, LLC.

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: August 13, 2019
Budget Information: 301-301000-3012187 SLOST
Local Preference Policy: NA
Explanation: Professional Services Agreement. Consultant has local office.
Recommended by Council Committee: Yes
Explanation: Approved PFP project
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 Foth Infrastructure & Environment, LLC is qualified to provide those services, and they are able to perform those services in a timely manner for an amount not to exceed $188,454 and

WHEREAS, the City Engineer recommends the City enter into Contract No. 3012187-02 with the firm noted herein, and

WHEREAS, the City Council has allocated funds for the E Avenue NW Pavement Rehabilitation from West Post Road to Edgewood Road project (Fund 301, Dept ID 301000, Project 3012187 SLOST), now therefore

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: 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 Shive-Hattery, Inc. for an amount not to exceed $55,278 for design services in connection with the 6th Street SW from Tharp Road to Walford Road Turn Lane Improvement project.
CIP/DID #301984-01

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

Background: The project will rehabilitate 6th Street SW from Tharp Road to Walford Road and add right and left turn lanes to accommodate increased truck traffic from the expansion of West Side Trucking. The City was awarded a Revitalize Iowa’s Sound Economy (RISE): Immediate Opportunity grant from the Iowa DOT in the amount of $828,000. The remaining costs will be paid for through a Tax Increment Financing (TIF) district.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a professional services agreement with Shive-Hattery, 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: August 13, 2019

Budget Information: 301/301000/301984, NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. 301984-01

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 Shive-Hattery, 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 $55,278, and

WHEREAS, the City Engineer recommends the City enter into Contract No. 301984-01 with the firm noted herein, and

WHEREAS, the City Council has allocated funds for 6th Street SW from Tharp Road to Walford Road Turn Lane Improvement project (Fund 301, Dept ID 301000, Project 301984 NA),

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
301984
6TH STREET SW FROM
THARP ROAD TO WALFORD ROAD TURN LANE
IMPROVEMENT PROJECT

City of Five Seasons

WALFORD ROAD SW
6TH STREET SW
INTERSTATE 380
WRIGHT BROTHERS BLVD-SW
THARP ROAD SW
WEST SIDE PL SW
WRIGHT BROTHERS BLVD-SW

PROJECT LOCATION
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Doug Wilson, PE

Contact Person: Jennifer L. Winter, PE

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of Amendment No. 3 to the Professional Services Agreement with Shoemaker & Haaland Professional Engineers specifying an increased amount not to exceed $84,221 for design services in connection with the Center Point Road NE from Coe Road to 29th Street project (original contract amount was $386,369; total contract amount with this amendment is $884,473) (Paving for Progress). CIP/DID #3012094-03

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

Background: This project originally included roadway rehabilitation, new water main, new storm sewer, and one-way to two-way conversion of Center Point Road. As design progressed, it was determined to be in the City’s best interest to expand the project’s scope to include full street reconstruction, additional water main scope, reconstruction of the intersection of Center Point Road and 29th Street from Canadian National’s railroad tracks to Russell Drive, additional storm sewer improvements including BMPs, sanitary sewer lining, and sidewalk reconstruction. Amendment 3 now adds design services for improvements at Canadian National’s railroad tracks (new lights and gates, surface improvements, future quiet zone) as well as other miscellaneous additions.

Action/Recommendation: The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 3 of the Professional Services Agreement with Shoemaker & Haaland Professional Engineers specifying an increased amount not to exceed $84,221.

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

Time Sensitivity: Normal

Resolution Date: August 13, 2019

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

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS on November 15, 2016, City Council approved the execution of contract 3012094-03 with Shoemaker & Haaland Professional Engineers to provide professional services for the design of road rehabilitation on Center Point Road NE between J Avenue and Coe Road, and

WHEREAS, the City desires to modify the project scope to add design services to address utility conflicts, work towards making the railroad crossing at 29th Street a quiet zone, the addition of microsurfacing on Center Point Road NE between J Avenue and 29th Street, plus additional acquisition services, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are authorized to sign Amendment No. 3 to the Professional Services Agreement with Shoemaker & Haaland Professional Engineers in the amount of $84,221 for the Center Point Road NE from Coe Road to 29th Street project (3012094-03 SLOST). A summary of the contract amendments for this contract is as follows:

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<thead>
<tr>
<th>Original Contract Amount:</th>
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</thead>
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<td>Amendment No. 1</td>
<td>$277,693</td>
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<tr>
<td>Amendment No. 2</td>
<td>$136,190</td>
</tr>
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<td>Amendment No. 3</td>
<td>$  84,221</td>
</tr>
<tr>
<td><strong>Amended Contract Amount</strong></td>
<td><strong>$884,473</strong></td>
</tr>
</tbody>
</table>

General ledger coding for this amendment to be as follows:

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<tr>
<th>Fund</th>
<th>Dept ID</th>
<th>Project</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
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<td>301000</td>
<td>3012094-03 SLOST</td>
<td></td>
<td>$84,221</td>
</tr>
<tr>
<td>625</td>
<td>625000</td>
<td>6250051-2017023 NA</td>
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<td>$0</td>
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<tr>
<td>655</td>
<td>655000</td>
<td>655999 NA</td>
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<tr>
<td>304</td>
<td>304000</td>
<td>304495 NA</td>
<td></td>
<td>$0</td>
</tr>
</tbody>
</table>
MayorSignature

Attest:

ClerkSignature
CENTER POINT ROAD NE FROM COE ROAD TO 29TH STREET

ADDED WITH AMENDMENT 3

PROJECT AREA
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Doug Wilson, PE

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Professional Services Agreement with Stanley Consultants for an amount not to exceed $160,942.80 for design services in connection with the 32nd Street NE from Rosewood Court to Madison Street Pavement Reconstruction project (Paving for Progress).
CIP/DID #3012096-02

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

Background: This contract provides design services for improvements on the east and west ends of the 32nd Street/Glass Road bridge over I-380. Improvements include improved turning geometrics at the on/off ramps, pavement reconstruction, traffic signal replacement, ADA compliant sidewalks, and aesthetic improvements. This work is being coordinated with an Iowa DOT bridge deck overlay project programmed for 2021 construction. These improvements are also part of a larger effort to improve 32nd Street from I-380 to 1st Avenue.

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

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

Time Sensitivity: Normal

Resolution Date: August 13, 2019

Budget Information: 301/301000/3012096 SLOST

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. 3012096-02

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

WHEREAS, the City requires design services to make improvements on the east and west ends of the 32nd Street/Glass Road bridge over I-380 including improved turning geometrics at the on/off ramps, pavement reconstruction, traffic signal replacement, ADA compliant sidewalks, and aesthetic improvements, and

WHEREAS, the City Engineer has determined Stanley Consultants is qualified to provide those services, and they are able to perform those services in a timely manner for an amount not to exceed $160,942.80, and

WHEREAS, the City Engineer recommends the City enter into Contract No. 3012096-02 with the firm noted herein, and

WHEREAS, the City Council has allocated funds for the 32nd Street NE from Rosewood Court to Madison Street Pavement Reconstruction project (Fund 301, Dept ID 301000, Project 3012096 SLOST),

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
32ND STREET NE FROM ROSEWOOD COURT TO MADISON STREET PAVEMENT RECONSTRUCTION

PROJECT #3012096-02
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 & Associates, Inc. for an amount not to exceed $266,300 for design services in connection with the Tower Terrace Road from Miller Road to I-380 Interchange Final Design Services project.

CIP/DID #301975-02

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

Background: This Professional Services Agreement provides the Engineering Services required to complete one bid package for the reconstruction of Tower Terrace Road from 1,000 feet west of Miller Road to the I-380 interchange in Cedar Rapids. This project shall be let concurrently with the new Tower Terrace Road Interchange that is under design by a consultant retained by the Iowa Department of Transportation (Iowa DOT). Estimated schedule for bidding both projects is spring of 2021. The Scope of Services provides for the option of a tied bid with the Iowa DOT interchange project.

The design of Tower Terrace Road shall generally conform to the updated Corridor Management Plan approved by the MPO in March 2019. The design of this initial build for Tower Terrace Road includes two 11-foot lanes with 5-foot on-street bike lanes, a 10-foot wide bike trail on one side, 28-foot vegetated median, and 14-foot parking areas all inside a 120-foot right-of-way (ROW). The ultimate roadway (as shown in the Corridor Management Plan) consists of two 26-foot lanes divided by a 16-foot median with a 10-foot bike path on both sides and 14-foot parking strips, all inside a 120-foot ROW. The Iowa DOT’s preliminary design for the Tower Terrace Road interchange accommodates the ultimate roadway section, so this project will need to accommodate any desired transition between initial build and ultimate roadway cross section.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a professional services agreement with Snyder & 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: Urgent. This project has a compressed schedule to provide the design services, right-of-way acquisition, and project plan submittals to meet the spring 2021 bid letting.

Resolution Date: August 13, 2019

Budget Information: 301/301000/301975, NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
WHEREAS, the City Engineer has determined it is in the best interest of the City to outsource some professional services relating to the project below, and

WHEREAS, the City Engineer has determined Snyder & 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 $266,300, and

WHEREAS, the City Engineer recommends the City enter into Contract No. 301975-02 with the firm noted herein, and

WHEREAS, the City Council has allocated funds for Tower Terrace Road from Miller Road to I-380 Interchange Final Design Services,

Fund 301, Dept ID 301000, Project 301975, NA

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

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. 5 Final in the amount of $27,642.06, plus 2 calendar days, with Boomerang Corp. for the 4th Avenue SE and 5th Avenue SE from 3rd Street to 5th Street and 5th Street SE from 4th Avenue to 5th Avenue Roadway Improvements project (original contract amount was $1,003,092.27; total contract amount with this amendment is $1,072,278.26).
CIP/DID #3012068-02

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 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.
- Remove existing 6” water main at the intersection of 5th Ave and 5th St and replace with an 8” CL-5 with nitrile gaskets. Use 45 degree bends to clear and provide clearance over existing 72” storm sewer. New water main to be insulated in the location over storm sewer. Install 8” gate valve and reducer at each end of the replacement section.
- Storm sewer improvements at Greene Square Park were due to a previously unknown drain line from the splash pad being discovered and tied into. Utilities that were not originally placed on the plans were discovered while excavating the tie-in location which slowed progress dramatically. Once the water main was uncovered it was a 12” line; the plans indicated a 6” line. The pipe size difference required after-hours access to the supplier in order to get the correct material. Work started at 1:00 pm and was completed at 5:00 am.
- Regrading the subbase at the Intersection of 5th Ave and 5th St after bust in the plan elevation was realized.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 8 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: August 13, 2019

Budget Information: 301/301000/3012068, NA
301/301000/3016016-18401, ADA
304/304000/304461, NA
625/625000/625884-2017018, 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 Final in the amount of $27,642.06, plus two (2) calendar days, with Boomerang Corp. for the 4th Avenue SE and 5th Avenue SE from 3rd Street to 5th Street and 5th Street SE from 4th Avenue to 5th Avenue Roadway Improvements, Contract No. 3012068-02. 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>
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<td>Change Order No. 1</td>
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<tr>
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<td>Change Order No. 4</td>
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<tr>
<td>Amended Contract Amount</td>
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</tr>
</tbody>
</table>

General ledger coding for this Change Order to be as follows: $(3,432.26) 301-301000-30185-3012068, $(56) 301-301000-18401-3016016, $(1,787.80) 304-304000-34085-304461, $32,918.12 625-625000-625884-6252017018

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Authorizing execution of Change Order No. 8 in the amount of $2,750 with Boomerang Corp. for the C Street SW North of Highway 30 Anaerobic Sewer Capacity Improvements project (original contract amount was $914,757.50; total contract amount with this amendment is $1,045,057.50). CIP/DID #6550049-02

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 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 existing manhole in the seal coat road just 60 of 41st was below grade and causing water to infiltrate the sewer system. The price included all material and labor to adjust the manhole to the proper elevation.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 6 submitted by Boomerang Corp.

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

Time Sensitivity: Normal

Resolution Date: August 13, 2019

Budget Information: 655/655000/6550049/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. 8 in the amount of $2,750 with Boomerang Corp. for the C Street SW North of Highway 30 Anaerobic Sewer Capacity Improvements, Contract No. 6550049-02. A cost summary of the contract changes for this project is as follows:

<table>
<thead>
<tr>
<th>Description</th>
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</tbody>
</table>

General ledger coding for this Change Order to be as follows: $2,750 655-655000-65585-6550049

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
PROJECT LOCATIONS

C STREET SW NORTH OF HWY 30
ANAEROBIC SEWER CAPACITY IMPROVEMENTS
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Authorizing execution of Change Order No. 9 Rev in the amount of $88,669.27 with Boomerang Corp. for the Johnson Avenue NW Improvements from 1st Avenue SW to Midway Drive NW project (original contract amount was $5,276,786.90; total contract amount with this amendment is $5,726,502.50) (Paving For Progress).

CIP/DID #3012043-02

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

Background: This is a contract change order to adjust the contract price based on the actual quantities of completed work and additional work based on contractor quotes reviewed and accepted based on the scope of work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions. Additional temporary roadway pavement and temporary driveways were placed for area businesses to provide better access during Phase 2 Stage 3 construction. Proffoll and density tests between 1st Ave and Jacolyn Dr yielded poor results, necessitating additional Geogrid and Modified Subbase to stabilize the subgrade.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 9 Rev 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: August 13, 2019
Budget Information:
301/301000/3012043 SLOST*; 625/625000/6250051-2016017 NA; 655/655000/6550063 NA
*Includes TSIP grant

Local Preference Policy: NA
Explanation: Code of Iowa applies for bidding publicly funded capital projects.

