

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

NOTICE OF CITY COUNCIL MEETING

The Cedar Rapids City Council will meet in Regular Session on Tuesday, August 27, 2024 at 4:00 PM in the Council Chambers, 3rd Floor, City Hall, 101 First Street SE, Cedar Rapids, Iowa, to discuss and possibly act upon the matters as set forth below in this tentative agenda. *(Please silence mobile devices.)*

A G E N D A

- Invocation
- Pledge of Allegiance
- Proclamations/Presentations
 - ❖ Proclamation – Suicide Prevention Awareness Month
 - ❖ **Proclamation – Women's Equality Day**

PUBLIC HEARINGS

1. A public hearing will be held to consider a change of zone for property at 1845 Sandberg Lane SW from A-AG, Agriculture District, to P-IN, Public – Institutional District, as requested by Big Dreams, LLC (Seth Gunnerson). CIP/DID #RZNE-000545-2024
 - a. First Reading: Ordinance granting a change of zone for property at 1845 Sandberg Lane SW from A-AG, Agriculture District, to P-IN, Public – Institutional District, as requested by Big Dreams, LLC.
2. A public hearing will be held to consider a change of zone for property at 1627 Hamilton Street SW and 123/129 16th Avenue SW from U-VR, Urban Village Residential District, and U-VG, Urban Village General District, to T-RH-PUD, Traditional Residential High District with a Planned Unit Development Overlay, as requested by Modern Home Builders (Seth Gunnerson). CIP/DID #RZNE-000603-2024
 - a. First Reading: Ordinance granting a change of zone for property at 1627 Hamilton Street SW and 123/129 16th Avenue SW from U-VR, Urban Village Residential District, and U-VG, Urban Village General District, to T-RH-PUD, Traditional Residential High District with a Planned Unit Development Overlay, as requested by Modern Home Builders.

3. A public hearing will be held to consider the disposition of City-owned property at 416 6th Street SW (Jeff Wozencraft). **(Council Priority)** CIP/DID #DISP-0048-2024
 - a. Resolution authorizing the disposition of City-owned property at 416 6th Street SW and inviting development proposals.
4. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Taft and West Willow Safe Routes to School project (estimated cost is \$548,000) (Ken DeKeyser). **(Council Priority)** CIP/DID #301948-02
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Taft and West Willow Safe Routes to School project.
5. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Noelridge Greenhouse Boiler Replacement project (estimated cost is \$310,000) (Jeff Koffron). CIP/DID #PUR0724-014
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Noelridge Greenhouse Boiler Replacement 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 authorizing the establishment of angled parking on the south side of 6th Avenue SE, from 5th Street to 130 feet to the west. CIP/DID #PARK-000642-2024
8. Resolution setting a public hearing for September 10, 2024 to consider the vacation of a 0.201-acre utility easement adjacent to recently vacated Old Bridge Road between the Cedar Rapids & Iowa City Railway crossing and 68th Avenue SW, as requested by Iowa Land and Building Company. **(Council Priority)** CIP/DID #EASE-000620-2024

9. Resolution setting a public hearing for September 24, 2024 to consider the Resolution of Necessity (Proposed) for the construction of the 2025 Sidewalk Infill project. CIP/DID #3012074-00
10. Motion setting a public hearing date for:
 - a. September 10, 2024 – to consider authorizing the issuance of Sewer Revenue Capital Loan Notes for an amount not to exceed \$390,000,000 in connection with the WPCF Process Improvements – Contract 2 project. **(Council Priority)** CIP/DID #6150059-01
11. Motion setting a public hearing date and directing publication thereof, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by posting notice to bidders as required by law, and authorizing City officials or designees to receive and open bids and publicly announce the results for:
 - a. September 10, 2024 – LightLine Loop project (estimated cost is \$12,320,000). **(Council Priority)** CIP/DID #3018030-02
12. Motion assessing civil penalties for violation of State Code regarding the sale of alcohol to minors against:
 - a. Buffalo Wild Wings, 2020 Edgewood Road SW (first offense – \$500). CIP/DID #LIQR000138-02-2013
 - b. Casey's General Store #2212, 130 41st Avenue Drive SW (first offense – \$500). CIP/DID #LIQR003163-03-2017
 - c. Parlor City Pub, 227 2nd Avenue SE (first offense – \$500). CIP/DID #LIQR000092-01-2013
 - d. Casey's General Store #2772, 3349 Mount Vernon Road SE (second offense – \$1,500 and 30-day suspension). CIP/DID #LIQR000245-04-2013
 - e. Sag Wagon, 827 Shaver Road NE (second offense – \$1,500 and 30-day suspension). CIP/DID #LIQR005361-02-2022
13. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
 - a. 2nd Avenue Corner Pocket, 609 2nd Avenue SW.
 - b. First Ave Tap, 3108 1st Avenue NE (new – formerly The Break Room).
 - c. Fleet Farm, 4650 Cross Pointe Boulevard NE.
 - d. Fleet Farm Fuel, 5245 Edgewood Road NE.
 - e. Iowa Smoke Shop, 70 Kirkwood Court SW.
 - f. Riley's, 804 5th Street SE (formerly Oak Hill Tavern).
 - g. Rio Burritos, 5001 1st Avenue SE.
 - h. Rumors, 400 F Avenue NW.
 - i. St. Vincent de Paul Society, 928 7th Street SE (5-day license for an event at St. Ludmila Catholic Church, 211 21st Avenue SW).
 - j. St. Ludmila Catholic Church, 211 21st Avenue SW (5-day license for an event).
 - k. Studio 6 Karaoke Bar, 203 1st Avenue SE (new – formerly SKO).
 - l. The Double Z, 629 Ellis Boulevard NW.
 - m. Tommy's Restaurant, 393 Edgewood Road NW.
 - n. Wild Hog Saloon & Eatery, Walford (5-day license for an event at Metro Harley Davidson, 2415 Westdale Drive SW).
14. Resolutions approving:
 - a. Payment of bills. CIP/DID #FIN2024-01
 - b. Payroll. CIP/DID #FIN2024-02
 - c. Transfer of funds. CIP/DID #FIN2024-03

15. Resolutions appointing and thanking the following individuals:
 - a. Appointing Timothy Hummel (effective through June 30, 2027) to the Cedar Rapids Board of Ethics. CIP/DID #OB232112
 - b. Vote of thanks to Robert Woodard for serving on the Housing Board of Appeals. CIP/DID #OB372485
16. Resolutions approving the special event applications for:
 - a. NewBo Run Half Marathon and 10K (includes road closures) on September 1, 2024. CIP/DID #EVENT-79076-2024
 - b. Bever Park Neighborhood Association Block Party (includes road closures) on September 15, 2024. CIP/DID #EVENT-78382-2024
17. Resolutions approving assessment actions:
 - a. Intent to assess – Solid Waste and Recycling – cleanup costs – four properties. **(Council Priority)** CIP/DID #SWM-016-24
 - b. Levy assessment – Solid Waste and Recycling – cleanup costs – four properties. **(Council Priority)** CIP/DID #SWM-013-24
 - c. Intent to assess – Water Division – delinquent municipal utility bills – 38 properties. CIP/DID #WTR082724-01
 - d. Levy assessment – Water Division – delinquent municipal utility bills – 20 properties. CIP/DID #WTR072324-01
18. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:
 - a. Kenilworth Court Streambank Stabilization project, final payment in the amount of \$3,071.76 and 4-year Performance Bond submitted by Boomerang Corp. (original contract amount was \$63,587; final contract amount is \$61,435.22). CIP/DID #304548-01
 - b. Center Point Road NE from Coe Road to Lincoln Avenue Reconstruction and One-Way to Two-Way Conversion project, final payment in the amount of \$157,478.11 and 4-year Performance Bond submitted by BWC Excavating, LC (original contract amount was \$2,968,311.55; final contract amount is \$3,149,562.10). **(Paving for Progress)** CIP/DID #3012094-07
 - c. 12th Avenue SE and 2nd Street SE Roundabout project, final payment in the amount of \$72,455.17 and 4-year Performance Bond submitted by Midwest Concrete, Inc. (original contract amount was \$1,449,903; final contract amount is \$1,449,103.30). CIP/DID #301886-02
 - d. 33rd Ave SW, Over RR Bridges, 600 Ft E of 18th St. SW, Bridge 850 Ft W of 12th St. SW, ER Fund for Permanent Repair project, final payment in the amount of \$15,157.68 to Peterson Contractors, Inc. (original contract amount was \$494,481.71; final contract amount is \$505,256.11). CIP/DID #305141-02
 - e. 6th Street SW & Commerce Park Drive SW Intersection Improvements project, final payment in the amount of \$122,523.78 and 4-year Performance Bond submitted by Rathje Construction Co. (original contract amount was \$2,256,895.41; final contract amount is \$2,450,475.62). **(Council Priority)** CIP/DID #301875-03
 - f. J Avenue Water Treatment Plant Site Improvements project, final payment in the amount of \$105,455.15 and 2-year Performance Bond submitted by Rathje Construction Co. (original contract amount was \$947,548; final contract amount is \$1,288,451.67). CIP/DID #6250056-03
19. Resolutions approving final plats:
 - a. Agin Second Addition for land south of Blairs Ferry Road NE and west of Interstate 380. **(Council Priority)** CIP/DID #FLPT-000258-2024

- b. American Prairie Fourth Addition for land south of Wright Brothers Boulevard SW and west of Brighton Way SW. CIP/DID #FLPT-000513-2024
 - c. Iowa Development First Addition for land south of Wright Brothers Boulevard SW and east of Lawrence Drive SW. **(Council Priority)** CIP/DID #FLPT-000359-2024
 - d. Westdale Fourteenth Addition for land north of Wiley Boulevard SW and east of Williams Boulevard SW. CIP/DID #FLPT-000479-2024
20. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Amendment No. 1 to the contract with TEAM Services, Inc. for materials testing services to add services for the Westside Library project for the Facilities Maintenance Services Division for an amount not to exceed \$49,761.34 (original contract amount was \$130,000; total contract amount with this amendment is \$179,761.34). CIP/DID #PUR1023-100TEAM
 - b. Fleet Services Division purchase of a utility tractor and attachments for the Golf Division from Deere & Company in the amount of \$51,816.96. CIP/DID #FLT160
 - c. Amendment No. 1 to the contract with Heartland Business Systems, LLC for firewall replacement and maintenance for the Information Technology Department to add services for an amount not to exceed \$22,400.20 (original contract amount was \$174,127.50; total contract amount with this amendment is \$196,527.70). CIP/DID #PUR0623-315
 - d. Amendment No. 5 to renew the contract with Heartland Business Systems, LLC for technical consultant services for the Information Technology Department for an annual amount not to exceed \$100,000 (original contract amount was \$35,000; renewal contract amount is \$100,000). CIP/DID #PUR0720-025
 - e. Contract with Legacy-Trees for the ReLeaf Fall 2024 ROW Tree Planting project for the Parks and Recreation Department for an amount not to exceed \$246,694. CIP/DID #PUR0724-010
 - f. Contract with MB Lawn Care for the Fall 2024 ROW Tree Planting – CDBG Disaster Recovery project for the Parks and Recreation Department for an amount not to exceed \$574,770. **(Council Priority)** CIP/DID #PUR0724-008
 - g. Contract with MB Lawn Care for the Fall 2024 ROW Tree Planting – U.S. Forestry Grant project for the Parks and Recreation Department for an amount not to exceed \$422,240. **(Council Priority)** CIP/DID #PUR0724-009
 - h. Contract with Trees Forever for the ReLeaf Spring and Fall Tree Planting with Community Engagement project for the Parks and Recreation Department for an amount not to exceed \$450,000. **(Council Priority)** CIP/DID #PUR0724-004
 - i. Contract with Action Target, Inc. for the Turning Targets for Shooting Range project for the Police Department in the amount of \$216,500. CIP/DID #PUR0724-025
 - j. Amendment No. 3 to renew the contract with Utility Equipment Co. for as-needed purchases of sewer castings for the Sewer Division for an annual amount not to exceed \$150,000 (original contact amount was \$113,455; renewal contract amount is \$150,000). CIP/DID #PUR0721-004
 - k. Amendment No. 1 to renew the contract with Routeware for waste collection routing software and support for the Solid Waste and Recycling Division for one year in the amount of \$135,488.16 (original contract amount was \$350,000; renewal contract amount is \$135,488.16). CIP/DID #PUR0222-222
 - l. Rescinding Resolution No. 0824-06-24, which authorized Amendment No. 1 to the contract with Routeware for waste collection routing software and support for the Solid Waste and Recycling Division, due to an adjustment in the renewal amount. CIP/DID #PUR0222-222

- m. Amendment No. 4 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. for an amount not to exceed \$16,456 in connection with the 16th Avenue SE from 2nd Street to 4th Street Pavement and Water Main Improvements project (original contract amount was \$132,324; total contract amount with this amendment is \$182,410). CIP/DID #301964-01
- n. Amending Resolution No. 0691-05-24, which authorized Amendment No. 1 to the Professional Services Agreement with Bolton & Menk, Inc. for engineering design services in connection with the Johnson Avenue NW from 32nd Street to 18th Street Utility and Roadway Improvements project, to correct the total contract amount to \$1,364,761. **(Paving for Progress)** CIP/DID #3012374-02
- o. Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed \$23,802,705 for construction engineering administration services for the WPCF Process Improvements – Contract 2 project. **(Council Priority)** CIP/DID #6150059-02
- p. Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed \$105,868 for design services in connection with the 1st Avenue and I-380 Southbound Off-Ramp Intersection Realignment project. **(Paving for Progress)** CIP/DID #3012521-01
- q. Change Order No. 3 in the amount of \$92,897.97 with Dave Schmitt Construction Co., Inc. for the Ellis Golf Course ADA Improvements project (original contract amount was \$262,114.29; total contract amount with this amendment is \$378,094.79). **(Council Priority)** CIP/DID #PUR0324-234
- r. 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
- s. Accepting a Warranty Deed from Iowa Land and Building Company for the dedication of street right-of-way for Old Bridge Road SW, west of Edgewood Road and north of 76th Avenue. CIP/DID #ASDP-000499-2024
- t. Accepting Warranty Deeds from Gardenview, Inc. for access to the Gardenview Detention Basin from Belle Street SW adjacent to the intersection of north Route 30 and Stoney Point Road SW. CIP/DID #671000-00
- u. Accepting a Corrective Warranty Deed and a previously recorded Warranty Deed from Hames Homes, LLC for the Gardenview Detention Basin adjacent to the intersection of north Route 30 and Stoney Point Road SW. CIP/DID #671000-00

REGULAR AGENDA

- 21. Report on bids for the Westside Library project for the Facilities Maintenance Services Division (estimated cost is \$17,850,000) (Jason Stancliffe). **(Council Priority)** CIP/DID #PUR0624-324
- 22. Presentation and resolution authorizing negotiation and execution of a partnership agreement with the College Community School District for the Prairie Summit YMCA development at 76th Avenue SW at Lone Willow Drive SW (Jennifer Pratt). **(Council Priority)** CIP/DID #655991-00

ORDINANCES

Second and possible Third Readings

23. Ordinance repealing Chapter 44 of the Municipal Code, Auctions, in its entirety. CIP/DID #CLK004-24

First Reading

24. Ordinance amending Chapter 33 of the Cedar Rapids Municipal Code, Building Code, to include references to the 2009 American National Standard of Accessible and Usable Buildings and Facilities. **(Council Priority)** CIP/DID #BSD-007-2024

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: Development Services

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

Presenter at Meeting: Bill Micheel

Description of Agenda Item: PUBLIC HEARINGS

A public hearing for August 27 to consider a change of zone for property located at 1845 Sandberg Lane SW from A-AG, Agriculture, to P-IN, Public-Institutional District, as requested by Big Dreams, LLC. CIP/DID #RZNE-000545-2024

Council Priority: Strengthen and Stabilize Neighborhoods
EnvisionCR Goal: GrowCR Goal 2: Manage Growth.

Background: A public hearing will be held to consider a change of zone for property located north of 20th Avenue SW, between Edgewood Road SW and Wiley Boulevard SW. The rezoning is necessary to permit the subdivision and development of the Cedar Rapids Westside Library.

This request was reviewed by the City Planning Commission on August 1, 2024 and unanimously recommended for approval.

Recommended Action: City Development Services staff recommend approval of the request and adoption of the ordinance on its first reading.

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

Time Sensitivity: NA

Resolution Date: NA

Budget Information: NA

Local Preference Policy: Not applicable

Explanation: NA

Recommended by Council Committee: Not applicable

Explanation: NA

Site Map



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;

Parcel A, Plat of Survey No. 2785, Cedar Rapids, Linn County, Iowa

and located at 1845 Sandberg Ln SW now zoned A-AG, Agriculture District, and as shown on the
"District Map," be rezoned and changed to P-IN, Public-Institutional District, and that the property
be used for such purposes as outlined in the P-IN, Public-Institutional District, as defined in
Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

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

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

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

Introduced this 27th day of August, 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 10th day of September, 2024.

ClerkSignature

Exhibit A





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: PUBLIC HEARINGS

A public hearing for August 27 to consider a change of zone for properties located at 1627 Hamilton Street SW & 123/129 16th Avenue SW from U-VR, Urban Village Residential District & U-VG, Urban Village General District to T-RH, Traditional Residential High District, with a Planned Unit Development Overlay as requested by Modern Home Builders.

CIP/DID #RZNE-000603-2024

Council Priority: Strengthen and Stabilize Neighborhoods
EnvisionCR Goal: GrowCR Goal 2: Manage Growth.

Background: A public hearing will be held to consider a change of zone to construct residential housing along “D” Street SW. The rezoning would remove zoning requirements for street frontage and minimum lot size. This request would also modify the zoning on 17th Avenue SW and Barber Street SW (Phase 1) to match the proposed development (Phase 2), as the properties will function together with shared parking.

This request was reviewed by the City Planning Commission on August 1, 2024 and unanimously recommended for approval.

Recommended Action: City Development Services staff recommend approval of the request and adoption of the ordinance on its first reading.

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

Time Sensitivity: NA

Resolution Date: Anticipated adoption of the rezoning Ordinance could occur as early as September 10th.

Budget Information: NA

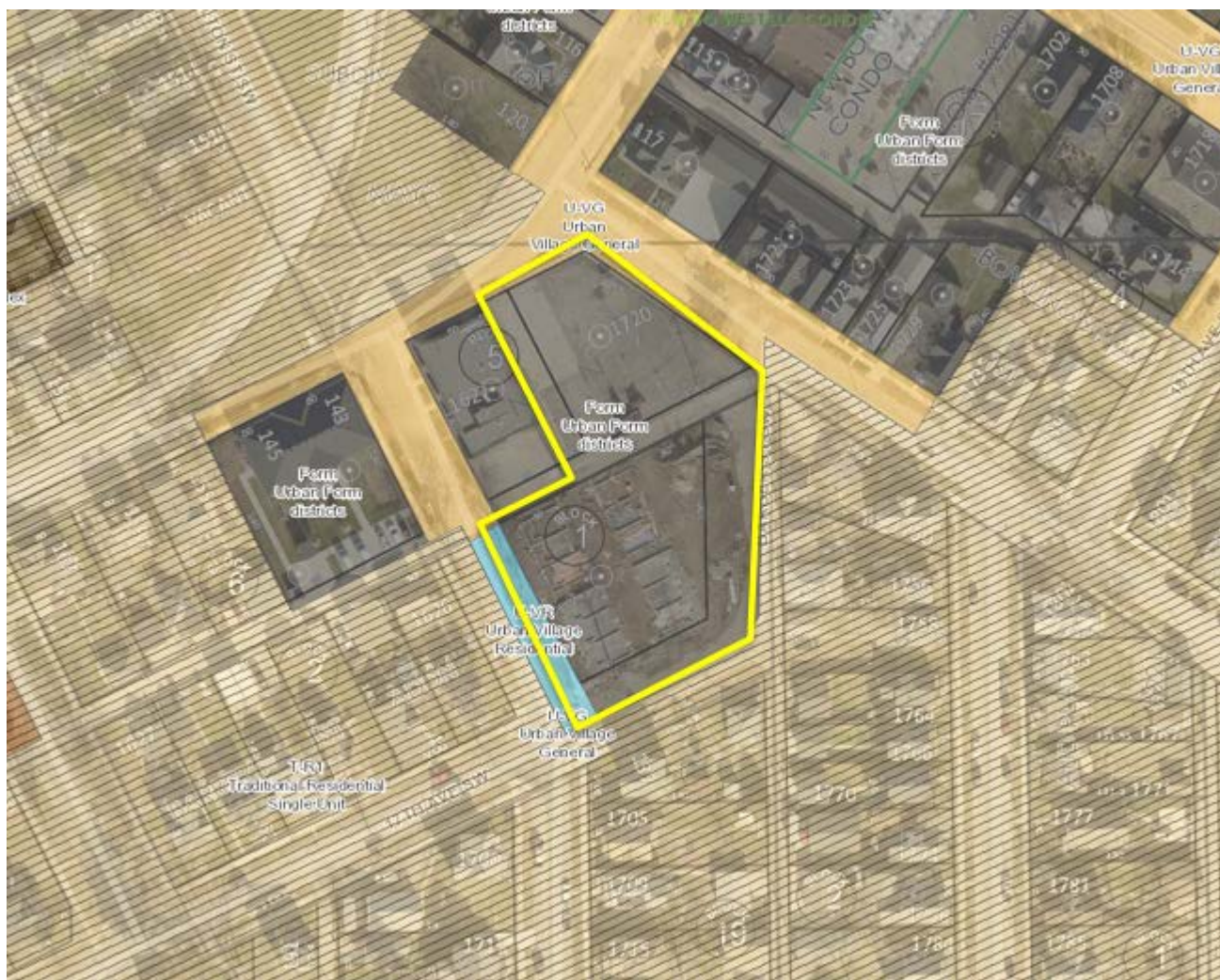
Local Preference Policy: Not applicable

Explanation: NA

Recommended by Council Committee: Not applicable

Explanation: NA

Site Map



DSD
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RZNE-000603-2024

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;

BOWLINGS 1ST LOT 1 & NE 30' STR/LB 2 5 & BOWLINGS 1ST NE 21' SE 30' LOT 2 BLK 5

and located at 123/129 16th Ave SW & 1627 Hamilton St SW now zoned U-VR, Urban Village
Residential District and U-VG, Urban Village General District, and as shown on the "District Map,"
be rezoned and changed to T-RH-PUD, Traditional Residential High district with a Planned Unit
Development Overlay, and that the property be used for such purposes as outlined in the T-RH-
PUD, Traditional Residential High district with a Planned Unit Development Overlay, as defined
in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

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

1. All required setbacks may be reduced to 0 feet.
2. Street frontage requirements for individual parcels may be waived, subject to
approval by the city for utility connections and access.
3. Development along D Street SW shall meet the development standards for the U-
VR zone district to match existing development across the street, as determined
by Development Services.
4. By Minor Design Exception, Development Services is authorized to grant
additional exceptions and modifications not listed above to meet the intent of the

Planned Unit Development and allow for development which generally conforms to the attached site plan.

Section 3. That the official zoning map of the city of Cedar Rapids is hereby amended accordingly and this amendment shall be reflected on the next official zoning map to be signed and dated by the Mayor and City Clerk and approved and adopted by the City Council.

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

Section 5. Following publication of this Ordinance as provided for by law, the City Clerk shall certify this Ordinance and the plat of the property described hereinabove, as shown by Exhibit A attached hereto and by this reference incorporated herein, to the Linn County Recorder.

Introduced this 27th day of August, 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 10th day of September, 2024.

ClerkSignature

REZONING
ACCEPTANCE OF CONDITIONS
ORDINANCE NO. _____

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

Dated this 2 day of May, 2024.

Modern Home Builders

Titleholder/Company Name



Digitally signed by Heidi Krohn
Date: 2024.05.02 11:45:41 -0500

Authorized Signature

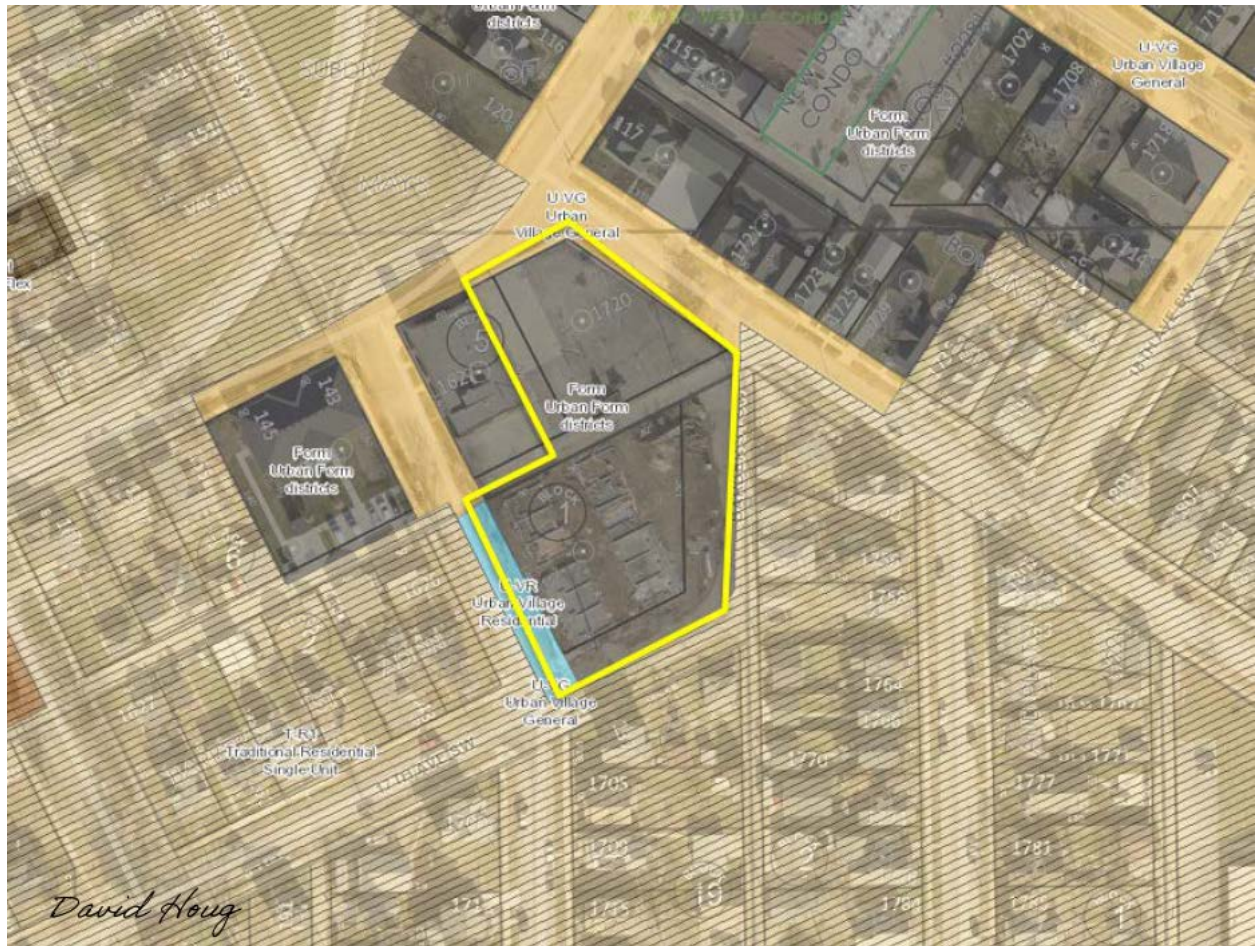
Heidi Krohn

Printed Name

Project Manager

Printed Title

Exhibit A





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: PUBLIC HEARINGS

A Public Hearing will be held to consider the disposition of City-owned property located at 416 Sixth Street SW and to initiate a Request for Proposals (RFP) that must be received on or before September 27, 2024. (Jeff Wozencraft) **(Council Priority)**

a. Resolution authorizing the disposition of City-owned property located at 416 Sixth Street SW.
CIP/DID #DISP-0048-2024

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

Background: This public hearing is to initiate an RFP to consider the disposition of City-owned property at 416 Sixth Street SW.

Disposition of City Owned land must be through an open and competitive process. The City proposes to issue a Request for Proposals (RFP) soliciting proposals for the development of the property. As is normal, a review committee will be convened to review proposals and make a recommendation to City Council. A member of the Taylor Area Neighborhood Association will be included on the committee.

The development objectives for this property are:

- Financially viable redevelopment based on current market conditions.
- Encourage investment consistent with the goals of the Sixth Street Corridor Action Plan.
- Preference for housing that aligns with Traditional Residential Flex (T-RF) zone district.

Development proposals should address paving of the adjoining portion of the alley. Staff will review proposals to determine the feasibility of paving the alley as part of a development agreement upon awarding of any proposal.

Proposals are due on or before September 27th, 2024 at 11am (CST)

Recommended Action: City staff recommends initiating the RFP process.

Alternative: City Council may table and request additional information.

Time Sensitivity: None

Resolution Date: August 27, 2024

Budget Information: NA

Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Yes

Explanation: This item was discussed and supported at the July 31st meeting of the Development Committee.



RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Cedar Rapids City Council has determined it is in the public's interest to initiate the disposition of a City-owned parcel (Property) with local property address and legal description as follows:

Address	Legal Description
416 Sixth Street SW (GPN 142918701300000)	The SE-ly 15 feet of Lot 4 and NW-ly 15 feet of Lot 5, Wm. Buchanan's Replat of Block 47, Brown's 1st Add. Cedar Rapids, Linn County, Iowa

WHEREAS, the City Council has set forth objectives for the Property through a request for proposal (RFP), which will be noticed on the City's Community Development Department website; and

WHEREAS, on August 27, 2024 the Cedar Rapids City Council, after notice as required by law, held a public hearing to consider the disposition of the Properties; and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Council hereby authorizes the continuation of the disposition of excess City-owned property, described herein, and staff is to do all things reasonably necessary to invite competitive development proposals for the Property.

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: PUBLIC HEARINGS

A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Taft and West Willow Safe Routes to School project (estimated cost is \$548,000). **(Council Priority)**

Resolution adopting plans, specifications, form of contract and estimated cost for the Taft and West Willow Safe Routes to School project.

CIP/DID #301948-02

Council Priority: Quality of Life Enhancements
EnvisionCR Goal: ConnectCR Goal 1: Provide choices for all transportation users: inter- and intra-city.

Background: This project will connect sidewalks near Taft and West Willow schools on Stoney Point Road SW between 1st Avenue and Underwood Avenue, and Jacolyn Drive NW to Koudsi Boulevard NW. The City was awarded a federal grant which was funded by the Surface Transportation Block Grant Program, in the amount of \$384,000.

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 August 27, 2024 to maintain the project schedule.

Resolution Date: August 27, 2024

Budget Information: 301/301000/301948, NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on August 13, 2024 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Taft and West Willow Safe Routes to School project (Contract No. 301948-02) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

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

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

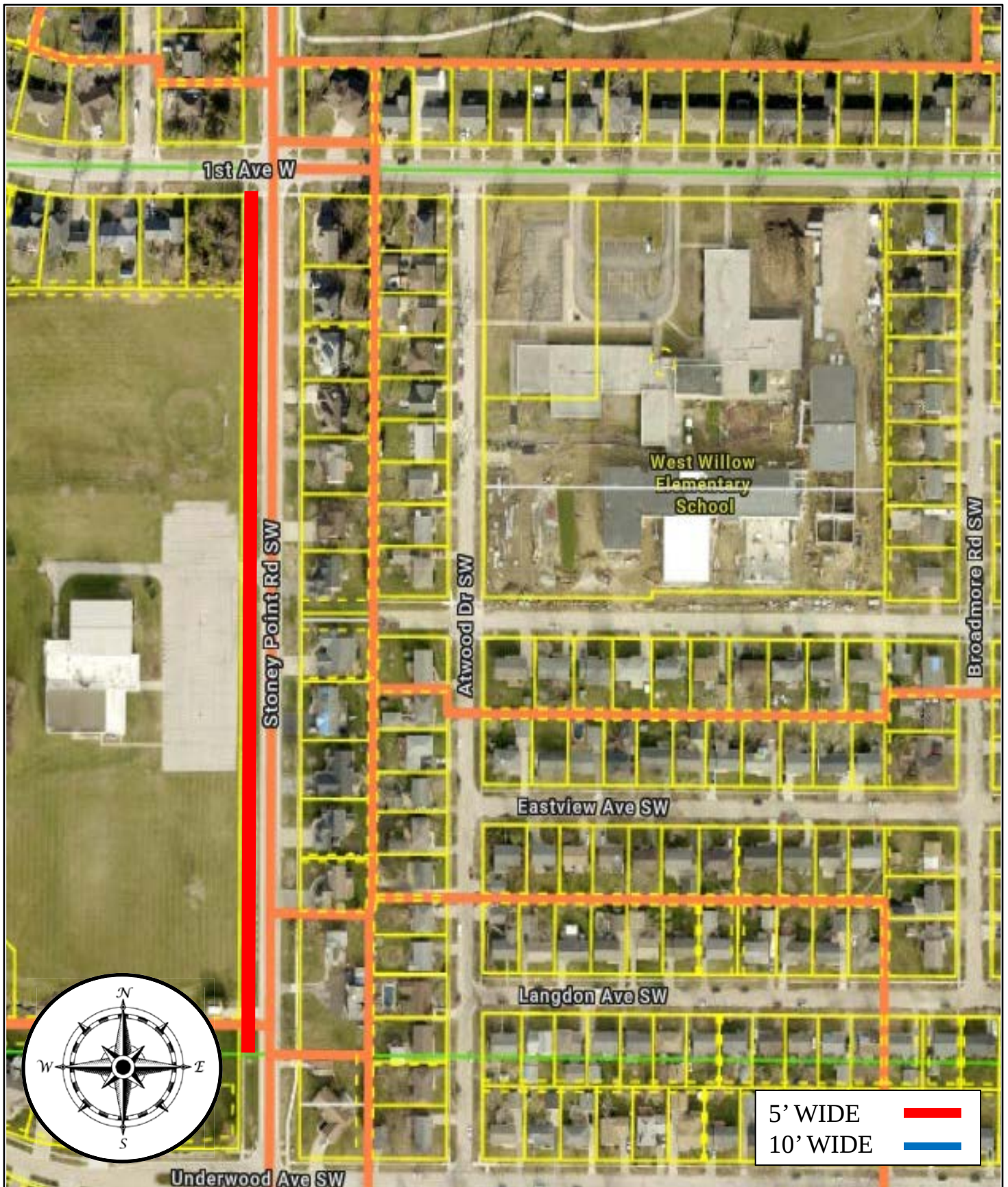
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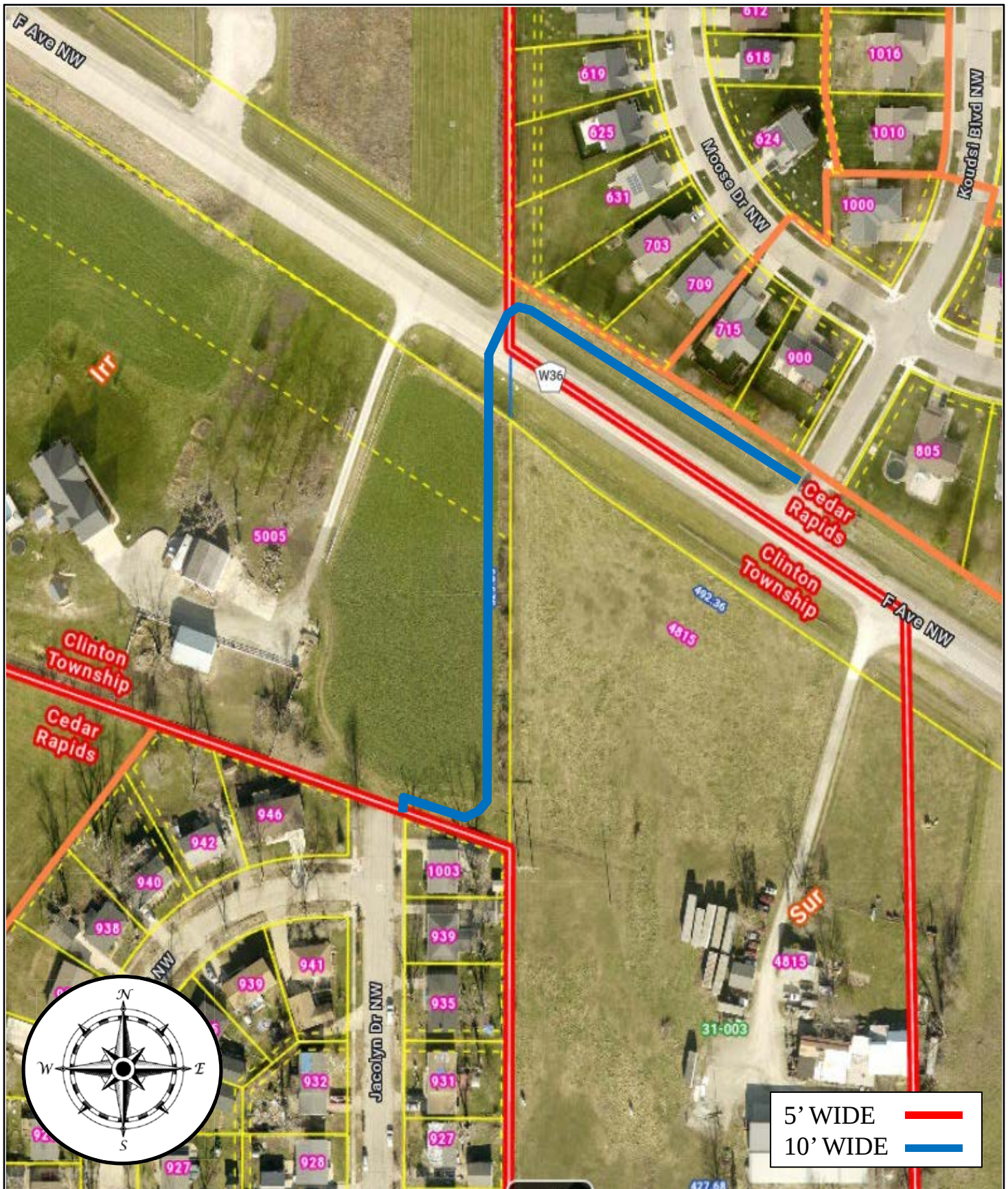
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MayorSignature

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: PUBLIC HEARINGS

A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for Noelridge Greenhouse Boiler Replacement (estimated cost is \$310,000) (Jeff Koffron).

- a. Resolution adopting plans, specifications, form of contract and estimated cost for Noelridge Greenhouse Boiler Replacement.
CIP/DID #PUR0724-014; #3602113

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

Background: This is to hold a Public Hearing on the Noelridge Greenhouse Boiler Replacement. This project is to replace the aging Noelridge Greenhouse Boiler, located at 4900 Council St. NE Cedar Rapids.

Recommended Action: Public Hearing

Alternative:

Time Sensitivity: Medium

Resolution Date: August 27, 2024

Budget Information: 3602113

Local Preference Policy: No

Explanation: Public Improvement Project

Recommended by Council Committee: Not applicable

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on August 13, 2024, there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Noelridge Greenhouse Boiler Replacement (Contract No. PUR0724-014; #3602113) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Presenter at Meeting: Cari Pauli, P.E.

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing the establishment of angled parking on the south side of 6th Avenue SE, from 5th Street SE to the west 130 feet.

CIP/DID #PARK-000642-2024

Council Priority: Not applicable
EnvisionCR Goal: StrengthenCR Goal 4: Create a city that is affordable and accessible to all members of the community.

Background: The Public Works Department has received a proposal to change the existing on-street parallel parking on the south side of 6th Avenue SE. The proposal includes changing the existing parallel on-street parking to 45-degree angled parking on the south side of 6th Avenue SE, from 5th Street SE to the west 130 feet, consistent with current Statewide Urban Design and Specifications (SUDAS) standards. The angled parking would accommodate four new Americans with Disabilities Act (ADA) spaces for visitors to the Abbe Center for Community Health located at 427 6th Avenue SE

Recommended Action: The Public Works Department recommends authorizing the establishment of angled parking on the south side of 6th Avenue SE, from 5th Street SE to the west 130 feet.

Alternative: Should City Council determine not to approve the proposed angled parking, the site plan for the development will need to be revised to maintain the existing parallel parking.

Time Sensitivity: Normal

Resolution Date: August 27, 2024

Budget Information: N/A

Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Not applicable

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Department has received a proposal to change the existing on-street parking on the south side of 6th Avenue SE, from 5th Street SE to 130 feet west, from parallel parking to 45-degree angled parking, and

WHEREAS, the 45-degree angled parking would be consistent with current Statewide Urban Design and Specifications (SUDAS) standards and would accommodate four new American with Disability Act (ADA) parking spaces for visitors to the Abbe Center for Community Health located at 427 6th Avenue SE, and

WHEREAS, the Public Works Department recommends authorizing the establishment of angled parking on the south side of 6th Avenue SE, from 5th Street SE to the west 130 feet.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the establishment of angled parking on the south side of 6th Avenue SE, from 5th Street to the west 130 feet, be and is hereby approved.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



ESTABLISH ANGLED PARKING

6TH AVENUE SE

5TH STREET SE

7TH AVENUE SE



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: CONSENT AGENDA

Resolution setting a Public Hearing for September 10, 2024 to consider the vacation of a 0.201-acre utility easement lying adjacent to recently vacated Old Bridge Road between the Cedar Rapids & Iowa City Railway crossing and 68th Avenue SW, as requested by Iowa Land and Building Company. **(Council Priority)**

CIP/DID #EASE-000620-2024

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: ITC intends to construct a substation to support the Google data center, and the location identified for the substation requires that the utility easement be relocated to accommodate it. A new utility easement will be dedicated along the relocated portion of recently vacated Old Bridge Road.

Recommended Action: The Public Works Department recommends passing a resolution to set a public hearing to consider vacating a 0.201-acre utility easement.

Alternative: Do not pass the resolution and require a redesign of the project to find a new location for the electrical substation.

Time Sensitivity: Normal

Resolution Date: August 27, 2024

Budget Information: NA

Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Not applicable

Explanation:

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION SETTING PUBLIC HEARING FOR SEPTEMBER 10, 2024
TO CONSIDER THE VACATION OF A UTILITY EASEMENT

WHEREAS, the City of Cedar Rapids has received a request from Iowa Land and Building Company for the vacation of a utility easement described as follows:

a 0.201-acre utility easement lying adjacent to recently vacated Old Bridge Road between the Cedar Rapids & Iowa City Railway crossing and 68th Avenue SW

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

1. Iowa Land and Building Company has paid the application fee of \$500.
2. Iowa Land and Building Company shall pay all publication and recording costs.
3. The parcel will be released for the consideration of a \$100 fee.

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

A public hearing shall be held in the Council Chambers, City Hall, 101 First Street SE, Cedar Rapids, Iowa, at 12:00 p.m. on September 10, 2024 to consider this utility easement vacation as requested by Iowa Land and Building Company.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Cadd File Name: W:\REAL ESTATE AND ROW\MANAGEMENT\ROW - VAC - DISPOSITION\41 - ROW MGMT\EASE-000620-2024 Old Bridge Rd - UECADD FILEASE-000620-2024 Council Map.dwg



EASEMENT VACATION



EASE-000620-2024



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, P.E.

Description of Agenda Item: CONSENT AGENDA

Resolution setting a public hearing for September 24, 2024 to consider the Resolution of Necessity (Proposed) for the construction of the 2025 Sidewalk Infill project. **(Council Priority)**
CIP/DID #3012074-00

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

Background: This project proposes to construct sidewalk infill at various locations throughout the City. The assessments will cover the cost of the sidewalk construction on Amelia Drive NE and Cottage Ridge Court NE according to the City's New Sidewalk Construction Special Assessment Policy.

When infrastructure construction by the City has benefited underdeveloped land, it has been the City's practice to charge adjacent lands for benefit they receive, via special assessment. If not assessed, the City is essentially financing development construction and increasing property value at the cost of taxpayers

Refer to the attached flow chart of the Special Assessment process. The proposed Resolution of Necessity before City Council is the fourth resolution in a series of resolutions which will lead to an assessment public hearing (Step 5A on the flow chart). This resolution is in accordance with Iowa Code Section 384 for special assessments.

A public hearing is proposed for September 24, 2024 to receive public comments. Property owners in the assessment district will receive written notices of the project, proposed preliminary assessment amounts, and public hearing date. Following the public hearing, council will consider one of the following options:

1. Adopt the Resolution of Necessity as proposed and proceed with the project and special assessment.
2. Amend the preliminary assessments, then adopt the Resolution of Necessity and proceed with the project.
3. Defer action until a specified later date
4. Abandon the special assessment

Recommended Action: The Public Works Department recommends adoption of the proposed Resolution of Necessity and setting of a public hearing on September 24, 2024 to receive public comments.

Alternative: If resolution is not adopted, the assessment will not proceed. Without assessments, the project will require funding by General Obligation Bond funding or be abandoned.

Time Sensitivity: Normal

Resolution Date: August 27, 2024

Budget Information: 301/301000/3012074, NA

Local Preference Policy: NA

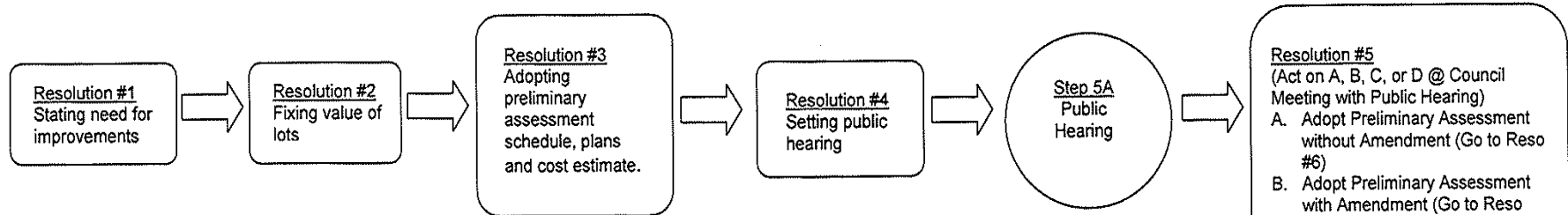
Explanation: NA

Recommended by Council Committee: NA

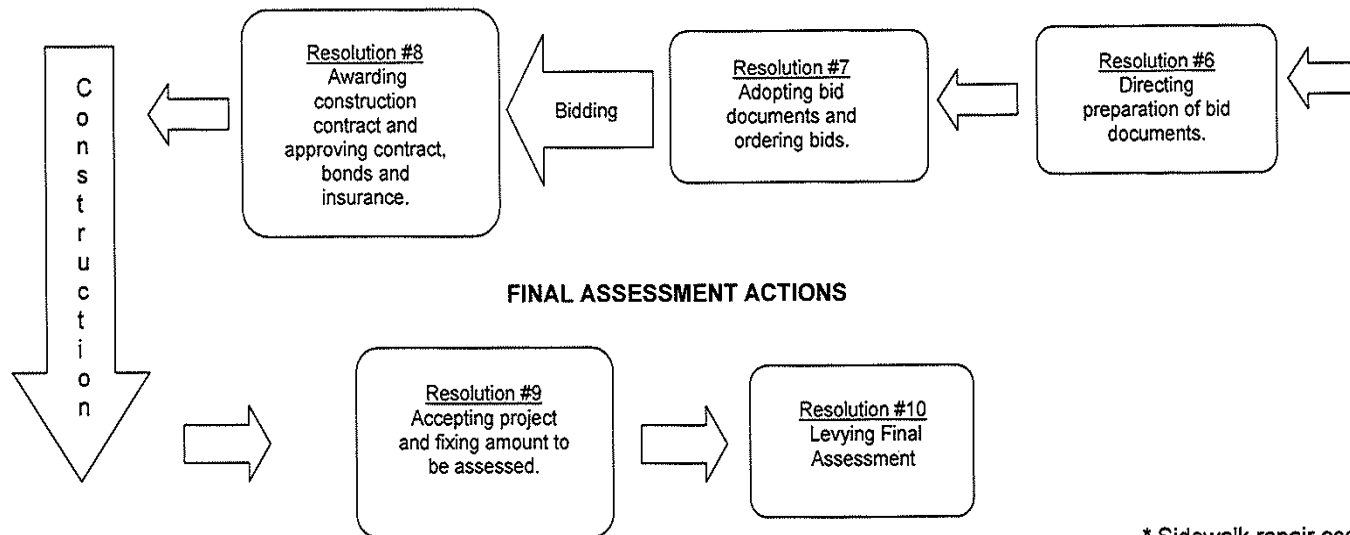
Explanation: NA

FLOWCHART FOR CITY COUNCIL ACTIONS IN SPECIAL ASSESSMENT PROCESS* SUMMARY

PRELIMINARY ASSESSMENT ACTIONS



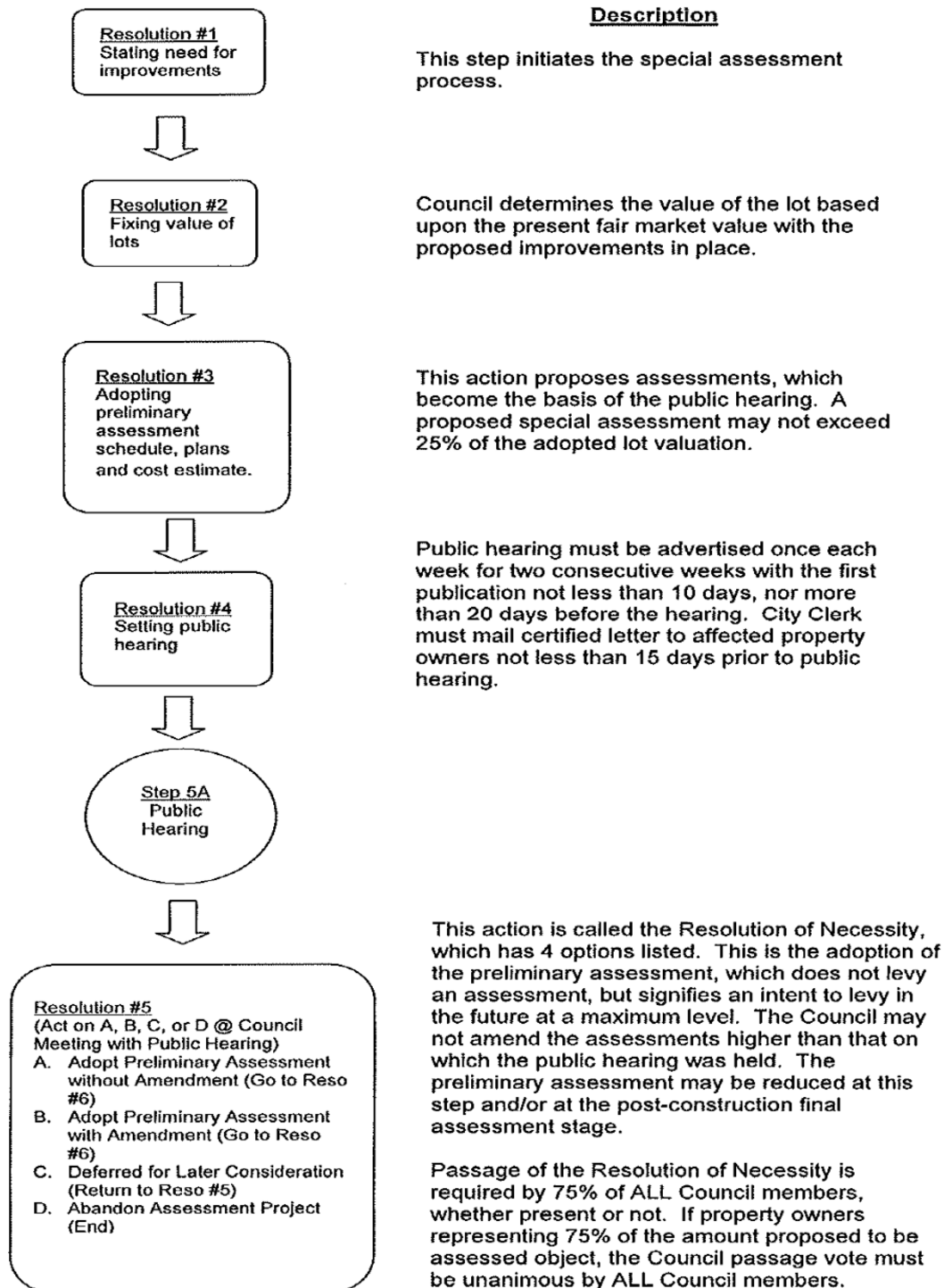
NORMAL DESIGN, BIDDING, AND CONSTRUCTION ACTIONS



FINAL ASSESSMENT ACTIONS

* Sidewalk repair assessments may skip Resolution #4, Step 5A, Resolution #5, and Resolution #6.

**CITY COUNCIL ACTIONS IN SPECIAL ASSESSMENT PROCESS
PRELIMINARY ASSESSMENT**



RESOLUTION NO. LEG_NUM_TAG

RESOLUTION SETTING A PUBLIC HEARING DATE FOR SEPTEMBER 24,
2024 TO CONSIDER THE RESOLUTION OF NECESSITY (PROPOSED)

WHEREAS, preliminary plans and specifications and plat and schedule and estimate of cost are now on file in the Office of the City Clerk, located at 101 First Street SE, Cedar Rapids, Iowa, showing the boundaries of the District, containing the properties and lots to be assessed, locations of the improvements, each lot proposed to be assessed, together with a valuation of each lot as fixed by the Council, an estimate of the cost of the entire proposed improvements, stating the cost of each type of construction and kind of materials to be used, and an estimate of the amount proposed to be assessed against each lot, for the construction of the 2025 Sidewalk Infill project as hereinafter described, in Cedar Rapids, Iowa:

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

That it is deemed desirable, advisable and necessary to construct as a single improvement the 2025 Sidewalk Infill project in Cedar Rapids, Iowa.

Said District containing the properties to be assessed is set out and described in the following "Notice to Property Owners", set out by this Resolution.

Said improvements within said District are located and described in the "Notice to Property Owners", set out by this Resolution.

The method of construction shall be by contract.

Costs of said improvements will be assessed to the properties within the boundaries of the District. No property shall be assessed more than it is benefited by the improvement, nor more than 25% of its value on the date of its assessment. Said assessment may include a ten percent Default and Deficiency Fund, as authorized by Section 384.44, State Code of Iowa.

A plat and schedule and estimate of costs are now on file in the Office of the Clerk as required by law.

Any difference between the amount which is derived from cash payments made by property owners during the thirty day collection period and the sale of Improvement Bonds issued against assessments on benefited properties and the total cost of the improvements, shall be paid for from the proceeds derived from the issuance and sale of bonds as authorized by Section 384.25, State Code of Iowa, and/or from such other funds of said Municipality as may be legally used for such purpose.

BE IT FURTHER RESOLVED, that the Cedar Rapids City Council meet at 4:00 p.m., on the 24th day of September, 2024 at Council Chambers, City Hall, 3rd Floor, 101 First Street SE, in the City of Cedar Rapids, Iowa, for the purpose of hearing property owners subject to assessment and interested parties for or against the improvement, its cost, the assessment, or the boundaries of the district. Unless a property owner files objections with the Clerk at the time of the hearing on this Resolution, the property owner shall be deemed to have waived all

objections pertaining to the regularity of the proceedings and the legality of using special assessment procedure, and

BE IT FURTHER RESOLVED, that the Clerk is hereby instructed to cause notice to be published and mailed as required by law of the pendency of this Resolution and of the time and place of hearing objections thereto, and to the said preliminary plans and specifications, estimate of costs and to the making of said improvements.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Published on September 7, 2024 and
September 14, 2024
in *The Cedar Rapids Gazette*

NOTICE TO PROPERTY OWNERS

Notice is hereby given that there is now on file for public inspection in the Office of the City Clerk, located at 101 First Street SE, Cedar Rapids, Iowa, a proposed Resolution of Necessity, an estimate of costs and plat and schedule showing the amounts proposed to be assessed against each lot and the valuation thereof within District as approved by the Council of Cedar Rapids, Iowa, for an improvement, designated as the 2025 Sidewalk Infill of the types and in the location as follows:

GPN & Legal Description:

112712700200000	SUMMERFIELD 12TH STR/LB 1
131225103400000	COTTAGE RIDGE 3RD LOT 7
131225103500000	COTTAGE RIDGE 3RD LOT 8

That the proposed District to be benefited and subject to assessment for the cost of such improvements is described as follows:

Construction of Portland Cement Concrete sidewalk and any necessary work such as grading, seeding, and removals to complete said construction.

The Cedar Rapids City Council will meet at 4:00 p.m, on the 24th day of September, 2024 at the Cedar Rapids Council Chambers, 3rd floor of City Hall, 101 1st Street SE, Cedar Rapids, Iowa, at which time the owners of property subject to assessment for the proposed improvements, or any other person having an interest in the matter may appear and be heard for or against the making of the improvement, the boundaries of the District, the cost, the assessment against any lot, tract, or parcel of land, or the final adoption of a Resolution of Necessity. A property owner will be deemed to have waived all objections unless at the time of Hearing he has filed objections with the Clerk.

The Notice is given by authority of the Council of the City of Cedar Rapids, Iowa.

Alissa Van Sloten
City Clerk, Cedar Rapids, Iowa

(END OF NOTICE)



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, Utilities Director

Description of Agenda Item: CONSENT AGENDA

Motions fixing public hearing dates for:

- September 10, 2024 – fixing date for a meeting on the proposition to authorize not to exceed \$390,000,000 Sewer Revenue Capital Loan Notes for improvements under WPCF Process Improvements – Contract 2.

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 provided wastewater treatment for the residents of Cedar Rapids, Marion, Hiawatha, Robins and Palo, and is uniquely capable of handling raw wastewater from the large industry in Cedar Rapids. Over that time, WPCF has essentially utilized the same processes and facilities for treatment of wastewater and handling and disposing of waste solids, but many portions of the plant have reached the end of their useful life. That along with the need to address residential and industrial 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 for upgrades at the plant began in 2015 and resulted in a series of phased improvement projects. Contract 1 involved improvements to existing equipment related to the WPCF anaerobic pretreatment system and is completed. This project, Contract 2 of the improvements plan, includes the installation of anaerobic digesters which will allow us to capture biogas, biogas cleaning and compression systems that will allow renewable natural gas injection into the natural gas pipeline, and installation of a new aerobic granular sludge treatment train for organic material and some nutrient removal. 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 this project.

Two bids were received on June 26, 2024 for the WPCF Process Improvements - Contract 2 project. A base bid and three alternate bid items were requested from each Contractor.

Bidder	Office Location	Lump Sum Bid + Allowance	Bid Alternate 1	Bid Alternate 2	Bid Alternate 3
Bowen Engineering Corporation	Indianapolis, IN	\$348,307,500	\$27,131,000	\$11,161,000	\$1,684,000
Weitz Industrial	Cedar Rapids, IA	\$430,202,900	\$33,108,600	\$17,136,210	\$4,578,200
<i>Engineer's Estimate</i>	-	<i>\$282,500,000</i>	<i>\$22,500,000</i>	<i>\$6,700,000</i>	<i>\$1,500,000</i>

The low base bid from Bowen Engineering Corporation came in 23% above the estimated construction costs. The Utilities Department and the Engineering Consultant Team for the project have had extensive conversations with Bowen Engineering Corporation to determine reasons for this disparity in costs. Our analysis found the following:

- The bidding market within the region for projects of this size is very tight. Prior to bidding, the Engineering Consultants put forth a significant effort reaching out to General Contractors large enough to bond for and complete this project. A number of General Contractors who showed interest in the project prior to advertisement indicated they were not bidding due to the local labor market conditions. They indicated that they saw significant labor risk and as a result, increased costs of labor associated with importing labor or competing for the local workforce.
- There was limited competition for sub-contractors and equipment suppliers, which resulted in sub-contractor bids that were higher than anticipated. In addition, Bowen Engineering Corporation indicated that no sub-contractors submitted bids for the civil, concrete, and mechanical packages.
- To qualify for the tax credit under the Department of Treasury, Inflation Reduction Act, projects must be initiated by the end of 2024. This has led to a number of biomass to biogas projects being bid throughout the country, which has increased demand for gas equipment, extended delivery times and elevated equipment pricing.
- Only two General Contractors bid on the project. Having limited bidders typically results in an increase in bid price.

Department staff and the Engineering Consultants have also been investigating means by which the project can be value engineered to reduce the cost further. These efforts are still ongoing but appear to be fruitful. The project will need to be awarded as bid before any value engineering changes can be made.

The Utilities Department continues to pursue grant funds for this project that could reduce the total out of pocket costs to the City, but these grants will not be awarded for several months. Some of these grants also have time constraints that require a significant amount of the construction to be completed by December 31, 2024. Given the urgency of the grant requirements, current inflationary pressures, and the continued aging of the existing WPCF facilities, Utilities Department staff recommends award of the base bid project at this time. Based on the total cost of the base bid project and an evaluation of the alternative bids, the Utilities Department does not recommend approving any of the bid alternates. The base bid work is anticipated to begin in September 2024 and be completed in January 2029.

Before Council may institute proceedings for the issuance of debt, a notice of the proposed action including amount and purpose, as well as time and place of the meeting where Council proposes to take action, must be published. Per discussions with bond counsel, it's recommended that the City set the

not-to-exceed amount with a reasonable cushion to allow for changes in estimates and amendments to the approved project amount. This will prevent delays and inefficiencies at later dates as future construction loans are issued. Though the approved not-to-exceed loan amount is set higher than the currently approved project amount, no loans will be issued above the approved project costs unless additional spending is approved by City Council.

Recommended Action: The Utilities Department – Water Pollution Control Division staff recommends approving motion to hold a public hearing on September 10, 2024, on the proposition to authorize a loan and disbursement agreement and the issuance of notes for WCPF Process Improvements – Contract 2 projects and publishing notice pursuant to Chapter 21 of the State Code of Iowa.

Alternative: None

Time Sensitivity: High

Resolution Date: Motion to set public hearing for September 10, 2024

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

Local Preference Policy: Not applicable

Explanation: Capital Improvement projects are exempt from Local Preference Policy.

Recommended by Council Committee: Not applicable

Explanation: N/A



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 setting public hearings
 Motion setting public hearing date for September 10, 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 September 25, 2024 for the LightLine Loop project (estimated cost is \$12,320,000). **(Council Priority)**
 CIP/DID #3018030-02

Council Priority: Quality of Life Enhancements
EnvisionCR Goal: StrengthenCR Goal 2: Improve the quality and identity of neighborhoods and key corridors.

Background: This project is a key character and placemaking goal of the City’s Czech Village/NewBo Area Action Plan. Four design elements include Gateway Signage, multi-use roadway for events, Pedestrian Promenade, and a new Roundhouse building. A portion of the funding is a Destination Iowa Grant through the Iowa Economic Development Authority (IEDA).

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 September 10, 2024 and advertising for bids by posting notice to bidders for the project.

Alternative: Do not file plans for bid currently. However, the project must be under construction in 2025 for the City to receive the state grant.

Time Sensitivity: Normal

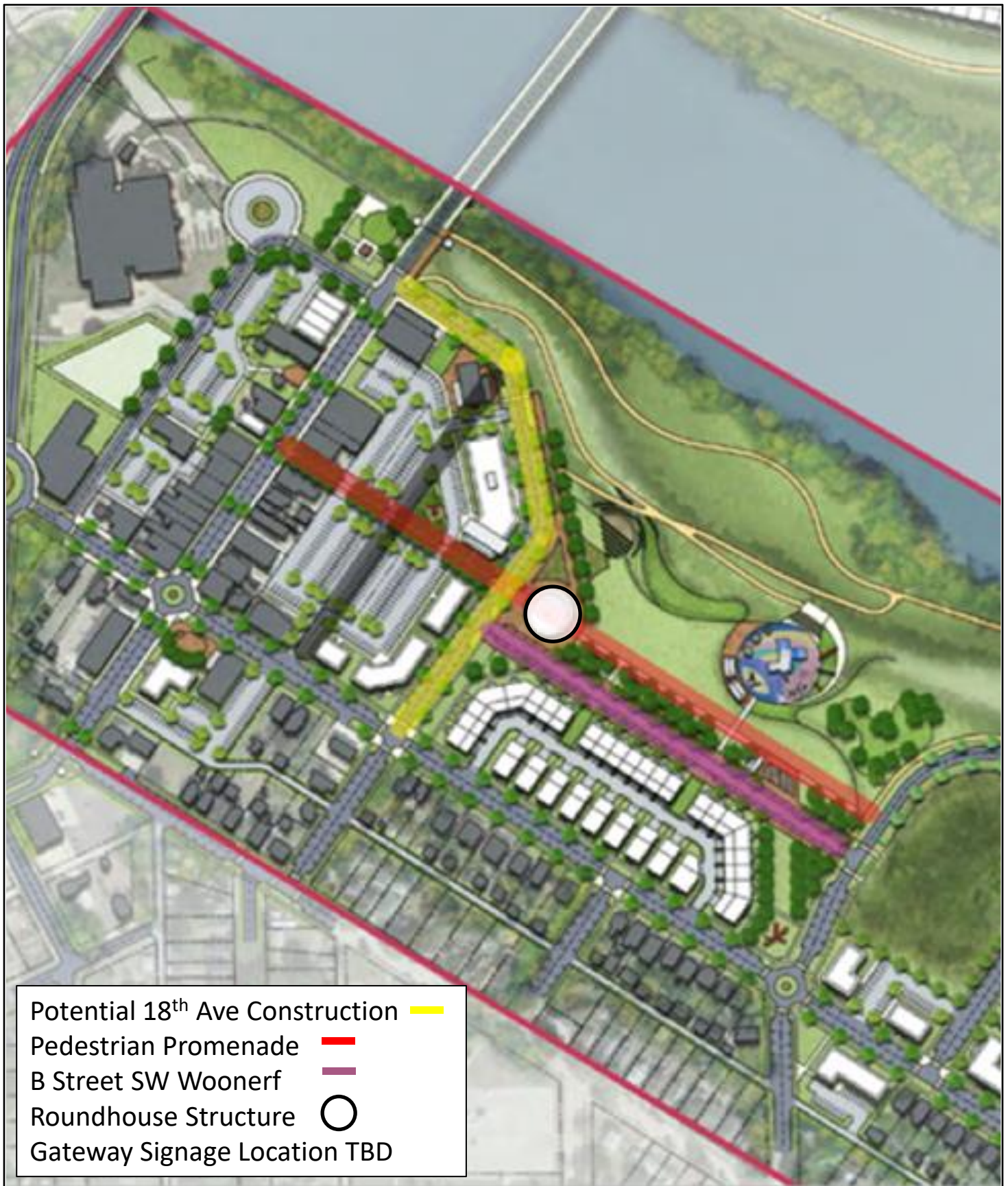
Resolution Date: September 10, 2024

Budget Information: 301/301000/3018030, NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
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. Michelle Omar)

Description of Agenda Item: CONSENT AGENDA

Motion assessing a civil penalty for violation of State Code regarding the sale of alcohol to minors against:

- a. Buffalo Wild Wings, 2020 Edgewood Road SW (first offense- \$500).
CIP/DID # LIQR000138-02-2013
- b. Casey's General Store #2212, 130 41st Avenue Drive SW (first offense - \$500).
CIP/DID # LIQR003163-03-2017
- c. Parlor City Pub, 227 2nd Avenue SE (first offense- \$500).
CIP/DID # LIQR000092-01-2013
- d. Casey's General Store #2772, 3349 Mount Vernon Road SE (second offense -\$1500 and 30-day suspension). CIP/DID # LIQR000245-04-2013
- e. Sag Wagon, 827 Shaver Road NE (second offense - \$1500 and 30-day suspension).
CIP/DID # LIQR005361-02-2022

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

Background: Civil penalties are statutory and cannot be waived by the local authority. If the local authority does not pursue the civil penalty then the state will do so and retain the money.

On July 17, 2024, Summer Franck was cited for selling alcohol to persons under legal age, Citation No. 13511742407171923478, violation of Iowa Code Section 123.49(2)(h). (sale of alcohol to a person under the legal age) The said offense occurred on or about July 17, 2024, on the premises at **Buffalo Wild Wings, 2020 Edgewood Road SW.**

On July 17, 2024, Ayden Michaels was cited for selling alcohol to persons under legal age, Citation No. 13511742407171819206, violation of Iowa Code Section 123.49(2)(h). (sale of alcohol to a person under the legal age) The said offense occurred on or about July 17, 2024, on the premises at **Casey's General Store # 2212, 130 41st Avenue Drive SW.**

On July 17, 2024, Patti Allen was cited for selling alcohol to persons under legal age, Citation No. 13511742407171430510, violation of Iowa Code Section 123.49(2)(h). (sale of alcohol to a person under the legal age) The said offense occurred on or about July 17, 2024, on the premises at **Parlor City Pub and Eatery, 1125 3rd Street SE.**

On July 17, 2024, Pierre Morrow was cited for selling alcohol to persons under Legal age, Citation No. 13511742407171457531, violation of Iowa Code Section 123.49(2)(h). (sale of alcohol to a person under the legal age) The said offense occurred on or about July 17, 2024, on the premises at **Casey's General Store #2772, 3349 Mount Vernon Road SE.**

On July 17, 2024, Melanie Hoeger was cited for selling alcohol to persons under Legal age, Citation No. 13511742407171635303, violation of Iowa Code Section 123.49(2)(h). (sale of alcohol to a person under the legal age) The said offense occurred on or about July 17, 2024, on the premises at the **Sag Wagon, 827 Shaver Road NE.**

At the time of the above violation, Summer Franck, Ayden Michaels, and Patti Allen were employees of a liquor control licensee and/or beer permit holder. Since these violations occurred after January 1, 1998, and this being the first conviction of violation of this section within a period of two (2) years, as per Iowa Code section 123.50(3)(a), as amended provides that a licensee who violates said section shall be assessed a civil penalty in the amount of \$500.00.

Iowa Code section 123.39, as amended, provides among other things that a criminal conviction is not a prerequisite to the imposition of a civil penalty. This section also provides that local authorities shall retain such civil penalties if the proceeding to impose the penalty is conducted by the local authority.

The City of Cedar Rapids, pursuant to the authority of the above cited sections, intends to impose a civil penalty in the amount of \$500.00 to the three locations listed above.

At the time of the above violation, Pierre Morrow and Melanie Hoeger were employees of a liquor control licensee and/or beer permit holder. Since this violation occurred after January 1, 1998, and this being the second conviction of violation of this section within a period of two (2) years, as per Iowa Code section 123.50(3)(a), as amended provides that a licensee who violates said section shall be assessed a civil penalty in the amount of \$1500.00 and serve a 30-day suspension.

Iowa Code section 123.39, as amended, provides among other things that a criminal conviction is not a prerequisite to the imposition of a civil penalty. This section also provides that local authorities shall retain such civil penalties if the proceeding to impose the penalty is conducted by the local authority.

The City of Cedar Rapids, pursuant to the authority of the above cited sections, intends to impose a civil penalty in the amount of \$1500.00 and a 30-day suspension to the two locations listed above.

Recommended Action: Assess the civil penalties (The licensees have submitted payment of the civil penalties and the suspensions are scheduled.)

Alternative: Civil penalties are statutory and cannot be waived by the local authority. If the local authority does not pursue the civil penalty then the state will do so and retain the money.

Time Sensitivity: The hearings were waived, and the licensees have consented to the assessment of the civil penalty for the violation of State Code regarding the sale of alcohol to minors. Payment of these civil penalties has been received and the suspensions are scheduled.

Resolution Date: N/A

Budget Information:

Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Not applicable

Explanation:



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

- a. 2nd Avenue Corner Pocket, 609 2nd Avenue SW.
- b. First Ave Tap, 3108 1st Avenue NE (new – formerly The Break Room).
- c. Fleet Farm, 4650 Cross Pointe Boulevard NE.
- d. Fleet Farm Fuel, 5245 Edgewood Road NE.
- e. Iowa Smoke Shop, 70 Kirkwood Court SW.
- f. Riley's, 804 5th Street SE (formerly Oak Hill Tavern).
- g. Rio Burritos, 5001 1st Avenue SE.
- h. Rumors, 400 F Avenue NW.
- i. St. Vincent de Paul Society, 928 7th Street SE (5-day license for an event at St. Ludmila Catholic Church, 211 21st Avenue SW).
- j. St. Ludmila Catholic Church, 211 21st Avenue SW (5-day license for an event).
- k. Studio 6 Karaoke Bar, 203 1st Avenue SE (new – formerly SKO).
- l. The Double Z, 629 Ellis Boulevard NW.
- m. Tommy's Restaurant, 393 Edgewood Road NW.
- n. Wild Hog Saloon & Eatery, Walford (5-day license for an event at Metro Harley Davidson, 2415 Westdale Drive 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. Michelle Omar

Subject: Beer/Liquor License Applications Calls for Service Summary

Date: 8/27/2024

Business Name/Address	Total Calls	Public Intox	Intox Driver	Disturbances
2nd Avenue Corner Pocket 609 2ND AVE SW	36	5	2	15
First Ave Tap 3108 1ST AVE NE	0	0	0	0
Fleet Farm 4650 CROSS POINTE BLVD NE	63	0	0	4
Fleet Farm Fuel 5245 EDGEWOOD RD NE	1	0	0	0
Iowa Smoke Shop 70 KIRKWOOD CT SW	9	1	0	3
Riley's 804 5TH ST SE	12	0	0	5
Rio Burritos 5001 1ST AVE SE	6	0	0	2
Rumors 400 F AVE NW	9	0	0	1
St Vincent de Paul Society 928 7TH ST SE	1	0	0	0
St. Ludmila Catholic Church 211 21ST AVE SW	12	1	0	2

Studio 6 Karaoke Bar
203 1ST AVE SE

The Double Z
629 ELLIS BLVD NW

Tommy's Restaurant
393 EDGEWOOD RD NW

Wild Hog Saloon & Eatery
350 Commercial DR

17 0 0 4

25 0 0 1

8 0 0 1



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, FIN2024-02

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

Background: The bi-weekly listings of bills, payrolls, and transfer of funds 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: 8/27/2024

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 27th day of August, 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

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

FIN
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EIA
FIN2024-03

RESOLUTION NO. LEG_NUM_TAG

TRANSFER OF FUNDS

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

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

Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
Transfer from general fund for sustainability uses	General Fund - 101	\$ 250,000.00	\$ -
Transfer from general fund for sustainability uses	Community Climate Action Plan	\$ -	\$ (250,000.00)
Transfer of special revenue funds for automated license plate reader system	Police - Traffic Cameras	\$ 144,750.00	\$ -
Transfer of special revenue funds for automated license plate reader system	General Fund - 101	\$ -	\$ (144,750.00)
Transfer from general fund for Neighborhood Finance Corporation program	General Fund - 101	\$ 500,000.00	\$ -
Transfer from general fund for Neighborhood Finance Corporation program	Neighborhood Finance Corp	\$ -	\$ (500,000.00)
Transfer from general fund for smoke alarms	General Fund - 101	\$ 5,000.00	\$ -
Transfer from general fund for smoke alarms	Fire - Safety Education	\$ -	\$ (5,000.00)
Transfer from general fund for flood insurance costs	General Fund - 101	\$ 324,000.00	\$ -
Transfer from general fund for flood insurance costs	Facility Maint - Operations	\$ -	\$ (99,000.00)
Transfer from general fund for flood insurance costs	Risk - Liability and Property	\$ -	\$ (126,000.00)
Transfer from general fund for flood insurance costs	Facility Maint - Operations	\$ -	\$ (99,000.00)
Transfer from utility operations for Human Resources applicant software	Solid Waste - Operations	\$ 8,000.00	\$ -
Transfer from utility operations for Human Resources applicant software	Water - Operations	\$ 8,000.00	\$ -
Transfer from utility operations for Human Resources applicant software	WPC - Operations	\$ 8,000.00	\$ -
Transfer from utility operations for Human Resources applicant software	General Fund - 101	\$ -	\$ (24,000.00)
Transfer from utility operations for city newsletter shared expenses	Water - Operations	\$ 26,376.00	\$ -
Transfer from utility operations for city newsletter shared expenses	Solid Waste - Operations	\$ 10,257.00	\$ -
Transfer from utility operations for city newsletter shared expenses	General Fund - 101	\$ -	\$ (36,633.00)
Transfer from special revenue fund for operating, debt, and capital uses	Hotel Motel Tax	\$ 250,000.00	\$ -
Transfer from special revenue fund for operating, debt, and capital uses	ImOn Ice - Improvements	\$ -	\$ (150,000.00)
Transfer from special revenue fund for operating, debt, and capital uses	ImOn Ice - Improvements	\$ -	\$ (100,000.00)
Transfer from utility operations for operating uses	WPC - Operations	\$ 2,200.00	\$ -
Transfer from utility operations for operating uses	Water - Operations	\$ 5,000.00	\$ -
Transfer from utility operations for operating uses	General Fund - 101	\$ -	\$ (7,200.00)
Transfer from general fund for historic rehab program	General Fund - 101	\$ 25,000.00	\$ -
Transfer from general fund for historic rehab program	Historic Rehab	\$ -	\$ (25,000.00)
Transfer prior year excess general fund money from capital project funds to general fund and aquatics capital fund	Improvements - Finance System	\$ 66,200.00	\$ -
Transfer prior year excess general fund money from capital project funds to general fund and aquatics capital fund	Improvements - Finance System	\$ 381,992.00	\$ -
Transfer prior year excess general fund money from capital project funds to general fund and aquatics capital fund	Improvements - Finance System	\$ 7,702.50	\$ -
Transfer prior year excess general fund money from capital project funds to general fund and aquatics capital fund	General Fund - 101	\$ -	\$ (66,200.00)
Transfer prior year excess general fund money from capital project funds to general fund and aquatics capital fund	General Fund - 101	\$ -	\$ (381,992.00)

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

Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
Transfer prior year excess general fund money from capital project funds to general fund and aquatics capital fund	General Fund - 101	\$ -	\$ (7,702.50)
Transfer special revenue funds to capital improvement project for purchase of Hughes Circle park land	City Real Estate Disposal	\$ 200,000.00	\$ -
Transfer special revenue funds to capital improvement project for purchase of Hughes Circle park land	Improvements - Park	\$ -	\$ (200,000.00)
Transfer special revenue fund revenue for income support to low income assistance programs in Parks operations	P&R - Recreation Trust	\$ 261.00	\$ -
Transfer special revenue fund revenue for income support to low income assistance programs in Parks operations	General Fund - 101	\$ -	\$ (261.00)
Transfer existing project bond funds for Public Works capital projects	Improvements - Trail	\$ 235,130.53	\$ -
Transfer existing project bond funds for Public Works capital projects	Improvements - Streets	\$ 155,257.98	\$ -
Transfer existing project bond funds for Public Works capital projects	Improvements - Trail	\$ 155,257.98	\$ -
Transfer existing project bond funds for Public Works capital projects	Improvements - Streets	\$ 235,130.53	\$ -
Transfer existing project bond funds for Public Works capital projects	Improvements - Streets	\$ -	\$ (235,130.53)
Transfer existing project bond funds for Public Works capital projects	Improvements - Trail	\$ -	\$ (155,257.98)
Transfer existing project bond funds for Public Works capital projects	Improvements - Streets	\$ -	\$ (155,257.98)
Transfer existing project bond funds for Public Works capital projects	Improvements - Trail	\$ -	\$ (235,130.53)
Transfer from special revenue funds for capital project	Road Use Tax	\$ 875,505.72	\$ -
Transfer from special revenue funds for capital project	Improvements - Streets	\$ -	\$ (875,505.72)
Transfer from general fund for Forestry capital project	General Fund - 101	\$ 300,000.00	\$ -
Transfer from general fund for Forestry capital project	Improvements - Forestry	\$ -	\$ (300,000.00)
Transfer from tax increment financing special revenue funds to capital projects	TIF BAE Systems URA	\$ 100,000.00	\$ -
Transfer from tax increment financing special revenue funds to capital projects	TIF BAE Systems URA	\$ 137,500.00	\$ -
Transfer from tax increment financing special revenue funds to capital projects	TIF West Side Corp Park URA	\$ 100,000.00	\$ -
Transfer from tax increment financing special revenue funds to capital projects	TIF West Side Corp Park URA	\$ 137,500.00	\$ -
Transfer from tax increment financing special revenue funds to capital projects	TIF Commerce Park URA	\$ 100,000.00	\$ -
Transfer from tax increment financing special revenue funds to capital projects	TIF Commerce Park URA	\$ 137,500.00	\$ -
Transfer from tax increment financing special revenue funds to capital projects	TIF Earhart Lane	\$ 100,000.00	\$ -
Transfer from tax increment financing special revenue funds to capital projects	TIF Earhart Lane	\$ 137,500.00	\$ -
Transfer from tax increment financing special revenue funds to capital projects	TIF Riverside Oak Hill	\$ 250,000.00	\$ -
Transfer from tax increment financing special revenue funds to capital projects	TIF Riverside Oak Hill	\$ 1,238,500.00	\$ -
Transfer from tax increment financing special revenue funds to capital projects	TIF Riverside Oak Hill	\$ 400,000.00	\$ -
Transfer from tax increment financing special revenue funds to capital projects	TIF Riverside Oak Hill	\$ 120,775.00	\$ -
Transfer from tax increment financing special revenue funds to capital projects	TIF Riverside Oak Hill	\$ 1,300,000.00	\$ -
Transfer from tax increment financing special revenue funds to capital projects	TIF Riverside Oak Hill	\$ 1,361,500.00	\$ -
Transfer from tax increment financing special revenue funds to capital projects	Improvements - Traffic	\$ -	\$ (100,000.00)

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

Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
Transfer from tax increment financing special revenue funds to capital projects	Improvements - Connect CR	\$ -	\$ (1,300,000.00)
Transfer from tax increment financing special revenue funds to capital projects	Improvements - Traffic	\$ -	\$ (100,000.00)
Transfer from tax increment financing special revenue funds to capital projects	Improvements - Traffic	\$ -	\$ (100,000.00)
Transfer from tax increment financing special revenue funds to capital projects	Improvements - Traffic	\$ -	\$ (100,000.00)
Transfer from tax increment financing special revenue funds to capital projects	Improvements - Streets	\$ -	\$ (137,500.00)
Transfer from tax increment financing special revenue funds to capital projects	Improvements - Streets	\$ -	\$ (137,500.00)
Transfer from tax increment financing special revenue funds to capital projects	Improvements - Streets	\$ -	\$ (137,500.00)
Transfer from tax increment financing special revenue funds to capital projects	Improvements - Streets	\$ -	\$ (137,500.00)
Transfer from tax increment financing special revenue funds to capital projects	Improvements - Streets	\$ -	\$ (250,000.00)
Transfer from tax increment financing special revenue funds to capital projects	Improvements - Streets	\$ -	\$ (1,238,500.00)
Transfer from tax increment financing special revenue funds to capital projects	Improvements - Miscellaneous	\$ -	\$ (400,000.00)
Transfer from tax increment financing special revenue funds to capital projects	Improvements - Trail	\$ -	\$ (120,775.00)
Transfer from tax increment financing special revenue funds to capital projects	Improvements - Recreation	\$ -	\$ (1,361,500.00)
Transfer special revenue fund revenue for income support to low income assistance programs in Parks operations	P&R - Recreation Trust	\$ 261.00	\$ -
Transfer special revenue fund revenue for income support to low income assistance programs in Parks operations	General Fund - 101	\$ -	\$ (261.00)
Transfer from General Fund for Envision CR plans	General Fund - 101	\$ 100,000.00	\$ -
Transfer from General Fund for Envision CR plans	Community Development	\$ -	\$ (100,000.00)
Transfer from General Fund for Visual Arts Program	General Fund - 101	\$ 125,000.00	\$ -
Transfer from General Fund for Visual Arts Program	Community Development	\$ -	\$ (125,000.00)
Transfer operating revenue for Enterprise capital projects for first quarter fiscal year 2025	Stormwater-Operations	\$ 1,486,425.00	\$ -
Transfer operating revenue for Enterprise capital projects for first quarter fiscal year 2025	Improvements - Stormwater	\$ -	\$ (37,500.00)
Transfer operating revenue for Enterprise capital projects for first quarter fiscal year 2025	Improvements - Stormwater	\$ -	\$ (10,000.00)
Transfer operating revenue for Enterprise capital projects for first quarter fiscal year 2025	Improvements - Stormwater	\$ -	\$ (568,925.00)
Transfer operating revenue for Enterprise capital projects for first quarter fiscal year 2025	Improvements - Stormwater	\$ -	\$ (75,000.00)
Transfer operating revenue for Enterprise capital projects for first quarter fiscal year 2025	Improvements - Stormwater	\$ -	\$ (225,000.00)
Transfer operating revenue for Enterprise capital projects for first quarter fiscal year 2025	Improvements - Stormwater	\$ -	\$ (75,000.00)
Transfer operating revenue for Enterprise capital projects for first quarter fiscal year 2025	Improvements - Stormwater	\$ -	\$ (42,500.00)

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

Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
Transfer operating revenue for Enterprise capital projects for first quarter fiscal year 2025	Improvements - Stormwater	\$ -	\$ (125,000.00)
Transfer operating revenue for Enterprise capital projects for first quarter fiscal year 2025	Improvements - Stormwater	\$ -	\$ (87,500.00)
Transfer operating revenue for Enterprise capital projects for first quarter fiscal year 2025	Improvements - Stormwater	\$ -	\$ (18,750.00)
Transfer operating revenue for Enterprise capital projects for first quarter fiscal year 2025	Improvements - Stormwater	\$ -	\$ (18,750.00)
Transfer operating revenue for Enterprise capital projects for first quarter fiscal year 2025	Improvements - Stormwater	\$ -	\$ (56,250.00)
Transfer operating revenue for Enterprise capital projects for first quarter fiscal year 2025	Improvements - Stormwater	\$ -	\$ (25,000.00)
Transfer operating revenue for Enterprise capital projects for first quarter fiscal year 2025	Improvements - Stormwater	\$ -	\$ (3,750.00)
Transfer operating revenue for Enterprise capital projects for first quarter fiscal year 2025	Improvements - Stormwater	\$ -	\$ (50,000.00)
Transfer operating revenue for Enterprise capital projects for first quarter fiscal year 2025	Improvements - Stormwater	\$ -	\$ (25,000.00)
Transfer operating revenue for Enterprise capital projects for first quarter fiscal year 2025	Improvements - Stormwater	\$ -	\$ (42,500.00)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2014B (taxable)	\$ 6,615.11	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF BAE Systems URA	\$ 55,696.62	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2016A	\$ 851.53	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2017A	\$ 188.02	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2018A	\$ 313.15	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2019A	\$ 1,174.98	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020A	\$ 1,004.02	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020B (taxable)	\$ 2,724.33	\$ -

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

Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2021A	\$ 1,337.94	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2021B (taxable)	\$ 58,968.63	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2021B (taxable)	\$ 2,615.52	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2021B (taxable)	\$ 4,135.42	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2022A	\$ 593.30	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2022A	\$ 1,186.61	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2022A	\$ 296.65	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2023A	\$ 1,621.65	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2023A	\$ 825.56	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2024A	\$ 236.45	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2024A	\$ 1,669.17	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2024A	\$ 1,621.39	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2020E (taxable)	\$ 48,150.48	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	IPAIT Bond Payment Reserve	\$ 681.87	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Parking - Debt	\$ 61,651.23	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Central Business District	\$ 102,765.42	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Central Business District	\$ 14,841.71	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Central Business District	\$ 38,826.67	\$ -

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

Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Central Business District	\$ 54,192.71	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Youngs Hill Kingston	\$ 203.56	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Youngs Hill Kingston	\$ 27,869.17	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Riverside Oak Hill	\$ 2,996.88	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Riverside Oak Hill	\$ 3,505.08	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Riverside Oak Hill	\$ 5,375.30	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Coe Mt Vernon	\$ 2,996.88	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Coe Mt Vernon	\$ 3,450.00	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Coe Mt Vernon	\$ 4,143.36	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Coe Mt Vernon	\$ 5,375.30	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Coe Mt Vernon	\$ 799.94	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Cedar Lake Daniels	\$ 431.25	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Cedar Lake Daniels	\$ 2,988.10	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Cedar Lake Daniels	\$ 2,241.67	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Time Check St Pat's	\$ 431.25	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Time Check St Pat's	\$ 9,633.57	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Mid Town	\$ 2,568.75	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Mid Town	\$ 54,948.96	\$ -

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

Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Mid Town	\$ 3,818.81	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Mid Town	\$ 55,567.95	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Mid Town	\$ 5,508.96	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Earhart Lane	\$ 3,409.90	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Earhart Lane	\$ 3,093.08	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Earhart Lane	\$ 3,326.55	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Earhart Lane	\$ 4,316.41	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Edgewood Town Center URA	\$ 3,780.95	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Commerce Park URA	\$ 5,934.19	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Commerce Park URA	\$ 28,569.29	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Commerce Park URA	\$ 18,128.91	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF West Side Corp Park URA	\$ 8,530.49	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF West Side Corp Park URA	\$ 4,316.41	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2015B (taxable)	\$ 5,566.15	\$ -
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2013B	\$ -	\$ (2,996.89)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2013B	\$ -	\$ (2,568.75)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2013B	\$ -	\$ (2,996.88)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2015	\$ -	\$ (431.25)

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

Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2015	\$ -	\$ (3,450.00)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2015	\$ -	\$ (431.25)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2018A	\$ -	\$ (2,988.10)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2018A	\$ -	\$ (203.56)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2018B (taxable)	\$ -	\$ (54,948.96)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2019A	\$ -	\$ (3,409.90)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020A	\$ -	\$ (2,241.67)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020A	\$ -	\$ (4,143.36)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020A	\$ -	\$ (3,780.95)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020A	\$ -	\$ (3,818.81)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020A	\$ -	\$ (3,505.08)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020A	\$ -	\$ (9,633.57)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020B (taxable)	\$ -	\$ (5,375.30)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020B (taxable)	\$ -	\$ (55,567.95)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020B (taxable)	\$ -	\$ (5,375.30)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2021A	\$ -	\$ (799.94)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2021A	\$ -	\$ (5,934.19)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2021A	\$ -	\$ (3,093.08)

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

Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2021A	\$ -	\$ (5,508.96)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2021A	\$ -	\$ (8,530.49)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2022B (taxable)	\$ -	\$ (27,869.17)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2023A	\$ -	\$ (28,569.29)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2023A	\$ -	\$ (3,326.55)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2024A	\$ -	\$ (55,696.62)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2024A	\$ -	\$ (18,128.91)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2024A	\$ -	\$ (4,316.41)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2024A	\$ -	\$ (4,316.41)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Alliant Energy PowerHouse-Debt	\$ -	\$ (61,584.14)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Alliant Energy PowerHouse-Debt	\$ -	\$ (78,580.88)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Alliant Energy PowerHouse-Debt	\$ -	\$ (39,026.25)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Alliant Energy PowerHouse-Debt	\$ -	\$ (61,651.23)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Paramount - Debt	\$ -	\$ (1,337.94)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Paramount - Debt	\$ -	\$ (1,186.61)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Doubletree Hotel - Debt	\$ -	\$ (48,150.48)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Doubletree Hotel - Debt	\$ -	\$ (54,192.71)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Parking - Debt	\$ -	\$ (6,615.11)

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

Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Parking - Debt	\$ -	\$ (5,566.15)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Parking - Debt	\$ -	\$ (2,724.33)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Parking - Debt	\$ -	\$ (4,135.42)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Parking - Debt	\$ -	\$ (1,669.17)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Parking - Debt	\$ -	\$ (681.87)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Parking - Debt	\$ -	\$ (38,826.67)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Transit - Debt	\$ -	\$ (296.65)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Transit - Debt	\$ -	\$ (825.56)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Transit - Debt	\$ -	\$ (1,621.39)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Golf - Debt	\$ -	\$ (851.53)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Golf - Debt	\$ -	\$ (188.02)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Golf - Debt	\$ -	\$ (313.15)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Golf - Debt	\$ -	\$ (1,174.98)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Golf - Debt	\$ -	\$ (1,004.02)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Golf - Debt	\$ -	\$ (593.30)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Golf - Debt	\$ -	\$ (1,621.65)
Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Golf - Debt	\$ -	\$ (236.45)
Transfer from special revenue fund for operating uses	Road Use Tax	\$ 1,591,666.67	\$ -
Transfer from special revenue fund for operating uses	General Fund - 101	\$ -	\$ (6,814.17)
Transfer from special revenue fund for operating uses	General Fund - 101	\$ -	\$ (1,309,269.17)

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

Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
Transfer from special revenue fund for operating uses	General Fund - 101	\$ -	\$ (111,000.00)
Transfer from special revenue fund for operating uses	General Fund - 101	\$ -	\$ (164,583.33)
Transfer from special revenue fund for operating and debt uses	Hotel Motel Tax	\$ 64,766.25	\$ -
Transfer from special revenue fund for operating and debt uses	General Fund - 101	\$ -	\$ (2,083.33)
Transfer from special revenue fund for operating and debt uses	Alliant Energy PowerHouse-Debt	\$ -	\$ (7,064.06)
Transfer from special revenue fund for operating and debt uses	Economic Development Fund	\$ -	\$ (17,083.33)
Transfer from special revenue fund for operating and debt uses	Economic Development Fund	\$ -	\$ (25,416.67)
Transfer from special revenue fund for operating and debt uses	General Fund - 101	\$ -	\$ (1,666.67)
Transfer from special revenue fund for operating and debt uses	Doubletree Hotel - Debt	\$ -	\$ (11,452.19)
Transfer from utility operations for internal staff costs and street sweeping costs	Stormwater-Operations	\$ 3,486.95	\$ -
Transfer from utility operations for internal staff costs and street sweeping costs	Stormwater-Operations	\$ 37,500.00	\$ -
Transfer from utility operations for internal staff costs and street sweeping costs	General Fund - 101	\$ -	\$ (37,500.00)
Transfer from utility operations for internal staff costs and street sweeping costs	Sanitary Sewer - Operations	\$ -	\$ (3,486.95)
Transfer from special revenue funds for capital projects	New Ballpark Contributions	\$ 27,500.00	\$ -
Transfer from special revenue funds for capital projects	Improvements - Vets Stadium	\$ -	\$ (27,500.00)
Transfer from utility operations for fleet expenses related to shared costs	Stormwater-Operations	\$ 13,824.95	\$ -
Transfer from utility operations for fleet expenses related to shared costs	Sanitary Sewer - Operations	\$ -	\$ (13,824.95)
Transfer from general fund for internal staff costs associated with the Americans with Disabilities Act capital projects	General Fund - 101	\$ 8,766.42	\$ -
Transfer from general fund for internal staff costs associated with the Americans with Disabilities Act capital projects	Facility Maint - Operations	\$ -	\$ (8,766.42)
Transfer from utility operations for sustainability program	Water - Operations	\$ 11,017.83	\$ -
Transfer from utility operations for sustainability program	General Fund - 101	\$ -	\$ (11,017.83)
Transfer from trust and agency funds for employee benefit and public safety expenses	Payroll Funds	\$ 250,794.34	\$ -
Transfer from trust and agency funds for employee benefit and public safety expenses	Payroll Funds	\$ 1,101,702.01	\$ -
Transfer from trust and agency funds for employee benefit and public safety expenses	Police 411 Pension	\$ 339,768.01	\$ -
Transfer from trust and agency funds for employee benefit and public safety expenses	Payroll Funds	\$ 238,888.94	\$ -
Transfer from trust and agency funds for employee benefit and public safety expenses	Fire 411 Pension	\$ 174,132.56	\$ -
Transfer from trust and agency funds for employee benefit and public safety expenses	General Fund - 101	\$ -	\$ (1,101,702.01)
Transfer from trust and agency funds for employee benefit and public safety expenses	General Fund - 101	\$ -	\$ (238,888.94)

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

Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
Transfer from trust and agency funds for employee benefit and public safety expenses	General Fund - 101	\$ -	\$ (339,768.01)
Transfer from trust and agency funds for employee benefit and public safety expenses	General Fund - 101	\$ -	\$ (174,132.56)
Transfer from trust and agency funds for employee benefit and public safety expenses	General Fund - 101	\$ -	\$ (250,794.34)
Transfer from risk funds and utility operations for internal staff and associated operating costs	WPC - Operations	\$ 5,309.91	\$ -
Transfer from risk funds and utility operations for internal staff and associated operating costs	Water - Operations	\$ 5,309.91	\$ -
Transfer from risk funds and utility operations for internal staff and associated operating costs	Risk - Liability and Property	\$ 42,684.17	\$ -
Transfer from risk funds and utility operations for internal staff and associated operating costs	Risk - Workers Compensation	\$ 46,854.18	\$ -
Transfer from risk funds and utility operations for internal staff and associated operating costs	General Fund - 101	\$ -	\$ (18,750.00)
Transfer from risk funds and utility operations for internal staff and associated operating costs	General Fund - 101	\$ -	\$ (46,815.90)
Transfer from risk funds and utility operations for internal staff and associated operating costs	General Fund - 101	\$ -	\$ (4,825.00)
Transfer from risk funds and utility operations for internal staff and associated operating costs	General Fund - 101	\$ -	\$ (23,934.17)
Transfer from risk funds and utility operations for internal staff and associated operating costs	General Fund - 101	\$ -	\$ (5,833.10)
Transfer from special revenue funds for Self-Supported Municipal Improvement District uses	TIF Mid Town	\$ 3,382.17	\$ -
Transfer from special revenue funds for Self-Supported Municipal Improvement District uses	TIF Central Business District	\$ 511.17	\$ -
Transfer from special revenue funds for Self-Supported Municipal Improvement District uses	TIF Cedarapids No. 2	\$ 293.33	\$ -
Transfer from special revenue funds for Self-Supported Municipal Improvement District uses	TIF Coe Mt Vernon	\$ 3,483.17	\$ -
Transfer from special revenue funds for Self-Supported Municipal Improvement District uses	TIF Riverside Oak Hill	\$ 1,740.33	\$ -
Transfer from special revenue funds for Self-Supported Municipal Improvement District uses	TIF Mid Town	\$ 2,992.00	\$ -

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

Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
Transfer from special revenue funds for Self-Supported Municipal Improvement District uses	TIF Time Check St Pat's	\$ 259.50	\$ -
Transfer from special revenue funds for Self-Supported Municipal Improvement District uses	TIF Riverside Oak Hill	\$ 515.33	\$ -
Transfer from special revenue funds for Self-Supported Municipal Improvement District uses	TIF Central Business District	\$ 35,851.67	\$ -
Transfer from special revenue funds for Self-Supported Municipal Improvement District uses	SSMID - Medical District	\$ -	\$ (8,605.67)
Transfer from special revenue funds for Self-Supported Municipal Improvement District uses	SSMID - Downtown	\$ -	\$ (39,618.50)
Transfer from special revenue funds for Self-Supported Municipal Improvement District uses	SSMID - Czech Village New Bo	\$ -	\$ (804.50)



Council Agenda Item Cover Sheet

Submitting Department: City Clerk

Director Contact: Alissa Van Sloten – a.vansloten@cedar-rapids.org – (319) 286-5270

Presenter at Meeting: Alissa Van Sloten

Description of Agenda Item: Boards and commissions

Resolutions appointing and thanking the following individuals:

- a. Appointing Timothy Hummel (effective through June 30, 2027) to the Cedar Rapids Board of Ethics.

CIP/DID #OB232112

- b. Vote of thanks to Robert Woodard for serving on the Housing Board of Appeals.

CIP/DID #OB372485

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

Background: This agenda includes an appointment to fill a remaining vacancy on the Cedar Rapids Board of Ethics. This agenda also includes a vote of thanks for a member of the Housing Board of Appeals who recently submitted a letter of resignation.

Recommended Action: Approve resolutions as presented.

Alternative:

Time Sensitivity: None

Resolution Date: August 27, 2024

Budget Information: NA

Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Not applicable

Explanation:

A P P O I N T M E N T

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

<u>Member</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Timothy Hummel	8/27/2024	6/30/2027

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's appointment of Timothy Hummel to the Cedar Rapids Board of Ethics for the term indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Robert Woodard has devoted considerable time and effort as a member of the Housing Board of Appeals,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that a vote of thanks and appreciation be and is hereby provided to Robert Woodard for serving as a member of the Housing Board of Appeals.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: City Manager

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

Presenter at Meeting: Angie Charipar

Description of Agenda Item: Special events

NewBo Run Half Marathon and 10k (includes road closures) on September 1, 2024. CIP/DID # EVENT-79076-2024

Council Priority: Not applicable
EnvisionCR Goal: InvestCR Goal 4: Grow a sustainable, diverse economy by supporting businesses, fostering entrepreneurship, and targeting industry-specific growth.

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

Recommended Action: Approve resolution for the event.

Alternative:

Time Sensitivity:

Resolution Date: 8/27/2024

Budget Information:

Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Not applicable

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Haley Desmond on behalf of Corridor Running Club, has requested approval to conduct the NewBo Run Half Marathon and 10k on Sunday September 1, 2024, from 7:30am to 10:30am (not including set-up time around 5:30am and tear down around 11:30am), and

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

- 3rd Street SE between 10th Ave and 12th Ave
- 10th Avenue SE between 3rd St and 6th St
- 6th Street SE between 10th Ave and 12th Ave
- 12th Avenue SE between 5th St and 6th St
- Otis Road SE between 12th Ave and Prairie Park Fishery
- Fir Ave SE between Sac and Fox Trailhead and Cole St
- Cole Street SE between Fir Ave and Otis Rd
- Otis Rd SE between Cole St and Betram Rd
- Betram Rd SE between Otis Rd and Wilder Dr

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

1. The City reserves the right to revoke or alter approval for any event date and/or route based upon a continuing evaluation of items including but not limited to safety, parking, traffic concerns, noise levels, etc., related to the event site and operation; or flood issues, conflicting street construction or other elements deemed hazardous to event attendees.
2. If an applicant alters the above route or intends to use a different route, a separate event application approval may be required with the new route detailed.
3. In case of an emergency construction project or utility project, route may need to be revised, Traffic Engineering will work with the applicant.
4. Applicant shall provide written notification, a minimum of 10 days before the event, to all affected property owners adjoining the barricaded street closures and/or temporary no parking, (to help minimize traffic conflicts between motorists and race participants). Written notification shall include information on the event including event route, event date, start and finish times, and the name and telephone number of the Applicant's contact person. A copy of this written notification shall be provided to the City Manager's Office.
5. Applicant will be responsible for contacting both the Union Pacific Railroad and the Cedar Rapids & Iowa City Railway to notify them that an event will be occurring at the railroad grade crossing(s).
6. The applicant will supply trash bags and receptacles and is responsible for removing all associated trash from city property. Any cost associated with the clean-up done by the city will be billed to the applicant.
7. Applicant's insured traffic control contractor shall provide all barricades/traffic controls required by the City for the temporary street closure. All barricades/traffic controls must conform to the requirements of the Manual on Uniform Traffic Control Devices. Applicant shall provide the name and phone number of the company providing the barricades/traffic controls to the Police Department and Traffic Engineering a minimum of one week prior to the event.

8. Applicant agrees to defend, indemnify, and save the City of Cedar Rapids harmless from all liability and place on file with the City Manager's Office, a certificate of liability insurance with policy limits satisfactory to the City Council naming the City of Cedar Rapids, Iowa, and its employees as additional insured, insuring against any liability that may arise in connection with the activities held.
9. Applicant shall not use any equipment that penetrates or damages the City Street or sidewalk surface. All tents, stages, and other structures shall be water barrel or sand weight supported.
10. Applicant shall be responsible for receiving from each participant in the run/walk an individual signed Waiver of Liabilities of the City of Cedar Rapids.
11. For questions related to road closure or temporary no parking after hours and on weekends, the contact number is 319-360-1144.
12. The applicant shall not drive vehicles onto turf or penetrate the ground with staking for tents or other needs.
13. Applicant shall provide adequate adult volunteers at all intersections and other locations to assist with walk event instructions, event monitoring, and event participant safety. Volunteers are NOT authorized to direct vehicular traffic at any time.
14. If applicant alters the above location or intends to use a different location, a separate event application approval may be required with the new location detailed.
15. 10k Runners will start on 3rd St SE in front of NewBo Market, run north to 10th Ave SE, turn right, continue eastbound on 10th Ave to 6th St SE, turn right, continue southbound on 6th St, crossing 12th Ave and continuing on Otis Rd SE to the Prairie Park Fishery, turning right on the Prairie Park Fishery Trail, completing the loop of the Prairie Park Fishery Trail, and head back north out of the Prairie Park Fishery Driveway, continuing north on Otis Rd, crossing 12th Ave SE, continuing north on 6th St SE to 10th Ave, left on 10th Ave, westbound to 3rd St, left/southbound on 3rd Street to the finish line in front of NewBo Market.
16. Half Marathon Runners will start on 3rd St SE in front of NewBo Market, run north to 10th Ave SE, turn right, continue eastbound on the Sac and Fox Trail to 10th Ave to 6th St SE, turn right, continue southbound on 6th St, crossing 12th Ave and continuing Otis Rd SE to the Prairie Park Fishery. Runners will continue straight/south using the NE section of the Prairie Park Fishery Trail to the Sac And Fox Trail Fork, continue eastbound to Betram Rd, continue south on Betram Rd to Otis Rd, turning right/westbound on Otis Rd to Cole St, turning left/southbound on Cole St to Fir Ave, turning right on Fir Ave, continuing east/south to the Sac and Fox Trailhead, continuing westbound to the Prairie Park Fishery Trail Fork, continuing westbound/northbound on the Prairie Park Fishery Trail and continuing north on the Prairie Park Fishery Driveway, continuing north on Otis Rd, crossing 12th Ave SE, continuing north on 6th St SE to 10th Ave, left on 10th Ave, westbound to 3rd St, left/southbound on 3rd Street to the finish line in front of NewBo Market
17. The applicant shall provide complete maintenance of the area prior to it being opened to traffic and reimburse the City for damage to any portion of public property.
18. Applicant shall provide adequate crowd control and security to provide a safe and secure environment.

19. Applicant is required to comply with all applicable City, State and Federal Americans with Disabilities Act (ADA) Requirements. The event must provide reasonable accommodations to the programs, services, and activities of the event to ensure accessibility to all individuals with disabilities. This shall include, but not limited to, parking, restrooms, routes, transportation, vendors, and booths.
20. Applicant shall provide an emergency contingency plan in case the event needs to be canceled, postponed, or relocated due to adverse weather conditions.
21. Upon completion of event, all areas associated with the event will be cleaned up. All permanent Park trash receptacles must have trash removed by the event and bags replaced the day of the event. All park grounds that see event crowds must be inspected by the event for any trash, litter, temporary event signs, etc., which must be removed the day of the event before park closing hours. Needed additional trash or debris cleanup by Parks staff will be billed to the event for reimbursement.
22. Applicant shall provide adequate restroom facilities including ADA accessible restrooms (5% or no less than 1).
23. The applicant shall not drive vehicles onto turf or penetrate the ground with staking for tents or other needs.
24. The applicant shall, upon completion of the event, clean up all areas associated with the event and shall reimburse the City for damage to any portion of public property. Event Participants shall use standard trail courtesies and yield appropriate right-of-way to non-event trail traffic. Any temporary signs placed along the event must be at least 2' away from the edge of the trail and must be removed the day of the event.
25. Applicant shall make themselves aware of the state and city codes pertaining to disorderly conduct and disturbing the peace. The Police Department will reserve the right to terminate the event if complaints are received.
26. Applicant shall contact the Cedar Rapids Police Department at least 30 days prior to the event to hire off-duty police officers, as required by the Police Department to attend barricades at street closures, to assist with traffic control at designated intersections, and for event security. Contact Lt. Nate Juilfs (319-286-5133) or Sgt. Dale Moyle (319-286-5329) to arrange officers. The Police Department will provide the off-duty officer's contact name and cell number to applicants prior to the event. Below is an estimate of the number of off-duty officers required to staff the event along with associated costs.

Position	Number	Hours/Wrk	Rate/Hr	Total
Commander	1	4	\$104.00	\$416.00
TCP Officer	12	4	\$79.00	\$3,792.00
Grand Total				\$4,208.00

27. The applicant shall provide a command post, near the event start/finish, for officers and event staff.
28. Ensure a means of summoning 911 in the event of an emergency. Ensure event staff are aware of how to direct responders to the specific site of any medical emergency that may occur. If a medical emergency occurs in a remote area that is not accessible to regular vehicles, please mention to the 911 dispatcher that the emergency is taking place in an area (such as a remote trail) that may need an ATV to respond for patient recovery.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: City Manager

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

Presenter at Meeting: Angie Charipar

Description of Agenda Item: Special events

Bever Park Neighborhood Association Block Party (includes road closures) on September 15, 2024.
CIP/DID # EVENT-78382-2024

Council Priority: Not applicable
EnvisionCR Goal: InvestCR Goal 4: Grow a sustainable, diverse economy by supporting businesses, fostering entrepreneurship, and targeting industry-specific growth.

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

Recommended Action: Approve resolution for the event.

Alternative:

Time Sensitivity:

Resolution Date: 8/27/2024

Budget Information:

Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Not applicable

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Brendan Paul on behalf of Bever Park Neighborhood Association, has requested approval to conduct the Bever Park Neighborhood Association Block Party on Sunday, September 15, 2024, from 2:00pm to 5:30pm (not including set-up time around 1:30pm and tear down around 5:00pm), and

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

- Bever Avenue SE from Memorial Drive SE (not inclusive) to 30th Street SE (not inclusive)

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

1. The City reserves the right to revoke or alter approval for any event date and/or route based upon a continuing evaluation of items including but not limited to safety, parking, traffic concerns, noise levels, etc., related to the event site and operation; or flood issues, conflicting street construction or other elements deemed hazardous to event attendees.
2. If an applicant alters the above route or intends to use a different route, a separate event application approval may be required with the new route detailed.
3. In case of an emergency construction project or utility project, route may need to be revised, Traffic Engineering will work with the applicant.
4. Applicant shall provide written notification, a minimum of 10 days before the event, to all affected property owners adjoining the barricaded street closures and/or temporary no parking, (to help minimize traffic conflicts between motorists and race participants). Written notification shall include information on the event including event route, event date, start and finish times, and the name and telephone number of the Applicant's contact person. A copy of this written notification shall be provided to the City Manager's Office.
5. The applicant will supply trash bags and receptacles and is responsible for removing all associated trash from city property. Any cost associated with the clean-up done by the city will be billed to the applicant.
6. The applicant agrees that any pavement markings or signage required for this event will be done with prior approval of the City Traffic Engineering Division, and no permanent markings of any type will be permitted. Any signage and/or markings used must be removed immediately following the event.
 - a. Sidewalk chalk is acceptable for chalk art on public sidewalks OTHER THAN sidewalks in and adjacent to City parks.
 - b. Chalk paint shall not be applied to any city street or sidewalk.
7. Applicant's insured traffic control contractor shall provide all barricades/traffic controls required by the City for the temporary street closure. All barricades/traffic controls must conform to the requirements of the Manual on Uniform Traffic Control Devices. Applicant shall provide the name and phone number of the company providing the barricades/traffic controls to the Police Department and Traffic Engineering a minimum of one week prior to the event.

8. Applicant agrees to defend, indemnify, and save the City of Cedar Rapids harmless from all liability and place on file with the City Manager's Office, a certificate of liability insurance with policy limits satisfactory to the City Council naming the City of Cedar Rapids, Iowa, and its employees as additional insured, insuring against any liability that may arise in connection with the activities held.
9. Applicant shall not use any equipment that penetrates or damages the City Street or sidewalk surface. All tents, stages, and other structures shall be water barrel or sand weight supported.
10. For traffic and pedestrian safety purposes, the City Traffic Engineering Division will approve temporary "No Parking" signs, meeting City specifications, to be placed along the following streets for this event: Bever Avenue SE from Memorial Drive SE (not inclusive) to 30th Street SE (not inclusive)
 - a. The appropriate signs, as specified by the Traffic Engineering Division, will be installed, maintained, and removed by an insured traffic control contractor that will be hired and paid by the Applicant. Signs shall be stake mounted and a minimum size of 24" X 18", spaced at a maximum distance of 75' apart on all listed streets.
 - b. The temporary "No Parking" signs shall be installed by the traffic control contractor no earlier than Friday, September 13, 2024, and removed no later than Monday, September 16, 2024.
 - c. The Applicant shall provide advance written notification to adjacent property owners on the above-named streets of the event dates and times and the temporary "No Parking" posting. A copy of the notice shall be provided to the Traffic Engineering Division prior to the event.
11. For questions related to road closure or temporary no parking after hours and on weekends, the contact number is 319-360-1144.
12. Applicant shall provide adequate adult volunteers at all intersections and other locations to assist with walk event instructions, event monitoring, and event participant safety. Volunteers are NOT authorized to direct vehicular traffic at any time.
13. If applicant alters the above location or intends to use a different location, a separate event application approval may be required with the new location detailed.
14. Applicant shall provide complete maintenance of the area prior to it being opened to traffic and reimburse the City for damage to any portion of public property.
15. Applicant shall provide adequate crowd control and security to provide a safe and secure environment.
16. Applicant is required to comply with all applicable City, State and Federal Americans with Disabilities Act (ADA) Requirements. The event must provide reasonable accommodations to the programs, services, and activities of the event to ensure accessibility to all individuals with disabilities. This shall include, but not limited to, parking, restrooms, routes, transportation, vendors, and booths.
17. Applicant shall provide an emergency contingency plan in case the event needs to be canceled, postponed, or relocated due to adverse weather conditions.
18. Upon completion of the event, all areas associated with the event will be cleaned up. All permanent Park trash receptacles must have trash removed by the event and bags replaced the day of the event. All park grounds that see event crowds must be inspected by the event for any trash, litter, temporary event signs, etc., which must be removed the

day of the event before park closing hours. Needed additional trash or debris cleanup by Parks staff will be billed to the event for reimbursement.

19. Please note that all events are responsible for providing additionally desired park tables and receptacles beyond what is standardly available and in place within City Parks. Additional tables, trash cans, trash bags, servicing of trash cans and removal of event related trash, event fencing, hoses, etc. must be provided by the event applicant. Events are also not allowed to move park furniture and receptacles to fulfill the additional needs of the event.
20. Applicant shall provide adequate restroom facilities including ADA accessible restrooms (5% or no less than 1).
21. The applicant shall not drive vehicles onto turf or penetrate the ground with staking for tents or other needs.
22. Applicant shall make themselves aware of the state and city codes pertaining to disorderly conduct and disturbing the peace. The Police Department will reserve the right to terminate the event if complaints are received.
23. Applicant shall contact the Cedar Rapids Police Department at least 30 days prior to the event to hire off-duty police officers, as required by the Police Department to attend barricades at street closures, to assist with traffic control at designated intersections, and for event security. Contact Lt. Nate Juilfs (319-286-5133) or Sgt. Dale Moyle (319-286-5329) to arrange officers. The Police Department will provide the off-duty officer's contact name and cell number to applicants prior to the event. Below is an estimate of the number of off-duty officers required to staff the event along with associated costs.
24. The applicant is aware of the existence and requirements of the Municipal Noise Ordinance (Chapter 56 of the Cedar Rapids City Code) as relates to the intent to provide amplified music at the event.
25. Ensure a means of summoning 911 and directing responders to the specific emergency location upon their arrival.

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 – four properties. **(Council Priority/Clean and Safe City)**

CIP/DID #SWM-016-24

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: 8/27/2024

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, September 25, 2024.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

INTENT TO ASSESS 8/27/2024

			INTENT TO ASSESS 8/27/2024
#	Balance Due	District #	Premise Address
1	272.00	4	828 8 th Ave SW
2	180.00	5	4008 21 st Ave SW
3	178.00	5	4004 21 st Ave SW
4	178.00	3	831 Wellington St SE
	\$808.00		Grand Total
	4		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 – four 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 July 9, 2024).

CIP/DID #SWM—013-24

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.0906-07-24 on July 9, 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: 8/27/2024

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, 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) 8/27/2024

			LEVY ASSESSMENT 8/27/2024
#	Balance Due	District #	Premise Address
1	68.00	3	2200 Fruitland Blvd SW
2	377.00	2	4009 Westover Rd SE
3	290.00	5	5014 Dostal Ct SW
4	250.00	3	541 14 th St SE
	\$985.00		Grand Total
	4		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 – 38 properties.
CIP/DID #WTR082724-01

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 delinquent 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: August 27, 2024
Budget Information: Not Applicable
Local Preference Policy: Not applicable
Explanation: None
Recommended by Council Committee: Not applicable
Explanation: None

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 8th day of October 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 11:00 a.m., October 8, 2024.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LIEN INTENTS 8-27-24

#	Balance Due	Premise Address	GPN	Council District
1	\$ 148.12	1 OAKLAND LN NE	14161-05006-00000	2
2	\$ 162.37	54 FLORIDA CT SW	19161-05015-00000	5
3	\$ 49.81	54 FLORIDA CT SW	19191-05015-00000	5
4	\$ 356.75	131 RED WING RD SW	19041-31005-00000	5
5	\$ 187.99	150 ECHO LN NW	13264-04001-00000	4
6	\$ 152.34	151 35TH STREET DR SE #F	14113-02002-01005	2
7	\$ 145.86	207 27TH ST NW	14302-77010-00000	4
8	\$ 462.88	218 15TH ST NE	14222-31007-00000	3
9	\$ 83.12	333 BOYSON RD NE	11352-53005-00000	2
10	\$ 89.73	361 30TH STREET DR SE #1	14113-80001-00000	2
11	\$ 887.32	401 1ST ST SE #100	14282-10001-00000	3
12	\$ 211.30	441 8TH AVE SW	14283-35011-00000	3
13	\$ 291.73	712 OWEN ST NW	13234-81004-00000	4
14	\$ 114.16	925 N ST SW	14283-51004-00000	3
15	\$ 116.71	1113 6TH ST SE #17	14272-58007-01016	3
16	\$ 100.34	1220 K ST SW	14283-81012-00000	3
17	\$ 203.69	1255 20TH AVE SW	14322-78005-00000	5
18	\$ 239.97	1316 J ST SW	14283-83014-00000	3
19	\$ 349.00	1359 21ST AVE SW	14322-81014-00000	5
20	\$ 37.07	1420 1ST AVE NE #202	14222-51018-00000	3
21	\$ 261.38	1427 34TH ST SE	14261-76039-00000	3
22	\$ 264.63	1511 HILLSIDE DR NW	14192-51006-00000	4
23	\$ 216.36	1512 7TH AVE SE	14223-76015-00000	3
24	\$ 61.77	1515 2ND AVE SE - LOWER	14222-79013-00000	3
25	\$ 314.18	1516 K AVE NE	14152-53018-00000	2
26	\$ 118.23	1722 SOUTHVIEW DR NW	14192-28004-00000	1
27	\$ 135.40	2127 29TH ST NW #3	14183-03009-00000	1
28	\$ 86.18	2159 29TH ST NW #6	14183-03009-00000	1
29	\$ 239.71	2601 1ST AVE SE	14142-51004-00000	2
30	\$ 203.69	2928 SOUTTER AVE SE	14234-52015-00000	3
31	\$ 204.43	2933 DALEWOOD AVE SE	14234-56002-00000	3
32	\$ 178.46	3017 SIDNEY ST SE	14114-54002-00000	2
33	\$ 159.93	3042 WOODLAND DR SW - UPPER	19041-29028-00000	5
34	\$ 280.88	3220 BOWLING ST SW	19041-01020-00000	5
35	\$ 236.69	3509 E AVE NW #A	13251-01005-01012	4
36	\$ 55.50	3639 12TH AVE SW #S5	13254-80002-00000	4
37	\$ 94.39	3820 37TH AVE SW #C	20014-01005-01008	5
38	\$ 959.28	5070 LINDALE RD NE - NORTH	14021-52004-00000	2

LIEN INTENTS 8-27-24				
#	Balance Due	Premise Address	GPN	Council District
	\$ 8,461.35	Grand Total		
	38	Number of Properties		
	\$ 37.07	Balance Due - Low		
	\$ 959.28	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 #WTR072324-01

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. 0947-07-24 on July 23, 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: None

Time Sensitivity: None

Resolution Date: August 27, 2024

Budget Information: Not Applicable

Local Preference Policy: Not applicable

Explanation: None

Recommended by Council Committee: Not applicable

Explanation: None

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)

SPECIAL ASSESSMENTS 8-27-24				
LIEN INTENTS 7-23-24				
#	Balance Due	Premise Address	GPN	Council District
1	\$ 414.61	159 CRESTRIDGE DR NW	13262-79007-00000	4
2	\$ 144.45	200 27TH ST NW	14302-78016-00000	4
3	\$ 272.04	317 22ND ST NE	14154-03008-00000	2
4	\$ 179.46	339 30TH STREET DR SE	14113-80005-00000	2
5	\$ 215.77	410 6TH AVE SW	14283-27005-00000	3
6	\$ 123.22	411 8TH AVE SW	14283-35003-00000	3
7	\$ 339.99	821 4TH ST SW	14283-34008-00000	3
8	\$ 180.83	1051 CLIFTON ST NE	14033-79012-00000	2
9	\$ 194.40	1053 CENTER POINT RD NE	14164-26033-00000	1
10	\$ 282.04	1210 6TH ST NW	14204-05012-00000	1
11	\$ 513.11	1222 6TH AVE SE	14223-34016-00000	3
12	\$ 222.44	1825 2ND ST SW #B	14331-39007-00000	3
13	\$ 348.32	2207 REYNOLDS AVE SW	14304-29007-00000	4
14	\$ 373.63	2401 37TH AVE SW	19063-01001-00000	5
15	\$ 458.15	2616 SCHAEFFER DR SW	14334-78013-00000	5
16	\$ 168.70	2625 OTIS RD SE	14352-77004-00000	3
17	\$ 134.74	3000 SPRUCE AVE SE	14264-76006-00000	3
18	\$ 254.73	3317 TIMBER VALLEY CT NE	14093-02031-00000	1
19	\$ 254.11	4400 BENTON ST NE	14044-76011-00000	1
20	\$ 233.05	5417 KLINGER ST SW	19093-76002-00000	5
	\$ 5,307.79	Grand Total		
	20	Number of Properties		
	\$ 69.55	Balance Due - Low		
	\$ 513.11	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: Taylor Burgin

Description of Agenda Item: Accept projects

Resolution accepting project, authorizing final payment in the amount of \$3,071.76 and approving the 4-year Performance Bond submitted by Boomerang Corp. for the Kenilworth Court Streambank Stabilization project (original contract amount was \$63,587; final contract amount is \$61,435.22).

CIP/DID #304548-01

Council Priority: Not applicable
EnvisionCR Element/Goal: ProtectCR Goal 1: Protect Cedar Rapids from flooding and other hazards.

Background: Construction has been substantially completed by Boomerang Corp. for the Kenilworth Court Streambank Stabilization project. This is an approved Capital Improvements Project (CIP No. 304548-01) with a final construction contract amount of \$61,435.22. 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 \$3,071.76.

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: August 27, 2024

Budget Information: 304/304000/304548, NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the Kenilworth Court Streambank Stabilization project (Contract No. 304548-01), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond dated November 21, 2023 in the amount of \$63,587 covering said work filed by Boomerang Corp. and executed by United Fire & Casualty Company provides a 4-year correction period for defects in materials and workmanship, and

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

Original Contract Amount	\$63,587.00
Change Order No. 1	966.60
Change Order No. 2	<u>(3,118.38)</u>
Amended Contract Amount	\$61,435.22

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 Kenilworth Court Streambank Stabilization project (Contract No. 304548-01) 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 \$3,071.76 to Boomerang Corp. 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



Grid File Name: W:\PROJECTS\CI\304548 Kenilworth CI Stabilization\Design\Council Map 304548.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: Taylor Burgin

Description of Agenda Item: Accept projects
 Resolution accepting project, authorizing final payment in the amount of \$157,478.11 and approving the 4-year Performance Bond submitted by BWC Excavating, LC for the Center Point Road NE from Coe Road to Lincoln Avenue Reconstruction and One-Way to Two-Way Conversion project (original contract amount was \$2,968,311.55; final contract amount is \$3,149,562.10) **(Paving for Progress)**.
 CIP/DID #3012094-07

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 BWC Excavating, LC for the Center Point Road NE from Coe Road to Lincoln Avenue Reconstruction and One-Way to Two-Way Conversion project. This is an approved Capital Improvements Project (CIP No. 3012094-07) with a final construction contract amount of \$3,149,562.10. 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 \$157,478.11.

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: August 27, 2024

Budget Information: 301/3010000/3012094 SLOST; 625/6250000/6250051-2017023 NA

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

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the Center Point Road NE from Coe Road to Lincoln Avenue Reconstruction and One-Way to Two-Way Conversion project (Contract No. 3012094-07), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond dated October 26, 2021 in the amount of \$2,948,311.55 covering said work filed by BWC Excavating, LC and executed by North American Specialty 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	\$2,948,311.55
Original Incentive Value	20,000.00
Change Order No. 1	4,925.00
Change Order No. 2	809.75
Change Order No. 3	7,479.15
Change Order No. 4	58,106.64
Change Order No. 5	27,997.90
Change Order No. 6	63,806.60
Change Order No. 7	(1,464.05)
Change Order No. 8	33,952.85
Change Order No. 9	91,496.75
Change Order No. 10	730.80
Change Order No. 11	26,687.59
Change Order No. 12	83,308.36
Change Order No. 13	196.56
Change Order No. 14	41,696.22
Change Order No. 15	(238,479.57)
Removal of Unearned Incentive	<u>(20,000.00)</u>
Amended Contract Amount	\$3,149,562.10

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 Center Point Road NE from Coe Road to Lincoln Avenue Reconstruction and One-Way to Two-Way Conversion project (Contract No. 3012094-07) 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 \$157,478.11 to BWC Excavating, LC 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





Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Presenter at Meeting: Taylor Burgin

Description of Agenda Item: Accept projects

Resolution accepting project, authorizing final payment in the amount of \$72,455.17 and approving the 4-year Performance Bond submitted by Midwest Concrete, Inc. for the 12th Avenue SE and 2nd Street SE Roundabout project (original contract amount was \$1,449,903; final contract amount is \$1,449,103.30).

CIP/DID #301886-02

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 12th Avenue SE and 2nd Street SE Roundabout project. This is an approved Capital Improvements Project (CIP No. 301886-02) with a final construction contract amount of \$1,449,103.30. 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 \$72,455.17.

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: August 27, 2024

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

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the 12th Avenue SE and 2nd Street SE Roundabout project (Contract No. 301886-02), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond dated November 22, 2024 in the amount of \$1,424,903 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	\$1,424,903.00
Original Incentive Value	25,000.00
Change Order No. 1	330.00
Change Order No. 2	1,472.00
Change Order No. 3	39,182.38
Change Order No. 4	4,658.43
Change Order No. 5	8,632.17
Change Order No. 6	<u>(55,074.68)</u>
Amended Contract Amount	\$1,449,103.30

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 12th Avenue SE and 2nd Street SE Roundabout project (Contract No. 301886-02) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of \$72,455.17 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.

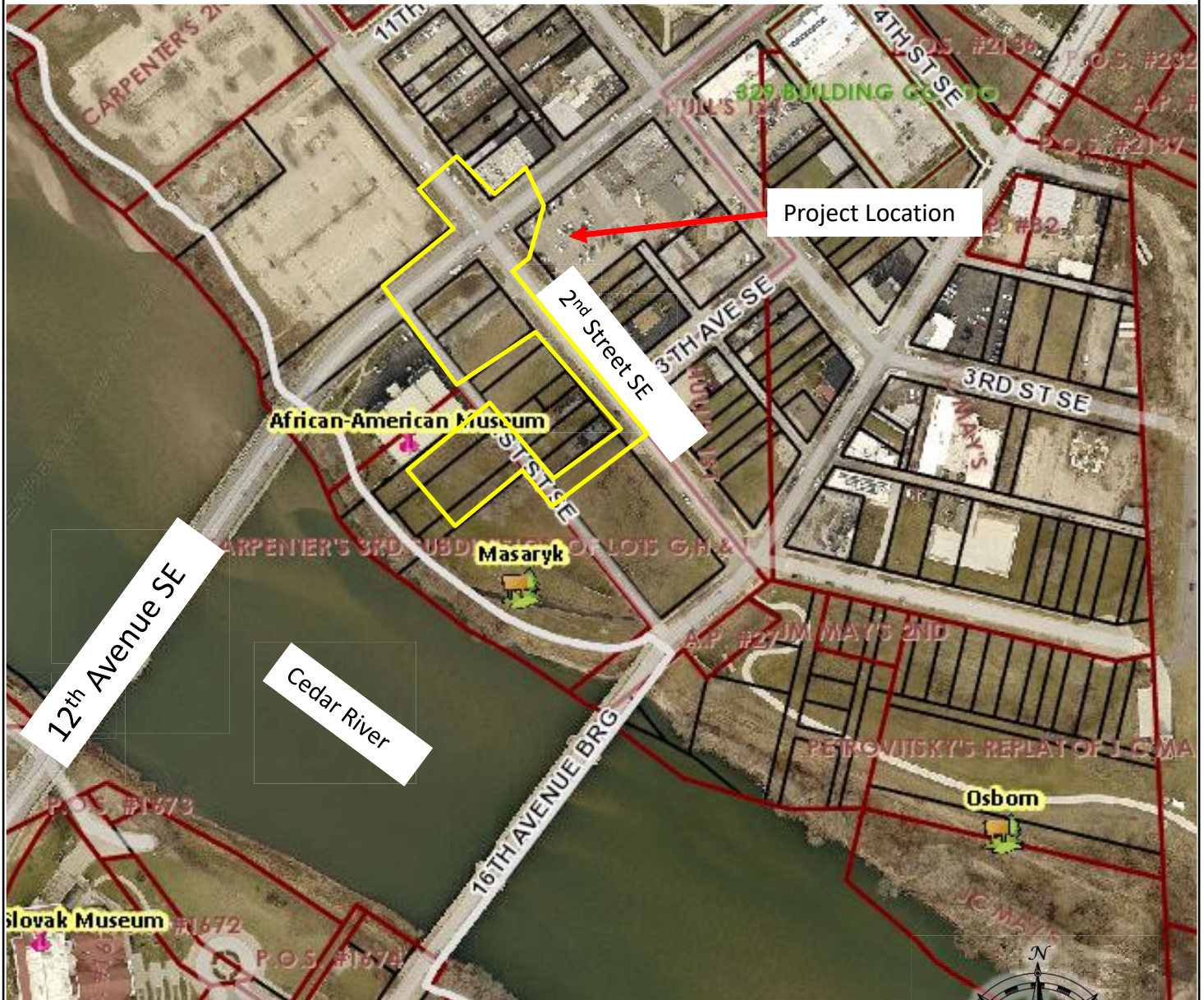
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MayorSignature

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: Taylor Burgin

Description of Agenda Item: Accept projects

Resolution accepting project, authorizing final payment in the amount of \$15,157.68 to Peterson Contractors, Inc. for the 33rd Ave SW, Over RR Bridges, 600 Ft E of 18th St. SW, Bridge 850 Ft W of 12th St. SW, ER Fund for Permanent Repair project (original contract amount was \$494,481.71; final contract amount is \$505,256.11).

CIP/DID #305141-02

Council Priority: Not applicable
EnvisionCR Element/Goal: ConnectCR Goal 3: Establish a network of complete streets.

Background: Construction has been substantially completed by Peterson Contractors, Inc. for the 33rd Ave SW, Over RR Bridges, 600 Ft E of 18th St. SW, Bridge 850 Ft W of 12th St. SW, ER Fund for Permanent Repair project. This is an approved Capital Improvements Project (CIP No. 305141-02) with a final construction contract amount of \$505,256.11. 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 \$15,157.68.

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: August 27, 2024

Budget Information: 305/305000/305141, NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the 33rd Ave SW, Over RR Bridges, 600 Ft E of 18th St. SW, Bridge 850 Ft W of 12th St. SW, ER Fund for Permanent Repair project (Contract No. 305141-02), has been substantially completed in accordance with the approved plans and specifications, and

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

Original Contract Amount	\$494,481.71
Change Order No. 1	3,113.00
Change Order No. 2	9,856.00
Change Order No. 3	1,595.00
Change Order No. 4	<u>(3,789.60)</u>
Amended Contract Amount	\$505,256.11

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that based on the City Engineer's recommendation, the 33rd Ave SW, Over RR Bridges, 600 Ft E of 18th St. SW, Bridge 850 Ft W of 12th St. SW, ER Fund for Permanent Repair project (Contract No. 305141-02) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of \$15,157.68 to Peterson Contractors, 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



Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Presenter at Meeting: Taylor Burgin

Description of Agenda Item: Accept projects

Resolution accepting project, authorizing final payment in the amount of \$122,523.78 and approving the 4-year Performance Bond submitted by Rathje Construction Co., for the 6th Street SW & Commerce Park Drive SW Intersection Improvements project (original contract amount was \$2,256,895.41; final contract amount is \$2,450,475.62) **(Council Priority)**.
CIP/DID #301875-03

Council Priority: Business-Friendly
EnvisionCR Element/Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background: Construction has been substantially completed by Rathje Construction Co., for the 6th Street SW & Commerce Park Drive SW Intersection Improvements project. This is an approved Capital Improvements Project (CIP No. 301875-03) with a final construction contract amount of \$2,450,475.62. 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 \$122,523.78.

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: August 27, 2024

Budget Information: 301/301000/301875, NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the 6th Street SW & Commerce Park Drive SW Intersection Improvements project (Contract No. 301875-03), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond dated August 23, 2022 in the amount of \$2,236,895.41 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	\$2,236,895.41
Original Incentive Value	20,000.00
Change Order No. 1	4,515.00
Change Order No. 2	16,482.25
Change Order No. 3	39,129.75
Change Order No. 4	61,368.10
Change Order No. 5	164,030.55
Change Order No. 6	26,318.42
Change Order No. 7	5,714.76
Change Order No. 8 Final	<u>(123,978.62)</u>
Amended Contract Amount	\$2,450,475.62

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 6th Street SW & Commerce Park Drive SW Intersection Improvements project (Contract No. 301875-03) 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 \$122,523.78 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





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: Accept projects

J Avenue Water Treatment Plant Site Improvements project, final payment in the amount of \$105,455.15 and 2-year Performance Bond submitted by Rathje Construction Co. (original contract amount was \$947,548.00; final contract amount is \$1,288,451.67).
CIP/DID #6250056-03

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

Background: The J Avenue Water Treatment plant was originally constructed in 1929. Significant additions were made to the plant in 1949, 1969, and 2009. A five phased ten-year rehabilitation and upgrade project is currently underway.

This project consisted of sanitary sewer improvements, storm sewer improvements, installation of two concrete stairways, approximately 2,600 square yards of ten-inch-thick concrete pavement, and various correlated work.

Action/Recommendation: The Utilities Department – Water Division staff recommends that City Council approve the resolution to accept the project and Performance Bond and authorize issuance of the final payment to Rathje Construction Co., in the amount of \$105,455.15, thirty days after acceptance in accordance with Iowa Code.

There was three change orders approved for this project:

Summary of Contract to Date:

	Price	Description
Original Contract Awarded	\$947,548.00	Resolution No. 0761-06-18
Change Order No. 1	\$164,389.10	Resolution No. 0161-02-19
Change Order No. 2	\$200,149.57	Resolution No. 1045-07-21
Change Order No. 3	(\$23,635.00)	Resolution No. 1866-12-21
Total	\$1,288,451.67	

Alternative Recommendation: None

Time Sensitivity: Action Needed

Resolution Date: 8/27/2024

Budget Information: Project was funded from FY2018 through FY2023 Water Division Capital Improvement Projects budgets. The project costs were coded to the following CIP funds: 553000-625-625000-6250056.

Local Preference Policy: No

Explanation: Capital Improvement Projects are not subject to local preference policy.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Utilities Department – Water Division certifies construction contract work on the J Avenue Water Treatment Plant Site Improvements project (Contract No. 6250056-03) has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated June 12, 2018 in the amount of \$947,578.00 covering said work, filed by Rathje Construction Co. and executed by United Fire & Casualty Company provides a two-year correction period for defects in materials and workmanship.

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

BE IT FURTHER RESOLVED, that the Utilities Department – Water Division staff recommends that the City Council approve the resolution accepting the J Avenue Water Treatment Plant Site Improvements project (Contract No. 6250056-03) and that the City of Cedar Rapids Finance Director is hereby authorized and directed to issue a warrant in the sum of \$105,455.15 for final (retainage) payment to Rathje Construction Co. thirty days after acceptance in accord with Iowa State Code.

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

Original Contract Amount	\$ 947,548.00
Change Order No. 1	+ 164,389.10
Change Order No. 2	+ 200,149.57
Change Order No. 3	- <u>23,635.00</u>
Total Contract Amount:	\$1,288,451.67

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Development Services

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 for Agin 2nd Addition in the City of Cedar Rapids, Linn County, Iowa, for land located south of Blairs Ferry Road NE and west of Interstate 380.

CIP/DID #FLPT-000258-2024

Council Priority: Not applicable
EnvisionCR Goal: GrowCR Goal 2: Manage Growth.

Background: The property owner submitted the Final Plat of Agin 2nd 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, and a total plat area of 1.69 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: August 27, 2024

Budget Information: NA

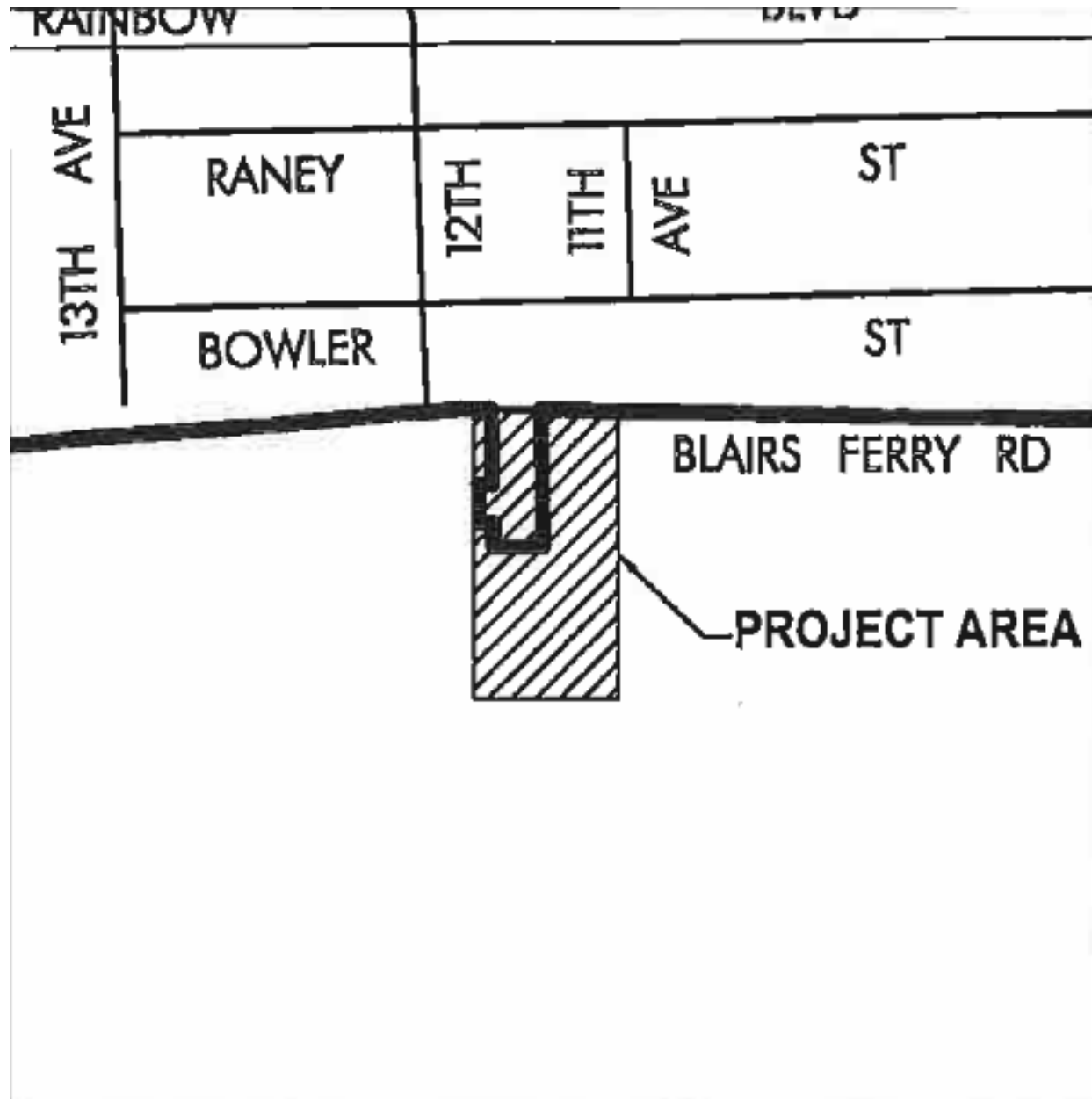
Local Preference Policy: Not applicable

Explanation: NA

Recommended by Council Committee: Not applicable

Explanation: NA

Location Map



RESOLUTION NO. LEG_NUM_TAG

WHEREAS, A PLAT OF AGIN 2ND ADDITION IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA containing one (1) numbered lot, has been filed with the City Clerk and after consideration of the same is found to be correct and in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and

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

1. Agreement for Private Stormwater Management
2. 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 Agin 2nd Addition in the City of Cedar Rapids, Linn County, Iowa, be and the same is hereby acknowledged and approved on the part of the City of Cedar Rapids, Iowa, and the dedication of the public easements for the purposes shown on the final plat are hereby approved and accepted, and the City Clerk is hereby directed to certify this resolution of approval and affix the same to said plat as by law provided.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution is a true and authentic document of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 27th day of August, 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 American Prairie Fourth Addition in the City of Cedar Rapids, Linn County, Iowa, for land located south of Wright Brothers Boulevard SW and west of Brighton Way SW.

CIP/DID #FLPT-000513-2024

Council Priority: Not applicable
EnvisionCR Goal: GrowCR Goal 2: Manage Growth.

Background: The property owner submitted the Final Plat of American Prairie Fourth 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 thirty-five (35) numbered lots, Lot 1 through Lot 35, and one (1) lettered lot, Lot A (Brighton Way SW, Verbena Lane SW, Foxtail Lane SW and Milkweed Avenue SW) for public streets, all inclusive, and a total plat area of 8.51 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: August 27, 2024

Budget Information: NA

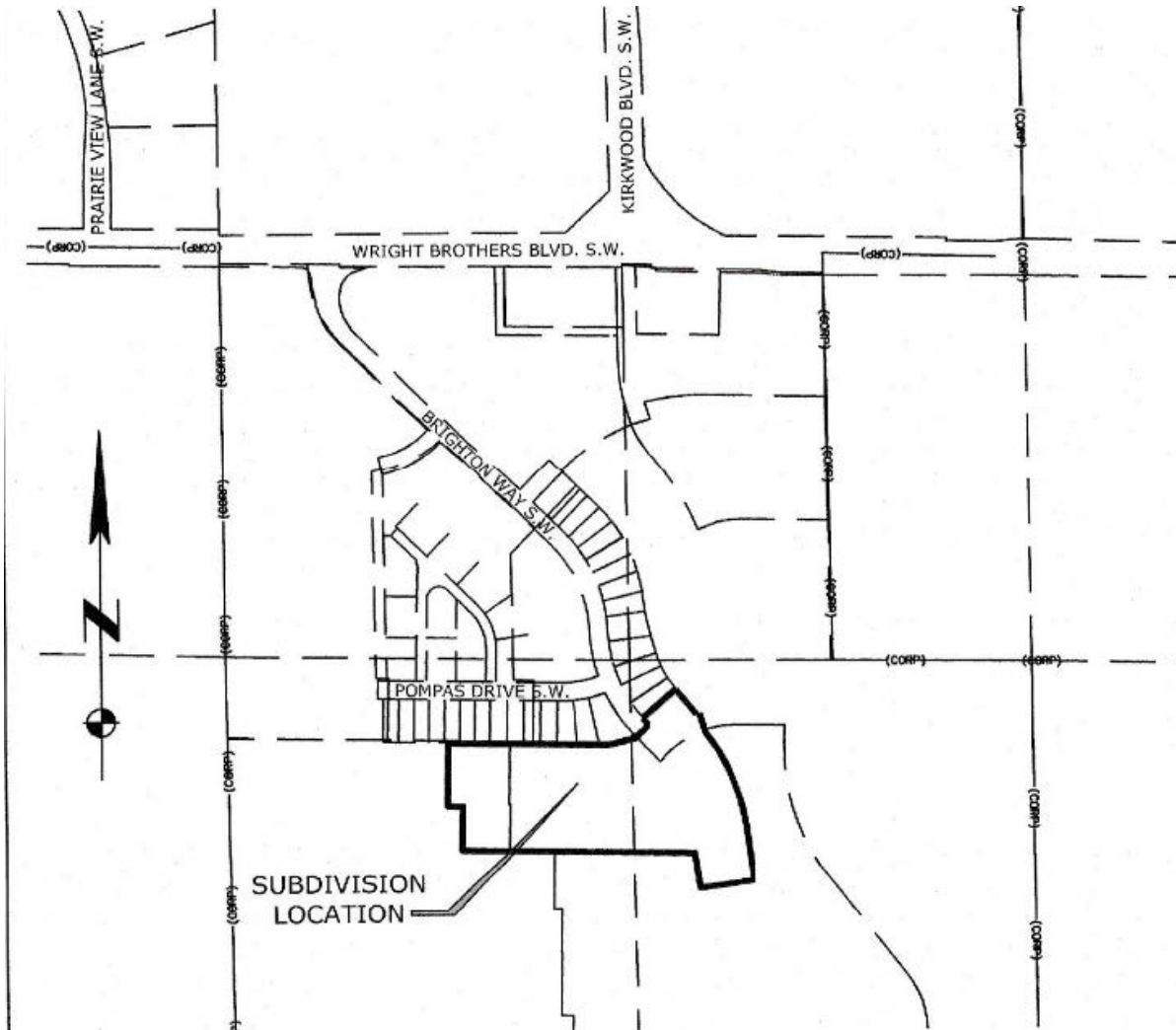
Local Preference Policy: Not applicable

Explanation: NA

Recommended by Council Committee: Not applicable

Explanation: NA

Location Map



RESOLUTION NO. LEG_NUM_TAG

WHEREAS, A PLAT OF AMERICAN PRAIRIE FOURTH ADDITION IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA containing thirty-five (35) numbered lots, Lot 1 through Lot 35, and one (1) lettered lot, Lot A, all inclusive, has been filed with the City Clerk and after consideration of the same is found to be correct and in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and

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

1. Final Plat Development Agreement
2. Public Improvements Petition and Assessment Agreement
3. Agreement to Construct a Temporary Rock Cul-de-Sac (Brighton Way SW)
4. Agreement for Encroachment of Cluster Mailbox(es) in City Right-of-Way
5. Airport Acknowledgement Agreement
6. Watermain Easement (Off-Site)
7. Storm Sewer and Drainage Easement (Off-Site)
8. Drainage Easement (Off-Site)

, and

WHEREAS, the easement(s) and/or 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 easement(s) and/or agreement(s), as noted above.
3. Said plat and dedication of said American Prairie Fourth Addition in the City of Cedar Rapids, Linn County, Iowa, be and the same is hereby acknowledged and approved on the part of the City of Cedar Rapids, Iowa, and the dedication to the public of all lands within the plat that are designated for streets and other public purposes, more specifically Lot A (Brighton Way SW, Verbena Lane SW, Foxtail

Lane SW and Milkweed Avenue SW) is hereby approved and accepted, and the dedication of the public easements for the purposes shown on the final plat are hereby approved and accepted, and the City Clerk is hereby directed to certify this resolution of approval and affix the same to said plat as by law provided.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution is a true and authentic document of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 27th day of August, 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 Iowa Development First Addition in the City of Cedar Rapids, Linn County, Iowa, for land located south of Wright Brothers Boulevard SW and east of Lawrence Drive SW.

CIP/DID #FLPT-000359-2024

Council Priority: Not applicable
EnvisionCR Goal: GrowCR Goal 2: Manage Growth.

Background: The property owner submitted the Final Plat of Iowa Development 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 six (6) numbered lots, Lot 1 through Lot 6, and three (3) lettered lots, Lot A (Welty Park Lane SW & Adair Court SW) for public streets, Lot B for private stormwater management, and Lot C for roadway and access purposes to be privately owned and maintained, all inclusive, and a total plat area of 14.89 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: August 27, 2024

Budget Information: NA

Local Preference Policy: Not applicable

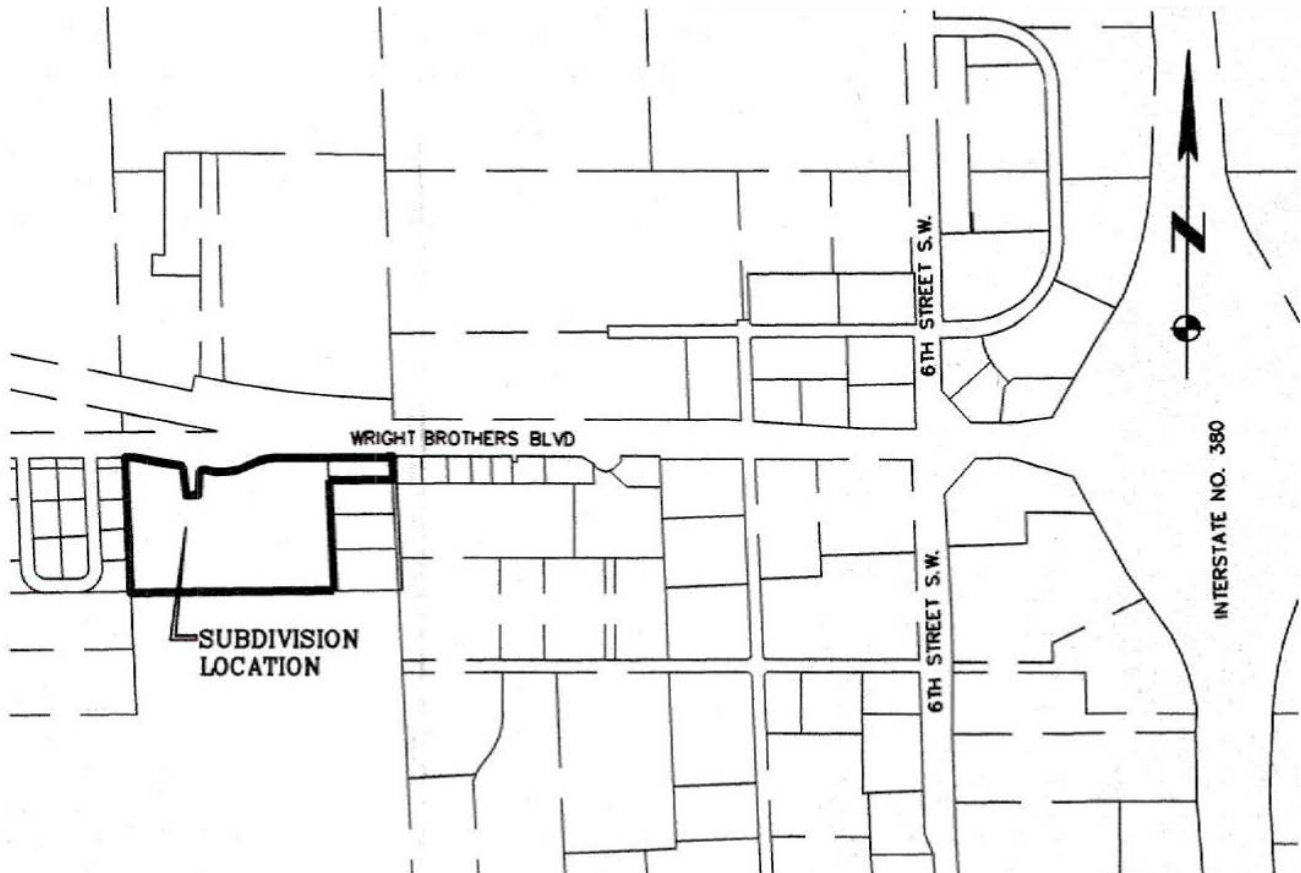
Explanation: NA

Recommended by Council Committee: Not applicable

Explanation: NA



Location Map



RESOLUTION NO. LEG_NUM_TAG

WHEREAS, A PLAT OF IOWA DEVELOPMENT FIRST ADDITION IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA containing six (6) numbered lots, Lot 1 through Lot 6, and three (3) lettered lots, Lot A, Lot B, and Lot C, all inclusive, has been filed with the City Clerk and after consideration of the same is found to be correct and in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and

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

1. Final Plat Development Agreement
2. Agreement for Private Stormwater Management
3. Agreement to Construct a Temporary Turnaround
4. Airport Acknowledgement Agreement
5. Agreement for Encroachment of Cluster Mailbox(es) in City Right-of-Way

, 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 Iowa Development First Addition in the City of Cedar Rapids, Linn County, Iowa, be and the same is hereby acknowledged and approved on the part of the City of Cedar Rapids, Iowa, and the dedication to the public of all lands within the plat that are designated for streets and other public purposes, more specifically Lot A (Welty Park Lane SW and Adair Court SW) is hereby approved and accepted, and the dedication of the public easements for the purposes shown on the final plat are hereby approved and accepted, and the City Clerk is hereby directed to certify this resolution of approval and affix the same to said plat as by law provided.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution is a true and authentic document of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 27th day of August, 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 Westdale Fourteenth Addition in the City of Cedar Rapids, Linn County, Iowa, for land located north of Wiley Boulevard SW and east of Williams Boulevard SW.

CIP/DID #FLPT-000479-2024

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

Background: The property owner submitted the Final Plat of Westdale Fourteenth Addition in conformance with the standards established by the City. Development Services Department staff reviewed the submittal and determined it complies with applicable final plat conditions and applicable requirements for final plats. The final plat contains two (2) numbered lots, Lot 1 and Lot 2, and one (1) lettered outlot, Outlot A, all inclusive, and a total plat area of 7.96 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: August 27, 2024

Budget Information: NA

Local Preference Policy: Not applicable

Explanation: NA

Recommended by Council Committee: Not applicable

Explanation: NA



Location Map



RESOLUTION NO. LEG_NUM_TAG

WHEREAS, A PLAT OF WESTDALE FOURTEENTH ADDITION IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA containing two (2) numbered lots, Lot 1 and Lot 2, and one (1) lettered outlot, Outlot A, all inclusive, has been filed with the City Clerk and after consideration of the same is found to be correct and in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution is a true and authentic document of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 27th day of August, 2024.

ClerkSignature



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: Purchases, contracts and agreements

Amendment No. 1 to contract with TEAM Services, Inc. for Materials Testing Services to add services for the Westside Library Project for the Facilities Maintenance Services Division for an amount not to exceed \$49,761.34 (original contract amount is \$130,000; contract amount with this amendment is \$179,761.34). CIP/DID #PUR1023-100TEAM, 316200

Council Priority: Strengthen and Stabilize Neighborhoods

EnvisionCR Goal: GrowCR Goal 3: Connect growing areas to existing neighborhoods.

Background: The Public Works Engineering Division and TEAM Services, Inc. are parties to a contract for as-needed Materials Testing Services for the period of January 1, 2024 through December 31, 2025 for an initial amount not to exceed \$130,000. The contract allows for two (2) additional two-year renewal periods with mutual agreement.

Amendment No. 1 is to add services as requested by the Facilities Maintenance Services Division for the Westside Library Project for an amount not to exceed \$49,761.34.

Summary of Contract to Date:

	Price	Description
Initial Contract	\$130,000.00	Resolution No. 1886-12-23
Amendment No. 1	\$49,761.34	Services added for Westside Library
Total	\$179,761.34	Not to exceed, except by written amendment

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

Alternative:

Time Sensitivity: Normal

Resolution Date: August 27, 2024

Budget Information: Westside Library Project – 316200

Local Preference Policy: Yes

Explanation: All vendors who submitted a bid for this contract are local so the policy did not impact the award.

Recommended by Council Committee: Not applicable

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and TEAM Services, Inc. are parties to a contract for the annual as-needed purchase of Materials Testing Services as requested for the Public Works Engineering Division; and

WHEREAS, both parties have agreed to amend the contract to add services for the Westside Library Project for the Facilities Maintenance Services Division in the amount of \$49,761.34; and

WHEREAS, the not to exceed amount for the contract period (01-01-2024 to 12-31-2025) shall increase from \$130,000 to \$179,761.34; and

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

	Price	Description
Initial Contract	\$130,000.00	Resolution No. 1886-12-23
Amendment No. 1	\$49,761.34	Services added for Westside Library
Total	\$179,761.34	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 to amend the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

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

Presenter at Meeting: none

Description of Agenda Item: Purchases, contracts and agreements
 Fleet Services Division purchase of a utility tractor and attachments for the Golf Department from Deere & Company for a total amount of \$51,816.96.
CIP/DID #FLT160

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

Background: This is a FY 2025 budgeted fleet replacement for equipment in the Golf Department – Ellis Golf, which has exceeded its lifecycle and cost-effective life.

The purchase price of the John Deere 4066R compact utility tractor is \$48,740.80. The accessories, including a factory-installed loader with bucket, canopy with mounting bracket and hardware kit, back up alarm, control valve kit, and fixed pallet fork and tines cost \$3,076.16, for a total purchase price of \$51,816.96.

This purchase will utilize contracted pricing under State Bid Contract #22136A, for “Ground Maintenance Equipment”, held by Deere & Company, as let by the State of Iowa’s Department of Administrative Services (DAS). The equipment is purchased through Deere & Company and processed through P&K Midwest, an authorized dealer under this contract.

Recommended Action: Authorize the Fleet Services Division to purchase the John Deere utility tractor and accessories as described herein.

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

Time Sensitivity: Normal

Resolution Date: August 27, 2024

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

Local Preference Policy: Not applicable
Explanation: n/a

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

RESOLUTION NO. LEG_NUM_TAG

WHEREAS the Fleet Services Division has solicited a quotation for the purchase of one 2024 John Deere 4066R compact utility tractor and accessories from Deere & Company, for budgeted and scheduled fleet replacement for equipment for the Golf Department - Ellis Golf, and

WHEREAS this purchase will be through Deere & Company, holder of State Bid Contract #22136A, for "Ground Maintenance Equipment", as let by the State of Iowa's Department of Administrative Services (DAS), and processed through P&K Midwest, an authorized dealer under this contract, and

WHEREAS the contracted pricing of the John Deere 4066R compact utility tractor is \$48,740.80; the accessories, including a factory-installed loader with bucket, canopy with mounting bracket and hardware kit, back up alarm, control valve kit, and fixed pallet fork and tines cost \$3,076.16, for a total purchase price of \$51,816.96, and

WHEREAS the Fleet Services Division recommends approval of the purchase of said 2024 John Deere 4066R compact utility tractor and accessories from Deere & Company for a total amount of \$51,816.96.

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 quotation, and

BE IT FURTHER RESOLVED, the Fleet Services Division is hereby authorized to purchase the named equipment from Deere & Company as described herein.

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: Julie Macauley

Description of Agenda Item: Purchases, contracts and agreements

Amendment No. 1 to the contract with Heartland Business Systems, LLC to add additional firewall maintenance support for an amount not to exceed \$22,400.20 (original contract amount was \$174,127.50; total contract amount with this amendment is \$196,527.70).

CIP/DID #PUR0623-315

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

Background: In 2023, Purchasing Services solicited bids on behalf of the Information Technology Department for the purchase of replacement Palo Alto firewalls and the associated maintenance support services for a three-year period. A subsequent contract was written for \$174,127.50.

Information Technology noted the firewall maintenance subscriptions for PA 3220 for the Police Department expired in 2023 and there is a need for maintenance. Those firewall maintenance support services are being added to this contract in the amount of \$22,400.20 (Quote #341868 v1, dated July 19, 2024). Total contract amount with this addition is \$196,527.70.

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

Alternative Recommendation:

Time Sensitivity: Normal

Resolution Date: August 27, 2024

Budget Information: 522101-101-109420

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Heartland Business Systems, LLC are parties to a contract for the replacement of Palo Alto firewalls and the associated maintenance for the Information Technology Department; and

WHEREAS, due to the firewall maintenance support for PA 3220 at the Police Department expiring in 2023, \$22,400.20 is being added to the contract to purchase maintenance support for PA 3220; and

WHEREAS, a summary of the contract is as follows:

	Price	Description
Original Contract	\$174,127.50	Resolution No. 1050-07-23
Amendment No. 1	\$22,400.20	Additional Firewall Maintenance Support
Total	\$196,527.70	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: Purchasing

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

Presenter at Meeting: Julie Macauley

Description of Agenda Item: Purchases, contracts and agreements

Amendment No. 5 to renew the contract with Heartland Business Systems, LLC for technical consultant services for the Information Technology Department for an annual amount not to exceed \$100,000 (original contract amount was \$35,000; renewal contract amount is \$100,000). CIP/DID #PUR0720-025

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
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Background: Heartland Business Systems, LLC is providing technical consulting services for the IT Department. This amendment is to renew the contract for the period September 1, 2024 - August 31, 2025 for an estimated annual amount not to exceed \$100,000.

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 5 as described herein.

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: August 27, 2024

Budget Information: 521108-101-109420

Local Preference Policy: Yes

Explanation: NA

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Heartland Business Systems, LLC are parties to a contract for technical consulting services for the Information Technology Department; and

WHEREAS, both parties have agreed to renew the contract for an additional one-year period for an annual amount not to exceed \$100,000; and

WHEREAS, the contract renewal period is September 1, 2024 through August 31, 2025; and

WHEREAS the history of the Contract is as follows:

Description	Authorization	Dates
Original Contract	Signed by the CITY 08/28/2020	09/01/2020 - 08/31/2022
Amendment No. 1 add Services	Resolution No. 1540-12-20	Effective 12/01/2020
Amendment No. 2 add Services	Resolution No. 0751-05-21	Effective 05/25/2021
Amendment No. 3 renew contract	Resolution No. 1688-11-22	09/01/2022 - 08/31/2023
Amendment No. 4 renew contract	Resolution No. 1259-08-23	09/01/2023 - 08/31/2024
Amendment No. 5 renew contract	Pending	09/01/2024 - 08/31/2025

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. 5 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: Carole Teator

Description of Agenda Item: Purchases, contracts and agreements

Contract with Legacy-Trees for ReLeaf Fall 2024 ROW Tree Planting for the Parks and Recreation Department for an amount not to exceed \$246,694.

CIP/DID #PUR0724-010

Council Priority: Not applicable

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

Background: Purchasing Services solicited bids on behalf of the Parks and Recreation Department for the purchase and installation of trees for the ReLeaf Fall 2024 Right of Way. Bids were received from 4 vendors. Legacy-Trees was the lowest bidder with their total bid of \$246,694.

Bids were received from:

Legacy-Trees	Hatfield, WI	\$246,694.00
MB Lawn Care	Urbandale, IA	\$265,630.00
Hoffman & McNamara	Hastings, MN	\$283,798.00
T & C Landscape	Marion, IA	\$407,944.56

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

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: August 27, 2024

Budget Information: 531112-309-309000-309200 - \$246,694

Local Preference Policy: Yes

Explanation: No affect on award.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for ReLeaf Fall 2024 ROW Tree Planting on behalf of the Parks and Recreation Department; and

WHEREAS, four bids were received; and

WHEREAS, the Parks and Recreation Department recommends that the contract be awarded to Legacy-Trees, in the amount of \$246,694; and

WHEREAS, a contract has been prepared for Legacy-Trees for the contract period August 28, 2024 through November 15, 2026. Contractor shall plant trees between August 28, 2024 and 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



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 MB Lawn Care for Fall 2024 ROW Tree Planting-CDBG Disaster Recovery for the Parks and Recreation Department for an amount not to exceed \$574,770.

CIP/DID #PUR0724-008

Council Priority: Quality of Life Enhancements

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

Background: Purchasing Services solicited bids on behalf of the Parks and Recreation Department for the purchase and installation of trees for the Fall 2024 season for the Right of Way – CDBG Disaster Recovery. The city was awarded \$3,500,000.00 from CDBG for stump removal and tree planting in disadvantaged neighborhoods. Bids were received from 2 vendors. MB Lawn Care was the lowest bidder with their total bid of \$574,770.

Bids were received from:

MB Lawn Care	Urbandale, IA	\$574,770
Hoffman & McNamara	Hastings, MN	\$773,390

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

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: August 27, 2024

Budget Information: 531112-333-33371010-18522-333176 - \$574,770

Local Preference Policy: No

Explanation:

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for Fall 2024 ROW Tree Planting-CBDG Disaster Recovery on behalf of the Parks and Recreation Department; and

WHEREAS, two bids were received; and

WHEREAS, the Parks and Recreation Department recommends that the contract be awarded to MB Lawn Care, in the amount of \$574,770; and

WHEREAS, a contract has been prepared for MB Lawn Care for the contract period August 28, 2024 through November 15, 2026. Contractor shall plant trees between August 28, 2024 and 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



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 MB Lawn Care for Fall 2024 ROW Tree Planting-US Forestry Grant for the Parks and Recreation Department for an amount not to exceed \$422,240.

CIP/DID #PUR0724-009

Council Priority: Quality of Life Enhancements

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

Background: Purchasing Services solicited bids on behalf of the Parks and Recreation Department for the purchase and installation of trees for the Fall 2024 season for the Right of Way – US Forestry Grant. The US Forestry Grant awarded the city \$6,000,000.00 in funding to the ReLeaf Cedar Rapids effort to restore the tree canopy in disadvantaged neighborhoods. Bids were received from 5 vendors. MB Lawn Care was the lowest bidder with their total bid of \$422,240.

Bids were received from:

MB Lawn Care	Urbandale, IA	\$422,240
Legacy-Trees	Hatfield, WI	\$446,600
T & C Landscape	Marion, IA	\$446,600
Hoffman & McNamara	Hastings, MN	\$461,582
Iowa Landscape	Marion, IA	\$519,680

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

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: August 27, 2024

Budget Information: 531112-309-309000-30986-309200 - \$422,240

Local Preference Policy: No

Explanation:

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for Fall 2024 ROW Tree Planting-US Forestry Grant 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 MB Lawn Care, in the amount of \$422,240; and

WHEREAS, a contract has been prepared for MB Lawn Care for the contract period August 28, 2024 through November 15, 2026. Contractor shall plant trees between August 28, 2024 and 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



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 Trees Forever for ReLeaf Spring and Fall Tree Planting with Community Engagement for the Parks and Recreation Department for an amount not to exceed \$450,000.
 CIP/DID #PUR0724-004

Council Priority: Not applicable
EnvisionCR Goal: GreenCR Goal 2: Have the best parks, recreation and trails system in the region.

Background: Purchasing Services solicited proposals on behalf of the Parks and Recreation Department for ReLeaf Spring and Fall Tree Planting with Community Engagement. Proposals were received from 2 vendors. Trees Forever was the highest scored proposal with their total score of 935.

Proposals were received from:

Trees Forever	Cedar Rapids, IA	\$450,000	935.00
Hoffman & McNamara	Hastings, MN	\$529,798	694.81

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

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: August 27, 2024

Budget Information: 531112-309-309000-30986-309200 - \$422,240

Local Preference Policy: No
Explanation:

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Proposal for ReLeaf Spring and Fall Tree Planting with Community Engagement on behalf of the Parks and Recreation Department; and

WHEREAS, two proposals were received; and

WHEREAS, the Parks and Recreation Department recommends that the contract be awarded to Trees Forever who was the highest scoring proposal, in the amount of \$450,000; and

WHEREAS, a contract has been prepared for Trees Forever for the contract period September 1, 2024 and June 30, 2025 with the option of four additional one-year renewal options.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Police

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

Presenter at Meeting: Lt. Jeremy Paulsen

Description of Agenda Item: Purchases, contracts and agreements

Contract with Action Target, Inc. for Turning Targets for Shooting Range project for the Police Department in the amount of \$216,500.

CIP/DID #PUR0724-025

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

Background: The City of Cedar Rapids Police Department standardized to Action Target, Inc. for Turning Targets at the shooting range. This contract is for the replacement of two of the three Turning Target systems at the Shooting Range in the amount of \$216,500. This contract work will rebuild the Turning Targets system at CRPD Ranges 1 and 2. Action Target will also provide customer service support and a three-year warranty for this new range equipment.

Recommended Action: Authorize the City Manager & the City Clerk to execute the contract as described herein.

Alternative: NA

Time Sensitivity: Normal

Resolution Date: August 27, 2024

Budget Information: 554000-7822-782200

Local Preference Policy: Not applicable

Explanation: NA

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Police Department standardized to Action Target Inc. for Turning Targets for the shooting range; and

WHEREAS, This contract is for the replacement of two of the three Turning Target systems at the Shooting Range for an amount not to exceed \$216,500; and

WHEREAS, a contract has been prepared for Action Target, Inc. for the contract period August 27, 2024 through May 31, 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



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

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

Presenter at Meeting Cliff Baker

Description of Agenda Item: Purchases, contracts and agreements

Amendment No. 3 to renew contract with Utility Equipment Co. for as-needed purchases of Sewer Castings for the Sewer Division for an annual amount not to exceed \$150,000 (original contract amount was \$113,455; renewal contract amount is \$150,000).

CIP/DID #PUR0721-004

Council Priority: Not applicable

EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: Bids were solicited in 2021 on behalf of the Sewer Division for purchase and delivery of sewer castings on an as-needed basis with two (2) vendors responding. Award was made to Utility Equipment, the lowest bidder, for an initial contract period of September 1, 2021, through August 31, 2022.

Amendment No 3 is to renew the contract for the period of September 1, 2024, through August 31, 2025, with one (1) additional renewal option remaining. Total annual expenditure shall not exceed \$150,000.

History of Contract to Date:

Description	Authorization	Dates
Initial term of contract	Resolution No. 1378-09-21	09/01/2021-08/31/2022
Amendment No 1 to renew contract	Resolution No. 1482-09-22	09/01/2022-08/31/2023
Amendment No. 2 to renew contract	Resolution No. 1540-10-23	09/01/2023-08/31/2024
Amendment No. 3 to renew contract	Pending	09/01/2024-08/31/2025

Recommended Action: Authorize the City Manager and the City Clerk to execute Amendment No. 3 as described herein.

Alternative:

Time Sensitivity: Medium

Resolution Date: August 27, 2024

Budget Information: 651000

Local Preference Policy: Not applicable
Explanation: NA

Recommended by Council Committee: Not applicable
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Utility Equipment Co. are parties to a contract for the annual as-needed purchase of Sewer Castings for the Sewer Division; and

WHEREAS, both parties have agreed to renew the contract for an additional one-year period for an annual amount not to exceed \$150,000; and

WHEREAS, a summary of the contract is as follows:

Description	Authorization	Dates
Initial term of contract	Resolution No. 1378-09-21	09/01/2021-08/31/2022
Amendment No. 1 to renew contract	Resolution No. 1482-09-22	09/01/2022-08/31/2023
Amendment No. 2 to renew contract	Resolution No. 1540-10-23	09/01/2023-08/31/2024
Amendment No. 3 to renew contract	Pending	09/01/2024-08/31/2025

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. 3 to renew the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

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

Amendment No. 1 to renew contract with Routeware for Routing Solution Software and Support for Solid Waste Collection for the Solid Waste and Recycling Division for one year for an amount of \$135,488.16. (original contract amount was \$350,000; renewal contract amount is \$135,488.16).

CIP/DID #PUR0222-222

Council Priority: Not applicable

EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: Proposals were solicited in 2022 by Purchasing Services on behalf of the Solid Waste and Recycling Division for routing software solutions for solid waste collection and a contract was awarded to Routeware for an initial period of March 1, 2023 through June 19, 2024 for an amount not to exceed \$350,000. The contract allows for four (4) additional one-year renewal periods for software, maintenance and support of the system.

Amendment No. 1 is to renew the contract for the period of June 20, 2024 through June 19, 2025 for an amount not to exceed \$135,488.16.

Summary of Contract:

Description	Authorization	Dates
Initial Contract	Resolution No. 0355-02-23	03/01/2023 – 06/19/2024
Amendment No. 1 to renew	Pending	06/20/2024 – 06/19/2025

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

Alternative:

Time Sensitivity: Normal

Resolution Date: August 27, 2024

Budget Information: 522101-641-641000

Local Preference Policy: Yes

Explanation: Local preference applied but no proposals were received from local vendors.

Recommended by Council Committee: Not applicable

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Routeware are parties to a contract for the routing software solution for solid waste collection for the Solid Waste and Recycling Division; and

WHEREAS, both parties have agreed to renew the contract for an additional one-year period of software and support for an annual amount not to exceed \$135,488.16; and

WHEREAS, a summary of the contract is as follows:

Description	Authorization	Dates
Initial Contract	Resolution No. 0355-02-23	03/01/2023 – 06/19/2024
Amendment No. 1 to renew	Pending	06/20/2024 – 06/19/2025

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. 1 to renew the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

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

Rescinding Resolution No. 0824-06-24, which authorized execution of Amendment No. 1 to the contract with Routeware for Routing Solution Software and Support for Solid Waste Collection for the Solid Waste and Recycling Division due to adjustment to the total contract renewal amount from \$136,426.92 to \$135,488.16.

CIP/DID #PUR0222-222

Council Priority: Not applicable

EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: Proposals were solicited in 2022 by Purchasing Services on behalf of the Solid Waste and Recycling Division for routing software solutions for solid waste collection and a contract was awarded to Routeware for an initial period of March 1, 2023 through June 19, 2024 for an amount not to exceed \$350,000. The contract allows for four (4) additional one-year renewal periods for software, maintenance and support of the system.

Amendment No. 1 was authorized by Resolution No. 0824-06-24 to renew the contract for the period of June 20, 2024 through June 19, 2025 for an amount not to exceed \$136,426.92. Due to a quantity adjustment made before the Amendment was executed, the correct amount for the renewal period has been adjusted to \$135,488.16, therefore, the original Resolution needs to be rescinded.

Amendment No. 1 will be re-submitted with the adjusted amount for authorization by City Council Resolution on August 27, 2024.

Summary of Contract:

Description	Authorization	Dates
Initial Contract	Resolution No. 0355-02-23	03/01/2023 – 06/19/2024
Amendment No. 1 to renew	Resolution No. 0824-06-24	Rescind

Recommended Action: Rescind Resolution No. 0824-06-24.

Alternative:

Time Sensitivity: Normal

Resolution Date: n/a

Budget Information: 641-641000

Local Preference Policy: Yes

Explanation: Local preference applied but there were no proposals received from local vendors.

Recommended by Council Committee: Not applicable

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Resolution No. 0824-06-24 authorized the City Manager and the City Clerk to execute Amendment No. 1 to renew the contract between the City of Cedar Rapids and Routeware for the routing software solution for solid waste collection for the Solid Waste and Recycling Division; and

WHEREAS, a quantity change adjusted the amount of Amendment No. 1 from \$136,426.92 to \$135,488.16 before it was executed; and

WHEREAS, Resolution No. 0824-06-24 is being rescinded due to adjustment of the total amount; and

WHEREAS, a new resolution will be submitted for Amendment No. 1.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Resolution 0824-06-24 be rescinded as described 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 Amendment No. 4 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. specifying an increased amount not to exceed \$16,456 for engineering design services in connection with the 16th Avenue SE from 2nd Street to 4th Street Pavement and Water Main Improvements project (original contract amount was \$132,324; total contract amount with this amendment is \$182,410).

CIP/DID #301964-01

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

Background: Original plans called for eliminating a driveway at 1390 3rd Street SE because it was too close to the 16th Avenue and 3rd Street intersection to meet current standards. The property owner did not grant the required temporary easement to complete the work per plans. The consultant prepared revised plans to reconstruct the driveway and to confine work to City right-of-way. Additionally, pavement jointing plans were revised to work better with the contractor's paving equipment.

Recommended Action: The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 4 of the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. specifying an increased amount not to exceed \$16,456.

Alternative: None. The consultant completed requested work under an Immediate Needs Authorization to avoid delaying construction.

Time Sensitivity: Normal

Resolution Date: August 27, 2024

Budget Information: 301/301000/301964 NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, roadway and sidewalk plans at 1390 3rd Street SE had to be revised to provide for reconstructing a driveway at the request of the property owner, and other revisions to the project plans were requested by the contractor, and

WHEREAS, Public Works Department determined the project design consultant, Anderson-Bogert Engineers & Surveyors, Inc. was able to prepare revised plans in a timely manner,

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. 4 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. in the amount of \$16,456 for the 16th Avenue SE from 2nd Street to 4th Street Pavement and Water Main Improvements, 301964-01. A summary of the contract amendments for this contract is as follows:

Original Contract Amount:	\$132,324
Amendment No. 1	\$2,120
Amendment No. 2	\$19,510
Amendment No. 3	\$12,000
Amendment No. 4	\$16,456
Amended Contract Amount	\$182,410

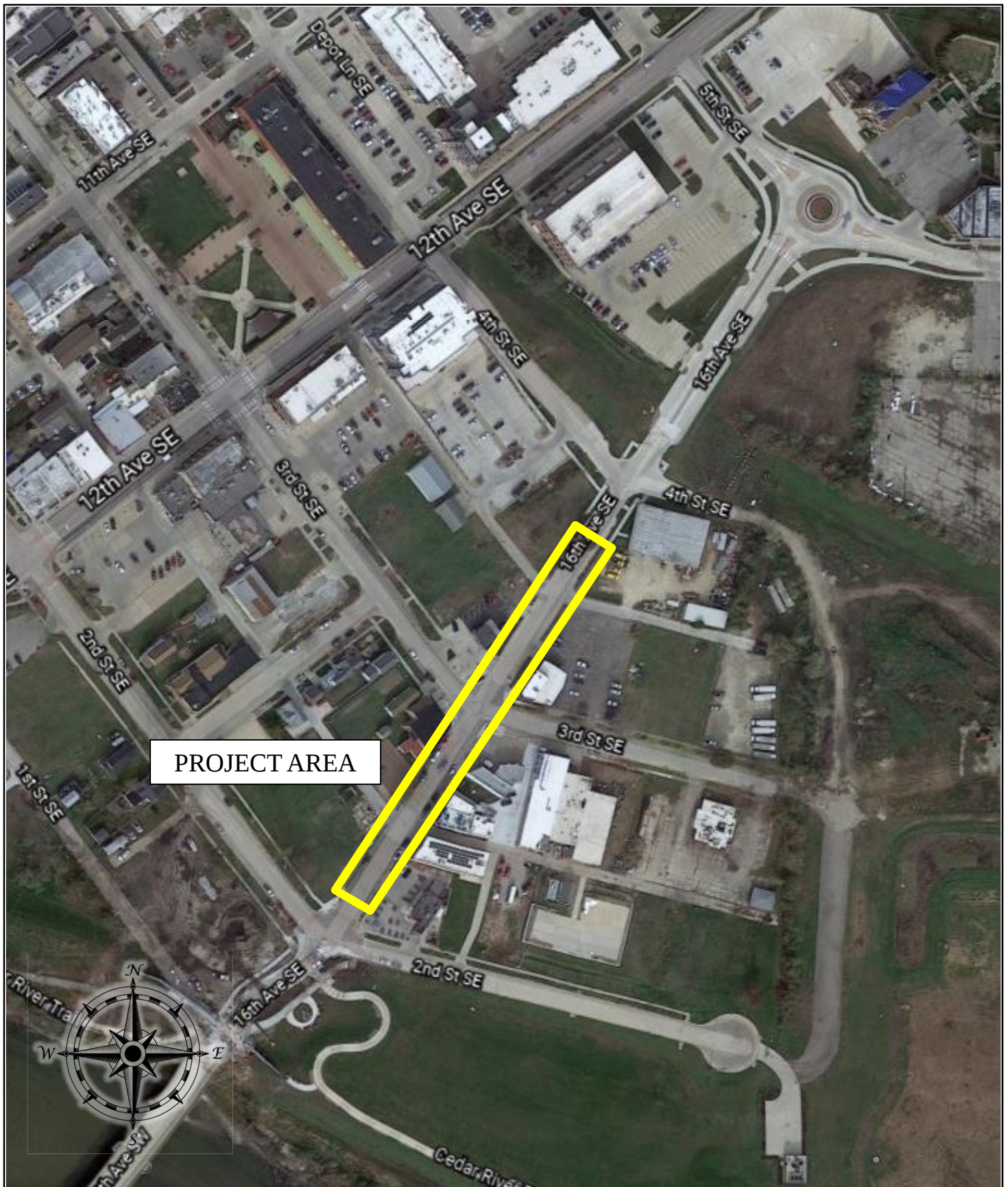
PASSED_DAY_TAG

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

Amending Resolution No. 0691-05-24, which authorized execution of Amendment No. 1 to the Professional Services Agreement with Bolton & Menk, Inc. for engineering design services for the Johnson Avenue NW from 32nd Street to 18th Street Utility and Roadway Improvements project, to correct the total contract amount to \$1,364,761 (**Paving for Progress**).

CIP/DID #3012374-02

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

Background: Resolution No. 0691-05-24 for Amendment No. 1 to the contract for Johnson Avenue NW from 32nd Street to 18th Street Utility and Roadway Improvements project was approved by council at the May 28, 2024, meeting. Due to a staff error, the dollar amount of the original contract and amended contract amount were incorrect.

This resolution is to amend Resolution No. 0691-05-24 to correct the contract amount and to approve the revised Amendment No. 1 with the correct amounts.

Recommended Action: Amend Resolution No. 0691-05-24 and Authorize the City Manager and the City Clerk to execute Amendment No. 1 as described herein.

Alternative: None

Time Sensitivity: Normal

Resolution Date: August 27, 2024

Budget Information: 301/301000/3012374 SLOST

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on May 28, 2024, City Council passed Resolution No. 0691-05-24 approving Amendment No. 1 to the Professional Services Agreement with Bolton & Menk, Inc. for Johnson Avenue NW from 32nd Street to 18th Street Utility and Roadway Improvements project (contract 3012374-02), and

WHEREAS, due to a staff error, Resolution No. 0691-05-24 is being amended to correct the original contract amount and the amended contract amount, and

WHEREAS, Amendment No. 1 is also being revised to the correct amounts,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Resolution No. 0691-05-24 is being amended and that the City Manager and the City Clerk are authorized to execute the revised Amendment No. 1 as described herein.

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: Purchases, contracts and agreements

Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed \$23,802,705 for construction engineering and administrative service for the WPCF Process Improvements – Contract 2 project. **(Council Priority)**

CIP/DID #6150059-02

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

Background: The consultant team of HDR Engineering, Inc. and Black & Veatch, Inc. has completed the final design for the WPCF Process Improvements - Contract 2 project and has been determined to be the most qualified to provide construction engineering administration services. Major elements of Contract 2 include: new aerobic granular sludge facilities; new anaerobic digestion facilities; biogas collection, conditioning, and pipeline injection systems; new biosolids dewatering equipment; a new generator building; and demolition of existing, and construction of a new ash lagoon. The not-to-exceed value of the PSA for the construction engineering administration services is \$23,802,705.

Given the proposed cost of these services, the Utilities Department will be utilizing a State Revolving Fund Loan for the entire amount of the PSA.

Recommended Action: The Utilities Department – Water Pollution Control Division recommends approval of the Professional Services Agreement with HDR Engineering, Inc. for the WPCF Process Improvements – Contract 2 Construction Engineering Administration Services project and that the City Manager and City Clerk be authorized to execute said Agreement.

Alternative: None

Time Sensitivity: 8-27-24

Resolution Date: 8-27-24

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

Local Preference Policy: Yes

Explanation: Consultant selection process gives preference to local firms.

Recommended by Council Committee: Not applicable

Explanation: Not applicable

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the consultant team of HDR Engineering, Inc. and Black & Veatch, Inc. have completed the final design for the WPCF Process Improvements - Contract 2 project, and

WHEREAS, Water Pollution Control Division is ready to move forward with the project and will need to have construction engineering administration services, and

WHEREAS, HDR Engineering, Inc. has proposed to provide the construction engineering administration services for an amount not-to-exceed \$23,802,705. Major elements of Contract 2 include: new aerobic granular sludge facilities; new anaerobic digestion facilities; biogas collection, conditioning, and pipeline injection systems; new biosolids dewatering equipment; a new generator building; and demolition of existing, and construction of a new ash lagoon, and

WHEREAS, the Water Pollution Control Division Staff recommends approval of the Professional Services Agreement with HDR Engineering, Inc. for the WPCF Process Improvements – Contract 2 Construction Engineering Administration Services project and that the City Manager and City Clerk be authorized to execute said Agreement.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Professional Services Agreement with HDR Engineering, Inc., for the WPCF Process Improvements – Contract 2 Construction Engineering Administration Services project for an amount not to exceed \$23,802,705 be hereby approved and 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: Douglas F. Wilson, PE

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed \$105,868 for design services in connection with the 1st Avenue and I-380 Southbound Off-Ramp Intersection Realignment project (**Paving for Progress**).
CIP/DID #3012521-01

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

Background: This contract includes design services for the 1st Avenue and I-380 Southbound Off-Ramp Intersection Realignment project. This project consists of realigning the southbound right turn lane, removing the northernmost westbound through lane on the east side of the intersection with 1st Avenue SW and Southbound Off-Ramp. Specific improvement items are traffic signal modifications, ADA sidewalk ramp crossing and pushbuttons, sidewalk construction, and hardscaping within the project limits. The City has been awarded \$440,000 in Traffic Safety funds from the Iowa Department of Transportation for the project.

Recommended Action: The Public Works Department recommends adopting the resolution authorizing execution of a professional services agreement with Snyder & Associates Inc.

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: August 27, 2024

Budget Information: 301/301000/3012521, SLOST

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Department has determined it is in the best interest of the City to outsource some professional services relating to the project below, and

WHEREAS, the Public Works Department has determined Snyder & Associates, Inc. is qualified to provide those services and they are able to perform those services in a timely manner for an amount not to exceed \$105,868, and

WHEREAS, the Public Works Department recommends the City enter into Contract No. 3012521-01 with the firm noted herein, and

WHEREAS, the City Council has allocated funds for the 1st Avenue and I-380 Southbound Off-Ramp Intersection Realignment project (CIP No. 3012521-01, SLOST),

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

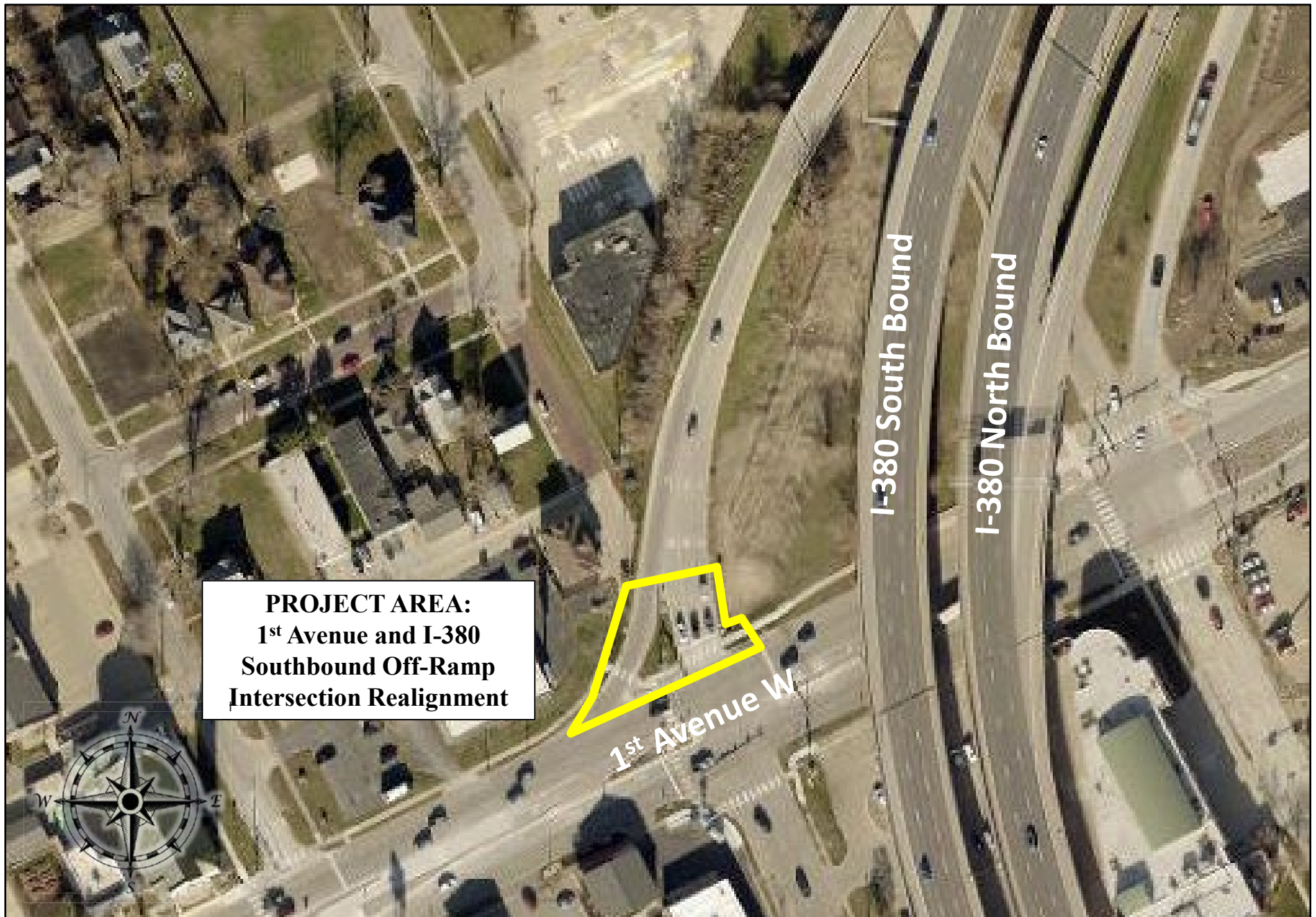
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MayorSignature

Attest:

ClerkSignature



1st Avenue and I-380 Southbound Off-Ramp Intersection Realignment project



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. 3 in the amount of \$92,897.97 with Dave Schmitt Construction for the Ellis Golf Course ADA Improvements project (original contract amount was \$262,114.29; total contract amount with this amendment is \$378,094.79).

CIP/DID #PUR0324-234; 695131; 18401

Council Priority: Quality of Life Enhancements

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

Background: The City of Cedar Rapids entered into a contract with Dave Schmitt Construction for the Ellis Golf Course ADA Improvements project in the amount of \$262,114.29. Change Order No. 1 added items in the amount of \$12,173.75. Change Order No. 2 added items in the amount of \$10,908.78.

Items for Change Order No. 3 are as follows:

No.	Description	Price
COR #5	Phase 3 changes	\$92,897.97
Total for Change Order No. 3		\$92,897.97

Action/Recommendation: Authorize the City Manager and the City Clerk to execute the Change Order No. 3 as described herein.

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: August 27, 2024

Budget Information: 695131; 18401

Local Preference Policy: No

Explanation: Public Improvement Project

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Dave Schmitt Construction are parties to a contract for Ellis Golf Course ADA Improvements 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 \$92,897.97; and

WHEREAS a summary of the Contract is as follows:

Original Contract	Resolution No. 0542-04-24	\$262,114.29
Change Order No. 1	Signed by CITY 06/14/2024	\$12,173.75
Change Order No. 2	Signed by CITY 08/02/2024	\$10,908.78
Change Order No. 3	Pending	\$92,897.97
Total, not to exceed except by written change order		\$378,094.79

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. 3 to amend the contract as described 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: 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 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: August 27, 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

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

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MayorSignature

Attest:

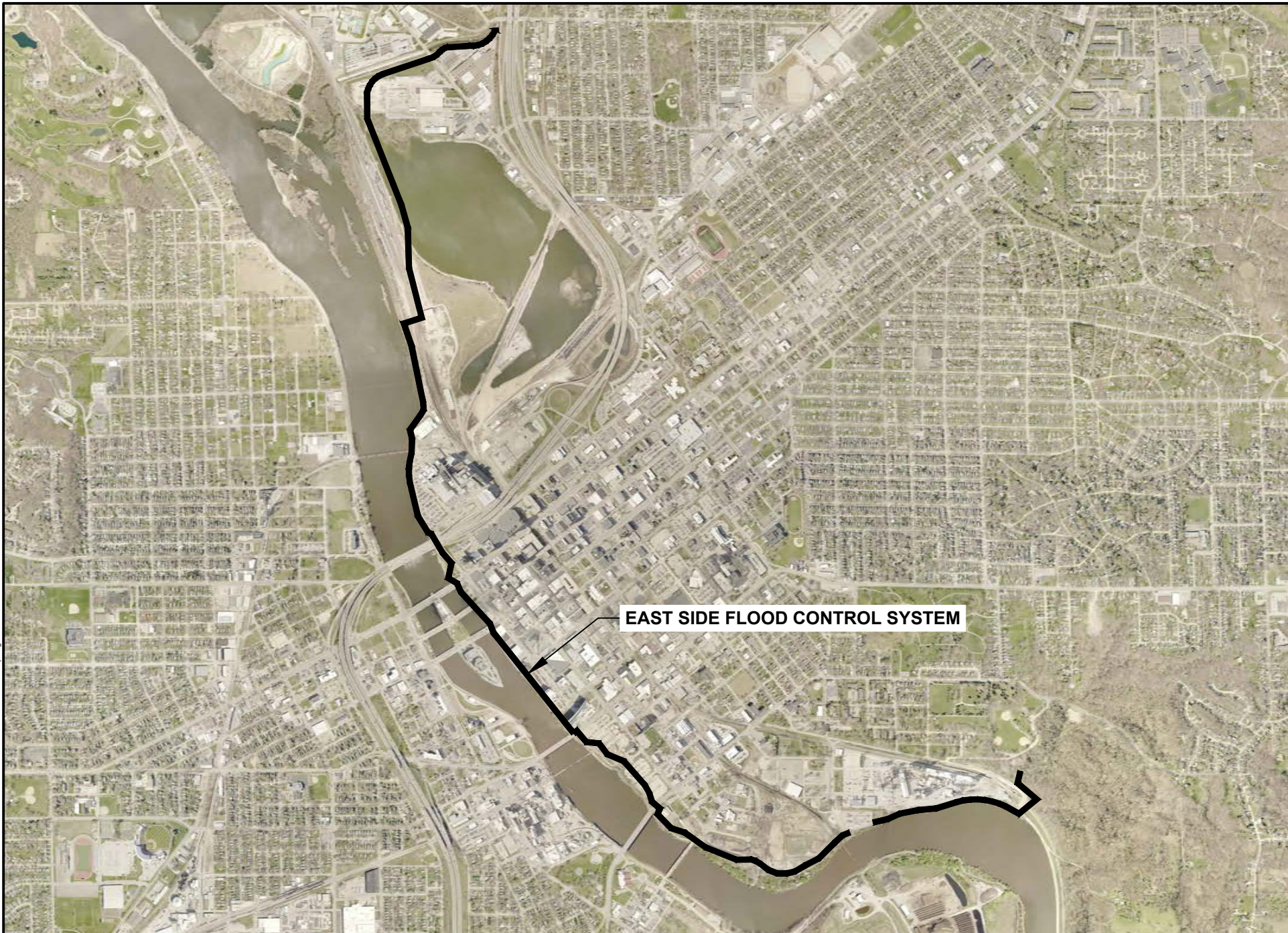
ClerkSignature

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution and attached documents are true and authentic documents of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 27th day of August, 2024.

ClerkSignature

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**FLOOD RISK MANAGEMENT PROJECT
EAST SIDE FLOOD CONTROL SYSTEM**



0 FEET 2000



Council Agenda Item Cover Sheet

Submitting Department: Development Services

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

Presenter at Meeting: Ty Gingerich

Description of Agenda Item: Purchases, contracts and agreements

Resolution accepting a Warranty Deed with Acquisition Plat for the dedication of street right-of-way for realigned Old Bridge Road SW, west of Edgewood Road SW and north of 76th Avenue SW, from Iowa Land and Building Company.

CIP/DID #ASDP-000499-2024

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

Background: As part of the Big Cedar Industrial Development a portion of Old Bridge Road SW needed to be realigned due to a proposed electric substation. A Warranty Deed with Acquisition plat has been submitted by Iowa Land and Building Company for approval and acceptance.

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: August 27, 2024

Budget Information: NA

Local Preference Policy: Not applicable

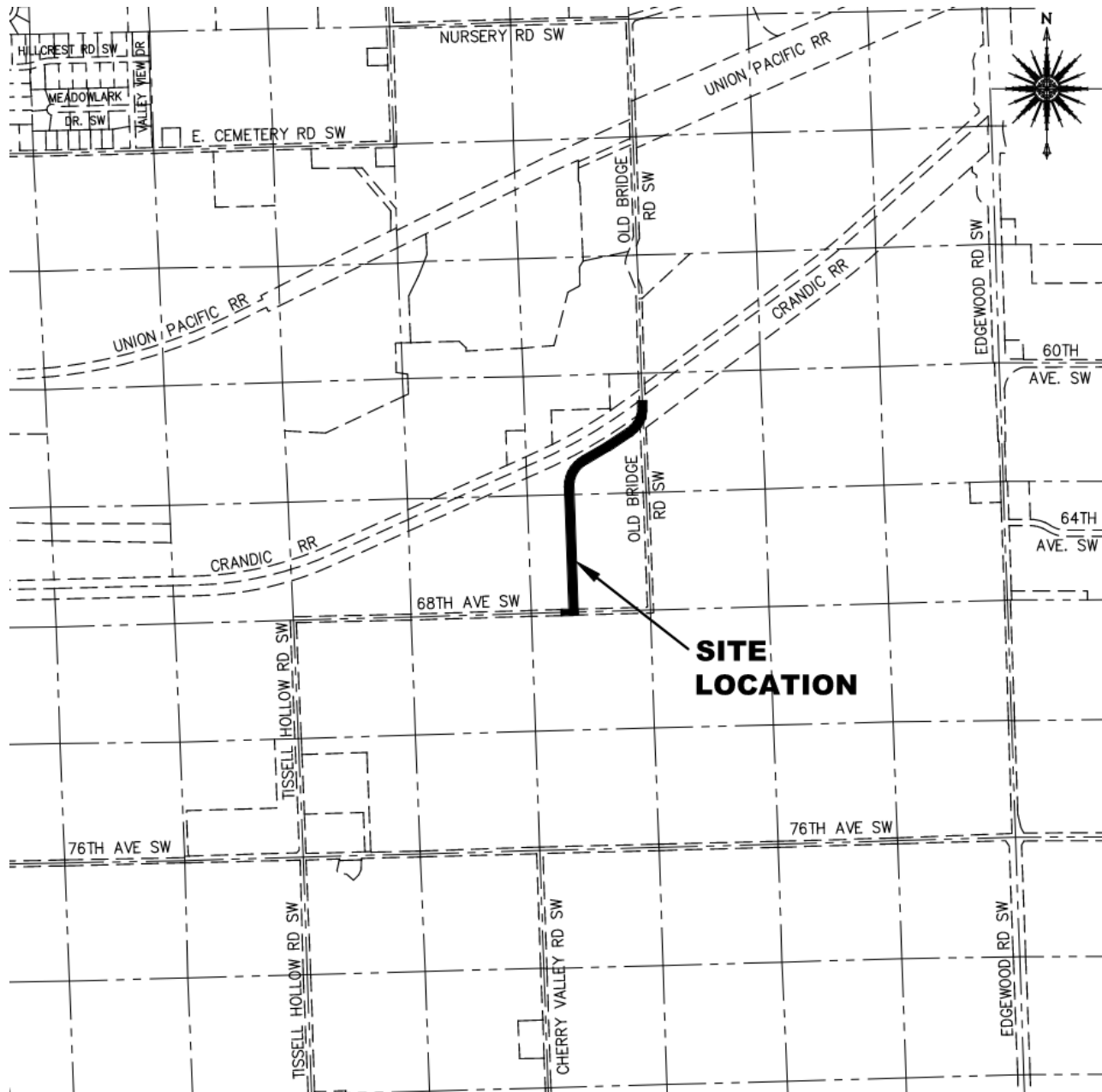
Explanation: NA

Recommended by Council Committee: Not applicable

Explanation: NA



Location map



DSD
ENG
ASR
TED
FIN
TRS
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RCR
AUD FILE
ASDP-000499-2024

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, Iowa Land and Building Company submitted a road relocation plan set to relocate a portion of Old Bridge Road SW to accommodate an electrical substation for a parcel within the Big Cedar Industrial Development, and

WHEREAS, a condition of plan approval was to dedicate to the City, public street right-of-way, and

WHEREAS, Iowa Land and Building Company has submitted to the City the following executed documents:

1. Warranty Deed for Old Bridge Road SW right-of-way dedication.

WHEREAS, the Warranty Deed with Acquisition Plat as submitted is 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, the Warranty Deed with Acquisition Plat, noted above be and the same are hereby 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 27th day of August, 2024.

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: Rob Davis, PE, ENVSP

Description of Agenda Item: CONSENT AGENDA

Accepting Warranty Deeds from Gardenview, Inc. for access to Gardenview Detention Basin from Belle Street SW lying adjacent to the intersection of north Route 30 and Stoney Point Road SW.
CIP/DID #671000-00

Council Priority: Not applicable
EnvisionCR Goal: ProtectCR Goal 2: Manage growth and development to balance costs and serviceability to neighborhoods.

Background: Under Chapter 72 - Stormwater Management, Gardenview, Inc. and the City will mutually agree via this City Council action to transfer ownership and maintenance of access to Gardenview Detention Basin from Belle Street SW to the detention basin to the City.

Recommended Action: The Public Works Department recommends accepting warranty deeds from Gardenview, Inc.

Alternative: None

Time Sensitivity: Normal

Resolution Date: August 27, 2024

Budget Information: 671000-00

Local Preference Policy: Not applicable

Explanation: NA

Recommended by Council Committee: Not applicable

Explanation: N/A

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, under Chapter 72 – Storm Water Management, Gardenview, Inc. and the City will mutually agree via this City Council action to transfer ownership and maintenance of access to Gardenview Detention Basin from Belle Street SW to the detention basin to the City, and

WHEREAS, to establish access from Belle Street SW to the Gardenview detention basin, Gardenview, Inc. executed and delivered a Warranty Deed for recorded Parcel A, Plat of Survey #2823 and a Warranty Deed for recorded Parcel A, Plat of Survey #2824, and

WHEREAS, the Cedar Rapids Public Works Director recommends the City Council accept the Warranty Deed (Parcel A, Plat of Survey #2823) and Warranty Deed (Parcel A, Plat of Survey #2824) from Gardenview, Inc. that will provide access for maintenance from Belle Street SW to the Gardenview detention basin.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Warranty Deed (Parcel A, Plat of Survey #2823) and Warranty Deed (Parcel A, Plat of Survey #2824) transferring ownership be recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

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MayorSignature

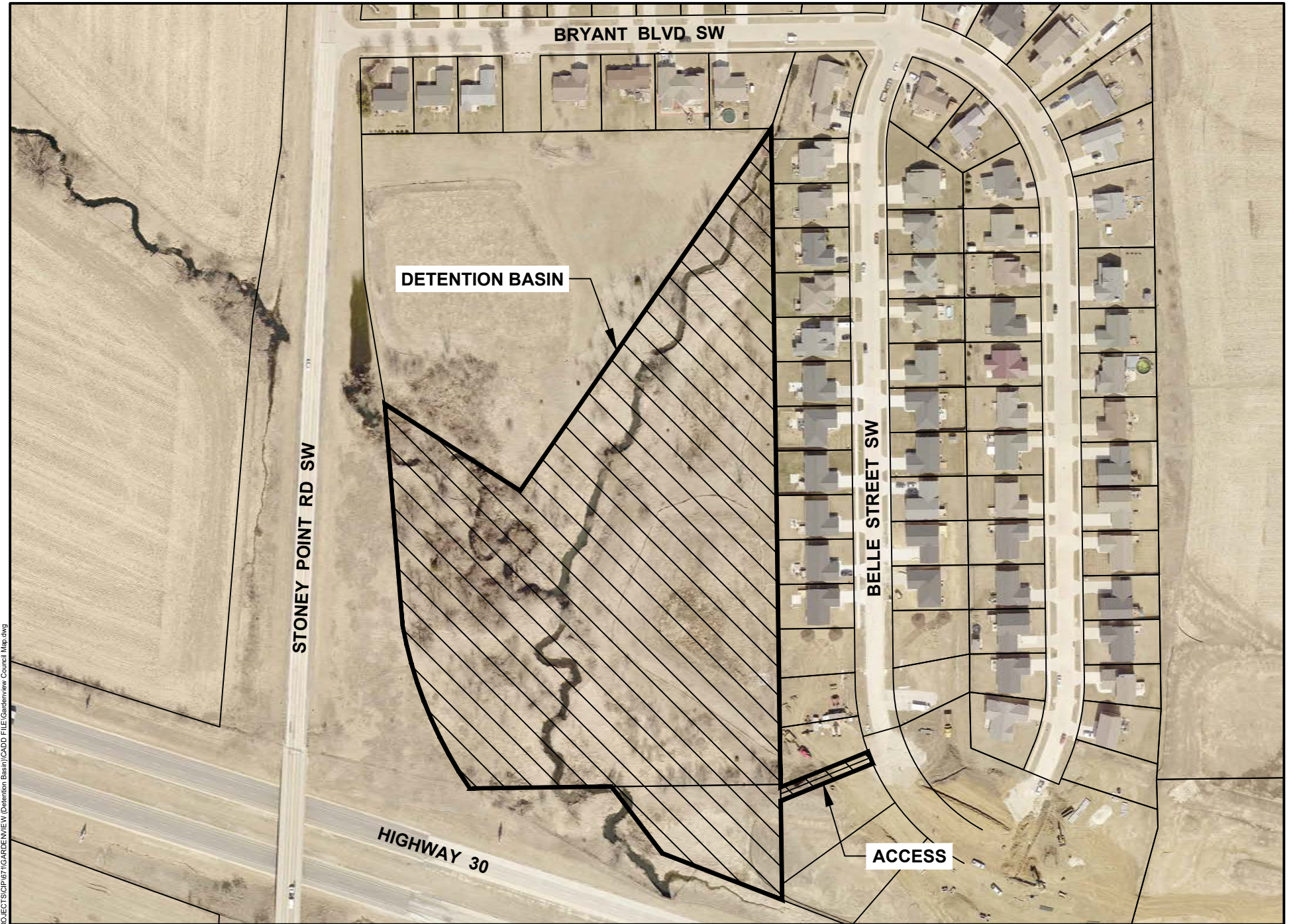
Attest:

ClerkSignature

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution and attached documents are true and authentic documents of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 27th day of August, 2024.

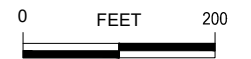
ClerkSignature



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GARDENVIEW DETENTION BASIN





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, PE, ENVSP

Description of Agenda Item: CONSENT AGENDA

Resolution accepting a previously recorded Warranty Deed and a Corrective Warranty Deed from Hames Homes, LLC for the Gardenview Detention Basin lying adjacent to the intersection of north Route 30 and Stoney Point Road SW.

CIP/DID #671000-00

Council Priority: Not applicable
EnvisionCR Goal: ProtectCR Goal 2: Manage growth and development to balance costs and serviceability to neighborhoods.

Background: Under Chapter 72 – Stormwater Management, the mutually agreeable transfer of ownership and maintenance of the Gardenview Detention Basin from Hames Homes, LLC to the City will service the adjacent residential neighborhood.

To transfer ownership and maintenance, Hames Homes, LLC recorded a Warranty Deed, which had not been reviewed by City Staff and without City Council action to accept it. In addition, the recorded deed also contained a legal description error. To correct the processing error and the legal description error in the Warranty Deed, Hames Homes LLC has provided a Corrective Warranty Deed.

This City Council action corrects former actions by accepting the previously recorded deed, so that it can be corrected with the Corrective Warranty deed, which is also being accepted and recorded with this City Council action.

Recommended Action: The Public Works Department recommends accepting the previously recorded warranty deed and accepting and recording the corrective warranty deed from Hames Homes, LLC.

Alternative: None

Time Sensitivity: Normal

Resolution Date: August 27, 2024

Budget Information: 671000-00

Local Preference Policy: Not applicable

Explanation: NA

Recommended by Council Committee: Not applicable

Explanation: N/A

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, under Chapter 72 – Storm Water Management provides that detention basins serving single or two-family housing are to be publicly owned and maintained, and

WHEREAS, in order to serve the adjacent residential neighborhood, Hames Homes, LLC, and the City of Cedar Rapids, Iowa, have mutually proposed to transfer ownership and maintenance of the existing Gardenview detention basin to the City, and

WHEREAS, on March 17, 2024, Hames Homes, LLC executed a Warranty Deed to transfer ownership and maintenance of the land for the Gardenview Detention Basin site to the City of Cedar Rapids, and

WHEREAS, on May 24, 2024, the Warranty Deed was recorded by Hames Homes, LLC in Book 11522, Page 88464 of the Linn County, Iowa records, and

WHEREAS, the legal description of the previously recorded Warranty Deed was incomplete, and

WHEREAS, the previously recorded Warranty Deed had not been sent to the City of Cedar Rapids for review and acceptance by City Council, and

WHEREAS, Hames Homes, LLC delivered a Corrective Warranty Deed to the City of Cedar Rapids, Iowa to consummate the transfer of ownership and maintenance of the land for the Gardenview Detention Basin, and

WHEREAS, the Cedar Rapids Public Works Director recommends the City Council accept the previously recorded Warranty Deed and accept and record the Corrective Warranty Deed from Hames Homes, LLC for the Gardenview Detention Basin.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Corrective Warranty Deed, transferring ownership be recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

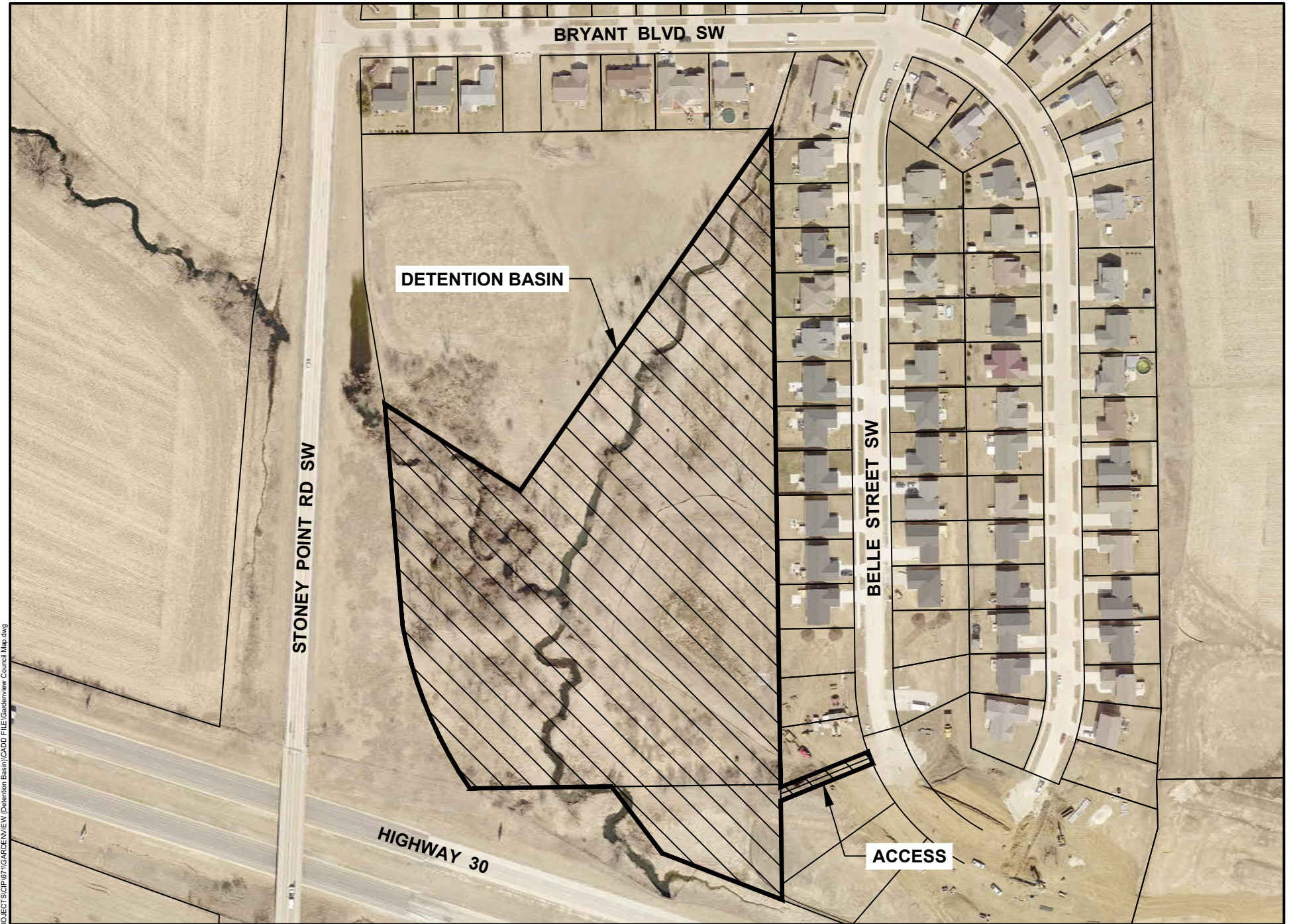
Attest:

ClerkSignature

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution and attached documents are true and authentic documents of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 27th day of August, 2024.

ClerkSignature



Cadd File Name: W:\PROJECTS\PIVOT\GARDENVIEW Detention Basin\VCADD FILE\Gardenview Council Map.dwg





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: REGULAR AGENDA

Report on bids for the Westside Library project for the Facilities Maintenance Services Division (estimated cost is \$17,850,000) (Jason Stancliffe).

CIP/DID PUR0624-324; 316200

Council Priority: Strengthen and Stabilize Neighborhoods

EnvisionCR Goal: GrowCR Goal 3: Connect growing areas to existing neighborhoods.

Background: This project is to construct a new Westside Library for the Facilities Maintenance Services Division. A public hearing was held on August 13, 2024 for the Westside Library project.

Purchasing Services publicly opened the bids on August 14, 2024 at 11:00am CDT. Bids were received from eight Contractors. The Facilities Maintenance Services Division is reviewing the bids and an action to award or not will be presented separately for council consideration at a future council meeting.

Bid received from:

Company Name	Location	Price
Garling Construction	Belle Plaine, IA	
Base Bid		\$15,336,000
Alternate 1		-\$100,000
Alternate 2		\$189,000
City Construction Newco, Inc.	Iowa City, IA	
Base Bid		\$15,485,200
Alternate 1		-\$85,000
Alternate 2		\$187,519
Rinderknecht Associates	Cedar Rapids, IA	
Base Bid		\$15,587,000
Alternate 1		-\$78,000
Alternate 2		\$184,300
Bi-State Contracting, Inc.	West Burlington, IA	
Base Bid		\$15,827,585
Alternate 1		-\$123,000
Alternate 2		\$183,340
Peak Construction Group, Inc.	North Liberty, IA	
Base Bid		\$15,890,000
Alternate 1		-\$110,000
Alternate 2		\$188,000

Tricon General Construction, Inc. Base Bid Alternate 1 Alternate 2	Cedar Rapids, IA	\$15,748,000 -\$76,000 \$180,000
Larson Construction Co., Inc. Base Bid Alternate 1 Alternate 2	Independence, IA	\$16,299,000 -\$40,000 \$195,000
Portzen Construction, Inc. Base Bid Alternate 1 Alternate 2	Dubuque, IA	\$17,050,000 -\$75,000 \$187,000

Action/Recommendation: Noted on attached bid report.

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: August 27, 2024

Budget Information: 316200

Local Preference Policy: No

Explanation: Public Improvement Project

Recommended by Council Committee: No

Explanation: NA



August 27, 2024

TO: City Council, City of Cedar Rapids

RE: Report on bids as read for Westside Library Project, RFB #PUR0624-324;
316200

Bids were received on August 14, 2024 for the Westside Library project as follows:

Company Name	Location	Price
Garling Construction Base Bid Alternate 1 Alternate 2	Belle Plaine, IA	\$15,336,000 -\$100,000 \$189,000
City Construction Newco, Inc. Base Bid Alternate 1 Alternate 2	Iowa City, IA	\$15,485,200 -\$85,000 \$187,519
Rinderknecht Associates Base Bid Alternate 1 Alternate 2	Cedar Rapids, IA	\$15,587,000 -\$78,000 \$184,300
Bi-State Contracting, Inc. Base Bid Alternate 1 Alternate 2	West Burlington, IA	\$15,827,585 -\$123,000 \$183,340
Peak Construction Group, Inc. Base Bid Alternate 1 Alternate 2	North Liberty, IA	\$15,890,000 -\$110,000 \$188,000
Tricon General Construction, Inc. Base Bid Alternate 1 Alternate 2	Cedar Rapids, IA	\$15,748,000 -\$76,000 \$180,000
Larson Construction Co., Inc. Base Bid Alternate 1 Alternate 2	Independence, IA	\$16,299,000 -\$40,000 \$195,000
Portzen Construction, Inc. Base Bid Alternate 1 Alternate 2	Dubuque, IA	\$17,050,000 -\$75,000 \$187,000

The department budget for this work is \$17,850,000. It is recommended the bids be reviewed by City staff and an action to award or not be presented separately for Council consideration.

Sincerely,

Heather Mell
Purchasing Agent

cc: Jason Stancliffe, Facilities Maintenance Manager
Dara Schmidt, Library Director



Council Agenda Item Cover Sheet

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

Presenter at Meeting: Jennifer Pratt

Description of Agenda Item: REGULAR AGENDA
 Presentation and resolution authorizing negotiation and execution of a partnership agreement with the College Community School District for the Prairie Summit YMCA development at 76th Avenue SW at Lone Willow Drive SW; (Jennifer Pratt) **(Council Priority)**
CIP/DID #655991-00

Council Priority: Quality of Life Enhancements
EnvisionCR Goal: GreenCR Goal 2: Have the best parks, recreation and trails system in the region.

Background: The City and College Community School District have identified ways to collaborate to enhance the Prairie Summit YMCA development project. This supports a key Council key priority of providing recreational amenities, along with the City’s commitment to serving people of all ages and abilities. The resolution authorizes the negotiation of a partnership agreement between the City and College Community School District. Following is an overview of the project, including key benefits to the community and proposed City participation to be detailed in the partnership agreement.

Project History
 In fall of 2023, voters in the College Community School District approved a \$43 million school bond referendum to fund the construction of a swimming pool and wellness center that will be operated by the YMCA.

- The Prairie Summit YMCA will include:
- aquatic center with a competition-size pool with diving and seating for spectators
 - recreational pool with a splash pad
 - walking and running track
 - indoor turf field
 - basketball and multipurpose courts
 - cardio and weightlifting area

Construction on the new Prairie Summit YMCA is expected to start this fall with completion slated for early 2026.

Community Benefit
 YMCA facilities provide recreational opportunities for residents of **all ages** and offer **membership assistance**, based on household income.

The YMCA also offers activities to **non-members**, such as **league sports** and **swimming lessons**.

An **indoor walking track** was the highest ranked amenity for older adults in the City's Dual-Use Facility survey and this facility will host the largest walking track in the region.

The location of this facility **fills a coverage gap**. The Linn-Mar School District is served by the Marion YMCA in the north and the Downtown YMCA is in the heart of the Cedar Rapids School District.

City Participation

The City's proposed participation is focused on infrastructure and the indoor walking track.

- Roundabout construction on 76th Street SW (Paving for Progress)
- Sewer extension for the building (CIP 655991)
- Walking track naming rights (\$500,000 total, split into 2 payments in FY25 & FY26)

In consideration, the College Community School District has offered:

- City logo/name on the building exterior
- "City of Cedar Rapids Walking Track" signage for the indoor track

City staff is committed to formalizing enhanced coordination with YMCA for both the Downtown and Prairie Summit facilities, as follows:

- Increased promotion of the sliding scale and membership discounts, such as in Our CR and CRCSD distribution.
- Establish quarterly meetings for our Parks & Recreation staff to pursue opportunities with the YMCA for collaborative joint youth programming to:
 - o Maximize resources for increased efficiency and enhanced programming experiences.
 - o Provide consistent pricing for joint recreational programming.
 - o Optimize recreational space to meet the community needs.
- Promotion of the Silver Sneaker Program which is Medicare funding for YMCA memberships.

Recommended Action: City staff recommends approval of the resolution.

Alternative: City Council may table and request additional information.

Time Sensitivity: None

Resolution Date: August 27, 2024

Budget Information: NA

Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Not applicable

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, recreational amenities are a priority of the City of Cedar Rapids City Council, along with a commitment to serving people of all ages and abilities; and

WHEREAS, voters in the College Community School District approved a \$43 million school bond referendum to fund the construction of the Prairie Summit YMCA, a swimming pool and wellness center, to be operated by the YMCA and include the following amenities:

- aquatic center with a competition-size pool with diving and seating for spectators
- recreational pool with a splash pad
- walking and running track
- indoor turf field
- basketball and multipurpose courts
- cardio and weightlifting area

WHEREAS, the Prairie Summit YMCA will provide recreational opportunities for residents of all ages and offer membership assistance, based on household income, and offers activities to non-members, such as league sports and swimming lessons; and

WHEREAS, the Prairie Summit YMCA will have an indoor walking track which was the highest ranked amenity for older adults in a recent City recreational survey; and

WHEREAS, the City of Cedar Rapids and College Community School District desire to enter into a 28E Agreement regarding a partnership with City participation outlined as follows:

- Construction costs associated with the installation of a roundabout on 76th Avenue SW at Lone Willow Drive SW;
- Costs associated with extension of sanitary sewer from 6805 4th Street SW to 200 76th Avenue SW;
- \$500,000 naming rights for the Walking Track "City of Cedar Rapids Walking Track"; and
- City participation acknowledged on the exterior of the building with a City logo and name and on the interior at the walking track, in locations agreed upon by the City and College Community School District.

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

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City Manager or authorized designee is authorized to negotiate and execute the 28E Agreement between the City of Cedar Rapids and College Community School District concerning said intersection improvements, sanitary sewer, and walking track naming rights.

BE IT FURTHER RESOLVED, that said agreement shall be filed with the City of Cedar Rapids Finance Director and thereafter filed with the Office of the Secretary of State.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: City Clerk

Director Contact: Alissa Van Sloten – a.vansloten@cedar-rapids.org – (319) 286-5270

Presenter at Meeting: Alissa Van Sloten

Description of Agenda Item: ORDINANCES – Second and possible Third Readings

Ordinance repealing Chapter 44 of the Municipal Code, Auctions, in its entirety. CIP/DID #CLK004-24

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

Background: Digitalization has significantly shaped the auction industry. Online auctions have become increasingly popular, and the number of traditional in-person auctions have decreased. The majority of larger Iowa cities no longer license auctioneers.

Currently, the City requires auctioneers to obtain a City license. The number of auctioneers licensed in Cedar Rapids continues to decrease each year (2014 – 12 licenses issued; 2024 – 3 licenses issued).

Regulations outlined in Chapter 44, Auctions, were originally intended to address noise, crowds and traffic issues, as well as to protect the public against fraudulent auctioneering. City staff from the Police Department and the Finance Department recommend and are in support of repealing Chapter 44, Auctions. Staff believe all safety concerns can be properly managed and enforced through other ordinances currently in place.

Recommended Action: Staff recommends the approval of the second and possible third readings of the ordinance.

Alternative: City Council may request additional information.

Time Sensitivity: None

Resolution Date: NA

Budget Information: NA

Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Not applicable

Explanation:

ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE REPEALING CHAPTER 44 OF THE CEDAR RAPIDS
MUNICIPAL CODE, BEING A CHAPTER RELATING TO AUCTIONS.

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

Section 1. Chapter 44 of the Cedar Rapids Municipal Code is hereby repealed.

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 from and after its passage and publication as provided by law. Licenses in force and effect as of the effective date of this ordinance shall be considered terminated. There will be no refunds of any license fees for current licenses.

Introduced this 13th day of August, 2024.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Building Services

Director Contact: Kevin Ciabatti – k.ciabatti@cedar-rapids.org – (319) 423-2786

Presenter at Meeting: Duncan McCallum

Description of Agenda Item: ORDINANCES – First Reading

Ordinance amending Chapter 33 of the Cedar Rapids Municipal Code to include reference to the 2009 American National Standard of Accessible and Usable Building and Facilities.

CIP/DID #BSD-007-2024

Council Priority: Clean and Safe City
EnvisionCR Goal: ProtectCR Goal 4: Demonstrate best practices in building construction.

Background: Upon passage of Chapter 33 of the Cedar Rapids Municipal Code, which adopts the 2021 International Building Code and the 2021 International Residential Code, it was noted that the reference to the edition of the American National Standard of Accessible and Usable Building and Facilities (ANSI) was inadvertently omitted. Therefore, this ordinance seeks to further clarify that the correct edition of the standard is the ANSI 117.1-2009.

Recommended Action: First Reading on August 27, 2024.

Alternative: None recommended. This change needs to occur to avoid confusion for our design community of the correct ANSI edition.

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: Not applicable

ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE AMENDING CHAPTER 33 OF THE CEDAR RAPIDS
MUNICIPAL CODE TO INCLUDE REFERENCE TO THE 2009 AMERICAN
NATIONAL STANDARD OF ACCESSIBLE AND USABLE BUILDINGS AND
FACILITIES

WHEREAS, on August 13, 2024, the City Council of the City of Cedar Rapids passed Ordinance No. 035-24 repealing Chapter 33 of the Cedar Rapids Municipal Code and enacting and adopting in its place a new Chapter 33, entitled “Building Code” of the 2021 International Building Code; and

WHEREAS, best practices require that Chapter 33 of the Cedar Rapids Municipal Code include reference to the 2009 American National Standard of Accessible and Usable Buildings and Facilities.

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

Section 1. Section 33.03 of the Cedar Rapids Municipal Code is hereby amended as follows [underlining indicates added language]:

“33.03 REFERENCED CODES AND STANDARDS. The Building Code is hereby amended by amending Section 101.4 of the International Building Code as follows:

IBC 101.4.1 Gas.

The provision of the Iowa State Plumbing Code adopted in Iowa Administrative Code 641—25 shall apply to the installation of gas piping from the point of delivery, gas appliances and related accessories as covered in this code.

IBC 101.4.2 Mechanical.

The provisions of the Mechanical Code as adopted in Municipal Code Chapter 36 shall apply to the installation, alterations, repairs and replacement of mechanical systems, including equipment, appliances, fixtures, fittings and appurtenances, including ventilating, heating, cooling, air-conditioning and refrigeration systems, incinerator and other energy-related systems.

IBC 101.4.3 Plumbing.

The provisions of the Plumbing Code as adopted in Municipal Code Chapter 35 shall apply to the installation, alteration, repair and replacement of plumbing systems including equipment, appliances, fixtures, fittings and appurtenances, and where connected to a water or sewage system and all aspects of a medical gas system.

IBC 101.4.4 Property Maintenance.

The provisions of the Property Maintenance Code as adopted by Municipal Code Chapter 29 shall apply to existing structures and premises; equipment and facilities; light, ventilation, space heating, sanitation, life and fire safety hazards; responsibilities of owners, operators and occupants; and occupancy of existing premises and structures.

IBC 101.4.5 Fire Prevention.

The provisions of the Fire Code as adopted by Municipal Code Chapter 37 shall apply to matters affecting or relating to structures, processes and premises from the hazard of fire and explosion arising from the storage, handling or use of structures, materials or devices; from conditions hazardous to life, property or public welfare in the occupancy of structures or premises; and from the construction, extension, repair, alteration or removal of fire suppression, automatic sprinkler systems and alarm systems or fire hazards in the structure or on the premises from occupancy or operation.

IBC 104.4.6 Energy.

The provision of the International Energy Conservation Code 2021 Edition shall apply to all matters governing the design and construction of buildings for energy efficiency with the following exception.

EXCEPTION: Buildings complying with the Iowa Energy Code as adopted by the Iowa Administrative Code 661—303.1(103A) Scope and applicability of energy conservation requirements.

IBC 101.4.7 to remain unchanged.

IBC 101.4.8 Electrical.

The provisions of the Electrical Code as adopted by Municipal Code Chapter 34 shall be controlling in the installation, alterations, repairs, removals, renewals, replacements, connection, disconnection, and maintenance of all electrical equipment within the corporate limits of the City. For the purpose of this Chapter, the term “electrical equipment” means all materials, wiring, conductors, fittings, devices, appliances, luminaires, signs and apparatus or parts thereof comprising an electrical system within a structure or facility.

IBC 101.4.9 ANSI 117.1

Any reference to ANSI 117.1 shall refer to ANSI 117.1- 2009

The 2009 American National Standard of Accessible and Usable Buildings and Facilities published by the International Code Council, Inc., which hereinafter may be referred to as “ICC A117.1-2009,” is hereby adopted by reference and is effective as if fully set forth in this article.”

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 from and after its passage and publication as provided by law.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature