AMENDED

"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, May 14, 2024 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
  - ❖ Presentation – Fiscal Year 2023 Annual Audit (Marc Sewell and Aaron Calderon, RSM US, LLP)
  - ❖ **Presentation – Update on Actions Regarding Hy-Vee 1st Avenue Closure (Jeff Pomeranz and Jennifer Pratt)**

PUBLIC HEARINGS

1. A public hearing will be held to consider the Cedar Rapids Transit fiscal year 2025 Consolidated Transit Funding Application to the Iowa Department of Transportation for federal and state transit funding assistance (Brad DeBrower). CIP/DID #TRN2024-05

   a. Resolution authorizing submission of the Cedar Rapids Transit fiscal year 2025 Consolidated Transit Funding Application and execution of grant agreements with the Iowa Department of Transportation and/or Federal Transit Administration.

2. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the FCS Ellis Lane NW Levee and Ellis Park Fueling Station Improvements project (estimated cost is $8,040,000) (Rob Davis). **(Council Priority)** CIP/DID #3311551-01

   a. Resolution adopting plans, specifications, form of contract and estimated cost for the FCS Ellis Lane NW Levee and Ellis Park Fueling Station Improvements project.

3. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 9th Avenue SE Improvements from 3rd Street to Railroad project (estimated cost is $380,000) (Doug Wilson). CIP/DID #301989-02

    a. Resolution adopting plans, specifications, form of contract and estimated cost for the 9th Avenue SE Improvements from 3rd Street to Railroad project.

4. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the WPCF Process Improvements – Contract 2 project (estimated cost is $277,500,000) (Roy Hesemann). **(Council Priority)** CIP/DID #6150059-01

    a. Resolution adopting plans, specifications, form of contract and estimated cost for the WPCF Process Improvements – Contract 2 project.

5. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Prairie Valley Feeder Main Relocation project (estimated cost is $3,980,000 (Cheyanne Wiegenstein). **(Council Priority)** CIP/DID #2023087-02

    a. Resolution adopting plans, specifications, form of contract and estimated cost for the Prairie Valley Feeder Main Relocation project.

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.

6. Motion to approve the minutes.

7. Resolution declaring an official intent under Treasury Regulation 1.150-2 to issue debt to reimburse the City for certain original expenditures paid in connection with specified projects. CIP/DID #FIN2024-13

8. Resolution adopting the Solid Waste and Recycling Division's fiscal year 2025 fee schedule for nuisance abatement and service charges. CIP/DID #SWM-FY25-01

9. Resolution adopting the Water Division's fiscal year 2025 fee schedule for miscellaneous service charges. CIP/DID #WTR-FY25-00

10. Resolution adopting the Water Pollution Control Division's fiscal year 2025 flat sewer rates for unmetered water supplies being discharged into the City's sanitary sewer system. CIP/DID #WPC-FY25-00

11. Resolution adopting the Water Pollution Control Division's fiscal year 2025 special sewer rates for wastewater that is hauled directly to the Water Pollution Control Facility for treatment. CIP/DID #WPC-FY25-01

12. Resolution of support and authorizing local match funds for an application by Big Ben LLC to the Iowa Economic Development Authority for Workforce Housing Tax Credits for a housing project at the northwest intersection of Wright Brothers Boulevard and Kirkwood Boulevard SW. **(Council Priority)** CIP/DID #TIF-0056-2021

13. Resolution of support and authorizing local match funds for an application by The Hub LLC to the Iowa Economic Development Authority for Workforce Housing Tax Credits for a redevelopment project at 946 16th Street NE. **(Council Priority)** CIP/DID #TIF-0059-2021

14. Resolution of support and authorizing local match funds for an application by Matthew 25 to the Iowa Economic Development Authority for Workforce Housing Tax Credits for a housing project at 1021-1033 8th Street NW. **(Council Priority)** CIP/DID #DISP-0035-2020

15. Resolution of support and authorizing local match funds for an application by Prairie Rose Rental Co. to the Iowa Economic Development Authority for Workforce Housing Tax Credits for a housing redevelopment project at 1120 and 1128 15th Street SE. **(Council Priority)** CIP/DID #TIF-0094-2024

16. Resolution of support and authorizing local match funds for an application by Prairie Rose Rental Co. to the Iowa Economic Development Authority for Workforce Housing Tax Credits for a housing redevelopment project at 1215 20th Avenue SW. **(Council Priority)** CIP/DID #TIF-0095-2024

17. Resolution of support and authorizing local match funds for an application by Sinclair on Sixteenth LLC to the Iowa Economic Development Authority for Workforce Housing Tax Credits for a housing redevelopment project at 615 16th Avenue SE. **(Council Priority)** CIP/DID #TIF-0077-2022

18. Resolution authorizing reimbursement payments from the Special Event Public Safety Fund to various event sponsors for fiscal year 2024. CIP/DID #OB568164

19. Resolution accepting work and fixing amount to be assessed for the Glass Road NE Frontage Road project. CIP/DID #301949-00

20. Resolution authorizing City Council Member Scott Olson to attend the Innovating Commerce Serving Communities event in Las Vegas, NV in May 2024 for an estimated amount of $3,959.70. **(Council Priority)** CIP/DID #CNC002-24

21. Resolution authorizing City Council Member Marty Hoeger to attend the Innovating Commerce Serving Communities event in Las Vegas, NV in May 2024 for an estimated amount of $3,783.14. **(Council Priority)** CIP/DID #CNC001-24

22. Resolution authorizing the City Manager to attend the Innovating Commerce Serving Communities event in Las Vegas, NV in May 2024 for an estimated amount of $3,719.09. **(Council Priority)** CIP/DID #CM006-24

23. Resolution authorizing the Economic and Development Services Director to attend the Innovating Commerce Serving Communities event in Las Vegas, NV in May 2024 for an estimated amount of $3,783.14. **(Council Priority)** CIP/DID #CM005-24

24. Resolution setting a public hearing for June 25, 2024, consultation with affected taxing entities, and referral to the City Planning Commission for a report and recommendation on the Urban Renewal Plan for the proposed Pinnacle Urban Renewal Area generally located along Wright Brothers Boulevard SW. **(Council Priority)** CIP/DID #TIF-0092-2024

25. Resolution setting a public hearing for June 25, 2024, consultation with affected taxing entities, and referral to the City Planning Commission for a report and recommendation on the Urban Renewal Plan for the proposed Wilson Urban Renewal Area at 1265 Wilson Avenue SW. **(Council Priority)** CIP/DID #TIF-0091-2024

26. Motions setting public hearing dates for:
    a. May 28, 2024 – to consider the fiscal year 2024 budget amendment. CIP/DID #FIN2023-09
    b. May 28, 2024 – to consider repealing Chapter 12 of the Municipal Code, Water Service, and enacting a new Chapter 12 in its place to reorganize the chapter, update references to standards and specifications, clarify access to private facilities, increase connection fees, update the water restrictions section to align with the Drought Contingency Plan, and add sections to address accessory dwelling units, private hydrants and private wells. CIP/DID #WTR051424-00
    c. May 28, 2024 – to consider amending Chapter 61 of the Municipal Code, Traffic Regulations, by repealing Section 61.138, Automated Traffic Enforcement, and enacting in its place a new Section 61.138 to incorporate updated state legislation. CIP/DID #OB449776
    d. May 28, 2024 – to consider a change of zone for property at 5051 Williams Boulevard SW from A-AG, Agricultural District, to S-RMF, Suburban Residential Medium Flex District, as requested by JB Capital Holdings LP. **(Council Priority)** CIP/DID #RZNE-000316-2024

27. Motions setting public hearing dates and directing publication thereof, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by posting notice to bidders as required by law, and authorizing City officials or designees to receive and open bids and publicly announce the results for:
    a. May 28, 2024 – City Hall North Elevator Replacement project (estimated cost is $264,544). CIP/DID #PUR0424-273
    b. May 28, 2024 – FY 2024 Sidewalk Repair Program project (estimated cost is $370,000). **(Council Priority)** CIP/DID #3017024-01
    c. May 28, 2024 – Shakespeare Gardens Phase 1 project (estimated cost is $269,550). CIP/DID #PUR0424-265

28. Motion assessing civil penalties for violation of State Code regarding the sale of tobacco/vapor products to minors against:
    a. The Hazy Hideaway #2, 41 Kirkwood Court SW (first offense – $300). CIP/DID #CIG005918-05-2023

b. Premium Clouds Vape & Tobacco, 5436 Blairs Forest Way NE (second offense – $1,500). CIP/DID #CIG005926-05-2023

29. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
    a. Avacentre – Cedar Rapids, 2121 Bowling Street SW.
    b. Brewhemia, 1202 3rd Street SE.
    c. Casa Las Glorias, 2245 Blairs Ferry Road NE.
    d. Cedar Rapids Concert Chorale, 1285 3rd Avenue SE (5-day license for an event at Ushers Ferry Lodge, 5925 Seminole Valley Trail NE).
    e. Cedar River Landing, 301 F Avenue NW.
    f. Chrome Horse Slophouse & Saloon, 1201 3rd Street SE (5-day license for an event at McGrath Powersports, 4645 Center Point Road NE).
    g. Coffee Republic, 220 3rd Avenue SE.
    h. Doubletree by Hilton Cedar Rapids Convention Complex, 350 1st Avenue NE.
    i. Hy-Vee #3 Club Room, 20 Wilson Avenue SW.
    j. Mount Mercy University, 1330 Elmhurst Drive NE.
    k. Pilot Travel Center #1092, 8950 Earhart Lane SW.
    l. Red Ginger, 2230 Edgewood Road SW.
    m. Red Lion Lounge, 3970 Center Point Road NE.
    n. Red Robin America's Gourmet Burgers & Spirits, 4625 1st Avenue SE.
    o. St. Ludmila's Catholic Church, 211 21st Avenue SW (5-day license for an event).
    p. Third Base Brewery, 500 Blairs Ferry Road NE.
    q. Time Out Lounge, 3230 16th Avenue SW.

30. Resolutions approving:
    a. Payment of bills. CIP/DID #FIN2024-01
    b. Payroll. CIP/DID #FIN2024-02

31. Resolutions approving assessment actions:
    a. Intent to assess – Solid Waste and Recycling – cleanup costs – 16 properties. **(Council Priority)** CIP/DID #SWM-009-24
    b. Levy assessment – Solid Waste and Recycling – cleanup costs – eight properties. **(Council Priority)** CIP/DID #SWM-006-24
    c. Intent to assess – Water Division – delinquent municipal utility bills – 35 properties. CIP/DID #WTR051424-01
    d. Levy assessment – Water Division – delinquent municipal utility bills – 20 properties. CIP/DID #WTR032624-01
    e. Levy assessment – Water Division – delinquent municipal utility bills – 18 properties. CIP/DID #WTR040924-01

32. Resolution accepting subdivision improvements and approving Maintenance Bond:
    a. Sanitary sewer in the Cedar Rapids Apartments site at 140 40th Street Drive SE and 4-year Maintenance Bond submitted by Christianson Companies, Inc. in the amount of $18,408. CIP/DID #ASDP-032392-2021

33. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:
    a. 15th Avenue SW from 4th Street to C Street Rehabilitation project, final payment in the amount of $102,251.12 and 4-year Performance Bond submitted by Midwest Concrete, Inc. (original contract amount was $1,779,551.08; final contract amount is $2,045,022.35). **(Paving for Progress)** CIP/DID #3012100-04

b. 10th Street SE at Hull Avenue Storm Sewer Improvements project, final payment in the amount of $106,543.09 and 4-year Performance Bond submitted by Rathje Construction Co. (original contract amount was $2,167,348.80; final contract amount is $2,130,861.73). **(Council Priority)** CIP/DID #3317510-61

34. Resolutions approving final plats:
    a. Cedar Rapids Real Estate First Addition for land north of Walford Road SW and east of 6th Street SW. **(Council Priority)** CIP/DID #FLPT-034144-2023
    b. Loftus First Addition for land north of 10th Avenue SE and east of 3rd Street SE. **(Council Priority)** CIP/DID #FLPT-033544-2023

35. Resolutions approving actions regarding purchases, contracts and agreements:
    a. 28E Agreement with College Community School District to renew the School Resource Officer Program through June 30, 2026. CIP/DID #OB641224
    b. Settlement and Release Agreements in the workers' compensation case of Gary Swartz v. City of Cedar Rapids, claim numbers 19004301.01 and 21009068.01. CIP/DID #ATT000046
    c. Amendment to the Development Agreement with JPAC Investments for property at 1223 1st Street SW. CIP/DID #DISP-0044-2022
    d. Purchase of National Flood Insurance Program coverage through Selective Insurance Company of America for one year for an amount not to exceed $170,000. CIP/DID #FIN2024-14
    e. Amendment No. 6 to the contract with Terracon Consultants, Inc. for Phase I environmental site assessments for the Housing Services Division to add work in the amount of $2,247 (original contract amount was $18,650; total contract amount with this amendment is $74,297). CIP/DID #PUR0523-288
    f. Contract with Precision Corporation for derecho debris site seeding for the Public Works Department for an amount not to exceed $451,357.05. **(Derecho)** CIP/DID #PUR0324-238
    g. Amendment No. 4 to renew the contract with Rochester Armored Car Co., Inc. for banking courier services for the Finance Department for an amount not to exceed $50,000 (original contract amount was $50,000; renewal contract amount is $50,000). CIP/DID #PUR0516-197
    h. Information Technology Department purchase of PeopleSoft Financials software upgrade consulting services from Mythics LLC in the amount of $55,252. CIP/DID #IT2024-007
    i. Amendment No. 10 to the contract with USIC Locating Services, Inc. for fiber locating and marking services for the Information Technology Department to add work in the amount of $110,000 (original contract amount was $170,000; total contract amount with this amendment is $350,000). CIP/DID #PUR1117-079
    j. Contract with Cunningham Recreation for the New Playground Lower Jones Park project for the Parks and Recreation Department for an amount not to exceed $174,998.48. CIP/DID #PUR1123-137
    k. Contract with TLC Construction & Tree Service LLC for stump grinding for the Parks and Recreation Department for an amount not to exceed $177,370.56. CIP/DID #PUR0324-232
    l. Fleet Services Division purchase of interior build-out services and equipment for a Police Department van from Emergency Automotive Technologies, Inc. in the amount of $55,954.57. CIP/DID #FLT157
    m. Fleet Services Division purchase of two Ford F-150 pickup trucks for the Police Department from Stivers Ford in the amount of $91,466. CIP/DID #FLT155

n. Contract with Iowa Prison Industries for litter collection services for the Solid Waste and Recycling Division for an amount not to exceed $55,000. CIP/DID #PUR0324-244

o. Fleet Services Division purchase of a John Deere utility tractor for the Streets Division from Diamond Mowers, LLC in the amount of $183,625. CIP/DID #FLT156

p. Contract with Logan Contractors Supply for flexible crack and joint sealant for the Streets Division for an annual amount not to exceed $120,000. CIP/DID #PUR0424-264

q. Contract with Linn County LIFTS for an amount not to exceed $982,392 for ADA complementary paratransit service in fiscal year 2025 for eligible persons with disabilities who cannot use the fixed-route bus system in Cedar Rapids, Marion and Hiawatha. CIP/DID #TRN2024-06

r. Amendment No. 7 to renew the contract with Ferguson Waterworks for water meter installation for the Water Division for an annual amount not to exceed $600,000 (original contract amount was $289,900; renewal contract amount is $600,000). CIP/DID #PUR0721-029

s. Contract with Schimberg Co. for water system pipe, fittings and appurtenances for the Water Division for an annual amount not to exceed $1,000,000. CIP/DID #PUR0224-202

t. Water Division purchase of emergency repair services for the Lightnin Gearbox at the J Avenue Water Treatment Plant from Gear World in the amount of $67,900. CIP/DID #WTR-051424-00

u. Amendment No. 1 to the contract with Heartland Co-Op for Cedar River Water Partnership conservation technical assistance for the Water Pollution Control Facility for an amount not to exceed $75,000 (original contract amount was $62,500; total contract amount with this amendment is $137,500). CIP/DID #PUR1022-096

v. Professional Services Agreement with Dixon Engineering, Inc. for an amount not to exceed $112,950 for engineering services for the Glass Rd. Standpipe Reconditioning project. CIP/DID #6250132-01

w. Amendment No. 1 to the Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed $316,185 for the LightLine Loop project (original contract amount was $1,127,540; total contract amount with this amendment is $1,443,725). **(Council Priority)** CIP/DID #3018030-01

x. Professional Services Agreement with HR Green, Inc. for an amount not to exceed $60,000 for the Paving for Progress Capital Improvement Planning FY 2025-2026 project. **(Paving for Progress)** CIP/DID #3012094-11

y. Professional Services Agreement with McClure Engineering Co. for an amount not to exceed $65,300 for the 8th Street NE from 1st Avenue E to A Avenue NE Pavement Rehabilitation project. **(Paving for Progress)** CIP/DID #3012485-01

z. Amendment No. 1 to the Professional Services Agreement with Shoemaker & Haaland Professional Engineers for an amount not to exceed $49,750 for the Center Point Road NE from Coe Road to J Avenue Final Design project (original contract amount was $151,052; total contract amount with this amendment is $200,802). **(Paving for Progress)** CIP/DID #3012094-10

aa. Amendment No. 2 to the Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed $60,325 for the Mount Vernon Road SE from 20th Street to 26th Street Pavement Improvements project (original contract amount was $567,292; total contract amount with this amendment is $744,483). **(Paving for Progress)** CIP/DID #3012149-07

ab. Professional Services Agreement with Strand Associates, Inc. for an amount not to exceed $125,000 for the Generator Circuit Breaker and CEMS project at the Water Pollution Control Facility. **(Council Priority)** CIP/DID #6150072-01

ac. Change Order No. 4 in the amount of $47,936.73 with McComas-Lacina Construction LC for the SW Quadrant ADA Compliance project (original contract amount was $1,115,725; total contract amount with this amendment is $1,243,770.85). CIP/DID #PUR0323-229

ad. Right of Entry and Temporary Construction Easement Agreement in the amount of $500 with Daniel and Susan Voss for land north of Ellis Road and 0.8 miles east of Linn Benton Road NW in connection with the Cedar River Clean Water Partnership Project. CIP/DID #6150069-00

ae. Right of Entry and Temporary Construction Easement Agreement in the amount of $500 with Daniel and Susan Voss for land north of Ellis Road and 0.25 miles west of Sisley Grove Road NW in connection with the Cedar River Clean Water Partnership Project. CIP/DID #6150069-00

af. Purchase agreements for Temporary Construction Easements with four property owners for a total amount of $8,219 in connection with the 42nd Street NE Improvements – Phase 1 from River Ridge Drive to Pine View Drive project. **(Paving for Progress)** CIP/DID #3012188-00

ag. Purchase agreement in the amount of $305 and accepting a Temporary Construction Easement from Jessica Sanders for land at 3624 Crestwood Drive NW in connection with the Crestwood Drive NW Roadway and Pedestrian Improvements project. CIP/DID #301946-00

ah. Purchase agreement in the amount of $1,260 and accepting a Temporary Grading Easement for Construction from Wright Capital Investments, LLC for land at 650 Capital Drive SW in connection with the Wright Brothers Blvd SW from 6th Street SW to Earhart Lane SW Intersection Rehabilitation project. **(Council Priority)** CIP/DID #3018027-00

ai. Purchase agreement in the amount of $2,988 and accepting a Temporary Construction Easement from Pierson's, Inc. for land at 1800 Ellis Boulevard NW in connection with the Cedar River Flood Control System project. **(Council Priority)** CIP/DID #3311200-00

aj. Purchase agreement in the amount of $223 and accepting a Temporary Construction Easement from Sharon Rawson for land at 909 Ellis Lane NW in connection with the Cedar River Flood Control System project. **(Council Priority)** CIP/DID #3311200-00

ak. Purchase Agreement, Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in the amount of $1,000 with Interstate Power and Light Company for an easement on Cargill-owned land at 1710 16th Street SE in connection with the Cedar River Flood Risk Management project. **(Council Priority)** CIP/DID #3317200-00

al. Purchase Agreement, Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in the amount of $1,000 with Interstate Power and Light Company for an easement on Cargill-owned land at 1710 16th Street SE in connection with the Cedar River Flood Risk Management project. **(Council Priority)** CIP/DID #3317200-00

am. Purchase Agreement, Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in the amount of $1,000 with Interstate Power and Light Company for an easement on Cargill-owned land on the southeasterly portion of 1710 16th Street SE in connection with the Cedar River Flood Risk Management project. **(Council Priority)** CIP/DID #3317200-00

an. Purchase Agreement, Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in the amount of $1,000 with Interstate Power and Light Company for an easement on Cargill-owned land on Out Lot B of 1710 16th Street SE in connection with the Cedar River Flood Risk Management project. **(Council Priority)** CIP/DID #3317200-00

ao. Purchase Agreement, Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in the amount of $1,000 with ITC Midwest LLC for an easement on Interstate Power and Light Company-owned land at 1800 10th Street SE in connection with the Cedar River Flood Risk Management project. **(Council Priority)** CIP/DID #3317200-00

ap. Purchase Agreement, Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in the amount of $1,000 with Interstate Power and Light Company for an easement on its land at 1800 10th Street SE in connection with the Cedar River Flood Risk Management project. **(Council Priority)** CIP/DID #3317200-00

aq. Purchase Agreement, Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in the amount of $1,000 with Interstate Power and Light Company for an easement on City-owned land south of 10th Street SE and adjacent to and west of 1800 10th Street SE in connection with the Cedar River Flood Risk Management project. **(Council Priority)** CIP/DID #3317200-00

ar. Purchase Agreement, Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in the amount of $1,000 with Interstate Power and Light Company for an easement on City-owned vacant land between 1800 10th Street SE and 1801 2nd Street SE in connection with the Cedar River Flood Risk Management project. **(Council Priority)** CIP/DID #3317200-00

as. Purchase Agreement, Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in the amount of $1,000 with Interstate Power and Light Company for an easement on City-owned vacant land between 550 Stickle Drive and Cedar Lake in connection with the Cedar River Flood Risk Management project. **(Council Priority)** CIP/DID #3314200-00

at. Awarding and approving contract in the amount of $64,935.10, bond and insurance of Whitters Hardscapes for the O Avenue NW West of 16th Street Retaining Wall Improvements project (estimated cost was $74,000). **(Paving for Progress)** CIP/DID #3012121-04

REGULAR AGENDA

36. Report on the receipt of bids for General Obligation Bonds, Series 2024A, and Water Revenue Bonds, Series 2024B (Jon Burmeister, PFM Financial Advisors LLC). CIP/DID #FIN2023-10

    a. Resolution directing sale of $65,310,000 (subject to adjustment per terms of offering) General Obligation Bonds, Series 2024A.
    b. Resolution directing sale of $10,605,000 (subject to adjustment per terms of offering) Water Revenue Bonds, Series 2024B.

37. Report on bids for the 2024 Pavement Milling and Curb Repair project (estimated cost is $4,870,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #301998-15

    a. Resolution awarding and approving contract in the amount of $4,037,589.13, plus incentive up to $15,000, bond and insurance of Midwest Concrete, Inc. for the 2024 Pavement Milling and Curb Repair project.

38. Presentation and resolution approving a term sheet with Aspect Investments, LC for a mixed-use redevelopment project at 329 2nd Avenue SE under the Above Standard Economic Development Program (Scott Mather). **(Council Priority)** CIP/DID #TIF-0084-2023

39. Presentation and resolution of support authorizing City financial incentives under the Brownfield/Grayfield Economic Development Program for a commercial redevelopment project at 9900-10000 6th Street SW as proposed by Williams Synergy Group LLC (Scott Mather). **(Council Priority)** CIP/DID #TIF-0098-2024

ORDINANCES

Second and possible Third Readings

40. Ordinance amending Chapter 12 of the Municipal Code, Water Service, by repealing existing rates and establishing new rates for fiscal year 2025. CIP/DID #WTR25-01

41. Ordinance amending Chapter 13 of the Municipal Code, Wastewater Facilities, by repealing existing rates and establishing new rates for fiscal year 2025. CIP/DID #WPC25-01

42. Ordinance amending Chapter 24 of the Municipal Code, Solid Waste and Recycling, by repealing existing rates and establishing new rates for fiscal year 2025. CIP/DID #SWM25-01

43. Ordinance amending Chapter 72 of the Municipal Code, Stormwater Management, by repealing existing rates and establishing new rates for fiscal year 2025. CIP/DID #STRMWTR25-01

44. Ordinance amending Chapter 32 of the Municipal Code, Zoning, to update use-specific standards, development standards, review and approval procedures, and definitions. **(Council Priority)** CIP/DID #CD-0048-2018

45. Ordinance granting a change of zone for property at 860 17th Street SE from T-RF, Traditional Residential Flex District, to T-RH, Traditional Residential High District, as requested by Dahnovan Builders LLC. **(Council Priority)** CIP/DID #RZNE-034395-2023

PUBLIC INPUT

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

CITY MANAGER COMMUNICATIONS AND DISCUSSIONS

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

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

Council Agenda Item Cover Sheet

Submitting Department: Transit
Director Contact: Angie Charipar – a.charipar@cedar-rapids.org – (319) 286-5090

Presenter at Meeting: Brad DeBrower

Description of Agenda Item: PUBLIC HEARINGS
A public hearing will be held to consider the Cedar Rapids Transit FY25 Consolidated Transit Funding Application to the Iowa Department of Transportation for federal and state transit funding assistance. The resolution authorizes the City Manager, or his/her designee, to be the authorized signatory to execute grant agreements with the Iowa Department of Transportation (Iowa DOT) and/or Federal Transit Administration (FTA).

CIP/DID # TRN2024-05

Council Priority: Not applicable
EnvisionCR Goal: ConnectCR Goal 1: Provide choices for all transportation users: inter- and intra-city.

Background: The FY25 Consolidated Transit Funding Application incorporates the necessary elements to apply for federal and state transit funding assistance. The application occurs on an annual basis and a public hearing is required for each application. The public hearing will cover the projects for which federal or state transit funding is being requested, including formula and discretionary funds for operating or capital projects.

The FY25 application will include the following projects and estimated funding amounts:

- Section 5307 FTA Operating Assistance for general operating costs - $4,139,404
- Section 5307 FTA Capital Assistance to replace two heavy-duty buses - $1,144,000 (approximately 80% of the total cost of $1,430,000)
- Section 5307 FTA Capital Assistance to replace one light-duty bus - $172,000 (approximately 80% of the total cost of $215,000)
- Section 5310 formula allocation to support the general operating costs for ADA complementary paratransit service - $219,032
- State Transit Assistance for general operating costs - $749,071

Recommended Action: City staff recommends approval of the resolution.

Alternative: NA

Time Sensitivity: The funding application is due to the Iowa DOT by May 31st.

Resolution Date: May 14, 2024

Budget Information: NA

Local Preference Policy: Not applicable
Explanation: NA

Recommended by Council Committee: Not applicable
Explanation: NA

TRN
AUD FILE
TRN2024-05

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the FY25 Consolidated Transit Funding Application incorporates all elements necessary to apply for federal and state transit funding assistance;

WHEREAS, the application occurs on an annual basis and an authorizing resolution is required for each application;

WHEREAS, the FY25 application will include the following projects and estimated funding amounts:

- Section 5307 FTA Operating Assistance for general operating costs - $4,139,404
- Section 5307 FTA Capital Assistance to replace two heavy-duty buses - $1,144,000 (approximately 80% of the total cost of $1,430,000)
- Section 5307 FTA Capital Assistance to replace one light-duty bus - $172,000 (approximately 80% of the total cost of $215,000)
- Section 5310 formula allocation to support the general operating costs for ADA complementary paratransit service - $219,032
- State Transit Assistance for general operating costs - $749,071

WHEREAS, the City of Cedar Rapids has sufficient non-federal funds to provide the local match for capital projects and at the time of delivery will have the funds to operate and maintain vehicles as purchased under this project; and

WHEREAS, it is requested that State Transit Assistance formula funding be advanced as allowed by law, to improve transit system cash flow; and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager, or his/her designee, is authorized on behalf of the City of Cedar Rapids to apply for financial assistance and to enter into related contracts with the Iowa Department of Transportation and/or the Federal Transit Administration.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Public Works
Director Contact: Brenna Fall, P.E. – b.fall@cedar-rapids.org 319/270-7661

Presenter at Meeting: Rob Davis, P.E.

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 FCS Ellis Lane NW Levee & Ellis Park Fueling Station Improvements project (estimated cost is $8,040,000). **(Council Priority)**

Resolution adopting plans, specifications, form of contract and estimated cost for the FCS Ellis Lane NW Levee & Ellis Park Fueling Station Improvements project.
CIP/DID #3311551-01

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

Background: The City of Cedar Rapids is currently designing and implementing a Flood Control System (FCS) for the west and east sides of the Cedar River to mitigate against flooding events similar to one that occurred in 2008. The City Council adopted the Cedar River FCS Master Plan in December 2022, which includes the northwest area. Extensive public involvement has taken place for the project and other projects in the area.

This project is part of the west side alignment of the FCS. It consists of a connection to the existing high ground to the north near Ellis Park, and the beginning of the FCS levee on the west side starting on the north end and extending to the south and east, stopping short of existing Ellis Blvd.

This project consists of the first phase of installation of an earthen levee, removal, realignment and reconstruction of Ellis Blvd NW to go up and over the levee, which will be completed in a future project. Reconstruction of Ellis Lane NW, 8th Street NW, Q Avenue NW, parking lot reconstruction for Ellis Park and the City's maintenance building, water main, sanitary sewer and storm sewer improvements to serve the City's Flood Control System are also included in the project. Also included is the replacement of the existing fuel system in front of the City's maintenance building. The fuel system replacement is to continue the City's commitment to environmental stewardship, as this project is replacing the underground storage tanks that are now at the end of their useful life.

This section of the flood control system is a high priority as it is perpendicular to river flow during a flood event. Until the full permanent flood protection system in place, this will help with one of the more challenging conditions to fight flood events with temporary flood barriers.

The design of the project to realign Ellis Blvd NW from its current alignment to go up and over the levee was selected to eliminate a gate and create a more resilient and aesthetic crossing of the system. Eliminating the gate lower's maintenance time and costs, reduces a potential leak location and the challenges that having a gate perpendicular to flow (taking a direct force) can create. Realigning Ellis Blvd NW to go up and over a levee can improve the aesthetic of the flood control system, with gentle slopes, versus a 16 foot high gate, several feet thick due to this location being perpendicular to flow.

Access to Ellis Park will be maintained at all times. Temporary parking lots will be provided to maintain the same number of parking spaces throughout construction. Traffic to be maintained along Ellis Blvd at almost all times, with the exception of a few short duration closures and detours for utility connections within the roadway.

Iowa Flood Mitigation (IFM) Revenue was used for design expenditures. American Rescue Plan Act (ARPA) funding is being used for construction expenditures. The Council is committed to the NW Neighborhood with its assignment of $10 million in ARPA funds for the neighborhood. The City is leveraging Paving for Progress dollars for street reconstruction needed in the area and Fleet Services funding for fuel system replacement to combine three projects into one to create efficiencies to save the City money.

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

Time Sensitivity: Normal
Resolution Date: May 14, 2024
Budget Information: 331/331000/3311551-01
Local Preference Policy: NA
Explanation: This is a Capital Improvement Project
Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
3311551-01

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on April 23, 2024 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the FCS Ellis Lane NW Levee and Ellis Park Fueling Station Improvements project (Contract No. 3311551-01) 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.

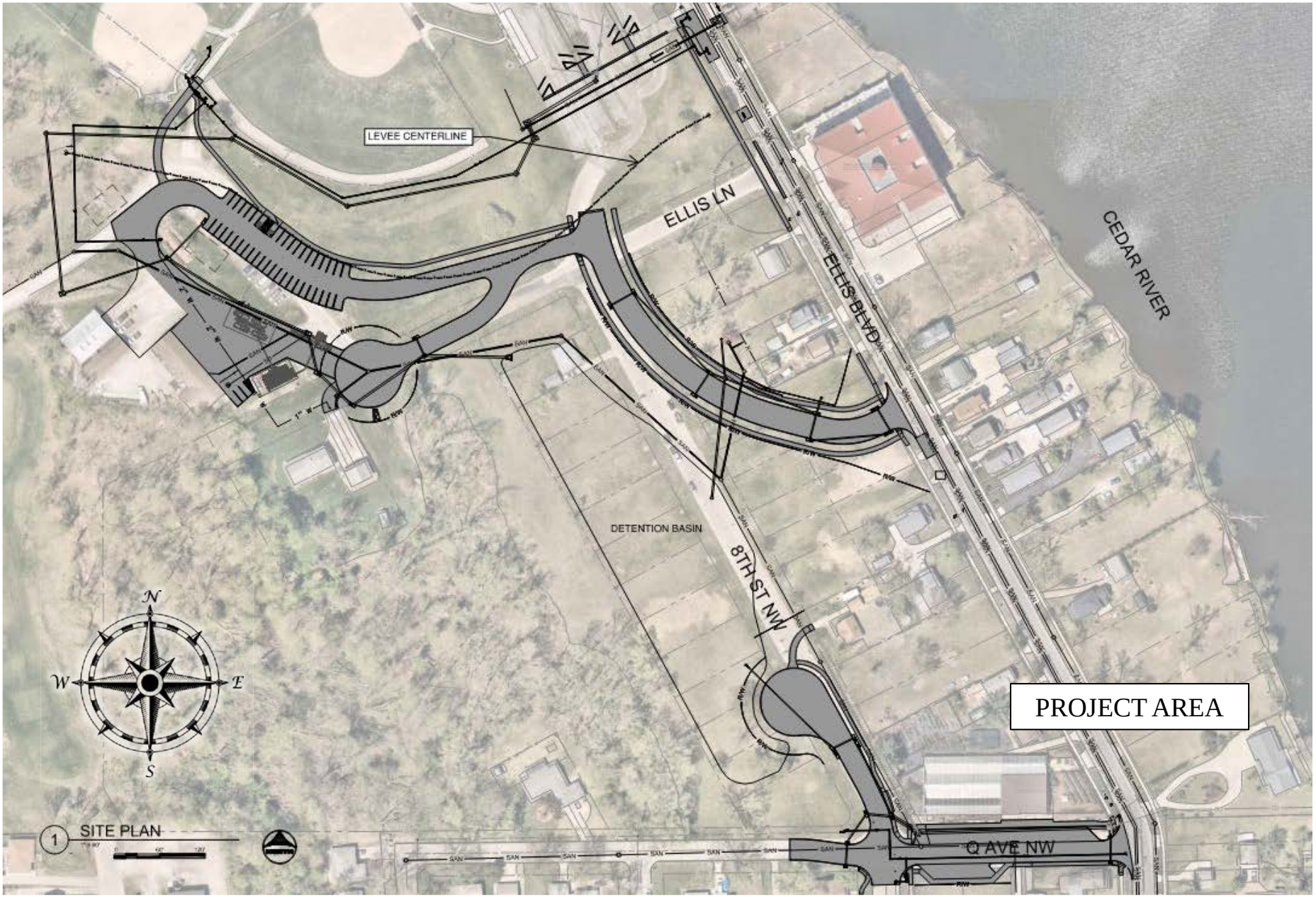
PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



CEDAR RAPIDS
City of Five Seasons®

FCS ELLIS LANE NW LEVEE AND ELLIS PARK FUELING STATION IMPROVEMENTS

PROJECT #3311551-01

Council Agenda Item Cover Sheet

Submitting Department: Public Works
Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 270-7661

Presenter at Meeting: Douglas F. Wilson, PE

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 9th Avenue SE Improvements from 3rd Street to Railroad (estimated cost is $380,000).

Resolution adopting plans, specifications, form of contract and estimated cost for the 9th Avenue SE Improvements from 3rd Street to Railroad project.
CIP/DID #301989-02

Council Priority: Not applicable
EnvisionCR Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background: This project includes the reconstruction of 9th Avenue SE from 3rd Street to the Railroad tracks. This project will include replacement of the sidewalk on the north side and coordination with private development on the south side. Infrastructure improvements include upgrades to the water main and storm system. Construction is expected to be complete in 2024.

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

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

Time Sensitivity: Must be acted upon May 14, 2024 to maintain the project schedule, and which must occur ahead of the project's May 22, 2024 bid opening

Resolution Date: May 14, 2024

Budget Information: 301/301000/301989, NA; 625/625000/625884-2020039

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
301989-02

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on April 23, 2024 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the 9th Avenue SE from 3rd Street to the Railroad tracks project (Contract No. 301989-02 NA) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



$FILEL$
$TIMES$
$DATES$

CEDAR RAPIDS
City Of Five Seasons

LOCATION MAP
9TH AVENUE SE IMPROVEMENTS
FROM 3RD ST SE TO RAILROAD

EXHIBIT A

Foth

Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control
Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Jim Flamming, P.E.

Description of Agenda Item: PUBLIC HEARINGS
A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the WPCF Process Improvements – Contract 2 project (estimated cost is $277,500,000 for the base bid, $22,500,000 for Alternate 1, $6,700,000 for Alternate 2, and $1,500,000 for Alternate 3) (Jim Flamming). **(Council Priority)**

Resolution adopting plans, specifications, form of contract and estimated cost for the WPCF Process Improvements – Contract 2 project.

CIP/DID #6150059-01

Council Priority: Clean and Safe City
EnvisionCR Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: For over forty years, the City of Cedar Rapids Water Pollution Control Facility (WPCF) has utilized the same processes and facilities for treatment of wastewater and handling and disposing of waste solids but many parts have reached the end of their useful life. That along with the need to address growth and future nutrient reduction requirements led to planning and design efforts for upgrades. Upgrades are needed for the solids handling system, secondary treatment, nutrient (nitrogen and phosphorous) removal systems and a desire to improve resource recovery (biogas and nutrients). Planning studies for future upgrades at the plant recommended a series of phased improvement projects. Contract 1 involved improvements to existing equipment related to the WPCF anaerobic pretreatment system and is nearing final completion. Contract 2 of the improvements plan includes the installation of anaerobic digesters and biogas cleaning and compression systems, and installation of a new aerobic granular sludge treatment train. The project also includes Alternate Bids for an additional fifth aerobic granular sludge treatment basin, an additional secondary anaerobic digester basin, and an expansion to the Biogas Cleaning Building from what is included in the base bid. The Utilities Department has applied and been approved for an Iowa Clean Water State Revolving Fund (SRF) low-interest loan for financing this project.

A pre-bid meeting was held on April 23, 2024. Bids will be opened and publicly announced on May 22, 2024.

Recommended Action: The Utilities Department – Water Pollution Control Division staff recommends approval of the resolution adopting the plans, specifications, form of contract and estimated cost for the WPCF Process Improvements – Contract 2 project.

Alternative: None

Time Sensitivity: 5-14-24

Resolution Date: 5-14-24

Budget Information: The project will be coded to the following CIP fund: 553000-615-615000-x-x-6150059-NA.

Local Preference Policy: Not applicable
Explanation: Capital Improvement projects are exempt from Local Preference Policy.

Recommended by Council Committee: Not applicable
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on April 9, 2024 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the WPCF Process Improvements – Contract 2 project (6150059-01) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Water
Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Cheyanne Wiegenstein, PE

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 Prairie Valley Feeder Main Relocation project (estimated cost is $3,980,000) (Cheyanne Wiegestein). **(Council Priority)**

a. Resolution adopting plans, specifications, form of contract, and estimated cost for the Prairie Valley Feeder Main Relocation project.

CIP/DID #2023087-02

Council Priority: FCS/Greenway
EnvisionCR Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: The project consists of relocating approximately 1,500 linear feet of the existing 36-inch diameter Prairie Valley Feeder Main in connection with current and future Flood Control System (FCS) projects. The project includes abandoning approximately 1,200 linear feet of the existing 36-inch diameter ductile iron water main in place per United States Army Corps of Engineers standards. Construction is expected to be completed by Spring 2025.

Recommended Action: The Utilities Department – Water Division recommends approval of the resolution to adopt plans, specifications, form of contract, and estimated cost for the project.

Alternative: Council may choose to defer or abandon the project.

Time Sensitivity: Must be acted upon May 14, 2024 to maintain the project schedule, and which must occur ahead of the project's May 15, 2024 bid opening.

Resolution Date: May 14, 2024

Budget Information: 625/625000/6250093-2023087; 331/331000/3312510

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

WTR
FIN
20238087-02

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on April 23, 2024 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Prairie Valley Feeder Main Relocation project 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: Finance
Director Contact: Abhi Deshpande – a.deshpande@cedar-rapids.org – (319) 286-5097

Presenter at Meeting: Chad Mittan, Treasury Manager

Description of Agenda Item: CONSENT AGENDA
Resolution declaring an official intent under Treasury Regulation 1.150-2 to issue debt to reimburse the City for certain original expenditures paid in connection with specified Projects.
CIP/DID #FIN2024-13

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background:
The City shall issue bonds in fiscal year 2025. The projects covered by this issue will be budgeted and the work has been scheduled to start. This resolution will allow for the reimbursement of City funds used (such as cash on hand and/or reserves) to cover any expenses of budgeted bond projects paid prior to the issuance of the bonds.

Recommended Action: Approval of resolution

Alternative: None

Time Sensitivity: High

Resolution Date: May 14, 2024

Budget Information: N/A

Local Preference Policy: Not applicable
Explanation: N/A

Recommended by Council Committee: Not applicable
Explanation: N/A

FIN
TRS
FIN2024-13

The City Council of the City of Cedar Rapids, State of Iowa, met in regular session, in the Council Chambers, City Hall, 101 1st Street SE, Cedar Rapids, Iowa at 12:00 P.M., on the date hereof. There were present Mayor Tiffany O'Donnell, in the chair, and the following named Council Members:

_____

_____

Absent: _____

* * * * * * *

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION DECLARING AN OFFICIAL INTENT UNDER TREASURY REGULATION 1.150-2 TO ISSUE DEBT TO REIMBURSE THE CITY FOR CERTAIN ORIGINAL EXPENDITURES PAID IN CONNECTION WITH SPECIFIED PROJECTS

WHEREAS, the City anticipates making cash expenditures for one or more of the approved fiscal year 2025 capital improvement projects generally described on Exhibit "A" attached hereto and made a part hereof (which shall hereinafter be referred to as the "FY25 Reimbursement Projects"); and

WHEREAS, the City reasonably expects to issue debt to reimburse the costs of the FY25 Reimbursement Projects; and

WHEREAS, the Council believes it is consistent with the City's budgetary and financial circumstances to issue this declaration of official intent; and

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

Section 1. That this Resolution be and does hereby serve as a declaration of official intent under Treasury Regulation 1.150-2.

Section 2. That it is reasonably expected that capital expenditures will be made from the Capital Improvement Funds in respect of the FY25 Reimbursement Projects, from time to time and in such amounts as this Council determines to be necessary or desirable under the circumstances then and there existing, and this Council reasonably expects to reimburse all or a portion of such expenditures with the proceeds of bonds, notes or other indebtedness to be issued or incurred by the City in the future.

Section 3. The maximum principal amount of the bonds, notes or other indebtedness to be issued for the FY25 Reimbursement Projects and the name of the fund or account from which the original expenditures will be paid are reasonably expected to be as set forth on Exhibit "A" attached hereto and made a part hereof.

Section 4. That the City reasonably expects to reimburse the FY25 Reimbursement Project costs not later than the later of eighteen months after the capital expenditures are paid or eighteen months after the property is placed in service.

Section 5. That this Resolution shall be maintained by the City Clerk in an Official Intent File maintained in the office of the Clerk and available at all times for public inspection, subject to such revisions as may be necessary.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF LINN)

I, the undersigned City Clerk of the City of Cedar Rapids, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the corporate records of the City showing proceedings of the City Council, and the same is a true and complete copy of the action taken by the Council with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Council and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Council (a copy of the face sheet of the agenda being attached hereto) pursuant to the local rules of the Council and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective City offices as indicated therein, that no Council vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the City hereto affixed this 14th day of May, 2024.

_____
Alissa Van Sloten, City Clerk,
City of Cedar Rapids, State of Iowa

(SEAL)

EXHIBIT A

Series 2025 Resolution of Reimbursement Project/Fund Totals

Street Construction	$10,414,225
Bridge Construction	140,000
Traffic Control	500,000
Parks	1,385,500
Forestry	1,000,000
Riverfront	50,000
Library	500,000
Downtown	150,000
Aquatics	215,000
Trails	995,775
Flood Control System	36,000,000
Miscellaneous Construction	3,550,000
Information Technology	800,000
Facilities	500,000
Water Pollution Control	69,819,281
Water	14,975,000
Parking	2,500,000
Total	143,494,281

Council Agenda Item Cover Sheet

Submitting Department: Solid Waste and Recycling
Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Patricia Hall

Description of Agenda Item: CONSENT AGENDA
Resolution adopting the Cedar Rapids Utilities – Solid Waste & Recycling Division Nuisance Abatement and Service Charges FY25 Schedule for all billings beginning July 1, 2024.

CIP/DID #SWM-FY25-01

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: Chapter 24 of the Municipal Code stipulates that the City Council by resolution may establish fees and special rates for various materials and services furnished by the Utilities Department – Solid Waste and Recycling Division. These fees and rates are reviewed on an annual basis and changes are recommended to more accurately reflect the cost of service.

The Cedar Rapids Utilities – Solid Waste & Recycling Division new Fiscal Year 2025 fee schedule for Nuisance Abatement and Service Charges will go into effect on July 1, 2024.

Recommended Action: The Utilities Department recommends that the resolution establishing a new fee schedule for Fiscal Year 2025 for the Cedar Rapids Utilities – Solid Waste & Recycling Division Nuisance Abatement and Service Charges be hereby approved.

Alternative: None

Time Sensitivity: N/A

Resolution Date: May 14, 2024

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

SWM
FIN
TRS
WTR
SWM-FY25-01

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Chapter 24 of the Cedar Rapids Municipal Code stipulates that the City Council by Resolution may establish fees for various materials and services furnished by the Utilities Department – Solid Waste & Recycling Division, and

WHEREAS, the Utilities Department – Solid Waste & Recycling Division recommends adoption of the attached fee schedule (Cedar Rapids Utilities – Solid Waste & Recycling Division Nuisance Abatement and Service Charges – FY25 Schedule) for miscellaneous services to be provided to municipal utility customers.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the attached schedule (Cedar Rapids Utilities – Solid Waste & Recycling Division Nuisance Abatement and Service Charges – FY25 Schedule) are hereby approved and established by the City Council of the City of Cedar Rapids, Iowa, and shall become effective on July 1, 2024.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Cedar Rapids Utilities - Solid Waste & Recycling Division
Nuisance Abatement and Service Charges – FY25 Schedule

Event/Activity	FY25 *
Nuisance Abatement - Administrative Fee – City Right of Way Clean ups	$ 160.00
Nuisance Abatement - Administrative Fee – Private Property Clean ups	$ 357.00
Nuisance Abatement - Additional Labor – Laborer Extra Driver - Fully Burdened Rate – Min. 1 Hour	$ 70.00
Nuisance Abatement - Additional Labor –Driver Coll. I - Fully Burdened Rate – Min. 1 Hour	$ 77.00
Nuisance Abatement - Additional Labor –Driver Coll. II - Fully Burdened Rate – Min. 1 Hour	$ 84.00
Nuisance Abatement - Additional Labor – Abatement Officer - Fully Burdened Rate – Min. 1 Hour	$ 85.00
Nuisance Abatement with CR Police officer – per occurance	$ 87.00
Nuisance Abatement - Lift Gate Dump Body Pick Up Truck Per hour - Minimum 1 Hour	$ 20.45
Nuisance Abatement – “Bobcat -Toolcat” Machine Per Hour - Minimum 1 Hour	$ 26.04
Nuisance Abatement - 15 Yard Packer Truck Per Hour - Minimum 1 Hour	$ 30.29
Nuisance Abatement - 25 Yard Packer Truck Per Hour - Minimum 1 Hour	$ 50.49
Nuisance Abatement - Specialized Crane or Debris Loader Truck - Per Hour - Minimum 1 Hour	$ 53.97
Nuisance Abatement - Hook-lift truck - Per Hour - Minimum 1 Hour	$ 53.00
Nuisance Abatement - Garbage Removal - Per One, 35 gallon, 40 Pound Garbage Container	$ 10.00
Nuisance Abatement - Bulky Item Removal - Large Item - Per Item Charge	$ 18.00
Nuisance Abatement - TV & Computer Removal Fee - Flat Rate Fee	$ 30.00
Nuisance Abatement - Emptying Cardboard Boxes of Garbage - Per Box	$ 14.00
Nuisance Abatement - Emptying 95 gallon YARDY cart of Garbage	$ 56.00
Nuisance Abatement - Emptying 65 gallon CURBY cart of Garbage	$ 37.00
Nuisance Abatement - Appliance Removal - Per Appliance	$ 30.00
Nuisance Abatement - Scrap Metal Collection	$ 25.00
Nuisance Abatement - Disposal Cost - Min. $25.00 or Actual Tipping Fee if Greater Than $25.00	$ 25.00
Weed / Tall Grass Mowing Abatement Administrative Fee – per occurance	$ 82.00
Weed / Tall Grass Mowing Abatement (Contract Costs for Mowing and/or Debris Removal)	$ -
Weed / Tall Grass Mowing Abatement with CR Police officer – per occurance	$ 168.00
Sidewalk Snow Citation Fee – per occurance	$ 35.00
Sidewalk Snow and Ice Abatement SLWST Administrative Fee – per occurance	$ 51.00
Sidewalk Snow and Ice Abatement STREETS Administrative Fee – per occurance	$ 71.00
Material Fee for Sidewalk Snow and Ice Abatement – per occurance	$ 20.00
Labor / Driver (1) - for Sidewalk Snow and Ice Abatement – per hour	$ 68.00
Bombadier + Operator - for Sidewalk Snow and Ice Abatement – per hour	$ 84.00
1 Ton 4X4 Crew Cab Pick-Up Truck (Streets) - for Sidewalk Snow and Ice Abatement – per hour	$ 20.00
¾ Ton 4X4 Crew Cab Pick-up Truck (SLWST) - for Sidewalk Snow and Ice Abatement – per hour	$ 20.00
Snowblower - for Sidewalk Snow and Ice Abatement – per hour	$ 10.00
Lien Assessment Fee	$ 6.00
Illegal Dumping - Clean Up Cost (Actual Cost for Equipment, Materials & Labor – Minimum 1 Hour)	$ -
Illegal Dumping - Disposal Cost - Min. $55.00 or Actual Tipping Fee if Greater Than $55.00	$ 55.00

Event/Activity	**FY25 ***
Regular Special Collection Services - Bulky Item Collection - Per Item Charge	$ 5.00
Regular Special Collection Services – Toilets	$ 5.00
Regular Special Collection Services – Crib Mattresses / Futon	$ 5.00
Regular Special Collection Services – Twin Size Bed Set	$ 12.00
Regular Special Collection Services – Full / Double / Queen Size Bed Set	$ 16.00
Regular Special Collection Services - King Size Bed Set	$ 20.00
Regular Special Collection Services - Appliance Collection - Per Item Charge	$ 10.00
Regular Special Collection Services - Appliance Hauling Cost - Flat Rate Fee Per Haul	$ 20.00
Regular Special Collection Services - Scrap Metal Collection Cost - Flat Rate Fee	$ 20.00
Regular Special Collection Services - Pool Liners (Above Ground Pools)	$ 30.00
Regular Special Collection Services – TVs or Computer monitors – Per Item Charge	$ 15.00
Regular Special Collection Services - Console or Projection TV – Per Item Charge	$ 20.00
Regular Special Collection Services - TV & Computer Hauling Fee - Flat Rate Fee	$ 20.00
Regular Special Collection Services - Gaming tables over 200 Pounds	$ 165.00
Regular Special Collection Services - Regular Pianos and Organs	$ 275.00
Regular Special Collection Services - Baby Grand Pianos	$ 330.00
Regular Special Collection Services - Grand Pianos	$ 385.00
Regular Special Collection Services – Hot Tubs	$ 275.00
Regular Special Collection Services – Odd Bulky Items – Supervisor Approved – Costs Will Vary – Labor – Fully Burdened Rate Per Current FY- Min. 1 Hour	$ -
Regular Special Collection Services - Garbage Packer - Truck - Per Hour - Minimum 1 Hour	$ 50.49
Regular Special Collection Services - Garbage Packer – Labor - Fully Burdened Rate - Min. 1 Hour	$
Regular Special Collection Services - Hook-lift - Truck - Per Hour - Minimum 1 Hour	$ 53.00
Regular Special Collection Services - Hook-lift – Labor - Fully Burdened Rate - Minimum 1 Hour	$
Regular Special Collection Services - Debris Loader - Truck - Per Hour - Minimum 1 Hour	$ 53.97
Regular Special Collection Services - Debris Loader - Labor - Fully Burdened Rate (Min. 1 Hour)	$
Regular Special Collection Services - Leaf Vacuum Truck Per Hour - Minimum 1 Hour	$ 85.00
Regular Special Collection Services - Leaf Vacuum – Labor – Fully Burdened Rate – Min. 1 Hour	$
Regular Special Collection Services - 2 Cubic Yard Dumpster Rental - Per Day - Minimum 1 Day	$ 1.00
Regular Special Collection Services - 4 Cubic Yard Dumpster Rental - Per Day - Minimum 1 Day	$ 2.00
Regular Special Collection Services - 6 Cubic Yard Dumpster Rental - Per Day - Minimum 1 Day	$ 3.00
Regular Special Collection Services - 20 Cu. Yard Hook Lift Box Rental - Per Day - Minimum 1 Day	$ 10.00
Regular Special Collection Services - 30 Cu. Yard Hook Lift Box Rental - Per Day - Minimum 1 Day	$ 20.00
Regular Special Collection Services - 40 Cu. Yard Hook Lift Box Rental - Per Day - Minimum 1 Day	$ 30.00

Event/Activity	FY25 *
Return for missed garbage collection	$ 11.00
Return for missed recycling collection	$ 11.00
Return for missed yard waste collection	$ 11.00
Process Unit Waiver Applications / Renewals	$ 3.50
Process ADA Applications / Renewals	$ 3.50
Additional garbage “GARBY” Cart Collection - Daily Rate	$ 0.3106
Additional recycling “CURBY” Cart Collection - (Actual Cost of Cart)	$
Additional yard waste “YARDY” Cart Collection - (Actual Cost of Cart)	$
Emptying recycling “CURBY” cart of garbage for noncompliant use, per occurance	$ 30.00
Emptying yard waste “YARDY” cart of garbage for noncompliant use	$ 30.00
Emptying yard waste “YARDY” cart of garbage and removal for repeated noncompliant use	$ 30.00
Replacement of Fire Damaged Yard Waste “YARDY” Cart - (Actual Cost of Cart)	$ -
Replacement of Vehicle Damaged Yard Waste “YARDY” Cart - (Actual Cost of Cart)	$ -
Replacement of Fire Damaged Recycling “CURBY” Cart - (Actual Cost of Cart)	$ -
Replacement of Vehicle Damaged Recycling “CURBY” Cart - (Actual Cost of Cart)	$ -
Replacement of Fire Damaged Solid Waste “GARBY” Cart - (Actual Cost of Cart)	$ -
Replacement of Vehicle Damaged Solid Waste “GARBY” Cart - (Actual Cost of Cart)	$ -
Missing Cart Call – (Found By Staff Within The Block)	$ 20.00
Extra Garbage Tag	$ 2.25
Insufficient Funds (NSF) and ACH Rejection	$ 30.00
Late Payment Penalty (Calculated on unpaid account balance)	4.5%

*** Plus Tax**

Regular Business Hours:

(Mon.-Fri. 7:00am to 3:30pm excluding Holidays)

Council Agenda Item Cover Sheet

Submitting Department: Water
Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Roy Hesemann

Description of Agenda Item: CONSENT AGENDA
Resolution adopting the Utilities Department – Water Division Fiscal Year 2025 fee schedule for Cedar Rapids Utilities – Water Division Miscellaneous Services for all billings beginning July 1, 2024.

CIP/DID #WTR-FY25-00

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: Chapter 12 of the Municipal Code stipulates that the City Council by resolution may establish fees and special rates for various materials and services furnished by the Utilities Department – Water Division. These fees and rates are reviewed on an annual basis and changes are recommended to reflect the cost of service more accurately.

The Utilities Department – Water Division new Fiscal Year 2025 fee schedule for various materials and services furnished by the Water Division will go into effect on July 1, 2024.

Recommended Action: The Utilities Department recommends that the resolution adopting the Cedar Rapids Utilities – Water Division Miscellaneous Services - FY25 Schedule for all materials and miscellaneous services furnished by the Water Division be hereby approved.

Alternative: None

Time Sensitivity: N/A

Resolution Date: May 14, 2024

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

WTR
FIN
WTR-FY25-00

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Chapter 12 of the Cedar Rapids Municipal Code stipulates that the City Council by Resolution may establish fees for various materials and services furnished by the Utilities Department – Water Division, and

WHEREAS, the Utilities Department – Water Division recommends adoption of the attached fee schedule (Cedar Rapids Utilities – Water Division Miscellaneous Services – FY25 Schedule) for miscellaneous services to be provided to municipal utility customers.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the attached schedule (Cedar Rapids Utilities – Water Division Miscellaneous Charges – FY25 Schedule) is hereby approved and established by the City Council of the City of Cedar Rapids, Iowa, and shall become effective on July 1, 2024.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Cedar Rapids Utilities - Water Division
Miscellaneous Services - FY25 Schedule

Event/Activity	* FY25
Reminder Notice - Mailed	$0.00
Final Notice - Mailed	$0.00
Disconnect Notice - Tag Placed at Premise	$22.00
Turn Off Service	$0.00
Turn Off Service for Cut Non Pay	$0.00
Service Call for Repairs (Standard)	$54.68
Service Call for Repairs (Premium)	$109.36
Turn On Service (Standard)	$54.68
Turn On Service (Premium)	$109.36
Turn On Service for Cut Non Pay (Standard)	$82.02
Turn On Service for Cut Non Pay (Premium)	$164.04
Service Call (Standard)	$54.68
Service Call (Premium)	$109.36
Missed Appointment	$30.00
Meter Read/Start Account	$18.87
Construction Set (Standard)	$54.68
Construction Set (Premium)	$109.36
Hydrant Meter Set (Standard)	$54.68
Hydrant Meter Set (Premium)	$109.36
Hydrant Meter Removal (Standard)	$54.68
Hydrant Meter Removal (Premium)	$109.36
Hydrant Meter Assembly Rental 3/4" - Daily Rate	$11.08
Hydrant Meter Assembly Rental 2" - Daily Rate	$16.43
Failure to Provide Access to Meter & Appurtenances (Charge Each Scheduled Meter Read Event)	$100.00
Failure to Provide Keyless Entry to Access Meter Equipment in Common Area (Charge per Event)	$100.00
Meter Read Charge (per meter & read event)-Refusal to allow installation or disabling Equipment	$15.00
Water Construction Permit - (DNR Minimum Fee - Local Issuance)	$100.00
Water Construction Permit - (DNR Fee per foot on projects > 1,000 ft.)	
Unauthorized Connection or Tampering - Water System/Equipment - First Offense	$500.00
Unauthorized Connection or Tampering - Water System/Equipment - Second Offense	$1,000.00
Unauthorized Connection or Tampering - Water System/Equipment - Each Additional Offense	$1,500.00
Noncompliance of Testing Requirements - Backflow Device	$100.00
Noncompliance of Testing Requirements - Backflow Device 2nd Event	$200.00
Noncompliance of Testing Requirements - Backflow Device Each Additional Event > 2nd	$500.00
Noncompliance to Repair or Replace Backflow Device	$500.00
Returned Payment Charge	$30.00
Lien Assessment Fee	$5.00
Small Taps (2 inch or smaller)	$311.79
Large Taps (larger than 2 inch)	$1,230.52

Large Tap Re-Schedule (Charged if site not ready at scheduled time)	$250.00
Charge to Test Meter	$54.68
Frozen Meter Charge (Materials plus Service Call)	
Meters and Appurtenances (Materials - Incl. Mtls., Labor, Equip. & Service Call)	
Late Payment Penalty (Calculated on unpaid account balance)	4.5%
Distribution Materials (Materials, Labor & Equipment)	
Inspection Charge - Private Development - Hourly Rate	
Flushing Charge - Private Development - Hourly Rate	
Testing Charge - Private Development - Hourly Rate	
Punch List - Private Development - Hourly Rate	

*** Plus Tax where applicable**

Council Agenda Item Cover Sheet

Submitting Department: Water
Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Roy Hesemann

Description of Agenda Item: CONSENT AGENDA
Resolution rescinding Resolution No. 0663-05-23 and establishing new Fiscal Year 2025 rates beginning July 1, 2024 for flat sewer rates to be charged for un-metered water supplies being discharged into the City sanitary sewer system.
CIP/DID #WPC-FY25-00

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: Chapter 13 of the Municipal Code stipulates that the City Council by resolution may establish fees and special rates for various materials and services furnished by the Utilities Department. These fees and charges are reviewed on an annual basis and changes are recommended to reflect the cost of service more accurately.

The Utilities Department – Water Pollution Control Division Fiscal Year 2025 rates for flat sewer rates to be charged for un-metered water supplies being discharged into the City sanitary sewer system will go into effect on July 1, 2024.

Recommended Action: The Utilities Department – Water Pollution Control Division recommends that City Council approve the resolution rescinding Resolution No. 0663-05-23 and establishing new Fiscal Year 2025 rates beginning July 1, 2024 for flat sewer rates to be charged for un-metered water supplies being discharged into the City sanitary sewer system.

Alternative: None

Time Sensitivity: Normal

Resolution Date: May 14, 2024

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

WPC
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TRS
WPC-FY25-00

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Resolution No. 0663-05-23 was passed establishing flat sewer rates to be charged for unmetered water supplies being discharged directly or indirectly into the City sanitary sewer system, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that said Resolution No. 0663-05-23 is hereby rescinded and the following enacted in lieu thereof:

WHEREAS, in accordance with Section 13.17 (d) of Chapter 13 of the Municipal Code of the City of Cedar Rapids, Iowa, the Director of the Water Pollution Control Facilities has recommended that the following special flat sewer rates be adopted for users discharging un-metered water supplies directly or indirectly into the City sanitary sewer system:

1. Motels and Trailer Courts shall be charged at the flat rate of $29.69 per month per unit ($0.9761 per day).

2. Restaurants shall be charged at the flat rate of $170.55 per month ($5.6073 per day).

3. Laundromats shall be charged at the flat rate of $34.38 per month per washing unit ($1.1304 per day).

4. Pet stores or pet-grooming establishments shall be charged at the rate of $136.78 per month ($4.4970 per day).

5. Single-family dwellings shall be charged at the flat rate of $45.77 per month ($1.5047 per day).

6. Multiple family dwellings shall be charged at the flat rate of $41.13 per month per unit ($1.3523 per day).

7. The flat rate for sanitary wastewater for employees shall be $3.47 per employee per month ($0.1140 per day).

8. The flat rate for single-family dwellings occupied by a person or persons that qualify under Section 12.37 of Chapter 12, Water Service of the City Code shall be charged at the rate of 50% of the rate established for No. 5 above ($22.89 per month or $0.7524 per day).

9. Other un-metered flat rates, charges or accounts shall be increased by 9.0%.

NOW THEREFORE, BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the aforementioned rates or charges are hereby approved and established by the City Council of the City of Cedar Rapids, Iowa, and shall become effective on July 1, 2024.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control
Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Roy Hesemann

Description of Agenda Item: CONSENT AGENDA
Resolution rescinding Resolution No. 0664-05-23 and establishing new Fiscal Year 2025 special sewer rates beginning July 1, 2024 for wastewater that is hauled directly to the Water Pollution Control Facility for treatment.
CIP/DID #WPC-FY25-01

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: Chapter 13 of the Municipal Code stipulates that the City Council by resolution may establish fees and special rates for various materials and services furnished by the Utilities Department. These fees and charges are reviewed on an annual basis and changes are recommended to reflect the cost of service more accurately.

The Utilities Department – Water Pollution Control Division Fiscal Year 2025 rates for wastewater that is hauled directly to the Water Pollution Control Facility for treatment. will go into effect on July 1, 2024.

Recommended Action: The Utilities Department – Water Pollution Control Division recommends that City Council approve the resolution rescinding Resolution No. 0664-05-23 and establishing new Fiscal Year 2025 rates beginning July 1, 2024 for wastewater that is hauled directly to the Water Pollution Control Facility for treatment.

Alternative: None

Time Sensitivity: N/A

Resolution Date: May 14, 2024

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

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WPC-FY25-01

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Resolution No. 0664-05-23 was passed that established special rates for the discharge of septic tank waste, portable toilet waste, grease interceptor and grease trap waste, and

WHEREAS, an updated rate must be established for the discharge of all categories of hauled wastewater, including septic, portable toilet, grease interceptor and grease trap at the Water Pollution Control Facilities.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF CEDAR RAPIDS, IOWA that said Resolution No. 0664-05-23 is hereby rescinded and the following enacted in lieu thereof:

WHEREAS, in accordance with subsection 13.17 (d) of Chapter 13 of the Municipal Code of the City of Cedar Rapids, Iowa, the Director of the Water Pollution Control Facilities has recommended that the following special sewer rates be adopted for hauled wastewater into Cedar Rapids Water Pollution Control Facilities:

1. Septic Tank Waste shall be charged $151.95 per thousand gallons.
2. Portable Toilet Waste shall be charged $123.14 per thousand gallons.
3. Grease Interceptor and Grease Trap Waste shall be charged $215.68 per thousand gallons.

BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the aforementioned rates are hereby approved and established by the City Council of the City Cedar Rapids, Iowa, and shall become effective July 1, 2024.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: City Manager
Director Contact: Bill Micheel – w.micheel@cedar-rapids.org – (319) 286-5725

Presenter at Meeting: Scott Mather

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

Council Priority: Business-Friendly
EnvisionCR Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: The Resolution provides support for a Workforce Housing Tax Credits (WHTC) application by Big Ben, LLC, an entity of developer Joe Ahmann, for 38 housing units within the mixed-use Big Ben development at the northwest intersection of Wright Bros Blvd & Kirkwood Blvd NW. The estimated project cost is $8 million. The project is seeking funding through the Workforce Housing Tax Credit Program administered by the Iowa Economic Development Authority, including a provision of local match. The City Council previously authorized financial incentives for the project which serve as the local match.

Recommended Action: City staff recommends approving the Resolution
Alternative: NA
Time Sensitivity: NA
Resolution Date: May 14, 2024
Budget Information: NA
Local Preference Policy: Not applicable
Explanation:
Recommended by Council Committee: Not applicable
Explanation:

RESOLUTION NO. LEG_NUM_TAG

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

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

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

WHEREAS, phase 2 of the project consists of the construction of 38 housing units with an estimated investment of $8 million (the "Project"); and

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

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

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

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: City Manager
Director Contact: Bill Micheel – w.micheel@cedar-rapids.org – (319) 286-5725

Presenter at Meeting: Scott Mather

Description of Agenda Item: CONSENT AGENDA
Resolution of Support for an application by The Hub, LLC to the Iowa Economic Development Authority for Workforce Housing Tax Credits for a redevelopment project at the former Terex property at 946 16th Street NE and confirming local match funds. CIP/DID#TIF-0059-2021

Council Priority: Business-Friendly
EnvisionCR Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: The Iowa Economic Development Authority (IEDA) has opened the Workforce Housing Tax Credit program. The WHTC Program provides tax credits and sales tax reimbursement for qualifying projects which create workforce housing units. The program is competitively scored and IEDA is accepting applications by June 10, 2024. In addition, the State program requires local match. The City has previously authorized financial incentives for the project, which serves as the local match.

The following is a summary of the project:

Minimum Investment: $12.1 million

Minimum Improvements:

- 72 units
- Market Rate

Recommended Action: City staff recommends approving the Resolution
Alternative: NA
Time Sensitivity: NA
Resolution Date: May 14, 2024
Budget Information: NA
Local Preference Policy: Not applicable
Explanation:
Recommended by Council Committee: Not applicable
Explanation:

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION OF SUPPORT OF AN APPLICATION BY THE HUB, LLC FOR WORKFORCE HOUSING TAX CREDITS THROUGH THE IOWA ECONOMIC DEVELOPMENT AUTHORITY FOR A REDEVELOPMENT LOCATED AT 946 16TH STREET NE AND CONFIRMING LOCAL MATCH FUNDS

WHEREAS, The Hub, LLC (the "Developer") is proposing to undertake a redevelopment project at 946 16th Street NE and is applying for Workforce Housing Tax Credit ("WHTC") funds through the Iowa Economic Development Authority (IEDA); and

WHEREAS, the project consists of the following (the "Project"):

- Minimum Investment: $12.1 million
- Minimum Improvements:
  - 72 housing units
  - Market Rate

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

WHEREAS, the City Council has authorized reimbursement of 100% of the increment generated by the project for each respective building for up to 20-years, which is estimated to be $1.4 million net present value; and

WHEREAS, the tax reimbursement meets the requisite match as required by the WHTC Program.

NOW, THEREFORE, IT IS RESOLVED by the City Council of the City of Cedar Rapids, Iowa, that the City Council hereby expresses its support of an application on behalf of the Developer to IEDA for WHTC funds.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: City Manager
Director Contact: Bill Micheel – w.micheel@cedar-rapids.org – (319) 286-5725

Presenter at Meeting: Scott Mather

Description of Agenda Item: CONSENT AGENDA
Resolution of Support for a Workforce Housing Tax Credit Program Application by Matthew 25 for a housing redevelopment project at 1021-1033 8th Street NW. CIP/DID # DISP-0035-2020

Council Priority: Business-Friendly
EnvisionCR Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: The Iowa Economic Development Authority (IEDA) has opened the Workforce Housing Tax Credit program. The WHTC Program provides tax credits and sales tax reimbursement for qualifying projects which create workforce housing units. In addition, the State program requires local match. The City has previously authorized financial incentives for the project, which serves as the local match.

The following is a summary of the proposed project:

- \+ $2.50 million capital investment
- \+ Construction of 9 total units following parcels:
  - o 1021 8th Street NW
  - o 1027 8th Street NW
  - o 1033 8th Street NW
- \+ Each parcel consists of 3 units - 1 in a Single-Family house and 2 ADU units, 3 garage stalls, 6 total off-street parking spaces

Recommended Action: City staff recommends approving the Resolution
Alternative: NA
Time Sensitivity: NA
Resolution Date: May 14, 2024
Budget Information: NA
Local Preference Policy: Not applicable
Explanation:
Recommended by Council Committee: Not applicable
Explanation:

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION OF SUPPORT FOR AN APPLICATION BY MATTHEW 25 FOR AN APPLICATION FOR WORKFORCE HOUSING TAX CREDITS THROUGH THE IOWA ECONOMIC DEVELOPMENT AUTHORITY FOR A REDEVELOPMENT AT 1021-1033 8TH STREET NW

WHEREAS, Matthew 25 (the "Developer") is proposing to undertake a redevelopment project at 1021-1033 8th Street NW and is applying for Workforce Housing Tax Credit ("WHTC") funds through the Iowa Economic Development Authority (IEDA); and

WHEREAS, the project consists of the following (the "Project")

- $2.50 million capital investment
- Construction of 9 total units following parcels:
  - 1021 8th Street NW
  - 1027 8th Street NW
  - 1033 8th Street NW
- Each parcel consists of 3 units - 1 in a Single-Family house and 2 ADU units, 3 garage stalls, 6 total off-street parking spaces

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

WHEREAS, the City Council has authorized reimbursement of 100% of the tax increments up to (i) a net present value of $360,000 at 6% discount rate and discounting payments to completion date or (ii) 20 consecutive payments; and

WHEREAS, the tax reimbursement meets the requisite match as required by the WHTC Program.

NOW, THEREFORE, IT IS RESOLVED by the City Council of the City of Cedar Rapids, Iowa, that the City Council hereby expresses its support of an application on behalf of the Developer to IEDA for WHTC funds.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: City Manager
Director Contact: Bill Micheel – w.micheel@cedar-rapids.org – (319) 286-5725

Presenter at Meeting: Scott Mather

Description of Agenda Item: CONSENT AGENDA
Resolution of Support for a Workforce Housing Tax Credit Program Application by Prairie Rose Rental Co for a housing project at 1120 & 1128 15th Street SE. CIP/DID # TIF-0094-2024

Council Priority: Business-Friendly
EnvisionCR Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: The Resolution provides support of an application by Prairie Rose Rental Co, an entity of Sandy Locke, for Workforce Housing Tax Credits through the Iowa Economic Development Authority for a housing project at 1120 & 1128 15th Street SE. Both parcels would include a new construction side-by-side duplex and detached ADU above the garage. The lots are currently vacant. The WHTC Program requires the City to provide local match funds. The Resolution also authorizes local funding through the City's Local Match – Economic Development Program as required local match to the State funds.

The following is a summary of the proposed project:

- $1.4 million investment
- 3 units on each parcel (6 total units)
  - Side by Side Duplex
  - Detached ADU above garage

The Local Match – Economic Development Program provides a 10-year, 100% rebate of the increased taxes generate by the project Based on the investment and estimated post development value, the project is expected to generate a total of $162,000 in taxes over a 10-year period, of which $132,000 would be rebated back to the company.

Recommended Action: City staff recommends approving the Resolution
Alternative: NA
Time Sensitivity: NA
Resolution Date: May 14, 2024
Budget Information: NA

Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Not applicable

Explanation:

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION OF SUPPORT FOR A WORKFORCE HOUSING TAX CREDIT PROGRAM APPLICATION BY PRAIRIE ROSE RENTAL CO FOR A HOUSING PROJECT AT 1120 AND 1128 15TH STREET SE AND AUTHORIZING LOCAL MATCH FUNDS UNDER THE CITY'S LOCAL MATCH – ECONOMIC DEVELOPMENT PROGRAM

WHEREAS, Prairie Rose Rental Co (the "Developer") is proposing to undertake a housing redevelopment project at 1120 and 1128 15th Street SE (the "Property") and is applying for Workforce Housing Tax Credit ("WHTC") funds through the Iowa Economic Development Authority (IEDA); and

WHEREAS, the project consists of two parcels, with each including construction of a new side by side duplex and detached Accessory Dwelling Unit (ADU) above the garages (6 total units), with an estimated $1.4 million in private investment (the "Project"); and

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

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

WHEREAS, the Project qualifies for the City's Local Match – Economic Development Program which provides a 10-year, 100% rebate of increased taxes associated with the housing portion of project which is estimated to be $132,000 in total taxes (the "City Incentive"); and

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: City Manager
Director Contact: Bill Micheel – w.micheel@cedar-rapids.org – (319) 286-5725

Presenter at Meeting: Scott Mather

Description of Agenda Item: CONSENT AGENDA
Resolution of Support for a Workforce Housing Tax Credit Program Application by Prairie Rose Rental Co for a housing project at 1215 20th Ave SW. CIP/DID # TIF-0095-2024

Council Priority: Business-Friendly
EnvisionCR Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: The Resolution provides support of an application by Prairie Rose Rental Co, an entity of Sandy Locke, for Workforce Housing Tax Credits through the Iowa Economic Development Authority for a housing project at 1215 20th Ave SW. The existing home will be demolished, site scraped, and the parcel will be split into two. Both parcels will include a new construction of a single-family home, attached Accessory Dwelling Unit (ADU), and detached ADU above the garage. The WHTC Program requires the City to provide local match funds. The Resolution also authorizes local funding through the City's Local Match – Economic Development Program as required local match to the State funds.

The following is a summary of the proposed project:

- $1.38 million investment
- 3 units on each parcel (6 total units)
  - Single family home
  - Attached Accessory Dwelling Unit (ADU)
  - Detached ADU above garage

The Local Match – Economic Development Program provides a 10-year, 100% rebate of the increased taxes generate by the project Based on the investment and estimated post development value, the project is expected to generate a total of $150,000 in taxes over a 10-year period, of which $119,000 would be rebated back to the company.

Recommended Action: City staff recommends approving the Resolution
Alternative: NA
Time Sensitivity: NA
Resolution Date: May 14, 2024

Budget Information: NA
Local Preference Policy: Not applicable
Explanation:
Recommended by Council Committee: Not applicable
Explanation:

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION OF SUPPORT FOR A WORKFORCE HOUSING TAX CREDIT PROGRAM APPLICATION BY PRAIRIE ROSE RENTAL CO FOR A HOUSING PROJECT AT 1215 20TH AVE SW AND AUTHORIZING LOCAL MATCH FUNDS UNDER THE CITY'S LOCAL MATCH – ECONOMIC DEVELOPMENT PROGRAM

WHEREAS, Prairie Rose Rental Co (the "Developer") is proposing to undertake a housing redevelopment project at 1215 20th Ave SW (the "Property") and is applying for Workforce Housing Tax Credit ("WHTC") funds through the Iowa Economic Development Authority (IEDA); and

WHEREAS, the project consists of demolition of the existing structures on the property, division into two parcels, with each parcel including construction of a new single family home, attached Accessory Dwelling Unit (ADU) and detached ADU above the garages (6 total units), with an estimated $1.38 million in private investment (the "Project"); and

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

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

WHEREAS, the Project qualifies for the City's Local Match – Economic Development Program which provides a 10-year, 100% rebate of increased taxes associated with the housing portion of project which is estimated to be $119,000 in total taxes (the "City Incentive"); and

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

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

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: City Manager
Director Contact: Bill Micheel – w.micheel@cedar-rapids.org – (319) 286-5725

Presenter at Meeting: Scott Mather

Description of Agenda Item: CONSENT AGENDA
Resolution of Support for a Workforce Housing Tax Credit Program Application by Sinclair on Sixteenth, LLC for a housing redevelopment project at 615 16th Ave SE. CIP/DID #TIF-0077-2022

Council Priority: Business-Friendly
EnvisionCR Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: The Iowa Economic Development Authority (IEDA) has opened the Workforce Housing Tax Credit program. The WHTC Program provides tax credits and sales tax reimbursement for qualifying projects which create workforce housing units. In addition, the State program requires local match. The City has previously authorized financial incentives for the project, which serves as the local match. The Developer was awarded WHTC in the 2023 award year for 29 market rate units and the developer has updated the project to include an additional 25 market rate units.

- Minimum Investment: $9.7 million
- Minimum Improvements:
  - 4-story multifamily residential building
  - 54 market rate units
  - Covered and onsite parking

Recommended Action: City staff recommends approving the Resolution
Alternative: NA
Time Sensitivity: NA
Resolution Date: May 14, 2024
Budget Information: NA
Local Preference Policy: Not applicable
Explanation:
Recommended by Council Committee: Not applicable
Explanation:

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION OF SUPPORT FOR AN APPLICATION BY SINCLAIR ON SIXTEENTH, LLC FOR AN APPLICATION FOR WORKFORCE HOUSING TAX CREDITS THROUGH THE IOWA ECONOMIC DEVELOPMENT AUTHORITY FOR A REDEVELOPMENT AT 615 16TH AVE SE

WHEREAS, Sinclair on Sixteenth, LLC (the "Developer") is proposing to undertake a redevelopment project at 615 16th Ave SE and is applying for Workforce Housing Tax Credit ("WHTC") funds through the Iowa Economic Development Authority (IEDA); and

WHEREAS, the Developer was awarded WHTC in the 2023 award year for 29 market rate units for the redevelopment project; and

WHEREAS, the Developer has updated the project to include 25 additional market rate units; and

WHEREAS, the project now consists of the following (the "Project"):

- Minimum Investment: $9.7 million
- Minimum Improvements:
  - 4-story multifamily residential building
  - 54 market rate units
  - Covered and onsite parking

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

WHEREAS, the City Council has authorized reimbursement of 100% of the tax increments up to (i) a net present value of $1.4 million at 6% discount rate and discounting payments to completion date or (ii) 20 consecutive payments; and

WHEREAS, the tax reimbursement meets the requisite match as required by the WHTC Program.

NOW, THEREFORE, IT IS RESOLVED by the City Council of the City of Cedar Rapids, Iowa, that the City Council hereby expresses its support of an application on behalf of the Developer to IEDA for WHTC funds.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Angie Charipar

Contact Person: Angie Charipar **Cell Phone Number:** 319-538-2316
E-mail Address: A.Charipar@cedar-rapids.org

Description of Agenda Item: Special events
Resolution authorizing payments to various special events held in Cedar Rapids from the Special Event Public Safety Fund for FY24.
CIP/DID #OB568164

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

Background: Beginning in fiscal year 2011, the Cedar Rapids City Council put in place public safety funding to provide financial support to special events utilizing the services of the Cedar Rapids Special Duty Police program. Approximately 30-40 events per year hire special duty police to provide public safety, traffic control, and crowd management services at special events in Cedar Rapids.

On January 8, 2013, the Council approved Resolution No. 0024-01-13 authorizing the City Manager to implement the Special Event Public Safety Fund Policy to provide support for community special events as defined in the policy.

The criteria for special event applicants to receive Public Safety Funds includes:

- Events are provided funding for the amount invoiced from the Cedar Rapids Special Duty Police program, or $1,000 per event, whichever is less.
- Organizations may receive a maximum of $5,000 per fiscal year. Funding will be distributed twice annually.
- Organizations and/or special events to which the City contributes Hotel/Motel funding are not eligible.

This resolution is authorizing payment to three different special event applicants for a total of $2,824.00

Action/Recommendation: Staff recommends approval of the resolution.

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

Time Sensitivity: N/A

Resolution Date: 5/14/2024

Budget Information: 101-181000-13218

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

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

CM
FIN
OB568164

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids City Council approved Resolution No. 0024-01-13 which established the Special Events Public Safety Fund Policy to provide financial support for community special events, and,

WHEREAS, three individual non-profit organizations have applied for reimbursement for the Special Duty Police officers utilized to provide public safety, traffic control and/or crowd management services at special events in Cedar Rapids for FY24.

Non-Profit Organization	Event Name	Event Dates	Amount
Greater Cedar Rapids Mural Trail Society	The Crunch Berry Run	9/16/23	$912.00
Cedar Rapids Brewing Society	Drink Local Festival	8/19/23	$912.00
Mercy Medical Center	Especially for You Race	10/1/23	$1,000.00
		TOTAL	**$2,824.00**

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the Finance Department is hereby authorized to issue payments to the above non-profit organizations for the amounts listed above from the public safety FY24 Fund.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Public Works
Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 270-7661

Presenter at Meeting: Ken DeKeyser, PE

Description of Agenda Item: CONSENT AGENDA
Resolution accepting work and fixing amount to be assessed for the Glass Road NE Frontage Road project.
CIP/DID #301949-00

Council Priority: Not applicable
EnvisionCR Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background: Construction has been completed by Rathje Construction Co. for the subject project. This is a previously approved Capital Improvements Project (CIP No. 301949-00) with a final construction amount of $154,818.82. Final amount proposed to be assessed to the benefited property is $35,400. The preliminary assessment amount of $35,400 was approved by City Council on August 23, 2022. Developed Parcel Index 1 shown on the attached plat is an apartment complex. The Public Works Department has inspected the completed work and determined the work to be in substantial conformance with the contract requirements.

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

Alternative: Increase the City's contribution towards the cost of improvements. The FY24 budget does not include additional funds for contributions, so funding source would have to be identified if the Council wants to pursue this option.

Time Sensitivity: Must be acted on by May 14, 2024 due to assessment schedule per State code timeline.

Resolution Date: May 14, 2024

Budget Information: 301/301000/301949, NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
TRS
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301949-00

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION ACCEPTING WORK AND FIXING AMOUNT TO BE ASSESSED

WHEREAS, on January 10, 2023, the City of Cedar Rapids, Iowa, entered into contract with Rathje Construction Co. of Marion, Iowa, for the construction of the Glass Road NE Frontage Road within the City, as therein described; and

WHEREAS, said contractor has completed the construction of said improvements, known as the Glass Road NE Frontage Road in accordance with the terms and conditions of said contract and plans and specifications, as shown by the certificate of the Engineer filed with the Clerk on April 26, 2024.

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

Section 1. That said report of the Engineer be and the same is hereby approved and adopted and said improvements are hereby accepted as having been completed in accordance with the said plans, specifications and contract. The total construction contract cost of the improvements payable under said contract is hereby determined to be $154,818.82.

Section 2. The total cost of improvements including construction, engineering, legal and administrative costs are determined to be $249,568.51.

BE IT FURTHER RESOLVED, that the Engineer is hereby instructed to prepare a final plat and schedule showing the separate lots or parcels of ground subject to assessment for the cost of the Glass Road NE Frontage Road together with the names of the owners thereof, so far as practicable, and the amount assessable by law against each lot or parcel of ground so assessable, and against any railway or street railway legally assessable therefor, and $35,400 of the whole amount of the cost of said improvements shall be assessed against the benefited property, but not in excess of the amounts so assessed in the preliminary plat and schedule for the improvement, and filed in the office of the Clerk.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: City Council
Director Contact: Jeff Pomeranz – j.pomeranz@cedar-rapids.org – (319) 286-5081

Presenter at Meeting: Jeff Pomeranz

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing Council Member Scott Olson to attend the ICSC Conference in Las Vegas, NV, May 18, 2024, to May 22, 2024, at an estimated cost of $3,959.70. **(Council Priority)**
CIP/DID #CNC001-24

Council Priority: Business-Friendly
EnvisionCR Goal: InvestCR Goal 1: Expand economic development efforts to support business and workforce growth, market Cedar Rapids, and engage regional partners.

Background: The City of Cedar Rapids travel policy requires any travel expenses with a cost of $3,000 or more to be approved by City Council. The estimated travel costs for the ICSC Conference exceed $3,000 and is hereby brought to City Council for their approval. The Conference provides an opportunity for City representatives to connect with economic development opportunities for Cedar Rapids.

Recommended Action: City staff recommends approving the Resolution.

Alternative: NA

Time Sensitivity: NA

Resolution Date: May 14, 2024

Budget Information: NA

Local Preference Policy: Not applicable
Explanation: NA

Recommended by Council Committee: Not applicable
Explanation: NA

CNC
FIN
CNC002-24

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Council Member Scott Olson plans to attend the ICSC (International Council of Shopping Centers) Conference in Las Vegas, NV on May 18-22, 2024, and

WHEREAS, ICSC is a gathering of innovators and deal makers who are dedicated to strengthening communities and economies by bringing the spaces where consumers shop, dine, work, play, and gather to life, and

WHEREAS, the trip costs are estimated to be $3,959.70 which requires Council approval.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the estimated Business Travel Report submitted by Scott Olson be hereby approved, for his attendance at ICSC in Las Vegas, NV on May 18-22, 2024, for a total amount of $3,959.70. Funding for this travel will be from GL-101000

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: City Council
Director Contact: Jeff Pomeranz – j.pomeranz@cedar-rapids.org – (319) 286-5081

Presenter at Meeting: Jeff Pomeranz

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing Council Member Hoeger to attend the ICSC Conference in Las Vegas, NV, May 18, 2024, to May 22, 2024, at an estimated cost of $3,783.14. **(Council Priority)**
CIP/DID #CNC001-24

Council Priority: Business-Friendly
EnvisionCR Goal: InvestCR Goal 1: Expand economic development efforts to support business and workforce growth, market Cedar Rapids, and engage regional partners.

Background: The City of Cedar Rapids travel policy requires any travel expenses with a cost of $3,000 or more to be approved by City Council. The estimated travel costs for the ICSC Conference exceed $3,000 and is hereby brought to City Council for their approval. The Conference provides an opportunity for City representatives to connect with economic development opportunities for Cedar Rapids.

Recommended Action: City staff recommends approving the Resolution.

Alternative: NA

Time Sensitivity: NA

Resolution Date: May 14, 2024

Budget Information: NA

Local Preference Policy: Not applicable
Explanation: Xyxyx

Recommended by Council Committee: Not applicable
Explanation: NA

CNC
FIN
CNC001-24

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Council Member Marty Hoeger plans to attend the ICSC (International Council of Shopping Centers) Conference in Las Vegas, NV on May 18-22, 2024, and

WHEREAS, ICSC is a gathering of innovators and deal makers who are dedicated to strengthening communities and economies by bringing the spaces where consumers shop, dine, work, play, and gather to life, and

WHEREAS, the trip costs are estimated to be $3,783.14 which requires Council approval.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the estimated Business Travel Report submitted by Marty Hoeger be hereby approved, for his attendance at ICSC in Las Vegas, NV on May 18-22, 2024, for a total amount of $3,783.14. Funding for this travel will be from GL-101000

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: City Manager
Director Contact: Jeff Pomeranz – j.pomeranz@cedar-rapids.org – (319) 286-5081

Presenter at Meeting: Jeff Pomeranz

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing City Manager Pomeranz to attend the ICSC Conference in Las Vegas, NV, May 18, 2024, to May 22, 2024, at an estimated cost of $3,719.09. **(Council Priority)**
CIP/DID #CM006-24

Council Priority: Business-Friendly
EnvisionCR Goal: InvestCR Goal 1: Expand economic development efforts to support business and workforce growth, market Cedar Rapids, and engage regional partners.

Background: The City of Cedar Rapids travel policy requires any travel expenses with a cost of $3,000 or more to be approved by City Council. The estimated travel costs for the ICSC Conference exceed $3,000 and is hereby brought to City Council for their approval. The Conference provides an opportunity for City representatives to connect with economic development opportunities for Cedar Rapids.

Recommended Action: City staff recommends approving the Resolution.

Alternative: NA

Time Sensitivity: NA

Resolution Date: May 14, 2024

Budget Information: NA

Local Preference Policy: Not applicable
Explanation: NA

Recommended by Council Committee: Not applicable
Explanation: NA

CMO
FIN
CM006-24

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, City Manager Jeffrey Pomeranz plans to attend the ICSC (International Council of Shopping Centers) Conference in Las Vegas, NV on May 18-22, 2024, and

WHEREAS, ICSC is a gathering of innovators and deal makers who are dedicated to strengthening communities and economies by bringing the spaces where consumers shop, dine, work, play, and gather to life, and

WHEREAS, the trip costs are estimated to be $3,719.09 which requires Council approval.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the estimated Business Travel Report submitted by Jeffrey Pomeranz be hereby approved, for his attendance at ICSC in Las Vegas, NV on May 18-22, 2024, for a total amount of $3,719.09. Funding for this travel will be from GL-112000.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: City Manager
Director Contact: Jeff Pomeranz – j.pomeranz@cedar-rapids.org – (319) 286-5081

Presenter at Meeting: Jeff Pomeranz

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing Economic and Development Services Director Bill Micheel to attend the ICSC Conference in Las Vegas, NV, May 18, 2024, to May 22, 2024, at an estimated cost of $3,783.14. **(Council Priority)**
CIP/DID #CM005-24

Council Priority: Business-Friendly
EnvisionCR Goal: InvestCR Goal 1: Expand economic development efforts to support business and workforce growth, market Cedar Rapids, and engage regional partners.

Background: The City of Cedar Rapids travel policy requires any travel expenses with a cost of $3,000 or more to be approved by City Council. The estimated travel costs for the ICSC Conference exceed $3,000 and is hereby brought to City Council for their approval. The Conference provides an opportunity for City representatives to connect with economic development opportunities for Cedar Rapids.

Recommended Action: City staff recommends approving the Resolution.

Alternative: NA

Time Sensitivity: NA

Resolution Date: May 14, 2024

Budget Information: NA

Local Preference Policy: Not applicable
Explanation: NA

Recommended by Council Committee: Not applicable
Explanation: NA

CMO
FIN
CM005-24

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Economic and Development Services Director Bill Micheel plans to attend the ICSC (International Council of Shopping Centers) Conference in Las Vegas, NV on May 18-22, 2024, and

WHEREAS, ICSC is a gathering of innovators and deal makers who are dedicated to strengthening communities and economies by bringing the spaces where consumers shop, dine, work, play, and gather to life, and

WHEREAS, the trip costs are estimated to be $3,783.14 which requires Council approval.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the estimated Business Travel Report submitted by Bill Micheel be hereby approved, for his attendance at ICSC in Las Vegas, NV on May 18-22, 2024, for a total amount of $3,783.14. Funding for this travel will be from GL-112000.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: City Manager
Director Contact: Bill Micheel – w.micheel@cedar-rapids.org – (319) 286-5725

Presenter at Meeting: Scott Mather

Description of Agenda Item: CONSENT AGENDA
Resolution setting dates of a public hearing for June 25, 2024, 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 proposed Pinnacle Urban Renewal Area generally along Wright Brothers Blvd SW. CIP/DID #TIF-0092-2024

Council Priority: Business-Friendly
EnvisionCR Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: The action initiates the process to establish an Urban Renewal Area/TIF district. On April 23, 2024, the City Council authorized standard financial incentives for the Airport Commercial Park project under the City's Large Master Site Plan – Economic Development Program. The establishment of a new URA/TIF District provides a mechanism provide the financial incentives to the project. The following is a timeline of the steps to establish the Urban Renewal Area and provide for the collection of TIF therein:

- May 14 Resolution Setting a Public Hearing
- May 24 Consultation with affected taxing agencies
- June 6 City Planning Commission
- June 25 Public Hearing, Resolution Approving UR Plan, & 1st TIF Ordinance Reading
- July 9 2nd and 3rd TIF Ordinance Reading

Following the establishment of the URA/TIF District, a Development Agreement will be brought for City Council's consideration memorializing the development project.

Recommended Action: City staff recommends approving the Resolution
Alternative: NA
Time Sensitivity: NA
Resolution Date: May 14, 2024
Budget Information: NA
Local Preference Policy: Not applicable
Explanation:
Recommended by Council Committee: Not applicable
Explanation:

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION SETTING DATES OF A PUBLIC HEARING, CONSULTATION WITH AFFECTED TAXING ENTITIES, AND REFERRAL TO PLANNING COMMISSION FOR A REPORT AND RECOMMENDATION ON THE URBAN RENEWAL PLAN FOR THE PROPOSED PINNACLE URBAN RENEWAL AREA

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 Pinnacle 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 15 acres, more or less, located generally along Wright Brothers Blvd SW as illustrated in Exhibit A to the Plan, and described as:

Lot A Auditor's Plat #308 and Lot 1 Auditor's Plat #308 and that part of Lot 6 Auditors Plat #308 that is adjacent to and is East of Lot 1.

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 Pinnacle 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 activities 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, May 24, 2024 at 10:30 a.m., in the Culver Conference room, 3rd Floor City Hall, 101 First Street SE, Cedar Rapids, and the Economic Development Coordinator, 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 the public hearing notice substantially in the form of Exhibit 3, 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 4:00 P.M. on June 25, 2024
4. That the proposed Plan for the Pinnacle 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 the Commission receives the Plan for review.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

CEDAR RAPIDS

City of Five Seasons®

URBAN RENEWAL PLAN

for the

PINNACLE URBAN RENEWAL AREA

As Approved by City Council

Resolution No. _____

Prepared by:
City Manager's Office
City of Cedar Rapids, Iowa
City Hall
101 First Street SE
Cedar Rapids, Iowa 52401

I. 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 Pinnacle 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, 2023, as amended (the "Code").

II. URBAN RENEWAL PLAN OBJECTIVES

The City hereby designates the Project Area as an "economic development area" as defined under Chapter 403. The primary objectives of this Urban Renewal Plan for the Project Area are as follows:

1. To stimulate through public action and commitment, private investment in redevelopment and new development;
2. To plan and provide sufficient land for new and expanding private development;
3. To attract new businesses to the City and to encourage the expansion of existing City businesses;
4. To provide for the creation of new jobs and the retention of existing jobs;
5. To provide a more marketable and attractive investment climate through the use of various federal, state and local incentives;
6. To ensure that the Project Area is adequately served with public facilities, roadways, trails, parks and open space, utilities and services; and
7. To achieve a diversified, well-balanced economy providing a desirable standard of living, creating job opportunities for City residents and strengthening the property tax base of the City.

III. 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 approximately 4 acres, more or less, in the City of Cedar Rapids, Iowa and being described as follows:

Lot A Auditor's Plat #308 and Lot 1 Auditor's Plat #308 and that part of Lot 6 Auditors Plat #308 that is adjacent to and is East of Lot 1.

IV. 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 on such terms as may be determined by the City Council;
8. To borrow money and provide security therefor;
9. To provide for relocation benefits as required by law;
10. To establish and enforce controls, standards and restrictions on land use and buildings;
11. To make or have made surveys and plans necessary for the implementation of the urban renewal program and specific urban renewal project activities;
12. To use tax increment financing to provide for necessary physical improvements and infrastructure, and to fund other urban renewal project costs; or
13. To use any and all other powers, without limitation, granted by the Iowa Code to develop and provide for improved economic conditions in the City of Cedar Rapids, Iowa.

V. 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.

1. 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.

2. Tax Increment Financing. Under Section 403.19 of the Iowa Code, urban renewal areas may utilize the tax increment financing (TIF) mechanism to finance costs of public improvements, economic development incentives associated with identified Projects, or for any other lawful purposes in furtherance of this Plan generally. The City intends to establish an ordinance to utilize tax increment financing as a means to help pay for the costs associated with the development of the Project Area in accordance with the Plan objectives and projects undertaken in accordance with this Plan. In addition, the City may utilize tax increment (special) 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):

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

b. The acquisition of property or providing relocation benefits;

c. Provide incentives such as cash grants, loans, tax rebates or other incentives to developers or private entities in connection with urban renewal projects identified herein;

d. 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;

e. Any other purposes as identified for herein.

3. General Obligation Bonds. Under Division III of Chapter 384 and Chapter 403 of the Iowa Code, the City has the authority to issue and sell General Obligation Bonds ("GO Bonds") for specified essential and general corporate purposes, include the acquisition and construction of certain public improvements within the Area or incenting development consist with this Plan. Such GO Bonds are payable from the levy of unlimited ad valorem taxes on all the taxable property within the City of Cedar Rapids. It is the

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 15, Chapter 403, Chapter 427B, or any other provision of the Code in furtherance of the objectives of this Urban Renewal Plan.

VI. PROPERTY ACQUISITION

The property, besides existing public right-of-way or planned right-of-way, located within the Project Area is 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.

VII. CLEARANCE AND DISPOSITION OF PROPERTY

The property located within the Project Area is 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.

VIII. 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 multiple land uses to accommodate industrial and commercial growth. This Plan is in conformity with the City's Comprehensive Plan, which is the general plan for the development of the City as a whole.

IX. PROJECT AND CITY INDEBTEDNESS

The City may agree to make economic development grants to 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 XV 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 $1,410,000 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 economic development grants to the developer, and to fund public improvements along Edgewood Road NE and 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 $366,140,000 (as of Fiscal Year 2024 beginning July 1, 2023). 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 $652,291,034 as of July 1, 2023 (FY2024).

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 are being induced by grants and/or loans provided through the use of tax increments:

Project	Description & Rationale	Additional details
Airport Commercial Park	Construction of a 5 commercial buildings and self-storage units	The City anticipates entering into a Development Agreement with Iowa Building I LLC to provide for the reimbursement of tax increments for construction of 5 commercial buildings and self-storage units with an expected capital investment of $21 million. The Agreement will provide for the following key terms: creation of new jobs, timelines for the completion of the improvements, reimbursement of 10-years, 50%. The estimated tax increments estimated to be utilized in furtherance of this project are estimated to be $1.4 million.

Public Improvements

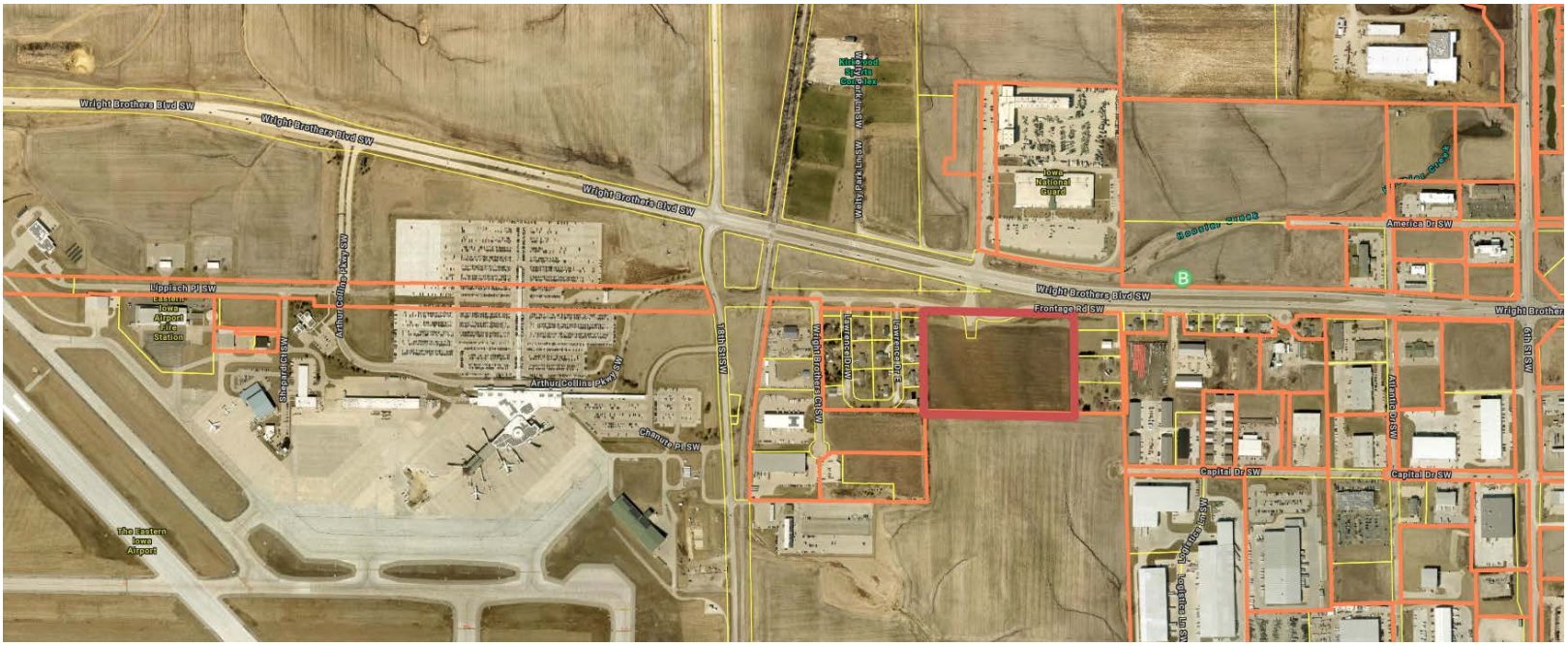
Use of tax increments within the Project Area for improvements to streets, highways, avenues, public ways, and public grounds; installation of street lighting fixtures, connections and facilities; installation and repair of traffic signals and control devices; construction, reconstruction, and repair 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;

None included at this time

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 Project Area. Current administrative expenses are estimated to be $10,000.

ATTACHMENT A



PINNACLE
URBAN RENEWAL AREA BOUNDARY

LEGAL DESCRIPTION

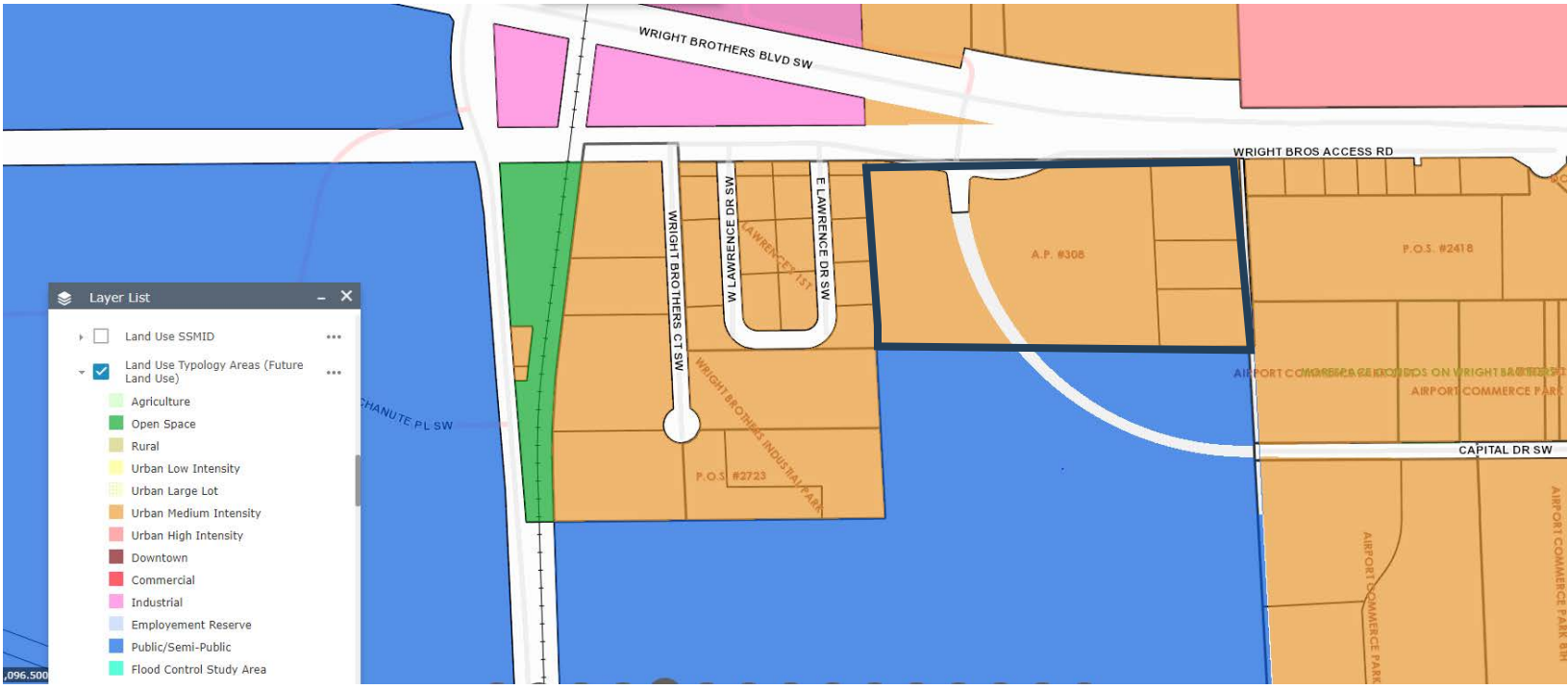
Lot A Auditor's Plat #308 and Lot 1 Auditor's Plat #308 and that part of Lot 6 Auditors Plat #308 that is adjacent to and is East of Lot 1.

BASE VALUES
(2024)

#	GPN	CLASS	LAND VALUE	DWELLING VALUE	IMPROVEMENT	TOTAL
1	192920100300000	Ag Land	$37,200	$0	$0	$37,200

ATTACHMENT B

FUTURE LAND USE MAP



ATTACHMENT C
ZONING MAP

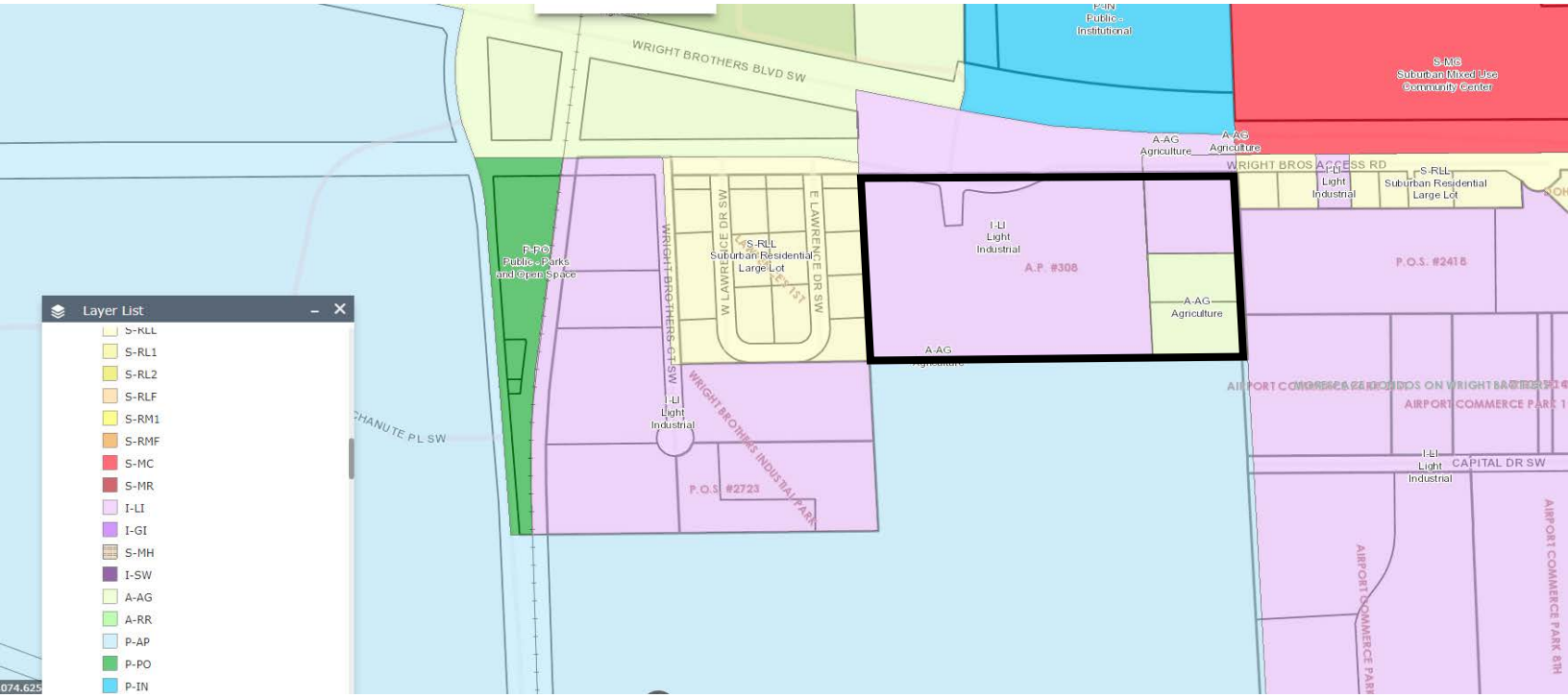

WRIGHT BROTHERS BLVD SW
P-IN
Public - Institutional
S-MC
Suburban Mixed Use Community Center
A-AG
Agriculture
WRIGHT BROS ACCESS RD
I-LI
Light Industrial
S-RLL
Suburban Residential Large Lot
P-PO
Public - Parks and Open Space
W LAWRENCE DR SW
E LAWRENCE DR SW
LEVI ST
WRIGHT BROTHERS CT SW
I-LI
Light Industrial
A.P. #308
P.O.S. #2418
P.O.S. #2723
WRIGHT BROTHERS INDUSTRIAL PARK
AIRPORT COMMERCE PARK 1
AIRPORT COMMERCE PARK 8TH
CAPITAL DR SW
CHANUTE PL SW
Layer List
S-RLL
S-RL1
S-RL2
S-RLF
S-RM1
S-RMF
S-MC
S-MR
I-LI
I-GI
S-MH
I-SW
A-AG
A-RR
P-AP
P-PO
P-IN

Exhibit 2

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 PINNACLE 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 May 24, 2024, in the Culver conference room of 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 Coordinator, 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 14th Day of May 2024.

_____

City Clerk, City of Cedar Rapids, State of Iowa

Exhibit 3

NOTICE OF PUBLIC HEARING TO CONSIDER APPROVAL OF AN URBAN RENEWAL PLAN FOR THE PROPOSED PINNACLE 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 an electronic public hearing before itself at its meeting which commences at 4:00 P.M. on June 25, 2024, to consider adoption of a proposed Urban Renewal Plan (the "Plan") concerning the proposed Pinnacle Urban Renewal Area in the City of Cedar Rapids, State of Iowa, legally described as follows:

Lot A Auditor's Plat #308 and Lot 1 Auditor's Plat #308 and that part of Lot 6 Auditors Plat #308 that is adjacent to and is East of Lot 1.

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, 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 does not identify any specific public infrastructure improvements to be undertaken by the City but 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 14th day of May 2024.

_____

City Clerk, City of Cedar Rapids, State of Iowa

Council Agenda Item Cover Sheet

Submitting Department: City Manager
Director Contact: Bill Micheel – w.micheel@cedar-rapids.org – (319) 286-5725

Presenter at Meeting: Scott Mather

Description of Agenda Item: CONSENT AGENDA
Resolution setting dates of a public hearing for June 25, 2024, 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 proposed Wilson Urban Renewal Area at 1265 Wilson Ave SW. CIP/DID #TIF-0091-2024

Council Priority: Business-Friendly
EnvisionCR Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: The action initiates the process to establish an Urban Renewal Area/TIF district. On April 23, 2024, the City Council authorized standard financial incentives for the Wilson Ave project under the City's Community Benefit – Economic Development Program. The establishment of a new URA/TIF District provides a mechanism provide the financial incentives to the project. The following is a timeline of the steps to establish the Urban Renewal Area and provide for the collection of TIF therein:

- May 14 Resolution Setting a Public Hearing
- May 24 Consultation with affected taxing agencies
- June 6 City Planning Commission
- June 25 Public Hearing, Resolution Approving UR Plan, & 1st TIF Ordinance Reading
- July 9 2nd and 3rd TIF Ordinance Reading

Following the establishment of the URA/TIF District, a Development Agreement will be brought for City Council's consideration memorializing the development project.

Recommended Action: City staff recommends approving the Resolution
Alternative: NA
Time Sensitivity: NA
Resolution Date: May 14, 2024
Budget Information: NA
Local Preference Policy: Not applicable
Explanation:
Recommended by Council Committee: Not applicable
Explanation:

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION SETTING DATES OF A PUBLIC HEARING, CONSULTATION WITH AFFECTED TAXING ENTITIES, AND REFERRAL TO PLANNING COMMISSION FOR A REPORT AND RECOMMENDATION ON THE URBAN RENEWAL PLAN FOR THE PROPOSED WILSON URBAN RENEWAL AREA

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 Wilson 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 4 acres, more or less, located at 1265 Wilson Ave as illustrated in Exhibit A to the Plan, and described as:

Lot 1, Prairie Ridge Business Park Fourth Addition to Cedar Rapids, 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 Wilson 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 activities 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, May 24, 2024 at 10:00 a.m., in the Culver

Conference room, 3rd Floor City Hall, 101 First Street SE, Cedar Rapids, and the Economic Development Coordinator, 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 the public hearing notice substantially in the form of Exhibit 3, 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 4:00 P.M. on June 25, 2024
4. That the proposed Plan for the Wilson 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 the Commission receives the Plan for review.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

CEDAR RAPIDS

City of Five Seasons®

URBAN RENEWAL PLAN

for the

WILSON URBAN RENEWAL AREA

As Approved by City Council

Resolution No. _____

Prepared by:
City Manager's Office
City of Cedar Rapids, Iowa
City Hall
101 First Street SE
Cedar Rapids, Iowa 52401

I. 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 Wilson 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, 2023, as amended (the "Code").

II. URBAN RENEWAL PLAN OBJECTIVES

The City hereby designates the Project Area as an "economic development area" as defined under Chapter 403. The primary objectives of this Urban Renewal Plan for the Project Area are as follows:

1. To stimulate through public action and commitment, private investment in redevelopment and new development;
2. To plan and provide sufficient land for new and expanding private development;
3. To attract new businesses to the City and to encourage the expansion of existing City businesses;
4. To provide for the creation of new jobs and the retention of existing jobs;
5. To provide a more marketable and attractive investment climate through the use of various federal, state and local incentives;
6. To ensure that the Project Area is adequately served with public facilities, roadways, trails, parks and open space, utilities and services; and
7. To achieve a diversified, well-balanced economy providing a desirable standard of living, creating job opportunities for City residents and strengthening the property tax base of the City.

III. 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 approximately 4 acres, more or less, in the City of Cedar Rapids, Iowa and being described as follows:

Lot 1, Prairie Ridge Business Park Fourth Addition to Cedar Rapids, Iowa

IV. 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 on such terms as may be determined by the City Council;
8. To borrow money and provide security therefor;
9. To provide for relocation benefits as required by law;
10. To establish and enforce controls, standards and restrictions on land use and buildings;
11. To make or have made surveys and plans necessary for the implementation of the urban renewal program and specific urban renewal project activities;
12. To use tax increment financing to provide for necessary physical improvements and infrastructure, and to fund other urban renewal project costs; or
13. To use any and all other powers, without limitation, granted by the Iowa Code to develop and provide for improved economic conditions in the City of Cedar Rapids, Iowa.

V. 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.

1. 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.

2. Tax Increment Financing. Under Section 403.19 of the Iowa Code, urban renewal areas may utilize the tax increment financing (TIF) mechanism to finance costs of public improvements, economic development incentives associated with identified Projects, or for any other lawful purposes in furtherance of this Plan generally. The City intends to establish an ordinance to utilize tax increment financing as a means to help pay for the costs associated with the development of the Project Area in accordance with the Plan objectives and projects undertaken in accordance with this Plan. In addition, the City may utilize tax increment (special) 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):
    a. The construction of public improvements, such as streets, sanitary sewers, storm sewers, water mains, trails or sidewalks;

b. The acquisition of property or providing relocation benefits;

c. Provide incentives such as cash grants, loans, tax rebates or other incentives to developers or private entities in connection with urban renewal projects identified herein;

d. 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;

e. Any other purposes as identified for herein.

3. General Obligation Bonds. Under Division III of Chapter 384 and Chapter 403 of the Iowa Code, the City has the authority to issue and sell General Obligation Bonds ("GO Bonds") for specified essential and general corporate purposes, include the acquisition and construction of certain public improvements within the Area or incenting development consist with this Plan. Such GO Bonds are payable from the levy of unlimited ad valorem taxes on all the taxable property within the City of Cedar Rapids. It is the

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 15, Chapter 403, Chapter 427B, or any other provision of the Code in furtherance of the objectives of this Urban Renewal Plan.

VI. PROPERTY ACQUISITION

The property, besides existing public right-of-way or planned right-of-way, located within the Project Area is 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.

VII. CLEARANCE AND DISPOSITION OF PROPERTY

The property located within the Project Area is 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.

VIII. 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 multiple land uses to accommodate industrial and commercial growth. This Plan is in conformity with the City's Comprehensive Plan, which is the general plan for the development of the City as a whole.

IX. PROJECT AND CITY INDEBTEDNESS

The City may agree to make economic development grants to 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 XV 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 $710,000 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 economic development grants to the developer, and to fund public improvements along Edgewood Road NE and 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 $366,140,000 (as of Fiscal Year 2024 beginning July 1, 2023). 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 $652,291,034 as of July 1, 2023 (FY2024).

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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.

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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 are being induced by grants and/or loans provided through the use of tax increments:

Project	Description & Rationale	Additional details
Corridor Network Construction	Construction of a 50,000 commercial building	The City anticipates entering into a Development Agreement with Stone Meyer, LLC to provide for the reimbursement of tax increments for construction of a new 50,000 square foot commercial building with an expected capital investment of $5.4 million. The Agreement will provide for the following key terms: creation of new jobs, timelines for the completion of the improvements, and reimbursement of 50% of tax increment created by the project for 10-years. The tax increments to be utilized in furtherance of this project are estimated to be $700,000.

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;

None included at this time

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 Project Area. Current administrative expenses are estimated to be $10,000.

ATTACHMENT A

WILSON
URBAN RENEWAL AREA BOUNDARY



LEGAL DESCRIPTION

Lot 1, Prairie Ridge Business Park Fourth Addition to Cedar Rapids, Iowa

BASE VALUES
(2024)

#	GPN	CLASS	LAND VALUE	DWELLING VALUE	IMPROVEMENT	TOTAL
1	143230100300000	Commercial	$314,500	$0	$0	$314,500

ATTACHMENT B
FUTURE LAND USE MAP



ATTACHMENT C
ZONING MAP

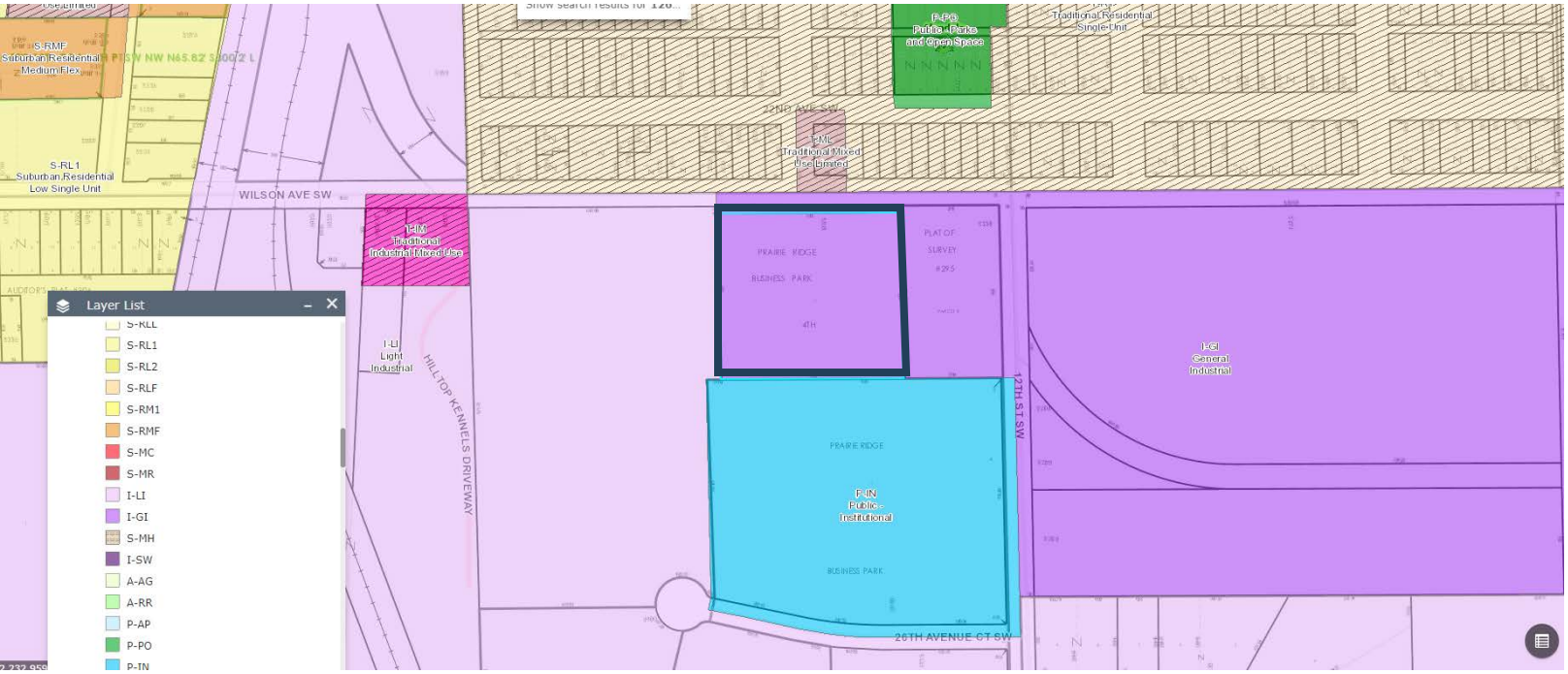

Exhibit 2

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 WILSON 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 10:00 A.M. on May 24, 2024, in the Culver conference room of 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 Coordinator, 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 14th Day of May 2024.

_____

City Clerk, City of Cedar Rapids, State of Iowa

Exhibit 3

NOTICE OF PUBLIC HEARING TO CONSIDER APPROVAL OF AN URBAN RENEWAL PLAN FOR THE PROPOSED WILSON 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 an electronic public hearing before itself at its meeting which commences at 4:00 P.M. on June 25, 2024, to consider adoption of a proposed Urban Renewal Plan (the "Plan") concerning the proposed Wilson Urban Renewal Area in the City of Cedar Rapids, State of Iowa, legally described as follows:

Lot 1, Prairie Ridge Business Park Fourth Addition to Cedar Rapids, 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, 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 does not identify any specific public infrastructure improvements to be undertaken by the City but 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 14th day of May 2024.

_____

City Clerk, City of Cedar Rapids, State of Iowa

Council Agenda Item Cover Sheet

Submitting Department: Finance
Director Contact: Abhi Deshpande – a.deshpande@cedar-rapids.org – (319) 286-5097

Presenter at Meeting: N/A

Description of Agenda Item: Motions setting public hearings
Motion setting a public hearing for May 28, 2024 to consider the Fiscal Year 2024 Budget Amendment.
CIP/DID # FIN2023-09

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: On May 15, 2024 the budget amendment will be published. The City is required to hold a public hearing for the Fiscal Year 2024 Budget Amendment that will occur May 28, 2024. The budget amendment is required to be certified to the Linn County Auditor by May 31, 2024.

Recommended Action: Set the public hearing.

Alternative: N/A

Time Sensitivity: N/A

Resolution Date: A resolution is not required.

Budget Information: N/A

Local Preference Policy: Not applicable
Explanation: N/A

Recommended by Council Committee: Not applicable
Explanation: N/A

Council Agenda Item Cover Sheet

Submitting Department: Water
Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Christine Knapp

Description of Agenda Item: Motions setting public hearings
May 28, 2024 – to consider repealing Chapter 12 – Water Service of the Municipal Code and replacing with a new Chapter 12 – Water Service.
CIP/DID #WTR051424-00

Council Priority: Not applicable
EnvisionCR Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: Chapter 12 – Water Service was last updated in 2014. This update brings the chapter current regarding construction materials, access to private facilities, and design specifications. Also, the revisions clarify jurisdiction for oversight of private well construction, including geothermal wells. This motion is to set the date for Public Hearing to consider adoption of the Ordinance by repealing Chapter 12 and replacing it with a new Chapter 12 to become effective July 1, 2024.

The timeline for adoption of the ordinance will be as follows:

May 28, 2024 – Public Hearing and First Reading of the Ordinance
June 11, 2024 – Second Reading (Third Reading may be combined with Second Reading)
June 25 – Third Reading (if necessary)

Recommended Action: Recommend approval of the Ordinance.

Alternative: None

Time Sensitivity: Changes to be effective July 1, 2024

Motion Date: May 14, 2024

Budget Information: Not applicable

Local Preference Policy: Not applicable
Explanation:

Recommended by Council Committee: Not applicable
Explanation:

Council Agenda Item Cover Sheet

Submitting Department: Police
Director Contact: Chief Dave Dostal – d.dostal@cedar-rapids.org – (319) 286-5374

Presenter at Meeting: Hannah Myrom

Description of Agenda Item: Motions setting public hearings
May 14, 2024, A motion setting a public hearing will be held to consider ordinance amending Chapter 61, Traffic Regulations, of the Cedar Rapids Municipal Code by deleting Section 61.138 therefrom and enacting in its place a new Section 61.138 regarding Automated Traffic Enforcement incorporating new legislation passed on April 23, 2024.
CIP/DID #OB449776

Council Priority: Not applicable
EnvisionCR Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: In 2009, the City Council enacted an ordinance, which allowed the Cedar Rapids Police Department to utilize the assistance of Automated Traffic Enforcement (ATE). The Cedar Rapids Police Department has continued to support the program and maintain data to ensure program transparency. This data reinforces the fact that utilizing Automated Traffic Enforcement is an effective tool in changing driver behavior, reducing crashes, reducing crash-related injuries and fatalities in ATE locations

The State of Iowa Legislature passed a bill on April 23, 2024, which regulates the use of Automated Traffic Enforcement throughout the State. The State has implemented a fee structure that begins enforcement of Automated Traffic Enforcement when a vehicle is identified traveling 11mph or more over the speed limit. Therefore, changes will need to be made to Chapter 61.138 to conform with this fee structure. An additional proposed amendment includes updating the definition of a “vehicle owner” to be consistent with Iowa code 321.493.

Recommended Action: Staff recommends a public hearing and first reading of the ordinance on May 28, 2024

Alternative: N/A

Time Sensitivity:

Resolution Date: May 14, 2024

Budget Information: N/A

Local Preference Policy: Not applicable
Explanation:

Recommended by Council Committee: Not applicable
Explanation:

Council Agenda Item Cover Sheet

Submitting Department: Development Services
Director Contact: Bill Micheel – w.micheel@cedar-rapids.org – (319) 286-5725

Presenter at Meeting: Bill Micheel

Description of Agenda Item: Motions setting public hearings
Motion setting a public hearing for May 28 to consider a change of zone for property located at 5051 Williams Blvd SW from A-AG, Agricultural district to S-RMF, Suburban Residential Medium Flex District, as requested by JB Capital Holdings LP
CIP/DID #_RZNE-000316-2024

Council Priority: Strengthen and Stabilize Neighborhoods
EnvisionCR Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: This item sets a public hearing for May 28th to consider a request by JB Capital Holdings LP to rezone property at 5051 Williams Blvd SW from Agricultural to Suburban Residential Medium Flex. The property has been zoned A-AG, Agricultural district since annexation into the City of Cedar Rapids, and rezoning is necessary prior to development. At this time no development plans have been provided for review by the city. The proposed district matches the zoning adjacent land.

This item was considered by the City Planning Commission on May 2, 2024. The City Planning Commission unanimously recommends approval of the rezoning request.

Recommended Action: Staff recommends setting the public hearing

Alternative: Council may table and request additional information

Time Sensitivity: N/A

Resolution Date: Anticipated adoption of the rezoning Ordinance could occur as early as June 11

Budget Information: N/A

Local Preference Policy: Not applicable
Explanation: N/A

Recommended by Council Committee: Not applicable
Explanation: N/A

Council Agenda Item Cover Sheet

Submitting Department: Purchasing
Director Contact: Amanda Grieder – a.grieder@cedar-rapids.org – (319) 286-5714

Presenter at Meeting: Jason Stancliffe

Description of Agenda Item: Motions filing plans and specifications
May 28, 2024 – Cit Hall North Elevator Replacement (estimated cost is $264,544).
CIP/DID #PUR0424-273; 3604038

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: The Work generally consists of replacing the existing North elevator in City Hall. Bid Opening is scheduled for Wednesday, May 29 ,2024 at 11:00am CDT. The estimated completion date is September 30, 2024, at an estimated cost of $264,544.

Action/Recommendation: Set the public hearing.

Council Agenda Item Cover Sheet

Submitting Department: Public Works
Director Contact Brenna Fall – b.fall@cedar-rapids.org – (319) 270-7661

Presenter at Meeting: Ken DeKeyser, PE

Description of Agenda Item: Motions filing plans and specifications
Motion setting public hearing date for May 28, 2024 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 May 29, 2024 for the FY 2024 Sidewalk Repair Program project (estimated cost is $370,000). **(Council Priority)**
CIP/DID #3017024-01

Council Priority: Strengthen and Stabilize Neighborhoods
EnvisionCR Goal: ConnectCR Goal 3: Establish a network of complete streets.

Background: The Sidewalk Repair Program identified and marked damaged or otherwise noncompliant sidewalks throughout various areas of Cedar Rapids via complaints and annual inspections. The project includes infrastructure repair of about 370 properties at various locations throughout Cedar Rapids, which include grinding or reconstructing sidewalk panels.

Recommended Action: The Public Works Department recommends approval of the Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for May 28, 2024 and advertising for bids by posting notice to bidders for the project.

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

Time Sensitivity: Must be acted upon May 28, 2024 to maintain the project schedule, and which must occur ahead of the project's May 29, 2024 bid opening.

Resolution Date: May 28, 2024

Budget Information: 301/301000/3017024, NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

Council Agenda Item Cover Sheet

Submitting Department: Purchasing
Director Contact: Hashim Taylor – h.taylor@cedar-rapids.org – (319) 304-0991

Presenter at Meeting: Steve Krug

Description of Agenda Item: Motions filing plans and specifications
May 28, 2024 – Shakespeare Gardens Phase 1 (estimated cost is $269,550).
CIP/DID #PUR0424-265; 307121

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: The Work generally consists of revitalization of the existing gardens. Bid Opening is scheduled for Wednesday, May 29 ,2024 at 11:00am CST. The estimated completion date is September 30, 2024, at an estimated cost of $269,550.

Action/Recommendation: Set the public hearing.

Council Agenda Item Cover Sheet

Submitting Department: City Clerk
Director Contact: Chief Dave Dostal – d.dostal@cedar-rapids.org – (319) 286-5374

Presenter at Meeting: Chief Dave Dostal

Description of Agenda Item: CONSENT AGENDA
Motion assessing civil penalties for violation of the State Code regarding the sale of tobacco/vapor products to minors against:

a. The Hazy Hideaway #2, 41 Kirkwood Court SW (first offense – $300).
CIP/DID #CIG005918-05-2023

b. Premium Clouds Vape & Tobacco, 5436 Blairs Forest Way NE (second offense – $1,500).
CIP/DID #CIG005926-05-2023

Council Priority: Not applicable
EnvisionCR Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: The above violations occurred on or about April 6, 2024, and have been processed through the Clerk of District Court. The store attendants were found guilty. The permit holders have signed their consent to the assessment and waived their right to a hearing.

Recommended Action: Assess the civil penalties to continue the process for accurate record keeping/documentation.

Alternative: If the local authority does not pursue the civil penalties, the state will. However, they will also keep the money from the civil penalties. This permit holders have paid the civil penalties to the City of Cedar Rapids. Per Iowa State Code, civil penalties are mandatory.

Time Sensitivity: Local licensing authorities will have 60 days from the time the underlying violation of selling tobacco to a minor is adjudicated before assessing the civil penalty against the retailer. If local authorities fail to act within 60 days, the prosecution is automatically transferred to the state. See Iowa § 453A.22(4).

Resolution Date: NA

Budget Information: NA

Local Preference Policy: Not applicable
Explanation: NA

Recommended by Council Committee: Not applicable
Explanation: NA

Council Agenda Item Cover Sheet

Submitting Department: City Clerk
Director Contact: Chief Dave Dostal – d.dostal@cedar-rapids.org – (319) 286-5374

Presenter at Meeting: (Lt. Jeremy Paulsen)

Description of Agenda Item: CONSENT AGENDA

a. Avacentre - Cedar Rapids, 2121 Bowling Street SW.
b. Brewhemia, 1202 3rd Street SE.
c. Casa Las Glorias, 2245 Blairs Ferry Road NE.
d. Cedar Rapids Concert Chorale, 1285 3rd Avenue SE (5-day License for an event at Usher's Ferry Lodge, 5925 Seminole Valley Trail NE).
e. Cedar River Landing, 301 F Avenue NW.
f. Chrome Horse Slophouse & Saloon, 1201 3rd Street SE (5-day license for an event at McGrath Powersports, 4645 Center Point Road NE).
g. Coffee Republic, 220 3rd Avenue SE.
h. Doubletree by Hilton Cedar Rapids Convention Complex, 350 1st Avenue NE.
i. Hy-Vee #3 Club Room, 20 Wilson Avenue SW.
j. Mount Mercy University, 1330 Elmhurst Drive NE.
k. Pilot Travel Center #1092, 8950 Earhart Lane SW.
l. Red Ginger, 2230 Edgewood Road SW.
m. Red Lion Lounge, 3970 Center Point Road NE.
n. Red Robin America's Gourmet Burgers & Spirits, 4625 1st Avenue SE.
o. St. Ludmila's Catholic Church, 211 21st Avenue SW (5-day license for an event).
p. Third Base Brewery, 500 Blairs Ferry Road NE.
q. Time Out Lounge, 3230 16th Avenue SW.

CIP/DID #OB1145716

Council Priority: Not applicable
EnvisionCR 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.

Recommended Action: Approve applications as submitted.

Alternative:

Time Sensitivity:

Resolution Date:

Budget Information:

Local Preference Policy: Not applicable
Explanation:

Recommended by Council Committee: Not applicable
Explanation:

Cedar Rapids Police Department Memorandum

To: Chief Dostal

From: Lt. Paulsen

Subject: Beer/Liquor License Applications Calls for Service Summary

Date: 5/7/2024

Business Name/Address	Total	Public	Intox	Disturbances
Avacentre - Cedar Rapids 2121 BOWLING ST SW	7	0	0	0
Brewhemia 1202 3RD ST SE	1	0	0	0
Casa Las Glorias 2245 BLAIRS FERRY RD NE	12	0	0	0
Cedar Rapids Concert Chorale 1285 3RD AVE SE	8	0	0	0
Cedar River Landing 301 F AVE NW	20	0	1	1
Chrome Horse Slophouse & Saloon 1201 3RD ST SE	19	1	0	3
Coffee Republic 220 3RD AVE SE	2	0	0	0
Doubletree by Hilton Cedar Rapids Convention Complex 350 1ST AVE NE	102	0	0	15
Hy-Vee #3 Club Room 20 WILSON AVE SW	395	1	0	14
Mount Mercy University 1330 ELMHURST DR NE	45	0	0	2
Pilot Travel Center #1092 8950 Earhart Ln SW	77	0	0	8
Red Ginger 2230 EDGEWOOD RD SW	2	0	0	0

Business Name/Address	Total Calls	Public Intox	Intox Driver	Disturbances
Red Lion Lounge 3970 CENTER POINT RD NE	11	0	0	2
Red Robin America's Gourmet Burgers & Spirits 4625 1ST AVE SE	13	0	0	3
St. Ludmila Catholic Church 211 21ST AVE SW	17	1	0	1
Third Base Brewery 500 BLAIRS FERRY RD NE	23	1	0	1
Time Out Lounge 3230 16TH AVE SW	12	0	0	2

Council Agenda Item Cover Sheet

Submitting Department: Finance
Director Contact: Abhi Deshpande – a.deshpande@cedar-rapids.org – (319) 286-5097

Presenter at Meeting: Abhi Deshpande

Description of Agenda Item: Bills, payroll and funds
Resolutions approving:
a. Payment of bills.
b. Payroll.
CIP/DID # FIN2024-01, FIN2024-02

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

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

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

Alternative: NA

Time Sensitivity: Normal

Resolution Date: 05/14/2024

Budget Information: NA

Local Preference Policy: Not applicable
Explanation: NA

Recommended by Council Committee: Not applicable
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the attached listing of bills dated the 14th day of May, 2024, has been examined and approved by the proper departments,

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

FIN
TRS
FIN2024-02

RESOLUTION NO. LEG_NUM_TAG

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

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

Department	Total	Department	Total
Animal Control		Human Resources	
Aquatics Operation		Information Technology	
Attorney		Joint Communications	
Building Services Division		Library Grants	
CD – Federal Programs		Parks and Rec Directors	
CR Public Library		Parks Operations	
City Manager		Police	
Civil Rights		Public Works	
Clerk		PW – Engineering	
Comm Develop – DOD		Purchasing Services	
Council		Recreation	
Development Services		Right of Way	
Facilities Maint Service		Sewer Operations	
Finance		Street Operations	
Finance – Analysts		Traffic Engineering	
Financial Operations		Transit	
Fire		Utilities	
Five Seasons Parking		Utilities – Solid Waste	
Fleet Maintenance		Veterans Memorial	
Forestry		Water Operations	
Golf Operations		Water Pollution Control	
		Grand Total	

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Solid Waste and Recycling
Director Contact: Roy Hesemann; r.hesemann@cedar-rapids.org 319-521-5752

Presenter at Meeting: Patricia Hall

Description of Agenda Item: CONSENT AGENDA
1. Resolutions approving assessment actions:

Intent to assess – Solid Waste and Recycling – cleanup costs – 16 properties. **(Council Priority/Clean and Safe City)**

CIP/DID #SWM-009-24

Council Priority: Clean and Safe City
EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

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

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

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

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

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

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

Time Sensitivity:

Resolution Date: 5/14/2024

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: No
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

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

NUISANCE ABATEMENTS

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

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

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the intent to assess against the property and for the amounts shown on the attached listing, will be made by the City Council after 30 days of the date passed, and notice was given by mailing to the owners of the described and enumerated tracts, a notice of this proposed assessment, stating the amount of the assessment and the description of the property, and on what account, and that objections to said proposed assessment may be filed prior to 3:30 pm, June 12, 2024.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

INTENT TO ASSESS 5/14/2024

			INTENT TO ASSESS 5/14/2024
#	Balance Due	District #	Premise Address
1	57.67	2	0 38th St Dr SE
2	178.00	3	663 Memorial Dr SE
3	170.00	3	1010 9th St SE
4	190.00	3	938 38th St SE
5	190.00	3	1911 Higley Ave SE
6	203.00	3	1035 Memorial Dr SE
7	196.00	4	3306 Crestwood Dr NW
8	178.00	4	927 C Ave NW
9	185.00	3	541 14th St SE
10	178.00	4	1212 9th St NW
11	252.00	4	1324 A Ave NW
12	356.00	4	1308 A Ave NW
13	272.00	4	1128 A Ave NW
14	216.00	3	416 G Ave NW
15	207.00	3	1512 7th Ave SE
16	178.00	3	835 15th St SE
	$3,206.67		Grand Total
	16		Number of Properties

Council Agenda Item Cover Sheet

Submitting Department: Solid Waste and Recycling
Director Contact: Roy Hesemann r.hesemann@cedar-rapids.org 319-521-5752

Presenter at Meeting: Patricia Hall

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

a. Levy Assessment – Solid Waste and Recycling – cleanup costs – eight properties.

Authorize the Solid Waste & Recycling Division to Levy Assessments (to lien various properties for delinquent nuisance abatements). **(Council Priority/Clean and Safe City)**

(Note: The Intent to Assess Resolution was approved at the Council Meeting on March 26, 2024).

CIP/DID #SWM—006-24

Council Priority: Clean and Safe City
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.0374-03-24 on March 26, 2024.

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: 5/14/2024

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: No
Explanation: NA

SWM
TRS
LC TRS
SWM-006-24

RESOLUTION NO. LEG_NUM_TAG

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

NUISANCE ABATEMENTS

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

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEVY ASSESSMENT (TO BE LIENED) 5/14/2024

			LEVY ASSESSMENT 5/14/2024
#	Balance Due	District #	Premise Address
1	190.00	3	1547 8th Ave SE
2	190.00	3	1534 2nd Ave SE
3	200.00	3	1406 7th Ave SE
4	196.00	3	523 B Ave NW
5	196.00	3	1819 Park Ave SE
6	226.00	4	1609 Maple Dr NW
7	170.00	4	401 Foote St SW
8	216.00	3	1209 Harold Dr SE
	$1,584.00		Grand Total
	8		Number of Properties

Council Agenda Item Cover Sheet

Submitting Department: Water
Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Roy Hesemann

Description of Agenda Item: Intent and levy assessments
Intent to Assess – Utilities-Water Division – delinquent municipal utility bills – 35 properties.

CIP/DID #WTR051424-01__

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

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

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

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

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

Alternative: 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: None

Resolution Date: May 14, 2024

Budget Information: Not Applicable

Local Preference Policy: Not applicable
Explanation: None

Recommended by Council Committee: Not applicable
Explanation: None

WTR
FIN
TRS
WTR051424-01

RESOLUTION NO. LEG_NUM_TAG

INTENT TO ASSESS

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

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

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

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that special assessments be made against the properties and for the amounts shown on the attached listing, will be made by the City Council on the 25th day of June 2024. 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 pm., June 25, 2024.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LIEN INTENTS 5/14/24				
#	Balance Due	Premise Address	GPN	Council District
1	$ 133.79	81 MILLER AVE SW #B	19094-02006-00000	5
2	$ 188.02	195 MAYDEN AVE SW	19094-58003-00000	5
3	$ 58.93	218 LYNDA DR NW	13252-81011-00000	4
4	$ 561.50	261 MILLER AVE SW	19093-02004-00000	5
5	$ 121.77	284 CRANDALL DR NE	11353-04010-00000	2
6	$ 624.25	310 19TH ST SE	14221-04004-00000	2
7	$ 110.16	516 8TH ST SW	14294-02019-00000	4
8	$ 543.77	521 WILSON AVENUE DR SW	14343-02006-00000	3
9	$ 57.78	529 10TH ST SW #2	14294-26008-00000	4
10	$ 54.03	825 25TH ST NE	14151-33003-00000	2
11	$ 441.68	846 14TH ST NE	14164-76012-00000	2
12	$ 348.12	894 CENTER POINT RD NE	14164-81004-00000	1
13	$ 144.43	912 8TH ST NW	14204-52001-00000	4
14	$ 595.50	953 ROCKFORD RD SW	14294-54001-00000	4
15	$ 215.92	1005 DANIELS ST NE	14164-03021-00000	1
16	$ 557.94	1125 DEER RUN DR NE	11273-78006-00000	2
17	$ 42.33	1220 19TH AVE SW	14321-37007-00000	5
18	$ 244.24	1223 5TH AVE SE	14223-34004-00000	3
19	$ 182.98	1258 15TH ST SE	14272-76001-00000	3
20	$ 113.35	1317 L AVE NE	14161-82005-00000	1
21	$ 150.62	1325 NORWOOD DR SE	14262-77004-00000	3
22	$ 59.72	1450 30TH ST NE	14094-79008-00000	2
23	$ 442.69	1519 4TH AVE SE	14223-03012-00000	3
24	$ 127.73	1600 B AVE NE	14222-04012-00000	3
25	$ 203.83	1602 E AVE NE - UPPER	14153-54014-00000	2
26	$ 263.50	1624 J AVE NE	14152-56025-00000	2
27	$ 591.51	1714 6TH AVE SE	14224-33017-00000	3
28	$ 303.59	1717 K AVE NE	14152-55006-00000	2
29	$ 149.81	1829 HIGLEY AVE SE	14224-60002-00000	3
30	$ 280.67	2750 EVELYN DR SW	14343-54009-00000	3
31	$ 171.70	3108 1ST AVE NE	14113-52028-00000	2
32	$ 209.15	3650 OAKLAND RD NE	14102-51003-00000	2
33	$ 378.56	4328 F AVE NE	14034-55026-00000	2
34	$ 300.95	6513 MOSSWOOD LN NE	11334-27011-00000	1
35	$ 92.50	10000 6TH ST SW	19294-01001-00000	5
	$ 9,067.02	**Grand Total**		
	35	**Number of Properties**		
	$ 42.33	**Balance Due - Low**		
	$ 624.25	**Balance Due - High**		

Council Agenda Item Cover Sheet

Submitting Department: Water
Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Roy Hesemann

Description of Agenda Item: Intent and levy assessments
Levy assessment – Utilities – Water Division – delinquent municipal utility bills – 20 properties.

CIP/DID #WTR032624-01__

Council Priority: Not applicable
EnvisionCR 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. 0376-03-24 on March 26, 2024.

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.

Recommended Action: The Utilities Department – Water Division recommends that the Resolution to Levy Special Assessments be hereby approved.

Alternative: 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: None

Resolution Date: May 14,2024

Budget Information: Not Applicable

Local Preference Policy: Not applicable
Explanation: None

Recommended by Council Committee: Not applicable
Explanation: None

WTR
LC TRS
FIN
TRS
WTR032624-01

RESOLUTION NO. LEG_NUM_TAG

SPECIAL ASSESSMENTS

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

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

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

SPECIAL ASSESSMENTS (TO BE LIENED) 5/14/2024

SPECIAL ASSESSMENTS 5/14/2024				
LIEN INTENTS 3/26/2024				
#	**Balance Due**	**Premise Address**	**GPN**	**Council District**
1	$ 176.15	136 33RD STREET DR SE	14113-28015-00000	2
2	$ 217.00	327 30TH STREET DR SE	14113-80007-00000	2
3	$ 51.37	352 24TH ST NW	14301-30015-00000	4
4	$ 370.66	502 12TH ST SE	14223-34009-00000	3
5	$ 65.59	524 4TH ST SW #B	14283-27003-00000	3
6	$ 317.84	637 BRODERICK DR NE	11344-04010-00000	2
7	$ 237.46	656 MEMORIAL DR SE	14234-53033-00000	3
8	$ 287.45	721 F AVE NW	14204-63004-00000	4
9	$ 222.03	809 15TH AVE SW	14321-05002-00000	4
10	$ 158.95	928 F AVE NW	14204-61009-00000	4
11	$ 311.89	937 22ND AVE SW	14321-60005-00000	5
12	$ 279.79	1106 15TH AVE SW	14321-27002-00000	4
13	$ 213.29	1120 24TH ST SE	14262-28007-00000	3
14	$ 244.27	1260 22ND AVE SW	14322-80007-00000	5
15	$ 99.86	1719 WASHINGTON AVE SE	14221-61004-00000	3
16	$ 154.69	2672 FRUITLAND BLVD SW	14343-77011-00000	3
17	$ 102.52	3000 SPRUCE AVE SE	14264-76006-00000	3
18	$ 305.93	3115 ELAINE DR NW - UPPER	14192-28025-00000	1
19	$ 405.13	3823 D AVE NE	14101-10006-00000	2
20	$ 168.76	5409 J ST SW	19094-31004-00000	5
	$ 4,390.63	**Grand Total**		
	20	**Number of Properties**		
	$ 51.37	**Balance Due - Low**		
	$ 405.13	**Balance Due - High**		

Council Agenda Item Cover Sheet

Submitting Department: Water
Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Roy Hesemann

Description of Agenda Item: Intent and levy assessments
Levy assessment – Utilities – Water Division – delinquent municipal utility bills – 18 properties.

CIP/DID #WTR040924-01__

Council Priority: Not applicable
EnvisionCR 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. 0423-04-24 on April 9, 2024.

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.

Recommended Action: The Utilities Department – Water Division recommends that the Resolution to Levy Special Assessments be hereby approved.

Alternative: 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: None

Resolution Date: May 14,2024

Budget Information: Not Applicable

Local Preference Policy: Not applicable
Explanation: None

Recommended by Council Committee: Not applicable
Explanation: None

WTR
LC TRS
FIN
TRS
WTR040924-01

RESOLUTION NO. LEG_NUM_TAG

SPECIAL ASSESSMENTS

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

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

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

SPECIAL ASSESSMENTS (TO BE LIENED) 5/14/2024

SPECIAL ASSESSMENTS 5/14/24				
LIEN INTENTS 4/09/2024				
#	Balance Due	Premise Address	GPN	Council District
1	$ 106.02	120 10TH ST SW	14291-61010-00000	4
2	$ 210.34	169 JACOLYN DR NW	13253-26003-00000	4
3	$ 299.23	362 19TH ST SE	14221-81018-00000	2
4	$ 438.19	516 12TH ST SE	14223-34011-00000	3
5	$ 150.01	722 F AVE NW #4	14204-59011-00000	4
6	$ 343.25	819 13TH ST NW	14203-80012-00000	4
7	$ 205.80	828 8TH AVE SW	14294-06011-00000	4
8	$ 340.61	916 10TH AVE SE	14272-29014-00000	3
9	$ 1,011.17	1405 26TH AVENUE CT SW	14323-01008-00000	5
10	$ 215.10	1637 8TH ST NW	14201-30008-00000	1
11	$ 251.55	1713 7TH AVE SE	14224-55006-00000	3
12	$ 86.22	1812 HIGLEY AVE SE	14224-57017-00000	3
13	$ 268.59	1815 J ST SW	14331-41005-00000	3
14	$ 353.50	1840 PARK AVE SE	14221-54024-00000	3
15	$ 469.57	1841 GRANDE AVE SE	14221-54001-00000	3
16	$ 295.66	1850 BLAIRS FERRY RD NE	14041-26005-00000	1
17	$ 224.45	2103 BEVER AVE SE	14233-28004-00000	3
18	$ 129.33	3740 KENCREST DR NE	14101-52019-00000	2
	$ 5,398.59	**Grand Total**		
	18	**Number of Properties**		
	$ 86.22	**Balance Due - Low**		
	$ 1,011.17	**Balance Due - High**		

Council Agenda Item Cover Sheet

Submitting Department: Public Works
Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 270-7661

Presenter at Meeting: Ken DeKeyser, PE

Description of Agenda Item: Maintenance bonds
Resolution accepting sanitary sewer, in the Cedar Rapids Apartments site and approving 4-year Maintenance Bond submitted by Christianson Companies, Inc. in the amount of $18,408.
CIP/DID #ASDP-032392-2021

Council Priority: Not applicable
EnvisionCR Element/Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

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

Recommended Action: The Public Works Department recommends adoption of the Resolution to accept the maintenance bond as submitted from Christianson Companies, Inc.

Alternative: 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: May 14, 2024

Budget Information: Private

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

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AUD FILE
ASDP-032392-2021

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Christianson Companies, Inc. has constructed sanitary sewer in the Cedar Rapids Apartments site, and

WHEREAS, said work has now been completed, and Christianson Companies, Inc. has filed a 4-year Maintenance Bond, executed by Merchants National Bonding, Inc. in the sum of $18,408 covering said work, now therefore

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Public Works
Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 270-7661

Presenter at Meeting: Ken DeKeyser, PE

Description of Agenda Item: Accept projects
Resolution accepting project, authorizing final payment in the amount of $102,251.12 and approving the 4-year Performance Bond submitted by Midwest Concrete, Inc. for the 15th Avenue SW from 4th Street to C Street Rehabilitation project (original contract amount was $1,779,551.08; final contract amount is $2,045,022.35) **(Paving for Progress)**.
CIP/DID #3012100-04

Council Priority: Not applicable
EnvisionCR Element/Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background: Construction has been substantially completed by Midwest Concrete, Inc. for the 15th Avenue SW from 4th Street to C Street Rehabilitation project. This is an approved Capital Improvements Project (CIP No. 3012100-04) with a final construction contract amount of $2,045,022.35. Funding resources for this project were approved in FY 24 and prior years and the project is completed within the approved budget.

Recommended Action: 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 $102,251.12.

Alternative: 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: May 14, 2024

Budget Information: 301/301000/3012100 SLOST

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

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3012100-04
7970

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the 15th Avenue SW from 4th Street to C Street Rehabilitation project (Contract No. 3012100-04), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond dated January 11, 2022 in the amount of $1,779,551.08 covering said work filed by Midwest Concrete, Inc. and executed by West Bend Mutual Insurance Company provides a 4-year correction period for defects in materials and workmanship, and

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

Original Contract Amount	$1,779,551.08
Change Order No. 1	76,891.69
Change Order No. 2	40,552.86
Change Order No. 3	4,785.59
Change Order No. 4	18,397.48
Change Order No. 5	135,786.80
Change Order No. 6	39,571.95
Change Order No. 7	33,216.57
Change Order No. 8	26,018.56
Change Order No. 9	673.94
Change Order No. 10	(110,424.17)
Amended Contract Amount	$2,045,022.35

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 15th Avenue SW from 4th Street to C Street Rehabilitation project (Contract No. 3012100-04) 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 $102,251.12 to Midwest Concrete, Inc. as final payment.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



CEDAR RAPIDS
City of Five Seasons®

15TH AVENUE SW FROM 4TH STREET TO C STREET REHABILITATION

3012100-04

Council Agenda Item Cover Sheet

Submitting Department: Public Works
Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 270-7661

Presenter at Meeting: Ken DeKeyser, PE

Description of Agenda Item: Accept projects
Resolution accepting project, authorizing final payment in the amount of $106,543.09 and approving the 4-year Performance Bond submitted by Rathje Construction Co. for the 10th Street SE at Hull Avenue Storm Sewer Improvements project (original contract amount was $2,167,348.80; final contract amount is $2,130,861.73) **(Council Priority).**
CIP/DID #3317510-61

Council Priority: FCS/Greenway
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 10th Street SE at Hull Avenue Storm Sewer Improvements project. This is an approved Capital Improvements Project (CIP No. 3317510-61) with a final construction contract amount of $2,130,861.73. Funding resources for this project were approved in FY 24 and prior years and the project is completed within the approved budget.

Recommended Action: 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 $106,543.09.

Alternative: 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: May 14, 2024

Budget Information: 331-331100-33101-3317510

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
TRS
3317510-61

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the 10th Street SE at Hull Avenue Storm Sewer Improvements project (Contract No. 3317510-61), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond dated July 12, 2022 in the amount of $2,167,348.80 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:

Original Contract Amount	$2,167,348.80
Change Order No. 1	805.00
Change Order No. 2	20,607.00
Change Order No. 3	990.00
Change Order No. 4	8,486.37
Change Order No. 5	24,947.66
Change Order No. 6	10,936.03
Change Order No. 7	10,935.47
Change Order No. 8	10,264.56
Change Order No. 9	3,925.48
Change Order No. 10	(118,384.64)
Addition of Disincentive and/or Liquidated Damages	(10,000.00)
Amended Contract Amount	$2,130,861.73

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 10th Street SE at Hull Avenue Storm Sewer Improvements project (Contract No. 3317510-61) 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 $106,543.09 to Rathje Construction Co. as final payment.

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

PASSED_DAY_TAG

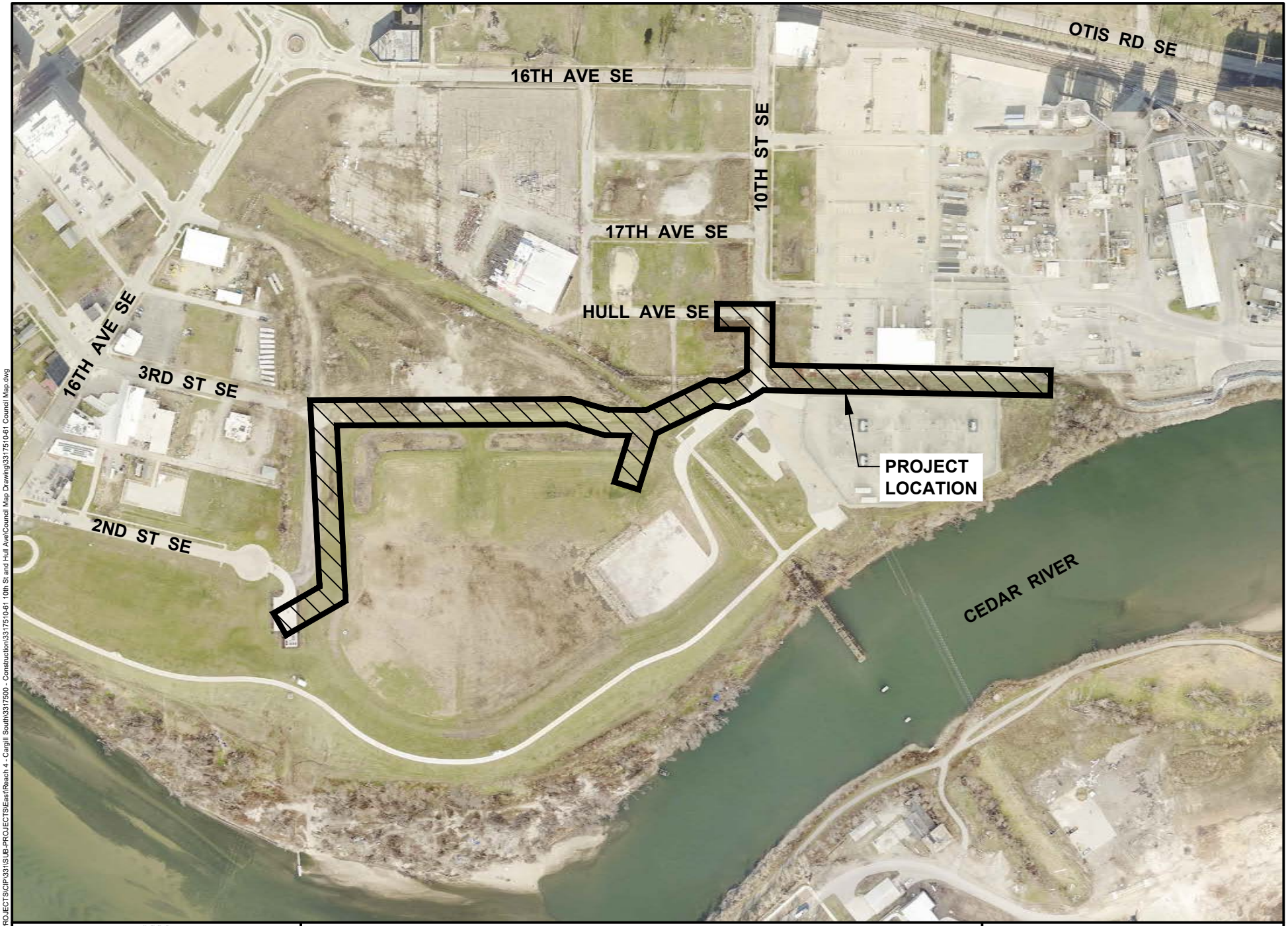
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



CEDAR RAPIDS
City of Five Seasons

10TH STREET SE AT HULL AVENUE
STORM SEWER IMPROVEMENTS

N

0 FEET 300

3317510-61

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

Council Agenda Item Cover Sheet

Submitting Department: Development Services
Director Contact: Bill Micheel – w.micheel@cedar-rapids.org – (319) 286-5725

Presenter at Meeting: Tyrell Gingerich

Description of Agenda Item: Final plats
Resolution approving the Final Plat of Cedar Rapids Real Estate First Addition in the City of Cedar Rapids, Linn County, Iowa, for land located north of Walford Road SW and east of 6th Street SW, submitted by Cedar Rapids Real Estate, LLC.

CIP/DID #FLPT-034144-2023

Council Priority: Business-Friendly
EnvisionCR Goal: GrowCR Goal 2: Manage Growth.

Background: The property owner submitted the Final Plat of Cedar Rapids Real Estate First Addition in conformance with the standards established by the City. Development Services Department staff reviewed the submittal and determined it complies with applicable final plat conditions and applicable requirements for final plats. The final plat contains one (1) numbered lot, Lot 1, inclusive, and a total plat area of 64.54 acres.

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

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

Time Sensitivity: NA

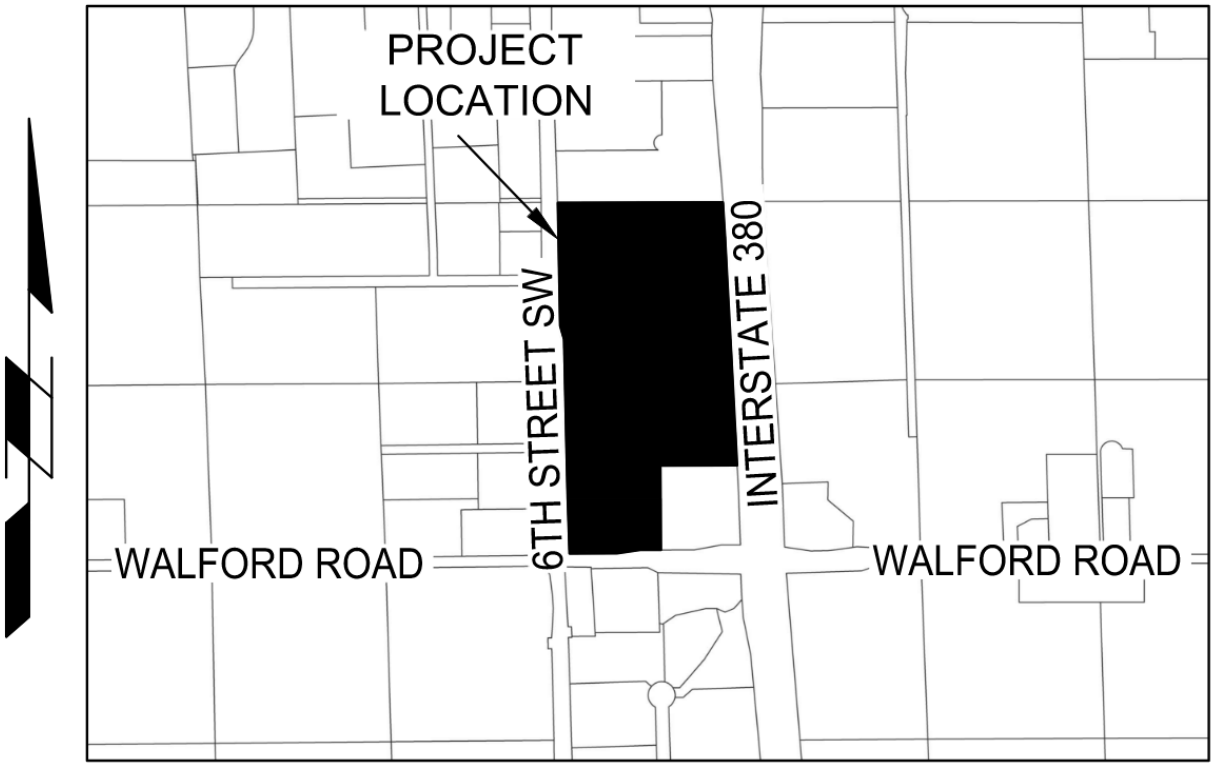
Resolution Date: May 14, 2024

Budget Information: NA

Local Preference Policy: Not applicable
Explanation: NA

Recommended by Council Committee: Not applicable
Explanation: NA

Location Map



DSD
ASR IT
PD FIR
WTR SWM
STR BSD
FLPT-034144-2023

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, A PLAT OF CEDAR RAPIDS REAL ESTATE FIRST ADDITION IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA containing one (1) numbered lot, Lot 1, 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 Water Main Facilities
3. Agreement for Private Sanitary Sewer Facilities
4. Agreement for Private Storm Water Management
5. Public Improvements Petition and Assessment 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 Cedar Rapids Real Estate First Addition in the City of Cedar Rapids, Linn County, Iowa, be and the same is hereby acknowledged and approved on the part of the City of Cedar Rapids, Iowa, and the dedication of the public easements for the purposes shown on the final plat are hereby approved and accepted, and the City Clerk is hereby directed to certify this resolution of approval and affix the same to said plat as by law provided.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution is a true and correct copy of the Resolution as passed by the City Council of the City of Cedar Rapids, Iowa, on this 14th day of May, 2024.

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Development Services
Director Contact: Bill Micheel – w.micheel@cedar-rapids.org – (319) 286-5725

Presenter at Meeting: Tyrell Gingerich

Description of Agenda Item: Final plats
Resolution approving the Final Plat of Loftus First Addition in the City of Cedar Rapids, Linn County, Iowa, for land located north of 10th Avenue SE and east of 3rd Street SE, submitted by Domov, LLC.

CIP/DID #FLPT-033544-2023

Council Priority: Business-Friendly
EnvisionCR Goal: GrowCR Goal 2: Manage Growth.

Background: The property owner submitted the Final Plat of Loftus First Addition in conformance with the standards established by the City. Development Services Department staff reviewed the submittal and determined it complies with applicable final plat conditions and applicable requirements for final plats. The final plat contains one (1) numbered lot, Lot 1, inclusive, and a total plat area of 2.41 acres.

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

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

Time Sensitivity: NA

Resolution Date: May 14, 2024

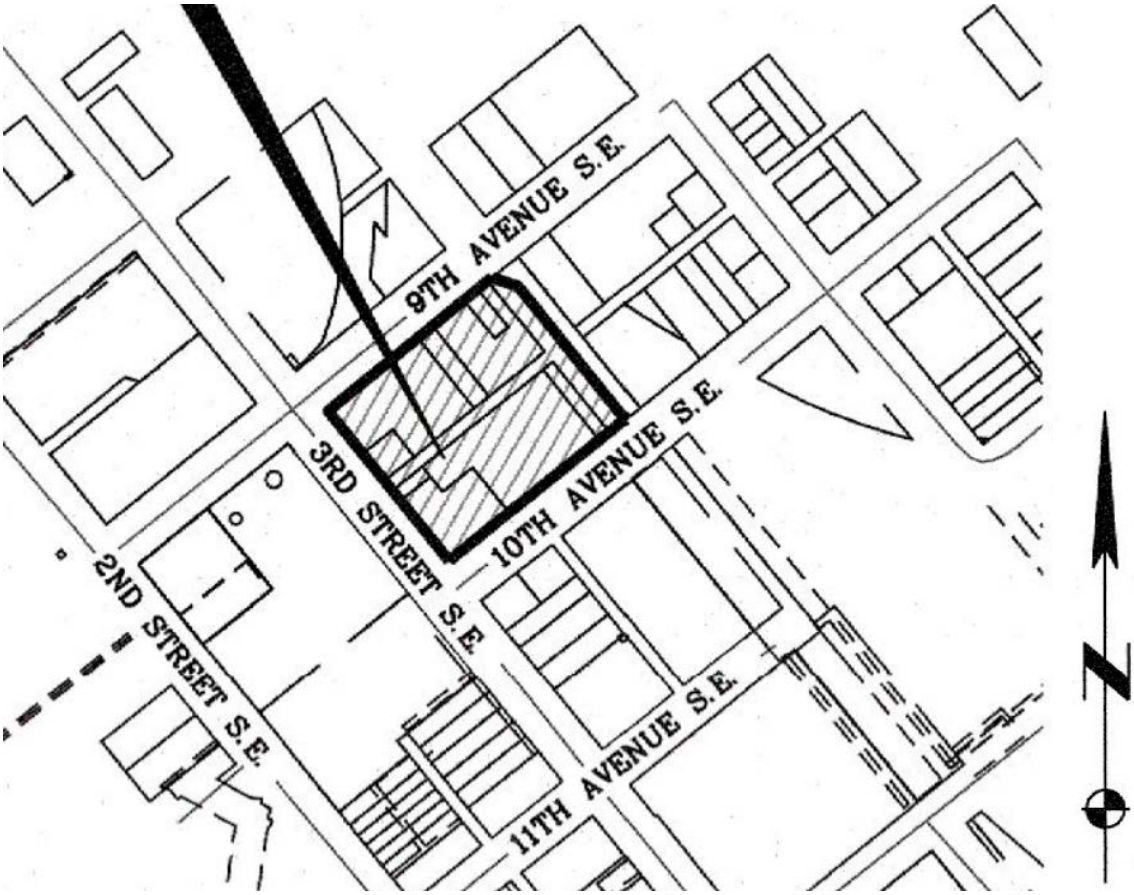
Budget Information: NA

Local Preference Policy: Not applicable
Explanation: NA

Recommended by Council Committee: Not applicable
Explanation: NA

CEDAR RAPIDS
City of Five Seasons®

Location Map



DSD
ASR IT
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WTR SWM
STR BSD
FLPT-033544-2023

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, A PLAT OF LOFTUS FIRST ADDITION IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA containing one (1) numbered lot, Lot 1, inclusive, has been filed with the City Clerk and after consideration of the same is found to be correct and in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and

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

1. Final Plat Development Agreement

2. Agreement for Private Storm Water Management

3. Agreement for Private Water Main Facilities

, 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 Loftus First Addition in the City of Cedar Rapids, Linn County, Iowa, be and the same is hereby acknowledged and approved on the part of the City of Cedar Rapids, Iowa, and the dedication of the public easements for the purposes shown on the final plat are hereby approved and accepted, and the City Clerk is hereby directed to certify this resolution of approval and affix the same to said plat as by law provided.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution is a true and correct copy of the Resolution as passed by the City Council of the City of Cedar Rapids, Iowa, on this 14th day of May, 2024.

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Police
Director Contact: Chief Dave Dostal – d.dostal@cedar-rapids.org – (319) 286-5374

Presenter at Meeting: Lt. Matt Welsh

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing the City Manager and City Clerk to execute a 28E Agreement between the City of Cedar Rapids and the College Community School District to renew the School Resource Officer Program for the term July 1, 2024 through June 30, 2026.
CIP/DID #OB641224

Council Priority: Not applicable
EnvisionCR Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: The College Community School District (CCSD) and the City of Cedar Rapids have discerned the need to continue the School Resource Officer Program for the public school system with the City of Cedar Rapids, in order to provide a cooperative approach toward maintaining an atmosphere in the public schools whereby school staff and students feel safe and free from intimidation.

Recommended Action: The Police Department recommends the City Council authorize the City Manager and City Clerk to execute the 28E Agreement.

Alternative: N/A

Time Sensitivity:

Resolution Date: May 14, 2024

Budget Information: N/A

Local Preference Policy: Not applicable
Explanation:

Recommended by Council Committee: Not applicable
Explanation:

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AUD FILE
OB641224

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and the College Community School District (CCSD) share a mutual desire to provide law enforcement and related services to the public schools within the City, to help maintain an atmosphere in the public schools where school staff and students feel safe and free from intimidation, and

WHEREAS, the City of Cedar Rapids signed a 28E Agreement with the CCSD, (Resolution No. 0613-05-20) continuing a School Resource Officer Program to provide the aforementioned services to the public schools within the City, and

WHEREAS, the CCSD and the City of Cedar Rapids have discerned the need to continue a School Resource Officer Program for the public school system within the City of Cedar Rapids, Iowa, for the term of July 1, 2024 through June 30, 2026; in order to provide a cooperative approach toward addressing the desires of both parties; as hereinafter described, and

WHEREAS, the CCSD and the City of Cedar Rapids recognize the potential outstanding benefits of the School Resource Officer Program to the citizens of Cedar Rapids, Iowa; and

WHEREAS, it is understood that this Agreement is between two public agencies and is entered into pursuant to the provisions of Iowa Code Chapter 28E and shall be electronically filed with the Iowa Secretary of State's Office upon execution as required by law;

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 28E agreement with the College Community School District.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: City Attorney

Presenter at Meeting: Vanessa R. Chavez **Phone Number/Ext.:** 286-5025
E-mail Address: v.chavez@cedar-rapids.org

Alternate Contact Person: **Phone Number/Ext.:**
E-mail Address: @cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA
Resolution approving and authorizing a Settlement Agreement by and between all parties concerning any and all matter and claims alleged in the cases known as Gary Swartz v. City of Cedar Rapids, Second Injury Fund, Iowa Worker's Compensation Claim Numbers 19004301.01 and 21009068.01.

CIP/DID #ATT000046

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

Background: Gary Swartz sustained injuries on or about April 17, 2019, and July 6, 2020, during his course of employment with the City of Cedar Rapids. The parties have reached a settlement in regard to these matters, also referred to as Gary Swartz v. City of Cedar Rapids, Second Injury Fund, Iowa Worker's Compensation Claim Numbers 19004301.01 and 21009068.01. The settlement does not apply to any LTD claim by Claimant.

Action/Recommendation: The City Council approves the resolution.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: May 14, 2024

Budget Information:

Local Preference Policy: NA
Explanation: NA

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

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RESOLUTION NO. LEG_NUM_TAG

WHEREAS, subject to approval by the City Council of the City of Cedar Rapids, Iowa, settlements have been reached by and between all parties concerning any and all matters and claims alleged in the cases known as Gary Swartz v. City of Cedar Rapids, Second Injury Fund, Iowa Worker's Compensation Claim Numbers 19004301.01 and 21009068.01 wherein the Claimant has made workers' compensation injury claims against the City for injuries sustained on or about April 17, 2019, and July 6, 2020; and

WHEREAS, the agreements are made on condition that they are settlements of uncertain claims, without the admission of any liability, and provide for payment of $150,000.00 to Claimant in exchange for release and dismissal of any and all claims against the City of Cedar Rapids, with the exception of any LTD claims by Claimant, and

WHEREAS, the Settlement and Release Agreements have been signed by Claimant and are in the best interests of the City,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Settlement and Release Agreements regarding Iowa Worker's Compensation Claim Numbers 19004301.01 and 21009068.01 are approved and authorized.

BE IT FURTHER RESOLVED, the payment by the City of Cedar Rapids of a total of $150,000.00 to Dillon J. Besser, Claimant's Attorney, on behalf of Claimant, plus payment of all authorized medical up to date of settlement, plus reimbursement of $4,500.00 of IME, plus payment of the existing identified lien, plus payment of half of mediation cost, in Iowa Worker's Compensation Claim Numbers 19004301.01 and 21009068.01 in furtherance of said settlement is hereby approved and authorized.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Community Development
Director Contact: Jennifer Pratt – j.pratt@cedar-rapids.org – (319) 538-2552

Presenter at Meeting: Jeff Wozencraft

Description of Agenda Item: Purchases, contracts and agreements
Amendment to the Development Agreement with JPAC investments at property located at 1223 1st Street SW to allow for one new construction unit and updating affordability requirements.
CIP/DID #DISP-0044-2022

Council Priority: Not applicable
EnvisionCR Goal: StrengthenCR Goal 2: Improve the quality and identity of neighborhoods and key corridors.

Background: On August 8, 2023, the City entered into a Development Agreement with JPAC Investments for the development of two new construction units with the condition that the Developer may request from City Council the ability to build only one, as determined by market conditions. The Developer is now wishing to invoke the condition given the constrained market conditions that they have experienced in attempting to sell the unit.

In addition, the amendment includes updating the affordability requirements of the Development Agreement to add the criteria that the sale price of the home be no higher than $225,000 or sold to an individual making at or below 80% area median income (AMI). The prior agreement only included the AMI requirement. The amendment allows for greater flexibility in purchasers, while also maintaining affordability.

Recommended Action: City staff recommends approving the resolution

Alternative: City Council may table and request additional information.

Time Sensitivity: None

Resolution Date: May 14, 2024

Budget Information: NA

Local Preference Policy: Not applicable
Explanation: NA

Recommended by Council Committee: Not applicable

Explanation: NA

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DISP-0044-2022

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

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on August 8th, 2023, City Council adopted Resolution No. 1254-08-23, approving a Development Agreement, a Memorandum of Development Agreement, and authorizing staff to execute a Special Warranty Deed with JPAC Investments, and

WHEREAS, included in Section 2.3a Contingencies of the Development Agreement, JPAC Investments may seek the approval of City Council to construct one (1) new construction unit, and

WHEREAS, JPAC Investments requests amending Section 2.3b to allow for the sale of the home to a household at or below 80% Area Median Income or the sale price be less than $225,000 to permit the disposition price of $1,

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

1. The Amendment to the Development Agreement ("Agreement") with JPAC Investments is approved, and the City Manager and City Clerk, or their designees, are authorized to execute the Amendment and the Memorandum of Agreement, and that Memorandum of Agreement of the Amendment be recorded in the office of the Linn County, Iowa recorder and filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution and attached documents are true and authentic documents of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 14th day of May, 2024.

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Finance
Director Contact: Abhi Deshpande – a.deshpande@cedar-rapids.org – (319) 286-5097

Presenter at Meeting: Lara Buckles

Description of Agenda Item: CONSENT AGENDA
Purchase of National Flood Insurance Program coverage through Selective Insurance Company of America for a one-year period at a cost not to exceed $170,000.
CIP/DID #FIN2024-14

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: Annually the City purchases flood insurance for compliance with FEMA requirements as a condition for receiving assistance to repair flood damage at public facilities. Flood insurance coverage is from the National Flood Insurance Program obtained thru TrueNorth Insurance with payment made directly to Selective Insurance Company of America.

Recommended Action: City Council approve annual renewal premiums for purchase of National Flood Insurance Program coverage not to exceed $170,000.

Alternative: N/A

Time Sensitivity: Policies to renew in June 2024

Resolution Date: May 14, 2024

Budget Information: N/A

Local Preference Policy: Not applicable
Explanation:

Recommended by Council Committee: Not applicable
Explanation:

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FIN2024-14

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, a condition for receiving assistance from FEMA to repair flood damage at public facilities, the City must obtain and maintain flood insurance in the amount of the actual or estimated eligible project repairs not exceeding the limits available through the National Flood Insurance Program for each facility,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Finance Department is authorized to renew flood insurance coverage from the National Flood Insurance Program obtained through TrueNorth Insurance with payment made directly to Selective Insurance Company of America for a one year period at a cost not to exceed $170,000.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Purchasing
Director Contact: Jennifer Pratt – j.pratt@cedar-rapids.org – (319) 538-2552

Presenter at Meeting: Sara Buck

Description of Agenda Item: Purchases, contracts and agreements
Amendment No. 6 to Contract with Terracon Consultants, Inc. for Phase I Environmental Site Assessments for the Community Development Department – Housing Services Division to add work in the amount of $2,247 (original contract amount was $18,650; total contract amount with this amendment is $74,297).
CIP/DID #PUR0523-288

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background:
The Housing Services Division entered a contract with Terracon Consultants, Inc. for Phase 1 Environmental Site Assessments for an initial period of July 7, 2023 through September 30, 2023, for an amount of $18,650.

Amendment No. 6 extends the contract through May 31, 2024 and adds work in the amount of $2,247 as follows:

Property Description	Firm-Fixed Fee
2000 Mt. Vernon Rd. SE (CP Ventures) – Asbestos Survey	$2,247
Total Amount for Amendment No. 6	$2,247

Summary of contract to date:

	Price	Description
Original Contract	$18,650	Signed by City 07/07/2023
Amendment No. 1	$16,000	Volume of Work increased
Amendment No. 2	$12,500	Volume of Work increased
Amendment No. 3	$14,000	Volume of Work increased and extended through 01/31/2024
Amendment No. 4	$4,950	Volume of Work increased and extended through 03/31/2024
Amendment No. 5	$5,950	Volume of Work increased and extended through 04/30/2024
Amendment No. 6	$2,247	Volume of Work increased and extended through 05/31/2024
Total	$74,297	Not to exceed, except by written amendment

Recommended Action: Authorize the City Manager and the City Clerk to execute Amendment No. 6 as described herein.

Alternative:

Time Sensitivity: Normal

Meeting Date: May 14, 2024

Budget Information: 521108-333-333710100-18524-333173

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

Recommended by Council Committee: Not applicable
Explanation:

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PUR0523-288

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Terracon Consultants, Inc. are parties to a contract for Phase 1 Environmental Site Assessments for the Community Development Department – Housing Services Division; and

WHEREAS, both parties have agreed to amend the contract to reflect additional work in the amount of $2,247; and

WHEREAS, a summary of the Contract is as follows:

	Price	Description
Original Contract	$18,650	Signed by City 07/07/2023
Amendment No. 1	$16,000	Volume of Work increased
Amendment No. 2	$12,500	Volume of Work increased
Amendment No. 3	$14,000	Volume of Work increased and extended through 01/31/2024
Amendment No. 4	$4,950	Volume of Work increased and extended through 03/31/2024
Amendment No. 5	$5,950	Volume of Work increased and extended through 04/30/2024
Amendment No. 6	$2,247	Volume of Work increased and extended through 5/31/2024
Total	$74,297	Not to exceed, except by written amendment

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 6 as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Purchasing
Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 270-7661

Presenter at Meeting: Loren Snell

Description of Agenda Item: Purchases, contracts and agreements
Contract with Precision Corporation for Derecho Debris Site Seeding for the Public Works Engineering Division for an amount not to exceed $451,357.05.
CIP/DID #PUR0324-238

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: Purchasing Services solicited bids on behalf of the Public Works Engineering Division for Derecho Debris Site Seeding. Precision Corporation was the lowest bidder with their total bid of $451,357.05.

Bids were received from:

Precision Corporation	Port Byron, IL	$451,357.05
Hankins Crane & Construction	Coggon, IA	$482,938.00
Rathje Construction	Marion, IA	$489,306.50
Pirc-Tobin Construction	Alburnett, IA	$548,419.00
Connolly Excavating, Inc	Cascade, IA	$771,464.00

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

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: May 14, 2024

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

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PUR0324-238

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for Derecho Debris Site Seeding on behalf of the Public Works Engineering Division; and

WHEREAS, five bids were received; and

WHEREAS, the Public Works Engineering Division recommends that the contract be awarded to Precision Corporation, in the amount of $451,357.05; and

WHEREAS, a contract has been prepared for Precision Corporation for the contract period May 15, 2024 through October 11, 2024.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Purchasing
Director Contact: Abhi Deshpande – a.deshpande@cedar-rapids.org – (319) 286-5097

Presenter at Meeting: Chad Mittan

Description of Agenda Item: Purchases, contracts and agreements
Amendment No. 4 to renew contract with Rochester Armored Car Co., Inc. for Banking Courier Services for the Finance Department for an amount not to exceed $50,000 (original contract amount was $50,000; renewal contract amount is $50,000).
CIP/DID #PUR0516-197

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: Purchasing Services entered into a contract with Rochester Armored Car Co., Inc. for the Finance Department for Banking Courier Services signed by the City Manager on June 20, 2016. This contract renewal is for the period July 1, 2024 through June 30, 2026.

Action/Recommendation: Authorize the City Manager and the City Clerk to execute the Amendment No. 4 as described herein.

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: May 14, 2024

Budget Information: 101-103300

Local Preference Policy: Yes
Explanation: N/A

Recommended by Council Committee: NA
Explanation: NA

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AUD FILE
PUR0516-197

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Rochester Armored Car Co., Inc. are parties to a contract for banking courier services for the Finance Department; and

WHEREAS, both parties have agreed to renew the contract for an additional two-year period for an amount not to exceed $50,000; and

WHEREAS, a summary of the contract is as follows:

Original Contract	Signed by the CITY 06/20/2016	07/01/2016 - 06/30/2018
Amendment No. 1 to renew Contract	Signed by the CITY 06/14/2018	07/01/2018 - 06/30/2020
Amendment No. 2 to renew Contract	Signed by the CITY 05/15/2020	07/01/2020 - 06/30/2022
Amendment No. 3 to renew Contract	Signed by the CITY 07/20/2022	07/01/2022 – 06/30/2024
Amendment No. 4 to renew Contract	Pending	07/01/2024 – 06/30/2026

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 4 to renew the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Information Technology
Director Contact: Shawn Smith – s.smith@cedar-rapids.org – (319) 286-5412

Presenter at Meeting: Shawn Smith

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing the purchase of consulting services for the Information Technology and Finance Department from Mythics for $55,252.
CIP/DID #IT2024-007

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: The Information Technology Department and Finance Department has identified the need to outsource consulting services to complete identified technology projects. Mythics will provide technical and consulting services for an upgrade and continued improvements to the PeopleSoft Financial system. Services will include upgrades, patching, email invoicing, and testing.

These consulting services are purchased from the Maricopa County Contract 180233-002 (US Communities).

Recommended Action: The Information Technology Department recommends approval of purchases from Maricopa County Contract 180233-002 for consulting services from Mythics.

Alternative:

Time Sensitivity: Normal

Resolution Date: May 14, 2024

Budget Information: IT & Finance Department Budget

Local Preference Policy: Not applicable
Explanation:

Recommended by Council Committee: Not applicable
Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, The City of Cedar Rapids uses PeopleSoft as it's financial system, and

WHEREAS, The Information Technology Department and Finance Department has identified the need for technical and consulting support for the upgrade and continuous improvements to the software; and

WHEREAS, the consulting services for upgrades, patching, emailed invoices, and testing will be $55,252, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, the Information Technology Department is authorized to purchase consulting services from Mythics, 4525 Main Street, Sutie 1500, Virginia Beach, VA 23462.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Purchasing
Director Contact: Shawn Smith – s.smith@cedar-rapids.org – (319) 286-5412

Presenter at Meeting: Sean Hanna

Description of Agenda Item: Purchases, contracts and agreements
Amendment No. 10 to the contract with USIC Locating Services, Inc. for Fiber Locating and Marking Services for the Information Technology Department to extend the contract through December 31, 2024 and to add $110,000 for additional services (original contract amount was $170,000; total contract amount with this amendment is $350,000).
CIP/DID #PUR1117-079

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background:
This project is to provide locating and marking services for portions of the Joint Communications Network (JCN). The JCN is comprised of the City of Cedar Rapids, Cedar Rapids School District and Linn County.

USIC Locating Services, Inc was awarded the contract through Resolution 1698-12-17. This amendment increases the current contract amount by $110,000 for a total contract amount of $350,000 for the renewal period and extends the term of the contract through December 31, 2024.

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 10 as described herein.

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: May 14, 2024

Budget Information: 101-109000-251108

Local Preference Policy: Yes
Explanation: No local company provided a bid

Recommended by Council Committee: NA
Explanation: NA

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PUR1117-079

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and USIC Locating Services, Inc. are parties to a contract for the as-needed fiber locating and marking services for the Information Technology Department; and

WHEREAS, the term of the contract is being extended through December 31, 2024; and

WHEREAS, both parties have agreed to amend the contract to increase the contract amount due to additional services being provided in the amount of $110,000; and

WHEREAS, the not to exceed amount for this contract renewal period (01/01/2023-05/31/2024) shall increase from $240,000 to $350,000; and

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

Original Contract	Resolution No. 1698-12-17	01/01/2018 - 12/31/2018
Amendment No. 1 to renew contract	Resolution No. 1578-12-18	01/01/2019 – 12/31/2019
Amendment No. 2 to renew contract	Resolution No. 1630-12-19	01/01/2020 – 12/31/2020
Amendment No. 3 to renew contract	Resolution No. 0052-01-21	01/01/2021 – 12/31/2021
Amendment No. 4 to renew contract	Resolution No. 0035-01-22	01/01/2022 – 12/31/2022
Amendment No. 5 to renew contract	Resolution No. 0044-01-23	01/01/2023 – 12/31/2023
Amendment No. 6 to extend contract	Signed by City 01/11/2024	Effective 01/01/2024
Amendment No. 7 to extend contract	Signed by City 02/05/2024	Effective 02/01/2024
Amendment No. 8 increase in volume of services	Resolution No. 0315-03-24	Effective 03/12/2024
Amendment No. 9 to extend contract and increase in volume of services	Resolution No. 0393-03-24	Effective 04/01/2024
Amendment No. 10 to extend contract and increase in volume of services	Pending	Effective 06/01/2024

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 10 to amend the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Purchasing
Director Contact: Hashim Taylor – h.taylor@cedar-rapids.org – (319) 304-0991

Presenter at Meeting: Steve Krug

Description of Agenda Item: Purchases, contracts and agreements
Contract with Cunningham Recreation for New Playground Lower Jones Park for the Parks & Recreation Department for an amount not to exceed $174,998.48.
CIP/DID #PUR1123-137

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: Purchasing Services solicited bids on behalf of the Parks & Recreation Department for New Playground Lower Jones Park. Three Vendors responded, with Cunningham Recreation being the lowest, most responsive bidder in the amount of $174,998.48.

Vendor	Firm Fixed Price
Cunningham Recreation	$174,998.48
Park Planet-Mid West (Park Associates, Inc.)	$249,619.50
Play-Pro Recreation (Great Lakes Recreation)	$299,856.50

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

Alternative:

Time Sensitivity: Medium

Resolution Date: May 14, 2024

Budget Information: 307-307000-307074

Local Preference Policy: Not applicable
Explanation:

Recommended by Council Committee: Not applicable
Explanation:

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AUD FILE
PUR1123-137

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for New Playground Lower Jones Park on behalf of the Parks & Recreation Department; and

WHEREAS, bids were received from three Vendors; and

WHEREAS, the Parks & Recreation Department recommends that the contract be awarded to Cunningham Recreation as the overall lowest responsive and responsible bidder, for an amount not to exceed $174,998.48; and

WHEREAS, a contract has been prepared for New Playground Lower Jones Park for the Date the City executes the contract through 08/31/2024..

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

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LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

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Council Agenda Item Cover Sheet

Submitting Department: Purchasing
Director Contact: Hashim Taylor – h.taylor@cedar-rapids.org – (319) 304-0991

Presenter at Meeting: Carole Teator

Description of Agenda Item: Purchases, contracts and agreements
Contract with TLC Construction & Tree Service LLC for Stump Grinding in Parks for the Parks and Recreation Department for an amount not to exceed $177,370.56.
CIP/DID #PUR0324-232

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: Purchasing Services solicited bids on behalf of the Parks and Recreation Department for Stump Grinding in Parks. TLC Construction & Tree Service LLC was the lowest bidder with their total bid of $177,370.56.

Bids were received from:

TLC Construction & Tree Service LLC	Fort Dodge, IA	$177,370.56
Arbor Master	Shawnee, KS	$186,224.98
Grass Lawn Service	Palo, IA	$277,678.00
Rockhead Concrete LLC	Cedar Rapids, IA	$382,775.00
Nexgen Pressure Washing (Nexgen Solutions)	Marion, IA	$416,220.00

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

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: May 14, 2024

Budget Information: 333-333710100-18522-333176

Local Preference Policy: No
Explanation: CDBG Funded

Recommended by Council Committee: NA
Explanation: NA

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AUD FILE
PUR0324-232

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for Stump Grinding in Parks on behalf of the Parks and Recreation Department; and

WHEREAS, five bids were received; and

WHEREAS, the Parks and Recreation Department recommends that the contract be awarded to TLC Construction & Tree Service LLC, in the amount of $177,370.56; and

WHEREAS, a contract has been prepared for TLC Construction & Tree Service LLC for the contract period May 15, 2024 through November 15, 2024.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Fleet Services
Director Contact: Amanda Grieder – a.grieder@cedar-rapids.org – (319) 286-5714

Presenter at Meeting: n/a

Description of Agenda Item: Purchases, contracts and agreements
Fleet Services Division purchase of equipment and labor for the interior build of the Police negotiations van from Emergency Automotive Technologies, Inc in the amount of $55,954.57.
CIP/DID #FLT157

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: This is a budgeted 2024 upfit for a Ram Promaster cargo van for the Police Department's Negotiations Operations, the purchase of which was previously approved by the City of Cedar Rapids City Council by resolution 0628-04-23.

Currently, the Police Negotiations Team is sharing a Mobile Command Vehicle which is a shared vehicle within the Police Department and can act as a temporary dispatch center, Tactical Operations Center, and an Incident Command Post. When sharing, it does not provide the private, dedicated communications lines and quieter environment necessary for negotiations situations. If the van is deployed in support of another function, it leaves our Crisis Negotiations Team without a place to operate and without their equipment.

The 2023 Ram Promaster cargo van's interior will be built to provide a quiet, mobile functional office area and secure communications for the Police Negotiations Operations team to operate from when responding to crisis situations.

The interior will be designed with thermal / acoustic insulation, roof top air conditioner, power inverter, workstations, electrical and network cabling, and computer monitors for the team to link to their laptops. The contract pricing for this upfit is $55,954.57.

The purchase will be from Emergency Automotive Technologies, Inc., an authorized vendor under MNDOT Contract 238983-MSP & CVP, T-763(5) for "Truck, Light Duty, Components & Attachments". The City of Cedar Rapids is a member of the procurement group MNDOT, which gives the City procurement rights using their contracted vendors and prices.

Recommended Action: The Fleet Services Division recommends authorizing the purchase of equipment and labor for the interior build of the Police negotiations van, from Emergency Automotive Technologies, Inc. in the total amount of $55,954.57.

Alternative: Currently, the Police Negotiations Team is sharing a Mobile Command Vehicle which is a shared vehicle within the Police Department and can act as a temporary dispatch center, Tactical

Operations Center, and an Incident Command Post. When sharing, it does not provide the private, dedicated communications lines and quieter environment necessary for negotiations situations. If the van is deployed in support of another function, it leaves our Crisis Negotiations Team without a place to operate and without their equipment

If not approved, the Police negotiations team will continue to share the Mobile Command Vehicle, risking interference from other devices.

Time Sensitivity: Normal

Resolution Date: May 14, 2024

Budget Information: Fund 073, Dept ID 073000, Project 073001

Local Preference Policy: Not applicable
Explanation: n/a

Recommended by Council Committee: Not applicable
Explanation: n/a

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FIN
FLT157

RESOLUTION NO. LEG_NUM_TAG

WHEREAS on April 25, 2023, the City of Cedar Rapids City Council approved Resolution No. 0628-04-23, authorizing the Fleet Services Division to purchase of a 2023 Ram Promaster cargo van for the Police Department's Negotiations Operations, and

WHEREAS the Fleet Services Division solicited a quotation for the equipment and labor for the interior build of the Police negotiations van, to provide a quiet, functional office area and secure communications when responding to crisis situations; the interior design includes thermal / acoustic insulation, roof top air conditioner, power inverter, workstations, electrical and network cabling, and computer monitors for the team to link to their laptops, and

WHEREAS Emergency Automotive Technologies, Inc. is an awarded vendor under MNDOT Contract 238983-MSP & CVP, T-763(5) for "Truck, Light Duty, Components & Attachments", and will provide the necessary equipment and labor for the interior build at the contracted price of $55,954.57, and

WHEREAS the Fleet Services Division recommends the purchase of the equipment and labor for the interior build of the Police negotiations van from Emergency Automotive Technologies, Inc. in the amount of $55,954.57.

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

BE IT FURTHER RESOLVED, the Fleet Services Division is hereby authorized to purchase the equipment and labor from Emergency Automotive Technologies, Inc. as described herein.

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LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Fleet Services
Director Contact: Amanda Grieder – a.grieder@cedar-rapids.org – (319) 286-5714

Presenter at Meeting: n/a

Description of Agenda Item: Purchases, contracts and agreements
Fleet Services Division purchase of two Ford F150 pickup trucks for the Police Department from Stivers Ford for a total amount of $91,466.
CIP/DID #FLT155

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: These are budgeted FY 2024 fleet replacements for equipment which have exceeded their lifecycle and cost-effective lives.

The purchase of the two 2024 Ford F150 crew cab pickup trucks will be from Stivers Ford, Waukee, Iowa, the awarded vendor for State bid Contract #23033 for "2024 Model Ford Trucks, Vans, and SUV's", as let by the Iowa Department of Administrative Services (DAS). Stivers Ford will provide the requested vehicles at the contracted price of $45,733 each, for a total amount of $91,466.

The City of Cedar Rapids, as a government agency, has procurement rights utilizing the Iowa Department of Administrative Services contracts.

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

Alternative: If not approved, the expenses for the City and end-user will continue to escalate.

Time Sensitivity: Normal

Resolution Date: May 14, 2024

Budget Information: Fund 073, Dept ID 073000, Project 073001

Local Preference Policy: Not applicable
Explanation: n/a

Recommended by Council Committee: Not applicable
Explanation: n/a

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FLT155

RESOLUTION NO. LEG_NUM_TAG

WHEREAS the Fleet Services Division has solicited a quotation for the purchase of two 2024 Ford F150 crew cab pickup trucks for FY 2024 budgeted and scheduled fleet replacements for the Police Department, and

WHEREAS Stivers Ford of Waukee, Iowa, is the awarded vendor for State Bid Contract #23033 for “2024 Model Year Ford Trucks, Vans, and SUV’s”, as let by the Iowa Department of Administrative Services (DAS), and will provide the trucks at the contracted price, and

WHEREAS the cost of each 2024 Ford F150 crew cab pickup truck is $45,733 for a total purchase price of $91,466, and

WHEREAS the Fleet Services Division recommends the purchase of two 2024 Ford F150 crew cab pickup trucks from Stivers Ford in the total amount of $91,466 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 for the bid documents.

BE IT FURTHER RESOLVED, the Fleet Services Division is hereby authorized to purchase the named vehicles from Stivers Ford as described herein.

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MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Purchasing
Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Patricia Hall

Description of Agenda Item: Purchases, contracts and agreements
Contract with Iowa Prison Industries for Litter Collection Services for the Solid Waste & Recycling Division for an amount not to exceed $55,000.
CIP/DID #PUR0324-244

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: Solid Waste obtained a quote from Iowa Prison Industries for Litter Collection Services throughout the City. This Work has previously been put out to bid twice and no bids received in response to either solicitation.

A contract has been prepared with Iowa Prison Industries for the period May 1, 2024 through April 30, 2025 for an amount not to exceed $55,000.

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

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: May 14, 2024

Budget Information: 521105-641-641000-64115

Local Preference Policy: Yes
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

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PUR0324-244

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for Litter Collection Services on behalf of the Solid Waste & Recycling Division; and

WHEREAS, no vendors responded to the solicitation; and

WHEREAS, the Solid Waste & Recycling Division contacted Iowa Prison Industries who has the qualifications, resources, and availability to perform litter collection services; and

WHEREAS, a contract has been prepared for Iowa Prison Industries for the contract period May 1, 2024 through April 30, 2025 for litter collection services for an amount not to exceed $55,000.

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

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Fleet Services
Director Contact: Amanda Grieder – a.grieder@cedar-rapids.org – (319) 286-5714

Presenter at Meeting: n/a

Description of Agenda Item: Purchases, contracts and agreements
Fleet Services Division purchase of one John Deere utility tractor upfitted with a boom and flail mower for the Streets Department - Ag Lands Division from Diamond Mowers, LLC in the total amount of $183,625.
CIP/DID #FLT156

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: This is a FY 2024 fleet purchase for the Streets Department – Ag Lands Division, as a replacement for the unrepairable flail unit that was taken out of service.

The flail unit consists of a John Deere 6110M utility tractor ($113,000), a 22-foot rear cradle boom ($38,794) and a 44” HD boom flail mower ($14,500) with associated mounting hardware and joystick. The boom and flail mower will be permanently attached to the utility tractor and the unit will become a dedicated flail mower unit. The total cost of the tractor, upfitted, totals $183,625.

The purchase will be from Diamond Mowers, LLC, the contract holder under Sourcewell Contract 070821-DMM for “Road right-of-way maintenance equipment”. The City of Cedar Rapids is a member of the procurement group Sourcewell, giving the City procurement rights using their contracted prices and vendors.

Recommended Action: Fleet Services Division recommends approval of the resolution authorizing this purchase.

Alternative: If not approved, the Ag Lands division will need to rent equipment to clear the right of ways until a replacement can be purchased

Time Sensitivity: Normal

Resolution Date: May 14, 2024

Budget Information: Fund 073, Dept ID 073000, Project 073001

Local Preference Policy: Not applicable
Explanation: n/a

Recommended by Council Committee: Not applicable

Explanation: n/a

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FLT156

RESOLUTION NO. LEG_NUM_TAG

WHEREAS the Fleet Services Division has solicited a quotation for the purchase of one John Deere 6110M utility tractor upfitted with a rear cradle boom and flail mower for FY 2024 fleet replacement of a dedicated flail mower unit for the Streets Department - Ag Lands Division, and

WHEREAS the John Deere 6110M utility tractor will have the 22-foot rear cradle boom and a 44” HD boom flail mower permanently mounted (with associated mounting hardware and joystick) and will become a dedicated flail mower unit, and

WHEREAS the purchase will be from Diamond Mowers, LLC, the contract holder of Sourcewell Contract 070821-DMM for “Road right-of-way maintenance equipment” who will provide the named equipment at the contracted price, and

WHEREAS the purchase amount for the John Deere 6110M utility tractor is $113,000; the 22-foot rear cradle boom is $38,794; the 44” HD Boom flail mower is $14,500; the total purchase price of the equipment, with associated mounting hardware, joystick and upfitting, is $183,625, and

WHEREAS the Fleet Services division recommends the purchase of said John Deere 6110M utility tractor, flail mower and boom, upfitted as described, from Diamond Mowers, LLC, in the total amount of $183,625.

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

BE IT FURTHER RESOLVED that the Fleet Services division is hereby authorized to purchase the named equipment from Diamond Mowers, LLC, as described herein.

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LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Purchasing
Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 270-7661

Presenter at Meeting: Brian McLeod

Description of Agenda Item: Purchases, contracts and agreements
Contract with Logan Contractors Supply for Flexible Crack & Joint Sealant for the Streets Division for an annual amount not to exceed $120,000.
CIP/DID# PUR0424-264

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: Logan Contractors Supply is the territorial distributor for the Crafco flexible crack and joint sealant products. These products are used by the Street Division for road repairs.

This contract is for the as-needed purchase and delivery of the products for the contract period May 1, 2024 - April 30, 2025. There are four additional one-year renewal options available. The annual estimated expenditure is $120,000.

Pricing Summary:

Description	UOM	Unit Price	Delivery
Crafco flexible crack and joint sealant material	Pound	$0.86	4-5 weeks
Mastic One flexible crack and joint sealant material	Pound	$0.81	4-5 weeks
Rental of Crafco Patcher II	Month	$4,230	Delivery must be scheduled
Pleximelt non boxed crack and joint sealant	Pound	$0.93	4-5 weeks
Pleximelt non boxed Mastic one	Pound	$0.89	4-5 weeks

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

Alternative:

Time Sensitivity: Medium

Resolution Date: May 14, 2024

Budget Information: Department Budgets

Local Preference Policy: Not applicable
Explanation:

Recommended by Council Committee: Not applicable

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PUR0424-264

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Street Division utilizes Crafco flexible crack and joint sealant material for road repairs; and

WHEREAS, Logan Contractors Supply is the territorial distributor of the Crafco material; and

WHEREAS, the Street Division desires to enter into a contract with Logan Contractors Supply for the as-needed purchase and delivery of Crafco sealant materials; and

WHEREAS, the contract period is May 1, 2024 - April 30, 2025 with four additional one-year renewal options; and

WHEREAS, the estimated annual expenditure is $120,000.

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

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Transit
Director Contact: Angie Charipar – a.charipar@cedar-rapids.org – (319) 286-5090

Presenter at Meeting: Brad DeBrower

Description of Agenda Item: CONSENT AGENDA
FY25 contract with Linn County in the not-to-exceed amount of $982,392 for Linn County LIFTS to provide ADA complementary paratransit service (door-to-door, wheelchair accessible, demand response) to eligible persons with disabilities who cannot use the fixed route bus system within the Cedar Rapids Transit service area.
CIP/DID #___TRN2024-06____

Council Priority: Not applicable
EnvisionCR Goal: ConnectCR Goal 1: Provide choices for all transportation users: inter- and intra-city.

Background: This is our annual contract with Linn County LIFTS to provide ADA complementary paratransit service as required by the Americans with Disabilities Act (ADA) for any public entity operating a fixed route bus system. The service must have comparable service days, hours and area as the fixed route system, comparable fares and response times, and cannot restrict trip purposes or limit service availability because of capacity constraints.

Recommended Action: To pass the resolution authorizing the City Manager to sign the contract.

Alternative: None

Time Sensitivity: The contract is for FY25.

Resolution Date: May 14, 2024

Budget Information: The contract amount is included in the Transit Division's FY25 budget under contribution-other agency (661-541106).

Local Preference Policy: Not applicable
Explanation:

Recommended by Council Committee: Not applicable
Explanation:

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TRN2024-06
661-541106

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Cedar Rapids Transit has an interest in the provision of paratransit services to persons with disabilities that meet the ADA's complementary paratransit service requirements, and

WHEREAS, complementary paratransit service is required by the Americans with Disabilities ACT (ADA) for any public entity operating a fixed route bus system, and

WHEREAS, Linn County LIFTS has provided this service in the past and has vehicles and employees available to meet the paratransit service need,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City Manager be authorized to sign the FY25 Contract for Transportation Services with Linn County in the not-to-exceed amount of $982,392.

Passed this 14th day of May, 2024.

MayorSignature

Attest:
ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Purchasing
Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Kevin Kirchner

Description of Agenda Item: Purchases, contracts and agreements
Amendment No. 7 to renew contract with Ferguson Waterworks for Water Meter Installation for the Water Division for an annual amount not to exceed $600,000 (original contract amount was $289,200; renewal contract amount is $600,000).
CIP/DID #PUR0721-029

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: Purchasing Services entered into a contract with Ferguson Waterworks for Water Meter Installation under Resolution No. 1225-08-21. This contract renewal is for the period July 1, 2024 through June 30, 2025. This Contract Renewal covers year four of the contract with one renewal option remaining.

Action/Recommendation: Authorize the City Manager and the City Clerk to execute the Amendment No. 7 as described herein.

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: May 14, 2024

Budget Information: 621-621005-521105

Local Preference Policy: Yes
Explanation: N/A

Recommended by Council Committee: NA
Explanation: NA

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PUR0721-029

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Ferguson Waterworks are parties to a contract for water meter installation for the Water Division; and

WHEREAS, both parties have agreed to renew the contract for an additional one-year period for an annual amount not to exceed $600,000; and

WHEREAS, a summary of the contract is as follows:

Original Contract	Resolution No. 1225-08-21	08/01/2021-07/31/2022
Amendment No. 1 to adjust pricing structure	Signed by CITY 10/27/2021	Effective 08/01/2021
Amendment No. 2 to renew Contract	Resolution No. 1107-07-22	08/01/2022-07/31/2023
Amendment No. 3 to adjust term of contract	Signed by CITY 10/05/2022	Effective 07/01/2022
Amendment No. 4 to increase volume of Work	Resolution No. 0050-01-23	Effective 01/10/2023
Amendment No. 5 to renew Contract	Resolution No. 1053-07-23	08/01/2023-07/31/2024
Amendment No. 6 to adjust term of contract	Signed by CITY 10/27/2023	Effective 07/01/2023
Amendment No. 7 to renew contract	Pending	07/01/2024-06/30/2025

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 renew the contract as described herein.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Purchasing
Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Brandon Schmall

Description of Agenda Item: Purchases, contracts and agreements
Contract with Schimberg Co. for Water System Pipe, Fittings & Appurtenances for the Water Division for an annual amount not to exceed $1,000,000.
CIP/DID #PUR0224-202

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background:
Bids were solicited on behalf of the Water Division for Water System Pipe, Fittings & Appurtenances with one (1) vendor responding. Award is recommended to Schimberg Co. as the only bidder. Schimberg offers the full breadth of items with acceptable lead times and fair pricing.

The Contract period is from May 1, 2024 through April 30, 2025 for an annual amount not to exceed $1,000,000 based on estimated quantities to be purchased. These products are bid annually with no renewal options.

Schimberg Co. is a certified local business.

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

Alternative:

Time Sensitivity: Normal

Resolution Date: May 14, 2024

Budget Information: Operating budgets for Water Meter Shop and Water Distribution Divisions

Local Preference Policy: Yes
Explanation: Applies but with only one bidder is not relevant. Schimberg is a local vendor.

Recommended by Council Committee: Not applicable
Explanation:

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AUD FILE
PUR0224-202

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 Water System Pipe, Fittings & Appurtenances on behalf of the Water Division; and

WHEREAS, one bid was received from Schimberg Co.; and

WHEREAS, the Water Division recommends that the contract be awarded to Schimberg Co. as the only bidder for an annual amount not to exceed $1,000,000; and

WHEREAS, a one-year contract has been prepared for the contract period May 1, 2024 through April 30, 2025.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Water
Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Roy Hesemann

Description of Agenda Item: Purchases, contracts and agreements
Purchase order in the amount of $67,900 to Gear World for emergency repairs on the Lightnin Gearbox at J Avenue Water Treatment Plant.

CIP/DID # WTR-051424-00

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: The Lightnin Gearbox that runs the sludge tank mixer at the J Avenue Water Plant has failed. Without the sludge tank mixer, the waste sludge cannot be processed efficiently. Water Plant staff needs to act quickly to get the sludge tank mixer back up and running before more costly events occur due to lack of proper sludge removal.

Currently there is no city contract for this type of repair. Gear World is only vendor in the Midwest that rebuilds Lightnin Gearboxes.

The J Avenue Water Plant staff requested a quote from Gear World for material and labor costs to rebuild the Lightnin Gearbox. A quote was submitted in the amount of $67,900 to rebuild the Lightnin Gearbox.

Recommended Action: The Utilities Department – Water Division recommends that the Resolution for emergency repairs to the Lightnin Gearbox at the J Avenue Water Plant be hereby approved and that a Purchase Order be authorized in the amount of $67,900 to Gear World.

Alternative: None

Time Sensitivity: None

Resolution Date: May 14, 2024

Budget Information: Not Applicable

Local Preference Policy: Not applicable
Explanation: None

Recommended by Council Committee: Not applicable
Explanation: None

WTR
FIN
WTR-051424-00

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Lightnin Gearbox that runs the sludge tank mixer at the J Avenue Water Plant has failed. Without the sludge tank mixer, the waste sludge cannot be processed efficiently. Water Plant staff needs to act quickly to get the sludge tank mixer back up and running before more costly events occur due to lack of proper sludge removal, and

WHEREAS, currently there is no city contract for this type of repair. Gear World is only vendor in the Midwest that rebuilds Lightnin Gearboxes. The J Avenue Water Plant staff requested a quote from Gear World for material and labor costs to rebuild the Lightnin Gearbox. A quote was submitted in the amount of $67,900 to rebuild the Lightnin Gearbox.

WHEREAS, the Utilities Department – Water Division staff recommends that the Resolution for emergency repairs to the Lightnin Gearbox at the J Avenue Water Plant be hereby approved and that a Purchase Order be authorized in the amount of $67,900.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Utilities Department – Water Division be authorized to issue a Purchase Order in the amount of $67,900 to Gear World for the emergency repairs to the Lightnin Gearbox at the J Avenue Water Plant.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Mary Beth Stevenson

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

Description of Agenda Item: Purchases, contracts and agreements
Amendment No. 1 to the Contract with Heartland Co-Op to increase the conservation technical assistance provided to producers for Water Pollution Control, for an amount not to exceed $75,000 (original contract amount was $62,500; contract amount with this amendment is $137,500).

CIP/DID #PUR1022-096; WPC102020-CRSWP

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

Background: This contract is part of the Cedar River Source Water Partnership. The Cedar River Source Water Partnership is geared towards improving water quality by reducing nutrient runoff from farm fields. Under this contract, Heartland Co-Op will provide conservation technical assistance to producers to support their conservation efforts. The contract term is November 15, 2022 through June 30, 2026.

This Amendment is adding additional tasks to the Scope of Work and increase the contract to a total of $137,500.

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

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: May 14, 2024

Budget Information: 521108-611-611004

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

PUR
FIN
WPC
AUD FILE
PUR1022-096
WPC102020-CRSWP

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids has entered into the Cedar River Water Partnership – Project No. 2374 under the United States Department of Agriculture – Natural Resources Conservation Service, Regional Conservation Partnership Program (2018 Farm Bill) on October 21, 2021, and

WHEREAS, the City of Cedar Rapids has contracted with Heartland Co-Op to provide conservation technical assistance to producers to support their conservation efforts, and

WHEREAS, due to an increase in the Scope of Work, an additional $75,000 is being added to the contract; and

WHEREAS, the total contract with this amendment is not to exceed $137,500; and

WHEREAS, a summary of the contract is as follows:

	Price	Description
Original Contract	$62,500	Resolution No. 0213-02-23
Amendment No. 1	$75,000	Volume of Work increased
Total	$137,500	Not to exceed, except by written amendment

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Water
Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Roy Hesemann

Description of Agenda Item: Purchases, contracts and agreements
Professional Services Agreement with Dixon Engineering, Inc. for an amount not to exceed $112,950.00 for engineering services relating to the Glass Rd. Standpipe Reconditioning project.

CIP/DID 6250132-01 / PUR0424-272

Council Priority: Not applicable
EnvisionCR Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: The one-million-gallon steel standpipe located near the intersection of Glass Road NE and Lochwood Drive NE (known as the Glass Rd standpipe) was constructed in 1957. The most recent restoration was performed more than twenty years ago. The Utilities Department has noted numerous issues with the condition of the existing exterior and interior coating. Additionally, Utilities staff have noted issues with stratification of the stored water, leading to fluctuations in water quality.

The objective of this project is to restore the Glass Rd standpipe: address deficiencies, recoat the exterior and interior, improve mixing, and add the City's logo in accordance with the recommendations included in Dixon Engineering's most recent 2024 inspection report. Dixon Engineering, Inc. will provide engineering and inspection services.

Recommended Action: The Utilities Department – Water Division recommends approval of the Professional Services Agreement with Dixon Engineering, Inc. for engineering services relating to the Glass Rd. Standpipe Reconditioning project and that the City Manager and City Clerk be authorized to execute said Agreement.

Alternative: None.

Time Sensitivity: May 14th, 2024

Resolution Date: May 14th, 2024

Budget Information: The project will be coded to the following CIP fund: 553000-625-625000-x-x-6250132-NA.

Local Preference Policy: Not applicable
Explanation: NA

Recommended by Council Committee: Not applicable
Explanation: NA

WTR
PUR
FIN
AUD FILE
6250132-01
PUR0424-272

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Utilities – Water Division needs to recondition the one-million-gallon steel standpipe at Glass Road NE. The most recent restoration was performed more than twenty years ago, and the Utilities Department has noted numerous issues with the condition of the existing exterior and interior coating, and

WHEREAS, the Water Division will require the specialized services of a consultant for the engineering design, bidding and project inspection services required during the reconditioning, and

WHEREAS, proposals were solicited by the Purchasing Department, and

WHEREAS, Dixon Engineering, Inc. has proposed to provide design engineering services for the reconditioning and improvements of the Glass Road Standpipe for an amount not to exceed $112,950, and

WHEREAS, the Utilities Department – Water Division staff recommends that the City execute a Professional Services Agreement with Dixon Engineering, Inc. for Engineering Design Services for the Glass Rd. Standpipe Reconditioning project (Contract No. 6250132-01; PUR0424-272).

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Professional Services Agreement with Dixon Engineering, Inc. for an amount not to exceed $82,817.50 for Engineering Design Services for the Glass Rd. Standpipe Reconditioning project (Contract No. 6250132-01; PUR0424-272) be hereby approved and that the City Manager and City Clerk be authorized to execute said Agreement.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Public Works
Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 270-7661

Presenter at Meeting: Ken DeKeyser, PE

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of Amendment No. 1 to the Professional Services Agreement with HDR Engineering, Inc. specifying an increased amount not to exceed $316,185 for design services in connection with the LightLine Loop project (original contract amount was $1,127,540; total contract amount with this amendment is $1,443,725). **(Council Priority)**
CIP/DID#3018030-01

Council Priority: Quality of Life Enhancements
EnvisionCR Goal: GreenCR Goal 2: Have the best parks, recreation and trails system in the region.

Background: The Lightline Loop project as a cornerstone of the Czech Village and NewBo Area Action Plan consists of gateways, Woonerf (Dutch term for a roadway that adjusts based on pedestrian need), pedestrian promenade, expanded parking and Roundhouse Building. This amendment covers items requested by staff including design of additional functions in the Roundhouse such as catering kitchen and AV equipment, modifying existing floodplain permit with the Iowa DNR to allow the site development and construction administration for the Roundhouse.

Recommended Action: The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No.1 of the Professional Services Agreement with HDR Engineering, Inc. specifying an increased amount not to exceed $316,185.

Alternative: Do not approve the amendment. City would scale back functionality of the Lightline Loop project and construction oversight.

Time Sensitivity: Normal

Resolution Date: May 14, 2024

Budget Information: 301/301000/3018030 NA, 311/311000/311194 NA, 325/325000/325055 NA, 353/353000/353057 NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
3018030-01

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids entered into a Professional Services Agreement with HDR Engineering, Inc. on May 10, 2023, and

WHEREAS, the City desires to amend the Scope of Services,

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. 1 to the Professional Services Agreement with HDR Engineering, Inc. in the amount of $316,185 for the LightLine Loop project (3018030-01). A summary of the contract amendments for this contract is as follows:

Original Contract Amount:	$1,127,540
Amendment No. 1	$316,185
Amended Contract Amount	$1,443,725

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

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CEDAR RAPIDS
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LightLine Loop
Conceptual Project Area

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3018030-01



CEDAR RAPIDS
City of Five Seasons®

Lightline Loop
Conceptual Project Elements

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3018030-01

Council Agenda Item Cover Sheet

Submitting Department: Public Works
Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 270-7661

Presenter at Meeting: Douglas F. Wilson, PE

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Professional Services Agreement with HR Green, Inc. for an amount not to exceed $60,000 for planning in connection with the Paving for Progress Capital Improvement Planning FY 2025-2026 project (**Paving for Progress**).
CIP/DID #3012094-11

Council Priority: Not applicable
EnvisionCR Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background: This contract provides ongoing planning and program management services for the Paving for Progress Capital Improvement Long Term Plan. HR Green, Inc. will aggregate road condition data, perform analyses, recommend maintenance and reconstruction strategies, and assist the City in prioritization of improvements to be included in the Capital Improvement Plan. This is a renewal of the planning and design services previously approved in Resolution 0407-03-22.

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

Alternative: The City of Cedar Rapids Staff does not currently have the expertise to design this project internally. The alternatives are to not approve the professional services agreement and delay the project until another Consultant is selected or to abandon the project.

Time Sensitivity: Normal

Resolution Date: May 14, 2024

Budget Information: 301/301000/3012094 SLOST

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
3012094-11
7970

RESOLUTION NO. LEG_NUM_TAG

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

WHEREAS, the City Engineer has determined HR Green, Inc. is qualified to provide those services and they are able to perform those services in a timely manner for an amount not to exceed $60,000, and

WHEREAS, the City Engineer recommends the City enter into Contract No. 3012094-11 (SLOST) with the firm noted herein, and

WHEREAS, the City Council has allocated funds for Paving for Progress Capital Improvement Planning FY 2025-2026, and

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Public Works
Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 270-7661

Presenter at Meeting: Douglas F. Wilson, PE

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Professional Services Agreement with McClure Engineering Co. for an amount not to exceed $65,300 for design services in connection with the 8th Street NE from 1st Avenue E to A Avenue NE Pavement Rehabilitation project **(Paving for Progress)**.
CIP/DID #3012485-01

Council Priority: Not applicable
EnvisionCR Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background: This contract includes the design, bid, and construction phase services for the 8th Street NE from 1st Avenue E to A Avenue NE project that includes pavement rehabilitation, curb and gutter replacement, and the reconstruction of adjacent alley returns. This project will help to extend the useful life of the currently deteriorating roadway. Construction is tentatively scheduled to begin in 2026.

Recommended Action: The Public Works Department recommends adopting the resolution authorizing execution of a professional services agreement with McClure Engineering Co.

Alternative: 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 are currently designing or delay the project until City Staff resources are available to proceed with design.

Time Sensitivity: Normal

Resolution Date: May 14, 2024

Budget Information: 301/301000/3012485 SLOST

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
3012485-01
7970

RESOLUTION NO. LEG_NUM_TAG

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

WHEREAS, the City Engineer has determined McClure Engineering Co. is qualified to provide those services and they are able to perform those services in a timely manner for an amount not to exceed $65,300, and

WHEREAS, the City Engineer recommends the City enter into Contract No. 3012485-01 (SLOST) with the firm noted herein, and

WHEREAS, the City Council has allocated funds for 8th Street NE from 1st Avenue E to A Avenue NE Pavement Rehabilitation,

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



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8th Street NE from 1st Avenue E to A Avenue NE Pavement Rehabilitation

3012485-01

Council Agenda Item Cover Sheet

Submitting Department: Public Works
Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 270-7661

Presenter at Meeting: Douglas F. Wilson, PE

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of Amendment No. 1 to the Professional Services Agreement with Shoemaker & Haaland Professional Engineers specifying an increased amount not to exceed $49,750 for design services in connection with the Center Point Road NE from Coe Road to J Avenue Final Design project (original contract amount was $151,052; total contract amount with this amendment is $200,802) (**Paving for Progress**).
CIP/DID#3012094-10

Council Priority: Not applicable
EnvisionCR Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background: Shoemaker & Haaland Professional Engineers is currently under contract to perform final design services for two separate construction contracts on Center Point Road NE – from Coe Road to Lincoln Avenue and from Lincoln Avenue to J Avenue. This amendment includes additional services related to making plan changes during construction on both projects including driveway modifications at 621 and 906 Center Point Road, design of temporary measures for winter shutdown, revised traffic control plans for staging changes, revised pavement marking plans for removal of work from the Coe to Lincoln project and insertion into the Lincoln to J project, and other miscellaneous changes.

Recommended Action: The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 1 of the Professional Services Agreement with Shoemaker & Haaland Professional Engineers specifying an increased amount not to exceed $49,750.

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

Time Sensitivity: Normal

Resolution Date: May 14, 2024

Budget Information: 301/301000/3012094 SLOST

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
3012094-10
7970

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on May 24, 2022, City Council approved the execution of contract 3012094-10 with Shoemaker & Haaland Professional Engineers to prepare plans and specifications for Center Point Road NE from Coe Road to J Avenue Final Design, and

WHEREAS, the City has modified the project scope to include some additional services not identified in the original contract, and

WHEREAS, the Public Works Department recommends approval of the amendment with Shoemaker & Haaland Professional Engineers,

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. 1 to the Professional Services Agreement with Shoemaker & Haaland Professional Engineers in the amount of $49,750 for the Center Point Road NE from Coe Road to J Avenue Final Design 3012094-10 (SLOST). A summary of the contract amendments for this contract is as follows:

Original Contract Amount:	$151,052
Amendment No. 1	$49,750
Amended Contract Amount	$200,802

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



CEDAR RAPIDS
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Center Point Road NE from Coe Road to J Avenue Final Design

3012094-10

Council Agenda Item Cover Sheet

Submitting Department: Public Works
Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 270-7661

Presenter at Meeting: Douglas F. Wilson, PE

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of Amendment No. 2 to the Professional Services Agreement with Snyder & Associates, Inc. specifying an increased amount not to exceed $60,325 for design services in connection with the Mount Vernon Road SE from 20th Street to 26th Street Pavement Improvements project (original contract amount was $567,292; total contract amount with this amendment is $744,483) (**Paving for Progress**).
CIP/DID#3012149-07

Council Priority: Not applicable
EnvisionCR Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background: Snyder & Associates, Inc. is currently under contract to perform final design services for a roadway project on Mount Vernon Road from 20th Street to 26th Street that includes pavement rehabilitation, curb and gutter replacement, storm improvements, sidewalk improvements, and a combined emergency vehicle and pedestrian hybrid beacon. This amendment includes additional services related to changing the watermain replacement and curb and gutter, retaining wall, and driveway removal and replacement scope on the project.

Recommended Action: The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 2 of the Professional Services Agreement with Snyder & Associates, Inc. specifying an increased amount not to exceed $60,325.

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

Time Sensitivity: Normal

Resolution Date: May 14, 2024

Budget Information: 301/3010000/3012149 SLOST; 625/6250000/6250051-2023028

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
FIN
AUD FILE
3012149-07
7970

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on January 26, 2023, City Council approved the execution of contract 3012149-07 with Snyder & Associates, Inc. to prepare plans and specifications for the Mount Vernon Road SE from 20th Street to 26th Street Pavement Improvements project, and

WHEREAS, the City has modified the project scope to include some additional services not identified in the original contract, and

WHEREAS, the Public Works Department recommends approval of the amendment with Snyder & Associates, Inc.,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are authorized to sign Amendment No. 2 to the Professional Services Agreement with Snyder & Associates, Inc. in the amount of $60,325 for the Mount Vernon Road SE from 20th Street to 26th Street Pavement Improvements project 3012149-07 (SLOST). A summary of the contract amendments for this contract is as follows:

Original Contract Amount:	$567,292
Amendment No. 1	$116,866
Amendment No. 2	$60,325
Amended Contract Amount	$744,483

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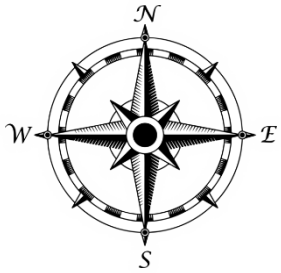
MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG





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Mt. Vernon Road SE from 20th Street to 26th Street Pavement Improvements

PROJECT #3012149-07

Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control
Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Roy Hesemann

Description of Agenda Item: Purchases, contracts and agreements
Professional Services Agreement with Strand Associates, Inc. for an amount not to exceed $125,000 for the Generator Circuit Breaker and CEMS project at the Water Pollution Control Facility.

CIP/DID #6150072-01

Council Priority: Clean and Safe City
EnvisionCR Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: This contract with Strand Associates Inc. is for the design, bidding, and construction phase services associated with the installation of two systems at the Water Pollution Control Facility. The first is a series of medium voltage isolation switches installed on our backup power generation electrical distribution system. This will allow safe and efficient system isolation in support of generator maintenance activities. The second is a continuous emissions monitoring system (CEMS) for the incinerator effluent stack. The current monitoring system has reached the end of its useful life and is no longer supported by the manufacturer.

Recommended Action: The Utilities Department – Water Pollution Control Division staff recommends approval of the Professional Services Agreement with Strand Associates Inc. for the Generator Circuit Breaker and CEMS project and that the City Manager and City Clerk be authorized to execute said Agreement.

Alternative: None

Time Sensitivity: 5-14-24

Resolution Date: 5-14-24

Budget Information: 553000-615-615000-x-x-6150072-NA

Local Preference Policy: Not applicable
Explanation: N/A

Recommended by Council Committee: Not applicable
Explanation: N/A

WPC
FIN
AUD FILE
6150072-01

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, at the Water Pollution Control Facility, the current monitoring system has reached the end of its useful life and is no longer supported by the manufacturer, and

WHEREAS, this contract is for the design, bidding, and construction phase services associated with the installation of two new systems, and

WHEREAS, the first system is a series of medium voltage isolation switches installed on the backup power generation electrical distribution system and the second is a continuous emissions monitoring system (CEMS) for the incinerator effluent stack, and

WHEREAS, the Utilities Department – Water Pollution Control Division staff recommends approval of the Professional Services Agreement with Strand Associates, Inc. for the Generator Circuit Breaker and CEMS project, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Water Pollution Control Facility be hereby authorized to enter into a Professional Services Agreement with Strand Associates, Inc. for an amount not to exceed $125,000 for the Generator Circuit Breaker and CEMS project and be hereby approved and the City Manager and City Clerk authorized to execute.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Purchasing
Director Contact: Amanda Grieder – a.grieder@cedar-rapids.org – (319) 286-5714

Presenter at Meeting: Jeff Koffron

Description of Agenda Item: Purchases, contracts and agreements
Change Order No. 4 in the amount of $47,936.73 with McComas-Lacina Construction LC for the SW Quadrant ADA Compliance project (original contract amount was $1,115,725; total contract amount with this amendment is $1,243,770.85).
CIP/DID #PUR0323-229, 307303; 311100

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: The City of Cedar Rapids entered into a contract with McComas-Lacina Construction LC for the SW Quadrant ADA Compliance project in the amount of $1,115,725. Change Order No. 1 added items in the amount of $66,806.62. Change Order No. 2 added items in the amount of $33,752.89. Change Order No. 3 deducted items in the amount of $20,450.39 and extended the term through May 15, 2024.

Items for Change Order No. 4 are as follows:

No.	Location	Description	Price
COR #11R1		Supply and install additional sod per extra work orders	$35,561.10
COR #13	Lincolnway and Delaney	Supply and install Anamosa Brown Limestone around concrete at dugouts	$1,288.20
COR #14		Hydro Seed at 5 parks	$2,750.00
COR #15	CR Transit	Supply and install 1 set of steps with 2'x6' ADA detectable pad	$2,205.00
COR #19	Vets Memorial	Shift plumbing fixtures and hand dryer	$1,917.93
Change Order No 4:			$47,936.73

Action/Recommendation: Authorize the City Manager and the City Clerk to execute the Change Order No. 4 as described herein.

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: May 14, 2024

Budget Information: 307303; 311100

Local Preference Policy: No
Explanation: Public Improvement Project

Recommended by Council Committee: NA
Explanation: NA

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AUD FILE
PUR0323-229
307303
311100

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and McComas-Lacina Construction LC are parties to a contract for SW Quadrant ADA Compliance for the Facility Maintenance Services Division; and

WHEREAS, both parties have agreed to amend the contract to reflect additional items added to the contract in the amount of $47,936.73; and

WHEREAS a summary of the Contract is as follows:

Original Contract	Resolution No. 0733-05-23	$1,115,725.00
Change Order No. 1	Resolution No. 1618-10-23	$66,806.62
Change Order No. 2	Resolution No. 1911-12-23	$33,752.89
Change Order No. 3	Resolution No. 0214-02-24	-$20,450.39
Change Order No. 4	Pending	$47,936.73
Total, not to exceed except by written change order		$1,243,770.85

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Change Order No. 4 to amend the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Public Works
Director Contact: Brenna Fall – b.fall@cedar-rapids.org – 319-270-7661

Presenter at Meeting: Robert Davis, P.E., ENVSP

Description of Agenda Item: Purchases, contracts and agreements
Right of Entry and Temporary Construction Easement Agreement from and issuance of payment in the amount of $500 to Daniel and Susan Voss for land north of Ellis Road and 0.8 miles east of Linn Benton Road NW in connection with the Cedar River Clean Water Partnership Project.
CIP/DID #6150069-00

Council Priority: Not applicable
EnvisionCR Goal: GreenCR Goal 1: Be stewards for the environment, promoting economic and social growth while restoring the relationship between the city and the natural environment.

Background: Transactions for this project were previously approved by Council. To improve water quality in the Cedar River Watershed, the City has partnered with the Iowa Department of Agriculture and Land Stewardship and the Benton, Black Hawk, Buchanan, Grundy, Linn and Tama County Soil and Water Conservation Districts to provide funding for the Cedar River Clean Water Partnership Project. To accomplish the goals of the project, real estate rights (Temporary Easements) are needed from two additional Linn County parcels. This project is being led by the City of Cedar Rapids Utility Department.

The City has agreed to act as fiscal agent on behalf of state, local and federal funding partners. All project expenses will be fully reimbursed by the Iowa Department of Agriculture and Land Stewardship.

Alternative: Both the Utilities Department and Public Works Department recommend approving this project.

Time Sensitivity: Normal

Resolution Date: May 14, 2024

Budget Information: 615/615000/6150069/NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
AUD FILE
6150069-00

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, to improve water quality in the Cedar River Watershed, the City has partnered with the Iowa Department of Agriculture and Land Stewardship and the Benton, Black Hawk, Buchanan, Grundy, Linn and Tama County Soil and Water Conservation Districts to provide funding for the Cedar River Clean Water Partnership Project, and

WHEREAS, the City has agreed to act as fiscal agent on behalf of state, local and federal funding partners, and

WHEREAS, Daniel Voss and Susan L. Voss are the owners of the real property described as:

Southwest Quarter Northeast Quarter (SW1/4 NE1/4) of Section 18, Township 83 North, Range 8, West of the 5th P.M, GPN: 13181-51001-00000.

and have agreed to enter into and accept payment in the amount of $500.00 for a Right of Entry and Temporary Construction Easement Agreement for land located north of Ellis Road and 0.8 miles east of Linn Benton Road NW in connection with the Cedar River Clean Water Partnership Project, and

WHEREAS, the Real Estate Services Manager with the Public Works Department is administering this transaction for the Water Department, and

WHEREAS, the Real Estate Services Manager and the Director of Utilities recommends the City enter into a Right of Entry and Temporary Construction Easement Agreement in accordance with the terms set forth in the agreement, and

WHEREAS, the Public Works Department recommends adopting the resolution authorizing execution of the Right of Entry and Temporary Construction Easement Agreement with the City of Cedar Rapids,

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 said Right of Entry and Temporary Construction Easement Agreement as described herein.

BE IT FURTHER RESOLVED that the Right of Entry and Temporary Construction Easement Agreement are hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director.

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director be authorized to issue payment per the Allocation of Proceeds.

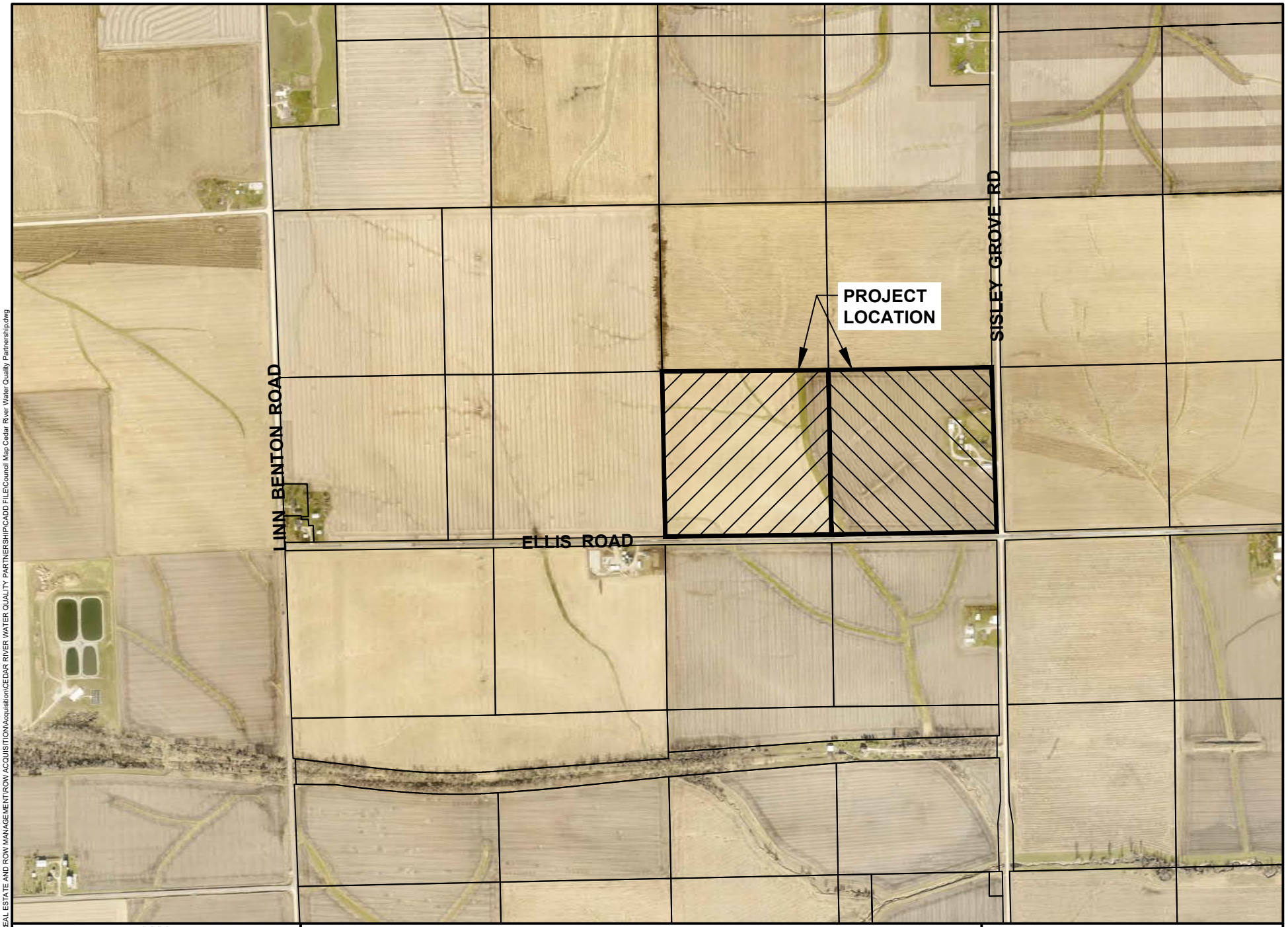
PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



CEDAR RAPIDS
City of Five Seasons

WATER QUALITY IMPROVEMENTS

N

0 FEET 1000

Cadd File Name: W:\REAL ESTATE AND ROW MANAGEMENT\ROW ACQUISITION\Acquisition\CEDAR RIVER WATER QUALITY PARTNERSHIP\CADD FILE\Council Map Cedar River Water Quality Partnership.dwg

Council Agenda Item Cover Sheet

Submitting Department: Public Works
Director Contact: Brenna Fall – b.fall@cedar-rapids.org – 319-270-7661

Presenter at Meeting: Robert Davis, P.E., ENVSP

Description of Agenda Item: Purchases, contracts and agreements
Right of Entry and Temporary Construction Easement Agreement from and issuance of payment in the amount of $500 to Daniel and Susan Voss for land north of Ellis Road and 0.25 miles west of Sisley Grove Road NW in connection with the Cedar River Clean Water Partnership Project.
CIP/DID #6150069-00

Council Priority: Not applicable
EnvisionCR Goal: GreenCR Goal 1: Be stewards for the environment, promoting economic and social growth while restoring the relationship between the city and the natural environment.

Background: Transactions for this project were previously approved by Council. To improve water quality in the Cedar River Watershed, the City has partnered with the Iowa Department of Agriculture and Land Stewardship and the Benton, Black Hawk, Buchanan, Grundy, Linn and Tama County Soil and Water Conservation Districts to provide funding for the Cedar River Clean Water Partnership Project. To accomplish the goals of the project, real estate rights (Temporary Easements) are needed from two additional Linn County parcels. This project is being led by the City of Cedar Rapids Utility Department.

The City has agreed to act as fiscal agent on behalf of state, local and federal funding partners. All project expenses will be fully reimbursed by the Iowa Department of Agriculture and Land Stewardship.

Alternative: Both the Utilities Department and Public Works Department recommend approving this project.

Time Sensitivity: Normal

Resolution Date: May 14, 2024

Budget Information: 615/615000/6150069/NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ENG
AUD FILE
6150069-00

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, to improve water quality in the Cedar River Watershed, the City has partnered with the Iowa Department of Agriculture and Land Stewardship and the Benton, Black Hawk, Buchanan, Grundy, Linn and Tama County Soil and Water Conservation Districts to provide funding for the Cedar River Clean Water Partnership Project, and

WHEREAS, the City has agreed to act as fiscal agent on behalf of state, local and federal funding partners, and

WHEREAS, Daniel Voss and Susan L. Voss are the owners of the real property described as:

Southeast Quarter Northeast Quarter (SE1/4 NE1/4) of Section 18, Township 83 North, Range 8, West of the 5th P.M, GPN: 13181-76001-00000,

and have agreed to enter into and accept payment in the amount of $500.00 for a Right of Entry and Temporary Construction Easement Agreement for land located north of Ellis Road and 0.25 miles west of Sisley Grove Road NW in connection with the Cedar River Clean Water Partnership Project, and

WHEREAS, the Real Estate Services Manager with the Public Works Department is administering this transaction for the Water Department, and

WHEREAS, the Real Estate Services Manager and the Director of Utilities recommends the City enter into a Right of Entry and Temporary Construction Easement Agreement in accordance with the terms set forth in the agreement, and

WHEREAS, the Public Works Department recommends adopting the resolution authorizing execution of the Right of Entry and Temporary Construction Easement Agreement with the City of Cedar Rapids,

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 said Right of Entry and Temporary Construction Easement Agreement as described herein.

BE IT FURTHER RESOLVED that the Right of Entry and Temporary Construction Easement Agreement are hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director.

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director be authorized to issue payment per the Allocation of Proceeds.

PASSED_DAY_TAG

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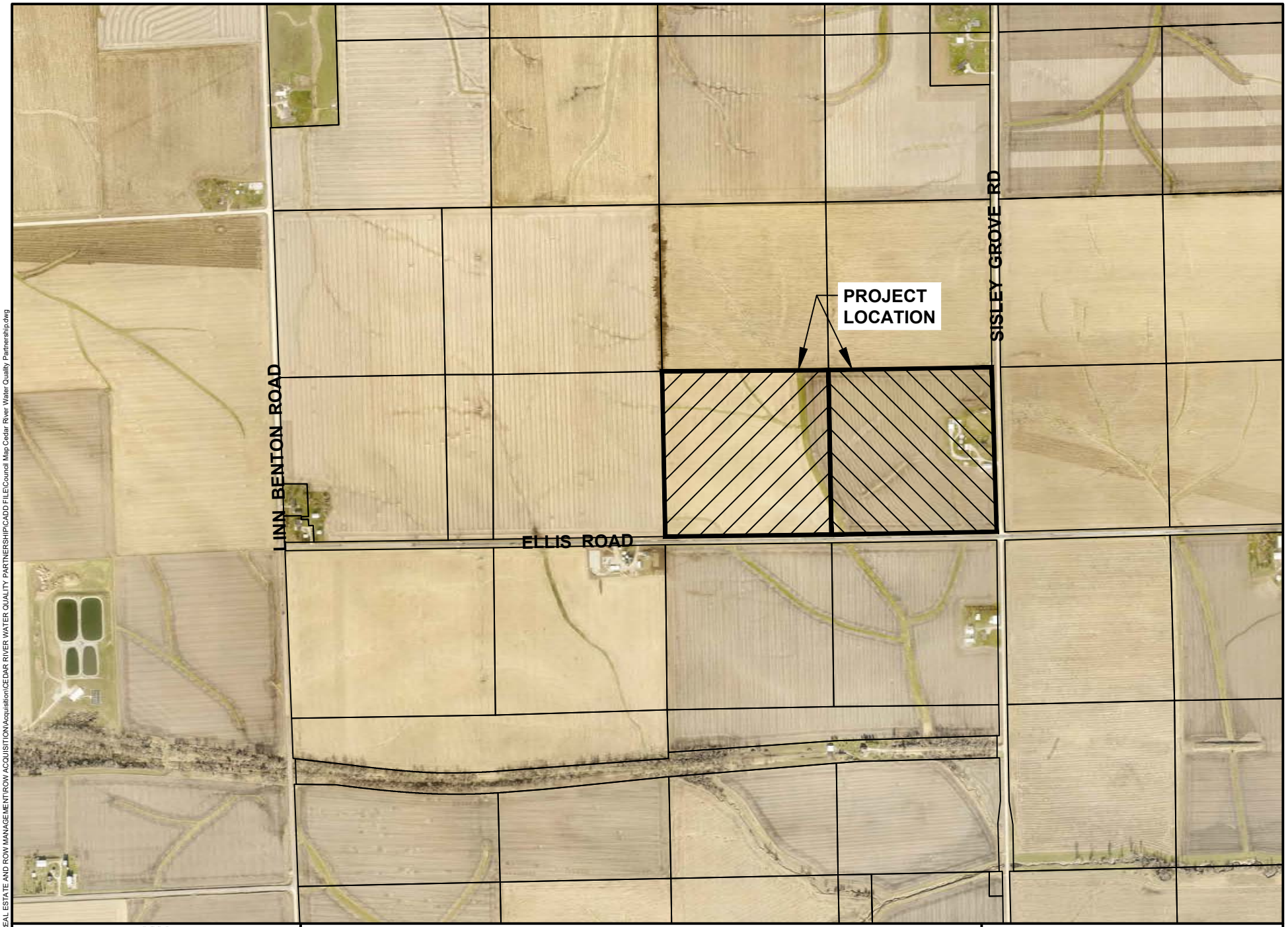
MayorSignature

Attest:

ClerkSignature



CEDAR RAPIDS
City of Five Seasons

WATER QUALITY IMPROVEMENTS

N

0 FEET 1000

Cadd File Name: W:\REAL ESTATE AND ROW MANAGEMENT\ROW ACQUISITION\Acquisition\CEDAR RIVER WATER QUALITY PARTNERSHIP\CADD FILE\Council Map Cedar River Water Quality Partnership.dwg

Council Agenda Item Cover Sheet

Submitting Department: Public Works
Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 270-7661

Presenter at Meeting: Robert Davis, P.E., ENVSP

Description of Agenda Item: Purchases, contracts and agreements
Purchase agreements for Temporary Construction Easement from four owners in the aggregate amount of $8,219 and land in connection with the 42nd Street NE Improvements-Phase 1 from River Ridge Drive to Pine View Drive project. **(Paving for Progress)**
CIP/DID #3012188-00

Council Priority: Not applicable
EnvisionCR 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 42nd Street NE Improvements-Phase 1 from River Ridge Drive to Pine View Drive project.

The easement is required to accommodate the proposed 42nd Street NE Improvements-Phase 1 from River Ridge Drive to Pine View Drive project improvements. This includes pavement repair and resurfacing from Edgewood Road to River Ridge Drive as well as full reconstruction as a concrete roadway from River Ridge Drive to Pine View Drive. This project also includes storm sewer and water main replacement, and sanitary sewer repairs as required, new curb and sidewalk. Compensation amounts proposed are based on comparisons of similar properties to the subject property provided by a qualified appraiser hired by the City.

Recommended Action: The Public Works Department recommends adopting the resolution authorizing execution of the Agreements for Temporary Construction Easement and accepting the Agreements for Temporary Construction Easement from the properties for the amounts noted on Exhibit A.

Alternative: Do not proceed with acquiring the proposed temporary construction easements and redesign to complete all construction in the right-of-way which will move sidewalks closer to the curb.

Time Sensitivity: Normal

Resolution Date: May 14, 2024

Budget Information: 301/301000/3012188/SLOST
Local Preference Policy: Not applicable
Explanation: Local Preference Policy does not apply to the acquisition of easements.
Recommended by Council Committee: Not applicable
Explanation: NA

ENG
FIN
TRS
AUD FILE
3012188-00
7970

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need exists for temporary construction easements in order to accommodate the proposed facilities, and

WHEREAS, the owners of the real property located on the proposed project have agreed to convey the necessary temporary construction easements to the City of Cedar Rapids as outlined on the attached Exhibit A, and

WHEREAS, the Public Works Director recommends the City enter into agreements to purchase the temporary construction easements in accordance with the terms set forth in the Agreements for Temporary Construction Easement from owners as listed on Exhibit A, and

WHEREAS, the City Council has allocated Capital Improvement funds for 42nd Street NE Improvements-Phase 1 from River Ridge Drive to Pine View Drive project,

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

BE IT FURTHER RESOLVED that the Agreements for Temporary Construction Easement are hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director.

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director be authorized to issue payment per the Allocation of Proceeds.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

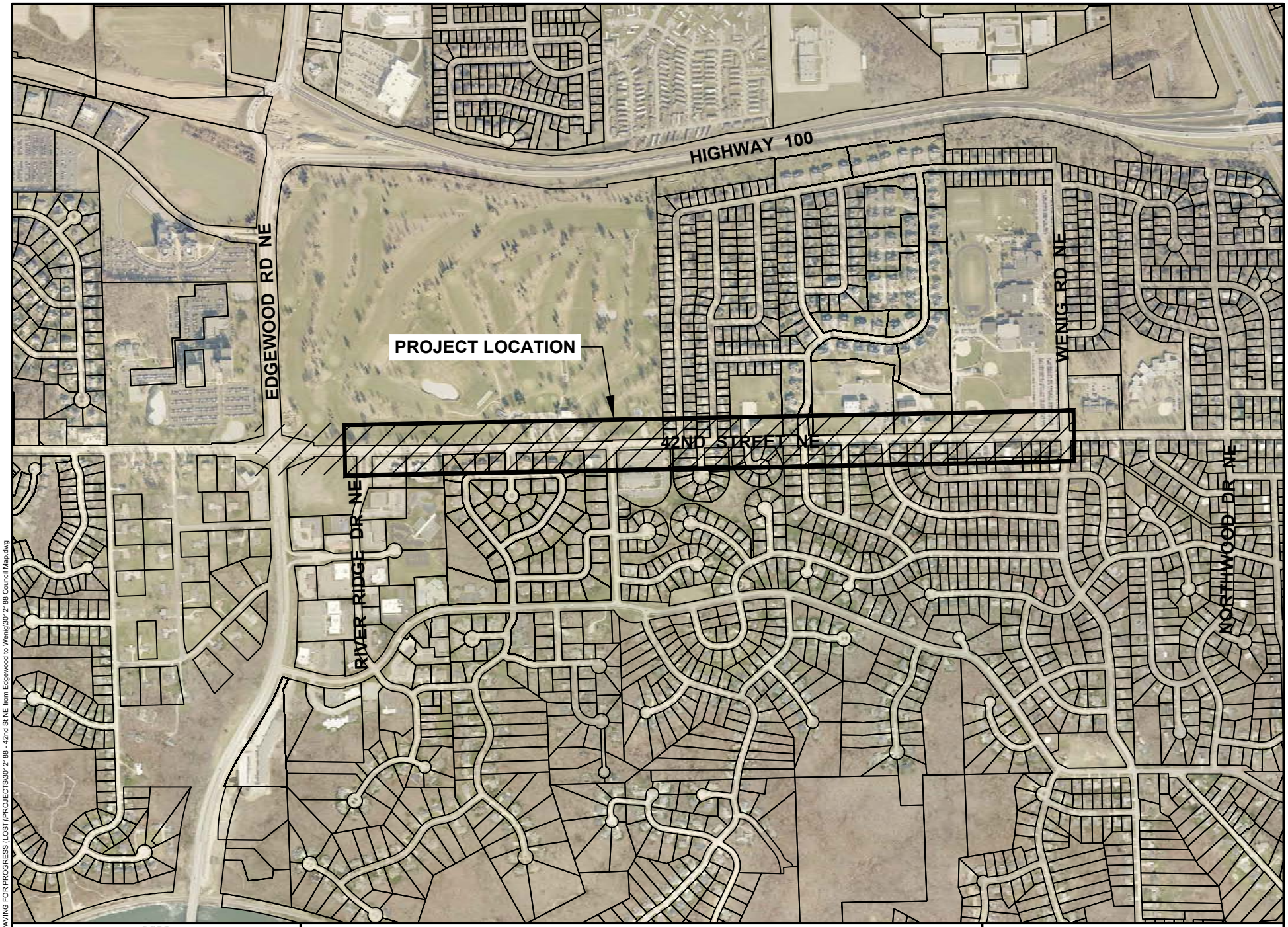
ClerkSignature

Exhibit A

CIP #3012188

42nd Street NE Improvements-Phase 1 from River Ridge Drive to Pine View Drive

PARCEL	PROPERTY OWNER	MAILING ADDRESS:	SUBJECT PROPERTY	TAKING	Compensation Amount:
39	Progressive Investments Inc	7317 Milburn Rd NE Cedar Rapids, IA 52411	4125 Lark Court NE	TE	$1,200
46	Lark at 42nd Owners Association	4126 Lark Court NE Cedar Rapids, IA 52402	4124 & 4126 Lark Court NE	TE	$3,183
131	Casey L. & Ashley Everts	3310 42nd St NE Cedar Rapids, IA 52402	3310 42nd St NE	TE	$1,686
132	Brennon J. Palmer	4202 Pine View Dr NE Cedar Rapids, IA 52402	4202 Pine View Dr NE	TE	$2,150



CEDAR RAPIDS
City of Five Seasons

42nd Street NE from River Ridge Drive to Wenig Road Improvements

N

0 FEET 1000

3012188

Caddf File Name: W:\PAVING FOR PROGRESS (LOST)\PROJECTS\3012188 - 42nd St NE from Edgewood to Wenig\3012188 Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Public Works
Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 270-7661

Presenter at Meeting: Robert Davis, P.E., ENVSP

Description of Agenda Item: Purchases, contracts and agreements
Purchase agreement in the amount of $305 and accepting a Temporary Construction Easement from Jessica Sanders for land at 3624 Crestwood Drive NW in connection with the Crestwood Drive NW Roadway and Pedestrian Improvements project.
CIP/DID #301946-00

Council Priority: Not applicable
EnvisionCR Goal: ConnectCR Goal 3: Establish a network of complete streets.

Background: In a previous fiscal year the City Council approved funding towards the Crestwood Drive NW Roadway and Pedestrian Improvements Project.

This easement is required to accommodate the proposed roadway and pedestrian improvements, including asphalt overlay of existing roadway pavement, a five-foot wide sidewalk, new curb and gutters on the north side of Crestwood Drive NW, removal of sewer intakes on 38th Street NW, replacement of a culvert, and new storm sewer intakes on the north side of Crestwood Drive. Compensation amounts proposed are based on comparisons of similar properties to the subject property.

Recommended Action: The Public Works Department recommends adopting the resolution to authorize execution of the Agreement in the amount of $305 and accepting a Temporary Construction Easement from Jessica Sanders.

Alternative: Do not proceed with acquiring the easement and reconfigure the Crestwood Drive NW Roadway and Pedestrian Improvements Project.

Time Sensitivity: Normal

Resolution Date: May 14, 2024

Budget Information: 301/301000/301946/NA

Local Preference Policy: Not applicable
Explanation: Local Preference Policy does not apply to the acquisition of easements.

Recommended by Council Committee: Not applicable
Explanation: NA

ENG
FIN
TRS
AUD FILE
301946-00

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need for a Temporary Construction Easement exists in order to accommodate the proposed facilities, and

WHEREAS, Jessica Sanders, 3624 Crestwood Drive NW, Cedar Rapids, Iowa, 52405, OWNER, of the real property known and described as:

See Attached Temporary Construction Easement

has agreed to convey the necessary Temporary Construction Easement at 3624 Crestwood Drive NW to the City of Cedar Rapids for consideration as follows:

Temporary Easement $305

, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the temporary construction easement in accordance with the terms set forth in the Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the Crestwood Drive NW Roadway and Pedestrian Improvements Project,

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

BE IT FURTHER RESOLVED that the Agreement and the Temporary Construction Easement are hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director.

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director be authorized to issue payment per the Allocation of Proceeds.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

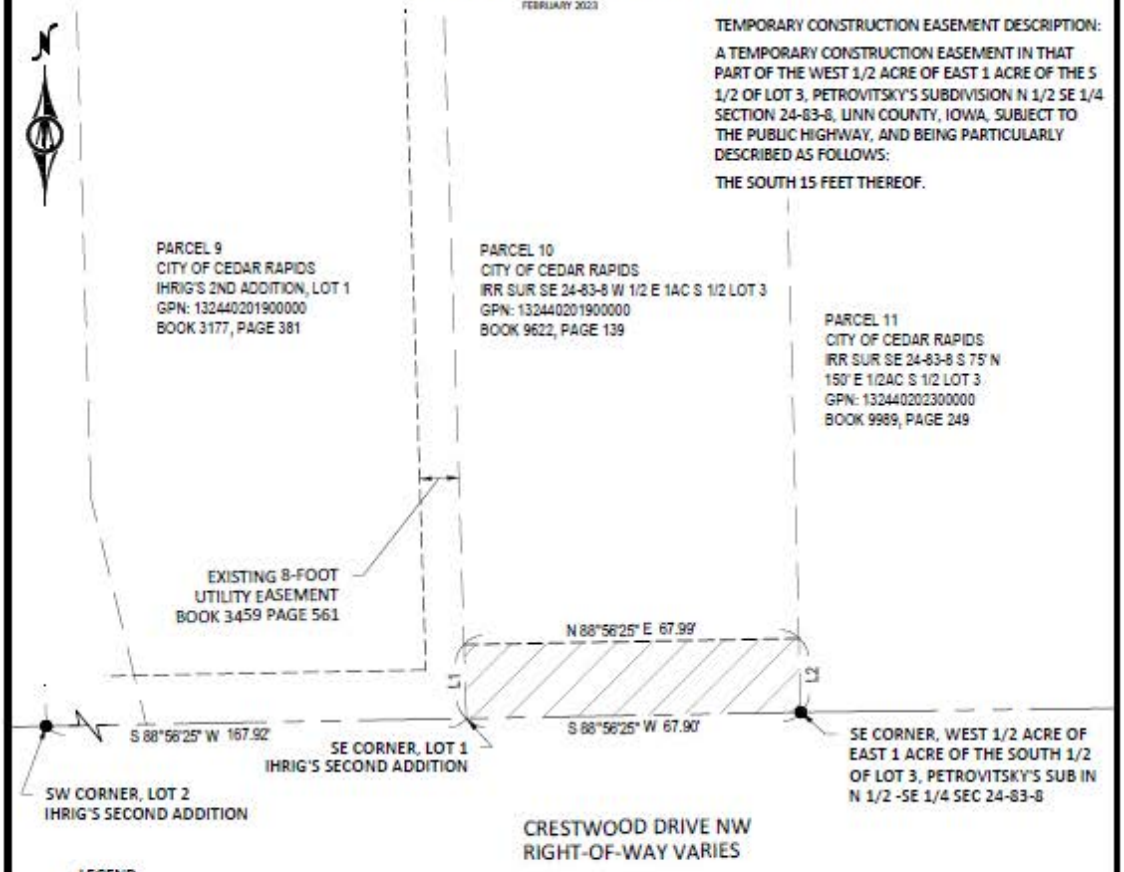
INDEX LEGEND	
LOCATION	PARCEL #10 - 132440202100000, W 1/2 OF E 1 ACRE OF S 1/2 OF LOT 3, PETROVITSKY'S SUB OF N 1/2-SE 1/4 SEC 24-83-8, CEDAR RAPIDS, LINN COUNTY, IOWA
REQUESTOR:	CITY OF CEDAR RAPIDS
PROPRIETOR:	JESSICA SANDERS 3624 CRESTWOOD DRIVE NW, CEDAR RAPIDS, IOWA 52405
SURVEYOR:	EUGENE R. DREYER P.L.S. #17535
SURVEYOR COMPANY:	BOLTON & MENK, INC.
RETURN TO:	EUGENE R. DREYER, BOLTON & MENK, INC. 401 1ST ST SE, SUITE 201, CEDAR RAPIDS, IA 52401 (319) 362-3219

FOR RECORDER USE ONLY

TEMPORARY CONSTRUCTION EASEMENT

PARCEL #10 - 132440202100000, W 1/2 OF E 1 ACRE OF S 1/2 OF LOT 3, PETROVITSKY'S SUB OF N 1/2-SE 1/4 SEC 24-83-8
CEDAR RAPIDS, IOWA

FEBRUARY 2023



LEGEND:

- ● FOUND 1/2" REBAR
- ○ SET 1/2" x 24" REBAR WITH YELLOW PLASTIC CAP #17535 (UNLESS OTHERWISE NOTED)
- ▲ FOUND SECTION CORNER
- △ SET SECTION CORNER
- (R) RECORDED DIMENSION
- PROPERTY LINE
- EXISTING RIGHT-OF-WAY
- SECTION LINE
- EASEMENT TO BE ACQUIRED - 1012 SQ. FT

HORZ. SCALE 0 30 FEET

LINE TABLE		
LINE #	LENGTH	BEARING
L1	15.00'	N01°49'19"W
L2	15.00'	S01°28'31"E

NOTES:
1. THIS SURVEY IS SUBJECT TO EASEMENTS APPARENT OR OF RECORD.
2. BEARINGS SHOWN ARE IOWA STATE PLANE NORTH, US SURVEY FOOT.
3. TOTAL PROPERTY AREA: 0.45 ACRES (19,602 SQ. FT)

TEMPORARY CONSTRUCTION EASEMENT

W 1/2 OF E 1 ACRE OF S 1/2 OF LOT 3, PETROVITSKY'S SUB OF N 1/2-SE 1/4 SEC 24-83-8
IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IA

BOLTON & MENK
401 1ST ST SE, SUITE 201
CEDAR RAPIDS, IOWA 52401
319-362-3219
CedarRapids@bolton-menk.com

SHEET 1 OF 1

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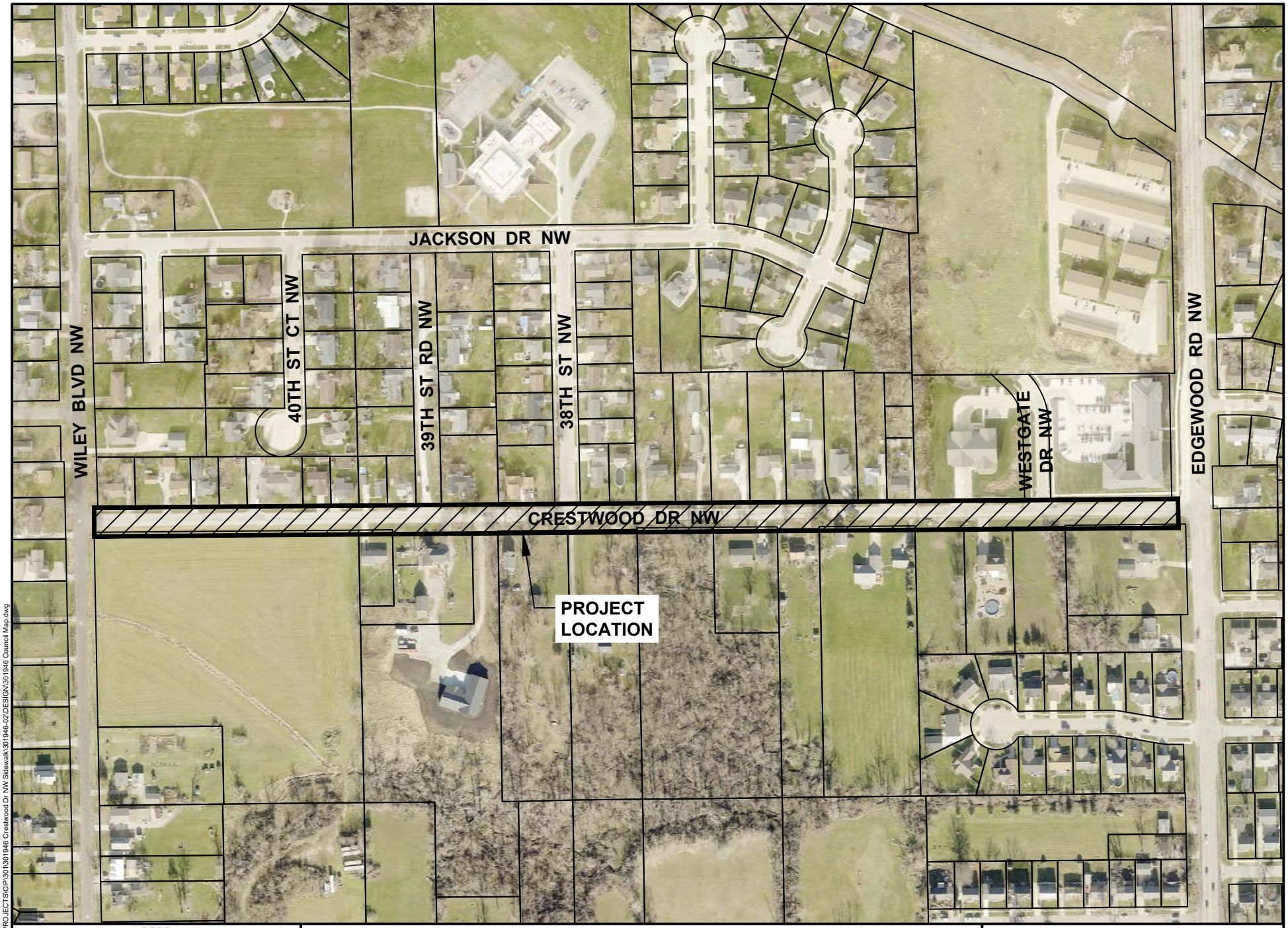
JOB NUMBER: 0011.128481



CEDAR RAPIDS
City of Five Seasons

CRESTWOOD DRIVE NW ROADWAY AND PEDESTRIAN IMPROVEMENTS

N

0 FEET 300

301946

Cadd File Name: W:\PROJECTS\CIP\301\301946 Crestwood Dr NW Sidewalk\301946-02\DESIGN\301946 Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Public Works
Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 270-7661

Presenter at Meeting: Robert Davis, PE, ENVSP

Description of Agenda Item: Purchases, contracts and agreements
Purchase agreement in the amount of $1,260 for a Temporary Grading Easement for Construction from Wright Capital Investments, LLC, for land at 650 Capital Drive SW in connection with the Wright Brothers Blvd SW from 6th Street SW to Earhart Lane SW Intersection Rehabilitation Project. **(Council Priority)**
CIP/DID #3018027-00

Council Priority: Business-Friendly
EnvisionCR Goal: ConnectCR Goal 5: Support the development of an effective, regional, multimodal transportation system.

Background: In a previous fiscal year City Council approved funding towards the Wright Brothers Blvd SW from 6th Street SW to Earhart Lane SW Intersection Rehabilitation.

The temporary easement is required to accommodate the proposed improvements. Compensation amounts proposed are based on comparisons of similar properties to the subject property provided by a qualified appraiser hired by the City.

The City seeks to provide a safe and efficient connection from Wright Brothers Boulevard SW to Interstate 380 by adding additional lanes to the intersections immediately adjacent to the proposed Interstate 380 interchange which is being reconstructed by the Iowa DOT.

Recommended Action: The Public Works Department recommends adopting the resolution to accept a Temporary Grading Easement for Construction from Wright Capital Investments, LLC in the amount of $1,260.

Alternative: None. In accordance with a previously approved co-operative agreement with the Iowa DOT.

Time Sensitivity: Normal
Resolution Date: May 14, 2024
Budget Information: 301/3010000/3018027/NA
Local Preference Policy: Not applicable
Explanation: Local Preference Policy does not apply to the acquistion of right-of-way.
Recommended by Council Committee: Not applicable
Explanation: NA

ENG
FIN
TRS
AUD FILE
3018027-00

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need for a Temporary Grading Easement for Construction exists in order to accommodate the proposed facilities, and

WHEREAS, Wright Capital Investments, LLC, 417 1st Ave SE Cedar Rapids, Iowa 52401 OWNER of the real property known and described as:

See Attached Temporary Construction Easement Exhibit

has agreed to convey the necessary Temporary Grading Easement for Construction at 650 Capital Drive SW to the City of Cedar Rapids for consideration as follows:

Temporary Easement $1,260

, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the Temporary Grading Easement for Construction in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for Wright Brothers Boulevard SW from 6th Street to Earhart Lane Intersection Rehabilitation project,

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

BE IT FURTHER RESOLVED that the Purchase Agreement and the Temporary Grading Easement for Construction are hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director.

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director be authorized to issue payment per the Allocation of Proceeds.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

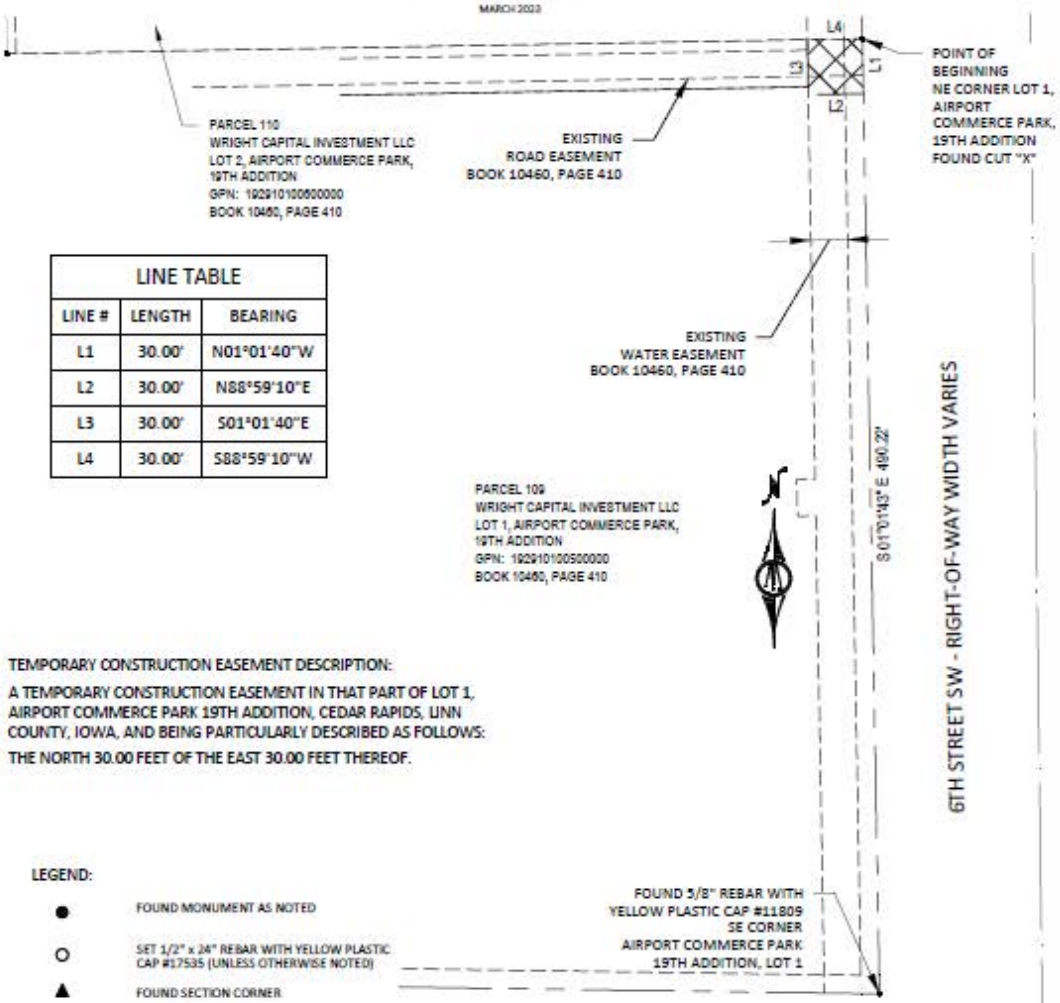
INDEX LEGEND	
LOCATION	PARCEL #109 - 192910100500000, LOT 1, AIRPORT COMMERCE PARK, 19TH ADDITION, CEDAR RAPIDS, LINN COUNTY, IOWA
REQUESTOR:	CITY OF CEDAR RAPIDS
PROPRIETOR:	WRIGHT CAPITAL INVESTMENT LLC 650 CAPITAL DR SW, CEDAR RAPIDS, IOWA, 52405
SURVEYOR:	EUGENE R. DREYER P.L.S. #17535
SURVEYOR COMPANY:	BOLTON & MENK, INC.
RETURN TO:	EUGENE R. DREYER, BOLTON & MENK, INC. 401 1ST ST SE, SUITE 201, CEDAR RAPIDS, IA 52401 (319) 362-3219

FOR RECORDER USE ONLY

TEMPORARY CONSTRUCTION EASEMENT

PARCEL #109 - 192910100500000, LOT 1, AIRPORT COMMERCE PARK 19TH ADDITION
CEDAR RAPIDS, IOWA

MARCH 2023



LINE TABLE		
LINE #	LENGTH	BEARING
L1	30.00'	N01°01'40"W
L2	30.00'	N88°59'10"E
L3	30.00'	S01°01'40"E
L4	30.00'	S88°59'10"W

TEMPORARY CONSTRUCTION EASEMENT DESCRIPTION:

A TEMPORARY CONSTRUCTION EASEMENT IN THAT PART OF LOT 1, AIRPORT COMMERCE PARK 19TH ADDITION, CEDAR RAPIDS, LINN COUNTY, IOWA, AND BEING PARTICULARLY DESCRIBED AS FOLLOWS:

THE NORTH 30.00 FEET OF THE EAST 30.00 FEET THEREOF.

LEGEND:

- ● FOUND MONUMENT AS NOTED
- ○ SET 1/2" x 24" REBAR WITH YELLOW PLASTIC CAP #17535 (UNLESS OTHERWISE NOTED)
- ▲ FOUND SECTION CORNER
- △ SET SECTION CORNER
- (R) RECORDED DIMENSION
- PROPERTY LINE
- EXISTING RIGHT-OF-WAY
- SECTION LINE
- EASEMENT TO BE ACQUIRED - 900 SQ. FT

HORZ. SCALE 0 80 FEET

NOTES:

1. THIS SURVEY IS SUBJECT TO EASEMENTS APPARENT OR OF RECORD.
2. BEARINGS SHOWN ARE IOWA REGIONAL COORDINATE SYSTEM, ZONE 10, US SURVEY FOOT.
3. TOTAL PROPERTY AREA: 8.2 ACRES (357,192 SQ. FT)

TEMPORARY CONSTRUCTION EASEMENT
LOT 1, AIRPORT COMMERCE PARK 19TH ADDITION
IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IA

BOLTON & MENK
401 1ST ST SE, SUITE 201
CEDAR RAPIDS, IOWA 52401
319-362-3219
CedarRapids@bolton-menk.com

SHEET 1 OF 1

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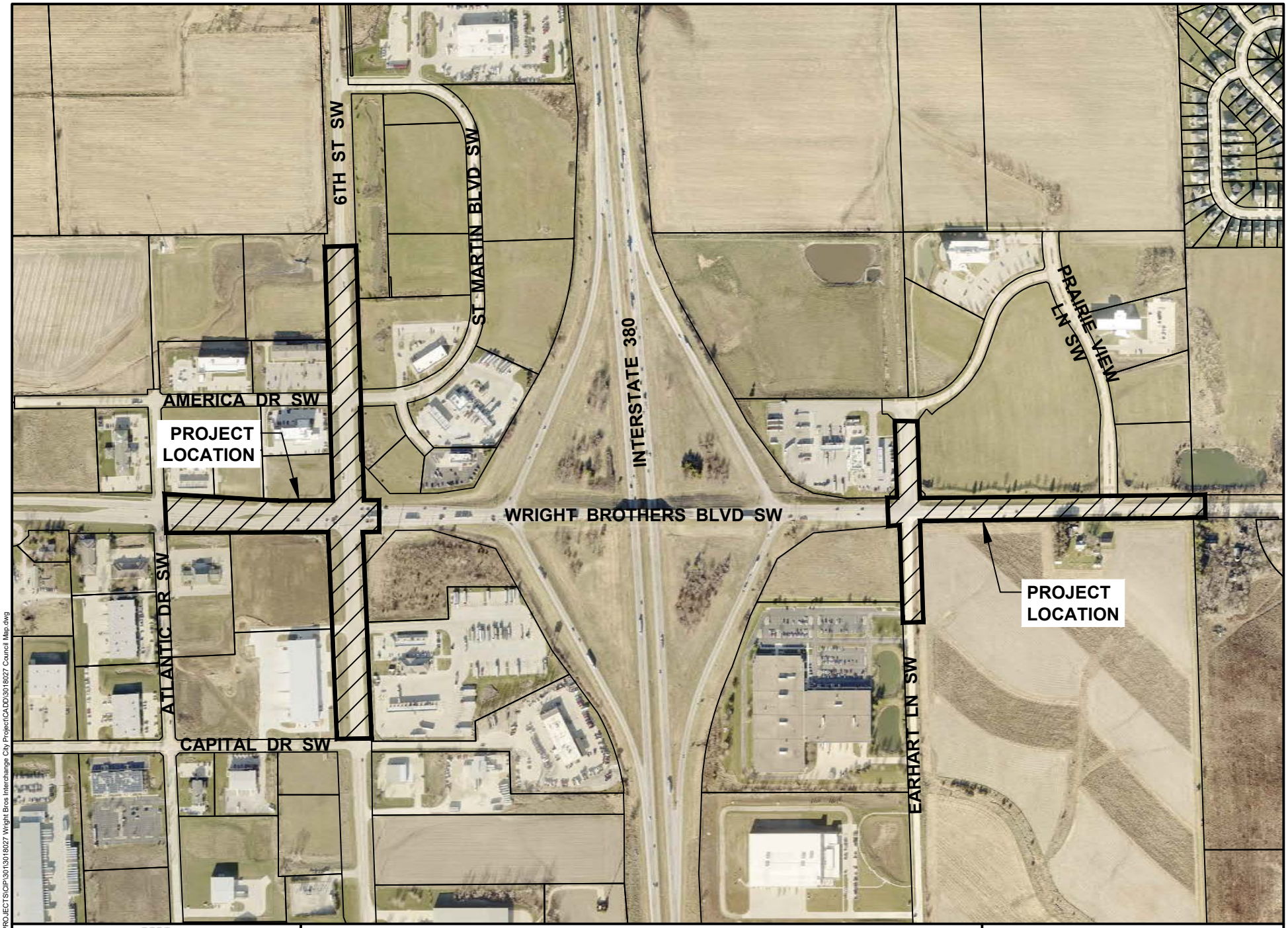
JOB NUMBER: 0G1.128481



CEDAR RAPIDS
City of Five Seasons

WRIGHT BROTHERS BLVD SW FROM 6TH STREET TO EARHART LANE INTERSECTION REHABILITATION

N

0 FEET 600

3018027

Cadd File Name: W:\PROJECTS\CIP\3018027 Wright Bros Interchange City Project\CADD\3018027 Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Public Works
Director Contact: Brenna Fall – b.fall@cedar-rapids.org - 319-270-7661

Presenter at Meeting: Rob Davis, P.E., ENVSP

Description of Agenda Item: Purchases, contracts and agreements
Purchase agreement in the amount of $2,988 and accepting a Temporary Construction Easement from Pierson's, Inc. for land at 1800 Ellis Boulevard NW in connection with the Cedar River Flood Control System project. (**Council Priority**)
CIP/DID #3311200-00

Council Priority: FCS/Greenway
EnvisionCR Goal: ProtectCR Goal 1: Protect Cedar Rapids from flooding and other hazards.

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

The temporary construction easement is required to accommodate the proposed project, which includes new storm sewer in Q Avenue NW to connect a detention basin to a future pump station. The compensation amount is based on comparisons of similar properties provided by a qualified appraiser's recommendation hired by the City.

Recommended Action: This work is in accordance with the Cedar River Flood Control System Master Plan.

Alternative: Leave this area unprotected from future flooding.

Time Sensitivity: Normal

Resolution Date: May 14, 2024

Budget Information: 331/331100/3311200/FCS

Local Preference Policy: Not applicable
Explanation: Local Preference Policy does not apply to the acquisition of easements

Recommended by Council Committee: Not applicable
Explanation: NA

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3311200-00
33101

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

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need for a temporary construction easement exists in order to accommodate the new storm sewer in Q Avenue NW to connect a detention basin to a future pump station, and

WHEREAS, Pierson's, Inc., 1800 Ellis Boulevard NW, Cedar Rapids, Iowa 52405, OWNER of the real property known and described as:

See Attached Exhibit A

has agreed to convey the necessary Temporary Construction Easement at 1800 Ellis Boulevard NW for consideration of $2,988, to the City of Cedar Rapids, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the temporary construction easement in accordance with the terms set forth in the Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the Cedar River Flood Control System project.

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

BE IT FURTHER RESOLVED, that the Agreement and the Temporary Construction Easement are hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director.

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director be authorized to issue payment per the Allocation of Proceeds.

BE IT FURTHER RESOLVED, that the Temporary Construction Easement be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution and attached documents are true and authentic documents of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 14th day of May, 2024.

ClerkSignature

Prepared by Wes Shimp, 411 6th Avenue SE, Suite 400, Cedar Rapids, IA 52401 • Phone: 319-365-9565

TEMPORARY EASEMENT

EXHIBIT "A"

TEMPORARY CONSTRUCTION EASEMENT BEING CONVEYED TO THE CITY OF CEDAR RAPIDS
CEDAR RAPIDS FLOOD MITIGATION

PROPERTY OWNER:

PIERSON'S, INC.
1800 ELLIS BOULEVARD NW
CEDAR RAPIDS, IA 52405
BOOK 9695, PAGE 531

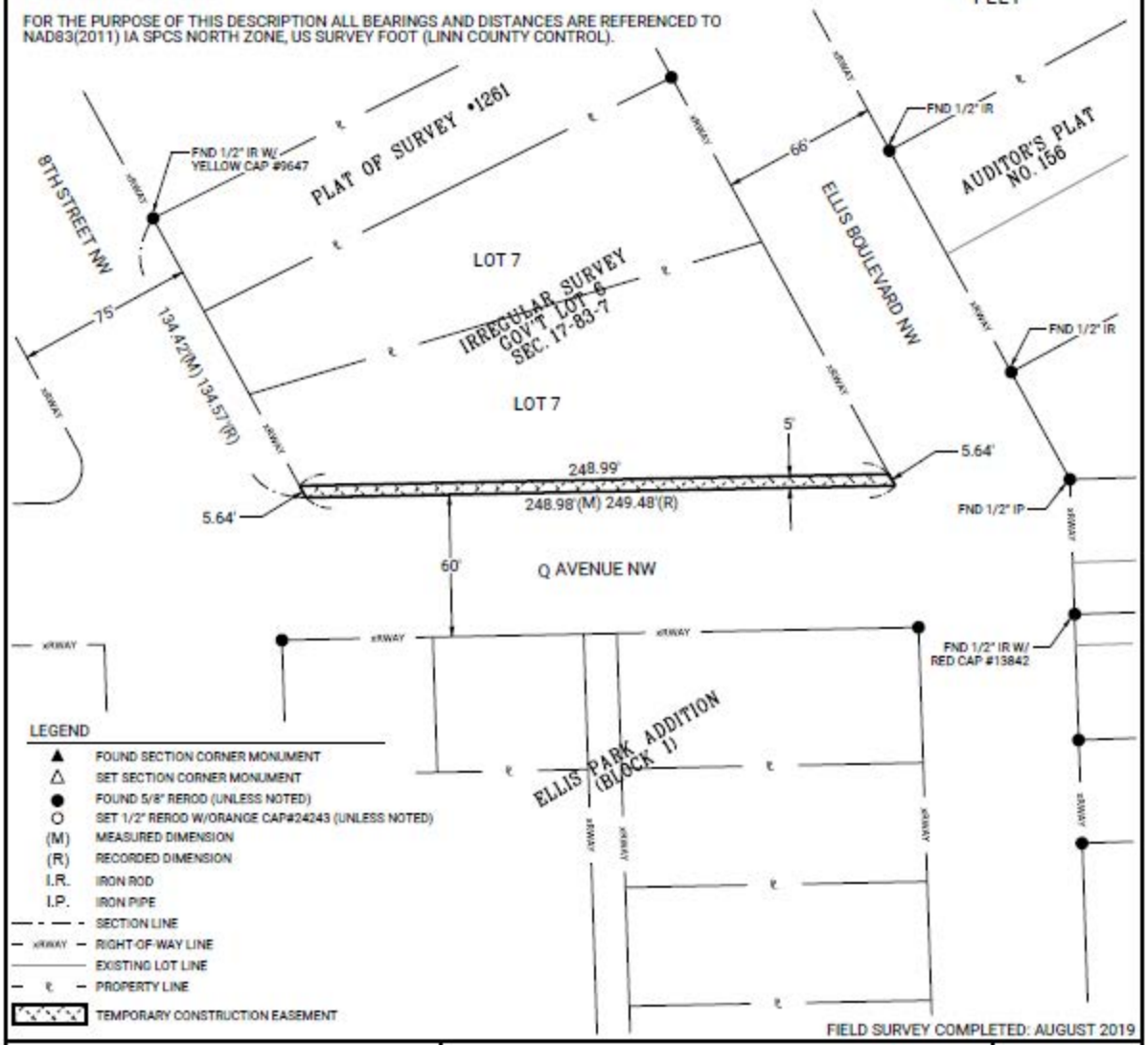
LEGAL DESCRIPTION:

A PARCEL OF LAND LOCATED IN PART OF LOT 7 OF IRREGULAR SURVEY OF GOVERNMENT LOT 6 IN SECTION 17, TOWNSHIP 83 NORTH, RANGE 7 WEST OF THE FIFTH PRINCIPAL MERIDIAN, CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THE SOUTHERLY 5.00 FEET OF LOT 7 OF SAID IRREGULAR SURVEY OF GOVERNMENT LOT 6 IN SECTION 17, TOWNSHIP 83 NORTH, RANGE 7 WEST OF THE FIFTH PRINCIPAL MERIDIAN, CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA.

SAID TRACT CONTAINS 1,245 SQUARE FEET OR 0.03 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) IA SPCS NORTH ZONE, US SURVEY FOOT (LINN COUNTY CONTROL).



LEGEND

▲	FOUND SECTION CORNER MONUMENT
△	SET SECTION CORNER MONUMENT
●	FOUND 5/8" REROD (UNLESS NOTED)
O	SET 1/2" REROD W/ORANGE CAP#24243 (UNLESS NOTED)
(M)	MEASURED DIMENSION
(R)	RECORDED DIMENSION
I.R.	IRON ROD
I.P.	IRON PIPE
— - — - —	SECTION LINE
— xRWAY —	RIGHT-OF-WAY LINE
———	EXISTING LOT LINE
— ℄ —	PROPERTY LINE
▭	TEMPORARY CONSTRUCTION EASEMENT

FIELD SURVEY COMPLETED: AUGUST 2019

SURVEY FOR:
CITY OF CEDAR RAPIDS
500 15TH AVENUE SW
CEDAR RAPIDS, IA 52404
PHONE: (319) 286-5802

FOTH PROJECT NO. 14H008-01 DATE: 2/2/2024

Foth Infrastructure & Environment, LLC
411 6th Avenue SE, Suite 400 • Cedar Rapids, IA 52401-1931
• Phone: 319-365-9565 •

SHEET
1 OF 1



CEDAR RAPIDS
City of Five Seasons

1800 ELLIS BLVD NW

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3311300

Cadd File Name: W:\PROJECTS\CIP\3311SUB-PROJECTS\West\PROJECT NORTHWEST NEIGHBORHOOD\3311200 - Property Acquisition and Easements\CADD FILE\3311200 Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Public Works
Director Contact: Brenna Fall – b.fall@cedar-rapids.org – 319-270-7661

Presenter at Meeting: Rob Davis, P.E., ENVSP

Description of Agenda Item: Purchases, contracts and agreements
Purchase agreement in the amount of $223 and accepting a Temporary Construction Easement from Sharon Rawson for land at 909 Ellis Lane NW in connection with the Cedar River Flood Control System project. (**Council Priority**)
CIP/DID #3311200-00

Council Priority: FCS/Greenway
EnvisionCR Goal: ProtectCR Goal 1: Protect Cedar Rapids from flooding and other hazards.

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

The easement is required to accommodate a temporary gravel road needed to reroute traffic during the construction of a levee along Ellis Lane NW.

Recommended Action: This work is in accordance with the Cedar River Flood Control System Master Plan.

Alternative: Leave this area unprotected from future flooding.

Time Sensitivity: Normal

Resolution Date: May 14 ,2024

Budget Information: 331/331100/3311200/FCS

Local Preference Policy: Not applicable
Explanation: Local Preference Policy does not apply to the acquisition of easements

Recommended by Council Committee: Not applicable
Explanation: NA

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3311200-00
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Prepared By: City of Cedar Rapids 319-286-5060
Return To: City Clerk, 101 First Street SE, Cedar Rapids, IA 52401

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need for a temporary construction easement exists in order to accommodate the construction of a levee along Ellis Lane NW, and

WHEREAS, Sharon M. Rawson, 909 Ellis Lane NW, OWNER of the real property known and described as:

See Attached Exhibit A

has agreed to convey the necessary Temporary Construction Easement at 909 Ellis Lane NW for consideration of $223, to the City of Cedar Rapids, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the temporary construction easement in accordance with the terms set forth in the Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the Cedar River Flood Control System project,

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

BE IT FURTHER RESOLVED, that the Agreement and the Temporary Construction Easement are hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director.

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director be authorized to issue payment per the Allocation of Proceeds.

BE IT FURTHER RESOLVED, that the Temporary Construction Easement be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution and attached documents are true and authentic documents of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 14th day of May, 2024.

ClerkSignature

Prepared by Wes Shimp, 411 6th Avenue SE, Suite 400, Cedar Rapids, IA 52401 • Phone: 319-365-9565

TEMPORARY EASEMENT

EXHIBIT "A"

TEMPORARY CONSTRUCTION EASEMENT BEING CONVEYED TO THE CITY OF CEDAR RAPIDS
CEDAR RAPIDS FLOOD MITIGATION

PROPERTY OWNER:

RAWSON, SHARON M.
909 ELLIS LANE NW
CEDAR RAPIDS, IA 52405
BOOK 11521, PAGE 8127

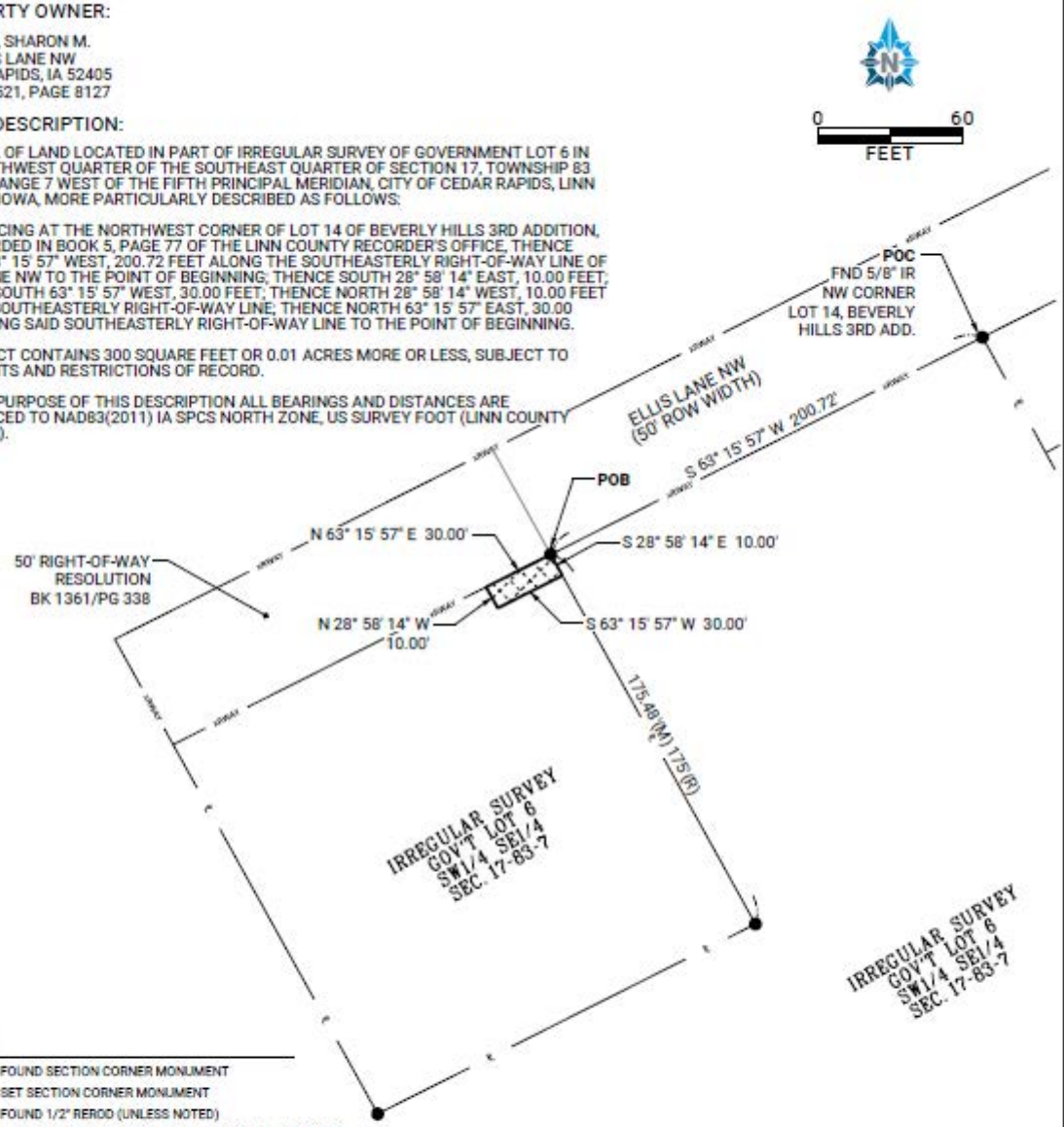
LEGAL DESCRIPTION:

A PARCEL OF LAND LOCATED IN PART OF IRREGULAR SURVEY OF GOVERNMENT LOT 6 IN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 17, TOWNSHIP 83 NORTH, RANGE 7 WEST OF THE FIFTH PRINCIPAL MERIDIAN, CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF LOT 14 OF BEVERLY HILLS 3RD ADDITION, AS RECORDED IN BOOK 5, PAGE 77 OF THE LINN COUNTY RECORDER'S OFFICE, THENCE SOUTH 63° 15' 57" WEST, 200.72 FEET ALONG THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF ELLIS LANE NW TO THE POINT OF BEGINNING; THENCE SOUTH 28° 58' 14" EAST, 10.00 FEET; THENCE SOUTH 63° 15' 57" WEST, 30.00 FEET; THENCE NORTH 28° 58' 14" WEST, 10.00 FEET TO SAID SOUTHEASTERLY RIGHT-OF-WAY LINE; THENCE NORTH 63° 15' 57" EAST, 30.00 FEET ALONG SAID SOUTHEASTERLY RIGHT-OF-WAY LINE TO THE POINT OF BEGINNING.

SAID TRACT CONTAINS 300 SQUARE FEET OR 0.01 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) IA SPCS NORTH ZONE, US SURVEY FOOT (LINN COUNTY CONTROL).



LEGEND

- ▲ FOUND SECTION CORNER MONUMENT
- △ SET SECTION CORNER MONUMENT
- ● FOUND 1/2" REROD (UNLESS NOTED)
- O SET 1/2" REROD W/ORANGE CAP#24243 (UNLESS NOTED)
- (M) MEASURED DIMENSION
- (R) RECORDED DIMENSION
- I.R. IRON ROD
- I.P. IRON PIPE
- SECTION LINE
- xRWAY RIGHT-OF-WAY LINE
- EXISTING LOT LINE
- ℄ PROPERTY LINE
- TEMPORARY CONSTRUCTION EASEMENT

FIELD SURVEY COMPLETED: AUGUST 2019

SURVEY FOR:
CITY OF CEDAR RAPIDS
500 15TH AVENUE SW
CEDAR RAPIDS, IA 52404
PHONE: (319) 286-5802

FOTH PROJECT NO. 14H008-01 DATE: 2/2/2024

Foth
Foth Infrastructure & Environment, LLC
411 6th Avenue SE, Suite 400 • Cedar Rapids, IA 52401-1931
• Phone: 319-365-9565 •

SHEET
1 OF 1



CEDAR RAPIDS
City of Five Seasons

909 ELLIS LANE NW

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Cadd File Name: W:\PROJECTS\CIP\3311\SUB-PROJECTS\West\PROJECT NORTHWEST NEIGHBORHOOD\3311200 - Property Acquisition and Easements\CADD FILE\3311200 Council Map.dwg

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Council Agenda Item Cover Sheet

Submitting Department: Public Works
Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 270-7661

Presenter at Meeting: Robert Davis, P.E., ENVSP

Description of Agenda Item: Purchases, contracts and agreements
Purchase Agreement, Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in the amount of $1,000 with Interstate Power and Light Company for an easement located on Cargill owned land on 1710 16th Street SE in connection with the Cedar River Flood Risk Management Project. **(Council Priority)**
CIP/DID #3317200-00

Council Priority: FCS/Greenway
EnvisionCR Goal: ProtectCR Goal 1: Protect Cedar Rapids from flooding and other hazards.

Background: On November 27, 2018, the City of Cedar Rapids, Iowa (City) and Department of the Army – United States Army Corps of Engineers (USACE) executed the Project Partnership Agreement to develop and proceed with the project.

As the non-Federal Sponsor, the City is required to subordinate all facilities within the Flood Control System footprint. Interstate Power and Light was granted an easement dated January 25, 1995, recorded in Book 3163 Page 394; and referenced in Book 3163 Page 400 and Book 3163 Page 414. The easement is within the Flood Control System footprint and requires subordination to the Flood Control System. The Utility Subordination Agreement, and Addendum to the Utility Subordination Agreement, subordinates the original easement.

Recommended Action: The Public Works Department recommends adopting the resolution authorizing execution of the Utility Subordination Agreement, Addendum to the Utility Subordination Agreement and the Purchase Agreement in the amount of $1,000 Interstate Power and Light Company, an Iowa Corporation, f/k/a I.E.S. Utilities Inc., an Iowa Corporation.

Alternative: This is a requirement by USACE for the Flood Control System, the City would need to relocate the facilities at the City's cost if this agreement is not accepted.

Time Sensitivity: Normal
Resolution Date: May 14, 2024
Budget Information: 331/331100/3317200/FCS
Local Preference Policy: Not applicable
Explanation: Local Preference Policy does not apply to the acquisition of easements.
Recommended by Council Committee: Not applicable
Explanation: NA

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

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on November 27, 2018 the City of Cedar Rapids, Iowa (City) and Department of the Army – United States Army Corps of Engineers (USACE) executed the Project Partnership Agreement for the Cedar River, Cedar Rapids, Iowa, Flood Risk Management Project, and

WHEREAS, the Flood Risk Management Project requires all facilities within the Flood Control System footprint to be subordinated, and

WHEREAS, the Flood Control System Manager has determined the need for a Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in order to accommodate the proposed Flood Control System, and

WHEREAS, Interstate Power and Light Company, an Iowa Corporation f/k/a I.E.S. Utilities Inc., an Iowa Corporation, GRANTOR of an easement on Cargill owned land on 1710 16th Street SE, recorded in records of the Linn County Recorder and filed in Book 3163 Page 394; and referenced in Book 3163 Page 400 and Book 3163 Page 414, and has the agreement to subordinate this easement for total consideration of $1,000 as required for the Cedar River, Cedar Rapids, Iowa Flood Risk Management Project – Reach 4 P1 US Twin 84 Culverts to R3 Pump Station project, and

WHEREAS, the Flood Control System Manager recommends the City enter into an agreement to purchase the Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the Cedar River, Cedar Rapids, Iowa, Flood Risk Management Project – Reach 4 P1 US Twin 84 Culverts to R3 Pump Station project,

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

BE IT FURTHER RESOLVED that the Purchase Agreement is hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director.

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director be authorized to issue payment per the Allocation of Proceeds.

BE IT FURTHER RESOLVED that the Utility Subordination Agreement and the Addendum to the Utility Subordination Agreement from Interstate Power and Light Company, an Iowa Corporation f/k/a I.E.S. Utilities Inc., an Iowa Corporation be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

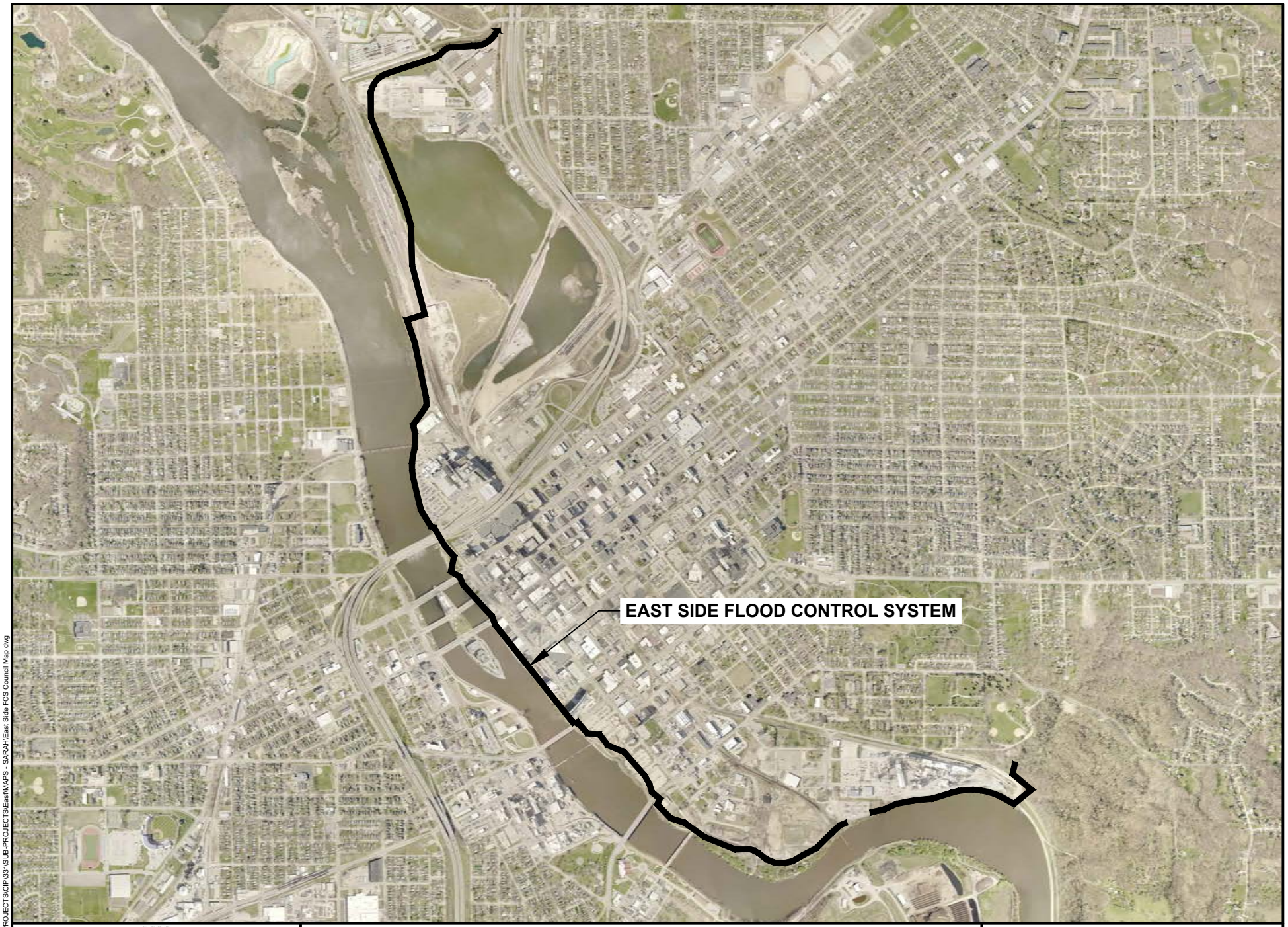
Attest:

ClerkSignature

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution and attached documents are true and authentic documents of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 14th day of May, 2024.

ClerkSignature



CEDAR RAPIDS
City of Five Seasons

FLOOD RISK MANAGEMENT PROJECT
EAST SIDE FLOOD CONTROL SYSTEM

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3316300

Cadd File Name: W:\PROJECTS\CIP\331\SUB-PROJECTS\East\MAPS - SARAH\East Side FCS Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Public Works
Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 270-7661

Presenter at Meeting: Robert Davis, P.E., ENVSP

Description of Agenda Item: Purchases, contracts and agreements
Purchase Agreement, Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in the amount of $1,000 with Interstate Power and Light Company for an easement located on Cargill owned land on 1710 16th Street SE in connection with the Cedar River Flood Risk Management Project. **(Council Priority)**
CIP/DID #3317200-00

Council Priority: FCS/Greenway
EnvisionCR Goal: ProtectCR Goal 1: Protect Cedar Rapids from flooding and other hazards.

Background: On November 27, 2018, the City of Cedar Rapids, Iowa (City) and Department of the Army – United States Army Corps of Engineers (USACE) executed the Project Partnership Agreement to develop and proceed with the project.

As the non-Federal Sponsor, the City is required to subordinate all facilities within the Flood Control System footprint. Interstate Power and Light was granted an easement dated April 4, 1990, recorded in Volume 2080 Page 454; and referenced in Volume 2080 Page 456; and Book 1959 Page 592. The easement is within the Flood Control System footprint and requires subordination to the Flood Control System. The Utility Subordination Agreement, and Addendum to the Utility Subordination Agreement, subordinates the original easement.

Recommended Action: The Public Works Department recommends adopting the resolution authorizing execution of the Utility Subordination Agreement, Addendum to the Utility Subordination Agreement and the Purchase Agreement in the amount of $1,000 Interstate Power and Light Company, an Iowa Corporation, f/k/a Iowa Electric Light and Power Company, an Iowa Corporation.

Alternative: This is a requirement by USACE for the Flood Control System, the City would need to relocate the facilities at the City's cost if this agreement is not accepted.

Time Sensitivity: Normal
Resolution Date: May 14, 2024
Budget Information: 331/331100/3317200/FCS
Local Preference Policy: Not applicable
Explanation: Local Preference Policy does not apply to the acquisition of easements.
Recommended by Council Committee: Not applicable
Explanation: NA

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

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on November 27, 2018 the City of Cedar Rapids, Iowa (City) and Department of the Army – United States Army Corps of Engineers (USACE) executed the Project Partnership Agreement for the Cedar River, Cedar Rapids, Iowa, Flood Risk Management Project, and

WHEREAS, the Flood Risk Management Project requires all facilities within the Flood Control System footprint to be subordinated, and

WHEREAS, the Flood Control System Manager has determined the need for a Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in order to accommodate the proposed Flood Control System, and

WHEREAS, Interstate Power and Light Company, an Iowa Corporation f/k/a Iowa Electric Light and Power Company, an Iowa Corporation, GRANTOR of an easement on Cargill owned land on 1710 16th Street SE, recorded in records of the Linn County Recorder and filed in Volume 2080 Page 454; and referenced in Volume 2080 Page 456; and Book 1959 Page 592, and has the agreement to subordinate this easement for total consideration of $1,000 as required for the Cedar River, Cedar Rapids, Iowa Flood Risk Management Project – Reach 4 P1 US Twin 84 Culverts to R3 Pump Station project, and

WHEREAS, the Flood Control System Manager recommends the City enter into an agreement to purchase the Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the Cedar River, Cedar Rapids, Iowa, Flood Risk Management Project – Reach 4 P1 US Twin 84 Culverts to R3 Pump Station project,

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

BE IT FURTHER RESOLVED that the Purchase Agreement is hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director.

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director be authorized to issue payment per the Allocation of Proceeds.

BE IT FURTHER RESOLVED that the Utility Subordination Agreement and the Addendum to the Utility Subordination Agreement from, Interstate Power and Light Company, an Iowa Corporation f/k/a Iowa Electric Light and Power Company, an Iowa Corporation be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

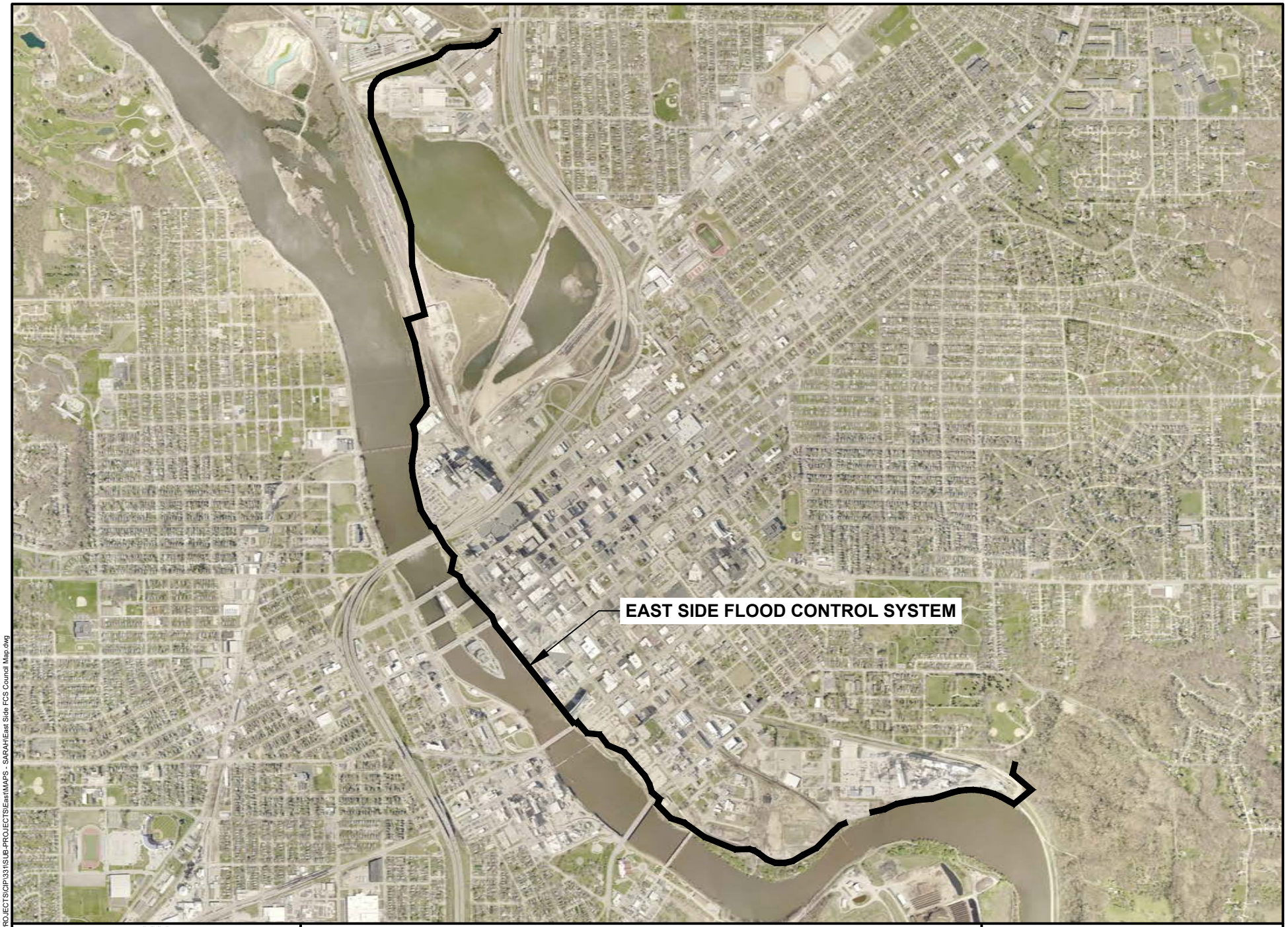
Attest:

ClerkSignature

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution and attached documents are true and authentic documents of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 14th day of May, 2024.

ClerkSignature



CEDAR RAPIDS
City of Five Seasons

FLOOD RISK MANAGEMENT PROJECT
EAST SIDE FLOOD CONTROL SYSTEM

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Cadd File Name: W:\PROJECTS\CIP\331\SUB-PROJECTS\East\MAPS - SARAH\East Side FCS Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Public Works
Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 270-7661

Presenter at Meeting: Robert Davis, P.E., ENVSP

Description of Agenda Item: Purchases, contracts and agreements
Purchase Agreement, Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in the amount of $1,000 with Interstate Power and Light Company for an easement located on Cargill owned land on the south-easterly portion of 1710 16th Street SE in connection with the Cedar River Flood Risk Management Project. **(Council Priority)**
CIP/DID #3317200-00

Council Priority: FCS/Greenway
EnvisionCR Goal: ProtectCR Goal 1: Protect Cedar Rapids from flooding and other hazards.

Background: On November 27, 2018, the City of Cedar Rapids, Iowa (City) and Department of the Army – United States Army Corps of Engineers (USACE) executed the Project Partnership Agreement to develop and proceed with the project.

As the non-Federal Sponsor, the City is required to subordinate all facilities within the Flood Control System footprint. Interstate Power and Light was granted an easement dated July 26, 1989, recorded in Volume 2066 Page 392; and referenced at Volume 2066 Page 401; and Book 1947 Page 168. The easement is within the Flood Control System footprint and requires subordination to the Flood Control System. The Utility Subordination Agreement, and Addendum to the Utility Subordination Agreement, subordinates the original easement.

Recommended Action: The Public Works Department recommends adopting the resolution authorizing execution of the Utility Subordination Agreement, Addendum to the Utility Subordination Agreement and the Purchase Agreement in the amount of $1,000 for Interstate Power and Light Company, f/k/a Iowa Electric Light and Power Company, an Iowa Corporation.

Alternative: This is a requirement by USACE for the Flood Control System, the City would need to relocate the facilities at the City's cost if this agreement is not accepted.

Time Sensitivity: Normal
Resolution Date: May 14, 2024
Budget Information: 331/331100/3317200/FCS
Local Preference Policy: Not applicable
Explanation: Local Preference Policy does not apply to the acquisition of easements.
Recommended by Council Committee: Not applicable
Explanation: NA

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

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on November 27, 2018 the City of Cedar Rapids, Iowa (City) and Department of the Army – United States Army Corps of Engineers (USACE) executed the Project Partnership Agreement for the Cedar River, Cedar Rapids, Iowa, Flood Risk Management Project, and

WHEREAS, the Flood Risk Management Project requires all facilities within the Flood Control System footprint to be subordinated, and

WHEREAS, the Flood Control System Manager has determined the need for a Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in order to accommodate the proposed Flood Control System, and

WHEREAS, Interstate Power and Light Company, an Iowa Corporation f/k/a Iowa Electric Light and Power Company, an Iowa Corporation, GRANTOR of an easement on Cargill owned land on the south-easterly portion of 1710 16th Street SE, recorded in records of the Linn County Recorder and filed in Volume 2066 Page 392; and referenced at Volume 2066 Page 401; and Book 1947 Page 168, and has the agreement to subordinate this easement for total consideration of $1,000 as required for the Cedar River, Cedar Rapids, Iowa Flood Risk Management Project – Reach 4 P1 US Twin 84 Culverts to R3 Pump Station project, and

WHEREAS, the Flood Control System Manager recommends the City enter into an agreement to purchase the Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the Cedar River, Cedar Rapids, Iowa, Flood Risk Management Project – Reach 4 P1 US Twin 84 Culverts to R3 Pump Station project,

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

BE IT FURTHER RESOLVED that the Purchase Agreement is hereby accepted and thereafter filed with the City of cedar Rapids Finance Director.

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director be authorized to issue payment per the Allocation of Proceeds.

BE IT FURTHER RESOLVED that the Utility Subordination Agreement and the Addendum to the Utility Subordination Agreement from Interstate Power and Light Company, an Iowa Corporation f/k/a Iowa Electric Light and Power Company, an Iowa Corporation be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

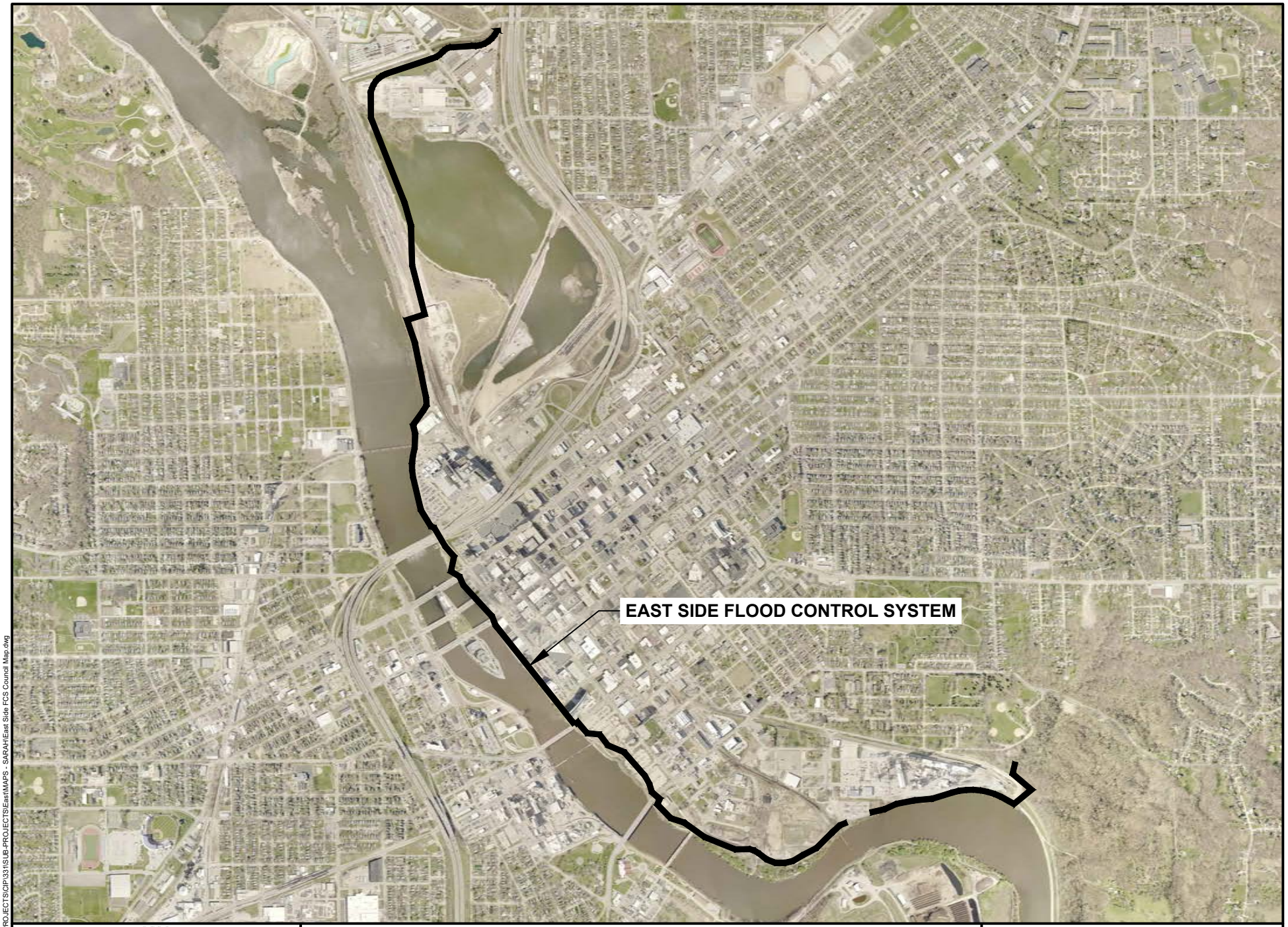
Attest:

ClerkSignature

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution and attached documents are true and authentic documents of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 14th day of May, 2024.

ClerkSignature



CEDAR RAPIDS
City of Five Seasons

FLOOD RISK MANAGEMENT PROJECT
EAST SIDE FLOOD CONTROL SYSTEM

N

0 FEET 2000

3316300

Cadd File Name: W:\PROJECTS\CIP\331\SUB-PROJECTS\East\MAPS - SARAH\East Side FCS Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Public Works
Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 270-7661

Presenter at Meeting: Robert Davis, P.E., ENVSP

Description of Agenda Item: Purchases, contracts and agreements
Purchase Agreement, Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in the amount of $1,000 with Interstate Power and Light Company for an easement located on Cargill owned land on Out Lot B of 1710 16th Street SE in connection with the Cedar River Flood Risk Management Project. **(Council Priority)**
CIP/DID #3317200-00

Council Priority: FCS/Greenway
EnvisionCR Goal: ProtectCR Goal 1: Protect Cedar Rapids from flooding and other hazards.

Background: On November 27, 2018, the City of Cedar Rapids, Iowa (City) and Department of the Army – United States Army Corps of Engineers (USACE) executed the Project Partnership Agreement to develop and proceed with the project.

As the non-Federal Sponsor, the City is required to subordinate all facilities within the Flood Control System footprint. Interstate Power and Light was granted an easement dated April 1, 1996, recorded in Book 3315 Page 173. The easement is within the Flood Control System footprint and requires subordination to the Flood Control System. The Utility Subordination Agreement, and Addendum to the Utility Subordination Agreement, subordinates the original easement.

Recommended Action: The Public Works Department recommends adopting the resolution authorizing execution of the Utility Subordination Agreement, Addendum to the Utility Subordination Agreement and the Purchase Agreement in the amount of $1,000 Interstate Power and Light Company, f/k/a IES Utilities Inc., an Iowa Corporation.

Alternative: This is a requirement by USACE for the Flood Control System, the City would need to relocate the facilities at the City's cost if this agreement is not accepted.

Time Sensitivity: Normal
Resolution Date: May 14, 2024
Budget Information: 331/331100/3317200/FCS
Local Preference Policy: Not applicable
Explanation: Local Preference Policy does not apply to the acquisition of easements.
Recommended by Council Committee: Not applicable
Explanation: NA

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3317200-00
33101

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

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on November 27, 2018 the City of Cedar Rapids, Iowa (City) and Department of the Army – United States Army Corps of Engineers (USACE) executed the Project Partnership Agreement for the Cedar River, Cedar Rapids, Iowa, Flood Risk Management Project, and

WHEREAS, the Flood Risk Management Project requires all facilities within the Flood Control System footprint to be subordinated, and

WHEREAS, the Flood Control System Manager has determined the need for a Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in order to accommodate the proposed Flood Control System, and

WHEREAS, Interstate Power and Light Company, an Iowa Corporation f/k/a IES Utilities Inc., an Iowa Corporation, GRANTOR of an easement on Cargill owned land on Out Lot B of 1710 16th Street SE, recorded in records of the Linn County Recorder and filed in Book 3315 Page 173 and has the agreement to subordinate this easement for total consideration of $1,000 as required for the Cedar River, Cedar Rapids, Iowa Flood Risk Management Project – Reach 4 P1 US Twin 84 Culverts to R3 Pump Station project, and

WHEREAS, the Flood Control System Manager recommends the City enter into an agreement to purchase the Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the Cedar River, Cedar Rapids, Iowa, Flood Risk Management Project – Reach 4 P1 US Twin 84 Culverts to R3 Pump Station project,

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

BE IT FURTHER RESOLVED that the Purchase Agreement is hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director.

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director be authorized to issue payment per the Allocation of Proceeds.

BE IT FURTHER RESOLVED that the Utility Subordination Agreement and the Addendum to the Utility Subordination Agreement from Interstate Power and Light Company, an Iowa Corporation f/k/a IES Utilities Inc., an Iowa Corporation be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

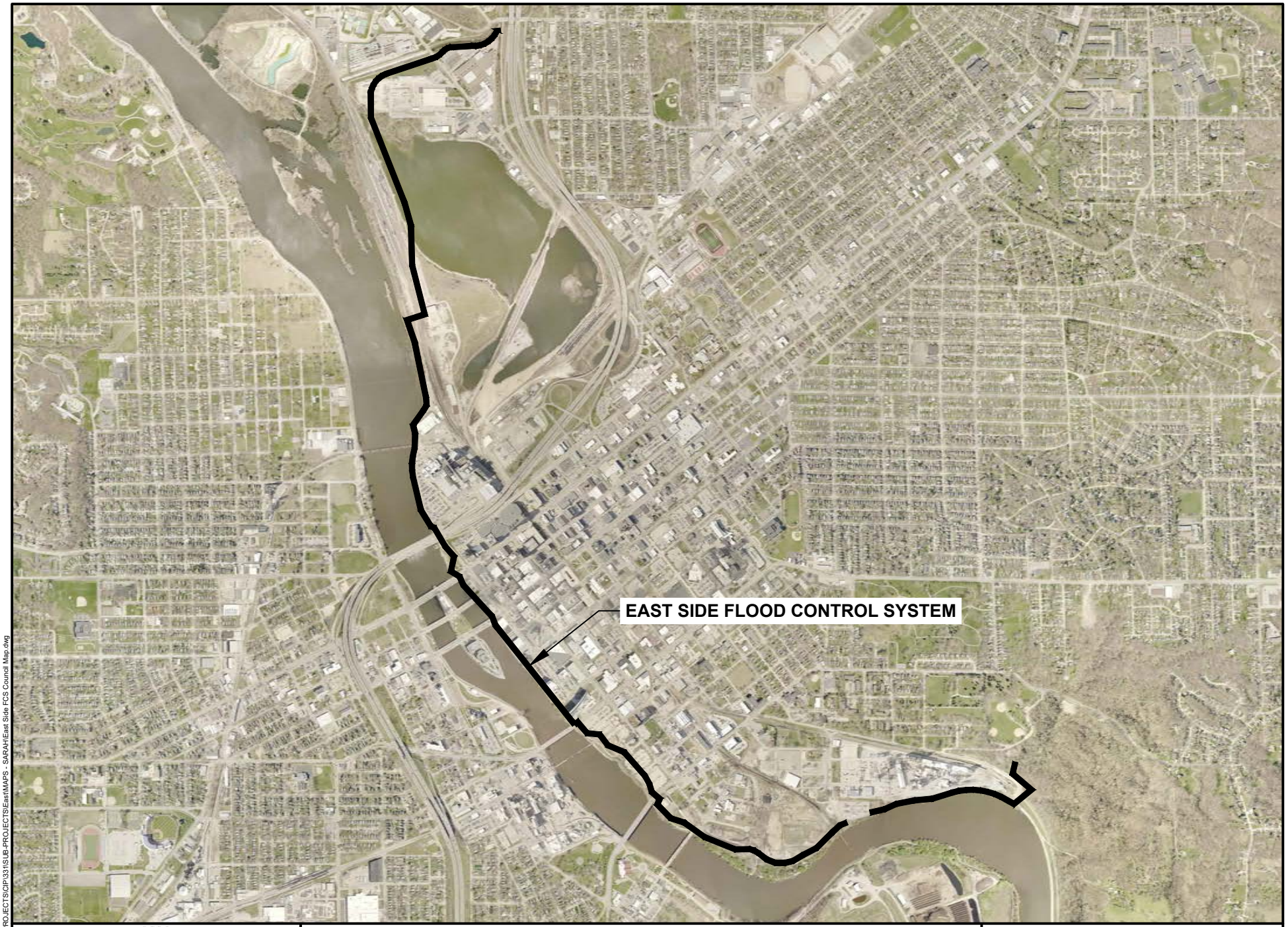
Attest:

ClerkSignature

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution and attached documents are true and authentic documents of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 14th day of May, 2024.

ClerkSignature



CEDAR RAPIDS
City of Five Seasons

FLOOD RISK MANAGEMENT PROJECT
EAST SIDE FLOOD CONTROL SYSTEM

N

0 FEET 2000

3316300

Cadd File Name: W:\PROJECTS\CIP\331\SUB-PROJECTS\East\MAPS - SARAH\East Side FCS Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Public Works
Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 270-7661

Presenter at Meeting: Robert Davis, P.E., ENVSP

Description of Agenda Item: Purchases, contracts and agreements
Purchase Agreement, Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in the amount of $1,000 with ITC Midwest LLC for an easement located on Interstate Power and Light Company owned land on 1800 10th Street SE in connection with the Cedar River Flood Risk Management Project. **(Council Priority)**
CIP/DID #3317200-00

Council Priority: FCS/Greenway
EnvisionCR Goal: ProtectCR Goal 1: Protect Cedar Rapids from flooding and other hazards.

Background: On November 27, 2018, the City of Cedar Rapids, Iowa (City) and Department of the Army – United States Army Corps of Engineers (USACE) executed the Project Partnership Agreement to develop and proceed with the project.

As the non-Federal Sponsor, the City is required to subordinate all facilities within the Flood Control System footprint. ITC Midwest was granted an easement dated August 17, 2011, recorded in Book 8088 Page 194. The easement is within the Flood Control System footprint and requires subordination to the Flood Control System. The Utility Subordination Agreement, and Addendum to the Utility Subordination Agreement, subordinates the original easement.

Recommended Action: The Public Works Department recommends adopting the resolution authorizing execution of the Utility Subordination Agreement, Addendum to the Utility Subordination Agreement and the Purchase Agreement in the amount of $1,000 for ITC Midwest LLC, a Michigan limited liability company, by: ITC Holdings Corp., its sole member.

Alternative: This is a requirement by USACE for the Flood Control System, the City would need to relocate the facilities at the City's cost if this agreement is not accepted.

Time Sensitivity: Normal
Resolution Date: May 14, 2024
Budget Information: 331/331100/3317200/FCS
Local Preference Policy: Not applicable
Explanation: Local Preference Policy does not apply to the acquisition of easements.
Recommended by Council Committee: Not applicable
Explanation: NA

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3317200-00
33101

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

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on November 27, 2018 the City of Cedar Rapids, Iowa (City) and Department of the Army – United States Army Corps of Engineers (USACE) executed the Project Partnership Agreement for the Cedar River, Cedar Rapids, Iowa, Flood Risk Management Project, and

WHEREAS, the Flood Risk Management Project requires all facilities within the Flood Control System footprint to be subordinated, and

WHEREAS, the Flood Control System Manager has determined the need for a Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in order to accommodate the proposed Flood Control System, and

WHEREAS, ITC Midwest LLC, a Michigan limited liability company, by: ITC Holdings Corp., its sole member, GRANTOR of an easement located on Interstate Power and Light Company owned land on 1800 10th Street SE, recorded in records of the Linn County Recorder and filed in Book 8088 Page 194 and has the agreement to subordinate this easement for total consideration of $1,000 as required for the Cedar River, Cedar Rapids, Iowa Flood Risk Management Project – Reach 4 P1 US Twin 84 Culverts to R3 Pump Station project, and

WHEREAS, the Flood Control System Manager recommends the City enter into an agreement to purchase the Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the Cedar River, Cedar Rapids, Iowa, Flood Risk Management Project – Reach 4 P1 US Twin 84 Culverts to R3 Pump Station project,

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

BE IT FURTHER RESOLVED that the Purchase Agreement is hereby accepted and thereafter filed with the City of cedar Rapids Finance Director.

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director be authorized to issue payment per the Allocation of Proceeds.

BE IT FURTHER RESOLVED that the Utility Subordination Agreement and the Addendum to the Utility Subordination Agreement from ITC Midwest LLC, a Michigan limited liability company, by: ITC Holdings Corp., its sole member, be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

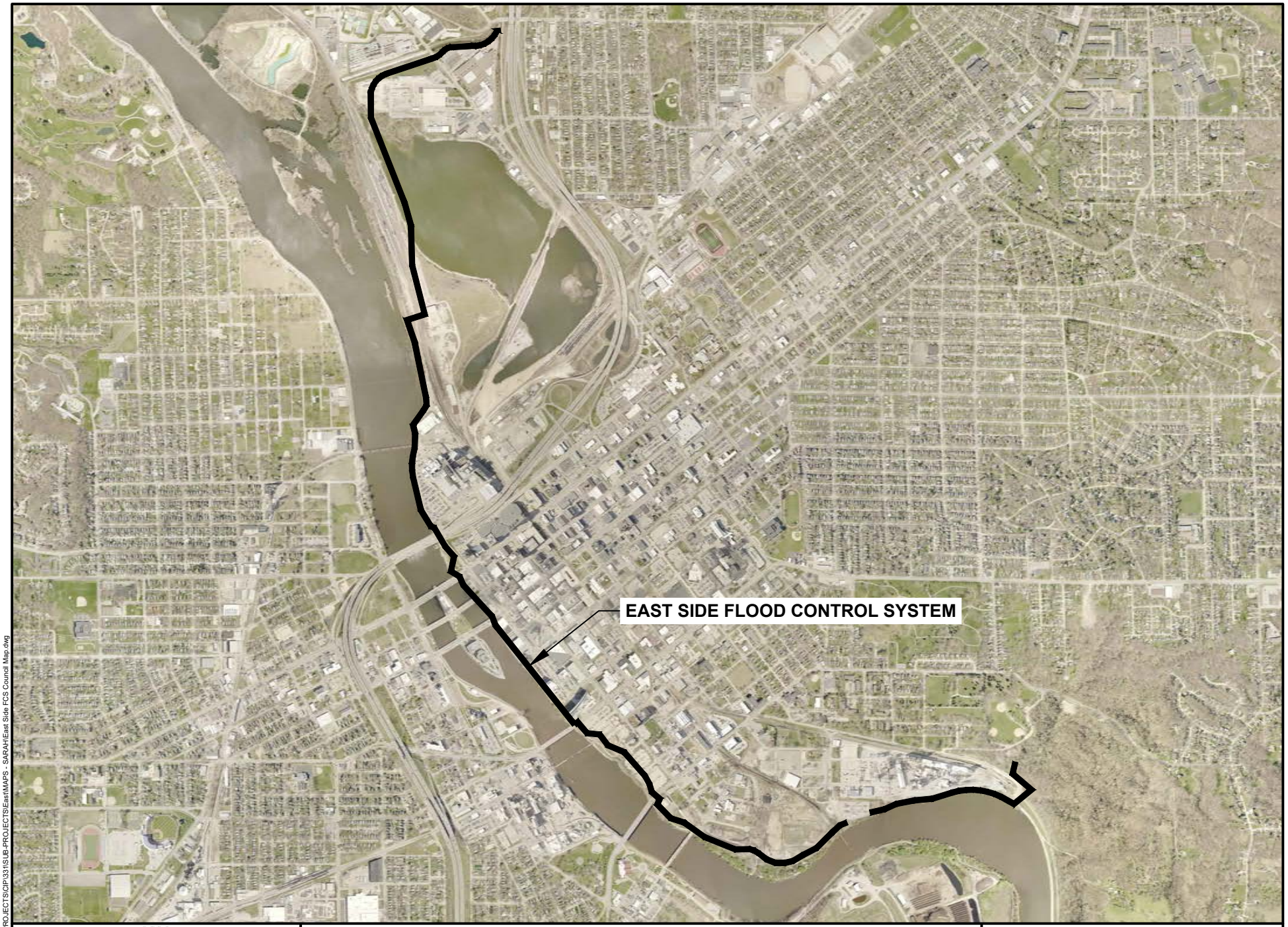
Attest:

ClerkSignature

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution and attached documents are true and authentic documents of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 14th day of May, 2024.

ClerkSignature



CEDAR RAPIDS
City of Five Seasons

FLOOD RISK MANAGEMENT PROJECT
EAST SIDE FLOOD CONTROL SYSTEM

N

0 FEET 2000

3316300

Cadd File Name: W:\PROJECTS\CIP\331\SUB-PROJECTS\East\MAPS - SARAH\East Side FCS Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Public Works
Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 270-7661

Presenter at Meeting: Robert Davis, P.E., ENVSP

Description of Agenda Item: Purchases, contracts and agreements
Purchase Agreement, Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in the amount of $1,000 with Interstate Power and Light Company for an easement located on Interstate Power and Light owned land on 1800 10th Street SE in connection with the Cedar River Flood Risk Management Project. **(Council Priority)**
CIP/DID #3317200-00

Council Priority: FCS/Greenway
EnvisionCR Goal: ProtectCR Goal 1: Protect Cedar Rapids from flooding and other hazards.

Background: On November 27, 2018, the City of Cedar Rapids, Iowa (City) and Department of the Army – United States Army Corps of Engineers (USACE) executed the Project Partnership Agreement to develop and proceed with the project.

As the non-Federal Sponsor, the City is required to subordinate all facilities within the Flood Control System footprint. Interstate Power and Light Company, an Iowa Corporation f/k/a IES Utilities Inc., an Iowa Corporation, was granted an easement dated May 12, 1995, recorded in Book 3184 Page 370. The easement is within the Flood Control System footprint and requires subordination to the Flood Control System. The Utility Subordination Agreement, and Addendum to the Utility Subordination Agreement, subordinates the original easement.

Recommended Action: The Public Works Department recommends adopting the resolution authorizing execution of the Utility Subordination Agreement, Addendum to the Utility Subordination Agreement and the Purchase Agreement in the amount of $1,000 Interstate Power and Light Company, an Iowa Corporation.

Alternative: This is a requirement by USACE for the Flood Control System, the City would need to relocate the facilities at the City's cost if this agreement is not accepted.

Time Sensitivity: Normal
Resolution Date: May 14, 2024
Budget Information: 331/331100/3317200/FCS
Local Preference Policy: Not applicable
Explanation: Local Preference Policy does not apply to the acquisition of easements.
Recommended by Council Committee: Not applicable
Explanation: NA

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3317200-00
33101

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

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on November 27, 2018 the City of Cedar Rapids, Iowa (City) and Department of the Army – United States Army Corps of Engineers (USACE) executed the Project Partnership Agreement for the Cedar River, Cedar Rapids, Iowa, Flood Risk Management Project, and

WHEREAS, the Flood Risk Management Project requires all facilities within the Flood Control System footprint to be subordinated, and

WHEREAS, the Flood Control System Manager has determined the need for a Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in order to accommodate the proposed Flood Control System, and

WHEREAS, Interstate Power and Light Company, an Iowa Corporation f/k/a IES Utilities Inc., an Iowa Corporation, GRANTOR of an easement located on Interstate Power and Light Company land on 1800 10th Street SE, recorded in records of the Linn County Recorder and filed in Book 3184 Page 370 and has the agreement to subordinate this easement for total consideration of $1,000 as required for the Cedar River, Cedar Rapids, Iowa Flood Risk Management Project – Reach 4 P1 US Twin 84 Culverts to R3 Pump Station project, and

WHEREAS, the Flood Control System Manager recommends the City enter into an agreement to purchase the Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the Cedar River, Cedar Rapids, Iowa, Flood Risk Management Project – Reach 4 P1 US Twin 84 Culverts to R3 Pump Station project,

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

BE IT FURTHER RESOLVED that the Purchase Agreement is hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director.

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director be authorized to issue payment per the Allocation of Proceeds.

BE IT FURTHER RESOLVED that the Utility Subordination Agreement and the Addendum to the Utility Subordination Agreement from Interstate Power and Light Company, an Iowa Corporation f/k/a IES Utilities Inc., an Iowa Corporation be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

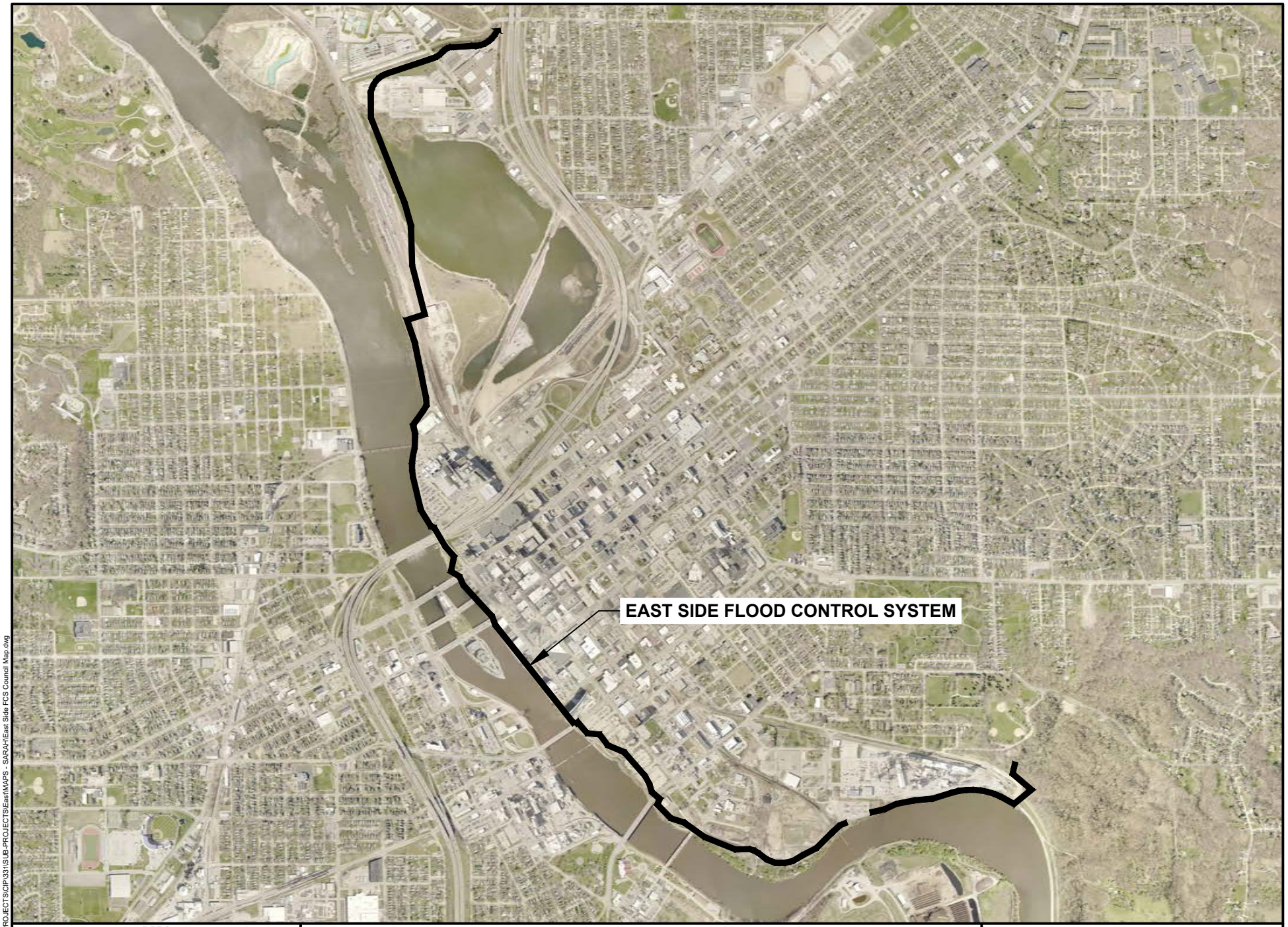
Attest:

ClerkSignature

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution and attached documents are true and authentic documents of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 14th day of May, 2024.

ClerkSignature



CEDAR RAPIDS
City of Five Seasons

FLOOD RISK MANAGEMENT PROJECT
EAST SIDE FLOOD CONTROL SYSTEM

N

0 FEET 2000

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Cadd File Name: W:\PROJECTS\CIP\331\SUB-PROJECTS\East\MAPS - SARAH\East Side FCS Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Public Works
Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 270-7661

Presenter at Meeting: Robert Davis, P.E., ENVSP

Description of Agenda Item: Purchases, contracts and agreements
Purchase Agreement, Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in the amount of $1,000 with Interstate Power and Light Company for an easement located on City owned land in that part of Lot 5, Auditor's Plat No. 29, a portion south of 10th Street SE and adjacent to and west of 1800 10th Street SE in connection with the Cedar River Flood Risk Management Project. **(Council Priority)**
CIP/DID #3317200-00

Council Priority: FCS/Greenway
EnvisionCR Goal: ProtectCR Goal 1: Protect Cedar Rapids from flooding and other hazards.

Background: On November 27, 2018, the City of Cedar Rapids, Iowa (City) and Department of the Army – United States Army Corps of Engineers (USACE) executed the Project Partnership Agreement to develop and proceed with the project.

As the non-Federal Sponsor, the City is required to subordinate all facilities within the Flood Control System footprint. Interstate Power and Light was granted an easement dated October 8, 2011, recorded in Book 8128 Page 27. The easement is within the Flood Control System footprint and requires subordination to the Flood Control System. The Utility Subordination Agreement, and Addendum to the Utility Subordination Agreement, subordinates the original easement.

Recommended Action: The Public Works Department recommends adopting the resolution authorizing execution of the Utility Subordination Agreement, Addendum to the Utility Subordination Agreement and the Purchase Agreement in the amount of $1,000 Interstate Power and Light Company, an Iowa Corporation.

Alternative: This is a requirement by USACE for the Flood Control System, the City would need to relocate the facilities at the City's cost if this agreement is not accepted.

Time Sensitivity: Normal
Resolution Date: May 14, 2024
Budget Information: 331/331100/3317200/FCS
Local Preference Policy: Not applicable
Explanation: Local Preference Policy does not apply to the acquisition of easements.
Recommended by Council Committee: Not applicable
Explanation: NA

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

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on November 27, 2018 the City of Cedar Rapids, Iowa (City) and Department of the Army – United States Army Corps of Engineers (USACE) executed the Project Partnership Agreement for the Cedar River, Cedar Rapids, Iowa, Flood Risk Management Project, and

WHEREAS, the Flood Risk Management Project requires all facilities within the Flood Control System footprint to be subordinated, and

WHEREAS, the Flood Control System Manager has determined the need for a Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in order to accommodate the proposed Flood Control System, and

WHEREAS, Interstate Power and Light Company, an Iowa Corporation, GRANTOR of an easement on City owned land in that part of Lot 5, Auditor's Plat No. 29, a portion south of 10th Street SE and adjacent to and west of 1800 10th Street SE, recorded in records of the Linn County Recorder and filed in Book 8128 Page 27 and has the agreement to subordinate this easement for total consideration of $1,000 as required for the Cedar River, Cedar Rapids, Iowa Flood Risk Management Project – Reach 4 P1 US Twin 84 Culverts to R3 Pump Station project, and

WHEREAS, the Flood Control System Manager recommends the City enter into an agreement to purchase the Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the Cedar River, Cedar Rapids, Iowa, Flood Risk Management Project – Reach 4 P1 US Twin 84 Culverts to R3 Pump Station project,

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

BE IT FURTHER RESOLVED that the Purchase Agreement is hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director.

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director be authorized to issue payment per the Allocation of Proceeds.

BE IT FURTHER RESOLVED that the Utility Subordination Agreement and the Addendum to the Utility Subordination Agreement from Interstate Power and Light Company, an Iowa Corporation be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

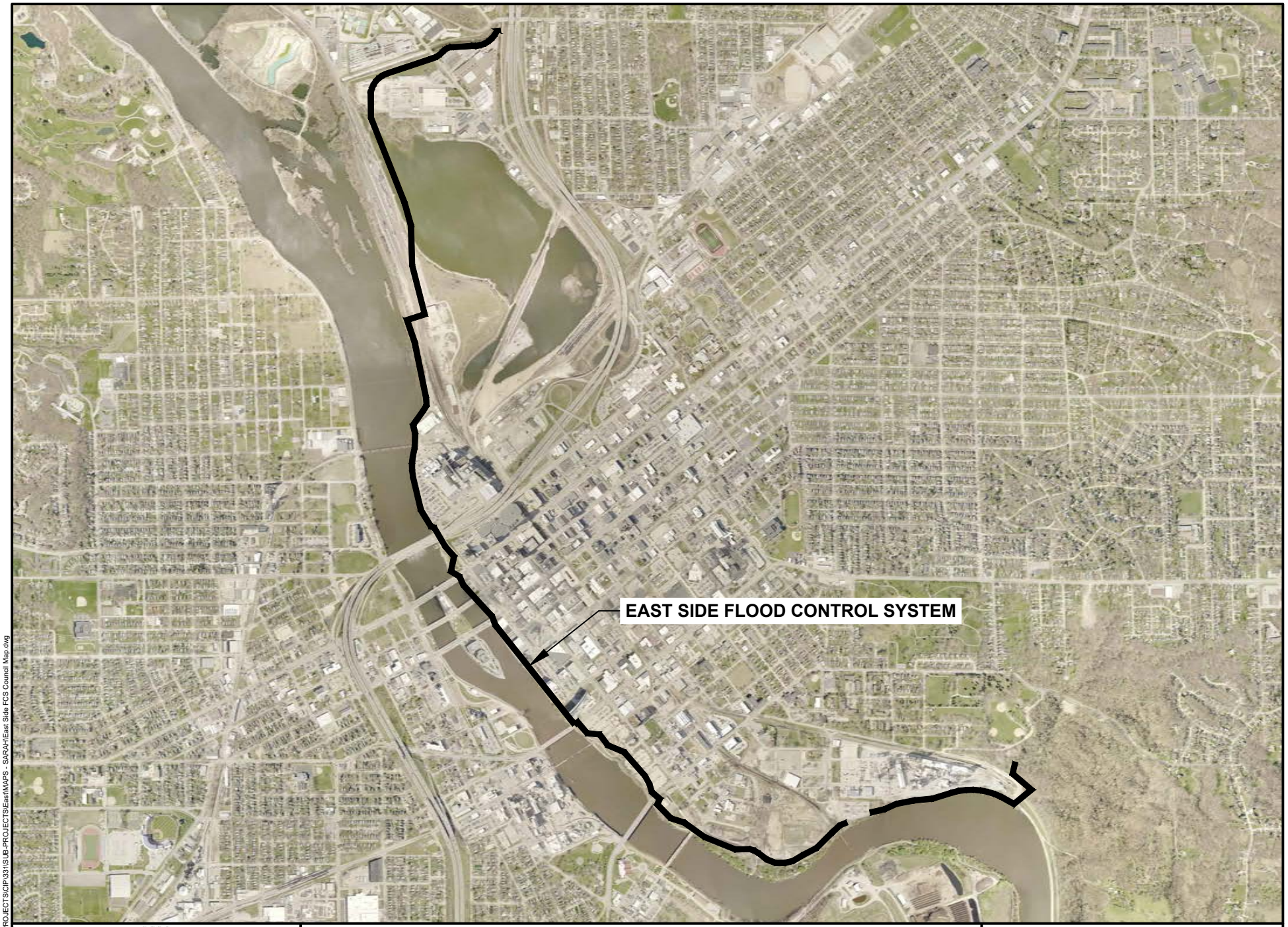
Attest:

ClerkSignature

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution and attached documents are true and authentic documents of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 14th day of May, 2024.

ClerkSignature



CEDAR RAPIDS
City of Five Seasons

FLOOD RISK MANAGEMENT PROJECT
EAST SIDE FLOOD CONTROL SYSTEM

N

0 FEET 2000

3316300

Cadd File Name: W:\PROJECTS\CIP\331\SUB-PROJECTS\East\MAPS - SARAH\East Side FCS Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Public Works
Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 270-7661

Presenter at Meeting: Robert Davis, P.E., ENVSP

Description of Agenda Item: Purchases, contracts and agreements
Purchase Agreement, Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in the amount of $1,000 with Interstate Power and Light Company for an easement located on City owned vacant land between 1800 10th Street SE and 1801 2nd Street SE in connection with the Cedar River Flood Risk Management Project. **(Council Priority)**
CIP/DID #3317200-00

Council Priority: FCS/Greenway
EnvisionCR Goal: ProtectCR Goal 1: Protect Cedar Rapids from flooding and other hazards.

Background: On November 27, 2018, the City of Cedar Rapids, Iowa (City) and Department of the Army – United States Army Corps of Engineers (USACE) executed the Project Partnership Agreement to develop and proceed with the project.

As the non-Federal Sponsor, the City is required to subordinate all facilities within the Flood Control System footprint. Interstate Power and Light was granted an easement dated April 1, 1996, recorded in Book 2081 Page 427. The easement is within the Flood Control System footprint and requires subordination to the Flood Control System. The Utility Subordination Agreement, and Addendum to the Utility Subordination Agreement, subordinates the original easement.

Recommended Action: The Public Works Department recommends adopting the resolution authorizing execution of the Utility Subordination Agreement, Addendum to the Utility Subordination Agreement and the Purchase Agreement in the amount of $1,000 to Interstate Power and Light Company, an Iowa Corporation, f/k/a Iowa Electric Light and Power Company, an Iowa Corporation.

Alternative: This is a requirement by USACE for the Flood Control System, the City would need to relocate the facilities at the City's cost if this agreement is not accepted.

Time Sensitivity: Normal
Resolution Date: May 14, 2024
Budget Information: 331/331100/3317200/FCS
Local Preference Policy: Not applicable
Explanation: Local Preference Policy does not apply to the acquisition of easements.
Recommended by Council Committee: Not applicable
Explanation: NA

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

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on November 27, 2018 the City of Cedar Rapids, Iowa (City) and Department of the Army – United States Army Corps of Engineers (USACE) executed the Project Partnership Agreement for the Cedar River, Cedar Rapids, Iowa, Flood Risk Management Project, and

WHEREAS, the Flood Risk Management Project requires all facilities within the Flood Control System footprint to be subordinated, and

WHEREAS, the Flood Control System Manager has determined the need for a Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in order to accommodate the proposed Flood Control System, and

WHEREAS, Interstate Power and Light Company, an Iowa Corporation f/k/a, Iowa Electric Light and Power Company, an Iowa Corporation, GRANTOR of an easement on City owned vacant land between 1800 10th Street SE and 1801 2nd Street SE, recorded in records of the Linn County Recorder and filed in Book 2081 Page 427 and has the agreement to subordinate this easement for total consideration of $1,000 as required for the Cedar River, Cedar Rapids, Iowa Flood Risk Management Project – Reach 4 P1 US Twin 84 Culverts to R3 Pump Station project, and

WHEREAS, the Flood Control System Manager recommends the City enter into an agreement to purchase the Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the Cedar River, Cedar Rapids, Iowa, Flood Risk Management Project – Reach 4 P1 US Twin 84 Culverts to R3 Pump Station project,

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

BE IT FURTHER RESOLVED that the Purchase Agreement is hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director.

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director be authorized to issue payment per the Allocation of Proceeds.

BE IT FURTHER RESOLVED that the Utility Subordination Agreement and the Addendum to the Utility Subordination Agreement from Interstate Power and Light Company, an Iowa Corporation f/k/a Iowa Electric Light and Power Company, an Iowa Corporation be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

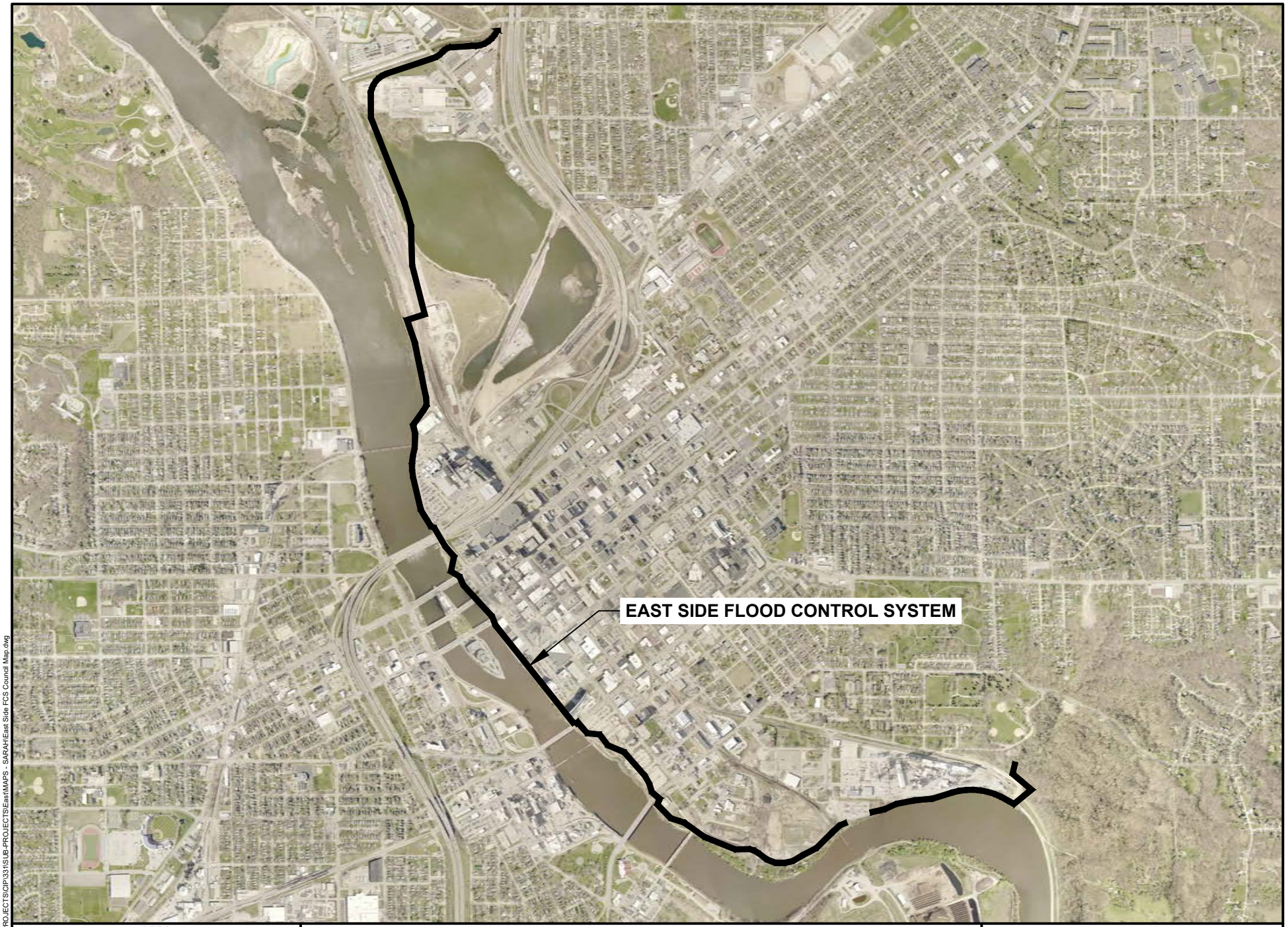
Attest:

ClerkSignature

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution and attached documents are true and authentic documents of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 14th day of May, 2024.

ClerkSignature



CEDAR RAPIDS
City of Five Seasons

FLOOD RISK MANAGEMENT PROJECT
EAST SIDE FLOOD CONTROL SYSTEM

N

0 FEET 2000

3316300

Cadd File Name: W:\PROJECTS\CIP\331\SUB-PROJECTS\East\MAPS - SARAH\East Side FCS Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Public Works
Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 270-7661

Presenter at Meeting: Robert Davis, P.E., ENVSP

Description of Agenda Item: Purchases, contracts and agreements
Purchase Agreement, Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in the amount of $1,000 with Interstate Power and Light Company for an easement located on City owned vacant land located between 550 Stickle Drive and Cedar Lake in connection with the Cedar River Flood Risk Management Project. **(Council Priority)**
CIP/DID #3314200-00

Council Priority: FCS/Greenway
EnvisionCR Goal: ProtectCR Goal 1: Protect Cedar Rapids from flooding and other hazards.

Background: On November 27, 2018, the City of Cedar Rapids, Iowa (City) and Department of the Army – United States Army Corps of Engineers (USACE) executed the Project Partnership Agreement to develop and proceed with the project.

As the non-Federal Sponsor, the City is required to subordinate all facilities within the Flood Control System footprint. Interstate Power and Light was granted an easement dated October 31, 1979, recorded in Volume 1804 Page 84. The easement is within the Flood Control System footprint and requires subordination to the Flood Control System. The Utility Subordination Agreement, and Addendum to the Utility Subordination Agreement, subordinates the original easement.

Recommended Action: The Public Works Department recommends adopting the resolution authorizing execution of the Utility Subordination Agreement, Addendum to the Utility Subordination Agreement and the Purchase Agreement in the amount of $1,000 for Interstate Power and Light Company, an Iowa Corporation, f/k/a Iowa Electric Light and Power Company, an Iowa Corporation.

Alternative: This is a requirement by USACE for the Flood Control System, the City would need to relocate the facilities at the City's cost if this agreement is not accepted.

Time Sensitivity: Normal
Resolution Date: May 14, 2024
Budget Information: 331/331100/3314200/FCS
Local Preference Policy: Not applicable
Explanation: Local Preference Policy does not apply to the acquisition of easements.
Recommended by Council Committee: Not applicable
Explanation: NA

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3314200-00
33101

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

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on November 27, 2018 the City of Cedar Rapids, Iowa (City) and Department of the Army – United States Army Corps of Engineers (USACE) executed the Project Partnership Agreement for the Cedar River, Cedar Rapids, Iowa, Flood Risk Management Project, and

WHEREAS, the Flood Risk Management Project requires all facilities within the Flood Control System footprint to be subordinated, and

WHEREAS, the Flood Control System Manager has determined the need for a Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in order to accommodate the proposed Flood Control System, and

WHEREAS, Interstate Power and Light Company, an Iowa Corporation f/k/a Iowa Electric Light and Power Company, an Iowa Corporation, GRANTOR of an easement on City owned vacant land located between 550 Stickle Drive and Cedar Lake, recorded in records of the Linn County Recorder and filed in Volume 1804 Page 84 and has the agreement to subordinate this easement for total consideration of $1,000 as required for the Cedar River, Cedar Rapids, Iowa Flood Risk Management Project – Reach 1 North Railyard Levee (Stickle) project, and

WHEREAS, the Flood Control System Manager recommends the City enter into an agreement to purchase the Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the Cedar River, Cedar Rapids, Iowa, Flood Risk Management Project – Reach 1 North Railyard Levee (Stickle) project,

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

BE IT FURTHER RESOLVED that the Purchase Agreement is hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director.

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director be authorized to issue payment per the Allocation of Proceeds.

BE IT FURTHER RESOLVED that the Utility Subordination Agreement and the Addendum to the Utility Subordination Agreement from Interstate Power and Light Company, an Iowa Corporation f/k/a Iowa Electric Light and Power Company, an Iowa Corporation be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

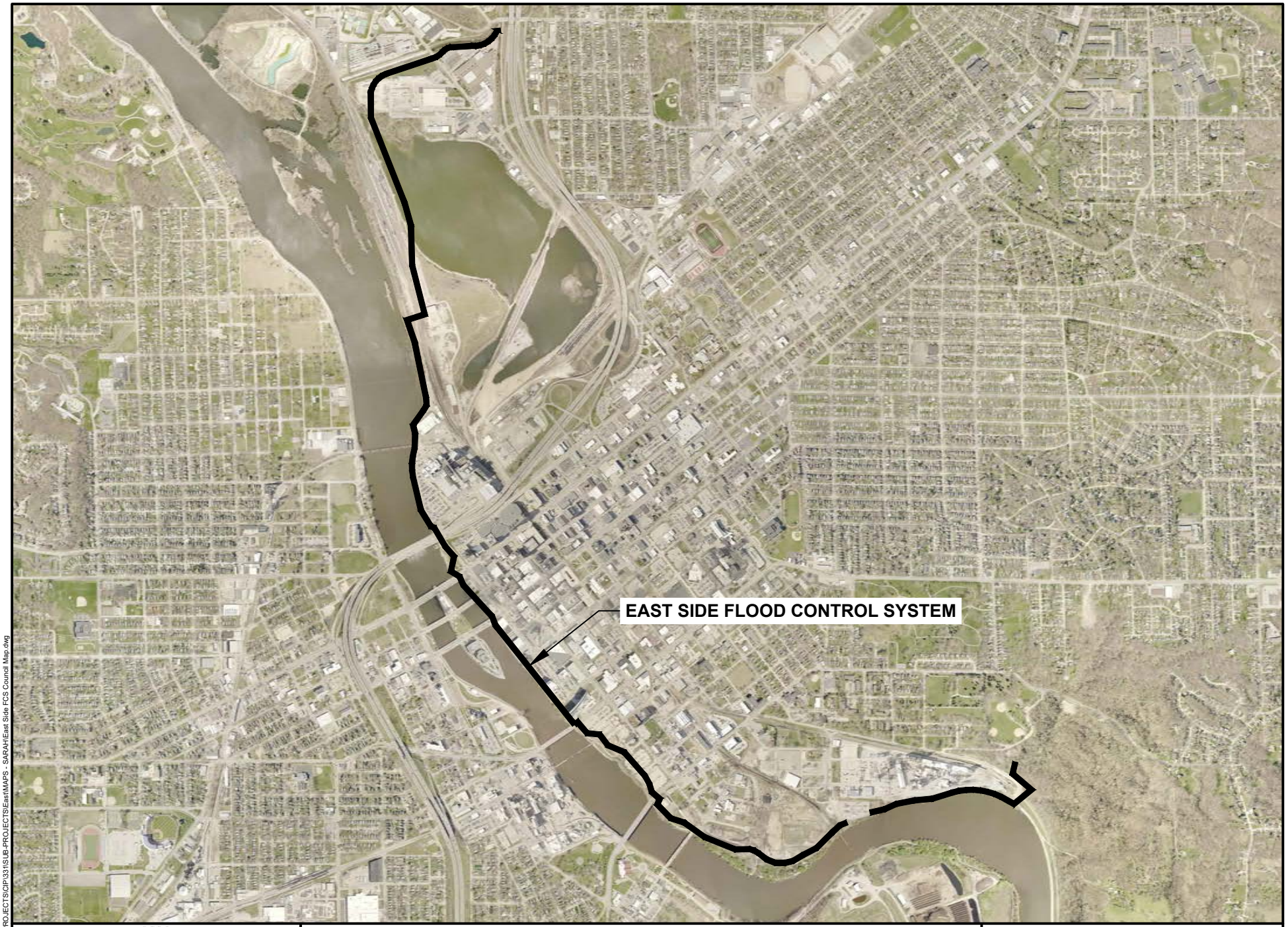
Attest:

ClerkSignature

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution and attached documents are true and authentic documents of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 14th day of May, 2024.

ClerkSignature



CEDAR RAPIDS
City of Five Seasons

FLOOD RISK MANAGEMENT PROJECT
EAST SIDE FLOOD CONTROL SYSTEM

N

0 FEET 2000

3316300

Cadd File Name: W:\PROJECTS\CIP\331\SUB-PROJECTS\East\MAPS - SARAH\East Side FCS Council Map.dwg

Council Agenda Item Cover Sheet

Submitting Department: Public Works
Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 270-7661

Presenter at Meeting: Ken DeKeyser

Description of Agenda Item: Purchases, contracts and agreements
Resolution awarding and approving contract in the amount of $64,935.10, bond and insurance of Whitters Hardscapes for the O Avenue NW West of 16th Street Retaining Wall Improvements project. (estimated cost is $74,000). **(Paving for Progress).**
CIP/DID #3012121-04

Council Priority: Not applicable
EnvisionCR Element/Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background:

Whitters Hardscapes, Swisher, IA	$64,935.10
MB Lawn Care, Urbandale, IA	$67,625.50
Nolan's Lawn Care LLC, Tiiffin, IA	$74,888.00

Whitters Hardscapes submitted the lowest of the competitive quotations received on May 8, 2024 for the O Avenue NW West of 16th Street Retaining Wall Improvements project. The bid is within the approved budget. Construction work is anticipated to begin this summer and be completed by August 30, 2024.

Recommended Action: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of $64,935.10, bond and insurance of Whitters Hardscapes for the O Avenue NW West of 16th Street Retaining Wall Improvements project.

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

Time Sensitivity: Normal

Resolution Date: May 14, 2024
Budget Information: 301-301000-3012121 SLOST
Local Preference Policy: NA
Explanation: NA
Recommended by Council Committee: NA

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3012121-04
7970

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, the following competitive quotations for the O Avenue NW West of 16th Street Retaining Wall Improvements (Contract No. 3012121-04) public improvement project for the City of Cedar Rapids, Iowa were received, opened and announced on May 8, 2024 by the City Engineer, or designee as follows:

Whitters Hardscapes, Swisher, IA	$64,935.10
MB Lawn Care, Urbandale, IA	$67,625.50
Nolan's Lawn Care LLC, Tiiffin, IA	$74,888.00

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

1. The previous delegation to the City Engineer, or designee, to receive, open, and publicly announce the bids, and report the results thereof to the City Council at its next meeting is hereby ratified and approved;
2. Whitters Hardscapes is the lowest responsive, responsible bidder on said work and the City Engineer, or designee, has recommended that the City accept its bid and award the contract to it;
3. Subject to registration with the Department of Labor, the Bid of Whitters Hardscapes is hereby accepted, and the contract for this public improvement is hereby awarded to Whitters Hardscapes.
4. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Submitting Department: Finance
Director Contact: Abhi Deshpande – a.deshpande@cedar-rapids.org – (319) 286-5097

Presenter at Meeting: Abhi Deshpande, Finance Director and Jon Burmeister, PFM Financial Advisors, LLC

Description of Agenda Item: REGULAR AGENDA

1) Report on the receipt of bids for General Obligation Bonds, Series 2024A and Water Revenue Bonds, Series 2024B. (Jon Burmeister, PFM Financial Advisors LLC).
    a. Resolution directing sale of $65,310,000 (subject to adjustment per terms of offering) General Obligation Bonds, Series 2024A.
    b. Resolution directing sale of $10,605,000 (subject to adjustment per terms of offering) Water Revenue Bonds, Series 2024B.

CIP/DID #FIN2023-10

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: Bids for Series 2024A & 2024B Bonds were received at 9:00 AM this morning. Council action is required to direct the sale of these bonds.

Recommended Action: Recommend that the resolutions be approved.

Alternative: N/A

Time Sensitivity: High

Resolution Date: May 14, 2024

Budget Information: N/A

Local Preference Policy: Not applicable
Explanation: N/A

Recommended by Council Committee: Not applicable
Explanation: N/A

The City Clerk of the City of Cedar Rapids, State of Iowa, met at City Hall, 101 1st Street SE, Cedar Rapids, Iowa, at 9:00 A.M., on the date hereof, to open sealed bids received, access electronic bids and to refer the sale of the Bonds to the best and most favorable bidder for cash, subject to approval by the City Council at 12:00 P.M. (NOON) on the above date.

The following persons were present:

_____

_____

_____

* * * * * * * *

This being the time and place for the opening of bids for the sale of $65,310,000 (Subject to Adjustment per Terms of Offering) General Obligation Bonds, Series 2024A, the meeting was opened for the receipt of bids for the Bonds. The following actions were taken:

1. Sealed bids were filed and listed in the minutes while unopened, as follows:

Name & Address of Bidders:

(Attach List of Bidders)

2. The City Clerk then declared the time for filing of sealed bids to be closed and that the sealed bids be opened. The sealed bids were opened and announced.

3. Electronic bids received were accessed and announced as follows:

Name & Address of Bidders:

(Attach List of Bidders)

4. The best bid was determined to be as follows:

Name & Address of Bidder: _____

True Interest Rate (as-bid): _____%

Net Interest Cost (as-bid): $_____

In consultation with PFM Financial Advisors, the City considered the adjustment of the aggregate principal amount of the Bonds and each scheduled maturity thereof in accordance with the Terms of Offering and the following actions were taken:

Final Par Amount as adjusted: $_____

Purchase Price as adjusted: $_____

All bids were then referred to the Council for action.

FIN
TRS
FIN2023-10

The City Council of the City of Cedar Rapids, State of Iowa, met in regular session, in the Council Chambers, City Hall, 101 1st Street SE, Cedar Rapids, Iowa, at 12:00 P.M. (NOON), on the date hereof. There were present Mayor Tiffany O'Donnell, in the chair, and the following named Council Members:

_____

Absent: _____

Vacant: _____

* * * * * * *

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION DIRECTING SALE OF $65,310,000 (SUBJECT TO ADJUSTMENT PER TERMS OF OFFERING) GENERAL OBLIGATION BONDS, SERIES 2024A

WHEREAS, bids have been received for the Bonds described as follows and the best bid received (with permitted adjustments, if any) is determined to be the following:

$65,310,000 (SUBJECT TO ADJUSTMENT PER TERMS OF OFFERING) GENERAL OBLIGATION BONDS, SERIES 2024A

Bidder: _____ of _____

The terms of award:

Final Par Amount as adjusted: $_____

Purchase Price as adjusted: $ _____

True Interest Rate: _____%

Net Interest Cost: $_____

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

Section 1. That the bid for the Bonds as above set out is hereby determined to be the best and most favorable bid received and, the Bonds are hereby awarded as described above.

Section 2. That the statement of information for Bond bidders and the form of contract for the sale of the Bonds are hereby approved and the Mayor and Clerk are authorized to execute the same on behalf of the City.

Section 3. That the notice of the sale of the Bonds heretofore given and all acts of the Clerk done in furtherance of the sale of the Bonds are hereby ratified and approved.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF LINN)

I, the undersigned City Clerk of the City of Cedar Rapids, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the records of the City showing proceedings of the Council, and the same is a true and complete copy of the action taken by the Council with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Council and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Council pursuant to the local rules of the Council and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective City offices as indicated therein, that no Council vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the Council hereto affixed this 14th day of May, 2024.

_____
Alissa Van Sloten, City Clerk,
City of Cedar Rapids, State of Iowa

(SEAL)

02344835\10120-237

The City Clerk of the City of Cedar Rapids, State of Iowa, met at City Hall, 101 1st Street SE, Cedar Rapids, Iowa, at 9:00 A.M., on the date hereof, to open sealed bids received, access electronic bids and to refer the sale of the Bonds to the best and most favorable bidder for cash, subject to approval by the City Council at 12:00 P.M. (NOON) on the above date.

The following persons were present:

_____

_____

_____

* * * * * * * *

This being the time and place for the opening of bids for the sale of $10,605,000 (Subject to Adjustment per Terms of Offering) Water Revenue Bonds, Series 2024B, the meeting was opened for the receipt of bids for the Bonds. The following actions were taken:

1. Sealed bids were filed and listed in the minutes while unopened, as follows:

Name & Address of Bidders:

(Attach List of Bidders)

2. The City Clerk then declared the time for filing of sealed bids to be closed and that the sealed bids be opened. The sealed bids were opened and announced.

3. Electronic bids received were accessed and announced as follows:

Name & Address of Bidders:

(Attach List of Bidders)

4. The best bid was determined to be as follows:

Name & Address of Bidder: _____

True Interest Rate (as-bid): _____%

Net Interest Cost (as-bid): $_____

In consultation with PFM Financial Advisors, the City considered the adjustment of the aggregate principal amount of the Bonds and each scheduled maturity thereof in accordance with the Terms of Offering and the following actions were taken:

Final Par Amount as adjusted: $_____

Purchase Price as adjusted: $_____

All bids were then referred to the Council for action.

FIN
TRS
FIN2023-10

The City Council of the City of Cedar Rapids, State of Iowa, met in regular session, in the Council Chambers, City Hall, 101 1st Street SE, Cedar Rapids, Iowa, at 12:00 P.M. (NOON), on the date hereof. There were present Mayor Tiffany O'Donnell, in the chair, and the following named Council Members:

_____

Absent: _____

Vacant: _____

* * * * * * *

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION DIRECTING SALE OF $10,605,000 (SUBJECT TO ADJUSTMENT PER TERMS OF OFFERING) WATER REVENUE BONDS, SERIES 2024B

WHEREAS, bids have been received for the Bonds described as follows and the best bid received (with permitted adjustments, if any) is determined to be the following:

$10,605,000 (SUBJECT TO ADJUSTMENT PER TERMS OF OFFERING) WATER REVENUE BONDS, SERIES 2024B

Bidder: _____ of _____

The terms of award:

Final Par Amount as adjusted: $_____

Purchase Price as adjusted: $ _____

True Interest Rate: _____%

Net Interest Cost: $_____

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

Section 1. That the bid for the Bonds as above set out is hereby determined to be the best and most favorable bid received and, the Bonds are hereby awarded as described above.

Section 2. That the statement of information for Bond bidders and the form of contract for the sale of the Bonds are hereby approved and the Mayor and Clerk are authorized to execute the same on behalf of the City.

Section 3. That the notice of the sale of the Bonds heretofore given and all acts of the Clerk done in furtherance of the sale of the Bonds are hereby ratified and approved.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF LINN)

I, the undersigned City Clerk of the City of Cedar Rapids, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the records of the City showing proceedings of the Council, and the same is a true and complete copy of the action taken by the Council with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Council and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Council pursuant to the local rules of the Council and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective City offices as indicated therein, that no Council vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the Council hereto affixed this 14th day of May, 2024.

_____
Alissa Van Sloten, City Clerk,
City of Cedar Rapids, State of Iowa

(SEAL)

02344842\10120-243

Council Agenda Item Cover Sheet

Submitting Department: Public Works
Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 270-7661

Presenter at Meeting: Ken DeKeyser

Description of Agenda Item: REGULAR AGENDA
Report on bids and resolution awarding and approving contract in the amount of $4,037,589.13, plus incentive up to $15,000, bond and insurance of Midwest Concrete, Inc. for the 2024 Pavement Milling and Curb Repair project (estimated cost is $4,870,000). **(Paving for Progress)** (Ken DeKeyser).
CIP/DID #301998-15

Council Priority: Not applicable
EnvisionCR Element/Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background:

Midwest Concrete, Inc., Peosta, IA	$4,037,589.13
Original Incentive Value	15,000
Total Award	$4,052,589.13
Dave Schmitt Construction Co., Inc., Cedar Rapids, IA	$4,251,443.95
Pirc-Tobin Construction, Inc., Alburnett, IA	$4,500,354.45
Boomerang Corp., Anamosa, IA	$4,562,354.25
Tschiggfrie Excavating Co., Dubuque, IA	$4,810,673.95
Eastern Iowa Excavating & Concrete, LLC, Cascade, IA	$5,185,575.80

Midwest Concrete, Inc. submitted the lowest of the bids received on May 8, 2024 for the 2024 Pavement Milling and Curb Repair project. The bid is within the approved budget. Construction work is expected to begin this spring and anticipated to be completed by October 15, 2024.

Recommended Action: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of $4,037,589.13, plus incentive up to $15,000, bond and insurance of Midwest Concrete, Inc., for the 2024 Pavement Milling and Curb Repair project.

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

Time Sensitivity: Normal. Chapter 26.10 of the Code of Iowa requires the Bid security to be returned within 30 days after the bid opening. Deferral of the contract award after May 14, 2024 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: May 14, 2024

Budget Information:
301/301000/3012470 SLOST; 301/301000/3012471 SLOST; 301/301000/3012473 SLOST
301/301000/3012476 SLOST; 301/301000/3012477 SLOST; 301/301000/3012478 SLOST
301/301000/3012479 SLOST; 301/301000/3012480 SLOST; 301/301000/3012481 SLOST
301/301000/3012482 SLOST; 301/301000/3012483 SLOST; 301/301000/3012484 SLOST
301/301000/3012486 SLOST; 301/301000/3012487 SLOST; 301/301000/3012488 SLOST
301/301000/3012489 SLOST; 301/301000/3012490 SLOST; 301/301000/3012492 SLOST

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

May 8, 2024

City Council
City of Cedar Rapids

RE: Report on bids as read for the 2024 Pavement Milling and Curb Repair project
Contract Number 301998-15

Dear City Council:

Bids were received on May 8, 2024, for the 2024 Pavement Milling and Curb Repair project as follows:

Midwest Concrete, Inc., Peosta, IA	$4,037,589.13
Dave Schmitt Construction Co., Inc., Cedar Rapids, IA	$4,251,443.95
Pirc-Tobin Construction, Inc., Alburnett, IA	$4,500,354.45
Boomerang Corp., Anamosa, IA	$4,562,354.25
Tschiggfrie Excavating Co., Dubuque, IA	$4,810,673.95
Eastern Iowa Excavating & Concrete, LLC, Cascade, IA	$5,185,575.80

The engineers cost opinion for this work is $4,870,000. It is recommended the bids be reviewed by City staff and an action to award or not be presented separately for Council consideration.

Sincerely,

THE CITY OF CEDAR RAPIDS PUBLIC WORKS DEPARTMENT

Lee J. Tippe, PE
Project Engineer II

LJT/dso

cc: Brenna Fall, Interim Public Works Director
Ken DeKeyser, PE, PTOE, CFM, City Engineer

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301998-15
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RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on April 9, 2024 the City Council adopted a motion that directed the City to post notice to bidders and publish notice of a public hearing on the plans, specifications, form of contract and cost estimate for the 2024 Pavement Milling and Curb Repair project (Contract No. 301998-18) public improvement project for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice to bidders was posted according to law and the notice of public hearing was published in the Cedar Rapids Gazette on April 13, 2024 pursuant to which a public hearing was held on April 23, 2024, and

WHEREAS, the following bids were received, opened and announced on May 8, 2024 by the City Engineer, or designee, and said officer has reported the results of the bidding and made recommendations thereon to the City Council at its next meeting on May 14, 2024:

Midwest Concrete Inc., Peosta, IA	$4,037,589.13
Dave Schmitt Construction Co., Inc., Cedar Rapids, IA	$4,251,443.95
Pirc-Tobin Construction Inc., Alburnett, IA	$4,500,354.45
Boomerang Corp., Anamosa, IA	$4,562,354.25
Tschiggfrie Excavating Co., Dubuque, IA	$4,810,673.95
Eastern Iowa Excavating & Concrete, LLC, CASCADE, IA	$5,185,575.80

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

1. The previous delegation to the City Engineer, or designee, to receive, open, and publicly announce the bids, and report the results thereof to the City Council at its next meeting is hereby ratified and approved;
2. Midwest Concrete, Inc. is the lowest responsive, responsible bidder on said work and the City Engineer, or designee, has recommended that the City accept its bid and award the contract to it;
3. Subject to registration with the Department of Labor, the Bid of Midwest Concrete, Inc. is hereby accepted, and the contract for this public improvement is hereby awarded to Midwest Concrete, Inc.
4. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

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

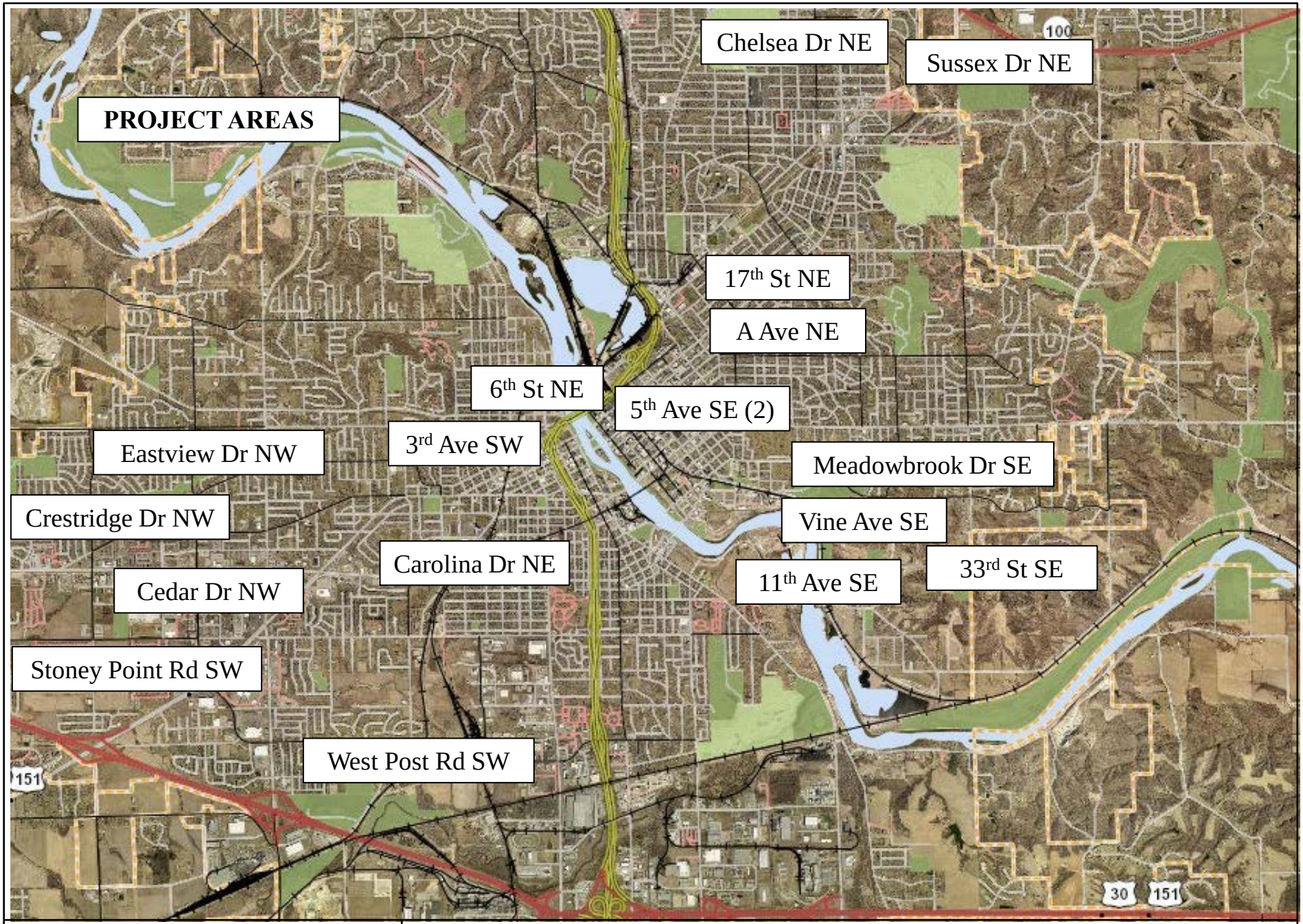
PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



CEDAR RAPIDS
City of Five Seasons

2024 Pavement Milling and Curb Repair

PROJECT #301998-15

Council Agenda Item Cover Sheet

Submitting Department: City Manager
Director Contact: Bill Micheel – w.micheel@cedar-rapids.org – (319) 286-5725

Presenter at Meeting: Scott Mather

Description of Agenda Item: REGULAR AGENDA
Presentation and Resolution approving a term sheet with Aspect Investments, LC for a mixed-use redevelopment project at 329 2nd Ave SE under the Above Standard-Economic Development Program (Scott Mather). CIP/DID#TIF-0084-2023

Council Priority: Business-Friendly
EnvisionCR Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: The Resolution authorizes a term sheet which outlines preliminary terms and conditions to be included in a development agreement with Aspect Investments, LC, an entity of Steve Emerson, for a mixed-use redevelopment project at 329 2nd Ave SE. The Council previously authorized financial support of the project and an application for Workforce Housing Tax Credits, however, the project did not receive an allocation of funds.

The following is a summary of the proposed project:

- \+ $5,662,500 million capital investment
- \+ Mixed-Use redevelopment of existing commercial building
  - o Main floor commercial space
  - o 2nd and 3rd floor-13 apartments (mix of studio, 1-bedroom, and 2-bedroom)
  - o Exterior will maintain historical features and architecture as required by State Historical Preservation Office (SHPO)
- \+ Construction Timeline
  - o Commence July 1, 2024; Completion July 1, 2025
- \+ Financial Incentives
  - o City to provide a reimbursement of 100% of the tax increments up to (i) a net present value (NPV) of $350,000 at 6% discount rate and discounting payments to completion date or (ii) 20 consecutive annual payments.

Recommended Action: City staff recommends approving the Resolution
Alternative: NA
Time Sensitivity: NA
Resolution Date: May 14, 2024
Budget Information: NA
Local Preference Policy: Not applicable
Explanation:

Recommended by Council Committee: Not applicable

Explanation:

CM
DSD
TIF-0084-2023

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City has received a request from Aspect Investments, LC (the "Developer") for City financial incentives under the City's Above Standard – Economic Development Program (the "City Program") for a mixed-use redevelopment project at 329 2nd Ave SE; and

WHEREAS, the project consists of the following (the "Project"):

- $5,662,500 million capital investment
- Mixed-Use redevelopment of existing commercial building
  - Main floor commercial space
  - 2nd and 3rd floor-13 apartments (mix of studio, 1-bedroom, and 2-bedroom)
  - Exterior will maintain historical features and architecture as required by State Historical Preservation Office (SHPO)
- Construction Timeline
  - Commence July 1, 2024; Completion July 1, 2025
- Financial Incentives
  - City to provide a reimbursement of 100% of the tax increments up to (i) a net present value (NPV) of $350,000 at 6% discount rate and discounting payments to completion date or (ii) 20 consecutive annual payments.

WHEREAS, a project term sheet has been developed which outlines preliminary terms and conditions (the "Term Sheet") that may be included in a legally binding development Agreement (the "Agreement"), concerning, among other things, the commitment of the Developer to construct certain improvements and financial incentives to serve as an inducement for the Developer to construct the proposed project; and

WHEREAS, the Term Sheet, attached hereto as Exhibit A and by this reference incorporated herein, has been prepared, subject to City Council approval, which outlines preliminary terms and conditions to be contained in an Agreement; and

WHEREAS, Term Sheet is now ready to be acted upon by this City Council.

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

1. The Term Sheet, attached hereto as Exhibit A, is incorporated by this reference herein and is hereby approved.
2. The City Manager, or designee, is authorized and directed to negotiate a Development Agreement which memorializes, among other things, the terms contained in the Term Sheet and any other such terms and conditions determined by the City Manager to be reasonably necessary to effectuate this Resolution and at such time as the terms and conditions of the Agreement are clear and definite, that it be brought back to the City Council for final approval.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Exhibit A

Aspect Investments, LC
Term Sheet
May 14, 2024

Agreement Provision	Term
Entities	The following entities shall be known, collectively, as the "**Parties**", which shall enter into a binding development agreement ("**Agreement**") which shall memorialize, among other things, the terms contained in this term sheet: + City of Cedar Rapids, Iowa ("**City**") + Aspect Investments, LC ("**Developer**")
Minimum Improvements	The developer shall redevelop an existing commercial building into mixed-use (the "**Minimum Improvements"** which, in combination with the Minimum Investment shall constitute the "**Project**") consisting of the following: • Main floor commercial space • 2nd and 3rd floor-13 apartments (mix of studio, 1-bedroom, and 2-bedroom) • Exterior will maintain historical features and architecture as required by State Historical Preservation Office (SHPO)
Minimum Investment	The minimum investment for the Project is $5,662,500, which includes construction of the residential buildings and related site improvements (the **"Minimum Investment"**)
Changes to the Minimum Improvements	Any substantial changes to the Minimum Improvements will require an amendment to the Development Agreement. For example, purposes, a substantial change would include reducing 10% of the square footage of a building or changing the exterior composition or cladding material
Construction Timeline	The construction of the Minimum Improvements shall be commenced and completed on the following schedule: + Construction Commencement – July 1, 2024 + Construction Completion – July 1, 2025
Financial Incentives	**TIF Reimbursements** + City to make consecutive annual TIF Reimbursements to the Developer consisting of 100% of the tax increments which are generated by the Minimum Improvements (i) up to $350,000 in net present value, discounting each payment back to the date of completion using a 6% discount rate, or (ii) 20 consecutive payments + With each TIF Reimbursement payment the City shall provide a reconciliation report showing the current TIF Reimbursement, cumulative amount of TIF Reimbursement payments, and the net present value of the cumulative TIF Reimbursements + The total number of consecutive payments shall not exceed 20 years + The annual TIF Reimbursement payments shall be subject to annual appropriation
Assignment & Transfer	The Development Agreement may not be assigned on behalf of the Developer to another unaffiliated third-party entity without the prior written consent of the City, which consent shall not be unreasonably withheld

Council Agenda Item Cover Sheet

Submitting Department: City Manager
Director Contact: Bill Micheel – w.micheel@cedar-rapids.org – (319) 286-5725

Presenter at Meeting: Scott Mather

Description of Agenda Item: REGULAR AGENDA
Resolution of Support authorizing City financial incentives under the Brownfield/Grayfield – Economic Development Program for a commercial redevelopment project at 9900-10000 6th Street SW as proposed by Williams Synergy Group LLC (Scott Mather). CIP/DID#TIF-0098-2024.

Council Priority: Business-Friendly
EnvisionCR Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: The Resolution authorizing City financial incentives under the Brownfield/Grayfield – Economic Development Program for the construction of 2 new commercial buildings SW along the 9000-10000 block of 6th Street SW as proposed by Williams Synergy LLC, an entity of Tiffany Williams. The project required demolition of dilapidated and abandoned structures, including asbestos, necessitating significant abatement measures. This project will redevelop underutilized land, resulting in the creation of jobs, many at or above the high-quality jobs threshold.

The following is a summary of the proposed project:

- \$8.5 million capital investment
- Construction of 2 commercial buildings
  - 60,000 square ft warehouse
  - 20,000 square ft office space
- Employment: 10 jobs created, and 10 jobs retained; at least 10 at or above the high-quality jobs threshold

The standard incentive provides a 10-year, 50% rebate of increased taxes generated by the project. Based on the investment and estimated post-development value, the project is expected to generate \$3 million million in total taxes over a 10-year period, of which \$1 million would be rebated back to the company.

Recommended Action: City staff recommends approving the Resolution
Alternative: NA
Time Sensitivity: NA
Resolution Date: May 14, 2024

Budget Information: NA
Local Preference Policy: Not applicable
Explanation:
Recommended by Council Committee: Not applicable
Explanation:

CM
DSD
TIF-0098-2024

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City has received a request from Williams Synergy Group LLC ("Developer"), for City financial incentives under the City's Brownfield/Grayfield – Economic Development Program (the "City Program") for the redevelopment of property at 9900-10000 6th Street SW; and

WHEREAS, the City Council has adopted Economic Development Programs to support such activities, which promote and facilitate economic development objectives of the City, including the expansion of the City's tax base, redevelopment of underutilized property, creation of housing opportunities which facilitate and support the growth of jobs, and the provision of affordable housing opportunities in the City; and

WHEREAS, the Developer's project consists of the following:

- $8.5 million capital investment
- Construction of 2 commercial buildings
  - 60,000 square ft warehouse
  - 20,000 square ft office space
- Employment: 10 new jobs created, and 10 jobs maintained with at least 10 at or above the high-quality jobs threshold

WHEREAS, the Proposed project qualifies under the Brownfield/Grayfield – Economic Development Program based on the demolition of dilapidated and abandoned buildings and asbestos abatement; and

WHEREAS, the City Council desires to express its support of the Project and authorize financial incentives through a 10-year, 50% reimbursement of the increased taxes generated by the project to the Developer subject to the conditions contained in this Resolution.

WHEREAS, the City Council desires to express its support for the proposed Project.

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

1. The City hereby authorizes financial incentives for the Project, subject to doing all those things required in Chapter 403 of the Iowa Code to amend the Consolidated I-380 Corridor Urban Renewal Plan to incorporate this project as eligible undertaking in accordance with Plan and memorializing the commitment of the Company and the City with respect to the Project in accordance with this Resolution.
2. The City Manager, or designee, is authorized to initiate the proceedings under Chapter 403 of the Iowa Code to amend the Urban Renewal Plan for the Consolidated I-380 Corridor Urban Renewal Area.
3. The City Manager, or designees, is authorized and directed to negotiate a Development Agreement with the Company to memorialize the Project in accordance with the terms of the City Program and with other such reasonable terms as conditions as may be necessary to effectuate this Resolution and the intent of the City Program, and at such time as the terms of the Agreement are clear and definite that it be brought back to the City Council for approval.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Water
Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Abhi Deshpande and Roy Hesemann

Description of Agenda Item: ORDINANCES – Second and possible Third Readings
Ordinance amending Chapter 12 of the Municipal Code, Water Service, by repealing existing rates and establishing new rates for fiscal year 2025.
CIP/DID #WTR25-01

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: Rate schedules for the municipal utility services are evaluated and amended as needed each year in parallel with the adoption of the City's Budget. The utility rate schedules are stipulated in their respective Chapters of the Municipal Code.

The Ordinance will be amended by repealing certain sections of Chapter 12 of the Cedar Rapids Municipal Code and new sections will be enacted, as a substitute in lieu, by repealing the existing rate schedules and adopting new rate schedules for all billings beginning July 1, 2025.

The timeline for adoption of the ordinances will be as follows:

April 23, 2024 – Public Hearing and First Reading of the Ordinances
May 14, 2024 – Second Reading (Third Reading may be combined with Second Reading)
May 28, 2024 – Third Reading

Recommended Action: Recommend approval to amend Ordinance

Alternative: None

Time Sensitivity: Approval needed before July 1, 2024 when Ordinance takes effect.

Resolution Date: May 14, 2024

Budget Information: Not Applicable

Local Preference Policy: Not applicable
Explanation: N/A

Recommended by Council Committee: Not applicable
Explanation: N/A

ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE AMENDING CHAPTER 12 OF THE MUNICIPAL CODE OF THE CITY OF CEDAR RAPIDS, IOWA, ESTABLISHING WATER SERVICE RATES

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

Section 1. That Section 12.26(a) of Chapter 12 of the Cedar Rapids Municipal Code is amended as follows (deletion indicated by ~~strikethrough~~, insertion indicated by underline):

12.26 WATER RATES.

(a) The rates assessed for the provision of water service shall be comprised of a daily service charge in accordance with the size of the water service meter and a volumetric charge for the water furnished. The volumetric charge for consumption July 1, ~~2023~~ 2024 or after shall be at the following rates:

First	25,000 Cu. Ft. per Month	~~$2.8490~~ $3.0199	Per 100 Cu. Ft.
Next	75,000 Cu. Ft. per Month	~~$2.6983~~ $2.8602	Per 100 Cu. Ft.
Next	900,000 Cu. Ft. per Month	~~$2.2850~~ $2.4221	Per 100 Cu. Ft.
All Over	1,000,000 Cu. Ft. per Month	~~$1.1059~~ $1.1280	Per 100 Cu. Ft.

Accounts will be assessed a daily service charge for each water service meter based on the size of the water service meter in accordance with the following schedule. Minimum volumetric and total minimum charges shall also apply when volumetric charges at the above rates do not equal or exceed amounts as follows:

SIZE OF METER	DAILY SERVICE CHARGE	MINIMUM DAILY VOLUMETRIC CHARGE	TOTAL MINIMUM DAILY CHARGE	TOTAL MINIMUM CHARGE ON A MONTHLY BASIS
5/8 Inch	~~$0.5488~~ $0.5818	$ 0.0000	~~$ 0.5488~~ $ 0.5818	~~$ 16.69~~ $ 17.70
3/4 Inch	~~$0.8665~~ $0.9185	$ 0.0000	~~$ 0.8665~~ $ 0.9185	~~$26.36~~ $ 27.94
1 Inch	~~$1.0255~~ $1.0870	$ 0.0000	~~$ 1.0255~~ $ 1.0870	~~$ 31.39~~ $ 33.06
1½ Inch	~~$1.1371~~ $1.2053	~~$ 1.4987~~ $ 1.5886	~~$ 2.6358~~ $ 2.7939	~~$ 80.18~~ $ 84.98
2 Inches	~~$1.2431~~ $1.3177	~~$ 2.2480~~ $ 2.3828	~~$ 3.4911~~ $ 3.7005	~~$ 106.19~~ $ 112.56
3 Inches	~~$2.1681~~ $2.2982	~~$ 5.3389~~ $ 5.6592	~~$ 7.5070~~ $ 7.9574	~~$ 228.34~~ $ 242.03
4 Inches	~~$6.2703~~ $6.6465	~~$ 10.3969~~ $ 11.0206	~~$ 16.6672~~ $ 17.6671	~~$ 506.96~~ $ 537.37
6 Inches	~~$7.9043~~ $8.3786	~~$ 23.1354~~ $ 24.5232	~~$ 31.0397~~ $ 32.9018	~~$ 944.12~~ $ 1,000.76
8 Inches	~~$11.7232~~ $12.4266	~~$ 45.8604~~ $ 48.6117	~~$ 57.5836~~ $ 61.0383	~~$ 1,751.50~~ $ 1,856.59

10 Inches	~~$16.0929~~ $17.0585	~~$ 75.4012~~ $ 79.9250	~~$ 91.4941~~ $ 96.9835	~~$ 2,782.94~~ $ 2,949.91
12 Inches	~~$22.0967~~ $23.4225	~~$ 110.3834~~ $ 117.0061	~~$ 132.4801~~ $ 140.4286	~~$ 4,029.61~~ $ 4,271.37

The daily service charge does not apply to the separate lawn or irrigation meter. No sanitary sewer charges shall be charged to the lawn or irrigation meter registering water usage that does not enter the sanitary sewer system.

Fire lines will be assessed a daily service charge for each water service line based on the service line size in accordance with the following schedule. Minimum volumetric and total minimum charges shall also apply when volumetric charges at the above rates do not equal or exceed amounts as follows:

SIZE OF SERVICE LINE	DAILY SERVICE CHARGE	MINIMUM DAILY VOLUMETRIC CHARGE	TOTAL MINIMUM DAILY CHARGE	TOTAL MINIMUM CHARGE ON A MONTHLY BASIS
5/8 Inch	~~$0.0683~~ $0.0724	$ 0.00	~~$ 0.0683~~ $ 0.0724	~~$ 2.08~~ $ 2.20
3/4 Inch	~~$0.0683~~ $0.0724	$ 0.00	~~$ 0.0683~~ $ 0.0724	~~$ 2.08~~ $ 2.20
1 Inch	~~$0.1020~~ $0.1081	$ 0.00	~~$ 0.1020~~ $ 0.1081	~~$3.10~~ $ 3.29
1½ Inch	~~$0.2205~~ $0.2336	$ 0.00	~~$ 0.2205~~ $ 0.2336	~~$ 6.71~~ $ 7.11
2 Inches	~~$0.3555~~ $0.3768	$ 0.00	~~$ 0.3555~~ $ 0.3768	~~$ 10.81~~ $ 11.46
3 Inches	~~$0.7106~~ $0.7532	$ 0.00	~~$ 0.7106~~ $ 0.7532	~~$ 21.61~~ $ 22.91
4 Inches	~~$1.4209~~ $1.5062	$ 0.00	~~$ 1.4209~~ $ 1.5062	~~$ 43.22~~ $ 45.81
6 Inches	~~$2.8589~~ $3.0304	$ 0.00	~~$ 2.8589~~ $ 3.0304	~~$ 86.96~~ $ 92.17
8 Inches	~~$4.2797~~ $4.5365	$ 0.00	~~$ 4.2797~~ $ 4.5365	~~$ 130.17~~ $ 137.99
10 Inches	~~$7.1390~~ $7.5673	$ 0.00	~~$ 7.1390~~ $ 7.5673	~~$ 217.14~~ $ 230.17
12 Inches	~~$11.9092~~ $12.6238	$ 0.00	~~$ 11.9092~~ $ 12.6238	~~$ 362.24~~ $ 383.97

Section 2. It is the intention of the Council that each section, paragraph, sentence, clause, and provision of this 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 other than that provision affected by such decision.

Section 3. All ordinances or parts of ordinances in conflict with any provision of this Ordinance are hereby repealed.

Section 4. The changes as provided in this Ordinance shall be made a part of the replacement pages of the Cedar Rapids Municipal Code and made a part of said Code as provided by law.

Section 5. The changes set forth in Section 1 of this Ordinance shall be in full force and effect on July 1, 2024, after passage and publication as required by law.

Introduced this 23rd day of April, 2024.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Water
Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Abhi Deshpande and Roy Hesemann

Description of Agenda Item: ORDINANCES – Second and possible Third Readings
Ordinance amending Chapter 13 of the Municipal Code, Wastewater Facilities, by repealing existing rates and establishing new rates for fiscal year 2025.
CIP/DID #WPC25-01

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: Rate schedules for the municipal utility services are evaluated and amended as needed each year in parallel with the adoption of the City's Budget. The utility rate schedules are stipulated in their respective Chapters of the Municipal Code.

The Ordinance will be amended by repealing certain sections of Chapter 13 of the Cedar Rapids Municipal Code and new sections will be enacted, as a substitute in lieu, by repealing the existing rate schedules and adopting new rate schedules for all billings beginning July 1, 2025.

The timeline for adoption of the ordinances will be as follows:

April 23, 2024 – Public Hearing and First Reading of the Ordinances
May 14, 2024 – Second Reading (Third Reading may be combined with Second Reading)
May 28, 2024 – Third Reading

Recommended Action: Recommend approval to amend Ordinance

Alternative: None

Time Sensitivity: Approval needed before July 1, 2024 when Ordinance takes effect.

Resolution Date: May 14, 2024

Budget Information: Not Applicable

Local Preference Policy: Not applicable
Explanation: N/A

Recommended by Council Committee: Not applicable
Explanation: N/A

ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE AMENDING CHAPTER 13 OF THE MUNICIPAL CODE OF THE CITY OF CEDAR RAPIDS, IOWA, ESTABLISHING CERTAIN SERVICE CHARGES.

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

Section 1. That Subsections (a), (b), and (c) of Section 13.17 of Chapter 13 of the Cedar Rapids Municipal Code are hereby amended as follows (deletion indicated by ~~strikethrough~~, insertion indicated by underline):

13.17 SERVICE CHARGES.

(a) **Group I.** The total periodic billing for sewer charges on or after July 1, ~~2023~~ 2024 shall be the sum of all usage:

1. O & M - A flat charge of ~~$0.6995~~ $0.7625 per day during the billing period, which will also provide for two (2) ccf of metered usage per month. A fee of ~~$2.8323~~ $3.0872 per ccf will be charged for all water used in excess of two (2) ccf per month.

2. Residences that have two meters, one measuring inside usage and the other outside usage, will be charged year round for the sewer charges for all water used through the inside meter but will not be charged sewer charges for any usage through the outside meter.

(b) **Group II.** The total periodic billing for Group II sewer charges shall be the following, the rate effective on or after July 1, ~~2023~~ 2024, multiplied if necessary, by a Permit Surcharge Factor (PSF). The PSF shall be determined by the Director and noted on the Discharge Permit. The PSF shall be calculated by dividing the total O & M charges as set forth in Group III O & M by the O & M charges established in Group I. The PSF shall never be less than 1.0. Minimum monthly invoice charge for any Group II permit user subject to EPA regulation under 40 CFR Part 403 shall be $30 per month per service agreement. Group II or III Industrial Facility Flat Rate for sanitary sewer service shall be calculated using the following formula: # of employees * 25 gallons per day * 30.4 days per month / 748 * ~~$2.8062/ccf~~ $3.0588/ccf.

1. O & M	Group I O&M flat charge + all water usage > 2 units or 4 units (depending on billing cycle) *PSF* ~~$2.8062/ccf~~ $3.0588/ccf

(c) Group III. The total periodic billing for sewer service charges after July 1, ~~2023~~ 2024, shall be the sum of the items listed in following subsections - 1, 2, 3 (when applicable). Debt service is only applicable to those industries still paying for reserved capacity as approved by resolution of the City Council.

1. O & M - Each month, an O & M charge will be calculated on the daily average values for the month, obtained from in-situ measurements and samples, multiplied by the monthly rate and multiplied by 60%.

AVERAGE DAILY VALUE	MONTHLY RATE
Flow in 1000s gpd multiplied by	~~$26.73~~$29.14
BOD in lbs. multiplied by	~~$5.54~~$5.82
SS in lbs. multiplied by	~~$5.15~~$5.61
TKN in lbs. multiplied by	~~$24.39~~$29.59

2. Demand Charge – Each month a three-day average for the daily Flow, BOD, Suspended Solids and TKN quantities shall be calculated for each complete three-day period starting with the first day of the month. For all months that have a day or days that exceed of nine or ten possible three-day periods, all remaining days will be incorporated into the final three-day averaging period of the month. A demand charge will be calculated on the highest three-day average for the month for each parameter, multiplied by the monthly rate and multiplied by 40%.

HIGHEST THREE-DAY AVERAGE	MONTHLY RATE
Flow in 1000s gpd multiplied by	~~$26.73~~$29.14
BOD in lbs. multiplied by	~~$5.54~~$5.82
SS in lbs. multiplied by	~~$5.15~~$5.61
TKN in lbs. multiplied by	~~$24.39~~$26.59

3. Basic Service Charges - Cities with contractual treatment agreements shall be calculated based upon the following rates as set out in (d) 4.:

AVERAGE DAILY VALUE	MONTHLY RATE
Flow in 1000s gpd	~~$14.36~~$15.64
BOD in lbs.	~~$5.54~~$6.22
SS in lbs.	~~$5.15~~$5.55
TKN in lbs.	~~$24.39~~$26.34

Section 2. It is the intention of the Council that each section, paragraph, sentence, clause, and provision of this 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 other than that provision affected by such decision.

Section 3. All ordinances or parts of ordinances in conflict with any provision of this Ordinance are hereby repealed.

Section 4. The changes as provided in this Ordinance shall be made a part of the replacement pages of the Cedar Rapids Municipal Code and made a part of said Code as provided by law.

Section 5. This Ordinance shall be in full force and effect on July 1, 2024, after its passage and publication as required by law.

Introduced this 23rd day of April, 2024.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Water
Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Abhi Deshpande and Roy Hesemann

Description of Agenda Item: ORDINANCES – Second and possible Third Readings
Ordinance amending Chapter 24 of the Municipal Code, Solid Waste and Recycling, by repealing existing rates and establishing new rates for fiscal year 2025.
CIP/DID #SWM25-01

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: Rate schedules for the municipal utility services are evaluated and amended as needed each year in parallel with the adoption of the City's Budget. The utility rate schedules are stipulated in their respective Chapters of the Municipal Code.

The Ordinance will be amended by repealing certain sections of Chapter 24 of the Cedar Rapids Municipal Code and new sections will be enacted, as a substitute in lieu, by repealing the existing rate schedules and adopting new rate schedules for all billings beginning July 1, 2025.

The timeline for adoption of the ordinances will be as follows:

April 23, 2024 – Public Hearing and First Reading of the Ordinances
May 14, 2024 – Second Reading (Third Reading may be combined with Second Reading)
May 28, 2024 – Third Reading

Recommended Action: Recommend approval to amend Ordinance

Alternative: None

Time Sensitivity: Approval needed before July 1, 2024 when Ordinance takes effect.

Resolution Date: May 14, 2024

Budget Information: Not Applicable

Local Preference Policy: Not applicable
Explanation: N/A

Recommended by Council Committee: Not applicable
Explanation: N/A

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ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE AMENDING CHAPTER 24 OF THE MUNICIPAL CODE OF THE CITY OF CEDAR RAPIDS, IOWA, ESTABLISHING SOLID WASTE AND RECYCLING COLLECTION RATES BEGINNING JULY 1, 2024

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

Section 1. Section 24.13 Cedar Rapids Municipal Code, Solid Waste and Recycling, is hereby amended as follows (deletion indicated by ~~strikethrough~~, insertion indicated by underline):

"24.13 MANDATORY HOUSEHOLD COLLECTION.

The rate for solid waste and yard waste collection and disposal for each dwelling unit (household) is established per dwelling unit (household). Such rate shall be ~~$0.5698~~ $0.5757 per day or ~~$17.33~~ $17.51 per month for all billings beginning July 1, ~~2023~~ 2024, to include all collections for that billing period. The rate for each unit shall be reduced by one-half for the elderly or disabled as defined in Section 12.37 of the Municipal Code and such persons shall comply with the same procedure therein to obtain the reduced rate.

The rate for recycling collection and processing for each dwelling unit (household) is established per dwelling unit (household). Such rate shall be ~~$0.1634~~ $0.1651 per day or ~~$4.97~~ $5.02 per month for all billings beginning July 1, ~~2023~~ 2024, to include all collections for that billing period. The rate for each unit shall be reduced by one-half for the elderly or disabled as defined in Section 12.37 of the Municipal Code and such persons shall comply with the same procedure provided therein to obtain the reduced rate."

Section 2. It is the intention of the Council that each section, paragraph, sentence, clause, and provision of this 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 other than that provision affected by such decision.

Section 3. All ordinances or parts of ordinances in conflict with any provision of this Ordinance are hereby repealed.

Section 4. The changes as provided in this Ordinance shall be made a part of the replacement pages of the Cedar Rapids Municipal Code and made a part of said Code as provided by law.

Section 5. This Ordinance shall be in full force and effect on July 1, 2024, after its passage and publication as required by law.

Introduced this 23rd day of April, 2024.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Public Works
Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 270-7661

Presenter at Meeting: Brenna Fall

Description of Agenda Item: ORDINANCES – Second and possible Third Readings
Ordinance amending Chapter 72 of the Municipal Code, Stormwater Management, by repealing existing rates and establishing new rates for fiscal year 2025.

CIP/DID #STRMWTR25-01

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: Rate schedules for the municipal utility services are evaluated and amended as needed each year in parallel with the adoption of the City's Budget. The utility rate schedules are stipulated in their respective Chapters of the Municipal Code.

The Ordinance will be amended by repealing certain sections of Chapter 72 of the Cedar Rapids Municipal Code and new sections will be enacted, as a substitute in lieu, by repealing the existing rate schedules and adopting new rate schedules for all billings beginning July 1, 2024.

The timeline for adoption of the ordinance is as follows:

April 23, 2024 – Public Hearing and First Reading of the Ordinances
May 14, 2024 – Second Reading (Third Reading may be combined with Second Reading)
May 28, 2024 – Third Reading

Recommended Action: Recommend approval to amend Ordinance

Alternative: None

Time Sensitivity: Needs approval prior to Adoption of fiscal year 2025 budget.

Council Date: May 14, 2024

Budget Information: Not Applicable

Local Preference Policy: Not applicable
Explanation: N/A

Recommended by Council Committee: Not applicable
Explanation: N/A

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ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE AMENDING CHAPTER 72, STORMWATER MANAGEMENT, OF THE MUNICIPAL CODE OF THE CITY OF CEDAR RAPIDS, IOWA, ESTABLISHING CERTAIN STORMWATER UTILITY SERVICE CHARGES.

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

Section 1. That Subsection (d)(3) of Section 72.305 of Chapter 72 of the Cedar Rapids Municipal Code is amended as follows (deletion indicated by ~~strikethrough~~, insertion indicated by underline):

"3. The ERU Rate is hereby established at ~~$0.2631~~ $0.2658 per ERU per day."

Section 2. It is the intention of the Council that each section, paragraph, sentence, clause, and provision of this 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 other than that provision affected by such decision.

Section 3. All ordinances or parts of ordinances in conflict with any provision of this Ordinance are hereby repealed.

Section 4. The changes as provided in this Ordinance shall be made a part of the replacement pages of the Cedar Rapids Municipal Code and made a part of said Code as provided by law.

Section 5. The changes set forth in Section 1 of this Ordinance shall be in full force and effect on July 1, 2024, after passage and publication as required by law.

Introduced this 23rd day of April, 2024.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Community Development
Director Contact: Jennifer Pratt – j.pratt@cedar-rapids.org – (319) 538-2552

Presenter at Meeting: Haley Sevening

Description of Agenda Item: ORDINANCES – Second and possible Third Readings
An ordinance amending Chapter 32 of the Municipal Code (Zoning) to amend use specific standards, development standards, review and approval procedures, and definitions. **(Council Priority)**
CIP/DID #CD-0048-2018

Council Priority: Strengthen and Stabilize Neighborhoods
EnvisionCR Goal: StrengthenCR Goal 2: Improve the quality and identity of neighborhoods and key corridors.

Background: This action considers amendments to Chapter 32, the City's Zoning Ordinance. The ordinance includes updates to the Zoning Code related to home occupations, alcohol and tobacco uses, landscaping requirements, off-premises signs, and urban street frontage requirements.

The City Planning Commission reviewed the proposed amendments on April 4, 2024, and unanimously recommended approval of the ordinance.

Recommended Action: City staff recommends approval of the second and third readings of the ordinance.

Alternative: City Council may table and request additional information.

Time Sensitivity: Not applicable

Resolution Date: Not applicable

Budget Information: Not applicable

Local Preference Policy: Not applicable
Explanation: Not applicable

Recommended by Council Committee: Not applicable
Explanation:

CD
BSD
DSD
CD-0048-2018

ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE AMENDING CHAPTER 32 OF THE MUNICIPAL CODE (ZONING) TO UPDATE USE SPECIFIC STANDARDS, DEVELOPMENT STANDARDS, REVIEW AND APPROVAL PROCEDURES, AND DEFINITIONS

WHEREAS, the City adopted a new Chapter 32 to be the zoning code for the City of Cedar Rapids, with an effective date of January 1, 2019; and,

WHEREAS, as part of the implementation of Chapter 32, the City has identified several amendments to be made to Ordinance to improve its use; and,

WHEREAS, the following amendments to Chapter 32 of the City Code have been discussed with the City's Zoning Advisory Group;

WHEREAS, on April 4, 2024, the City Planning Commission reviewed the proposed ordinance and unanimously recommended approval; and,

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

Section 1. Table 32.03-1 of the Cedar Rapids Municipal Code is hereby repealed and in its place a new Table 32.03-1 is enacted as follows:

Table 32.03-1 Permitted Uses	Ag & Rural		Residential Districts						Mixed Use Districts					Urban Districts				Industrial Districts			
	A-AG	A-RR	S-RLL S-RL1 S-RM1	S-RL2	S-RLF S-RMF	T-R1	T-RF	T-RH	T-ML	T-MC	S-MC	S-MR	T-IM	U-DC U-DG U-NG U-VG	U-NR U-VR	U-NT U-VT	U-MF	I-LI	I-GI	I-SW	Definition and Use Specific Standards
Residential Uses																					
Household Living																					
Dwelling, single unit, detached	P	P	P	P	P	P	P	P						P, subject to 32.04.05, Site and Structure; not permitted on ground floor w/in 25' of RBL in Shopfront Overlay							32.03.03.A.1.a
Dwelling, single unit, attached				P	P		P	P	P	P											32.03.03.A.1.b
Dwelling, two unit				P	P		P	P	P	P											32.03.03.A.1.c
Dwelling, multiple unit					P		P	P	P	P	P	P	C								32.03.03.A.1.d
Dwelling(s) in Mixed-Use Structure									P	P	P	P	P								32.03.03.A.1.e
Live/Work unit									P*	P*	P*	P*	P*	P*	P*	P*					32.03.03.A.1.f
Mobile home																					32.03.03.A.1.g
Group Living																					
Assisted Living Facility				C	P		P	P	P	P	P	P	C	P	P	C					32.03.03.A.2.a
Boarding or rooming house					C		C	P	P	P	P	P		P	C	C					32.03.03.A.2.b

Table 32.03-1 Permitted Uses	Ag & Rural		Residential Districts						Mixed Use Districts					Urban Districts				Industrial Districts			
	A-AG	A-RR	S-RLL S-RL1 S-RM1	S-RL2	S-RLF S-RMF	T-R1	T-RF	T-RH	T-ML	T-MC	S-MC	S-MR	T-IM	U-DC U-DG U-NG U-VG	U-NR U-VR	U-NT U-VT	U-MF	I-LI	I-GI	I-SW	Definition and Use Specific Standards
Emergency residential shelter			C	C	C	C	C	P	C	C	C	C		C	C	C					32.03.03.A.2.c
Fraternity or sorority house								C	P	C	C			C	C						32.03.03.A.2.d
Rehabilitation house					C			C	C	C	C	C	C	C	C	C					32.03.03.A.2.e
Group home, large				C	P		P	P	P	P	P	P	C	P	P	C					32.03.03.A.2.f
Group home, small	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					32.03.03.A.2.g
Civic and Institutional Uses																					
Airport																					32.03.03.B.1
Cemetery	C	C	C	C	C																32.03.03.B.2
Correctional facility																		C	C		32.03.03.B.3
Communications and Information Service Uses																					
Antenna	P/C	P/C	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		32.03.03.B.4.d & Chapter 32D
Communication tower	P/C	P/C	C	C	C	C	C	C	P/C	P/C	P/C	P/C	P	P/C	P/C	P	P/C	P	P		32.03.03.B.4.d & Chapter 32D
Educational																					
College or university							C	C	C	C	P	P		P							32.03.03.B.5.a

Table 32.03-1 Permitted Uses	Ag & Rural		Residential Districts						Mixed Use Districts					Urban Districts				Industrial Districts			
	A-AG	A-RR	S-RLL S-RL1 S-RM1	S-RL2	S-RLF S-RMF	T-R1	T-RF	T-RH	T-ML	T-MC	S-MC	S-MR	T-IM	U-DC U-DG U-NG U-VG	U-NR U-VR	U-NT U-VT	U-MF	I-LI	I-GI	I-SW	Definition and Use Specific Standards
School Pre-K-12		P	P	P	P	P	P	P	P	P	P	P	P	P	P						32.03.03.B.5.b
Vocational or trade school									C*	P*	P*	P*	P*			P*		P	P		32.03.03.B.5.c
Health Care																					
Hospital											P	P	P				P	P	P		32.03.03.B.6.a
Treatment facility								P*	P*	P*	P	P	P	P*		P	P				32.03.03.B.6.b
Institutional, Cultural and Assembly																					
Assembly, Civic and Religious																					
Large			C	C	C	C	C	C	C	P	P	P	P	P	C	P	P				32.03.03.B.7.ai
Small	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		32.03.03.B.7.aii
Library, museum, or cultural institution	C	C	C	C	C	C	C	C	P	P	P	P	P	P	C	P	P	P			32.03.03.B.7.b
Human or Neighborhood Services	P*	P*	P*	P*	P*	P*	P*	P*	P	P	P	P	P	P	P*	P	P	P			32.03.03.B.7.c
Parks and Open Space																					
Park and playground	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		32.03.03.B.8.a
Conservation Land	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	32.03.03.B.8.b

Table 32.03-1 Permitted Uses	Ag & Rural		Residential Districts						Mixed Use Districts					Urban Districts				Industrial Districts			
	A-AG	A-RR	S-RLL S-RL1 S-RM1	S-RL2	S-RLF S-RMF	T-R1	T-RF	T-RH	T-ML	T-MC	S-MC	S-MR	T-IM	U-DC U-DG U-NG U-VG	U-NR U-VR	U-NT U-VT	U-MF	I-LI	I-GI	I-SW	Definition and Use Specific Standards
Government or Public Safety																					
Public Safety Facility	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	32.03.03.B.9.a
Essential public services, not listed separately	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	32.03.03.B.9.b
Transportation and Parking																					
Parking Lot (sole primary use)			C*	C*	C*	C*	C*	C*	C*	C*	P	P	P	C	C*	C	C	P	P	P	32.03.03.B.10.a
Parking Structure (sole primary use)								C	C	C	P	P	P	P	P	P	P	P	P	P	32.03.03.B.10.b
Utilities and Public Services																					
Utility, major	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	P	P	32.03.03.B.11.a
Utility, minor	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	32.03.03.B.11.b
Commercial Uses																					
Animal and Pet Sales or Services																					
Animal Shelter	C	C								C	P	P	C	C	C	C	C	P	P		32.03.03.C.1.a
Boarding	P	C							C	P	P	P	P	P		P		P			32.03.03.C.1.b
Dog Breeding	P	C																			32.03.03.C.1.c

Table 32.03-1 Permitted Uses	Ag & Rural		Residential Districts						Mixed Use Districts					Urban Districts				Industrial Districts			
	A-AG	A-RR	S-RLL S-RL1 S-RM1	S-RL2	S-RLF S-RMF	T-R1	T-RF	T-RH	T-ML	T-MC	S-MC	S-MR	T-IM	U-DC U-DG U-NG U-VG	U-NR U-VR	U-NT U-VT	U-MF	I-LI	I-GI	I-SW	Definition and Use Specific Standards
Grooming and Pet Services	P	C							C	P	P	P	P	P		P		P	P		32.03.03.C.1.d
Stable	P	C																			32.03.03.C.1.e
Veterinary Hospital	P	C							C	C	P	P	P	P		P		P	P		32.03.03.C.1.f
Assembly, Entertainment and Trade																					
Large										C	P	P	P	P		P	P	C			32.03.03.C.2.a
Small									C	P	P	P	P	P		P	P	P			32.03.03.C.2.b
Child/Adult Care																					
Day care center	C	C	C	C	C	C	C	C	P	P	P	P		P	P	P					32.03.03.C.3.a
Commercial Services																					
Consumer maintenance and repair									P	P	P	P	P	P		P	P				32.03.03.C.4.a
Personal service									P	P	P	P	P	P		P	P				32.03.03.C.4.b
Studio or instruction service									P	P	P	P	P	P		P	P	P			32.03.03.C.4.c
Funeral home									C	P	P	P	P	C		P		P	P		32.03.03.C.4.d
Rental services										C*	P*	P*	P*	P*		P*		P*	P*		32.03.03.C.4.e
Building Trades and Services									P*	P*	P*	P	P*	P*		P					32.03.03.D.2.d

Table 32.03-1 Permitted Uses	Ag & Rural		Residential Districts						Mixed Use Districts					Urban Districts				Industrial Districts			
	A-AG	A-RR	S-RLL S-RL1 S-RM1	S-RL2	S-RLF S-RMF	T-R1	T-RF	T-RH	T-ML	T-MC	S-MC	S-MR	T-IM	U-DC U-DG U-NG U-VG	U-NR U-VR	U-NT U-VT	U-MF	I-LI	I-GI	I-SW	Definition and Use Specific Standards
Financial Institutions																					
Financial institution									P	P	P	P	P	P		P					32.03.03.C.5.a
Alternative financial services										C*	C*	P*	C*	C*		C*					32.03.03.C.5.b
Office																					
Business or professional									P	P	P	P	P	P		P	P	C			32.03.03.C.6.a
Medical Clinic or Lab									P	P	P	P	P	P		P	P				32.03.03.C.6.b
Retail Sales																					
General Retail									P	P	P	P	P	P		P	P				32.03.03.C.7.a
Fireworks																		P*	P*		32.03.03.C.7.b
Alcohol or Tobacco Store										C	P*	P		P		P					32.03.03.C.7.c & 32.03.06.C
Eating and/or Drinking Establishment																					
Bar										C*	P*	P*	P*	P*		P*		C*			32.03.03.C.8.a & 32.03.06.C
Restaurant									P	P	P	P	P	P		P	P				32.03.03.C.8.b
Restaurant with Alcohol									C*	P*	P*	P*	P*	P*		P*	P*				32.03.03.C.8.c & 32.03.06.C

Table 32.03-1 Permitted Uses	Ag & Rural		Residential Districts						Mixed Use Districts					Urban Districts				Industrial Districts			
	A-AG	A-RR	S-RLL S-RL1 S-RM1	S-RL2	S-RLF S-RMF	T-R1	T-RF	T-RH	T-ML	T-MC	S-MC	S-MR	T-IM	U-DC U-DG U-NG U-VG	U-NR U-VR	U-NT U-VT	U-MF	I-LI	I-GI	I-SW	Definition and Use Specific Standards
Entertainment and Recreation Uses																					
Amusement, indoor										P	P	P	P	P		P		C			32.03.03.C.9.a
Amusement, outdoor										C	C	P	C	C		C		C			32.03.03.C.9.b
Adult entertainment																		P*			32.03.03.C.9.c
Golf Courses	C	C	C	C	C																32.03.03.C.9.d
Visitor Accommodations																					
Bed and breakfast home	C*	C*	C*	C*	C*	C*	C*	P*	C*	P*	P*			P*	P*	P*					32.03.03.C.10.a
Campground or recreational vehicle park	C	C																			32.03.03.C.10.b
Hotel or motel										C	P	P		P		P	P				32.03.03.C.10.c
Vehicle Sales or Service																					
Fueling station										C*	P*	P*	P*	C*		P*		P*	P*		32.03.03.C.11.a
Car Wash										C*	P*	P*	C*	C*		C*		P*	C*		32.03.03.C.11.b
Vehicle maintenance and repair, major											P	P	P			C		P	P		32.03.03.C.11.c

Table 32.03-1 Permitted Uses	Ag & Rural		Residential Districts						Mixed Use Districts					Urban Districts				Industrial Districts			
	A-AG	A-RR	S-RLL S-RL1 S-RM1	S-RL2	S-RLF S-RMF	T-R1	T-RF	T-RH	T-ML	T-MC	S-MC	S-MR	T-IM	U-DC U-DG U-NG U-VG	U-NR U-VR	U-NT U-VT	U-MF	I-LI	I-GI	I-SW	Definition and Use Specific Standards
Vehicle maintenance and repair, minor										C	P	P	P	C		P		P	P		32.03.03.C.11.d
Vehicle rental										C	P	P	P	P		P		P	P		32.03.03.C.11.e
Vehicle sales										C	P	P	P	C		C		P	P		32.03.03.C.11.f
Industrial, Wholesale, and Storage Uses																					
Energy Production and Natural Resource Extraction																					
Solar array	C	C	C	C	C						C	C						P	P	P	32.03.03.D.1.a
Wind energy conversion system	C	C																P			32.03.03.D.1.b
Resource Extraction and Preparation	C																		P		32.03.03.D.1.c
Industrial Services																					
General Industrial Services										C	C	C	P	C		P		P	P		32.03.03.D.2.a
Truck and Heavy Equipment Sales and Service													C			C		C	P		32.03.03.D.2.b
Truck stop/wash												C	C					P	P		32.03.03.D.2.c
Manufacturing, Assembly, Processing, and Technology																					

Table 32.03-1 Permitted Uses	Ag & Rural		Residential Districts						Mixed Use Districts					Urban Districts				Industrial Districts			
	A-AG	A-RR	S-RLL S-RL1 S-RM1	S-RL2	S-RLF S-RMF	T-R1	T-RF	T-RH	T-ML	T-MC	S-MC	S-MR	T-IM	U-DC U-DG U-NG U-VG	U-NR U-VR	U-NT U-VT	U-MF	I-LI	I-GI	I-SW	Definition and Use Specific Standards
Artisan/craft	P								C	P	P	P	P	P		P		P	P		32.03.03.D.3.a
Limited										C	C	P	P	C		P		P	P		32.03.03.D.3.b
General													C			C		P	P		32.03.03.D.3.c
Intensive																			C	C	32.03.03.D.3.d
Warehouse and Storage Services																					
Outdoor storage													C			C		P	P		32.03.03.D.4.a & 32.03.06.D
Self-service storage facility									P*	P*	P*	P*	P*	P*		P*		P	P		32.03.03.D.4.b
Warehouse										C	C	C	P	C		P		P	P		32.03.03.D.4.c
Waste and Salvage																					
Hazardous waste facility																				C	32.03.03.D.5.a
Recycling collection facility											P	P	P					P	P	P	32.03.03.D.5.b
Refuse hauling facility																		C	P	P	32.03.03.D.5.c
Salvage yard																			C	P	32.03.03.D.5.d
Solid waste facility																				P	32.03.03.D.5.e
Agriculture																					

Table 32.03-1 Permitted Uses	Ag & Rural		Residential Districts						Mixed Use Districts					Urban Districts				Industrial Districts			
	A-AG	A-RR	S-RLL S-RL1 S-RM1	S-RL2	S-RLF S-RMF	T-R1	T-RF	T-RH	T-ML	T-MC	S-MC	S-MR	T-IM	U-DC U-DG U-NG U-VG	U-NR U-VR	U-NT U-VT	U-MF	I-LI	I-GI	I-SW	Definition and Use Specific Standards
Agriculture	P	C																			32.03.03.E.1.a
Urban Agriculture	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		32.03.03.E.1.b
Aquaculture	P												C*			C*	C*	P*	P*		32.03.03.E.1.c
Greenhouse, nursery, orchard or truck farm	P	P									P	P	P	P		P		P	P		32.03.03.E.1.d

Section 2. Table 32.03-2 of the Cedar Rapids Municipal Code is hereby repealed and in its place a new Table 32.03-2 is enacted as follows:

Table 32.03-2: Permitted Uses in Special Districts

	P-IN	P-PO	P-AP	S-MH	X-FM	Use Specific Standards
Residential Uses						
Household Living						
Mobile home				P*		32.03.03.A.1.g
Group Living						
Assisted Living Facility	P					32.03.03.A.2.a
Emergency residential shelter	P			C		32.03.03.A.2.c
Fraternity or Sorority House	P					32.03.03.A.2.d
Rehabilitation House	C					32.03.03.A.2.e
Group Home, large	P					32.03.03.A.2.f
Group Home, small	P			P		32.03.03.A.2.g
Civic and Institutional Uses						
Airport			P			32.03.03.B.1
Cemetery	C	P		P		32.03.03.B.2
Correctional facility	P					32.03.03.B.3
Communications and Information Service Uses						
Antenna	P/C	P/C	P/C	P		32.03.03.B.4.d & Chapter 32D
Communication tower	P/C	P/C	P/C	C		32.03.03.B.4.d & Chapter 32D
Educational						
College or University	P					32.03.03.B.5.a
School Pre-K-12	P			P		32.03.03.B.5.b
Vocational or Trade School	P					32.03.03.B.5.c
Health Care						
Hospital	P					32.03.03.B.6.a
Treatment Facility	P					32.03.03.B.6.b
Institutional, Cultural, and Assembly						

Table 32.03-2: Permitted Uses in Special Districts						
	P-IN	P-PO	P-AP	S-MH	X-FM	Use Specific Standards
Assembly, Civic, and Religious						
Large	P			C		32.03.03.B.7.ai
Small	P			P		32.03.03.B.7.aii
Library, Museum, or Cultural Institution	P					32.03.03.B.7.b
Human or Neighborhood Services	P			P		
Parks and Open Space						
Park and playground	P	P	P	P	P	32.03.03.B.8.a
Conservation Land	P	P	P	P	P	32.03.03.B.8.b
Government or Public Safety						
Public Safety Facility	P	P	P	P	P	32.03.03.B.9.a
Essential public services, not listed separately	P	P	P	P	P	32.03.03.B.9.b
Transportation and Parking						
Parking Lot (sole primary use)	C		P	C*		32.03.03.B.10.a
Parking Structure (sole primary use)	C		P			32.03.03.B.10.b
Utilities and Public Services						
Utility, major	C	C	C	C		32.03.03.B.11.a
Utility, minor	P	P	P	P		32.03.03.B.11.b
Commercial Uses						
Animal and Pet Sales or Services						
Animal Shelter	C					32.03.03.C.1.a
Boarding	C					32.03.03.C.1.b
Stable	C					32.03.03.C.1.e
Veterinary Hospital	C					32.03.03.C.1.f
Assembly, Entertainment and Trade						

Table 32.03-2: Permitted Uses in Special Districts						
	P-IN	P-PO	P-AP	S-MH	X-FM	Use Specific Standards
Large	P		P			32.03.03.C.2.a
Small	P					32.03.03.C.2.b
Child/Adult Care						
Day care center	P			C		32.03.03.C.3.a
Commercial Services						
Funeral Home	P					32.03.03.C.4.d
Office						
Business or Professional	P					32.03.03.C.6.a
Medical Clinic or Lab	P					32.03.03.C.6.b
Entertainment and Recreation Uses						
Amusement, indoor	P					32.03.03.C.9.b
Amusement, outdoor	P	P				32.03.03.C.9.a
Golf Course	P	P				32.03.03.C.9.d
Visitor Accommodations						
Bed and Breakfast Home	C			C*		32.03.03.C.10.a
Hotel or Motel	P					32.03.03.C.10.c
Industrial, Wholesale, and Storage Uses						
Energy Production and Natural Resource Extraction						
Solar array	C	C	P	C		32.03.03.D.1.a
Wind Energy Conversion System	C					32.03.03.D.1.b
Warehouse and Storage Services						
Outdoor storage			P			32.03.03.D.4.a & 32.03.06.D
Waste and Salvage						
Hazardous Waste Facility	P					32.03.03.D.5.a
Recycling collection facility	P					32.03.03.D.5.d
Refuse hauling facility	P					32.03.03.D.5.c

Table 32.03-2: Permitted Uses in Special Districts						
	P-IN	P-PO	P-AP	S-MH	X-FM	Use Specific Standards
Solid Waste Facility	P					32.03.03.D.5.e
Agriculture						
Agriculture			P			32.03.03.E.1.a
Urban Agriculture	P	P	P	P	P	32.03.03.E.1.b

Section 3. Section 32.03.03.A.1.f of the Cedar Rapids Municipal Code is repealed and in its place new Section 32.03.03.A.1.f is enacted as follows:

f. Live/Work

A single unit consisting of both a commercial/office and a residential component that is occupied by the same resident. The live/work unit shall be the primary dwelling of the occupant. A Live/Work Unit shall be subject to the following Use-Specific Standards:

i. A Live/Work Unit shall comply with all applicable building and fire codes.

ii. The commercial or office use shall be operated by the occupant of the dwelling and shall not be separately sold.

iii. The commercial or office use associated with the Live/Work unit shall be a use that may be permitted or permitted by conditional use in that district.

Section 4. Section 32.03.03.C.3 of the Cedar Rapids Municipal Code is repealed and in its place new Section 32.03.03.C.3 is enacted as follows:

3. Child/Adult Care
A use category that includes a building or structure wherein an agency, person, or persons regularly provides care for a child or adult away from their own home for any part of the 24-hour day for compensation or otherwise.

    a. Day Care Center
    A Day Care Center is a facility that meets either one of the following definitions:

        (i) A facility that receives children for part or all of a day for care and/or instruction that is not operated by a resident occupant. The facility shall be approved and licensed by the state. The term “day care center” includes but is not limited to the following: nursery schools, child care centers, day nurseries, kindergartens, preschools and play groups, but does not include bona fide kindergartens or nursery schools operated by public or private elementary or secondary school systems.

        (ii) A facility that provides supervised activities as a principal use, on a daily basis, for adults who do not require specialized care and do not remain on the premises overnight.

Section 5. Section 32.03.04.C.8 of the Cedar Rapids Municipal Code is repealed and in its place new Section 32.03.04.C.8 is enacted as follows:

8. Home Occupation
A business, profession, occupation, trade, or other activity conducted for economic gain by one or more occupants of a residential dwelling that is secondary and subordinate to the principal use of the dwelling as a residence and does not alter the residential character of the property. Home occupations do not include activities engaged in as a hobby or temporary uses such as garage, yard, or estate sales.

a. Home occupations are divided into four categories and shall meet the criteria contained below and in Table 32.03-4:

(i) Category A: No-Impact Home Occupations. This type of home occupation does not require a permit. The home occupation shall meet the following criteria:

(A) The total number of on-site employees and clients/customers does not exceed the city occupancy limit for the residential property. Occupancy limits must meet International Property Maintenance Code requirements.

(B) The home occupation is for the sale of lawful goods and services.

(C) The home occupation does not cause on-street parking or a substantial increase in traffic in the neighborhood.

(D) The business activities are not visible from adjacent properties or the right of way.

(E) Exceptions:

1. Child Care Homes, defined and regulated under Chapter 237A of the State Code of Iowa, shall be considered a Category A: No-Impact Home Occupation and may exceed the client/customer limitations.

(ii) Category B: Low-Impact Home Occupation. This type of home occupation requires a Special Use Permit. This category includes, but is not limited to, one-on-one in-person professional services, craft production, or low volume sales of small goods, such as artwork, clothing, personal accessories, décor, or baked goods. Category B home occupations may have one non-resident employee and up to two non-employee clients/customers at any one time. Client/customer visits shall be by appointment only. Category B home occupations are permitted one unlighted sign up to four square feet in size.

(A) Exceptions:

1. Child Development Homes, defined and regulated under Chapter 237A of the State Code of Iowa, shall be considered a Category B: Low-Impact Home Occupation and may exceed the client/customer limitations upon issuance of a Special Use Permit.

(iii) Category C: Moderate-Impact Home Occupations. This type of home occupation requires a Conditional Use Permit. This category allows for activity greater in scale than a Category A or B, yet is still clearly subordinate to the residential use. These home occupations may have up to two non-resident employees and four non-

employee clients/customers at any one time. Category C home occupations may generate up to two dedicated off-street parking spaces. Category C home occupations are permitted one unlighted sign up to 16 square feet in size.

(iv) Category D: High-Impact Home Occupations. A use of a residential property as a business, in which the business activities are the primary use of the residential property. High-Impact Home Occupations are not permitted in any residential dwelling.

b. Home occupation regulations are intended to discourage the conversation of residential structures to commercial uses in residentially zoned areas.

(i) No more than 50% of the floor area of the principal structure shall be dedicated for the home occupation. The entire floor area of an accessory structure may be dedicated to a home occupation.

(ii) If a home occupation does not meet the criteria of Category A: No-Impact Home Occupation, it is considered to have an impact and must obtain a permit in accordance with the corresponding home occupation category.

c. The following occupations and activities are prohibited from being operated as home occupations:

(i) Adult Entertainment establishments.

(ii) On-premises sale and consumption of alcohol.

(iii) Businesses which involve outside storage, such as material, equipment, and vehicles, without screening.

(iv) Activities which change the character and appearance thereof as a residential building or internal structural alterations that would create permanent modifications not typically found in a residential structure.

(v) Any related activity that creates traffic hazards or nuisances in the public right of way or creates a substantial increase in traffic.

(vi) Use or storage of toxic, explosive, flammable, combustible, corrosive, etiologic, radioactive, poisonous, or other hazardous materials on the premises, unless of a type or quantity used for normal household purposes.

(vii) Activities that are noxious, offensive, or hazardous by reason of pedestrian or vehicular traffic, or by creation of outdoor storage, noise, odor, refuse, heat, vibration, smoke, radiation, or any other objectionable emissions, or by interference with televisions or radio reception.

(viii) Employees, clients/customers, or activity that would be visible to adjacent neighbors between the hours of 10 p.m. and 6 a.m.

Section 6. A new Table 32.03-4 of the Cedar Rapids Municipal Code is enacted, and subsequent tables of Section 32.03 are renumbered accordingly:

Table 32.03-4 Home Occupation Category Requirements				
	Category A	**Category B**	**Category C**	**Category D**
Permit Required	None	Special Use Permit	Conditional Use Permit	Not permitted in Residential Districts
Outdoor Storage of Goods	Must be screened from view of street or adjacent properties. Up to 50% of outdoor buildable area	Must be screened from view of street or adjacent properties. Up to 50% of outdoor buildable area	Must be screened from view of street or adjacent properties. Up to 50% of outdoor buildable area	
Visible Signage	None	Up to 4 sq ft	Up to 16 sq ft	
Number of Non-Resident Employees	0	1	2	
Use of On-Street Parking	Incidental	Limited	Employee/overnight	
Use of Specialty Vehicles	Must be parked in accordance with Section 32.04.02.O	Must be parked in accordance with Section 32.04.02.O	Must be parked in accordance with Section 32.04.02.O	
Number of Clients/Customers	None [1]	Up to 2 at any one time [2]	Up to 4 at any one time	
Area Dedicated to Use	Up to 50% of primary home or up to 100% of an accessory structure	Up to 50% of primary home and/or up to 100% of an accessory structure	Up to 50% of primary home and/or up to 100% of an accessory structure	
Notes:				
[1] Child Care Homes, defined and regulated under Chapter 237A of the State Code of Iowa, shall be considered a Category A: No-Impact Home Occupation and may exceed the client/customer limitations. [2] Child Development Homes, defined and regulated under Chapter 237A of the State Code of Iowa, shall be considered a Category B: Low-Impact Home Occupation and may exceed the client/customer limitations.				

Section 7. Sections 32.03.06.C.4.a – b of the Cedar Rapids Municipal Code are repealed and in their place new Sections 32.03.06.C.4.a – b are enacted as follows:

a. The use shall be considered to be operating as a Level II or Level III Alcohol and Tobacco use as defined in this section.

b. Where a Level II or Level III Alcohol and Tobacco use is not permitted or requires a conditional use, it shall be considered to be operating in violation of this Zoning Ordinance and subject to penalties as may be prescribed by Section 32.07. This shall be in addition to any penalties, suspensions, or revocations that the use may be subject to under the terms of any licenses issued for the sale of alcoholic beverages and tobacco products.

Section 8. Table 32.03-06 of the Cedar Rapids Municipal Code is hereby repealed and in its place a new Table 32.03-06 is enacted as follows:

Table 32.03-06: Levels of Alcohol-Related Uses

Category	Total Sales	Typical Uses [1]
Level I Alcohol and Tobacco Use	Less than or equal to 50% of gross receipts from Alcohol and Tobacco Sales for **on-site or off-site consumption**	• General Retail • Restaurant, with alcohol
Level II Alcohol and Tobacco Use	Greater than 50% of gross receipts from Alcohol and Tobacco Sales **for on-site consumption or from wholesale**	• Bar • Brewpub/Brewery • Cidery/Distillery • Cigar Lounge
Level III Alcohol and Tobacco Use	Greater than 50% of gross receipts from Alcohol and Tobacco Sales for **off-site consumption**	• Alcohol/Tobacco Store • Vape Shop

Notes

[1] Typical Uses are listed for illustrative purposes. Alcohol and Tobacco Sales may be conducted in association with other uses listed in Sec 32.03.03 where Development Services determines the activity is conducted in a manner that is consistent with the definition of the use.

Section 9. Table 32.03-07 of the Cedar Rapids Municipal Code is hereby repealed and in its place a new Table 32.03-07 is enacted as follows:

Table 32.03-07: Use-Table for Alcohol-Related Uses	Zone Districts							
	U-DG U-DC	U-NG U-NT	U-VG U-VT	U-MF	T-IM T-MC P-xx	T-ML	S-MC	S-MR
Level I Alcohol and Tobacco Use(s)								
All Locations	P	P	P	P	P	C	P	P
Level II Alcohol and Tobacco Use(s)								
Within 300 feet of a Residential District	P	C	C		C		C	C
300 or more from a Residential District	P	P	P		C		P	P
Within 300 feet of a Pre-K-12 School	P	P	C		C		C	C
Level III Alcohol and Tobacco Use(s)								
Within 300 feet of a Residential District	C	C	C		C		C	C

300 or more from a Residential District	C	C	C		C		P	P
Within 300 feet of a Pre-K-12 School	C	C	C		C		C	C

Section 10. Table 32.04.02-3 of the Cedar Rapids Municipal Code is hereby repealed and in its place a new Table 32.04.02-3 is enacted as follows:

Table 32.04.02-3: General Parking Context Requirements	
GFA - Gross Floor Area; GLA - Gross Land Area	
Land Use	Minimum Required
Residential Uses	
Household Living	
Dwelling, single unit, detached	2 per DU
Dwelling, single unit, attached	2 per DU
Dwelling, two unit	2 per DU
Dwelling, multiple unit	1 per studio; 1.5 per 1 bedroom DU; 2 per 2 bedroom DU; 2 + 0.5 for each bedroom over 2
Dwelling(s) in mixed-use structure	2 per DU
Live/work unit	Residential requirement + commercial requirement
Mobile home	2 per mobile home
Dwelling, Accessory (ADU)	1 per ADU
Group Living	
Assisted living facility	2 + 0.5 per dwelling unit over 2
Boarding or rooming house	1 per bedroom
Emergency residential shelter	2 + 1 per guest room
Fraternity or sorority house	3 per 5 occupants with a minimum of 10 spaces
Rehabilitation house	2 + 0.5 per DU
Group home	2 + 1 per 5 beds
Civic and Institutional Uses	
Airport	N/A
Cemetery	1 per 50 SF chapel area
Correctional facility	1 per 300 SF GFA of space used by the public + 1 per 600 SF GFA of space not used by the public
Communications and Information Service Uses	
Antenna	N/A
Communication tower	1
Educational	
College or university	1 per 400 SF GFA
School Pre-K-12	Elementary School: 2 per classroom Middle School: 2 per classroom High School: 6 per classroom and 1 per 300 SF GFA additional enclosed floor space
Vocational or trade school	1 per 300 SF indoor GFA
Health Care	

All uses, unless otherwise specified	1 per 2 beds based on maximum capacity + 1 per 350 SF GFA office and administrative area + spaces as required per accessory use
Institutional, Cultural and Assembly	
Assembly, Civic and Religious, large or small	1 per 4 seats in assembly area or 1 per 100 SF GFA in assembly area without seats
Library, museum, or cultural institution	1 per 1,000 SF GFA for museum and art gallery; 1 per 333 SF GFA for library
Human or Neighborhood Services	1 per 333 SF GFA
Parks and Open Space	
Park and playground	None
Conservation Land	None
Public Safety	
Public safety facility	1 per 300 SF GFA of space used by the public + 1 per 600 SF GFA of space not used by the public
Essential public and utility services, not listed separately	N/A
Transportation and Parking	
Parking lot (sole primary use)	N/A
Parking structure (sole primary use)	N/A
Utilities and Public Services	
Utility, major	Table 32.04.02-4
Utility, minor	Table 32.04.02-4
Commercial Uses	
Animal and Pet Sales or Services	
Animal Shelter	1 per 800 SF GFA
Boarding	1 per 400 SF GFA
Dog Breeding	2 spaces
Grooming	1 per 400 SF GFA
Stable	1 per 5 stalls
Veterinary Hospital	1 per 250 SF GFA
Assembly, Entertainment, and Trade	
Large	1 per 4 seats in assembly area or 1 per 100 SF GFA in assembly area without seats
Small	
Child/Adult Care	
Day care center	1 per 500 SF GFA
Commercial Services	
Consumer maintenance and repair	1 per 333 SF GFA
Personal service	1 per 333 SF GFA
Studio or instruction service	1 per 333 SF GFA
Funeral home	1 per 200 SF GFA used by general public + 1 per 600 SF GFA not used by general public
Rental Services	1 per 333 SF GFA
Building Trades and Services	1 per 333 SF GFA
Financial Institutions	
Financial institution	1 per 200 SF GFA used by general public + 1 per 600 SF GFA not used by general public
Alternative financial institution	1 per 200 SF GFA used by general public + 1 per 600 SF GFA not used by general public

Office	
Business or professional	1 per 333 SF GFA
Medical	Medical, dental or optical: 1 per 222 SF GFA; Therapy: 1 per 250 SF GFA
Retail Sales	
All uses, unless otherwise specified	1 per 333 SF GFA
Eating and/or Drinking Establishment	
All uses, unless otherwise specified	1 per 200 SF GFA
Entertainment and Recreation Uses	
Amusement, indoor	6 per 1,000 SF GFA
Amusement, outdoor	1 per 4 occupants
Adult entertainment establishment	1 per 200 SF GFA
Golf Course	As determined by Zoning Adminstrator[1]
Visitor Accommodations	
Bed and breakfast home	2 + 1 space for each guest room
Campground or recreational vehicle park	1 space per campsite/RV site
Hotel or motel	1 per room + 1 per 300 SF meeting or restaurant and bar area
Vehicle Sales or Service	
Fueling station	2 + 1 per 333 SF GFA for retail
Vehicle maintenance and repair, major and minor	1 per 250 SF GFA
Vehicle rental	1 per 250 SF GFA plus storage of cars for rent
Vehicle sales	1 per 1,000 SF GFA plus storage of cars for sale
Industrial, Wholesale, and Storage Uses	
Energy Production and Natural Extraction	
Solar array	1
Wind energy conversion system, large	1
Mining	Table 32.04.02-4
Quarrying or rock, sand, or gravel production or preparation	Table 32.04.02-4
Industrial Services	
Industrial Services	Table 32.04.02-4
Manufacturing, Assembly, or Processing Uses	
Artisan/craft	1 per 500 SF GFA
Limited	Table 32.04.02-4
General	Table 32.04.02-4
Intensive	Table 32.04.02-4
Truck Sales and Service	
Truck and heavy equipment maintenance and repair	1 per 1,000 SF GFA
Truck stop/wash	N/A
Warehouse and Storage Services	
Outdoor storage	Table 32.04.02-4
Self-service storage facility	Table 32.04.02-4
Warehouse, including wholesale and distribution facility	Table 32.04.02-4
Truck and equipment storage	Table 32.04.02-4

Waste and Salvage	
Hazardous waste facility	Section 32.04.02.D
Recycling collection facility	Table 32.04.02-4
Refuse hauling facility	Table 32.04.02-4
Salvage yard	Table 32.04.02-4
Solid waste facility	Table 32.04.02-4
Agricultural and Resource Uses	
Agriculture	Section 32.04.02.D.5
Urban agriculture	None
Aquaculture	Section 32.04.02.D.5
Greenhouse, nursery, orchard, or truck farm	1 per 1,000 SF GFA

Section 11. Section 32.04.06.B of the Cedar Rapids Municipal Code is repealed and in its place new Section 32.04.06.B is enacted as follows:

B. Applicability

The provisions of this section are applicable in accordance with Table 32.04.06-1 except as follows:

1. Modifications set forth in Section 32.04.01, General Applicability, shall control.

2. For the Public – Airport (P-AP) district the City shall be authorized to determine alternative landscaping requirements to meet the intent of this code where minimum standards cannot be met due to airport wildlife hazard mitigation. If trees required per Section 32.04.06.I or 32.04.06.J are waived, then the following requirements shall also apply:

   a. The applicant shall be required to plant the trees elsewhere in the city or may pay the City to plant the trees elsewhere in the city.
   b. The total payment is calculated by taking the number of trees not planted on site and multiplying it by the average cost of a City planted tree.
   c. Funds received are to be deposited into the reforestation CIP account.

3. Public road rights-of-way and utility easements are exempt from the provisions of this section.

Section 12. A new section 32.04.08.D.1.d of the Cedar Rapids Municipal Code is enacted as follows:

d. Integrated Center Sign
A free-standing sign located within an integrated center advertising a single off-premises business or multiple on-premises or off-premises businesses.

Section 13. Sections 32.04.08.F.1.a - b of the Cedar Rapids Municipal Code are repealed and in their place new Sections 32.04.08.F.1.a – b are enacted as follows:

a. On-premises signs

b. Off-premises signs containing commercial speech as defined by 32.08.03.AB.

Section 14. Table 32.04.08-1 of the Cedar Rapids Municipal Code is hereby repealed and in its place a new Table 32.04.08-1 is enacted as follows:

Table 32.04.08-1 Permanent Signs in Residential Districts

Sign Type	Surface Area, Max	Location & Setbacks	Height, Max (ft.)	Number Permitted, Max.	Illumination
Single-Unit Residential Use, Bed and Breakfast, or Home Occupation [1]	4 sq. ft.	In required yard or flat against building	5	1 per each dwelling unit street frontage	Not Permitted
All Other Non-Residential Use					
Wall, Flat Against Building	24 sq. ft.	Flat against the building		1 per lot frontage establishment	Not Permitted
Free-standing	48 sq. ft.	In required yard; 5 ft. minimum from any lot line; if yard is less than 5 ft. in width or depth, sign shall be set back against building	8; above grade	1 per lot frontage	Permitted
Multiple Unit Dwelling Buildings	2 sq. ft. for each dwelling unit contained in the building; (32 sq. ft. maximum SA) (Note 2)	In required yard	15; above grade	1 sign for each building's street frontage	Not Permitted
	32 sq. ft.	Wall sign/Projecting Sign	Cannot extend above the wall to which it is attached by more than 5 ft.; subject to minimum clearance.	1 sign for each building's street frontage	Not Permitted
Parking Areas (entrances or exits)	2 sq. ft.	In required yard	12; above grade	1 sign per exit or entrance; one sign per parking area	Not Permitted

Roadside Stand	12 sq. ft.	Located on the same lot as the roadside stand; Not less than 15 ft. from any lot line	12	1 for each lot frontage	Not Permitted
Entryway for Subdivision, Mobile Home Park, or Estate Uses	64 sq. ft.	In required yard or outparcel	15	2 signs located at each entrance to the subdivision, park, or estate	Permitted
Note:					
[1] Maximum surface area for Home Occupations shall be regulated by Table 32.03-4.					

Section 15. Table 32.04.08-2 of the Cedar Rapids Municipal Code is hereby repealed and in its place a new Table 32.04.08-2 is enacted as follows:

Table 32.04.08-2 Permanent Signs in Urban Form and Traditional Districts

Class A Signage

Primary Sign Allowance: 2 SF per lineal foot of Lot Frontage. In U-xx Districts, this shall apply to all RBL street frontages and in T-xx districts all primary frontages.

Secondary Sign Allowance: 1 SF per lineal foot of Lot Frontage not exceeding 50% of the area allowed for the primary lot frontage. In T-xx districts, this shall apply to all secondary frontages. In U-xx Districts, this shall apply to any lot frontage to which RBL standards shall not apply, such as rivers, trails, railroads and highways.

Sign Type	Location and Setbacks	Height, Max.	Number of Signs, Max.	Illumination	Other Conditions
Freestanding Signs	Any location within the property boundaries; subject to required sight lines per Traffic Engineering Dept.	Up to 15 feet to top of sign structure	No maximum	Permitted	Pole Signs not permitted

Roof Sign	Above building roof line	Not higher than the maximum structure height allowed in the district.	1 per building face	Permitted	
Wall Sign, Upper floor	Located entirely above the finished elevation of third floor of any structure. To be located within the outline of the wall to which it is attached and flush mounted on the wall, projecting no more than 24 inches.	Cannot extend above the wall to which it is attached by more than 5 ft.	No maximum; subject to the total maximum area allowed per occupancy frontage	Permitted	
Integrated Center Sign	Located adjacent to integrated center common site facilities within the property boundaries; subject to required sight lines per Traffic Engineering Dept.	Up to 15 feet to top of sign structure	No maximum; subject to the total maximum area allowed per occupancy frontage	Permitted	The sign shall be located within 500 feet of the parcel of the premises being advertised.
Class B Signage **Primary Sign Allowance:** 2 SF per lineal foot of occupancy frontage. Applies to all RBL or Facade elevations. **Secondary Sign Allowance:** 2 SF per lineal foot of occupancy frontage, not to exceed 50% of Primary Sign Allowance. Applies to all non-RBL or non-Facade elevations.					
Sign Type	Location and Setbacks	Height, Max.	Number of Signs, Max.	Illumination	Other Conditions
Wall Sign	To be located within the outline of the wall to which it is attached and flush mounted on the wall, projecting no more than 24 inches	Cannot extend above the wall to which it is attached by more than 5 ft.	No maximum; subject to the total maximum area allowed per occupancy frontage	Permitted	

Wall Sign, Mural	To be located within the outline of the wall to which it is attached and flush mounted on the wall, projecting no more than 24 inches	Within wall to which it is attached	1 per primary or secondary occupancy frontage	Internal illumination of mural is not permitted	
Projecting Sign	Projecting from wall of primary occupancy frontage	Cannot extend above the wall to which it is attached by more than 5 ft; subject to min. clearance.	1 per primary or secondary occupancy frontage	Permitted	Cannot project more than 10 ft.
Canopy or Awning Sign	Wall surface of the primary or secondary occupancy frontage.	Bottom of the 2nd story window; subject to min. clearance	No maximum; subject to location and height standards	Permitted	
Marquee Sign	To be located within the outline of the wall to which it is attached	Top edge of the wall to which it is attached; subject to min. clearance	1 per primary and/or secondary occupancy frontage	Permitted	

Section 16. Table 32.04.08-3 of the Cedar Rapids Municipal Code is hereby repealed and in its place a new Table 32.04.08-3 is enacted as follows:

Table 32.04.08-3 Permanent Signs in Suburban Mixed Use and Industrial Districts

Class A Signage

Primary Sign Allowance: 2 SF per lineal foot of primary Lot Frontage.

Secondary Sign Allowance: 1 SF per lineal foot of secondary Lot Frontage not exceeding 50% of the area allowed for the primary lot frontage. In T-xx districts, all secondary frontages.

Sign Type	Location and Setbacks	Height, Max.	Number of Signs, Max.	Illumination	Other
Freestanding Sign	Any location within the property boundaries; subject to required	Up to 45 feet to top of sign structure	No maximum	Permitted	

	sight lines per Traffic Engineering Dept.				
Roof Sign	Above building roof line	Not higher than the maximum structure height allowed in the district.	1 per building face	Permitted	
Wall Sign, Upper floor	Located entirely above the finished elevation of third floor of any structure. To be located within the outline of the wall to which it is attached and flush mounted on the wall, projecting no more than 24 inches.	Cannot extend above the wall to which it is attached by more than 5 ft.	No maximum; subject to the total maximum area allowed per occupancy frontage	Permitted	
Integrated Center Sign	Located adjacent to integrated center common site facilities within the property boundaries; subject to required sight lines per Traffic Engineering Dept.	Up to 45 feet to top of sign structure	No maximum; subject to the total maximum area allowed per occupancy frontage	Permitted	The sign shall be located within 1,000 feet of the parcel of the premises being advertised.

Class B Signage

Primary Sign Allowance: 2 SF per lineal foot of occupancy frontage. Applies to all primary or Facade elevations.

Secondary Sign Allowance: 2 SF per lineal foot of occupancy frontage, not to exceed 50% of Primary Sign Allowance. Applies to all non-primary or non-Facade elevations.

Sign Type	Location and Setbacks	Height, Max.	Number of Signs, Max.	Illumination	Other
Wall Sign	To be located within the outline of the wall to which it is attached and flush mounted on the wall, projecting no more than 24 inches	Cannot extend above the wall to which it is attached by more than 5 ft.	No maximum; subject to the total maximum area allowed per occupancy frontage	Permitted	

Wall Sign, Mural	To be located within the outline of the wall to which it is attached and flush mounted on the wall, projecting no more than 24 inches	Within wall to which it is attached	1 per primary or secondary occupancy frontage	Internal illumination of mural not permitted	
Projecting Sign	Projecting from wall of primary occupancy frontage.	Cannot extend above the wall to which it is attached by more than 5 ft.; subject to min. clearance	1 per primary or secondary frontage	Permitted	Cannot project more than 10 ft.
Canopy or Awning Sign	Wall surface of the primary or secondary occupancy frontage	Bottom of the 2nd story window; subject to min. clearance	No maximum; subject to location and height standards	Permitted	
Marquee Sign	To be located within the outline of the wall to which it is attached	Top edge of the wall to which it is attached; subject to min. clearance	1 per primary and/or secondary occupancy frontage	Permitted	

Section 17. A new Section 32.05.11.E.4 of the Cedar Rapids Municipal Code is enacted as follows:

4. If the proposed adjustment is requested because of the unique configuration of the property due to adjacent public infrastructure, such as flood control, road alignment, utility easements, or railways, Development Services is authorized to approve the minimum adjustment necessary to meet the requirements of the Urban Form district. This adjustment shall not be permitted for self-created configurations resulting from public infrastructure required as part of the development.

Section 18. Section 32.08.03.D. Day Care Home, Group of the Cedar Rapids Municipal Code is repealed.

Section 19. Section 32.08.03.D. Day Care Home, Family of the Cedar Rapids Municipal Code is repealed.

Section 20. Section 32.08.03.I. of the Cedar Rapids Municipal Code is hereby amended to add the following definition:

Integrated Center
An area of development of more than one lot comprising multiple buildings/uses that utilize common site facilities, such as driveway entrances, public or private streets, parking areas, maintenance, or other common services. Includes developments such as shopping centers, industrial parks, master planned developments, or similar existing developments with common site facilities.

Section 21. Section 32.08.03.AB. of the Cedar Rapids Municipal Code is hereby amended to add the following definition:

Sign, Integrated Center
A free-standing sign located within an integrated center advertising a single off-premises business or multiple on-premises or off-premises businesses.

Section 22. It is the intention of the City 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 23. All ordinances or parts of ordinances in conflict with any provision of this Ordinance are hereby repealed.

Section 24. The changes as provided in this Ordinance shall be made a part of the replacement pages of the Cedar Rapids Municipal Code and made a part of said Code as provided by law.

Section 25. 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 April, 2024.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Council Agenda Item Cover Sheet

Submitting Department: Development Services
Director Contact: Bill Micheel – w.micheel@cedar-rapids.org – (319) 286-5725

Presenter at Meeting: Bill Micheel

Description of Agenda Item: ORDINANCES – Second and possible Third Readings
Second and possible third reading of an ordinance to change the of zone for property located at 860 17th St SE from T-RF, Traditional-Residential Flex district to T-RH, Traditional Residential High District, as requested by Dahnovan Builders LLC
CIP/DID #_RZNE-000195-2024

Council Priority: Strengthen and Stabilize Neighborhoods
EnvisionCR Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: This item is the second and possible third reading of an ordinance to consider a request by Dahnovan Builders, LLC to rezone property at 860 17th St SE, commonly known as the "Higley Mansion". The request is to rezone the property to the T-RH, Traditional Residential High zone district. The City Council adopted the ordinance on its first reading after holding a public hearing on April 23.

Rezoning is necessary to permit the applicant to apply for a Conditional Use Permit to convert the structure to a residential treatment facility for individuals coping with addiction. At staff's request the applicant held a neighborhood meeting in late March that was attended by several neighbors.

The applicant plans to renovate the existing structure, no site improvements are proposed at this time. The requested zone change is permitted by the City's future land use map and supported by the property's location along an arterial road.

This item was reviewed by the City Planning Commission on April 4, 2024. At that time the City Planning Commission unanimously recommended approval of the rezoning request. The Conditional Use application to establish the residential treatment facility will be separately considered by the Board of Adjustment.

Recommended Action: Staff recommends adopting the ordinance on its 2nd and 3rd and final reading.

Alternative: Council may table and request additional information

Time Sensitivity: N/A

Resolution Date: Anticipated adoption of the rezoning Ordinance could occur as early as May 14

Budget Information: N/A

Local Preference Policy: Not applicable
Explanation: N/A

Recommended by Council Committee: Not applicable
Explanation: N/A

DSD
WTR
BSD
ENG
STR
FIR
TED
PKS
RCR
RZNE-034395-2024

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

ORDINANCE NO. LEG_NUM_TAG

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

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

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

HIGLEY'S, ELMER A (LESS ST) LOT 1 BLK 4 & WELLINGTON PARK LOT 7 BLK 3 STR/LB

and located at 860 17th St SE, now zoned T-RF, Traditional Residential Flex District, and as shown on the "District Map," be rezoned and changed to T-RH, Traditional Residential High District, and that the property be used for such purposes as outlined in the T-RH, Traditional Residential High District, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

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

Section 3. Following publication of this Ordinance as provided for by law, the City Clerk shall certify this Ordinance and the plat of the property described hereinabove, as shown by Exhibit A attached hereto and by this reference incorporated herein, to the Linn County Recorder.

Introduced this 23rd day of April, 2024.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Ordinance and attached documents are true and authentic documents of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 14th day of May, 2024.

ClerkSignature

Exhibit A



1/30/2024, 8:49:10 AM

City Limits
Tax Parcels
Airport
Parcel
Zoning
U-DC
U-DG
U-NG
U-VG
U-NR
U-MF
U-VR
U-NT
U-VT
Study Area
Urban Form
T-R1
T-RF
T-RH
T-ML
T-MC
T-M
S-RL1
S-RL2
S-RLF
S-RM1
S-RMF
S-MC
S-MR
I-U
I-GI
S-MH
I-SW
A-AG
A-RR
P-AP
P-PO
P-IN
PUD
UNDEFINED

Seth Gunnerson

Digitally signed by Seth Gunnerson
DN: C=US, E=s.gunnerson@cedar-rapids.org, O=City of Cedar Rapids, OU=Development Services Department, CN=Seth Gunnerson
Reason: I am approving this document
Date: 2024.04.17 11:08:17-05'00'

1:1,200

0 0.01 0.03 0.06 mi
0 0.02 0.04 0.09 km

Web AppBuilder for ArcGIS
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