Recommended by Council Committee: Yes
Explanation: Project previously approved by Infrastructure Committee as a Paving for Progress project.
RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 9 Rev in the amount of $88,669.27 with Boomerang Corp. for the Johnson Avenue NW Improvements from 1st Avenue SW to Midway Drive NW, Contract No. 3012043-02. 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>$5,053,786.90</td>
</tr>
<tr>
<td>Original Incentive Value</td>
<td>223,000.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>3,740.00</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>81,200.00</td>
</tr>
<tr>
<td>Change Order No. 3</td>
<td>13,001.94</td>
</tr>
<tr>
<td>Change Order No. 4</td>
<td>15,928.22</td>
</tr>
<tr>
<td>Change Order No. 5</td>
<td>134,410.00</td>
</tr>
<tr>
<td>Change Order No. 6</td>
<td>16,760.00</td>
</tr>
<tr>
<td>Change Order No. 7</td>
<td>75,156.02</td>
</tr>
<tr>
<td>Change Order No. 8</td>
<td>20,850.15</td>
</tr>
<tr>
<td>Change Order No. 9 Rev</td>
<td>88,669.27</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$5,726,502.50</td>
</tr>
</tbody>
</table>

General ledger coding for this Change Order to be as follows: $82,063.47 301-301000-7970-3012043, $6,605.80 625-625000-6250051-6252016017

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Authorizing execution of Change Order No. 2 in the amount of $42,942 with BWC Excavating, LC for the Forest Drive SE from Grande Avenue SE to Mount Vernon Road SE Pavement and Water Main Improvements project (original contract amount was $1,087,208.29; total contract amount with this amendment is $1,175,638.59) (Paving for Progress).
CIP/DID #3012102-02

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 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.

A 100-year old water valve broke while operating it at Meadowbrook Drive ad 5th Avenue. The existing sanitary sewer from Sta. 17+66 to Sta. 20+66 had a depth of 3-4 feet below existing pavement. The contractor removed the existing pavement and one foot of subgrade as called in plans, leaving less than a foot of cover on sanitary main. Due to lack of cover, roughly 80 feet of pipe was damaged during normal construction operations and 14 LF needed emergency repair.

To remediate the situation, the entire main between manholes will be replaced with DIP. The manhole at Sta. 17+66 will be replaced in order to drop the invert elevation by 2 feet and provide more cover. The drop in the invert requires a drop connection. Also the invert at manhole Sta. 20+66 will be dropped one foot and will require the onsite manhole to be adjusted. The replacement of the sanitary main will require the removal of full width paving past the manhole Sta. 17+55.

It was previously decided that the intersection of 5th Ave would be replaced due to the large amount of patches that were present, and this ends at 17+25. Therefore, it was decided to replace the full width paving between 17+25 to 17+55 to provide a single pavement system.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 2 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: August 13, 2019

Budget Information: 301/301000/3012102 SLOST; 625/625000/6250051/2016090 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. 2 in the amount of $42,942 with BWC Excavating, LC for the Forest Drive SE from Grande Avenue SE to Mount Vernon Road SE Pavement and Water Main Improvements project, Contract No. 3012102-02. 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>$1,074,208.29</td>
</tr>
<tr>
<td>Original Incentive Value</td>
<td>13,000.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>45,488.30</td>
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<tr>
<td>Change Order No. 2</td>
<td>42,942.00</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$1,175,638.59</td>
</tr>
</tbody>
</table>

General ledger coding for this Change Order to be as follows: $9,617 301-301000-7970-3012102, $30,625 655-655000-65585-655998, $2,700 625-625000-6250051-6252016090

Attest:

MayorSignature

Attest:

ClerkSignature
FOREST DRIVE SE FROM GRANDE AVENUE SE TO MOUNT VERNON ROAD SE PAVEMENT AND WATER MAIN IMPROVEMENTS
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

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

Description of Agenda Item: Purchases, contracts and agreements
Authorizing execution of Change Order No. 11 in the amount of $12,349.53 with Dave Schmitt Construction Company, Inc. for the PCC Sidewalk, PCC Pavement, and Traffic Signals Phase 4A project on 1st Avenue E. from 325’ S. of 34th Street – 40th Street; on 40th Street Drive S.E. from 1st Avenue E. to 350’ E. of 1st Avenue E.; on 38th Street from 150’ W. of 1st Avenue E. to 300’ E of 1st Avenue E project (original contract amount was $2,014,159.41; total contract amount with this amendment is $2,097,556.19).

CIP/DID #301240-10

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 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: August 13, 2019

Budget Information:
- CIP No. 301240, NA.............................................1,557,078
- CIP No. 306022, NA.............................................467,105
- Construction Estimate........................................2,024,183
- Construction Contingency.................................299,880
- Construction Budget (Rounded)......................2,324,000

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 $12,349.53, with Dave Schmitt Construction Company, Inc. for the PCC Sidewalk, PCC Pavement, and Traffic Signals Phase 4A project on 1st Avenue E. from 325’ S. of 34th Street – 40th Street; on 40th Street Drive S.E. from 1st Avenue E. to 350’ E. of 1st Avenue E.; on 38th Street from 150’ W. of 1st Avenue E. to 300’ E of 1st Avenue E, Contract No. 301240-10. A cost summary of the contract changes for this project is as follows:

<table>
<thead>
<tr>
<th>Original Contract Amount</th>
<th>$2,014,159.41</th>
</tr>
</thead>
<tbody>
<tr>
<td>Change Order No. 1</td>
<td>1,481.00</td>
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<tr>
<td>Change Order No. 2</td>
<td>5,477.77</td>
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<tr>
<td>Change Order No. 3</td>
<td>1,977.75</td>
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<tr>
<td>Change Order No. 4</td>
<td>2,940.26</td>
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<td>Change Order No. 5</td>
<td>24,413.44</td>
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<td>Change Order No. 6</td>
<td>16.00</td>
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<td>Change Order No. 7</td>
<td>651.70</td>
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<td>Change Order No. 8</td>
<td>2,258.19</td>
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<tr>
<td>Change Order No. 9</td>
<td>14,722.46</td>
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<tr>
<td>Change Order No. 10</td>
<td>17,108.69</td>
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<tr>
<td>Change Order No. 11</td>
<td>12,349.53</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$2,097,556.20</td>
</tr>
</tbody>
</table>

General ledger coding for this Change Order to be as follows: $12,349.53 301-301000-30186-301240

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
1ST AVENUE E FROM 34TH STREET TO 40TH STREET
PHASE 4A

LEGEND
PROJECT LIMITS
PHASE 4A PROJECT
PROJECT LIMITS
PHASE 4B PROJECT

PROJECT LIMITS
PHASE 4A PROJECT
PROJECT LIMITS
PHASE 4B PROJECT
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Authorizing execution of Change Order No. 10 in the amount of $42,537.48 with Dave Schmitt Construction Co., Inc. for the Memorial Drive SE from McCarthy Road to Mount Vernon Road SE Roadway and Utility Improvements project (original contract amount was $1,384,435.15; total contract amount with this amendment is $1,909,931.65) (Paving for Progress).
CIP/DID #3012153-02

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 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. Some driveways needed more removal and replacement to achieve consistent positive drainage towards the street to facilitate a proper construction joint with existing driveway pavement. Both the intermediate and surface courses of HMA needed additional material placed to achieve a proper cross slope to convey storm water drainage to the gutters and intakes.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 10 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: August 13, 2019

Budget Information: 301/301000/3012153 SLOST; 625/625000/6250051-2016038 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. 10 in the amount of $42,537.48 with Dave Schmitt Construction Co., Inc. for the Memorial Drive SE from McCarthy Road to Mount Vernon Road SE Roadway and Utility Improvements, Contract No. 3012153-02. 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>
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<tr>
<td>2</td>
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<td>3</td>
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<td>55,490.52</td>
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<td>10,911.62</td>
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<td>6</td>
<td>57,301.57</td>
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<td>7</td>
<td>13,986.61</td>
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<tr>
<td>8</td>
<td>232,862.89</td>
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<tr>
<td>9</td>
<td>36,563.03</td>
</tr>
<tr>
<td>10</td>
<td>42,537.48</td>
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</tbody>
</table>

Amended Contract Amount: $1,909,931.65

General ledger coding for this Change Order to be as follows: $41,343.11 301-301000-7970-3012153, $1,194.37 625-625000-6250051-6252016038

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Authorizing execution of Change Order No. 3 in the amount of $5,329.03 with Dave Schmitt Construction Co., Inc. for the Rockhurst Drive SW Regional Detention Basin – Streambank Mitigation at Noelridge Park project (original contract amount was $251,310; total contract amount with this amendment is $280,895.54).
CIP/DID #304079-05

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

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

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 3 submitted by 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: August 13, 2019

Budget Information: 304079 NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. 304079-05

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 3 in the amount of $5,329.03 with Dave Schmitt Construction Co., Inc. for the Rockhurst Drive SW Regional Detention Basin – Streambank Mitigation at Noelridge Park project, Contract No. 304079-05. 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>
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<tr>
<td>Original Incentive Value</td>
<td>10,000.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>13,387.00</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>10,869.51</td>
</tr>
<tr>
<td>Change Order No. 3</td>
<td>5,329.03</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$280,895.54</td>
</tr>
</tbody>
</table>

General ledger coding for this Change Order to be as follows: $5,329.03 304-304000-30485-304079

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submiting Department: Public Works

Presenter at meeting: Justin Holland

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

Description of Agenda Item: Purchases, contracts and agreements
Authorizing execution of Change Order No. 5 in the amount of $69,197.72 with Hawkeye Paving Corp. for the 3rd Avenue from 1st Street SW to West of 1st Street SE Pavement Rehabilitation project (original contract amount was $1,412,559.80; total contract amount with this amendment is $1,990,881.42) (Paving for Progress).

CIP/DID #3012155-03

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 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. Decorative Brick Pavers item was increased to change grass area to brick. Partial Depth Bridge Deck Repair was increased due to quantities being estimated with only half of the asphalt removed. When all the asphalt was removed there was more repairs than estimated.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 5 submitted by Hawkeye Paving 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: August 13, 2019

Budget Information:
301/301000/3012155 SLOST
625/6250000/6250051-2016041 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. 5 in the amount of $69,197.72 with Hawkeye Paving Corp. for the 3rd Avenue from 1st Street SW to West of 1st Street SE Pavement Rehabilitation project, Contract No. 3012155-03. 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>$1,392,559.80</td>
</tr>
<tr>
<td>Original Incentive Value</td>
<td>20,000.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>1,203.00</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>3,500.00</td>
</tr>
<tr>
<td>Change Order No. 3</td>
<td>499,200.00</td>
</tr>
<tr>
<td>Change Order No. 4</td>
<td>5,220.90</td>
</tr>
<tr>
<td>Change Order No. 5</td>
<td>69,197.72</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$1,990,881.42</td>
</tr>
</tbody>
</table>

General ledger coding for this Change Order to be as follows: $56,508 305-305000-30585-305139, $12,689.72 301-301000-7970-3012155

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
3RD AVENUE SW FROM 1ST STREET SW TO WEST OF 1ST STREET SE
PAVEMENT REHABILITATION
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Authorizing execution of Change Order No. 1 in the amount of $299,189.37, plus 11 working days, with InRoads, LLC for the 2019 Pavement Milling Project (original contract amount was $1,050,990; total contract amount with this amendment is $1,350,179.37) (Paving for Progress).

CIP/DID #301990-14

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.

The scope of work contained in the original bid was set, expecting roadways to be in better condition than we are encountering. The costs associated with having to put the roadways back together after milling were too high to complete all scheduled locations. This change order removes five locations from the milling contract. The added work items will be performed by the contractor. The curb price is for a complete remove and reinstall new curb and gutter with a slip form curb machine and associated items for that work. This will be done in lieu of paying for large quantities of curb patching at a higher unit cost. After the new curb and gutter is installed the contractor will bring in the mill again to get the subgrade elevation established and our streets department will finish the remaining work.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 1 submitted by InRoads, 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: August 13, 2019
Budget Information: 301/301000/301990 (SLOST)
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. 1 in the amount of $299,189.37, plus eleven (11) working days, with InRoads, LLC for the 2019 Pavement Milling Project, Contract No. 301990-14. 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>$1,050,990.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>$299,189.37</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$1,350,179.37</td>
</tr>
</tbody>
</table>


PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of Change Order No. 4 Final Rev deducting the amount of $14,483.62 with Iowa Bridge & Culvert, LC for the 6th Street SW Box Culvert Extension project (original contract amount was $237,130.72; total contract amount with this amendment is $291,392.60) (Paving for Progress).
CIP/DID #3012130-02

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. 4 Final Rev submitted by Iowa Bridge & Culvert, LC.

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

Time Sensitivity: Normal

Resolution Date: August 13, 2019

Budget Information: 301/301000/3012130 SLOST  
304/304000/304449 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. 4 Final Rev deducting the amount of $14,483.62 with Iowa Bridge & Culvert, LC for the 6th Street SW Box Culvert Extension, Contract No. 3012130-02. 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>$232,130.72</td>
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<tr>
<td>Original Incentive Value</td>
<td>5,000.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>66,410.50</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>1,435.00</td>
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<tr>
<td>Change Order No. 3</td>
<td>900.00</td>
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<tr>
<td>Change Order No. 4 Final Rev</td>
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</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$291,392.60</td>
</tr>
</tbody>
</table>

General ledger coding for this Change Order to be as follows: ($14,116.12) 301-301000-7970-3012130, ($367.50) 625-625000-625884-6252018060

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

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

Description of Agenda Item: Purchases, contracts and agreements
Authorizing execution of Change Order No. 7 in the amount of $18,257.30, plus 6 working days, with Metro Pavers, Inc. for the Edgewood Road NW Multiuse Pathway from O Avenue to Ellis Road, Phase 2- Paving project (original contract amount was $940,040; total contract amount with this amendment is $1,003,252.70).
CIP/DID #325008-03

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

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

- Minor rill erosion was present on some areas of the project that are not protected by wood excelsior mat. These areas are not as steep as the areas protected by the wood excelsior mat, but still have enough slope to cause minor rill erosion. A Mechanically-Bonded Fiber Matrix Hydromulch will adequately protect those areas from rill erosion.
- Minor rill erosion on adjacent slopes as well as a very gradual and nearly flat positive drainage in this ditch area caused this area to not drain properly. Drying of wet soils, furnishing and spreading new topsoil, grading of a longer area of the ditch, seed, fertilizer, and wood excelsior mat is necessary to stabilize and assure positive drainage in the area. Since additional topsoil was required to correct the drainage issues and no other dirt work was left to be completed, the contractor had to re-mobilize to the project to complete this work.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 7 submitted by Metro Pavers, 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: August 13, 2019
Budget Information: Dept ID 325000, Project 325008, NA

Local Preference Policy: NA
   Explanation: NA

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

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 7 in the amount of $18,257.30, plus six (6) working days, with Metro Pavers, Inc. for the Edgewood Road NW Multiuse Pathway from O Avenue to Ellis Road, Phase 2- Paving, Contract No. 325008-03. A cost summary of the contract changes for this project is as follows:

<table>
<thead>
<tr>
<th>Original Contract Amount</th>
<th>$940,040.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Change Order No. 1</td>
<td>6,601.70</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>2,555.00</td>
</tr>
<tr>
<td>Change Order No. 3</td>
<td>661.00</td>
</tr>
<tr>
<td>Change Order No. 4</td>
<td>10,997.87</td>
</tr>
<tr>
<td>Change Order No. 5</td>
<td>19,894.60</td>
</tr>
<tr>
<td>Change Order No. 6</td>
<td>4,245.23</td>
</tr>
<tr>
<td>Change Order No. 7</td>
<td>18,257.30</td>
</tr>
</tbody>
</table>

Amended Contract Amount $1,003,252.70

General ledger coding for this Change Order to be as follows: $18,257.30 325-325000-32586-325008

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Authorizing execution of Change Order No. 2 in the amount of $195,810.02 with Peterson Contractors, Inc. for the Czech Village Levee & Gatewells – 16th Avenue SW to Bowling Street SW project (original contract amount was $4,719,031.25; total contract amount with this amendment is $4,819,031.25). CIP/DID #331353-02

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.

- The seeding specification was updated post bid.
- The detention basin located east of Bowling St and North of C St was redesigned post bid in order to accommodate the future expansion of the basin. Items include enlarging the proposed subdrain system in the basin, adding additional storm sewer mains, adding several large structures that will tie into the existing box culvert in Bowling St., water main alterations to make room for the lower depth of the subdrain system. Also includes hauling off the additional excess dirt and importing impervious soil.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 2 submitted by Peterson Contractors, Inc.

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

Time Sensitivity: Normal

Resolution Date: August 13, 2019

Budget Information: GRI

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: Yes
Explanation: Flood Control Committee reviewed this project, but a vote was not requested as the project is in accordance with the adopted FCS Master Plan.
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. 2 in the amount of $195,810.02 with Peterson Contractors, Inc. for the Czech Village Levee & Gatewells – 16th Avenue SW to Bowling Street SW project, Contract No. 3313530-21. 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>$4,714,031.25</td>
</tr>
<tr>
<td>Original Incentive Value</td>
<td>5,000.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>(85,644.31)</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>195,810.02</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$4,829,196.96</td>
</tr>
</tbody>
</table>

General ledger coding for this Change Order to be as follows: $195,810.02 331-331000-7972-3313530

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Authorizing execution of Change Order No. 3 in the amount of $49,527.87, plus 10 calendar days, with Pirc-Tobin Construction, Inc. for the Council Street NE Improvements from Collins Road to South of 46th Street project (original contract amount was $1,241,355; total contract amount with this amendment is $1,324,120.18) (Paving for Progress).
CIP/DID #3012236-02

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 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.

- Per SUDAS measurement and payment section 2010 1.08 1 - Subbase the area of measurement and payment shall include 2 feet on each side of the pavement. The quantity in the plans did not account for that.
- Upon site investigation there were sanitary sewer manholes in need of adjustments or replacement beyond the scope of work outlined in the contract. The included items cover the work required to complete adjustments and replacements to bring the sanitary sewer manholes up to the specifications.
- The Noelridge signs were requested for the market and greenhouse for wayfinding.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 3 submitted by Pirc-Tobin Construction, Inc.

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

Time Sensitivity: Normal

Resolution Date: August 13, 2019

Budget Information:
301/301000/3012236 SLOST
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. 3 in the amount of $49,527.87, plus ten (10) calendar days, with Pirc-Tobin Construction, Inc. for the Council Street NE Improvements from Collins Road to South of 46th Street, Contract No. 3012236-02. 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>$1,221,355.00</td>
</tr>
<tr>
<td>Original Incentive Value</td>
<td>$20,000.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>$31,069.81</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>$2,167.50</td>
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<tr>
<td>Change Order No. 3</td>
<td>$49,527.87</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$1,324,120.18</td>
</tr>
</tbody>
</table>

General ledger coding for this Change Order to be as follows: $49,167.87 301-301000-7970-3012236, $360 625-625000-6250051-6252018048

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
COUNCIL STREET NE FROM COLLINS ROAD TO SOUTH OF 46TH STREET IMPROVEMENTS PROJECT
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

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

Description of Agenda Item: Purchases, contracts and agreements
Authorizing execution of Change Order No. 4 in the amount of $87,379.51, plus 3 calendar days, with Pirc-Tobin Construction, Inc. for the Ellis Boulevard NW from I Avenue to O Avenue Pavement Rehabilitation project (original contract amount was $651,322.45; total contract amount with this amendment is $857,696.68) (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 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.

- After milling there was a section of curb and gutter that was in much worse shape than anticipated. New curb and gutter was installed. The costs are due to the concrete work being completed on the project prior to this discovery. The additional survey was to get new line and grade for the newly proposed curb and gutter.
- On the north end of the project by N Ave NW a drainage issue became apparent in the transition between the new curb and the existing. An intake was found to be the most cost effective solution. We are extending bid items for the pipe, patching and SW501 intake, but needed to add an item to connect to the existing intake across the road.

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

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

Time Sensitivity: Normal

Resolution Date: August 13, 2019

Budget Information:
301/301000/3012088 SLOST
625/6250000/6250051-2016092 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. 4 in the amount of $87,379.51, plus three (3) calendar days, with Pirc-Tobin Construction, Inc. for the Ellis Boulevard NW from I Avenue to O Avenue Pavement Rehabilitation project, Contract No. 3012088-02. 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>$651,322.45</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>540.00</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>79,868.75</td>
</tr>
<tr>
<td>Change Order No. 3 Revised</td>
<td>38,585.97</td>
</tr>
<tr>
<td>Change Order No. 4</td>
<td>87,379.51</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$857,696.68</td>
</tr>
</tbody>
</table>

General ledger coding for this Change Order to be as follows: $85,999.51 301-301000-7970-3012088, $1,380 625-625000-6250051-6252016092

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Authorizing execution of Change Order No. 15 in the amount of $37,536.71 with Pirc-Tobin Construction, Inc. for the IA 100: East of Northland Avenue NE to East of Twixt Town Road NE and Lindale Drive to approximately 800 feet North PCC Pavement Widening, Miscellaneous project (original contract amount was $7,444,280.31; total contract amount with this amendment is $7,892,779.91).
CIP/DID #301446-06

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

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

- Additional temporary PCC pavement needed to be placed in the median from Sta. 1115+34 to Sta. 1118+50 as shown on Sheet J.37 to accommodate the traffic pattern during Phase 6 construction. This area was not accounted for in the table on plan Sheet C.12 as it stops at Phase 4B.
- A temporary 18” storm sewer tie-in was placed under the south detour pavement to maintain drainage during the 2018-2019 winter shutdown period.
- Removals of Detour Pavement are paid for according to the estimate reference information. These extra quantities of removal cover some of the Detour Pavement that was placed for work during Phases 5 & 6 that was not accounted for in the Temporary Pavement table on Sheet C.12 or in the Removal of Pavement table on Sheet C.16.
- The existing sidewalk that was to be tied into was cracked and broken to the point that an acceptable construction joint could not be achieved. Additional sidewalk removal was required to tie in newly placed sidewalk properly.
- Sod placed on the north side of Collins Rd required additional watering due to hot and dry weather conditions.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 15 submitted by Pirc-Tobin Construction, Inc.
**Alternative Recommendation:** If Council does not approve the change order, payments due to the Contractor will accrue interest until approval of the Change Order occurs and payment is made.

**Time Sensitivity:** Normal

**Resolution Date:** August 13, 2019

**Budget Information:**
- CIP No. 301240 (Streets*).............................$ 6,568,000  
- CIP No. 304478 (Storm Sewer)...................... 1,617,000  
- CIP No. 306185 (Traffic Signals)...................... 334,000  
- CIP No. 625884-2013001 (Water)...................... 533,000  
- Construction Estimate..................................$ 9,283,000  
- Incentive plus Construction Contingency.............. 1,040,000  
- Construction Budget (Rounded).........................$10,323,000

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

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

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

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 15 in the amount of $37,536.71 with Pirc-Tobin Construction, Inc. for the IA 100: East of Northland Avenue NE to East of Twixt Town Road NE and Lindale Drive to approximately 800 feet North PCC Pavement Widening Miscellaneous, Contract No. 301446-06. A cost summary of the contract changes for this project is as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$7,398,280.31</td>
</tr>
<tr>
<td>Original Incentive Value</td>
<td>46,000.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>.00</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>(496.00)</td>
</tr>
<tr>
<td>Change Order No. 3</td>
<td>137,206.86</td>
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<tr>
<td>Change Order No. 4</td>
<td>51,204.83</td>
</tr>
<tr>
<td>Change Order No. 5</td>
<td>23,136.76</td>
</tr>
<tr>
<td>Change Order No. 6</td>
<td>10,292.55</td>
</tr>
<tr>
<td>Change Order No. 7</td>
<td>20,767.37</td>
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<tr>
<td>Change Order No. 8</td>
<td>74,776.73</td>
</tr>
<tr>
<td>Change Order No. 9</td>
<td>9,232.68</td>
</tr>
<tr>
<td>Change Order No. 10</td>
<td>31,180.75</td>
</tr>
<tr>
<td>Change Order No. 11</td>
<td>5,419.10</td>
</tr>
<tr>
<td>Change Order No. 12</td>
<td>14,798.51</td>
</tr>
<tr>
<td>Change Order No. 13</td>
<td>10,078.25</td>
</tr>
<tr>
<td>Change Order No. 14</td>
<td>23,364.50</td>
</tr>
<tr>
<td>Change Order No. 15</td>
<td>37,536.71</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$7,892,779.91</td>
</tr>
</tbody>
</table>

General ledger coding for this Change Order to be as follows: $37,536.71 301-301000-30186-301446

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

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

Submitting Department: Public Works

Presenter at meeting: Justin Holland

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Authorizing execution of Change Order No. 10 in the amount of $124,604.99, plus 32 working days, with Rathje Construction Company for the CEMAR Trail: Phase 1C and H Avenue NE and 16th Street NE from Oakland Road to D Avenue PCC Pavement with HMA Resurfacing and PCC Sidewalk/Trail project (original contract amount was $1,659,070.64; total contract amount with this amendment is $2,052,543.15) (Paving For Progress).

CIP/DID #3012175-02

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

Background: This is a contract change order to adjust the contract price based on the actual quantities of completed work 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 PCC concrete pavement 8-inch was added at the intersection of E Ave NE and 16th St NE.

- Additional storm intake was added at Sta. 138+48 as shown on revised Sheet MST.03.1.
- Buried intake found and removed that was not shown on plans at Sta. 137+81, 42’ L
- Painted Pavement Markings were used instead of permanent tape markings per request of City of Cedar Rapids Traffic Engineering Dept. Quantities for permanent tape markings will not be used.
- The number of trees was changed as per revised Sheet C.16(R). Tree number 9 was changed from an Amur Masckia to a Black Oak adding 1 additional tree.
- The number of trees was changed as per revised sheet C.16(R). Tree number 7 was changed from a Sugar Cone Maple to a Yellow Birch adding 1 additional tree.
- 32 working days added to provide the extra work included in this change order (21 days for additional PCC removal and replacement; 4 days for the extra storm sewer intake removal and extra installation of storm intake ad manhole, 4 days for extra storm sewer installation and abandonment, 3 days for additional sanitary sewer pipe installation)

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 10 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: August 13, 2019

Budget Information: 301/301000/3012175 (SLOST), 301/301000/3012175 (NA), 325/325000/325012 (NA), 655/655000/6550037 (NA), 625/625000/6250051-2016059 (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. 10 in the amount of $124,604.99, plus thirty-two (32) working days, with Rathje Construction Company for the CEMAR Trail: Phase 1C and H Avenue NE and 16th Street NE from Oakland Road to D Avenue PCC Pavement with HMA Resurfacing and PCC Sidewalk/Trail, Contract No. 3012175-02. 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</td>
<td>$1,659,070.64</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>4,735.00</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>80,613.28</td>
</tr>
<tr>
<td>Change Order No. 3</td>
<td>29,135.14</td>
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<tr>
<td>Change Order No. 4</td>
<td>17,078.39</td>
</tr>
<tr>
<td>Change Order No. 5</td>
<td>119,643.74</td>
</tr>
<tr>
<td>Change Order No. 6</td>
<td>4,124.35</td>
</tr>
<tr>
<td>Change Order No. 7</td>
<td>7,257.20</td>
</tr>
<tr>
<td>Change Order No. 8</td>
<td>2,606.92</td>
</tr>
<tr>
<td>Change Order No. 9</td>
<td>3,673.50</td>
</tr>
<tr>
<td>Change Order No. 10</td>
<td>124,604.99</td>
</tr>
<tr>
<td>Amended Contract</td>
<td>$2,052,543.15</td>
</tr>
</tbody>
</table>

Amended Contract Amount

General ledger coding for this Change Order to be as follows: $22,028.95 301-301000-30185-3012175; $70,765.92 301-301000-7970 3012175, $16,171.77 325-325000-32586-325012, $428.35 625-625000-6250051-6252016059, $15,210 655-655000-65585-6550037

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
CEMAR TRAIL: PHASE 1C AND H AVENUE NE AND 16TH STREET NE FROM OAKLAND ROAD TO D AVENUE PCC PAVEMENT WITH HMA RESURFACING AND PCC SIDEWALK/TRAIL
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

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

Description of Agenda Item: Purchases, contracts and agreements
Authorizing execution of Change Order No. 7 in the amount of $50,543.36 with Rathje Construction Company for the Center Point Road NE from 29th Street to 32nd Street Pavement Rehabilitation and Oakland Road NE from H Avenue to 32nd Street One-Way to Two-Way Conversion project (original contract amount was $3,080,065.93; total contract amount with this amendment is $3,447,242.68) (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 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.

- M-4 PCC mix was substituted for C-3WR-C20 on curb and gutter placed along Oakland Rd to accelerate the cure time and allow residents to access their driveways sooner.
- Steel reinforcement was added to driveways to replace existing reinforced driveways.
- Curb & Gutter repairs were added to replace existing curb and gutter along Oakland Rd due to the poor condition of the existing curb and new work abutting this curb. Also to improve erosion control along residential properties.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 7 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: August 13, 2019

Budget Information:
301/301000/3012148 SLOSS
625/6250000/6250051-2017021 NA
Local Preference Policy: NA
Explanation: NA

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

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 7 in the amount of $50,543.36 with Rathje Construction Company for the Center Point Road NE from 29th Street to 32nd Street Pavement Rehabilitation and Oakland Road NE from H Avenue to 32nd Street One-Way to Two-Way Conversion project, Contract No. 3012148-06. 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>$2,990,065.93</td>
</tr>
<tr>
<td>Original Incentive Value</td>
<td>90,000.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>90,327.20</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>108,995.00</td>
</tr>
<tr>
<td>Change Order No. 3</td>
<td>4,684.95</td>
</tr>
<tr>
<td>Change Order No. 4</td>
<td>15,424.20</td>
</tr>
<tr>
<td>Change Order No. 5</td>
<td>44,222.55</td>
</tr>
<tr>
<td>Change Order No. 6 Rev.</td>
<td>52,979.49</td>
</tr>
<tr>
<td>Change Order No. 7</td>
<td>50,543.36</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$3,447,242.68</td>
</tr>
</tbody>
</table>

General ledger coding for this Change Order to be as follows: $49,725.16 301-301000-7970-3012148, $818.20 625-625000-6250051-6252018058

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
CENTER POINT ROAD NE FROM 29TH STREET TO 32ND STREET PAVEMENT REHABILITATION AND OAKLAND ROAD NE FROM H AVENUE TO 32ND STREET ONE-WAY TO TWO-WAY CONVERSION
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Authorizing execution of Change Order No. 7 in the amount of $44,288.77 with Rathje Construction Company for the E Avenue NW from Iowa Highway 100 to Stoney Point Road project (original contract amount was $4,748,175.30; total contract amount with this amendment is $4,833,702.48) (Paving for Progress).
CIP/DID #3012181-02

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

Background: This is a contract change order to adjust the contract price based on the actual quantities of completed work and additional work based on contractor quotes reviewed and accepted based on the scope of work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions. The additional 9” PCC is due in part to extending E Avenue further east to improve the transition from existing seal coat to the new pavement.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 7 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: August 13, 2019

Budget Information: 301/301000/3012181 SLOST; 625/625000/6250051 NA; 304/304000/304480 NA

Local Preference Policy: NA
Explanation: NA

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

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 7 in the amount of $44,288.77 with Rathje Construction Company for the E Avenue NW from Iowa Highway 100 to Stoney Point Road, Contract No. 3012181-02. 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>$4,498,175.30</td>
</tr>
<tr>
<td>Original Incentive Value</td>
<td>250,000.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>(44,099.00)</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>3,606.90</td>
</tr>
<tr>
<td>Change Order No. 3</td>
<td>81,666.45</td>
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<tr>
<td>Change Order No. 4</td>
<td>8,546.15</td>
</tr>
<tr>
<td>Change Order No. 5 Rev</td>
<td>(13,078.24)</td>
</tr>
<tr>
<td>Change Order No. 6 Rev</td>
<td>4,656.15</td>
</tr>
<tr>
<td>Change Order No. 7</td>
<td>44,288.77</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$4,833,702.48</td>
</tr>
</tbody>
</table>

General ledger coding for this Change Order to be as follows: $14,384.18 301-301000-30185-3012181, $13,894.80 301-301000-30186-3012181, $16,009.80 301-301000-7970-3012181

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Authorizing execution of Change Order No. 17 in the amount of $76,568.62 with Rathje Construction Company for the Memorial Drive SE from Mount Vernon Road to Bever Avenue Roadway and Utility Improvements project (original contract amount was $2,961,441.41; total contract amount with this amendment is $3,380,640.16) (Paving for Progress).

CIP/DID #301379-02

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

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

- Existing pipe backfill soils were not acceptable to reuse as structural fill and needed to be replaced with granular backfill.
- The intake at the southwest corner of 26th St SE and Meadowbrook Dr was in poor condition and needed to be replaced with adjacent pavement. The intake pavement and top at the southeast corner of Bever Ave and Memorial Dr was in poor condition and needed to be replaced.
- Various segmental retaining walls were added to the project due to excessively steep yard slopes as a result of new sidewalk installation.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 17 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: August 13, 2019

Budget Information: 301/301000/301379 SLOST
625/625000/625884-2015026 NA
655/655000/6550043 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. 17 in the amount of $76,568.62 with Rathje Construction Company for the Memorial Drive SE from Mount Vernon Road to Bever Avenue Roadway and Utility Improvements, Contract No. 301379-02. 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>$2,952,941.41</td>
</tr>
<tr>
<td>Original Incentive Value</td>
<td>8,500.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>625.00</td>
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<tr>
<td>Change Order No. 2</td>
<td>42,410.95</td>
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<td>Change Order No. 3</td>
<td>1,875.00</td>
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<tr>
<td>Change Order No. 4</td>
<td>1,928.50</td>
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<tr>
<td>Change Order No. 5</td>
<td>12,570.80</td>
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<tr>
<td>Change Order No. 6</td>
<td>4,617.90</td>
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<tr>
<td>Change Order No. 7</td>
<td>18,779.75</td>
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<tr>
<td>Change Order No. 8</td>
<td>19,645.02</td>
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<tr>
<td>Change Order No. 9</td>
<td>64,296.48</td>
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<td>Change Order No. 10</td>
<td>8,701.62</td>
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<tr>
<td>Change Order No. 11</td>
<td>3,324.30</td>
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<tr>
<td>Change Order No. 12</td>
<td>905.90</td>
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<tr>
<td>Change Order No. 13</td>
<td>10,665.59</td>
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<tr>
<td>Change Order No. 14</td>
<td>78,961.11</td>
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<tr>
<td>Change Order No. 15</td>
<td>23,358.09</td>
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<tr>
<td>Change Order No. 16</td>
<td>49,964.12</td>
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<tr>
<td>Change Order No. 17</td>
<td>76,568.62</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$3,380,640.16</td>
</tr>
</tbody>
</table>

General ledger coding for this Change Order to be as follows: $70,918.62 301-301000-7970-301379, $2,970 625-625000-6252015018-6250051; $2,680 655-655000-65585-6550043

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:
ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Authorizing execution of Change Order No. 5 in the amount of $4,250, plus 8 calendar days, 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 $1,769,772.01) (Paving For Progress).

CIP/DID #3012120-06

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.

- Due to CenturyLink conflict, the proposed SW-506 will not fit. Rathje has already ordered the SW-506 and it is on site. Due to the storm sewer replacement and change of profile to achieve a greater depth, a major adjustment would be needed on this SW-506. Rathje cannot return this SW-506 as it is a custom item, it cannot be used elsewhere. CenturyLink is Non-responsive on this issue. In order to keep progress on pace a SW-505 will be substituted for the SW-506.

- Per Supplementary Conditions, the contractor is allowed to ask for extra days due to excess precipitation. Contractor is asking for 8 days due to their calculations of extra rain above monthly average. All work to be done between Alma Dr NW to Wiley Blvd NW by 11/9/19. All work between West Post Rd and Peace Ave except sod, pavement markings, signage, plantings and associated work to be done by 11/23/19. All other work to be completed by 5/9/20.

- During construction, it was found that the current intake that is to be removed and replaced by ST-1 has a 12" RCP coming into it from the north. ST-1 is shifted to the west in the plans and the water main was installed to allow it to fit at its proposed position, but not in the same area that the current intake is in. Due to this, we cannot shift ST-1 to accommodate the 12" RCP. The best course of action is to remove roughly 25" of RCP and replace it with C900 (due to being close to the water main) and put a bend so that it will connect to ST-1.
**Action/Recommendation:** The Public Works Department recommends approval of Change Order No. 5 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:** August 13, 2019

**Budget Information:**
301/301000/3012120 SLOST
625/6250000/6250051-2016083 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 in the amount of $4,250, plus eight (8) calendar days, 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>
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<tr>
<td>Original Incentive Value</td>
<td>50,000.00</td>
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<tr>
<td>Change Order No. 1</td>
<td>2,541.00</td>
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<tr>
<td>Change Order No. 2</td>
<td>5,493.67</td>
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<tr>
<td>Change Order No. 3</td>
<td>413,478.37</td>
</tr>
<tr>
<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>Amended Contract Amount</td>
<td>$1,769,772.01</td>
</tr>
</tbody>
</table>

General ledger coding for this Change Order to be as follows: $4,250 301-301000-7970-3012120

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Authorizing execution of Change Order No. 3 in the amount of $1,040.47 with Ti-Zack Concrete, Inc. for the 2019 Curb Ramp Repair: Bid Package #1 project (original contract amount was $557,866; total contract amount with this amendment is $625,822.22).

CIP/DID #3016016-17


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

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 3 submitted by Ti-Zack Concrete, Inc.

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

Time Sensitivity: Normal

Resolution Date: August 13, 2019

Budget Information: 301/301000/3016016 18401 ADA*
*A portion of the project requires $615,000 of FY20 ADA G.O. Bond funding. FY20 budget adoption scheduled for March 2019.

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. 3 in the amount of $1,040.47 with Ti-Zack Concrete, Inc. for the 2019 Curb Ramp Repair: Bid Package No. 1, Contract No. 3016016-17. 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>$547,866.00</td>
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<tr>
<td>Original Incentive Value</td>
<td>10,000.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>31,023.00</td>
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<tr>
<td>Change Order No. 2</td>
<td>35,892.75</td>
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<tr>
<td>Change Order No. 3</td>
<td>1,040.47</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$625,822.22</td>
</tr>
</tbody>
</table>

General ledger coding for this Change Order to be as follows: $1,040.47 301-301000-18401-3016016

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

Contact Person: Jennifer L. Winter, PE

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements

Authorizing execution of Change Order No. 8 in the amount of $40,196.39 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 $14,916,586.53).

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.

- The location of the new AUX pump #4 did not leave ample room for maintenance around the pump. The extra work includes installing concrete stairs, cantilever concrete walkway, and modifications to the galvanized handrail.
- The code changes in regard to the pumps S1, S2, S3, 7 S4 existing data entry fields used to determine at what level the ultrasonic sensor will tell the pumps when to turn on/off. The current configuration is that the values are based on how many feet above the bottom of the pit that pumps will come out on/off (0-18 ft).
- H-Piles that do not meet refusal require additional material to be spliced on. Per Addendum #2 payment is based on the unit bid price of item #12 times 10.
- After discussing with Quaker representatives, the concrete plinths and steel barrier rail will not be reinstalled as per plan.
- The contractor requested alteration to the water main pipe supports that resulted in less rebar and epoxy.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 8 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: August 13, 2019

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. 8 in the amount of $40,196.39 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>
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<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>Amended Contract Amount</td>
<td>$14,916,586.53</td>
</tr>
</tbody>
</table>

General ledger coding for this Change Order to be as follows: $40,196.39 331-331100-7972-3314520

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Parks

Presenter at Meeting: Scott Hock

Contact Person: Scott Hock
E-mail Address: S.Hock@cedar-rapids.org
Cell Phone Number: 319-538-8256

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing the City Manager to sign and the Parks & Recreation Department to submit a grant application to the Iowa Department of Natural Resources for a REAP Grant to fund an adventure play structure, naturalized play elements, nature trails, outdoor classroom, birding station and prairie at Hughes Park. Upon award, authorization is granted for the City Manager to sign and execute all other document components relating to the grant.
CIP/DID #307232

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

Background: In the fall of 2015, the City of Cedar Rapids Parks and Recreation was awarded a $300,000 grant from Iowa’s Resource Enhancement and Protection program (REAP). The funds were awarded to acquire over seven acres of property for the purpose of creating a neighborhood park in the southwest quadrant of Cedar Rapids, an area determined as having a deficiency in green space in the Department’s Master Plan. After the property was purchased in 2016 for $403,000, the Parks and Recreation Department hired Snyder & Associates, Inc. to develop a park design that incorporates landmark trees into a naturalized park with trails, native prairie, interpretive signage and natural playscapes. In 2019, the City constructed the first phase of park development to include the infrastructure elements such as utility connections, fencing, parking lot for 20 vehicles and ADA accessible sidewalks that will provide safe access to pedestrians. If awarded, this grant money would be applied towards the planned phase II adventure play structure, naturalized play elements, nature trails, outdoor classroom, birding station and prairie.

Action/Recommendation: The Parks and Recreation Department recommends approval of the Resolution to submit the Resource Enhancement and Protection Fund (REAP) Grant Agreement.

Alternative Recommendation: If Council does not approve, the City will not have the opportunity to receive the funds.

Time Sensitivity: Urgent
Resolution Date: August 13, 2019

Budget Information: 307-307000-307232 – Parks CIP

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 be authorized to sign and the Parks & Recreation Department hereby be authorized to submit a grant application to the Iowa Department of Natural Resources for a REAP Grant to help fund Hughes Park planned phase II adventure play structure, naturalized play elements, nature trails, outdoor classroom, birding station and prairie.

BE IT FURTHER RESOLVED, that should the grant be awarded, authorization is hereby granted for the City Manager to sign and execute the Iowa Department of Natural Resources Resource Enhancement and Protection Fund (REAP) Grant Agreement including any and all assurances, certificates, or other document components as may be directly related to stipulated items, conditions, etc., or indirectly related for compliance with other applicable laws, regulations, etc., which may (now or hereafter) affect the subject provision of the grant.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
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: 319-640-5518

Description of Agenda Item: Purchases, contracts and agreements Resolution to execute an interlocal Byrne Justice Assistance (JAG) Program Award agreement between the City of Cedar Rapids and County of Linn. CIP/DID #OB747368

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

Background: This is a joint award for a 2019 Byrne JAG in the amount of $43,754. The City’s share would be 50%, or $21,877. The authorized Program Director for the 2019 Grant Program Award is Major Doug Riniker of the Linn County Sheriff’s Department. The Cedar Rapids Police Department proposes to use the grant funds towards the purchase of the following piece of equipment:

1. Full Spectrum Imaging System (FSIS) - The CRPD crime scene unit has a need to replace an aging Sirchie RUVIS (Reflected Ultraviolet Imaging System) with a FSIS. The FSIS is the most advanced forensic imaging system currently available. FSIS has a number of advantages over the RUVIS. The CRPD crime scene unit processes multiple items for latent fingerprints daily, and it is believed that the FSIS will lead to more identifications, which will lead to more positive case resolutions for victims of crime throughout the entire city. The entire amount of the grant will be put towards the FSIS, which has an estimated cost of $51,300.

Action/Recommendation: The Cedar Rapids Police Department recommends the City Council authorize the Mayor to execute the interlocal 2019 Byrne Justice Assistance Grant (JAG) Program Award.

Alternative Recommendation: If the JAG Program Award is not executed, the Cedar Rapids Police Department will not receive the $21,877 to purchase the above-mentioned equipment.


Resolution Date: August 13, 2019

Budget Information:

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

Recommended by Council Committee: (Click here to select)
Explanation: NA
WHEREAS, the City of Cedar Rapids and County of Linn have an interlocal agreement for a 2019 Byrne Justice Assistance Grant (JAG) Program Award in the amount of $43,754, and

WHEREAS, the County of Linn will pay the City a total of $21,877 of JAG funds for use in its 2019 Byrne Justice Assistance Program for the purchase of a full spectrum imaging system for use by the Cedar Rapids Police Department Crime Scene Unit, and

WHEREAS, the City Manager is hereby authorized to execute a letter naming a representative to sign documents and administrate the Justice Assistance Grant Program,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Mayor is hereby authorized to execute the 2019 Byrne Justice Assistance Grant (JAG) Program Award.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Project Subaward Agreement in the amount of $217,650 with Iowa Homeland Security and Emergency Management Department (HSEMD) for real property located at 409 30th Street Drive SE in connection with Federal Emergency Management Agency’s (FEMA) Disaster #DR-4386.

CIP/DID #353051-00

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

Background: Resolution No. 0568-05-19 authorized City staff to submit a FEMA Hazard Mitigation Grant application to acquire property located at 409 30th Street Drive SE. The application was subsequently approved by the Iowa Homeland Security and Emergency Management Department (HSEMD).

In accordance with the FEMA Award Letter dated July 17, 2019 providing federal assistance from the Hazard Mitigation Grant Program (HMGP) and applicable non-federal matching funds for the grant, the City agrees to enter into a Subaward Agreement with Iowa Homeland Security and Emergency Management Department (HSEMD).

The Project Subaward Agreement with Iowa Homeland Security and Emergency Management Department (HSEMD) provides federal assistance from the Hazard Mitigation Grant Program (HMGP) and applicable non-federal matching funds for the hazard mitigation grant. The total subaward is $217,650. The federal share shall not exceed 75% of the actual allowable project costs, whichever is less. The state share shall not exceed 10% of the actual allowable costs, whichever is less. The Subrecipient (City) shall provide at least 15% through local non-federal sources for actual allowable costs.

Action/Recommendation: The Public Works Director recommends adopting the resolution authorizing execution of a Project Subaward Agreement between Iowa Homeland Security and Emergency Management Department (HSEMD) and City of Cedar Rapids.

Alternative Recommendation: Do not proceed with acquiring the property and direct City staff to abandon the property acquisition grant.

Time Sensitivity: Normal
Resolution Date: August 13, 2019

Budget Information: 353/353000/353051

Local Preference Policy: NA
  Explanation: Does not apply to acquiring real estate.

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

WHEREAS, the Public Works Director previously determined the need to acquire the real property at 409 30th Street Drive SE, Cedar Rapids, Iowa under Federal Emergency Management Agency’s (FEMA) Disaster #DR-4386, and

WHEREAS, Resolution No. 0568-05-19 directed City staff to pursue acquisition of the subject property through FEMA’s Hazard Mitigation Grant Program (HMGP) and execute documentation for submission of a Hazard Mitigation Grant Program (HMGP) application to the State of Iowa Homeland Security and Emergency Management Department (HSEMD), and

WHEREAS, the City received a FEMA Award Letter dated July 17, 2019 providing federal assistance from the Hazard Mitigation Grant Program (HMGP) and applicable non-federal matching funds for the grant, and

WHEREAS, in accordance with the FEMA Award Letter, the City will enter into a Project Subaward Agreement in the amount of $217,650 with Iowa Homeland Security and Emergency Management Department (HSEMD) providing federal assistance from the Hazard Mitigation Grant Program (HMGP) and applicable non-federal matching funds for the hazard mitigation grant, and

WHEREAS, the federal share shall not exceed 75% of the actual allowable project costs, the state share shall not exceed 10% of the actual allowable costs, and the Sub-recipient (City) shall provide at least 15% through local non-federal sources for actual allowable costs, and

WHEREAS, the City Council has allocated funds for Federal Emergency Management Agency’s (FEMA) Disaster #DR-4386 (Fund 353, Dept ID 353000, Project 353051),

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Council of the City of Cedar Rapids, Iowa authorizes the Mayor, City Manager, and/or designated staff to execute the Project Subaward Agreement between Iowa Homeland Security and Emergency Management Department (HSEMD) and City of Cedar Rapids.

BE IT FURTHER RESOLVED that the Project Subaward Agreement be filed with the City of Cedar Rapids Finance Director.
MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Steve Hershner

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

Cell Phone Number: 538-1059

Description of Agenda Item: Purchases, contracts and agreements
Approval of a joint funding agreement with the United States Department of the Interior – U.S. Geological Survey for the period of October 1, 2019 through September 30, 2020 for the operation of two stream gages on the Cedar River, continuing assessment of the water quality and availability from the Cedar River alluvial aquifer, and maintenance of and analysis work with the alluvial aquifer computer model. The total value of the scope of work is $404,095.00. The value is divided 60/40 with the USGS providing $160,044.00 in matching funds and the City providing the balance of $243,651.00. The City’s share will be divided between operating budgets of the Water Division, Water Pollution Control Division, and the Sewer Division (232,135.00 to be provided by the Water Division, $8,640.00 to be provided by the Water Pollution Control Division, and $2,880.00 to be provided by the Sewer Division).

CIP/DID #621011-20

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

Background: Since 1992, the Utilities Department Water Division and the USGS have conducted an ongoing cooperative study to evaluate the hydrogeology and water quality of the Cedar River and the alluvial aquifer that supplies all of our drinking water wells along the river. The river is the ultimate source of the vast majority of the recharge to these wells.

The initial focus of the cooperative study was on the City’s wells and their hydraulic connection to the Cedar River. The general goals were to develop an understanding of the aquifer, including how water flows through the aquifer and the factors that affect the quantity and quality of our water supplies. This research has been an essential component of the development and implementation of best management practices and source water protection programs for our wells.

The study has confirmed that the Cedar River is the primary influence on both the quantity and quality of our ground-water resource. Elevated nutrients (e.g. nitrate) and other contaminants (e.g. pesticides and microbial organisms such as Cryptosporidium) in the river can potentially threaten the quality of our drinking water supplies. Consequently, in 2001 the USGS and the City expanded the study to include the Cedar River watershed. For example, research is now being done on the source, transport and fate of potential contaminants in the watershed. The study also includes investigation of the potential presence and mitigation strategies for viruses and...
emerging contaminants such as personal and protective care products (e.g. pharmaceuticals) and nitrosamine compounds (e.g. NDMA).

It is imperative that the City continue to research and understand its water supply so that strategies to protect its water supplies can be pursued. These efforts encompass not just our local alluvium but targeted upstream areas of the Cedar River watershed. Agencies other than USGS are not suitably equipped to undertake this type water sampling and analysis.

The USGS has expanded their effort to include both Cedar River and Morgan Creek water quality sampling. The USGS has also installed and maintains continuous water level measurement of the Cedar River at Palo, Iowa and near the bridge at Edgewood Road NW.

The river monitoring at Palo includes near real-time monitoring of nitrate concentrations outside the winter months. As part of this program, monitoring of turbidity, conductance, and oxygen concentration will begin to be monitored in near real-time and the data used to develop a surrogate calculation to estimate phosphorous concentration in the river upstream of Cedar Rapids. This will be useful for establishing the effect of Cedar Rapids on phosphorous levels downstream of the City.

With the assembly of the new alluvial aquifer computer model nearly complete, the scope of work for this program will now include maintenance of the model and analytical work to evaluate and predict the behavior of the aquifer, and investigate its viability as a long term water source for Cedar Rapids.

**Action/Recommendation**: The Utilities Department recommends that the City Council approve the Joint Funding Agreement and authorize the City Manager and City Clerk to execute said agreement.

**Alternative Recommendation**: If the Agreement is not approved by City Council, there would be a reduction or elimination of the on-going research relative to the Utilities Department Water Division well fields, wetlands and major portions of research pertaining to the Cedar River watershed.


**Resolution Date**: 08-13-2019

**Budget Information**: The funding is included in the annual operating budgets of the Utilities Department Water Division and Water Pollution Control Division, and the Public Works Department Sewer Division. The total cost is $243,655.00. $2,880.00 will be funded through 521108-671-671000. $8,640.00 will be funded through 521108-611-611004. $232,135.00 will be funded through 521104-621-621011.

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

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

WHEREAS, the U.S. Department of the Interior, U.S. Geological Survey, (USGS) has submitted the Joint Funding Agreement for the period of October 1, 2019 through September 30, 2020 for the operation of two stream gages on the Cedar River, for the continuing assessment of the water quality and availability from the Cedar River alluvial aquifer, and maintenance of and analysis work with the alluvial aquifer computer model. The total value of the scope of work is $404,095.00. The value is divided 60/40 with the USGS providing $160,044.00 in matching funds and the City providing the balance of $243,655.00.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Joint Funding Agreement between the U.S. Department of Interior, Geological Survey (USGS) and the City of Cedar Rapids for the period beginning October 1, 2019 through September 30, 2020 be hereby approved and that City Manager and City Clerk be hereby authorized to execute the Joint Funding Agreement committing the City to reimburse the U.S. Department of the Interior, Geological Survey (USGS) $243,655.00 for the City’s share of the cost.

BE IT FURTHER RESOLVED THAT the funding is included in the annual operating budgets of the Utilities Department Water Division and Water Pollution Control Division, and the Public Works Department Sewer Division. The City’s share of the cost is $243,655.00 and $2,880.00 will be funded through 521108-611-611004; $8,640.00 will be funded through 521108-611-611004; $232,135.00 will be funded through 521104-621-621011.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department:  Public Works Department

Presenter at meeting:  Rita Rasmussen

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

Description of Agenda Item:  Purchases, contracts and agreements
Resolution vacating a 1,655 square foot Access Easement and authorizing the disposition of a 0.12 acre-parcel of City-owned land located at 136 38th Street Drive SE requested by Seafood Property No. 8, LLC.
CIP/DID #PRD-028357-2019

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

Background:  In February 2018, the City established a 1,655 square feet access easement across City-owned property located at 136 38th Street Drive SE to accommodate access to property located at 3801 1st Avenue E (former Long John Silver’s) as a result of the 1st Avenue East Phase 4A project.

The City Attorney’s Office has negotiated a settlement with the adjacent property owner, Seafood Property No. 8, LLC, regarding the right-of-way and easement acquisition for the 1st Avenue project. As a part of the settlement, the small triangle of land located at 136 38th Street Drive SE is to be transferred to Seafood Property No. 8, LLC. In addition, the settlement agreement requires the City to vacate the access easement within the triangle land. Per the settlement agreement, the City-owned triangle parcel shall be disposed and the access easement vacated to the adjacent property owner, Seafood Property No. 8, LLC for $1,500.

Seafood Property No. 8, LLC, shall be required to submit a combined tax statement to the City Assessor’s Office, since the square footage does not constitute a buildable lot area in and of itself.

Action/Recommendation:  The Public Works Department recommends passing a resolution to vacate this easement and dispose of the triangle parcel legally described as Lot 3, Emerald Isle Addition to Cedar Rapids, Iowa, and commonly known as 136 38th Street Drive SE.

Alternative Recommendation:  Deny Seafood Property No. 8, LLC’s request.

Time Sensitivity:  Normal

Resolution Date:  August 13, 2019

Budget Information:  NA

Local Preference Policy:  NA
Explanation: NA

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

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

WHEREAS, the City of Cedar Rapids is in possession of an access easement totaling 1,655 square feet contained within a City-owned parcel located at 136 38th Street Drive SE legally described as follows:

See Attached Vacation Plat, Exhibit A

and

WHEREAS, Seafood Property No. 8, LLC, 3801 1st Avenue SE, Cedar Rapids, Iowa 52403 has requested the City of Cedar Rapids vacate the public’s interest in and to said access easement,

and

WHEREAS, the City of Cedar Rapids desires to dispose of a 0.12 acre-parcel of City-owned land located at 136 38th Street Drive SE, and legally described as follows:

Lot 3, Emerald Isle Addition to Cedar Rapids, Iowa

and

WHEREAS, Seafood Property No. 8, LLC has requested Lot 3, Emerald Isle Addition to Cedar Rapids, Iowa be disposed of as outlined in the Settlement and Release Agreement between the City and Seafood Property No. 8, LLC.

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

1. The City Council determines the 1,655 square feet access easement as shown on “Exhibit A”, attached hereto and made a part hereof, no longer serves the public interest and said public interest and use held by the City of Cedar Rapids in and to the property herein described is hereby vacated.

2. The City Council determines the easement will be vacated at no cost to Seafood Property No. 8, LLC, and the City 1st Avenue East Phase 4A project will pay all publication and recording fees. (because the easement was granted to accommodate a City project)
3. Upon receipt of $500 from Seafood Property No. 8, LLC, the City Manager and City Clerk shall execute a Quit Claim Deed conveying the property hereafter described to Seafood Property No. 8, LLC, 3801 1st Avenue SE, Cedar Rapids, Iowa:

    Lot 3, Emerald Isle Addition to Cedar Rapids, Iowa

4. The grantee, Seafood Property No. 8, LLC, shall be required to submit a combined tax statement to the City Assessor’s Office, since the square footage does not constitute a buildable lot area in and of itself.

   BE IT FURTHER RESOLVED that the Quit Claim Deed from the City of Cedar Rapids, Iowa to Seafood Property No. 8, LLC shall be executed by the City Manager and City Clerk as provided herein and that this Resolution and the Quit Claim Deed shall be recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

   PASSED_DAY_TAG

   LEG_PASSED_FAILED_TAG

   MayorSignature

Attest:

   ClerkSignature
VACATION PLAT
EXHIBIT "A"

COUNTY: LINN
PROJECT NO.: NMSX-U-982-0(28)—8S-67
PARCEL NO.: 34
SECTION: 11
TOWNSHIP: 83 NORTH
RANGE: 7 WEST
ROW—FEE: AC, EASE 0.04 (1,655 SQ.FT.)
AC EXCESS—FEE: AC
ACCESS RIGHTS ACQUIRED: STA • STA
MAIN LINE • SIDE
ACCESS RIGHTS ACQUIRED: STA • STA
SIDE ROAD • SIDE

ACQUIRED FROM CITY OF CEDAR RAPIDS

Legend
Acquiring Lot Line
Proposed R.O.W.
Present R.O.W.
Centerline
Boundary
Found 1/2" Rebar
(Unless Noted)
Set 3"x20" Rebar
w/Orange Cap 18546
Recorded

Proprietor:
CITY OF CEDAR RAPIDS
GPN: 14112-04016-00000

Legal Description
PART OF LOT 3, EMAKAL EASEMENT ADDITION TO CEDAR RAPIDS, LINN COUNTY, IOWA FURTHER DESCRIBED AS FOLLOWS:
COMMENCING AT THE SOUTHWEST CORNER OF SAID LOT 3;
THENCE N27°11’38”E ALONG THE WESTERLY LINE OF SAID LOT 3
17.21 FEET TO THE POINT OF BEGINNING;
THENCE CONTINUING N27°11’38”E ALONG SAID WESTERLY LINE, 33.36 FEET;
THENCE S88°45’00”W, 47.92 FEET TO THE WEST LINE OF THE EXISTING 30 FT. JAMunal ACCESS EASEMENT AND ELECTRIC UTILITY EASEMENT;
THENCE S00°00’46”W ALONG SAID WEST LINE, 30.21 FEET;
THENCE N88°45’00”W, 62.79 FEET TO THE POINT OF BEGINNING
CONTAINING 0.04 ACRES (1,655 SQ.FT.) MORE OR LESS.
SUBJECT TO EXISTING EASEMENTS AND RESTRICTIONS OF RECORD.

I hereby certify that this land surveying document was prepared by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa.

R. ROYDEN KLEIN
18646

Scale: 1” = 50’

DATE DRAWN: 5/23/2019

NOTES:
1. DISTANCES ARE IN FEET AND DECIMALS THEREOF.
2. BEARINGS HEREIN ARE BASED UPON IOWA STATE PLANE NAD 83 NORTH ZONE.
ACCESS EASEMENT VACATION AND PROPERTY DISPOSITION

City of Five Seasons

Cedar Rapids
City of Five Seasons

Seafood Property

136 38th St Dr SE

ACCESS EASEMENT VACATION

PROPERTY DISPOSITION

38TH STREET DR SE

38TH ST NE

1ST AVENUE E

38TH STREET DR SE

Access Easement Vacation and Property Disposition

Cadd File Name: W:\PROJECTS\Non-CIP\2019\5219 Dispositions\PRD-028357-2019 136 38th St Dr SE Seafood Triangle\PRD-028357-2019 Council Map.dwg
Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Purchase Agreement in the amount of $41,451 and accepting a Permanent Trail Easement and a Temporary Grading Easement for Construction from SLE Investments, LC, from land located at 3117 1st Avenue SE, in connection with the CEMAR Trail Phase 3, from B Avenue at 29th Street NE under 1st Avenue to 3rd Avenue & 33rd Street Drive SE project (IDOT No.: TAP-U-1187(773)-8I-57. CIP/DID #325042-00

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

Background: The City Council has approved funding towards CEMAR Trail Phase 3, from B Avenue at 29th Street NE under 1st Avenue to 3rd Avenue & 33rd Street Drive SE.

The easements are required to accommodate the proposed CEMAR Trail Phase 3, from B Avenue at 29th Street NE under 1st Avenue to 3rd Avenue & 33rd Street Drive SE project. The compensation amount proposed is based on an appraisal of the subject property, provided by a qualified appraiser and a review appraiser’s recommendation hired by the City.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of $41,451 and accepting a Permanent Trail Easement and a Temporary Grading Easement for Construction from SLE Investments, LC.

Alternative Recommendation: Do not proceed with acquiring the proposed easements and direct City staff to abandon or reconfigure the roadway improvements.

Time Sensitivity: Normal
Resolution Date: August 13, 2019
Budget Information: 325/325000/325042, NA
Local Preference Policy: NA
Explanation: Local Preference Policy does not apply to the acquisition of right-of-way.
Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need for a Permanent Trail Easement and a Temporary Grading Easement for Construction exists in order to accommodate the proposed facilities, and

WHEREAS, SLE Investments, LC, 221 2nd Avenue SE, Ste 400, Cedar Rapids, Iowa 52401, of the real property known and described as:

See attached Permanent Trail Easement Exhibit “A”

has agreed to convey the necessary right-of-way and temporary grading easement for construction at 3117 1st Avenue SE, to the City of Cedar Rapids for consideration as follows:

<table>
<thead>
<tr>
<th>Easement Type</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Permanent Easement</td>
<td>$23,697</td>
</tr>
<tr>
<td>Temporary Easement</td>
<td>$17,484</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$41,451</strong></td>
</tr>
</tbody>
</table>

, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the Permanent Trail Easement and a Temporary Grading Easement for Construction in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for CEMAR Trail Phase 3, from B Avenue at 29th Street NE under 1st Avenue to 3rd Avenue & 33rd Street Drive SE (IDOT No.: TAP-U-1187(773)-8I-57 project (Fund 325, Dept ID 325000, Project 325042, NA),

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

BE IT FURTHER RESOLVED that the Purchase Agreement and the Temporary Grading Easement for Construction are hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director be authorized to issue payment per the Allocation of Proceeds, and
BE IT FURTHER RESOLVED that the Permanent Trail Easement, from SLE Investments, LC, be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

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

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Purchase Agreement in the amount of $10,000 and accepting a Warranty Deed for right-of-way, a Permanent Easement for Retaining Wall, and a Temporary Grading Easement for Construction from AAAX, Inc. from land located at 1608 O Avenue NW in connection with the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project (Paving for Progress).
CIP/DID #3012121-00

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

Background: City Council previously approved funding towards the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project.

The right-of-way, permanent easement for retaining wall, and temporary grading easement for construction are required to accommodate proposed roadway improvements, which utilize the Complete Streets Policy to develop a multimodal corridor. The project is funded by the Local Option Sales Tax (SLOST) approved for maintenance, repair, and reconstruction of City streets. Compensation amounts proposed are based on comparable land sales provided by a qualified appraiser.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of $10,000 and accepting a Warranty Deed for right-of-way, a Permanent Easement for Retaining Wall, and a Temporary Grading Easement for Construction from AAAX, Inc.

Alternative Recommendation: Do not proceed with acquiring the proposed right-of-way and easements and direct City staff to abandon or redesign the proposed O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW road improvements.
Time Sensitivity: Normal

Resolution Date: August 13, 2019

Budget Information: 301/301000/3012121 SLOST

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

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

WHEREAS, the Public Works Director has determined the need exists for right-of-way, a permanent easement for retaining wall, and a temporary grading easement for construction to accommodate the proposed facilities, and

WHEREAS, AAAX, Inc. of 159 31st Street NW, Cedar Rapids, Iowa, 52405, OWNER of the real property known and described as:

See Attached Acquisition Plat

has agreed to convey the necessary right-of-way, permanent easement for retaining wall, and temporary grading easement for construction from land located at 1608 O Avenue NW, to the City of Cedar Rapids for consideration as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Right-of-Way</td>
<td>$4,008</td>
</tr>
<tr>
<td>Permanent Easement</td>
<td>$2,004</td>
</tr>
<tr>
<td>Temporary Easement</td>
<td>$2,672</td>
</tr>
<tr>
<td>Loss of Landscaping (Damages)</td>
<td>$1,316</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$10,000</strong></td>
</tr>
</tbody>
</table>

, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the right-of-way, permanent easement for retaining wall, and temporary grading easement for construction in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project (Fund 301, Dept ID 301000, Project 3012121 SLOST),

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

BE IT FURTHER RESOLVED that the Purchase Agreement and the Temporary Grading Easement for Construction are hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director, and
BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director be authorized to issue payment per the Allocation of Proceeds, and

BE IT FURTHER RESOLVED that the Warranty Deed, Permanent Easement for Retaining Wall, and Groundwater Hazard Statement from AAAX, Inc. be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

Attest:

ClerkSignature
ACQUISITION PLAT

RIGHT-OF-WAY BEING CONVEYED TO THE CITY OF CEDAR RAPIDS
O AVENUE NW IMPROVEMENTS

PARCEL 185
1608 O AVENUE NW
CITY CONTRACT NO. 3012121-01

PROPERTY OWNER:
AAAX INC.
159 31ST STREET NW
CEDAR RAPIDS, IA 52405
BOOK 9580, PAGE 293

LEGAL DESCRIPTION:
A PARCEL OF LAND LOCATED IN THE EAST 100 FEET OF THE SOUTH 130 FEET OF LOT 23, IRREGULAR SURVEY OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 20, TOWNSHIP 83 NORTH, RANGE 7 WEST OF THE FIFTH PRINCIPAL MERIDIAN, CEDAR RAPIDS, Linn County, Iowa, more particularly described as follows:

BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT 23, THEN SOUTHWEST 89° 12' 14" WEST, 100.12 FEET ALONG THE NORTH RIGHT-OF-WAY LINE OF O AVENUE NW; THEN NORTH 02° 01' 37" WEST, 10.00 FEET; THENCE NORTH 89° 12' 14" EAST, 100.12 FEET TO THE WEST RIGHT-OF-WAY LINE OF 16TH AVENUE NW; THENCE SOUTH 02° 01' 37" EAST, 10.00 FEET ALONG SAID WEST RIGHT-OF-WAY LINE TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 1.001 SQUARE FEET OR 0.02 ACRES MORE OR LESS, SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

FOR THE PURPOSE OF THIS DESCRIPTION ALL BEARINGS AND DISTANCES ARE REFERENCED TO NAD83(2011) I AFRCS NORTH ZONE, US SURVEY FOOT (Linn County Control).

LEGEND
▲ FOUND SECTION CORNER MONUMENT
△ POINT SECTION CORNER MONUMENT
■ FOUND 1/2 BARAC RED/WHT/BLACK CAP RED/WHITE CAP 22667 (UNLESS NOTED)
● SET 5/8" ROD W/PLT CAP 22667 (UNLESS NOTED)
□ MEASURED DIAMETER
■ Recorder's DIAMETER
I.R. IRON ROD
I.P. IRON PIPE
− RIGHT-OF-WAY LINE
− EXISTING LOT LINE
− PROPERTY LINE
− PROPOSED RIGHT-OF-WAY ACQUISITION

Foth Infrastructure & Environment, LLC
3950 River Ridge Drive NE, Suite A
Cedar Rapids, IA 52493
Phone: 319-365-6995 Fax: 319-365-9221

FOOTH PROJECT NO. 14C001-05 DATE: 7/19/2019
Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason

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

Cell Phone Number: 538-2552

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Special Warranty Deed conveying property at 1203 and 1205 7th Street SE to Green Development 12th Avenue, LLC. CIP/DID #DISP-0002-2015

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

Background: The Resolution authorizes a Special Warranty Deed to conveying property at 1203 and 1205 7th Street SE to Green Development 12th Avenue LLC. The City entered into a Development Agreement with the Developer for the redevelopment of the City-owned property. The property is being conveyed in accordance with the terms of the Development Agreement. The Developer is constructing a parking lot in connection with the commercial structure at 629 12th Avenue SE.

Action/Recommendation: City staff recommends adopting the Resolution.

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

Time Sensitivity: NA

Resolution Date: August 13, 2019

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City owns property at 1203 and 1205 7th Street SE, acquired through the Voluntary Property Acquisition Program (the “Properties”), and

WHEREAS, on May 12, 2015 the City Council passed a motion to conduct a public hearing, a notice was published in the Gazette on May 16, 2015 and the public hearing was held on May 26, 2015 on the possible disposition of the Properties, and

WHEREAS, in accordance with Iowa Law the City invited competitive redevelopment proposals for the reuse and redevelopment of the Properties, and

WHEREAS, upon receiving one (1) proposal for the redevelopment of the Properties, on May 24, 2016, the City and Green Development 12th Avenue, LLC (the “Developer”) entered into a Development Agreement (the “Agreement”) for the purchase and redevelopment of the Properties; and

WHEREAS, on April 23, 2019 the parties amended Agreement to establishing a revised date of closing and the commencement and completion of the Minimum Improvements, as those terms are defined in the Agreement; and

WHEREAS, in accordance with the Agreement, as amended, the City and Developer are ready to close on the sale and purchase of the Properties and a special warranty deed has been prepared to effectuate the conveyance of the Properties.

NOW, THEREFORE, IT IS RESOLVED by the City Council of the City of Cedar Rapids, Iowa, that the Special Warranty Deed is hereby approved, and the City Manager and City Clerk, or their designees, are authorized to execute the Special Warranty Deed which is to be recorded with this Resolution in the office of the Linn County Recorder.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

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

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Purchase Agreement in the amount of $34,400 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from Kwik Shop, Inc. from land located at 2904 Center Point Road NE in connection with the Center Point Road NE from 29th Street to J Avenue Intersection Reconstruction and One-Way to Two-Way Conversion project. (Paving for Progress)
CIP/DID #3012094-00

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 Center Point Road NE from 29th Street to J Avenue Intersection Reconstruction and One-Way to Two-Way Conversion project.

The right-of-way and temporary easement are required to accommodate the proposed roadway improvement project including: one-way to two-way conversion of Center Point Road NE between J Avenue and 29th Street, reconstruction of the intersection of Center Point Road and 29th Street, and improvements to the storm sewer and water main. The compensation amount proposed is based on comparisons of similar properties to the subject property provided by a qualified appraiser hired by the City.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of $34,400 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from Kwik Shop, Inc.

Alternative Recommendation: Do not proceed with acquiring the proposed right-of-way and temporary easement and direct City staff to abandon or reconfigure the proposed project.

Time Sensitivity: Normal
Resolution Date: August 13, 2019
Budget Information: 301/301000/3012094 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 additional right-
of-way and a Temporary Grading Easement for Construction in order to accommodate the
proposed facilities, and

WHEREAS, Kwik Shop, Inc., 734 East 4th Ave, Hutchinson, KS 67502, OWNER, of real
property known and described as:

See Attached Exhibit A – Acquisition Plat

has agreed to convey the necessary right-of-way and temporary easement at 2904 Center Point
Road NE to the City of Cedar Rapids for consideration as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Right of Way</td>
<td>$29,128</td>
</tr>
<tr>
<td>Temporary Easement</td>
<td>$2,187</td>
</tr>
<tr>
<td>Damages</td>
<td>$3,085</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$34,400</strong></td>
</tr>
</tbody>
</table>

, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to
purchase the additional right-of-way and a Temporary Grading Easement for Construction in
accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for Center Point
Road NE from 29th Street to J Avenue Intersection Reconstruction and One-Way to Two-Way
Conversion project (Fund 301, Dept. ID 301000, Project 3012094, SLOST),

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

BE IT FURTHER RESOLVED that the Purchase Agreement and the Temporary Grading
Easement for Construction are hereby accepted and thereafter filed with the City of Cedar Rapids
Finance Director, and

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director be
authorized to issue payment per the Allocation of Proceeds, and
BE IT FURTHER RESOLVED, that the Warranty Deed and Groundwater Hazard Statement be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED.DAY_TAG

LEG.PASSED.FAILED_TAG

MayorSignature

Attest:

ClerkSignature
EXHIBIT A - ACQUISITION PLAT
RIGHT OF WAY
LEGAL DESCRIPTION - RIGHT OF WAY

A portion of Lot 15, except the east 260 feet therefrom, Irregular Survey of the SE 1/4, Section 9, T. 83N., R. 67W., Cedar Rapids, Iowa, as described in General Warranty Deed Blk. 10072, Pg. 505, Linn County Recorder's Office, described as follows:

Beginning at a found 5/8" rebar marking the SW corner of said Deed Parcel;

Thence N 61° 50' 14" W - 30.00 feet along the east ROW line of Center Point Rd;

Thence S 24° 06' 10" E - 13.18 feet;

Thence S89° 25' 19" E - 140.68 feet to the east line of said Deed Parcel;

Thence S01° 17' 27" E - 16.01 feet along said east line to the SE corner of said Deed Parcel;

Thence N89° 25' 19" W - 146.48 feet along the south line of said Deed Parcel to the Point of Beginning.

Said parcel contains 2,648 sf or 0.06 acres.

IRREGULAR SURVEY

70' ROW
CENTER POINT ROAD

29TH STREET NE

2006/2017

I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed and Surveyor under the laws of the State of Iowa.

Curtis Logan
20473

GRANTOR/OWNER:
KWIX SHOP, INC. (10072-505)
734 EAST 4TH AVE
HUTCHINSON, KS 67501
PARCEL ADDRESS:
2904 CENTER POINT RD NE
CEDAR RAPIDS, IA 52402

DWELL: MK
GCLK: T2X
SCALE: 1"=50'
REV: 20/20/2019

Shoemaker & Haaland
331 1st Avenue, SE
Suite 212
Cedar Rapids, Iowa 52401
Phone: 319.361.7168
www.shoemakerhaaland.com
Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Purchase Agreement in the amount of $1,270 and accepting a Warranty Deed from Eric M. Wood and Samantha A. Wood from land located at 2817 Seneca Court NE in connection with the ADA Curb Ramp Repair Project.
CIP/DID #3016016-00


Background: In previous fiscal years, the City Council approved funding towards the ADA Curb Ramp Repair Project.

The right-of-way is required to accommodate the proposed sidewalk, curb, and ramp improvements. These repairs are required per the Department of Justice settlement with the City of Cedar Rapids. The existing sidewalk and ramp are not in compliance. The compensation amount proposed is based on comparisons of similar properties to the subject property provided by a qualified appraiser hired by the City.

Action/Recommendation: The Public Works Department recommends adopting the Resolution authorizing execution of a Purchase Agreement in the amount of $1,270 and accepting a Warranty Deed from Eric M. Wood and Samantha A. Wood.

Alternative Recommendation: Do not proceed with acquiring the proposed right-of-way and direct City staff to abandon or reconfigure the proposed project.

Time Sensitivity: Normal
Resolution Date: August 13, 2019
Budget Information: 301/301000/3016016 NA
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 additional right-of-way in order to accommodate the proposed facilities, and

WHEREAS, Eric M. Wood and Samantha A. Wood, 2817 Seneca Court NE, Cedar Rapids, IA 52402, OWNER, of real property known and described as:

See attached Right-of-Way Acquisition Plat

have agreed to convey the necessary right-of-way at 2817 Seneca Court NE to the City of Cedar Rapids for the total sum of $1,270, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the additional right-of-way in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the Curb Ramp Repair Project (Fund 301, Dept. ID 301000, Project 3016016, NA),

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

BE IT FURTHER RESOLVED that the Purchase Agreement is hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director be authorized to issue payment per the Allocation of Proceeds, and

BE IT FURTHER RESOLVED, that the Warranty Deed and Groundwater Hazard Statement from Eric M. Wood and Samantha A. Wood be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.
PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
RIGHT-OF-WAY ACQUISITION PLAT
PART OF THE S. 1/2 OF THE S.W. 1/4 OF SECTION 8, T38N, R7W
CITY OF CEDAR RAPIDS, Linn County, IOWA

ACQUISITION DESCRIPTION
A PARCEL OF LAND LOCATED IN LOT 19 OF THE BLUFFS SECOND ADDITION TO CEDAR
RAPIDS, IOWA AS RECORDED IN BOOK 972, PAGE 456 OF THE LINN COUNTY RECORDERS
OFFICE, IOWA, ALONG PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT THE NORTHEASTERLY CORNER OF LOT 19 OF THE BLUFFS SECOND ADDITION
TO CEDAR RAPIDS, IOWA AS RECORDED PLAT THEREOF; THENCE N 55°22′28″ W ALONG
THE NORTHEASTERLY LINE OF SAID LOT 19, A DISTANCE OF 19.22 FEET TO A POINT OF
CURVATURE; THENCE NORTHWESTERLY ALONG SAID NORTHEASTERLY LINE BEING A CURVE
TO THE POINT OF THE LAST DESCRIBED COURSE HAVING A RADIUS OF 250.00 FEET, AN ARC
DISTANCE OF 19.22 FEET; THENCE S 55°22′28″ E, A DISTANCE OF 38.49 FEET TO A POINT ON A
CURVE AND THE SOUTHEASTERLY LINE OF SAID LOT 19; THENCE SOUTHEASTERLY ALONG
SAID SOUTHEASTERLY LINE OF LOT 19 BEING A CURVE CONCAVE EASTWARD HAVING A
RADIUS OF 175.00 AND A CHORD BEARING OF N 29°17′18″ E, AN ARC DISTANCE OF 39.75 FEET
TO THE POINT OF BEGINNING.

SAID TRACT CONTAINS 317 SQUARE FEET OR 0.007 ACRES MORE OR LESS.

LOT 19
THE BLUFFS SECOND ADDITION
TO CEDAR RAPIDS, IOWA
2817 SENECA COURT NE
BOOK 972, PAGE 456
WOOD ERIC M &
WOOD SAMANTHA A

INDEX LEGEND
Location: Part of Lot 19 of The Bluffs Second Addition, to Cedar Rapids, Iowa.
Requestor: City of Cedar Rapids
Proprietor: Eric & Samantha Wood
Surveyor: Thomas E. Hageness
Company: HK Engineering, LLC
1202 3rd Street SE, Ste 102
Cedar Rapids, Iowa 52401

NOTE:
1. BASIS OF BEARINGS IS THE BLUFFS SECOND ADDITION TO
CEDAR RAPIDS, IOWA.
2. LINEAR DIMENSIONS ARE IN U.S. SURVEY FEET AND
DECIMALS THEREOF.

RIGHT-OF-WAY ACQUISITION PLAT
PART OF LOT 19 OF THE BLUFFS SECOND ADDITION
TO CEDAR RAPIDS, IOWA

THOMAS E. HAGENSEE
ENGINEERING
HK Engineering, LLC
1202 3rd Street SE, Ste 102
Cedar Rapids, Ia 52401
PHONE: 319.362.2380
FAX: 319.362.3980

1/25/19

0 10 20

GRAPHIC SCALE
RIGHT-OF-WAY ACQUISITION

2817 SENECA COURT NE
Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Total Acquisition Purchase Agreement in the amount of $91,000 to Amanda K. Kilts, for real property located at 78 22nd Avenue SW in connection with the Cedar River Flood Control System project.
CIP/DID #3313200-00

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

Background: This property is being voluntarily acquired to accommodate the future Cedar River Flood Control System project.

Compensation amounts proposed are based on an appraisal of the subject property, provided by a qualified Iowa certified appraiser hired by the City.

Action/Recommendation: The Flood Control Program Manager recommends adopting the resolution authorizing execution of a Total Acquisition Purchase Agreement in the amount of $91,000 and accepting a Warranty Deed from Amanda K. Kilts.

Alternative Recommendation: Do not proceed with acquiring the property and direct City staff to abandon or reconfigure the Cedar River Flood Control System project.

Time Sensitivity: Normal

Resolution Date: August 13, 2019

Budget Information: 331/331100/3313200

Local Preference Policy: NA
Explanation: Does not apply to acquiring real estate.

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

WHEREAS, the Flood Control Program Manager has determined the need to acquire the real property at 78 22nd Avenue SW for the future Flood Mitigation System project, and

WHEREAS, Amanda K. Kilts of 78 22nd Avenue SW, Cedar Rapids, Iowa 52404, OWNER of the real property known and described as:

Lot 15, Block 1, “Riverdale Addition to Cedar Rapids, Iowa”

has agreed to convey said property by Warranty Deed to the City of Cedar Rapids for consideration of $91,000, and

WHEREAS, the Flood Control Program Manager has recommended Relocation Assistance to the OWNER(S) in an amount estimated to be $30,000 for replacement housing assistance and moving and incidental expenses, and

WHEREAS, the Flood Control Program Manager recommends the City enter into an agreement to purchase the property at 78 22nd Avenue SW in accordance with the terms set forth in the Total Acquisition Purchase Agreement, and

WHEREAS, the City Council has allocated Iowa Flood Mitigation funds for the Cedar River Flood Control System project (Fund 331, Dept ID 331100, Project 3313200 IFM7972),

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are hereby authorized to execute the Total Acquisition Purchase Agreement as described herein, and

BE IT FURTHER RESOLVED that the Total Acquisition Purchase Agreement is hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director; and

BE IT FURTHER RESOLVED that the City Attorney is authorized to review the abstract of title and upon approval by the City Attorney, the City Attorney or designee (the Real Estate Services Manager or the Flood Control Program Manager) shall finalize the transaction and authorize the City of Cedar Rapids Finance Director to issue payment(s) necessary in the amount of $91,000, plus relocation benefits to Amanda K. Kilts, Linn County Treasurer and lien holders, if applicable, per the Allocation of Proceeds, and

BE IT FURTHER RESOLVED that upon receipt, the Warranty Deed, Groundwater Hazard Statement and all other documents from Amanda K. Kilts be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.
PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Total Acquisition Purchase Agreement in the amount of $84,000 to Debra A. Lancaster Lyons, for real property located at 74 22nd Avenue SW in connection with the Cedar River Flood Control System project.
CIP/DID #3313200-00

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

Background: This property is being voluntarily acquired to accommodate the future Cedar River Flood Control System project.

Compensation amounts proposed are based on an appraisal of the subject property, provided by a qualified Iowa certified appraiser hired by the City.

Action/Recommendation: The Flood Control Program Manager recommends adopting the resolution authorizing execution of a Total Acquisition Purchase Agreement in the amount of $84,000 and accepting a Warranty Deed from Debra A. Lancaster Lyons.

Alternative Recommendation: Do not proceed with acquiring the property and direct City staff to abandon or reconfigure the Cedar River Flood Control System project.

Time Sensitivity: Normal

Resolution Date: August 13, 2019

Budget Information: 331/331100/3313200

Local Preference Policy: NA
Explanation: Does not apply to acquiring real estate.

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

WHEREAS, the Flood Control Program Manager has determined the need to acquire the real property at 74 22nd Avenue SW for the future Flood Mitigation System project, and

WHEREAS, Debra A. Lancaster Lyons of 74 22nd Avenue SW, Cedar Rapids, Iowa, 52404, OWNER of the real property known and described as:

Lot 14, Block 1, “Riverdale Addition to Cedar Rapids, Linn County, Iowa”

has agreed to convey said property by Warranty Deed to the City of Cedar Rapids for consideration of $84,000, and

WHEREAS, the Flood Control Program Manager has recommended Relocation Assistance to the OWNER(S) in an amount estimated to be $16,000 for replacement housing assistance and an amount estimated to be $9,000 for moving and incidental expenses for a total estimated relocation benefit of $25,000, and,

WHEREAS, the Flood Control Program Manager recommends the City enter into an agreement to purchase the property at 74 22nd Avenue SW in accordance with the terms set forth in the Total Acquisition Purchase Agreement, and

WHEREAS, the City Council has allocated Iowa Flood Mitigation funds for the Cedar River Flood Control System project (Fund 331, Dept ID 331100, Project 3313200 IFM 7972),

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are hereby authorized to execute the Total Acquisition Purchase Agreement as described herein, and

BE IT FURTHER RESOLVED that the Total Acquisition Purchase Agreement is hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED that the City Attorney is authorized to review the abstract of title and upon approval by the City Attorney, the City Attorney or designee (the Real Estate Services Manager or the Flood Control Program Manager) shall finalize the transaction and authorize the City of Cedar Rapids Finance Director to issue payment(s) necessary in the amount of $84,000 plus relocation benefits to Debra A. Lancaster Lyons, Linn County Treasurer and lien holders, if applicable, per the Allocation of Proceeds, and

BE IT FURTHER RESOLVED that upon receipt, the Warranty Deed, Groundwater Hazard Statement and all other documents from Debra A. Lancaster Lyons be accepted and recorded in
the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
CZECH VILLAGE AREA PROPERTY ACQUISITION
74 22ND AVENUE SW
Council Agenda Item Cover Sheet

Submitting Department: Transit

Presenter at Meeting: Brad DeBrower

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

Description of Agenda Item:

Resolution authorizing the City Manager to execute sponsored fare agreements with area colleges, school districts, and employers.
CIP/DID #TRN003-19


Background:
The City of Cedar Rapids Transit offers a sponsored fare program to area colleges, school districts, and employers that choose to participate in the program. The program allows bus rides throughout the year on all fixed-route buses operated by Cedar Rapids Transit to participating agencies for their students and/or employees based on the following guidelines:

- An annual proposed contribution of $3.00/student or employee (the price of a full fare unlimited ride day pass) based on the school’s current student enrollment or the employer’s current employment level, with a suggested $3,000 minimum annual participation.
- The school/employer must provide their high school students/employees with a student/staff picture ID card. There is no ID requirement for elementary or middle school students.
- High school students/employees must show the bus driver their student/employee ID card each time they ride the bus.
- If the student/employee does not show their ID card, then they will be required to pay the appropriate student fare ($0.75) or adult fare ($1.50) to ride the bus.

We have tentative agreements with the Cedar Rapids Community School District, Kirkwood Community College, and Coe College to participate in the program. Invitations have been extended to Mt. Mercy University and the other metro area school districts with the goal of having a comprehensive program that includes all metro area colleges and school districts.

Action/Recommendation: City staff recommend approving the resolution authorizing the City Manager to execute sponsored fare agreements.

Alternative Recommendation: None

Time Sensitivity: We would like to have the agreements in place before the start of fall classes.
Resolution Date: August 13, 2019

Budget Information: The revenue from these agreements supports the operations for the Transit Division.

Local Preference Policy: NA
Explanation: NA

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

WHEREAS, the City of Cedar Rapids Transit offers a sponsored fare program to area colleges, school districts, and employers that choose to participate in the program, and

WHEREAS, the program allows bus rides throughout the year on all fixed-route buses operated by the City of Cedar Rapids Transit to participating agencies for their students and/or employees, and

WHEREAS, the goal is to provide a comprehensive program that includes all metro area colleges and school districts, and

WHEREAS, participating agencies provide an operating subsidy to the City of Cedar Rapids Transit, based on their student enrollment or employment level, to support the program.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City Manager be authorized to execute sponsored fare agreements with area colleges, school districts, and employers.

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

Cell Phone Number: 319-538-1076

Description of Agenda Item:

ORDINANCES – Second and possible Third Readings
Second and possible third reading of an Ordinance vacating public ways and grounds in and to the property described as a 0.43 acre parcel of excess City-owned right-of-way located at the former 5th Street SE right-of-way and south of 12th Avenue SE (also known as Plat of Survey #2134, Parcel A) and a 0.16 acre parcel of excess City-owned land located southwesterly of 5th Street SE and south of 12th Avenue SE (also known as Plat of Survey #2135, Parcel B) as requested by St. Wenceslaus Church.

Resolution authorizing the disposition of a 0.43 acre parcel of excess City-owned right-of-way located at the former 5th Street SE right-of-way and south of 12th Avenue SE (also known as Plat of Survey #2134, Parcel A) and a 0.16 acre parcel of excess City-owned land located southwesterly of 5th Street SE and south of 12th Avenue SE (also known as Plat of Survey #2135, Parcel B) southwesterly of 5th Street SE and south of 12th Avenue SE (also known as Plat of Survey # 2135, Parcel B) as requested by St. Wenceslaus Church.

CIP/DID #ROWV-027036-2018


Background: A Public Hearing was held on July 23, 2019 in which no objections were heard.

July 23, 2019 - 1st reading of the Ordinance was held and passed.

Action/Recommendation: The Public Works Department recommends vacating and disposing of these parcels to St. Wenceslaus Church.

Alternative Recommendation: Continue to hold and maintain excess right-of-way and land.

Time Sensitivity: Normal

Resolution Date: August 13, 2019

Budget Information: NA

Local Preference Policy: NA
Explanation: NA
Recommended by Council Committee: NA
Explanation: NA
ORDINANCE NO. LEG_NUM_TAG

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

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

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

A 0.43 acre parcel of excess City-owned right-of-way located at the former 5th Street SE right-of-way and south of 12th Avenue SE (also known as Plat of Survey #2134, Parcel A) and a 0.16 acre parcel of excess City-owned land located southwesterly of 5th Street SE and south of 12th Avenue SE (also known as Plat of Survey #2135, Parcel B)

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

Introduced this 23rd day of July, 2019.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, a notice has been given and a public hearing held as required by law, and

WHEREAS, the public use has been vacated by ordinance for the following described City property:

A 0.43 acre parcel of excess City-owned right-of-way located at the former 5th Street SE right-of-way and south of 12th Avenue SE (also known as Plat of Survey #2134, Parcel A) and a 0.16 acre parcel of excess City-owned land located southwesterly of 5th Street SE and south of 12th Avenue SE (also known as Plat of Survey #2135, Parcel B)

and,

WHEREAS, on July 13, 2019 the City published a resolution to hold a Public Hearing, and,

WHEREAS, on July 23, 2019 a Public Hearing was held and the City Council recommended the disposition of Plat of Survey No. 2134 Parcel A and Plat of Survey No. 2135 Parcel B to St. Wenceslaus Church,

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

1. The City Manager and City Clerk shall execute a Quit Claim Deed conveying the property hereafter described to St. Wenceslaus Church, 1224 5th Street SE, Cedar Rapids, Iowa 52403:

   Plat of Survey No. 2134 Parcel A as shown in Book 10226, Page 175 and recorded on October 24, 2018 at the Office of the Linn County Recorder, and

   Plat of Survey No. 2135 Parcel B as shown in Book 10226, Page 176 and recorded on October 24, 2018 at the Office of the Linn County Recorder.

2. The Council determines the fair consideration required for the aforedescribed conveyance to be $22,786 plus 5% closing costs of $1,139.

3. This conveyance is subject to the following conditions which shall be agreed to and accepted in writing by the grantee and be binding upon the grantee, successors, and assigns as follows:
a. Grantee shall save the City of Cedar Rapids harmless from damage or injury or loss of access or diminishing of the value of improved property, under Section 364.15 of the Iowa Code as the result of the vacation and the disposition of said property hereinbefore described to said grantee.

4. The City shall accept an Easement for Utilities over portions of the parcels to be conveyed.

5. The grantee, St. Wenceslaus Church, shall pay all publication and recording fees connected with this matter to the City.

BE IT FURTHER RESOLVED, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute a Quit Claim Deed effectuating this conveyance and accept the Easement for Utilities and that the same are hereby approved and accepted, and that they shall be recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
ACCEPTANCE OF PROVISIONS OF RESOLUTION NO. __________

The undersigned hereby accepts all the terms and conditions of Resolution No. __________, and agrees that the same shall be binding upon undersigned, successors and assigns.

Dated this ______ day of ________________, 2019.

ST. WENCESLAUS CHURCH

[Signature]
Signature of Authorized Representative

[Print Name and Title]
Print name and title
RIGHT-OF-WAY VACATION AND DISPOSITION
PROPERTY DISPOSITION AND PROPOSED UTILITY EASEMENT
Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason

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

Cell Phone Number: 319-538-2552

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

Second and possible Third Readings of an Ordinance relating to the collection of tax increment within the proposed West Side Corporate Park Urban Renewal Area along 6th Street SW between Tharp Road and Walford Road SW. CIP/DID #TIF-0033-2019

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 the West Side Corporate Park Urban Renewal Area/TIF district. The TIF district is being established to provide a financial mechanism for local match dollars for a Revitalizing Iowa’s Sound Economy (RISE) Grant. The City has received approval through the Department of Transportation for the construction of public road improvements to 6th Street SW between Tharp Road and Walford Road SW. The RISE Grant was leveraged by the West Side Transport Corporate headquarters building being constructed along 6th St SW. In order to secure the RISE Grant, West Side has committed to certain job creation, retention and wages associated with that project.

The West Side Transport Corporate headquarters project was previously approved for standard financial incentives through an Urban Revitalization Tax Exemption. The mechanism for the financial incentives will now be provided through TIF, which is a reimbursement of 50% of the increased taxes over a period of 10 years. This mechanism allows for a development agreement to include terms and conditions associated with the RISE Grant to be fulfilled by West Side Transport. Following the establishment of a TIF district, a Development Agreement will be brought back to City Council for consideration.

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

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

Time Sensitivity: NA

Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA
ORDINANCE NO.  LEG_NUM_TAG

AN ORDINANCE PROVIDING THAT GENERAL PROPERTY TAXES LEVIED AND COLLECTED EACH YEAR ON ALL PROPERTY LOCATED WITHIN THE WEST SIDE CORPORATE PARK 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 ADVANCED 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 WEST SIDE CORPORATE PARK URBAN RENEWAL AREA ALONG 6TH STREET SW BETWEEN THARP ROAD AND WALFORD ROAD SW.

WHEREAS, the City Council, after public notice and hearing and as prescribed by law and pursuant to Resolution No. 0842-07-19 passed and approved on the 23rd day of July, adopted the Urban Renewal Plan (the “Urban Renewal Plan”) for an urban renewal area known as the West Side Corporate Park Urban Renewal Area (the “Urban Renewal Project Area”) that includes lots and parcels located within the area described as follows:

The NW ¼ NW ¼ of Section 33, Township 82 North, Range 7 West of the 5th Principal Meridian lying north of West Side Corporate Park Fourth Addition in the City of Cedar Rapids, Linn County, Iowa and west of Interstate 380

West Side Corporate Park First Addition in the City of Cedar Rapids, Linn County, Iowa

West Side Corporate Park Second Addition in the City of Cedar Rapids, Linn County, Iowa

West Side Corporate Park Third Addition in the City of Cedar Rapids, Linn County, Iowa

West Side Corporate Park Fourth Addition in the City of Cedar Rapids, Linn County, Iowa

West Side Corporate Park Fifth Addition in the City of Cedar Rapids, Linn County, Iowa

The NW ¼ SW ¼ of Section 33, Township 82 North, Range 7 West of the 5th Principal Meridian lying south of West Side Corporate Park Fifth Addition in the City of Cedar Rapids, Linn County, Iowa and west of Interstate 380
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 West Side Corporate Park 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 (which certification is directed to be made during the 2019 calendar year), 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 West Side Corporate Park 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 West Side Corporate Park Urban Renewal Area pursuant to the Urban Renewal Plan for said West Side Corporate Park 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 West Side Corporate Park Urban Renewal Area without any limitation as hereinafter provided.

Section 5: Unless and until the total assessed valuation of the taxable property in the West Side Corporate Park 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 West Side Corporate Park 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 West Side Corporate Park 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 West Side Corporate Park 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 West Side Corporate Park 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 23rd day of July, 2019.

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MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason

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

Cell Phone Number: 538-2552

Description of Agenda Item: ORDINANCES – Second and possible Third Readings
Second and Possible Third Readings of an Ordinance establishing the Future Line Urban Revitalization Area for property at 550 60th Avenue SW, as requested by Future Line LLC. CIP/DID #URTE-0031-2019

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. On May 14, 2019, the City Council authorized incentives for the Future Line LLC project under the City’s Local Match – Economic Development Program. Future Line has been approved for State funding through the High Quality Jobs Program, which requires local match. The following is a summary of the proposed project:

- $3.98 million total capital investment
  - $2.8 million - building construction & site prep
  - $1.1 million – machinery, equipment, and furnishing
- Construction of a new, 30,000 square-foot industrial building
- Retention of 23 local jobs
- Creation of 14 new jobs, 10 of which qualify under the State High Quality Wage

The City’s participation can be provided through the City’s Local Match Economic Development Program, which is a 10-year, declining scale exemption of the increased value generated by the improvements, averaging to 44% exempted per year. The existing site is vacant, undeveloped property valued at $452,700. With the proposed investment, the post-development value is estimated to be $2.4 million, an increase of $2 million. At this increased value, the following is an estimate of the taxes and exemption:

- $905,730 gross taxes generated over a 10-year period
  - $310,630 in taxes exempted over a 10-year period
  - $595,100 in net taxes paid by Company

Action/Recommendation: City staff recommends adopting the Ordinance.
Alternative Recommendation: City Council may table and request additional information.
Time Sensitivity: NA
Resolution Date: NA
Budget Information: NA
Local Preference Policy: NA
Recommended by Council Committee: NA
ORDINANCE NO. LEG_NUM_TAG

ORDINANCE ESTABLISHING THE FUTURE LINE 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. 0844-07-19 establishing the Future Line Urban Revitalization Area (“Future Line Revitalization Area”) for the property legally described as:

SW ¼ SW ¼ Section 9-82-7, Linn County, Iowa except the North 810.95 feet therefrom and further except all of The Lumber Yard First Addition to the City of Cedar Rapids, Linn County, Iowa, and also except the Public Highway

WHEREAS, the terms and conditions of Resolution No. 0844-07-19 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 Future Line Revitalization Area for the property legally described as:

SW ¼ SW ¼ Section 9-82-7, Linn County, Iowa except the North 810.95 feet therefrom and further except all of The Lumber Yard First Addition to the City of Cedar Rapids, Linn County, Iowa, and also except the Public Highway

(“Revitalization Area”)
is established as a revitalization area pursuant to Iowa Code § 404.1(4) and § 404.1(5) (2019), 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 Future Line Revitalization Area shall be eligible to receive an exemption from taxation as provided for in Iowa Code Section 404.3 (2019).

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 23rd day of July, 2019.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature