

AGENDA CITY OF CEDAR FALLS, IOWA CITY COUNCIL MEETING MONDAY, MAY 06, 2019 7:00 PM AT CITY HALL

Call to Order by the Mayor

Roll Call

Approval of Minutes

- <u>1.</u> Regular Meeting of April 15, 2019.
- 2. Special Meeting of April 25, 2019.

Agenda Revisions

Special Order of Business

- 3. Public hearing on proposed amendments to the City's FY19 Budget.
 - a) Receive and file proof of publication of notice of hearing. (Notice published April 19, 2019)
 - b) Written communications filed with the City Clerk.
 - c) Oral comments.
- 4. Resolution approving and adopting amendments to the City's FY19 Budget.
- 5. Public hearing on the proposed plans, specifications, form of contract & estimate of cost for the Walnut Street Box Culvert Replacement University Branch of Dry Run Creek Project.
 - a) Receive and file proof of publication of notice of hearing. (Notice published April 19, 2019)
 - b) Written communications filed with the City Clerk.
 - c) Oral comments.
- 6. Resolution approving and adopting the plans, specifications, form of contract & estimate of cost for the Walnut Street Box Culvert Replacement University Branch of Dry Run Creek Project.
- <u>7.</u> Public hearing on the proposed plans, specifications, form of contract & estimate of cost for the Ridgeway Avenue Reconstruction Project Chancellor Drive to Nordic Drive.
 - a) Receive and file proof of publication of notice of hearing. (Notice published April 19, 2019)
 - b) Written communications filed with the City Clerk.
 - c) Oral comments.
- 8. Resolution approving and adopting the plans, specifications, form of contract & estimate of cost for the Ridgeway Avenue Reconstruction Project Chancellor Drive to Nordic Drive.
- 9. Public hearing on the proposed plans, specifications, form of contract & estimate of cost for the 100 Block Alley Reconstruction Project.

- a) Receive and file proof of publication of notice of hearing. (Notice published April 19, 2019)
- b) Written communications filed with the City Clerk.
- c) Oral comments.
- 10. Resolution approving and adopting the plans, specifications, form of contract & estimate of cost for the 100 Block Alley Reconstruction Project.
- 11. Public hearing on the FY19-23 Consolidated Plan and FY19 Annual Action Plan for Community Development Block Grant & HOME Program funding.
 - a) Receive and file proof of publication of notice of hearing. (Notice published April 29, 2019)
 - b) Written communications filed with the City Clerk.
 - c) Oral comments.
- 12. Resolution approving and authorizing submission of the FY19-23 Consolidated Plan and FY19 Annual Action Plan for Community Development Block Grant & HOME Program funding.

Old Business

<u>13.</u> Pass Ordinance #2939, amending Chapter 26, Zoning, of the Code of Ordinances relative to the College Hill Neighborhood (CHN) Overlay Zoning District, upon its third & final consideration.

New Business

Consent Calendar: (The following items will be acted upon by voice vote on a single motion without separate discussion, unless someone from the Council or public requests that a specific item be considered separately.)

- <u>14.</u> Approve the recommendation of the Mayor relative to the appointment of Rebecca Aberle as Student Liaison, term ending 04/30/2020.
- <u>15.</u> Approve the recommendation of the Mayor relative to the appointment of Paul Lee to the Civil Service Commission, term ending 04/06/2020.
- 16. Receive and file the Committee of the Whole minutes of April 15, 2019 relative to the following items:
 a) Small Cell Siting.
 b) Bills & Payroll.
- <u>17.</u> Receive and file Departmental Monthly Reports of March 2019.
- <u>18.</u> Receive and file communications from the Civil Service Commission relative to certified lists for the following positions:
 - a) Storm Water Specialist.
 - b) Public Safety Supervisor Lieutenant.
 - c) Public Safety Supervisor Captain.
- <u>19.</u> Receive and file the 2018 Annual Reports of the Planning & Zoning Commission, Board of Adjustment, Historic Preservation Commission, Group Rental Committee/Board of Rental Housing Appeals, Housing Commission and Bicycle & Pedestrian Advisory Committee.
- 20. Receive and file the Bi-Annual Report of Community Main Street relative to FY19 Self-Supported Municipal Improvement District (SSMID) Funds and an FY19 Economic Development Grant.
- 21. Receive and file the Bi-Annual Report of College Hill Partnership relative to FY19 Self-Supported Municipal Improvement District (SSMID) Funds and an FY19 Economic Development Grant.

- 22. Receive and file three Reports of Compensation Commissioners and Notices of Appraisement of Damages and Time of Appeal, in conjunction with the West 1st Street Reconstruction Project.
- <u>23.</u> Approve the following applications for cigarette/tobacco/nicotine/vapor permits:
 - (1) Five Corners Liquor & Wine, 809 East 18th Street.
 - (2) Hansen's Dairy, 123 East 18th Street.
 - (3) Happy's Wine & Spirits, 5925 University Avenue.
 - (4) Hy-Vee Food Store, 6301 University Avenue.
 - (5) Hy-Vee Gas, 6527 University Avenue.
 - (6) Prime Mart, 2323 Main Street.
 - (7) The Landmark, 107 Main Street.
 - (8) Up In Smoke, 2218 College Street.
 - (9) Wal-Mart, 525 Brandilynn Boulevard.
 - (10) ZSAVOOZ, 206 Brandilynn Boulevard.
- 24. Approve the following applications for beer permits and liquor licenses:
 - a) Tobacco Outlet Plus, 4116 University Avenue, Class C beer renewal.
 - b) NewAldaya Lifescapes, 7511 University Avenue, Class A liquor & outdoor service renewal.
 - c) Berk's Main Street Pub, 207 Main Street, Class C liquor renewal.
 - d) Walgreens, 2509 Whitetail Drive, Class E liquor renewal.

e) The Black Hawk Hotel/Bar Winslow/Farm Shed, 115-119 Main Street, Class B liquor & outdoor service - sidewalk café.

f) Sturgis Falls Celebration, Island Park Beach House, Class B beer & outdoor service - 5-day permit.

g) Sturgis Falls Celebration, Gateway Park, Special Class C liquor & outdoor service - 5-day permit. h) Cedar Basin Jazz Festival & Live to 9, Sturgis Park, Special Class C liquor & outdoor service - 6month permit.

i) Casey's General Store, 2425 Center Street, Class E liquor - new.

Resolution Calendar: (The following items will be acted upon by roll call vote on a single motion without separate discussion, unless someone from the Council or public requests that a specific item be considered separately.)

- 25. Resolution approving and authorizing execution of a Consulting Agreement with Holmes Murphy & Associates, Inc. relative to employee benefits consulting services.
- <u>26.</u> Resolution approving and authorizing execution of an Amendment to the Employer Participation Agreement with Express Scripts, Inc. relative to auditing of pharmacy benefit management services.
- <u>27.</u> Resolution approving and authorizing the expenditure of funds for the purchase of printers and copiers.
- 28. Resolution approving and authorizing execution of an Easement Agreement, in conjunction with a sidewalk café at 115-119 Main Street.
- 29. Resolution approving and authorizing execution of an Agreement for Wrecker/Towing/Storage Service with L&M Transmission & Towing.
- 30. Resolution approving and authorizing execution of an Agreement for Wrecker/Towing/Storage Service with The Rasmusson Company.
- <u>31.</u> Resolution approving and authorizing execution of a Memorandum of Understanding with the Black Hawk County Pheasants Forever & Quail Forever Chapter relative to the Youth Pollinator Habitat Project.
- <u>32.</u> Resolution approving and authorizing the expenditure of funds for the purchase of a grapple loader truck.
- <u>33.</u> Resolution approving and accepting the contract and bond of Benton's Sand & Gravel, Inc. for the 2019 Permeable Alley Project.

- <u>34.</u> Resolution approving and accepting two Temporary Construction Easements, one Warranty Deed and one Special Warranty Deed, in conjunction with the Ridgeway Avenue Reconstruction Project.
- <u>35.</u> Resolution approving and accepting a Lien Notice and Special Promissory Note for property located at 315 Franklin Street relative to the Rental to Single Family Owner Conversion Incentive Program.
- <u>36.</u> Resolution approving and authorizing execution of a contract with the Cedar Falls Woman's Club for use of their facility for a charrette relative to the Downtown Visioning & Zoning Code Update.
- <u>37.</u> Resolution approving and authorizing execution of Supplemental Agreement No. 2 to the Professional Service Agreement with Riverwise Engineering, LLC for bathymetric survey services relative to the Cedar River Recreational Improvement Project.
- <u>38.</u> Resolution approving and authorizing execution of a Contract for Appraisal Services with Rally Appraisal relative to the 2019 Northern Cedar Falls Flood Buyout Program.
- <u>39.</u> Resolution approving and authorizing execution of an Encroachment Agreement with the North Cedar Neighborhood Association relative to placement of a neighborhood sign within the public right-of-way.
- <u>40.</u> Resolution approving the preliminary plat of Furn Subdivision.
- 41. Resolution approving the final plat of Furn Subdivision.
- <u>42.</u> Resolution approving an S-1 Shopping Center District site plan for redevelopment of a building located at 6301 University Avenue.
- <u>43.</u> Resolution approving and authorizing execution of a Developmental Procedures Agreement with Furn USA IA-Cedar Falls, LLC relative to property located at 6301 University Avenue.
- 44. Resolution approving the reassignment of a Professional Service Agreement from Community ReCode, LLC to Ferrell Madden, LLC relative to the Downtown Visioning & Zoning Code Update Project.
- <u>45.</u> Resolution approving and adopting Project Priorities for the Downtown Visioning & Zoning Code Update.
- <u>46.</u> Resolution approving the proposal of Sturgis Falls Celebration, Inc. to construct a permanent stage, and waiving the variance application fee.
- <u>47.</u> Resolution approving and authorizing execution of five Memorandums of Agreement for stair reconstruction, in conjunction with the 100 Block Alley Reconstruction Project.
- <u>48.</u> Resolution approving and authorizing execution of Supplemental Agreement No. 5 with Snyder & Associates, Inc. for 2019 Engineering Services relative to the 2nd Street Reconstruction-Main to Washington and 3rd Street Reconstruction-State to Washington Projects.

Ordinances

- <u>49.</u> Pass an ordinance amending Chapter 2, Administration, of the Code of Ordinances relative to the reorganization of City operations, upon its first consideration.
- 50. Pass an ordinance amending certain sections of the Code of Ordinances relative to the renaming of the Department of Municipal Operations and Programs to the Department of Public Works, in conjunction with the reorganization of City operations, upon its first consideration.
- 51. Pass an ordinance amending Chapter 15, Nuisances and Chapter 17, Parks and Recreation, of the Code of Ordinances relative to the renaming of the Public Works and Parks Division Manager to the Operations and Maintenance Division Manager, in conjunction with the reorganization of City operations, upon its first consideration.

52. Pass an ordinance amending certain sections of the Code of Ordinances to be in conformance with the Code of Iowa and consistent with current City operations, upon its first consideration.

Allow Bills and Payroll

53. Allow Bills and Payroll of May 6, 2019.

City Council Referrals

City Council Updates

Executive Session

54. Executive Session to discuss Legal Matters per Iowa Code Section 21.5(1)(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation, and Property Acquisition per Iowa Code Section 21.5(1)(j) to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property, following Public Forum.

Public Forum. (Speakers will have one opportunity to speak for up to 5 minutes on topics germane to City business.)

Adjournment

CITY HALL CEDAR FALLS, IOWA, APRIL 15, 2019 REGULAR MEETING, CITY COUNCIL MAYOR JAMES P. BROWN PRESIDING

The City Council of the City of Cedar Falls, Iowa, met in Regular Session, pursuant to law, the rules of said Council and prior notice given each member thereof, in the City Hall at Cedar Falls, Iowa, at 7:00 P.M. on the above date. Members present: Miller, deBuhr, Kruse (via phone), Blanford, Darrah, Wieland, Green. Absent: None.

52273 - It was moved by Miller and seconded by Wieland that the minutes of the Regular Meeting of April 1, 2019 be approved as presented and ordered of record. Motion carried unanimously.

Mayor Brown read a proclamation declaring April 25-28, 2019 as YWCA Stand Against Racism Weekend. YWCA of Black Hawk County Executive Director Lucinda Mohr commented.

Mayor Brown read a proclamation declaring April 21-27, 2019 as Administrative Professional's Week and April 24, 2019 as Administrative Professional's Day.

Mayor Brown read a proclamation declaring May 2019 as Bike Month; May 8, 2019 as Bike to School Day; May 13-17, 2019 as Bike to Work Week; May 15, 2019 as Ride of Silence Day; and May 17, 2019 as Bike to Work Day. Bicycle and Pedestrian Advisory Committee member Andrew Shroll commented.

The Mayor then recognized the Cedar Falls High School Rocket Club and 2019 State Basketball Champions.

- 52274 City Clerk Danielsen announced that Item 8 on the Consent Calendar would be received and filed only, and that Item 16 on the Resolution Calendar was being removed by staff.
- 52275 Mayor Brown announced that in accordance with the public notice of April 5, 2019, this was the time and place for a public hearing on the proposed Agreement for Private Development and conveyance of certain city-owned real estate to Zuidberg NA, L.L.C. It was then moved by Darrah and seconded by Green that the proof of publication of notice of hearing be received and placed on file. Motion carried unanimously.
- 52276 The Mayor then asked if there were any written communications filed to the proposed Agreement and conveyance. Upon being advised that there were no written communications on file, the Mayor then called for oral comments. Planner II Graham gave a brief explanation of the proposal. Jim Skaine, 2215 Clay Street, expressed concerns with the proposal, and Grow Cedar Valley representative Lisa Skubal and Zuidberg NA, L.L.C. President Ryan Holden, spoke in support of the proposed Agreement and conveyance. There being no one else present wishing to speak about the Agreement and conveyance, the Mayor declared the hearing closed and passed to the next order of business.

52277 - It was moved by Blanford and seconded by deBuhr that Resolution #21,483, approving and authorizing execution of an Agreement for Private Development and a Minimum Assessment Agreement with Zuidberg NA, L.L.C., and approving and authorizing execution of a Quit Claim Deed conveying title to certain real estate to Zuidberg NA, L.L.C., be adopted. Following a comment by Councilmember deBuhr, the Mayor put the question on the motion and upon call of the roll, the following named Councilmembers voted. Aye: Miller, deBuhr, Kruse, Blanford, Darrah, Wieland, Green. Nay: None. Motion carried. The Mayor

then declared Resolution #21,483 duly passed and adopted.

- 52278 It was moved by Wieland and seconded by deBuhr that Ordinance #2938, amending Section 26-118 (formerly 29-107) of the Code of Ordinances by removing property located at the southeast corner of West 12th Street and Union Road from the A-1, Agricultural District, and placing the same in the RP, Planned Residence District, be passed upon its third and final consideration. The Mayor put the question on the motion and upon call of the roll, the following named Councilmembers voted. Aye: Miller, deBuhr, Kruse, Blanford, Darrah, Wieland, Green. Nay: None. Motion carried. The Mayor then declared Ordinance #2938 duly passed and adopted.
- 52279 It was moved by Wieland and seconded by Miller that Ordinance #2939, amending Chapter 26, Zoning, of the Code of Ordinances relative to the College Hill Neighborhood (CHN) Overlay Zoning District, be passed upon its second consideration.

It was then moved by Kruse and seconded by Green to amend the motion to remove language within 26-181(5)(a)(6) that states "For mixed-use buildings constructed prior to January 1, 2019, parking is not required for existing dwelling units." Following questions by Councilmembers deBuhr and Green, and responses by City Attorney Rogers, Community Development Director Sheetz and Community Services Manager Howard, the motion to amend failed 6-1 with Councilmembers Miller, deBuhr, Blanford, Darrah, Wieland and Green voting nay.

Following additional comments by Councilmember Green, the Mayor then put the question on the original motion and upon call of the roll, the following named Councilmembers voted. Aye: Miller, deBuhr, Blanford, Darrah, Wieland. Nay: Kruse, Green. Motion carried.

52280 - It was moved by deBuhr and seconded by Miller that the following items and recommendations on the Consent Calendar be received, filed and approved:

Approve the following recommendations of the Mayor relative to the appointment of members to Boards and Commissions:

- a) MaryJane McCollum, Board of Rental Housing Appeals, term ending 05/01/2023.
- b) Bruce Wingert, Board of Rental Housing Appeals, term ending 05/01/2023.

Receive and file a communication from the Civil Service Commission relative to a

certified list for the position of Public Safety Officer.

Approve the following special event related requests:

- a) Street closures, Shamrock Shuffle, April 27, 2019.
- b) Street closures, UNI Triathlon, April 28, 2019.
- c) Parking variance, Washington Street (Annual Friends of MercyOne Cedar Falls May Breakfast), May 14, 2019.
- d) Street closures, Iowa Shrine Bowl Parade, July 20, 2019.
- e) Street closures, College Hill Farmers Market, June 6, July 11, August 1, September 5 & October 3, 2019.

Approve the following applications for beer permits and liquor licenses:

- a) Hy-Vee Clubroom, 6301 University Avenue, Special Class C liquor renewal.
- b) Jorgensen Plaza (Table 1912, Diamond Event Center and Gilmore's Pub), 5307 Caraway Lane, Class C liquor, Class B wine & outdoor service - renewal.
- c) Mary Lou's Bar & Grill, 2719 Center Street, Class C liquor renewal.
- d) The Horny Toad American Bar & Grille, 204 Main Street, Class C liquor renewal.
- e) ZSAVOOZ, 206 Brandilynn Boulevard, Class C liquor & outdoor service renewal.
- f) CVS/Pharmacy, 2302 West 1st Street, Class E liquor renewal.
- g) Prime Mart, 2728 Center Street, Class E liquor renewal.

Motion carried unanimously.

- 52281 It was moved by Green and seconded by Darrah to receive and file the Committee of the Whole minutes of April 1, 2019 relative to the following items:
 a) Sustainability.
 - b) Bills & Payroll.

Following comments by Jim Skaine, 2215 Clay Street, Councilmember Miller raised point of order, and the motion carried unanimously.

- 52282 It was moved by Darrah and seconded by Miller to receive and file the City Council Work Session minutes of April 1, 2019. Following comments by Jim Skaine, 2215 Clay Street, the Mayor announced a short recess from 7:33 P.M. to 7:36 P.M. Upon reconvening, the motion carried unanimously.
- 52283 It was moved by Blanford and seconded by Darrah to approve a request by Winnebago Boy Scouts of America for a permit to operate a Daisy BB Gun Range at Pheasant Ridge Golf Course, 3205 West 12th Street, on May 23, 2019.
 Following comments by Boy Scout Representative Whitney Jensen, 512 College Street, the motion carried unanimously.
- 52284 It was moved by Wieland and seconded by Miller that the following resolutions be introduced and adopted:

Resolution #21,484, approving and authorizing execution of a lease relative to property vacated by the 2008 flood buyout programs.

Resolution #21,485, approving and authorizing execution of a contract with Laser Line Striping relative to 2019 pavement marking services.

Resolution #21,486, approving and authorizing execution of four Owner Purchase Agreements, and approving and accepting two Permanent Drainage Easements and two Temporary Construction Easements, in conjunction with the Walnut Street Box Culvert Project.

Resolution #21,487, approving and authorizing execution of two Owner Purchase Agreements, in conjunction with the Ridgeway Avenue Reconstruction Project - Chancellor Drive to Nordic Drive.

Resolution #21,488, receiving and filing the bids, and approving and accepting the low bid of Benton's Sand & Gravel, Inc., in the amount of \$202,362.40, for the 2019 Permeable Alley Project.

Resolution #21,489, approving and authorizing execution of a Developmental Procedures Agreement with BJW Holdings, LLC relative to storm sewer oversizing for Park Ridge Estates Subdivision.

Resolution #21,490, approving and authorizing execution of a Professional Service Agreement with Snyder & Associates, Inc. relative to the Cedar Heights Drive Reconstruction Project.

Resolution #21,491, approving and accepting a Lien Notice and Special Promissory Note for property located at 1026 West 8th Street relative to the Rental to Single Family Owner Conversion Incentive Program.

Resolution #21,492, approving and authorizing submission of a Certified Local Government National Register Nomination of the Cedar Falls Wild Historic District, as recommended by the Historic Preservation Commission.

Resolution #21,493, approving a College Hill Neighborhood Overlay Zoning District site plan for façade improvements at 2020 College Street.

Resolution #21,494, approving a College Hill Neighborhood Overlay Zoning District site plan for façade improvements at 2125 College Street.

Resolution #21,495, approving a Central Business District Overlay Zoning District site plan for a commercial/residential mixed use redevelopment at 302 Main Street and 123 East 3rd Street/305 State Street, as recommended by the Planning & Zoning Commission.

Resolution #21,496, approving and authorizing execution of a Service Agreement with Farmers State Bank relative to drawdowns of Community Development Block Grant (CDBG) funds.

Resolution #21,497, approving and authorizing reimbursements and cancellation of one assessment relative to the 2018 Sidewalk Assessment Project, Zone 9, in conjunction with the 2019 Street Construction Project.

Resolution #21,498, approving and adopting Small Cell Design Guidelines for the City of Cedar Falls.

Resolution #21,499, approving and adopting a Small Wireless Facility Fee Schedule.

Resolution #21,500, receiving and filing, and setting May 6, 2019 as the date of public hearing on, the proposed plans, specifications, form of contract & estimate of cost for the 100 Block Alley Reconstruction Project.

Resolution #21,501, receiving and filing, and setting May 6, 2019 as the date of public hearing on, the proposed plans, specifications, form of contract & estimate of cost for the Walnut Street Box Culvert Replacement - University Branch of Dry Run Creek Project.

Resolution #21,502, receiving and filing, and setting May 6, 2019 as the date of public hearing on, the proposed plans, specifications, form of contract & estimate of cost for the Ridgeway Avenue Reconstruction Project - Chancellor Drive to Nordic Drive.

Resolution #21,503, setting May 6, 2019 as the date of public hearing on amendments to the City's FY19 Budget.

Following due consideration by the Council, the Mayor put the question on the motion and upon call of the roll, the following named Councilmembers voted. Aye: Miller, deBuhr, Kruse, Blanford, Darrah, Wieland, Green. Nay: None. Motion carried. The Mayor then declared Resolutions #21,484 through #21,503 duly passed and adopted.

- 52285 It was moved by Darrah and seconded by Wieland that Resolution #21,504, approving and authorizing execution of a Marco Relationship Agreement with Marco Technologies, LLC relative to a new phone system, be adopted. Following a comment by Councilmember Green and explanation by Finance & Business Operations Director Rodenbeck, the Mayor put the question on the motion and upon call of the roll, the following named Councilmembers voted. Aye: Miller, deBuhr, Kruse, Blanford, Darrah, Wieland, Green. Nay: None. Motion carried. The Mayor then declared Resolution #21,504 duly passed and adopted.
- 52286 It was moved by Blanford and seconded by Green that the bills and payroll of April 15, 2019 be allowed as presented, and that the Controller/City Treasurer be authorized to issue City checks in the proper amounts and on the proper funds in payment of the same. Upon call of the roll, the following named Councilmembers voted. Aye: Miller, deBuhr, Kruse, Blanford, Darrah, Wieland, Green. Nay: None. Motion carried.
- 52287 It was moved by Darrah and seconded by Blanford to refer to the Committee of the Whole a request to amend Ordinance 19-47(e) regarding monument mailboxes. Following a question by Councilmember Green and response by Community Services Director Sheetz, the motion carried 6-1 with Councilmember

deBuhr voting nay.

52288 - Mayor Brown announced City Hall being closed on April 19, 2019.

Public Safety Services Director Olson announced that the new cameras and lighting for College Hill and Downtown had arrived and that installation would begin in a couple weeks.

Community Services Director Sheetz announced that additional information from the April 2, 2019 Downtown Visioning meeting and stakeholder meetings is available at www.ourcedarfalls.com.

Finance & Business Operations Director Rodenbeck announced a College Hill Parking Study public meeting on April 23, 2019 from 6-8 P.M. at the University of Northern Iowa Center for Energy and Environmental Education.

- 52289 It was moved by Blanford and seconded by Green to adjourn to Executive Session to discuss Property Acquisition per Iowa Code Section 21.5(1)(j) to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property, following Public Forum. Upon call of the roll, the following named Councilmembers voted. Aye: Miller, deBuhr, Kruse, Blanford, Darrah, Wieland, Green. Nay: None. Motion carried.
- 52290 Penny Popp, 4805 South Main Street, announced the SnapShot Water Quality Monitoring event on April 27, 2019 from 9-11:30 A.M.

Doctor Brian Sires, 1939 College Street, expressed appreciation for the City process to amend the parking requirements, and cautioned parking partnerships with the University of Northern Iowa.

Councilmember Wieland commented on purchasing policies.

The City Council adjourned to Executive Session at 7:57 P.M.

Mayor Brown reconvened the City Council meeting at 8:19 P.M. and stated that Property Acquisition had been discussed but that no further action was required at this time.

52291 - It was moved by Darrah and seconded by Green that the meeting be adjourned at 8:20 P.M. Motion carried unanimously.

Jacqueline Danielsen, MMC, City Clerk

CITY HALL CEDAR FALLS, IOWA, APRIL 25, 2019 SPECIAL MEETING, CITY COUNCIL MAYOR JAMES P. BROWN PRESIDING

The City Council of the City of Cedar Falls, Iowa, met in Special Session, pursuant to law, the rules of said Council and prior notice given each member thereof, in the City Hall at Cedar Falls, Iowa, at 5:15 P.M. on the above date. Members present: Miller, deBuhr, Blanford, Darrah, Wieland, Green. Absent: Kruse.

- 52292 It was moved by Blanford and seconded by Green to approve the application of Chad's Pizza, Birdsall Park Softball Complex, for a Class B beer & outdoor service 6-month permit. Motion carried unanimously.
- 52293 It was moved by Darrah and seconded by Blanford that Resolution #21,505, being a resolution of Support for Opposing the FAA-recommended consolidation of the TRACON (Terminal Radar and Control) or radar services, from the FAA-owned Waterloo Air Traffic Control Tower to the Des Moines International Airport, be adopted. Waterloo Airport Director Keith Kaspari provided an explanation, submitted a copy of the FAA Consolidation Report and responded to questions by Councilmembers deBuhr and Darrah. The Mayor then put the question on the motion and upon call of the roll, the following named Councilmembers voted. Aye: Miller, deBuhr, Blanford, Darrah, Wieland, Green. Nay: None. Motion carried. The Mayor then declared Resolution #21,505 duly passed and adopted.
- 52294 It was moved by Wieland and seconded by Blanford that Resolution #21,506, setting May 6, 2019 as the date of public hearing on the FY19-23 Consolidated Plan and FY19 Annual Action Plan for Community Development Block Grant & HOME Program funding, be adopted. The Mayor put the question on the motion and upon call of the roll, the following named Councilmembers voted. Aye: Miller, deBuhr, Blanford, Darrah, Wieland, Green. Nay: None. Motion carried. The Mayor then declared Resolution #21,506 duly passed and adopted.
- 52295 It was moved by Green and seconded by Miller that the meeting be adjourned at 5:22 P.M. Motion carried unanimously.

Jacqueline Danielsen, MMC, City Clerk



DEPARTMENT OF FINANCE & BUSINESS OPERATIONS

CITY OF CEDAR FALLS, IOWA 220 CLAY STREET CEDAR FALLS, IOWA 50613 319-273-8600 FAX 319-268-5126

INTEROFFICE MEMORANDUM

Financial Services Division

- TO: Mayor Brown and City Council Members
- FROM: Lisa Roeding, Controller/City Treasurer
- **DATE:** April 23, 2019
- SUBJECT: FY2019 Budget Amendment

Attached please find the certification resolution for the FY2019 budget amendment. This is necessary due to the timing of various projects and participation of grant programs. As the notice shows additional revenues for licenses and permits, intergovernmental, charges for services, miscellaneous, other financing sources and cash reserves will primarily offset these expenditures.

Also included in the amendment are the proposed line item amendments by the various departments. Those departmental amendments are also attached to this memo.

CC: Jennifer Rodenbeck, Director of Finance & Business Operations Ron Gaines, City Administrator

07-046

CITY BUDGET AMENDMENT AND CERTIFICATION RESOLUTION - FY 2019 - AMENDMENT #2

	To the Auditor of	BLACK HAWK	County, lowa:
The City Council of	Cedar Falls	in said County/Counties met on	5/6/2019
,at the place and hour s	set in the notice, a copy of w	hich accompanies this certificate and is certifi	ed as to
publication. Upon taking	g up the proposed amendme	ent, it was considered and taxpayers were he	ard for and against
the amendment.			

The Council, after hearing all taxpayers wishing to be heard and considering the statements made by them, gave final consideration to the proposed amendment(s) to the budget and modifications proposed at the hearing, if any. thereupon, the following resolution was introduced.

RESOLUTION No. ______ <== ENTER RESOLUTION NUMBER

A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE 3 2019 1/7/2019 (AS AMENDED LAST ON .)

Be it Resolved by the Council of the City of

Section 1. Following notice published

Cedar Falls 4/19/2019

and the public hearing held, 5/6/2019 the current budget (as previously amended) is amended as set out herein and in the detail by fund type and activity that supports this resolution which was considered at that hearing:

		Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources				
Taxes Levied on Property	1	20,820,495	0	20,820,495
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	20,820,495	0	20,820,495
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	3,753,970	0	3,753,970
Other City Taxes	6	5,957,056	0	5,957,056
Licenses & Permits	7	934,000	18,800	952,800
Use of Money and Property	8	723,375	2,500	725,875
Intergovernmental	9	23,111,603	688,000	23,799,603
Charges for Services	10	12,180,850	326,350	12,507,200
Special Assessments	11	0	0	0
Miscellaneous	12	1,584,333	1,014,424	2,598,757
Other Financing Sources	13	2,986,590	2,330,000	5,316,590
Transfers in	14	12,817,790	0	12,817,790
Total Revenues and Other Sources	15	84,870,062	4,380,074	89,250,136
Expenditures & Other Financing Uses				
Public Safety	16	11,601,490	653,100	12,254,590
Public Works	17	13,553,020	187,550	13,740,570
Health and Social Services	18	24,500	0	24,500
Culture and Recreation	19	8,004,550	281,824	8,286,374
Community and Economic Development	20	2,915,600		2,952,800
General Government	21	5,023,550		4,573,300
Debt Service	22	1,007,000		1,030,150
Capital Projects	23	31,290,050		40,110,050
Total Government Activities Expenditures	24	73,419,760	9,552,574	82,972,334
Business Type / Enterprises	25	9,865,550		10,239,450
Total Gov Activities & Business Expenditures	26	83,285,310	9,926,474	93,211,784
Transfers Out	27	12,817,790		12,817,790
Total Expenditures/Transfers Out	28	96,103,100	9,926,474	106,029,574
Excess Revenues & Other Sources Over				
(Under) Expenditures/Transfers Out Fiscal Year	29	-11,233,038	-5,546,400	-16,779,438
Beginning Fund Balance July 1	30	87,393,024		87,393,024
Ending Fund Balance June 30	31	76,159,986	-5,546,400	70,613,586

Passed this

day of

(Day)

(Month/Year)

budam19.XIs CITY OF CEDAR FALLS BUDGET ADUUSTMENTS FY19 BUDGET FINANCE & BUSINESS OPERATIONS	FALLS MENTS ET 2PERATIONS										
DEDADTMENTS	DGET ADJUSTMENT -	INTO				BUDI	BUDGET ADJUST FROM	0	SENERAL		Γ
	ACCOUNT NUMBER	ACCOUNT NAME	FY19 BUDGET	PROJECTED FY19 EXPENDITURES	ACCT.BAL. BEFORE ADJUSTMENT	ACCOUNT NUMBER	ACCOUNT NAME	ADJUSTMENT AMOUNT	FUND CASH USED	REASON FOR ADJUSTMENT	
Public Records	101-1008-441 64-02 101-1008-441 64-03	Health Insurance Reimb Life Insurance	\$510.00 \$490.00	\$610.00 \$540.00	(\$100.00) (\$50.00)	101-1008-441 65-01 101-1008-441 64-04	FICA Ltd Insurance	\$100.00 \$50.00		Over expended line item offset by underspent line item.	
					(\$150.00)			\$150.00			
Financial Sorvices	101-1028-441 64-02 101-1028-441 84-03 101-1028-441 81-53 101-1028-441 81-53 101-1028-441 89-17	Health Ins. Reimb Lula Insurance Pre-Employment Physicals Job Notices Bank Service Charges	\$1,020,00 \$45,030,00 \$45,030,00 \$20,000,00 \$20,000,00 \$0,00	\$1,220 00 \$55,510 00 \$65,510 00 \$65,510 00 \$65,000 00 \$650 00	(00 CS85) (00 CS85) (00 CS75) (00 CS5)	101-1028-441.61-02 101-1028-441.64-01 101-1028-441.64-01 101-1028-441.64-01 101-1028-441.66-01 101-1028-441.66-01 101-1028-441.81-43 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-441.83-05 101-1028-45 101-1028-45 100-1028-45 100-1028-45 100-1028-45 100-1028-45 100-1028-45 100-1028-45 100-1028-45 100-1028-45 100-1028-45 100-1028-45 100-1028-45 100-1028-45 100-1028-45 100-1028-45 100-1028-45 100-1028-45 100-1028-45 100-1028-45 100-1028-45 100-1028-45 100-1028-45 100	Fart-time Wages Heath Insurance Lid Insurance FICA PICA PICA PICA PICA PICA PICA PICA P	\$12,000,00 \$2,000,00 \$2,000,00 \$1,000,00 \$1,000,00 \$1,000,00 \$2,000,00 \$2,000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,000 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,00 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,000 \$2,1000,0000 \$2,1000,000 \$2,1000,000 \$2,1000,00000 \$2,1000,0000\$2,1000,000 \$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,0000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$2,1000,000\$	0	Over expended line item affset by underspent line item.	
		_			(\$68,200,00)			\$68,200.00			
Legal	101-1048-441 64-02 101-1048-441 64-02 101-1048-441 81-51 101-1048-441 81-59 101-1048-441 81-98 101-1048-441 93-01 101-1048-441 93-01	Health Ins. Reimb Lufe Insurance Post-Employment Physicals Civil Service Commission Dues Memberships Equipment	\$400.00 \$6400.00 \$30,000.00 \$3,500.00 \$500.00 \$500.00	\$1,000,00 \$740,00 \$70,000,00 \$5,500,00 \$700,00 \$550,00	(\$600.00) (\$100.00) (\$40,000.00) (\$100.00) (\$100.00) (\$550.00)	101-1028-441 81-57 101-1048-441 54-04 101-1048-441 83-05 101-1199-441 81-01 101-1199-441 89-13	Pay Plan Study Lid Insurance Travel Admin - Professional Services Admin - Contingency	\$3,150.00 \$100.00 \$100.00 \$10.000 \$30,000.00	6	Over expanded line item offset by underspert line item.	
					(\$43,350,00)			\$43,350,00			-
Library	101-1060-423 61-02 101-1060-423 81-02 101-1060-423 82-01 101-1060-423 83-05 101-1060-423 83-05 101-1060-428 88-20 101-1060-428 88-22 101-1060-428 88-23 101-1060-428 88-24 101-1060-428 88-24 101-1060-428 88-24 101-1060-428 88-24 101-1060-428 88-24	Part-time Wages Public Relations Postage Telephone Talephone Education Utities Audur Books Audu Books Audu Cassettes Audur Cassettes Audowment Suppried Program Endowment Suppried Program	sacr, 670,00 s1,000,00 s1,000,00 s1,000,00 s3,300,00 s3,500,00 s3,500,00 s3,500,00 s3,000,00 s0,000 s0,000 s0,000 s0,000 s0,000 s0,000 s1,000,000 s1,000,000 s1,000,000 s1,000,000 s1,000,000 s1,000,000 s1,000,000 s2,000,000 s2,000,000 s2,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,0000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000 s3,000,000,000,000 s3,000,000,000,0000000000	\$390,070,00 \$1,050,00 \$15,000,00 \$5,000,00 \$5,000,00 \$5,000,00 \$5,000,00 \$1,000,00 \$1,000,00 \$1,000,00 \$1,000,00 \$1,000,00 \$2,000,00 \$2,000,00 \$2,000,00 \$2,000,00 \$2,000,00 \$2,000,000 \$2,000,000 \$2,000,000 \$2,000,000 \$2,000,000 \$2,000,000 \$2,000,000 \$2,000,000 \$2,000,000 \$2,000,000 \$2,000,000 \$2,000,000 \$2,000,000 \$2,000,000 \$2,000,000 \$2,000,000 \$2,000,000 \$2,000,000 \$2,000,000 \$2,000,000 \$2,000,000 \$2,000,000 \$2,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,000 \$3,000,0000 \$3,0000000000	(\$18,400 00) (\$500 00) (\$200 00) (\$1,000 00) (\$1,000 00) (\$1,000 00) (\$1,000 00) (\$1,000 00) (\$2,200 00) (\$200 00) (101-1080-356 79-00 101-1060-356 79-01 101-1060-356 79-02 101-1060-423 65-01 101-1060-423 65-01 101-1060-423 65-01	Revenue Outside funding Library Endowments Frank Wages Fund-Imme Wages FICA IPERS	\$50,000,00 \$129,000,00 \$231,250,00 \$250,00 \$250,00 \$250,00	ó	Over expended line items offset by underspent line and additional revenues	
					(\$235,020.00)			\$235,020.00			
Library Levy	101-1061-423 64-03 101-1061-423 89-21 101-1061-423 89-24 101-1061-423 89-24 101-1061-423 89-28 101-1061-423 89-28	Life Insurance Compute Services Young Aduit Books Autio Cassettas Now-Print Resources Now-Print Resources Young Aduit Video Young Aduit Video	\$300,00 \$13,100,00 \$13,100,00 \$13,000,00 \$13,000,00 \$13,000,00 \$13,000,00 \$13,000,00 \$13,000,00 \$13,000,00	\$330.00 \$16,500.00 \$13,300.00 \$19,100.00 \$19,100.00 \$11,300.00 \$1,400.00 \$1,400.00	(\$30.00) (\$6.500.00) (\$500.00) (\$100.00) (\$100.00) (\$100.00) (\$200.00)	101-1061-423 61-01 101-1061-423 61-02 101-1061-423 65-01 101-1061-423 65-0 101-1061-423 86-0 101-1061-423 89-22 101-1061-423 89-35	Full-time Wages Part-time Wages FICA FICA PECANICal Processing Supplies Youth Audio Youth Audio	\$3,130,00 \$300,00 \$300,00 \$2,400,00 \$2,400,00 \$2,52	ð	Over expended line item offset by underspent line leams.	
			_		(\$15,930.00)			\$15,930.00			

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Over expanded line item covered underspant line items.		Over expended line fiems due to hiring ahead of Public Relatons position offset by underspect line feams:	Over expended line items offset by underspent line items		Dver expended line item offset by underspent line item		Over expended line item offset by underspent line item and additional revenues			Over expended line items offset by underspent line items		Unbudgeted College Hill parking study and Parking impact analysis Using reserves and additional revenues		overexpenditures caused by allocation between sewer and storm water. Also, the actual interest and principal on the 2018 bonds versus the estimated amounts prior to the sale	Overexpenditure due to revised interest rate on internal financing		Projects related to the 2016 Flood Expenditures will be offset by FEMA reimbursements		University Avenue project expenditures to be paid by funds received by the State of lowa for Transfer of Jurisdiction. Expenditures over the \$20 million will be reimbursed to this fund by the other funding sources identified in the CIP.		Timing of Greenhill Road Extension project This Overspenditure will be offset by the bond	proceeds previously suit or remainsements received. Timing of Levee project. This Overexpenditure will be offset by the state sales grant funds to be nearly on the fundition of the fundition of the state sales grant funds.	to be received in the loude.			
\$4,300.00	\$4,300.00	\$14,710.00 Over exper	\$150.00 \$50.00 \$50.00	\$15,410.00	\$6,000.00 \$410.00	\$6,410,00	\$1,500,00 Over exper \$14,500,00	\$6,500.00	\$ 22,500,00	\$4,500.00	\$4,500,00	\$50,000,00 \$5,550,00	\$55,550.00	0			\$140,000.00 Projects re	\$140,000.00	\$3,000,000 \$500,000,000 \$500,000,000 \$500,000,000	\$4,000,000.00	\$400,000.00	\$2,000,000,000	\$730,000.00 Overexpen	\$3, 130,000.00	\$8,016,560.00	\$0.00
Trips/Buses	1_1_	Pay Plan Study	Dues, Books & Magazines Printing Education	<u> </u>	Printing Professional Services		Full-time Wages Equipment	Data Processing Revenue		Legal Services		Parking Reserves Immobilization Revenues		Principal - Sewer Interest - Sewer Principal - GO 2018	Cash - Debt Service		FEMA Reimb, Revenue		Street Improv. Fund Cash Grant Reimbursement Revenue Misc. Revenue		Misc. Receipts Revenue	Bond Fund Cash	Band Proceeds Revenue			
262-1092-423 89-08		101-1028-441 81 57	101-1118-441 72-11 101-1118-441 72-19 101-1118-441 83-06		101-1199-441_72-19 101-1199-441_81-01		606-1078-441 61-01 606-1078-441 93-01	606-0000-354 01-00		254-1088-431 81-37		258-0000-104 00-00 258-0000-353 05-00		311-1801-468-41-39 311-1801-468-42-39 311-1801-468-41-58	311-0000-104 00-00		404-0000-341 08-04		408-0000-104 00-00 408-0000-341 05-00 408-0000-371 01-00		436-0000-371 01-00	436-0000-104,00-00	437-0000-381 00-00			
(54,300.00)	(54,300.00)	(\$9,760.00) (\$100.00) (\$2,350.00) (\$1,550.00)	(\$150.00) (\$150.00) (\$50.00) (\$50.00)	(\$15,410.00)	(\$200 00) (\$6,000 00) (\$210 00)	(56,410.00)	(\$1,500.00) (\$8,000.00)	(\$2,500 00) (\$4,000 00)	(\$22,500.00)	(\$1,000 00) (\$3,500 00)	(\$4,500.00)	(\$55,550.00)	(\$55,550.00)	(\$65,000 00) (\$37,170 00) (\$36,830 00)	(\$136,240,00)	(\$275,240.00)	(\$140,000 00)	(\$140,000,00)	(\$4,000,000,00)	(\$4,000.000.00)	\$400,000,00	\$2,000,000.00	\$730,000.00	\$3,130,000,00		
\$5,300.00	11.5	\$186,700 00 \$650 00 \$16,280 00 \$11,500.00	\$17,660.00 \$350.00 \$50.00 \$2,000.00		\$200.00 \$6,000.00 \$11,210.00		\$30,380.00 \$40,500.00	\$41,500.00 \$32,500.00 \$174,000.00		\$6,000 00 \$38,500 00		\$105,550.00		\$65,000 00 \$37,170 00 \$115,510 00	\$346,780.00		\$140,000.00		\$4,000,000.00		\$400,000 00	\$2,000,000 00	\$730,000 00			
\$1,000.00		\$176,940.00 \$550.00 \$13,930.00 \$9,950.00	\$16,710.00 \$200.00 \$1,500.00 \$1,500.00		\$0.00 \$0.00 \$11,000.00		\$28,880 00 \$32,500 00	\$30,000 00 \$170,000 00		\$5,000 00 \$35,000 00		\$50,000.00		\$0.00 \$0.00 \$78,690.00	\$210,540.00		\$0,00		\$0 00		\$0.00	\$0.00	\$0,00			
Rentais		Full-time Wages Life Insurance Health Ins. Prem. FICA	IPERS Office Supplies Postage Dues & Memberships		Community Foundation Recodification League Dues		Part-time Wages Public Info Services	Library Computer Services Contract Services Software Support		Repair & Maint Community Programming		Prof. Services-Parking Study		Principal - Storm Water Interest - Storm Water Interest - GO 2018	Interest - Internal Financing		Buyout Demolitions		University Avenue		Greenhill Road Ext	Downtown Levae	McMahill Street			
262-1092-423 87-01		101-1118-441 51-01 101-1118-441 54-03 101-1118-441 64-01 101-1118-441 65-01	101-1118-41 66-01 101-1118-441 71-01 101-1118-441 72-99 101-1118-441 83-04		101-1199-441 81-07 101-1199-441 81-15 101-1199-441 89-11		606-1078-441.61-02 606-1078-441.81-40	606-1078-441 81-43 606-1078-441 81-70 606-1078-441 86-10		254-1088-431 86-01 254-1088-431 89-18		258-553-435 81-22		311-1801-468-41-40 311-1801-468-42-40 311-1801-468-42-40	311-1801-468 42-37		404-1220-431 92-37		408-1240-431 92-63		436-1220-431.95-12	436-1220-431 98-26	437-1220-431 98-68			
Community Center		City Administrator			Admin./Legal Misc.		Data Processing			Cable TV		Parking		Debt Service			FEMA		Street Improvements		Bond Funds				TOTAL ADJUSTMENTS	GEN FUND CASH USED BY F.B.O.

	ACCT.BAL. BEFORE ACCOUNT ADJUSTMENT NUMBER	(\$200.00) 101-2205-432.83-05 Travel \$2200.00 Over expended line item offset by underspent line item.	00'002\$	(\$21,000.00) (1):225-350.0-00 Suddvision Revenue \$32,00.00 Suddvision Revenue \$32,00.00 Cover expended line items offset by underspent line items and additional revenues (\$300.000) 101-2225-432.61-01 Full time Wages \$300.000 Cover expended line items offset by underspent line items and additional revenues (\$14,000.000) 101-2225-432.61-01 Health inturning \$40,000.00 Cover expended line items offset by underspent line items and additional revenues (\$14,000.000) 101-2225-432.72-19 Health inturning \$10,000.00 101-2225-432.72-19 Health inturning (\$14,000.000) 101-2225-432.72-26 Terling & Lab Supplies \$1,000.00 \$10,0225-432.72-26 Terling & Lab Supplies \$10,000.00 101-2225-432.72-26 Terling & Lab Supplies \$1,000.00 \$10,0225-432.72-26 Terling & Lab Supplies \$10,000.00 101-2225-432.72-26 Terling & Lab Supplies \$1,000.00 \$10,0225-432.82-60 \$10,000.00 101-2225-432.72-26 Terling & Lab Supplies \$10,000.00 \$10,0225-432.82-60 \$10,000.00 101-2225-432.86-01 Terling & Lab Supplies \$10,000.00 \$10,0226-432.86-0 \$10,000.00 <th>(\$228,500.00)</th> <th>(\$10,200 00) 101-2235-339 00-00 Building Permit Revenue \$16,800,00 Ower expanded line items offset by underspent line items and additional revenues. (\$500 00) 101-2235-412.72-91 Dues. Book, Magazines \$300,00 Ower expanded line items offset by underspent line items and additional revenues. (\$11,200 00) 101-2235-412.79-99 Postage \$300,00 Ower expanded line items offset by underspent line items and additional revenues. (\$11,200 00) 101-2235-412.81-01 Professional solutions \$300,00 101-2235-412.82-01 Telephone \$500,00 \$500,00 101-2235-412.83-01 Equipmenti \$500,00 \$500,00</th> <th>(521,900.00)</th> <th>(\$10.00) 101-2245-442.81-02 Part-time Wages \$500.00 Cover expended line item offset by underspent line item. (\$6.000 000) 101-2245-442.72-01 Operating Supplies \$150.00 \$150.00 (\$6.000 000) 101-2245-442.72-01 Operating Supplies \$150.00 \$101-2245-442.72-01 (\$6.000 000) 101-2245-442.72-03 Camera & Prioto Equipment \$2250.00 \$2250.00 (\$101-2245-442.72-03 Camera & Prioto Equipment \$230.00 \$101-2245-442.72-03 \$101-2245-442.72-03 (\$101-2245-442.72-03 Printing \$1000.000 \$101-2245-442.81-03 \$101-2245-442.81-03 (\$100.00) 101-2245-442.81-03 Printing \$1000.000 \$101-2245-442.81-03 (\$100.00) 101-2245-442.81-03 Printing \$1000.000 \$101-2245-442.81-03</th> <th>(\$11,510.00) \$11,510.00</th> <th>(\$22,060.00) 217-2214-422.61-L2 Partime Wages \$3,000.00 Cover expanded line items offset by underspert line items. (\$42,800.00) 217-2214-422.89-63 Hous Assist Pmts-occupied \$1,7,730.00 Cover expanded line items. (\$4,870.00) 217-2214-422.89-63 Hous Assist Pmts-occupied \$1,7,730.00 S17-2214-422.89-63 Hous Assist Pmts-occupied \$1,7,730.00 (\$500.00) (\$17.2214-422.89-63 Hous Assist Pmts-demages \$1,000.00 \$1,7,720.00 \$1,720.00 \$1,57.00 \$1,57.00 \$1,77.00 \$1,720.00 \$1,57.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00</th> <th></th>	(\$228,500.00)	(\$10,200 00) 101-2235-339 00-00 Building Permit Revenue \$16,800,00 Ower expanded line items offset by underspent line items and additional revenues. (\$500 00) 101-2235-412.72-91 Dues. Book, Magazines \$300,00 Ower expanded line items offset by underspent line items and additional revenues. (\$11,200 00) 101-2235-412.79-99 Postage \$300,00 Ower expanded line items offset by underspent line items and additional revenues. (\$11,200 00) 101-2235-412.81-01 Professional solutions \$300,00 101-2235-412.82-01 Telephone \$500,00 \$500,00 101-2235-412.83-01 Equipmenti \$500,00 \$500,00	(521,900.00)	(\$10.00) 101-2245-442.81-02 Part-time Wages \$500.00 Cover expended line item offset by underspent line item. (\$6.000 000) 101-2245-442.72-01 Operating Supplies \$150.00 \$150.00 (\$6.000 000) 101-2245-442.72-01 Operating Supplies \$150.00 \$101-2245-442.72-01 (\$6.000 000) 101-2245-442.72-03 Camera & Prioto Equipment \$2250.00 \$2250.00 (\$101-2245-442.72-03 Camera & Prioto Equipment \$230.00 \$101-2245-442.72-03 \$101-2245-442.72-03 (\$101-2245-442.72-03 Printing \$1000.000 \$101-2245-442.81-03 \$101-2245-442.81-03 (\$100.00) 101-2245-442.81-03 Printing \$1000.000 \$101-2245-442.81-03 (\$100.00) 101-2245-442.81-03 Printing \$1000.000 \$101-2245-442.81-03	(\$11,510.00) \$11,510.00	(\$22,060.00) 217-2214-422.61-L2 Partime Wages \$3,000.00 Cover expanded line items offset by underspert line items. (\$42,800.00) 217-2214-422.89-63 Hous Assist Pmts-occupied \$1,7,730.00 Cover expanded line items. (\$4,870.00) 217-2214-422.89-63 Hous Assist Pmts-occupied \$1,7,730.00 S17-2214-422.89-63 Hous Assist Pmts-occupied \$1,7,730.00 (\$500.00) (\$17.2214-422.89-63 Hous Assist Pmts-demages \$1,000.00 \$1,7,720.00 \$1,720.00 \$1,57.00 \$1,57.00 \$1,77.00 \$1,720.00 \$1,57.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00	
	PROJECTED ACC FY19 BE EXPENDITURES ADJU	\$1,200.00		\$48,50000 (3 \$50000 (5 \$190,0000 (5 \$190,000 (5 \$100,000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 (5),000 ((52	\$593,120,00 (\$ \$500,00 \$16,200,00 (\$	(3	\$12,570.00 \$7,000.00 \$5,500.00 \$2,650.00 \$1,000.00 \$1,000.00 \$3,000.00	(2)	\$62,500 00 \$1,600 00 \$1,600 00 \$2,700 00 \$2,700 00 \$5,760 00 \$5,760 00 \$5,760 00 \$5,760 00 \$1,1825 00 \$11,825 00 \$12,825 000 \$12,825 00 \$12,825 00 \$12,825	
	FY19 BUDGET EX	\$1,000.00		\$27,500 00 \$200 00 \$1,600 00 \$50,000 00 \$50,000 00		\$582,920,00 \$0,00 \$5,000,00		\$12,560 00 \$1,000 00 \$1,500 00 \$1,900 00 \$300 00 \$2,350 00		\$40,410,00 \$1,040,00 \$190,00 \$180,00 \$5,260,00 \$5,260,00 \$6,500,00 \$4,500,00 \$4,500,00	
10	ACCOUNT NAME	Education		Overtime Camera & Overtiment Postage Professional Services Equipment		Full-time Wages Repair & Maint Credit Card Charges		INRCOG Promotional Tapes & Ads Bus, Retent, & Consuit Telephone Dues and Membership Education		Full-time Wages Heat Unite Wages Heat In Fremium Life Insurance FICA FICA Duer, Books, & Mags Professional Services	
NT BUDGET ADJUSTMENT - INTO	ACCOUNT NUMBER	101-2205-432_83-06		101-2256-432 61-03 101-2226-432 72-08 101-2225-432 72-99 101-2225-432 93-01 01-2225-432 93-01		101-2235-412 61-01 101-2235-412 86-01 101-2235-412 89-15		101-2245-442 81-18 101-2245-442 81-25 101-2245-442 81-31 101-2245-442 83-04 101-2245-442 83.04 101-2245-442 83.04		217-2214-432 61-01 217-2214-432 61-03 217-2214-432 64-03 217-2214-432 64-03 217-2214-432 65-01 217-2214-432 65-01 217-2214-432 25-01 217-2214-432 25-11 217-2214-432 21-01	
PME	DEPARTMENTS DIVISIONS	Admin		Engineering		Inspection Services		Planning & Community Services		Set: 8 Housing	

Own expended line item is offset by underspent item and grant revenues	Over expended line litems offset by underspent line items and additional revenues and cash reserves Black Hawk Co. Gaming grant received May 2019 (FY18); towards the Regionalization Study	Principal and interest payment on Storm Water Bonds offset by underspent ine item. Over expended line items offset by underspent line items.	Fees on new bonds will be offset by interest income received on proceeds Timing of project expenses offset by bond proceeds received	TIF paymants made out of ED fund will be reinhursed by TIF collection revenue Overexpenditure due to various rebates associated with developmental agreements This will be offset by future TIF revenues
\$900,000 \$100,000 \$100,000 \$100,000 \$17,400,00 \$37,200,000 \$37,200,000 \$37,200,000 \$17,400,000 \$11,900,000 \$11,900,000 \$11,900,000 \$11,900,000		\$120,400.00 Phinelia \$2,680.00 Phinelia \$3,000.00 Ower as \$102,710.00 S110.3800.00		\$0.00
Full-time Wages FICA PERS Dues, Books, Magazines CDBG Revenue Professional Serv-Reg Full-time Wages Full-time Wages Full-time Wages Full-time Wages Full-time Wages Full-time Wages Full-time Wages Full-time Wages	Sever Rental Revenues Industrial User Revenues Fullime Wages Part-Ime Wages Cash Reserves Cash Reserves Health Ins. Premium Gas & Oil Building Rapir Past Em Physicals Prato Radio Radio Redunds Refunds Café Plan	Public Information Fund Repair & Maintenance Structure Improv. & Blogs	Interest Income Bend Proceeds Revenue	Transfer In Eo Devel Cash
223-2224-432 61-01 223-2224-432 65-01 223-2224-432 65-01 223-2224-432 65-01 223-2234-432 61-01 223-2234-432 65-01 223-2234-432 65-01 223-2234-432 65-01 223-2234-432 80-50	552-0000-352 01-00 552-0000-352 02-00 552-2056-436 61-01 552-2256-436 61-01 552-2256-436 61-02 552-2256-436 61-02 552-2256-436 81-51 552-2256-436 81-51 552-2256-436 81-51 552-2256-436 81-51 552-2256-436 81-61 552-2256-436 81-51 552-2256-436 81-61 552-2256-436 81-51 552-2256-436 81-61 552-2256-436 81-61 552-2256-436 81-61 552-2256-436 81-51 552-2256-436 81-61 552-2256-436 81-61 552-2556-436 81-61 552-256-436 81-61 552-256-436 81-61 552-256-436 81-61 552-256-436 81-61 552-256-436 81-61	555-2230-432.81-40 555-2230-432.81-40 555-2230-432.92-01 555-2230-432.92-01	541-0000-361.0300 545-0000-381.0100	483-0000-382 0103 483-0000-104 0000
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\$100.00 \$1,000.00 \$4,500.00 \$6,500.00 \$5,700.00 \$5,500.00 \$5,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.0	\$75,000 00 \$17,500 00 \$33,000 00 \$25,000 00 \$25,500 00 \$2,500 00 \$2,500 00 \$2,500 00 \$7,60 00 \$2,60 00 \$5,60 00 \$5,60 00 \$5,60 00 \$5,60 00 \$5,60 00 \$5,60 00 \$5,60 00 \$5,60 00 \$5,60 00 \$5,50 00 00 \$5,50	\$102,710,00 \$5,000.00 \$7,000.00	\$2,000.00 \$800,000.00	\$1,300,000 00 \$250,000 00
\$ 50 00 50 00000000	\$15,000,00 \$16,000,00 \$30,000,00 \$2,000,00 \$1,200,00 \$1,200,00 \$51,000,00 \$54,000,00 \$54,000,00 \$54,000,00	\$0.00 \$0.00 \$4,320.00	\$0.00 \$500,000_00	80 00 80 00 80 00 80 00
Overtime Employee Benerits Printing Visiting Nurses Patiways Behav, Serv, Famiykon Annel Salvation Annel Salvation Anne Cardit, Counseling ME (aver Pool Bank, Overtime - Rehab Professional Services-Rehab	Overtime Testing & Lab San Lift Station Professional Services Technona Education Lab & Testing Studge Removal Biluge Removal Biluge Removal Biluge Removal	Debt Service Transfer Contract Services Dues & Memberships	Bond Fees Dry Run Creek	TIF Payments Property Tax Rebates
223-2224-432 61-03 223-2224-432 68-01 223-2224-432 68-01 223-2224-432 68-05 223-2224-432 68-15 223-2224-432 68-15 223-2224-432 68-15 223-2234-432 68-15 223-2234-432 61-03 223-2234-432 61-03 223-2234-432 61-03	552-2265-436 61-03 552-2265-436 61-03 552-2265-436 81-01 552-2265-436 82-01 552-2265-436 82-01 552-2265-436 86-33 552-2265-436 86-34 552-2265-436 86-34 552-2265-436 86-34	555-2230-432,43-01 555-2230-432,81-70 555-2230-432,83-04 555-2230-432,83-04	541-2230-432,8501 545-7755-436,8681	483-2245-432 8903 483-2245-432 8902
Block Grant	Water Rec	Storm Water	Storm Water Bonds Sewer Bonds	Economic Development TOTAL ADJUSTMENTS GEN FUND CASH USED BY C.D.

	BUDGET ADJUSTMENT - INTO	INTO		BUDGE		MOX			GENERAL	
DIVISIONS	ACCOUNT NUMBER	ACCOUNT NAME	FY19 BUDGET	PROJECTED FY19 EXPENDITURES	ACCT. BAL. BEFORE ADJUSTMENT	ACCOUNT NUMBER	ACCOUNT NAME		FUND CASH USED	REASON FOR ADJUSTMENT
	101-4511-414,61-01	Full-time Wages	\$1,947,850.00	\$1,984,850.00	(337,000.00)	101-1199-441 92-05	Budget Reduction Impl	\$435,250.00		Overtime line item and other over snert items offset hv undersnert line items and
	101-4511-414 61-03	Overtime	\$25,000,00	\$325,000.00	(\$300,000 00)	101-4511-358 12-00	Commercial Insp Revenue	\$15,000,00		additional revenues
	101-4511-414 61-78	POC Volunteers	\$216,420.00	\$266,420.00	(\$50,000.00)	101-4511-414 61-02	Part-time Wages	\$15,000.00		
	101-4511-414 65-01	FICA	\$29,750.00	\$34,550.00	(\$4,800.00)	101-4511-414 66-01	IPERS	\$2,400.00		
	101-4511-414 72-19	PrintIng	\$1,750.00	\$2,500 00	(\$750.00)	101-4511-414 71-01	Office Supplies	\$1,000.00		
	101-4511-414 72-20	Officer Equipment	\$12,000.00	\$57,000.00	(\$45,000.00)	101-4511-414 72-04	SCBA Supplies	\$2.000.00		
	101-4511-414 81-01	Professional Services	\$0.00	\$2,000.00	(\$2,000.00)	101-4511-414 72-08	Cemera	\$500.00		
	101-4511-414 83-06	Education	\$19,000 00	\$24,000.00	(\$5,000.00)	101-4511-414 72-09	Fouinment Renair	00.000		
	101-4511-414.88-01	Repair & Maint	\$3,500.00	\$6.000.00	(\$2.500.00)	101-4511-414-72-10	Fire Prevention	41 000 00		
	101-4511-414 89-14	Returds	\$0.00	\$1 000 00	(61 000 001	101.010.110				
	101-4511-414 93-01	Eauipment	\$5.000.00	S65 000 00	(SED 000 00)	101-231-1414 72-29		00,000,35		
						101-4511-414 72-77	Voluetor Supelior			
						101 4511 414 77 70				
								nn'nnet		
						66-7/ 814-1104-101	Postaga	\$1,500.00		
						90-5/ \$15-1105-101	Building Repair	\$4,000.00		
						101-4511-414 73-10	Headquarter Supplies	\$2,000.00		
						101-4511-414 82-01	Telephane	\$400.00		
						101-4511-414 83-05	Travel	\$8,000.00		
						101-4511-414 86-05	Service Contracts	\$5,200.00		
					(\$508,050,00)			\$508,050,00		
	404_5504 A15 64 04		110 CTO 000	20 LTO 010 00	1000 000 Long)	an 20 111 2011 101				
			00 000'01+'00	00,000,0/0,00	(nn nnn'ents)	CU-28 144-6811-101	Budget Reduction Impl.	\$16,800.00	-	Over expended line item due to hiring of additional PSO staffing offset by additional
	F0-19 61 - 12 66-101	Overtime	\$56,000.00	\$81,300.00	(\$25,300.00)	101-5521-358 21-00	Police Receipt Revenue	\$20,000.00		revenues and underspent line items
	101-5521-415.61-75	Overtime - Police Grant	\$0,00	\$7,500.00	(\$7,500.00)	101-5521-372 01-00	Fines & Fort, Revenues	\$5,000.00	5	Over expended line items offset by undersnent line items
	101-5521-415 64-03	Life Insurance	\$3,410,00	\$5.700.00	(\$2.290.0D)	101-5521-415 61-05	CSO Wares	610 770 00		
	101-5521-415.71-07	Coda Enforcement Supplies	\$4 500 00	27 000 00		404 EE24 44E E4 70		001011010		
	101-5521-415 72-29	Mirt Subalac	23 500 00	85 500 0D	(00 000 ca)	01-10 01-100-101		*14,000.00		
				nn nnc'co	(nn nnn'ze)	1/-19 CIN-1700-10	Reserve scipend	\$10,000.00		
	10-19 CI +1 700-101	Protessional dervices	00 00¢'ZS	\$6,500.00	(S4,000.00)	101-5521-415.64-01	Health Ins Premium	\$72,000.00		
	101-5521-415 83-04	Dues and Memberships	\$2,300.00	\$4,300.00	(\$2,000.00)	101-5521-415.64-04	Ltd Insurance	\$2.290.00		
	101-5521-415 83-06	Education	\$25,000.00	\$60,000 00	(\$35,000.00)	101-5521-415.65-01	FICA	530 DU		
	101-5521-415.86-06	Weapons Maintenance	\$1.500.00	S2 000 00	(CEND DO	101-5524 415 74 04	The second se			
	101-5521-425-81-20	Himore Society		6440 000 00				nn'nnn'ze		
					(nn nnn 'zee)	L0-7/ CI +1700-101	Op Supplies	\$1,000.00		
						101-5521-415 72-08	Camera & Photo Equipment	\$6,000.00		
						101-5521-415.72-11	Dues Books & Magazines	\$1,000.00		
						101-5521-415 72-20	Officer Equipment	\$10.000.00		
						101-5521-415 72-21	Comm Serv Prolect	53 500 00		
						101-5521-415-72-33	Police Arx. Program	63 000 00		
						101 6604 446 70 24		00.000.00		
						101 5524 445 20 00		00,006,04		
						66-7/ C14-17CC-101	Postage	\$500,00		
						101-5521-415.81-58	Witness Fees	\$1,500.00		
						101-5521-415.81-70	Contract Services	\$1,500.00		
						101-5521-425 81-21	Animal after hours	\$2,000.00		
			_		(\$218.000.001			00 100 0100		

Over expenditure offset by grant revenues; Pink Ribbon Campaign	Over expenditure offset by grant revenues	Purchase of police equipment. Expenditure offset by cash reserves	Over expenditure offset by future trust & agency tax levy and underspent line item.		
Over expend	Over expend	Purchase of	Over expend		\$0.00
\$6,800,00	\$6,800.000 \$4,000.00	\$4,000,00 \$33,259.00	\$110,000.00 \$100,000.00 \$30,000.00	\$130,000.00 \$900,190.00	20
Fire Equip. Grant Revenue	Police Equip Grant Revenue	Police Forfeiture Cash	Police Retire Cash Workers Comp		
101-1199-343 0601	101-1199-343,0701	291-0000-104,0000	292-0000-104.0000 292-5521-415.5401		
(\$6.800.00)	(\$6,800 00) (\$4,000 00)	(\$4,000,00) (\$33,250,00)	(\$130,000 00) (\$130,000 00)	(\$130,000.00)	
\$6,800.00	\$4,000.00	\$33,250.00	\$1,042,940.00		
\$0.00	\$0.00	\$0.00	\$912,940.00		
Fire Equipment Grant	Police Officer Grants	Police Forfeiture	Retirement		
101-1199-411.3264	101-1199-411.3290	291-5521-415,8941	292-5521-415 5301		
Fire Grants	Police Grants	Police Forfeiture	Police Retirement	TOTAL ADJUSTMENTS	GEN FUND CASH USED BY P.S.S.

2	PROGRAMS BUDGET ADJUSTMENT - INTO	INTO		DNB	GET ADJUST F	ROM			GENEDAL	
DEPARTMENTS	ACCOUNT NUMBER	ACCOUNT NAME	FY19 BUDGET	PROJECTED FY19 EXPENDITURES	ED ACCT.BAL. BEFORE RES ADJUSTMENT	ACCOUNT NUMBER	ACCOUNT NAME	ADJUSTMENT AMOUNT	FUND CASH USED	REASON FOR ADJUSTMENT
MOP Admin	101-7703-423 82-01	Telephone	80.00	\$300.00	(\$300.00)	101-7703 423 83-05 101-7703 423 83-06	Travel Education	\$150,00		Ower expended line items offset by underspent line items
					(\$300.00)			\$300.00		
Cemetery	101-7713-433.61-02 101-7713-433.73-01 101-7713-433.83-05 101-7713-433.83-05	Part-time Wages Repair & Maint Supplies Travel Education	\$75,350,00 \$0,00 \$0,00 \$0,00	\$89,350,00 \$100,00 \$200,00 \$300,00	(\$14,000 00) (\$100 00) (\$200 00) (\$300 00)	101-7713-433 61-01 101-7713-433 61-03 101-7713-433 66-01 101-7713-433 66-01 101-7713-433 22-01 101-7713-443 86-01 101-7713-443 86-01	Full-time Wages Overtime Health Ins. Pernum IPERS Operating Supplies Utilities Repair & Mairt,	\$4,000,00 \$1850,00 \$350,00 \$5,000,00 \$2,000,00 \$1,000,00 \$1000,00 \$	0	Over expended line items offset by underspent line items
					(\$14,600.00)			\$14,800.00		
Public Buildings	101-7716-46.61-01 101-7716-46.64-01 101-7716-46.64-03 101-7716-46.64-03 101-7716-46.81-08	Full-time Wages Health Ins Premium Life Insurance Oper, Supplies Pest Control	\$63,780.00 \$13,670.00 \$200.00 \$50,000.00 \$130.00	\$74,280.00 \$16,670.00 \$300.00 \$65,000.00 \$55,000.00 \$25,000.00	(\$10,500.00) (\$3,000.00) (\$100.00) (\$15,000.00) (\$2,370.00)	101-7716-446,61-02 101-7716-446,72-54 101-7716-446,73-05 101-7716-446,73-06	Part-time Wages Building Supplies Oper, Equipment Building Repair	\$13,600.00 \$2,370.00 \$5,000.00 \$10,000.00	0	Over expended line items offsel by underspent line items.
					(\$30,970.00)			\$30,970,00		
Get	101-7723-423 64-01 101-7723-423 64-01 101-7723-423 64-02 101-7723-423 64-02 101-7723-423 64-05 101-7723-423 64-05 101-7723-423 64-05	Fult-Uma Wages Health Ins. Premium Health Ins. Raimb Life Insurence FICA IPERS Utilities	\$27,240.00 \$5,120.00 \$70.00 \$50.00 \$2,080.00 \$2,570.00 \$10,000.00	\$31,340 00 \$5,125 00 \$500 00 \$550 00 \$3,780 00 \$3,780 00 \$2,555 00 \$3,700 00	(\$4,100.00) (\$5,00) (\$430.00) (\$1700.00) (\$1,700.00) (\$7,000.00) (\$7,000.00)	101-7723-356 26-00 101-7723-423 72-01 101-7723-423 82-01	Golf Reimb Revenues Operating Supplies Telephone	\$5,000.00 \$1.275.00 \$1,000,00	0	Over expended line items due to retirement offset by underspent line items and additional revenues.
					(\$13,275.00)			\$13,275,00		
Golf Capital	296-7723-423 92-01	Structure Improv & Bldgs	\$0.00	\$60,000.00	(\$60,000 00)	296-0000-104 00-00	Golf Fund Cash Reserves	\$60,000.00	6	Overexpenditure for inrigation system covered by cash reserves
Parks	101-7733-423_73-01	Repair & Maint, Supplies	\$0 00 \$	\$200.00	(\$60,000.00) (\$200.00)	101-7783-423	anilora Canalica	\$60,000,00		
	101-7733-423 86-01 101-7733-423 88-48	Repair & Maintenance Blg Woods Camp Grd-H/M	\$6,000.00 \$0.00	\$9,500.00	(\$3,500.00) (\$1,500.00)	101-7733-423 81-01	Crotessional Services	\$5,000.00	5	Ower expended line items offset by underspent line items.
				- I _I_	(\$5,200.00)			\$5,200.00		
Recreation	101-7753-42361-11 101-7753-42361-12 101-7753-42361-32 101-7753-42361-30 101-7753-42361-30 101-7753-42361-30 101-7753-42372-31 101-7753-42372-31 101-7753-42372-31 101-7753-42372-31 101-7753-42372-31 101-7753-42372-31 101-7753-42372-31 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42372-31 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 101-7753-42360 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Caenter Wages OD Pool Caenter Wages OD Pool Caenter Sim Wages Payground Supplies Youth Sports Supplies Swint Assen Supplies Fool Chemicals Fool Chemicals	\$\$,000,00 \$42,400,00 \$220,000,00 \$133,000,00 \$12,400,00 \$32,600,00 \$24,000,00 \$52,600,00 \$52,600,00 \$52,600,00 \$52,600,00 \$52,500,00	\$9,500 00 \$52,400 00 \$53,000 00 \$52,000 00 \$12,000 00 \$12,000 00 \$33,400 00 \$33,400 00 \$33,400 00 \$33,400 00 \$33,50,000 00 \$400 00 \$33,50,000 00 \$400 00 00 \$33,500 00 \$400 00 00 \$33,500 00 \$34,500 00 \$35,500 00 \$35,5000 00 \$35,500 00 \$35,5000 00 \$35,500000000000000000000000000000000000	(\$500.00) (\$213.000.00) (\$213.000.00) (\$22.500.00) (\$4,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) 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101-7753-423 85-01 101-7753-423 85-01 101-7753-423 85-01 101-7753-423 85-01 101-7753-423 85-01	Drop-In Center Wages OP pool Mart Wages IPERS Pool Concessions Beach Muse Supplies Professional Services Swim Pool Repair Equipment Repair Equipment Repair	\$6,000.00 \$3,000.00 \$8,000.00 \$6,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00	<u>ð</u>	Over expended line items offset by underspent line items.
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1	Over expended line items offset by underspant line items and additional revenue	Overexpenditure covered by donation revenue	Over expended line items are offset by underspent line item and additional revenues.		Over expanded line items offset by underspert line items and additional revenues	Over expended line items offset by underspent line items and additional revenues.
\$45,000.00	53,900,005 54,000,00 5400,00 5400,00 51,400,00 51,400,00 53,200,00 53,200,00 53,200,00 53,200,00	\$22,580,00 \$4,000,00	\$1,000,00 \$500,00 \$300,00 \$3,000,00 \$1,500,00 \$1,500,00 \$2,100,00	\$4,000.00 \$2,224.00 \$50,000.00 \$1,250.00 \$1,250.00 \$1,250.00 \$2,600.00 \$2,600.00	\$77,000.00 \$30,000.00 \$30,000.00 \$17,000.00 \$15,000.00 \$12,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$2,000.00 \$2,000.00 \$4,000.00 \$4,000.00	00.000.18 00.000.18 00.000.18 00.000.18 00.000.18 00.000.18 00.000.18 00.000.18 00.000.18 00.000.18 22200.00 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200.000 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 22200 222000000 222000000 22200000000
	Facility Revenues Full ways Full ways comm Prop Wages Comm Prop Wages Cress room Supplies Promotions Promotions Promotions Education Untilities Structural Improve and Buildings	Donations - Hearst Revenue	Resarch Rental Fee Income Operating Supplies Brochures & Publications Research Structure	Structure Media forome Markeling Grants Community Awareness Dues & Memberships Gen Shop Gin Shop Special Events	Misc, Revenue Full-time Wages Fant-time Wages Pant-time Wages Pant-time Wages Panter Mages Post Empl. Physicals Post Empl. Physicals Contract Services Cutract Services Calé Plan	Misc Revenue Fulklime Wages Heath Ins. Permium IPERS Operating Supplies Denating Supplies Paint Torfio Polea Paint Torfio Polea Structure Improv Bidg.
	101-7780-355 14-00 101-7780-423 61-01 101-7780-423 61-56 101-7780-423 12-99 101-7780-423 81-54 101-7780-423 83-04 101-7780-423 85-01 101-7780-423 85-01	298-0000-373,04-00	261-7791-423.73-56 261-0000-362.10-00 261-7791-423.72-01 261-7791-423.72-01 261-7791-423.73-56 261-7791-423.73-56	261-7791-423 92-01 261-7791-423 95-50 261-7791-423 85-50 261-7791-423 85-50 261-7791-423 85-50 261-1000-371,10-00 261-0000-371,10-00	206-0000-311,01-00 206-7737-438 61-01 206-7737-438 61-02 206-7737-438 61-02 206-7737-438 61-02 206-7737-438 61-51 206-7737-438 61-51 206-7737-438 81-51 206-7737-438 81-51 206-7777-438 81-51 206-7777-438 81-51 206-7777-778-778 206-7777-778-778-778-778-778-778-778-778-7	206-0000-371 01-00 206-7747-436 61-01 206-7747-436 66-01 206-7747-436 86-01 206-7747-436 72-01 206-7747-436 72-62 206-7747-436 73-62 206-7747-436 92-01 206-7747-436 92-01 206-7747-436 92-01
(\$45,000.00)	(\$2,00,00) (\$2,50,00) (\$2,550,00) (\$2,550,00) (\$3,00,00) (\$3,00,00) (\$3,00,00) (\$3,00,00) (\$3,900,00) (\$3,900,00) (\$3,900,00) (\$3,900,00)	(00 000 00) (\$3,000 00) (\$1,000 00)	(\$1,000 00) (\$500 00) (\$6,900 00)	(\$22,824.00) (\$22,824.00) (\$1,250.00) (\$1,250.00) (\$1,250.00) (\$2,600.00) (\$2,600.00) (\$2,600.00)	(\$46,550 00) (\$100 00) (\$110,000 00) (\$200 00) (\$200 00) (\$10 00) (\$10 00)	(\$158,360.00) (\$28,000.00) (\$13,000.00) (\$13,000.00)
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DEPARTMENT OF COMMUNITY DEVELOPMENT



City of Cedar Falls 220 Clay Street Cedar Falls, Iowa 50613 Phone: 319-268-5161 Fax: 319-268-5197 www.cedarfalls.com

MEMORANDUM Engineering Division

- TO: Honorable Mayor James P. Brown and City Council
- FROM: Matthew Tolan, EI, Civil Engineer II
- **DATE:** April 29th, 2019
- SUBJECT: Walnut Box Culvert Replacement Project City Project No. BR-106-3152 Public Hearing

Submitted within for City Council approval are the Plans, Specifications, and Estimate of Costs and Quantities for the Walnut Box Culvert Replacement Project.

I would recommend setting Monday, May 6th, 2019 at 7:00 p.m. as the date and time for the public hearing on this project and Tuesday, May 14th, 2019 at 2:00 p.m. as the date and time for receiving and opening bids. I would also request that the Notice to Bidders be published by April 19th, 2019. It is anticipated that the Plans and Specifications will be ready for distribution to contractors on April 19th, 2019 allowing more than two (2) weeks of review before contract letting.

This project involves the removal of existing bridge structure, placement of new double cell 14' x 6' precast RCB culvert, creek channel excavation, erosion control measures, and reconstruction of portions of one (1) City Street.

The total estimated cost of the Walnut Box Culvert Replacement Project is \$807,010.10. The funding for this project will be provided by the Storm Water Fund and Local Sales Tax.

The Plans, Specifications, and Estimate of Costs and Quantities are available for your review at the City Clerk's office or at the Engineering Division of the Department of Community Development.

xc: Stephanie Houk Sheetz, Director of Community Development Chase Schrage, Principal Engineer

Walnut Street Box Culvert Replacement University Branch of Dry Run Creek 14ft. X 6ft. Double Cell Precast Concrete Box Culvert & Associated Work CITY PROJECT NO. BR-106-3152 FINAL ESTIMATE OF COSTS AND QUANTITIES May, 2019

ITEM NO.	ITEM CODE	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL COST
NO. 1	2010-108-C-0	Clearing & Grubbing	L.S.	1.0	\$10,000.00	\$10,000.00
2	2010-108-D-3	Topsoil, Furnish & Spread	C.Y.	419.0	\$20.00	\$8,380.0
3		Excavation, Class 10, Roadway	C.Y.	825.0	\$14.00	\$11,550.0
4		Excavation, Class 10, Unstable, Roadway	C.Y.	82.5	\$13.00	\$1,072.5
5		Excavation, Class 12, Boulder	C.Y.	8.2	\$30.00	\$246.0
6 7		Excavation, Class 13, Channel Compaction, Subgrade, Roadway	C.Y. STA.	125.9 4.5	\$15.00 \$300.00	\$1,888.5 \$1,350.0
8		Geogrid	S.Y.	1484.1	\$5.00	\$7,420.5
9		Modified Subbase, 12 IN., Roadway	S.Y.	2473.5	\$14.00	\$34,629.00
10		Removal of Existing Bridge Structure	L.S.	1.0	\$15,000.00	\$15,000.00
11	2010-999-1	Excavation, Class 23, Structure	C.Y.	369.7	\$13.00	\$4,806.10
12	2010-999-2	Granular Subbase Backfill, Culvert	C.Y.	75.4	\$18.00	\$1,357.20
13	2010-999-3	Granular Bedding, Culvert	C.Y.	91.3	\$45.00	\$4,108.50
14 15	2010-999-4 3010-108-D-0	Flowable Mortar, Culvert Granular Backfill (Replacement of Unsuitable Backfill)	C.Y. TON	61.0 50.0	\$140.00 \$25.00	\$8,540.00 \$1,250.00
16	4010-108-A-1	Sewer, Sanitary, 8" Truss Pipe	L.F.	72.0	\$60.00	\$4,320.00
17		Sewer, Sanitary Service Stub, 4" SDR 23.5	L.F.	25.0	\$50.00	\$1,250.00
18		Removal of Sanitary Sewer, VCP, 8"	L.F.	138.0	\$10.00	\$1,380.00
19		Sewer, Storm, 18 IN. Dia., 2000D, RCP	L.F	114.0	\$65.00	\$7,410.00
20	4020-108-A-1	Sewer, Storm, 18 IN. Dia., Standard Perf., HDPE	L.F.	170.0	\$75.00	\$12,750.00
21 22	4020-108-A-1 4020-108-A-1	Sewer, Strom, 24 IN. Dia., 2000D, RCP Sewer, Storm, 24 IN. Dia., Standard Perf., HDPE	L.F.	64.0 267.0	\$60.00 \$70.00	\$3,840.00 \$18,690.00
22		Removal of Storm Sewer, RCP, 12"	L.F.	448.0	\$15.00	\$6,720.00
24	4030-999-1	Double Cell 14 Ft. X 6 Ft. Culvert, Precast, PCC	L.F.	54.0	\$2,800.00	\$151,200.00
25	4030-999-2	Double Cell 14 Ft. X 6 Ft. Culvert Apron, 2:1 Sloped End Section, Precast, PCC, Including	L.S.	1.0	\$17,000.00	\$17,000.00
26	4030-999-3	Double Cell, Flared End Section, 30° South & -30° North, 2 - 2.3:1 Slope Walls, PCC, Including	L.S.	1.0	\$25,000.00	\$25,000.00
27	4030-999-4	1 Ft. X 4 Ft. X 36 Ft. Curtain Wall, Precast, PCC	EA.	2.0	\$3,000.00	\$6,000.00
28	4040-108-A-0	Subdrain, Standard Perf., 6 IN.	L.F.	778.0	\$11.00	\$8,558.00
29 30	4040-108-D-0 4040-108-D-0	Subdrain, Outlet, 6 In. X 2 Ft., CMP Subdrain, Outlet, 6 In x 6 Ft., CMP	EA. EA.	12.0 2.0	\$200.00 \$250.00	\$2,400.00 \$500.00
31		Storm Sewer Service Stub. Non Perforated HDPE, 4"	EA.	4.0	\$300.00	\$1,200.00
32	5010-108-A-1	Watermain, Trenched, SJ DIP, 6" (Polyethylene Wrapped)	L.F.	585.0	\$60.00	\$35,100.00
33		Watermain, Trenched, SJ DIP, 10" (Polyethylene Wrapped)	L.F.	130.0	\$75.00	\$9,750.00
34		Bend, 6" MJ 45°	EA.	4.0	\$210.00	\$840.00
35		Bend, 6" MJ 90°	EA.	8.0	\$220.00	\$1,760.00
36 37		Cross, 6" X 6" MJ Cross, 10" X 10" MJ	EA. EA.	1.0 1.0	\$350.00 \$400.00	\$350.00 \$400.00
38	5010-108-C-1	Tee, 6" X 6" MJ X MJ	EA.	1.0	\$400.00	\$350.00
39	5010-108-C-1	Tee, 10" X 6" MJ X MJ	EA.	1.0	\$400.00	\$400.00
40		Reducer, 10" X 6" MJ X PE	EA.	2.0	\$250.00	\$500.00
41	5010-108-C-1	Sleeve, 10" X 12" Solid	EA.	2.0	\$400.00	\$800.00
42		6" Nitrile Gaskets	EA.	14.0	\$120.00	\$1,680.00
43 44	5010-108-C-1 5010-108-C-1	10" Nitrile Gaskets Cap, 6" MJ	EA. EA.	4.0 4.0	\$160.00 \$135.00	\$640.00 \$540.00
44		Cap, 10" MJ	EA.	2.0	\$135.00	\$360.00
46		Joint Restraint Gasket, 6"	EA.	14.0	\$140.00	
47		Joint Restraint Gasket, 10"	EA.	2.0	\$220.00	\$440.00
48		Mechanical Joint Restraint, 6"	EA.	32.0	\$130.00	\$4,160.00
49		Mechanical Joint Restraint, 10"	EA.	6.0	\$160.00	\$960.00
50		Service Shortside, 3/4"	EA.	2.0	\$1,000.00 \$1,500.00	\$2,000.00 \$3,000.00
51 52	5010-108-D-0 5020-108-A-0	Service Longside, ¾" Valve, 6" MJ Gate W/ Box	EA. EA.	2.0 4.0	\$1,500.00	\$5,000.00
53	5020-108-A-0	Valve, 10" MJ Gate W/ Box	EA.	1.0	\$2,200.00	\$2,200.00
54		Hydrant Assembly	EA.	2.0	\$4,800.00	\$9,600.00
55	5020-108-l-0	Remove Hydrant Assembly	EA.	1.0	\$1,000.00	\$1,000.00
56		Manhole, Sanitary Sewer, SW-301	EA.	2.0	\$4,000.00	\$8,000.00
57		Manhole, Storm Sewer, SW-401 Manhole, Adjustment, Minor	EA. EA.	2.0	\$3,000.00 \$500.00	\$6,000.00 \$1,000.00
58 59		Manhole Adjustment, Minor Remove Manhole	EA. EA.	2.0 3.0	\$500.00	\$1,000.00
60	6010-108-H-0	Remove Intake	EA.	7.0	\$1,000.00	\$7,000.00
61	6010-999-1	Intake, Type D	EA.	12.0	\$5,000.00	\$60,000.00
62	7010-108-A-0	Pavement, Stand. Or Slip-Form, PCC, 8 IN., Class 'C'	S.Y.	2246.0	\$47.00	\$105,562.00
63	7030-108-A-0	Removal of Driveway	S.Y.	80.6	\$8.00	\$644.80
64		Removal of Sidewalk	S.Y.	122.4	\$8.00	\$979.20
65 66	7030-108-E-0 7030-108-E-0	Sidewalk, 4", Type 'C', Class III, PCC Sidewalk, 6", Type 'C', Class III, PCC	S.Y. S.Y.	65.0 78.4	\$50.00 \$60.00	\$3,250.00 \$4,704.00
67		Pedestrian Ramps, Detectable Warnings	S.F.	100.0	\$80.00	\$3,500.00
68		Driveway, 6", Type 'C', Class III, PCC	S.Y.	80.6	\$50.00	\$4,030.00
69	7030-108-H-2	Surfacing, 1" Roadstone	TON	50.0	\$14.00	\$700.00
70		Patch, HMA (ST) Surface, ½", No Fric.	TON	5.0	\$250.00	\$1,250.00
71		Removal of Pavement	S.Y.	2246.0	\$15.00	\$33,690.00
72 73	8030-108-A-0 8940-999-1	Traffic Control Type A Signs, Aluminum	L.S. S.F.	1.0 29.5	\$10,000.00 \$25.00	\$10,000.00 \$737.50
73	8940-999-1	Sign Post, Square Tubing 14 Gauge 2" Galvanized	S.F. L.F	29.5	\$25.00 \$40.00	\$737.50 \$2,980.00
75	9010-108-B-0	Hydraulic Seeding	S.F	15412.0	\$0.50	\$7,706.00
76		Sod, Provide & Place	S.F	7200.0	\$0.65	\$4,680.00
77	9040-108-D-1	Filter Sock, 9"	L.F	240.0	\$15.00	\$3,600.00
78		Rolled Erosion Control Product, Extended Term (RECP)	S.Y.	452.2	\$24.00	\$10,852.80
79		Revetment, Class E	TON	210.0	\$45.00	\$9,450.00
00	9040-108-T-1	Sediment Filter, Intake Well	EA.	12.0	\$250.00	\$3,000.00
80 81	9040-108-T-2	ICleaning Sediment Filter Basin	FΔ	12.0	\$200.00	\$2 400 00
80 81 82		Cleaning, Sediment Filter Basin Handrail, 2 IN. Dia. Steel Pipe, Hot Dip Galvanized	EA. L.F.	12.0 103.5	\$200.00 \$225.00	\$2,400.00 \$23,287.50

TOTAL STREET RECONSTRUCTION TOTAL SANITARY WORK TOTAL WATER MAIN REPLACEMENT

TOTAL PROJECT ESTIMATE

\$17,950.00 \$85,190.00 25 ,010.10

\$703,870.10



DEPARTMENT OF COMMUNITY DEVELOPMENT

City of Cedar Falls 220 Clay Street Cedar Falls, Iowa 50613 Phone: 319-268-5161 Fax: 319-268-5197 www.cedarfalls.com

MEMORANDUM Engineering Division

- TO: Honorable Mayor James P. Brown and City Council
- FROM: Chase Schrage, Principal Engineer
- **DATE:** April 10, 2019
- SUBJECT: Ridgeway Avenue Reconstruction Project Project No. RC-293-3172 Request for PS&E Approval

Submitted within for City Council approval are the Plans, Specifications, and Estimate of Costs and Quantities for the Ridgeway Avenue Reconstruction Project.

I would recommend setting Monday, May 6, 2019 at 7:00 p.m. as the date and time for the public hearing on this project and Tuesday, May 14, 2019 at 2:00 p.m. as the date and time for receiving and opening bids. I would also request that the Notice to Bidders be published by April 19, 2019. The Plans and Specifications will be ready for distribution to contractors on April 19, 2019 allowing more than three (3) weeks of review before contract letting.

This project involves the reconstruction of Ridgeway Avenue from Nordic Drive west approximately 750 feet. Work will include removal and replacement of the existing pavement, installation of a roundabout, storm sewer, subdrain, replacement of driveway approaches, and installation of a pedestrian trail.

The total estimated cost for the construction of this project is \$1,942,700. This project will be funded by the South Cedar Falls TIF and private funds.

The Plans, Specifications, and Estimate of Costs and Quantities are available for your review at the City Clerk's office or the Engineering Division of the Community Development Department.

xc: Stephanie Houk Sheetz, Director of Community Development

·R DEPARTMENT OF COMMUNITY DEVELOPMENT



City of Cedar Falls 220 Clay Street Cedar Falls, Iowa 50613 Phone: 319-273-8600 Fax: 319-273-8610 www.cedarfalls.com

INTEROFFICE MEMORANDUM

Administration Division

- TO: Mayor James P. Brown and City Council
- **FROM:** Stephanie Houk Sheetz, AICP, Director of Community Development
- **DATE:** April 26, 2019
- SUBJECT: 100 Block Alley Reconstruction Project No. RC-039-3154 Request for PS&E Approval

The Plans, Specifications, and Estimate of Costs and Quantities for the 100 Block Alley Reconstruction were submitted to the City Council at the April 15, 2019 meeting and a public hearing was set for May 6, 2019.

This project involves the construction of one downtown alley, in the 100 block of Main Street, on the east side. Originally, it had been anticipated to reconstruct the alley at the same time as the parking lot, but due to project complications we were not able to do so. The City entered into contract with AECOM in November 2018, to complete the design and prepare this project for bidding and reconstruction in 2019, starting in early July and estimated for completion by late October 2019.

Work will include removal and replacement of the existing pavement, significant underground utility work, relocation of a transformer (to support widening the alleyway), subdrain, installing connection points for each property for sump pump and downspout tie ins to the new subdrain, storm sewer, three sets of stairs (for access to/from rear entrances and the parking lot), decorative bollards, removable bollards (to allow closing the alley for special events, as requested), a 4' landscaped area, and a bid alternate for colored concrete that could be selected to complement Parkade and side street streetscape designs. In addition, the City has worked with 6 property owners to coordinate improvements to their rear entrances in conjunction with the project. Each property owner would pay for the cost of above grade stair replacements/improvements. Each owner has signed an agreement. These have been submitted separately for approval at the May 6, 2019 City Council meeting.

The total estimated cost for the construction of this project is \$153,466.03. Of that approximately \$25,372.00 would be reimbursed by property owners, for stair improvements. CIP #78 estimated construction to be \$150,000, utilizing TIF and a grant from Black Hawk County Gaming Association. The City has secured the grant, generally to cover 30% of the project.

This project meets the Organizational Goal #4 of the City Council goals for fiscal year 2019, utilizing TIF to make landscaping, alley, and other streetscape improvements in the Downtown and College Hill.

The City has published Notice to Bidders and bids will be received and opened on Tuesday, May 14, 2019 at 2:00 p.m.

Community Development Department recommends approval of the Plans, Specifications, and Estimate of Costs and Quantities.

CC: Chase Schrage, Principal Engineer Jamie Castle, AIA, Building Official

DEPARTMENT OF COMMUNITY DEVELOPMENT



City of Cedar Falls 220 Clay Street Cedar Falls, Iowa 50613 Phone: 319-273-8600 Fax: 319-273-8610 www.cedarfalls.com

INTEROFFICE MEMORANDUM

Administration Division

- TO: Mayor Brown & City Council
- FROM: Stephanie Houk Sheetz, Director of Community Development
- **DATE:** April 26, 2019
- **SUBJECT:** Public Hearing: Community Development Block Grant and HOME Consortium 5-Year Consolidated Plan & Analysis of Impediments to Fair Housing FFY19-23 Annual Action Plan FY20 (FFY19)

The Community Development Department, with the assistance of INRCOG, has prepared a draft FY19-23 Community Development Block Grant and HOME Consortium 5-Year Consolidated Plan and Analysis of Impediments to Fair Housing. In addition, Annual Action Plans (AAP) are required for each year within the 5-year plan. The FY20 AAP was prepared in conjunction with the 5-Year Plan. For the City's FY20 (Federal Fiscal Year 2019), Cedar Falls CDBG allocation is \$253,085.

A public hearing to discuss and receive any final input on the plan has been scheduled for Monday, May 6, 2019 as the final step to these two documents. They are available for public review at the City Clerk's office and included with this memo.

The draft plans have been on file with the City Clerk since February 12, 2019. The Housing Commission held public meetings on February 12, 2019 and March 12, 2019 inviting discussion regarding the draft plans. The Commission is recommending approval of the plans. No public comments have been received on either plan, to date.

The Community Development Department recommends holding the public hearing and adopting the FY19-23 Community Development Block Grant and HOME Consortium 5-Year Consolidated Plan and Analysis of Impediments to Fair Housing as well as the FY20 AAP at their May 6th meeting.

If you have any questions, please contact me.

xc: Karen Howard, Planning & Community Services Manager



CITY OF CEDAR FALLS, IOWA CDBG ENTITLEMENT PROGRAM FEDERAL FISCAL YEAR 2019-2023 CONSOLIDATED PLAN

PRELIMINARY DRAFT FOR REVIEW APRIL 25TH, 2019

COMMENT PERIOD PUBLICATION (30-day public comment period, per Citizen Participation Plan): <u>Waterloo-Cedar Falls Courier</u>; February 6th, 2019

HOUSING COMMISSION (PUBLIC) MEETINGS ON: February 12th, 2019 (Opened the 30-day public comment period) March 12th, 2019 (Closed the 30-day public comment period; Recommendation made to City Council) Publication: <u>Waterloo-Cedar Falls Courier</u>; February 6th, 2019

CITY COUNCIL (PUBLIC) MEETINGS ON: April 25th, 2019 (Council sets public hearing for May 6th, 2019) May 6th, 2019 (Anticipated) (After a properly-noticed public hearing was conducted) Publication: <u>Waterloo-Cedar Falls Courier;</u> (date)

Administration

AD-25: Consortia Specific: 91.400

If a Consortia, list participating communities & note	Lead	HOME	CDBG	ESG
status		funds only	Entitlement	Entitlement
City of Waterloo, Iowa	Yes	No	Yes	No
City of Cedar Falls, Iowa	No	No	Yes	No

Table 1 – Consortium Communities

AD-25: Administration 91.220(a)

Standard Form (SF) SF-424 Application for Federal Assistance

Standard Form (SF) SF-424D Assurances for Construction Programs

Community Development Block Grant (CDBG): Entitlement Program Only

Required Certifications:

- 1. General Certifications (Attached)
 - a. Affirmatively Furthering Fair Housing
 - b. Anti-Displacement and Relocation Plan
 - c. Anti-Lobbying
 - d. Acquisition and Relocation
 - e. Section 3
- 2. Community Development Block Grant Program (CDBG) Certifications (Attached)
 - a. Citizen Participation
 - b. Community Development Plan
 - c. Following a Current Consolidated Plan (FFY 2014-2018)
 - d. Use of Funds
 - e. Excessive Force
 - f. Compliance with Anti-Discrimination Laws
 - g. Compliance with Lead-Based Paint Procedures
 - h. Compliance with Laws

CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing -- The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

Anti-Lobbying -- To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and

3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction -- The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 135.

Signature of Authorized Official

Date

Title

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

<u>1. Maximum Feasible Priority</u>. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

<u>2. Overall Benefit.</u> The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) ______ [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

<u>3. Special Assessments.</u> It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

Compliance with Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

Compliance with Laws -- It will comply with applicable laws.

Signature of Authorized Official

Date

Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Executive Summary

ES-05 Executive Summary - 91.200(c), 91.220(b)

1. Introduction

The purpose of the Consolidated Plan is to guide federal funding decisions, relative to the City of Cedar Falls Community Development Block Grant (CDBG) Entitlement program and the Waterloo-Cedar Falls HOME Consortium program (managed by the City of Waterloo) for the next five years. The Plan is guided by four overarching objectives and specific actions defined below:

Housing

(1) To provide decent housing by preserving the affordable housing stock, increasing the availability of affordable housing, reducing discriminatory barriers; increasing the supply of supportive housing for those with special needs; and transitioning homeless persons and families into housing.

Action 1.1. Provide homeownership assistance through development of down-payment assistance, first-time homebuyer programs, and possible conversion of Housing Choice Vouchers programs.

Action 1.2. Maintain existing affordable housing through continuation of housing rehabilitation, repair, deposit assistance, and code enforcement programs, all of which will endeavor to preserve housing quality standards.

Action 1.3. Increase the number of affordable housing units in the community.

Action 1.4. Address the housing needs of homeless, near-homeless and special needs populations by continuing to fund agencies that provide eligible services to these populations.

Action 1.5. Work to ensure fair housing is provided to all residents of the community by removing barriers and impediments.

Action 1.6. Continue to provide community planning and program administration services for the benefit of all residents of the community.

Neighborhood and Community

(2) To provide a suitable living environment through safer, more livable neighborhoods, greater integration of low-and-moderate income households throughout the city, increased housing opportunities, and reinvestment in deteriorating neighborhoods.

Action 2.1. Encourage neighborhood development and redevelopment in the city by improving and extending infrastructure and pedestrian access to and among low-and-moderate income areas of the community

Action 2.2. Provide recreational and healthy lifestyle improvements to parks, recreational areas, and playgrounds in low-and-moderate income areas that may be owned by the city or other public agencies.

Action 2.3. Continue the city's demolition and clearance program, which will be used to remove deteriorated and/dilapidated structures that can make way for neighborhood improvements or additional affordable housing to be constructed.

Action 2.4. As is allowed, provide transportation and access to it for low-and-moderate income areas and households.

Action 1.6. Continue to provide community planning and program administration services for the benefit of all residents of the community.

Public Services

(3) To provide services, such as rent assistance and through contracted agencies: healthcare, mental health, substance abuse, financial counseling, nutrition, and other services that allow residents to reach their greatest level of self-sufficiency.

Action 3.1. Provide funding support to agencies, other than those cited above, that may offer services that will prevent homelessness or protect households that are near-homeless.

Action 3.2. Maintain the current Section 8/Housing Choice Voucher Program that is being administered by the City.

Action 1.6. Continue to provide community planning and program administration services for the benefit of all residents of the community.

Economic Development

(4) To expand economic opportunities through increased opportunities for living wage employment, development activities that promote long-term community viability, and the empowerment of low- and moderate- income persons to achieve self-sufficiency.

Action 4.1. Research the development of public-private partnerships between the city and businesses and industries in the community that could assist existing and prospective employees obtain suitable housing.

Action 4.2. Support job training opportunities for low-and-moderate income households in the community in partnership with the University of Northern Iowa, Hawkeye Community College, and the Cedar Falls schools.

Action 2.4. As is allowed, provide transportation services and access to it for low-and-moderate income areas and households. Providing these services will afford the opportunity for low-and-moderate income household to obtain and maintain employment.

Action 1.6. Continue to provide community planning and program administration services for the benefit of all residents of the community.

Action 2.1. Encourage neighborhood development and redevelopment in the city by improving and extending infrastructure and pedestrian access to low-and-moderate income areas of the community.

Cedar Falls is committed to allocating funds that serve the needs of the lowest income and most disadvantaged households. Households with incomes less than 50 percent of the area median income, particularly those with extremely low incomes are particular priorities. The city has also identified special needs individuals as among those who face the greatest challenges and who should receive high priority in the allocation of federal funds, including at-risk children and youth, low-income families, the homeless and persons threatened with homelessness, the elderly, and persons with disabilities.

The City, by focusing on these needs, seeks to address the following community concerns: the need for additional affordable housing units, as well as maintaining the existing affordable units, in order to address the growing gap between housing costs and local incomes. Funding programs that offer community services, particularly in low income areas, while providing a network of shelter, housing, and support services that prevent homelessness. This may include moving homeless persons to permanent housing and independence and eliminating chronic homelessness. Also, programs that promote economic development, create jobs, and increase the job skills of employees are supported by the community. Finally, the City hopes to increase the ability of seniors, persons with disabilities, and others with special needs to live independently.

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

The City of Cedar Falls will provide assistance and services to low-and-moderate income households in accordance to the Consolidated and Annual Action Plans through the following designated projects and services:

- managing housing rehabilitation and repair programs,
- establishing homeownership programs,
- supporting accessibility improvements and public services,
- continuing demolition and clearance programs,
- fostering healthy lifestyle planning and recreational amenity construction,
- affecting the affordability of housing,
- enhancing transportation services,
- encouraging development of daycare services,
- working with both businesses, industries, and educational institutions to address providing homeownership and job skill training for low-and-moderate income households,
- implementing infrastructure projects, and
- increasing housing planning efforts.

These programs are designated to improve and preserve the housing stock, increase affordable housing, prevent homelessness and improve neighborhood areas in the community. By focusing on these overall priorities outlined in the Cedar Falls Consolidated Plan, we are striving to provide decent housing by preserving the affordable housing stock, preventing or minimizing homelessness or near-homelessness, providing a suitable living environment and expanding economic opportunities for residents.

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects. As stated in the City of Cedar Falls' Future Forward Plan, the community has identified unique and highly attractive housing options as a priority for the community. In addition, with this Plan, affordable housing, community development, economic development, homelessness and social services are viewed as priority needs for the City. High priorities for FFY 2019-2023 also include infrastructure improvements, public facility improvements, demolition and clearance of dilapidated structures, public services and the development and maintenance of affordable housing. The City has addressed some of those goals during prior years through its rehabilitation projects and public service agency awards.

4. Summary of Citizen Participation Process and consultation process

Summary from the citizen participation section of plan, which includes four focus group meetings with over 30 participants, affected entities and agencies and a communitywide survey. Focus group meetings were held to

identify current issues and trends impacting the agencies and organizations. Topics discussed included a general overview of the services being provided, current and future needs; homelessness; services to extremely low- and-moderate-income families and individuals; and the most prevalent need, providing affordable housing. The information gathered was used in developing the Consolidated Plan, specifically the goals, objective, and actions identified in the plan.

The survey, which was primarily web-based, was available to the public from December 3rd, 2018 through December 23rd, 2018. Paper copies of the survey were also available at City Hall, the Cedar Falls Library, Northeast Iowa Food Bank, and Operation Threshold for persons that did not have access to the internet. The format of said survey was developed using examples from other CDBG Entitlement communities, with input and personalization from both the cities of Cedar Falls and Waterloo. Nearly 160 responses were received from Cedar Falls residents and the results underscored the comments and direction provided by participant in the focus groups; the primary housing need of the community is to provide affordable, quality housing for its residents. The results of both the focus groups and surveys were discussed at the Housing Commission's November 27th, 2018 and January 8th, 2019 meetings, both of which were legally posted, as the Consolidated and FFY 2019 Annual Action Plans were under development.

Finally, a comment period legal notice was advertised on February 6th, 2019 in the <u>Waterloo Courier</u>. The 30-day comment period was defined in the notice, stating that the public could review and comment on the draft plan between February 12th and March 12th, 2019. The Commission held specific public comment opportunities on its agenda relative to the draft plans on February 12th, 2019, and March 12th, 2019. Both meetings were legally posted. Also, public input was formally considered through conduct of a City Council public hearing on May 6th, 2019, which was legally advertised in the <u>Waterloo Courier</u> on April XXth, 2019. No comments were received from the public or either meeting.

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

As noted above, four focus group meetings were held at the Hearst Center for the Arts in Cedar Falls over the course of three days. Further, a communitywide survey, garnering 158 responses was received by the community, with the intent that it would provide community-directed guidance for the plan. City Administration reviewed the draft documents prior to presentation of the initial drafts to the Housing Commission. In addition, a 30-day comment period was publicly recognized and properly advertised between February 12th, 2019 and March 12th, 2019. The Housing Commission reviewed the draft, which was also on-file with the City Clerk, at their public meeting on March 12th, 2019 and recommended its adoption to the City Council. In addition, the April 1st edition of the City's newsletter (Currents), which is directly mailed to each resident, included an article about the plans. Finally, the City Council conducted a Public Hearing, prior to adoption of the Consolidated and FFY 2019 Action Plans, on May 6th, 2019. No public comments were received.

6. Summary of comments or views not accepted and the reasons for not accepting them

No comments were rejected.

7. Summary

As is evident, the City of Cedar Falls conducted a lengthy and deliberate public planning process that would guide the expenditure of federal funds provided by the US Department of Housing and Urban Development over the next five years. Numerous opportunities for public input were offered to residents, agencies, organizations, elected and appointed public representatives, as well as to neighboring jurisdictions.

The City's primary goal is to provide decent, safe affordable housing to its residents while attempting to increase the availability of affordable housing throughout the community. The City has developed four overriding objectives that it wants to implement during the life of this plan, all of which are centered on positively affecting the affordability of housing in the community.

Public Input and Consultation

PR-05 Lead & Responsible Agencies - 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
CDBG Administrator	Cedar Falls	Department of Community Development
Table O Bernancible Agencies		

Table 9 – Responsible Agencies

Narrative

The City of Cedar Falls administers its own CDBG activities, through the assistance of the Iowa Northland Regional Council of Governments (INRCOG). The City will carry out the activities described in the Consolidated Plan using their CDBG Entitlement resources.

Consolidated Plan Public Contact Information

City of Cedar Falls Department of Community Development Planning and Community Services Division 220 Clay Street Cedar Falls, Iowa 50613 Contact: Planning and Community Services Manager Telephone: (319) 273-8600 Website: http://www.cedarfalls.com

PR-10 Consultation/Coordination - 91.100, 91.200(b), 91.215(l)

1. Introduction

The consultation process for the City of Cedar Falls included conducting four focus group meetings with local public agencies, local governments, and non-profit organizations, as well as completing a communitywide web-based citizen survey, in a coordinated effort with the City of Waterloo. To that end, these efforts were used in order to develop a Consolidated Plan that is community-driven. The meetings, which were held in an accessible location in the community, Hearst Center for the Arts, were beneficial in identifying current issues and trends impacting the agencies and organizations, as well as evaluating the performance of the current CDBG services the City was providing and what services might also be needed. Said meetings allowed the entities a chance to interact with the City's Housing Commission and staff. In addition, those entities that participated in the focus groups found merit in meeting together, both for this plan and in the future, to discuss needs and current and future programming of resources.

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(I)).

As part of its annual CDBG awards made to service agencies, City staff conducts monitoring visits and holds a forum with their Housing Commission. These meetings provide direct insight into the changing needs of the community and its residents. This information may then be fed directly into the City's housing planning processes. INRCOG staff, which is working with the City, also administers two housing trust funds, which conduct regular input sessions with local governments, agencies, organizations, financial institutions and real estate businesses, and the state government regarding housing. These sessions help to identify needs, barriers, and outline strategies regarding how to improve housing in the area.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

Within the focus group sessions, conducted as part of this plan, several Continuum of Care providers offered input into the City's process. The Salvation Army, Western Home, and Cedar Valley Friends of the Family provide senior housing, homeless services, and sheltering services to Cedar Falls' residents. Further, Habitat for Humanity offers affordable housing to families assisting them with homeownership. Strategies were discussed on how to better assist and affirmatively further fair housing to those with the greatest needs. In addition, the other participating organizations provided in-depth information on housing needs for special needs populations, homeless persons, in addition to persons at risk of homelessness.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

The City of Cedar Falls does not directly receive, or distribute, ESG funds.

2. Agencies, groups, organizations and others who participated in the process and consultations

In addition to the agencies identified in Table 2, the City engaged the City of Waterloo, the Black Hawk County Health Department, and the US Department of Housing Urban Development on lead-safety issues. Also, the City's Housing Assistance office participated in the plan development process, specifically with regard to Housing Choice Vouchers, rental unit availability, property management, and Affirmative Fair Housing strategies. Finally, the City consulted with the Iowa Northland Regional Council of Governments (INRCOG), a regional planning agency that administers transportation, economic development, land use, and housing initiatives, while developing this Plan.

1	e 10 – Agencies, groups, organizations who partici Agency/Group/Organization	Americans for Independent Living
-	Agency/Group/Organization Type	Services – Housing Rehab and Repair for Veterans
	ABeney, croup, organization type	Services – Sheltering for Homeless Veterans
		Services – Transitional Housing for Veterans
		Services – Home Furnishings for Veterans
	What section of the Plan was addressed by	Executive Summary; Public Input; Needs Assessment;
	Consultation?	Market Assessment; Strategic Plan; Goals, Objectives
		and Actions
	Briefly describe how the	Unable to attend Focus Group sessions, but offered
	Agency/Group/Organization was consulted.	feedback through a separate questionnaire. It is
	What are the anticipated outcomes of the	anticipated that the outreach will evolve into regular
	consultation or areas for improved	coordinating forums between agencies, organizations
	coordination?	and city officials.
2	Agency/Group/Organization	Black Hawk County Emergency Management
	Agency/Group/Organization Type	Services – Emergency Preparedness
	· · · · · · · · · · · · · · · · · · ·	Planning- Hazard Mitigation Plan (Countywide)
		Planning – Evacuation Plan (Countywide)
		Services – Natural and Manmade Disaster Response
		Planning – Emergency Support Function
		Services – Incident Management
	What section of the Plan was addressed by	Executive Summary; Public Input; Needs Assessment;
	Consultation?	Market Assessment; Strategic Plan; Goals, Objectives
		and Actions
	Briefly describe how the	The Black Hawk County Multi-Jurisdictional Hazard
	Agency/Group/Organization was consulted.	Mitigation Plan was consulted regarding proposed
	What are the anticipated outcomes of the	improvement locations. The EMA Director was
	consultation or areas for improved	consulted regarding needs for the community.
	coordination?	
3	Agency/Group/Organization	Black Hawk County Health Department
	Agency/Group/Organization Type	Housing – Lead Based Paint Safety
		Housing – Radon Awareness
		Services-Public Health STI/HIV/AIDS
		Services – Children's Health/Childhood Lead Poisoning
		Services –Inspections (Food Safety; Water Source;
		Septic Systems)
		Services - Public Health Policy
		Services – Health Code Enforcement
		Services – Emergency Preparedness
	What section of the Plan was addressed by	Executive Summary; Public Input; Needs Assessment;
	Consultation?	Market Assessment; Strategic Plan; Goals, Objectives
		and Actions
	Briefly describe how the	Participated in Focus Group sessions. It is anticipated
	Agency/Group/Organization was consulted.	that the sessions will evolve into regular coordinating
	What are the anticipated outcomes of the	forums between agencies, organizations and city
	consultation or areas for improved	officials.
	coordination?	
4	Agency/Group/Organization	Landlords of Black Hawk County
	Agency/Group/Organization Type	Services-Housing Education
		Housing – Private Sector
		Housing – Market analysis/information

Table 10 – Agencies, groups, organizations who participated

	What section of the Plan was addressed by Consultation?	Executive Summary; Public Input; Needs Assessment; Market Assessment; Strategic Plan; Goals, Objectives
		and Actions
	Briefly describe how the	Participated in Focus Group sessions. It is anticipated
	Agency/Group/Organization was consulted.	that the sessions will evolve into regular coordinating
	What are the anticipated outcomes of the	forums between agencies, organizations and city
	consultation or areas for improved coordination?	officials.
5	Agency/Group/Organization	Cedar Falls Community School District
	Agency/Group/Organization Type	Services – Homeless Services (students)
		Services -Education
	What section of the Plan was addressed by	Executive Summary; Public Input; Needs Assessment;
	Consultation?	Market Assessment; Strategic Plan; Goals, Objectives
		and Actions
	Briefly describe how the	Participated in Focus Group sessions. It is anticipated
	Agency/Group/Organization was consulted.	that the sessions will evolve into regular coordinating
	What are the anticipated outcomes of the	forums between agencies, organizations and city
	consultation or areas for improved	officials.
	coordination?	
6	Agency/Group/Organization	Cedar Falls Housing Commission
	Agency/Group/Organization Type	Housing – Needs Assessment and Market Analysis
		Information/Representation
		Services – Advocacy
		Planning and Administration
	What section of the Plan was addressed by	Executive Summary; Public Input; Needs Assessment;
	Consultation?	Market Assessment; Strategic Plan; Goals, Objectives
		and Actions
	Briefly describe how the	Participated in Focus Group sessions. It is anticipated
	Agency/Group/Organization was consulted.	that the sessions will evolve into regular coordinating
	What are the anticipated outcomes of the	forums between agencies, organizations and city
	What are the anticipated outcomes of the	
	consultation or areas for improved	officials.
	-	officials.
7	consultation or areas for improved	officials. Cedar Falls Human Rights Commission
7	consultation or areas for improved coordination?	
7	consultation or areas for improved coordination? Agency/Group/Organization	Cedar Falls Human Rights Commission
7	consultation or areas for improved coordination? Agency/Group/Organization	Cedar Falls Human Rights Commission Services – Discrimination investigation
7	consultation or areas for improved coordination? Agency/Group/Organization	Cedar Falls Human Rights Commission Services – Discrimination investigation Services – Victim Rights and Assistance
7	consultation or areas for improved coordination? Agency/Group/Organization Agency/Group/Organization Type	Cedar Falls Human Rights Commission Services – Discrimination investigation Services – Victim Rights and Assistance Services – Education Related to Discrimination
7	consultation or areas for improved coordination? Agency/Group/Organization Agency/Group/Organization Type What section of the Plan was addressed by	Cedar Falls Human Rights Commission Services – Discrimination investigation Services – Victim Rights and Assistance Services – Education Related to Discrimination Executive Summary; Public Input; Needs Assessment;
7	consultation or areas for improved coordination? Agency/Group/Organization Agency/Group/Organization Type What section of the Plan was addressed by	Cedar Falls Human Rights Commission Services – Discrimination investigation Services – Victim Rights and Assistance Services – Education Related to Discrimination Executive Summary; Public Input; Needs Assessment; Market Assessment; Strategic Plan; Goals, Objectives
7	consultation or areas for improved coordination? Agency/Group/Organization Agency/Group/Organization Type What section of the Plan was addressed by Consultation?	Cedar Falls Human Rights Commission Services – Discrimination investigation Services – Victim Rights and Assistance Services – Education Related to Discrimination Executive Summary; Public Input; Needs Assessment; Market Assessment; Strategic Plan; Goals, Objectives and Actions
7	consultation or areas for improved coordination?Agency/Group/OrganizationAgency/Group/Organization TypeWhat section of the Plan was addressed by Consultation?Briefly describe how the	Cedar Falls Human Rights CommissionServices – Discrimination investigationServices – Victim Rights and AssistanceServices – Education Related to DiscriminationExecutive Summary; Public Input; Needs Assessment;Market Assessment; Strategic Plan; Goals, Objectivesand ActionsParticipated in Focus Group sessions. It is anticipated
7	consultation or areas for improved coordination?Agency/Group/OrganizationAgency/Group/Organization TypeWhat section of the Plan was addressed by Consultation?Briefly describe how the Agency/Group/Organization was consulted.	Cedar Falls Human Rights CommissionServices – Discrimination investigationServices – Victim Rights and AssistanceServices – Education Related to DiscriminationExecutive Summary; Public Input; Needs Assessment; Market Assessment; Strategic Plan; Goals, Objectives and ActionsParticipated in Focus Group sessions. It is anticipated that the sessions will evolve into regular coordinating
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	consultation or areas for improved coordination? Agency/Group/Organization Agency/Group/Organization Type What section of the Plan was addressed by Consultation? Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Cedar Falls Human Rights Commission Services – Discrimination investigation Services – Victim Rights and Assistance Services – Education Related to Discrimination Executive Summary; Public Input; Needs Assessment; Market Assessment; Strategic Plan; Goals, Objectives and Actions Participated in Focus Group sessions. It is anticipated that the sessions will evolve into regular coordinating forums between agencies, organizations and city officials. Cedar Falls Ministerial Association Service – Community Outreach
	consultation or areas for improved coordination? Agency/Group/Organization Agency/Group/Organization Type What section of the Plan was addressed by Consultation? Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? Agency/Group/Organization Agency/Group/Organization	Cedar Falls Human Rights CommissionServices – Discrimination investigationServices – Victim Rights and AssistanceServices – Education Related to DiscriminationExecutive Summary; Public Input; Needs Assessment; Market Assessment; Strategic Plan; Goals, Objectives and ActionsParticipated in Focus Group sessions. It is anticipated that the sessions will evolve into regular coordinating forums between agencies, organizations and city officials.Cedar Falls Ministerial AssociationService – Community Outreach Service – Spiritual and Guidance
7	consultation or areas for improved coordination? Agency/Group/Organization Agency/Group/Organization Type What section of the Plan was addressed by Consultation? Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? Agency/Group/Organization	Cedar Falls Human Rights Commission Services – Discrimination investigation Services – Victim Rights and Assistance Services – Education Related to Discrimination Executive Summary; Public Input; Needs Assessment; Market Assessment; Strategic Plan; Goals, Objectives and Actions Participated in Focus Group sessions. It is anticipated that the sessions will evolve into regular coordinating forums between agencies, organizations and city officials. Cedar Falls Ministerial Association Service – Community Outreach

	Briefly describe how the	Participated in Focus Group sessions. It is anticipated
	Agency/Group/Organization was consulted.	that the sessions will evolve into regular coordinating
	What are the anticipated outcomes of the	forums between agencies, organizations and city
	consultation or areas for improved coordination?	officials.
9	Agency/Group/Organization	Cedar Falls Utilities
	Agency/Group/Organization Type	Housing – Repair and Weatherization
		Services – Electric Power and Natural Gas,
		Telecommunications, Internet Service Provider
	What section of the Plan was addressed by	Executive Summary; Public Input; Needs Assessment;
	Consultation?	Market Assessment; Strategic Plan; Goals, Objectives
		and Actions
	Briefly describe how the	Participated in Focus Group sessions. It is anticipated
	Agency/Group/Organization was consulted.	that the sessions will evolve into regular coordinating
	What are the anticipated outcomes of the	forums between agencies, organizations and city
	consultation or areas for improved coordination?	officials.
10	Agency/Group/Organization	Cedar Falls (City Government; Community
10	Agency, croup, crganization	Development; Public Works; Public Safety
		Departments)
	Agency/Group/Organization Type	Housing – CDBG, HOME, Housing Choice Vouchers
		Administration
		Services – Planning, Zoning, Floodplain Administration,
		Code Enforcement, Water, Sewer, Storm Sewer, Public
		Safety Provider
	What section of the Plan was addressed by	Executive Summary; Public Input; Needs Assessment;
	Consultation?	Market Assessment; Strategic Plan; Goals, Objectives
		and Actions
	Briefly describe how the	Participated in Focus Group sessions. It is anticipated
	Agency/Group/Organization was consulted.	that the sessions will evolve into regular coordinating
	What are the anticipated outcomes of the	forums between agencies, organizations and city
	consultation or areas for improved	officials.
11	coordination? Agency/Group/Organization	Cedar Valley Friends of the Family
11	Agency/Group/Organization Agency/Group/Organization Type	Services – Regional Agency Offering Protection from
	APenes, a oubling anitation is the	Domestic Abuse, Sexual Assault, Homelessness, and
		Human Trafficking
		Services – Sheltering and Rapid Rehousing
		Services – Continuum of Care Provider
	What section of the Plan was addressed by	Executive Summary; Public Input; Needs Assessment;
	Consultation?	Market Assessment; Strategic Plan; Goals, Objectives
		and Actions
	Briefly describe how the	Participated in Focus Group sessions. It is anticipated
	Agency/Group/Organization was consulted.	that the sessions will evolve into regular coordinating
	What are the anticipated outcomes of the	forums between agencies, organizations and city
	consultation or areas for improved	officials.
	coordination?	
12	Agency/Group/Organization	Community Housing Initiatives
	Agency/Group/Organization Type	Service – Homelessness; Case Management; Advocacy
		Services – Persons with Disabilities

	What section of the Plan was addressed by	Executive Summary; Public Input; Needs Assessment;
	Consultation?	Market Assessment; Strategic Plan; Goals, Objectives
		and Actions
	Briefly describe how the	Participated in Focus Group sessions. It is anticipated
	Agency/Group/Organization was consulted.	that the sessions will evolve into regular coordinating
	What are the anticipated outcomes of the	forums between agencies, organizations and city
	consultation or areas for improved	officials.
	coordination?	
13	Agency/Group/Organization	Consumer Credit Counseling
	Agency/Group/Organization Type	Services – Money Management; Credit Counseling;
		Financial Education
		Services – Credit Improvement and Bankruptcy services
	What section of the Plan was addressed by	Executive Summary; Public Input; Needs Assessment;
	Consultation?	Market Assessment; Strategic Plan; Goals, Objectives
	Consultation:	
		and Actions
	Briefly describe how the	Participated in Focus Group sessions. It is anticipated
	Agency/Group/Organization was consulted.	that the sessions will evolve into regular coordinating
	What are the anticipated outcomes of the	forums between agencies, organizations and city
	consultation or areas for improved	officials.
	coordination?	
14	Agency/Group/Organization	Hope for Healing Resource Assistance Network
	Agency/Group/Organization Type	Services – Service Coordination
	What section of the Plan was addressed by	Executive Summary; Public Input; Needs Assessment;
	Consultation?	Market Assessment; Strategic Plan; Goals, Objectives
		and Actions
	Briefly describe how the	Participated in Focus Group sessions. It is anticipated
	Agency/Group/Organization was consulted.	that the sessions will evolve into regular coordinating
	What are the anticipated outcomes of the	forums between agencies, organizations and city
	consultation or areas for improved	officials.
	coordination?	
15	Agency/Group/Organization	
	Agency/Group/Organization	House of Hope
		House of Hope Services – Homelessness
-	Agency/Group/Organization Type	Services – Homelessness
-		Services – Homelessness Housing – Transitional Housing
-	Agency/Group/Organization Type	Services – Homelessness Housing – Transitional Housing Services – Transportation, Childcare, Employment
	Agency/Group/Organization Type What section of the Plan was addressed by	Services – Homelessness Housing – Transitional Housing Services – Transportation, Childcare, Employment Executive Summary; Public Input; Needs Assessment;
	Agency/Group/Organization Type	Services – Homelessness Housing – Transitional Housing Services – Transportation, Childcare, Employment Executive Summary; Public Input; Needs Assessment; Market Assessment; Strategic Plan; Goals, Objectives
	Agency/Group/Organization Type What section of the Plan was addressed by Consultation?	Services – Homelessness Housing – Transitional Housing Services – Transportation, Childcare, Employment Executive Summary; Public Input; Needs Assessment; Market Assessment; Strategic Plan; Goals, Objectives and Actions
	Agency/Group/Organization Type What section of the Plan was addressed by Consultation? Briefly describe how the	Services – HomelessnessHousing – Transitional HousingServices – Transportation, Childcare, EmploymentExecutive Summary; Public Input; Needs Assessment;Market Assessment; Strategic Plan; Goals, Objectivesand ActionsParticipated in Focus Group sessions. It is anticipated
	Agency/Group/Organization Type What section of the Plan was addressed by Consultation? Briefly describe how the Agency/Group/Organization was consulted.	Services – HomelessnessHousing – Transitional HousingServices – Transportation, Childcare, EmploymentExecutive Summary; Public Input; Needs Assessment;Market Assessment; Strategic Plan; Goals, Objectivesand ActionsParticipated in Focus Group sessions. It is anticipatedthat the sessions will evolve into regular coordinating
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	Agency/Group/Organization Type What section of the Plan was addressed by Consultation? Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Services – Homelessness Housing – Transitional Housing Services – Transportation, Childcare, Employment Executive Summary; Public Input; Needs Assessment; Market Assessment; Strategic Plan; Goals, Objectives and Actions Participated in Focus Group sessions. It is anticipated that the sessions will evolve into regular coordinating forums between agencies, organizations and city officials.
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	Agency/Group/Organization Type What section of the Plan was addressed by Consultation? Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Services – HomelessnessHousing – Transitional HousingServices – Transportation, Childcare, EmploymentExecutive Summary; Public Input; Needs Assessment;Market Assessment; Strategic Plan; Goals, Objectivesand ActionsParticipated in Focus Group sessions. It is anticipatedthat the sessions will evolve into regular coordinatingforums between agencies, organizations and cityofficials.Iowa Department of Human Rights Commission ofPersons with DisabilitiesServices – State Agency
	Agency/Group/Organization Type What section of the Plan was addressed by Consultation? Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? Agency/Group/Organization	Services – HomelessnessHousing – Transitional HousingServices – Transportation, Childcare, EmploymentExecutive Summary; Public Input; Needs Assessment;Market Assessment; Strategic Plan; Goals, Objectivesand ActionsParticipated in Focus Group sessions. It is anticipatedthat the sessions will evolve into regular coordinatingforums between agencies, organizations and cityofficials.Iowa Department of Human Rights Commission ofPersons with Disabilities
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	Agency/Group/Organization Type What section of the Plan was addressed by Consultation? Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? Agency/Group/Organization	Services – Homelessness Housing – Transitional Housing Services – Transportation, Childcare, Employment Executive Summary; Public Input; Needs Assessment; Market Assessment; Strategic Plan; Goals, Objectives and Actions Participated in Focus Group sessions. It is anticipated that the sessions will evolve into regular coordinating forums between agencies, organizations and city officials. Iowa Department of Human Rights Commission of Persons with Disabilities Services – State Agency Awareness – Equal Rights; Victim Rights
16	Agency/Group/Organization Type What section of the Plan was addressed by Consultation? Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? Agency/Group/Organization Agency/Group/Organization Type	Services – Homelessness Housing – Transitional Housing Services – Transportation, Childcare, Employment Executive Summary; Public Input; Needs Assessment; Market Assessment; Strategic Plan; Goals, Objectives and Actions Participated in Focus Group sessions. It is anticipated that the sessions will evolve into regular coordinating forums between agencies, organizations and city officials. Iowa Department of Human Rights Commission of Persons with Disabilities Services – State Agency Awareness – Equal Rights; Victim Rights Services – Persons with Disabilities
	Agency/Group/Organization Type What section of the Plan was addressed by Consultation? Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? Agency/Group/Organization	Services – Homelessness Housing – Transitional Housing Services – Transportation, Childcare, Employment Executive Summary; Public Input; Needs Assessment; Market Assessment; Strategic Plan; Goals, Objectives and Actions Participated in Focus Group sessions. It is anticipated that the sessions will evolve into regular coordinating forums between agencies, organizations and city officials. Iowa Department of Human Rights Commission of Persons with Disabilities Services – State Agency Awareness – Equal Rights; Victim Rights Services-Education

	Briefly describe how the	Participated in Focus Group sessions. It is anticipated
	Agency/Group/Organization was consulted.	that the sessions will evolve into regular coordinating
	What are the anticipated outcomes of the	forums between agencies, organizations and city
	consultation or areas for improved coordination?	officials.
17	Agency/Group/Organization	Iowa Heartland Habitat for Humanity
	Agency/Group/Organization Type	Housing - Regional Agency
		Housing – Affordable Housing
		Housing – Rehab and Repair Programs
		Services - Advocacy
	What section of the Plan was addressed by	Executive Summary; Public Input; Needs Assessment;
	Consultation?	Market Assessment; Strategic Plan; Goals, Objectives
		and Actions
	Briefly describe how the	Participated in Focus Group sessions. It is anticipated
	Agency/Group/Organization was consulted.	that the sessions will evolve into regular coordinating
	What are the anticipated outcomes of the	forums between agencies, organizations and city
	consultation or areas for improved	officials.
	coordination?	
18	Agency/Group/Organization	Iowa Northland Regional Council of Governments
	Agency/Group/Organization Type	Housing - Regional Planning Agency; Regional Housing
		Council and Trust Fund Administrator
		Housing – Waterloo Housing Trust Fund
		Housing – Rehab and Repair Programs
		Services – Metropolitan Transportation Planning
		Organization; Regional Transportation Authority
		Services – Regional Transit Commission
		Services – Economic Development Commission
	What section of the Plan was addressed by	Executive Summary; Public Input; Needs Assessment;
	Consultation?	Market Assessment; Strategic Plan; Goals, Objectives and Actions
	Briefly describe how the	Participated in Focus Group sessions. It is anticipated
	Agency/Group/Organization was consulted.	that the sessions will evolve into regular coordinating
	What are the anticipated outcomes of the	forums between agencies, organizations and city
	consultation or areas for improved	officials.
	coordination?	Unicials.
19	Agency/Group/Organization	Iowa Workforce Development
	Agency/Group/Organization Type	Services – State Agency
	, Benell, eroup, erBennzarion, i he	Services – Underemployment; Unemployed Financial
		Assistance
		Services – Employment Counseling Assistance
	What section of the Plan was addressed by	Executive Summary; Public Input; Needs Assessment;
	Consultation?	Market Assessment; Strategic Plan; Goals, Objectives
		and Actions
	Briefly describe how the	Participated in Focus Group sessions. It is anticipated
	Agency/Group/Organization was consulted.	that the sessions will evolve into regular coordinating
	What are the anticipated outcomes of the	forums between agencies, organizations and city
	consultation or areas for improved	officials.
	coordination?	
20	Agency/Group/Organization	Love, Inc.
	Agency/Group/Organization Type	Service - Coordination

	What section of the Plan was addressed by Consultation?	Executive Summary; Public Input; Needs Assessment; Market Assessment; Strategic Plan; Goals, Objectives
		and Actions
	Briefly describe how the	Participated in Focus Group sessions. It is anticipated
	Agency/Group/Organization was consulted.	that the sessions will evolve into regular coordinating
	What are the anticipated outcomes of the	forums between agencies, organizations and city
	consultation or areas for improved	officials.
	coordination?	
21	Agency/Group/Organization	Metropolitan Transit Authority of Black Hawk County
	Agency/Group/Organization Type	Services – Transit and Paratransit Service
		Services – Advocacy; Persons with Disabilities
	What section of the Plan was addressed by	Executive Summary; Public Input; Needs Assessment;
	Consultation?	Market Assessment; Strategic Plan; Goals, Objectives
		and Actions
	Briefly describe how the	Participated in separate input session with staff. It is
	Agency/Group/Organization was consulted.	anticipated that this agency will continue to coordinate
	What are the anticipated outcomes of the	transit services with agencies, organizations and city
	consultation or areas for improved	officials.
	coordination?	
22	Agency/Group/Organization	New Aldaya (Cedar Falls Lutheran Home)
	Agency/Group/Organization Type	Housing – Senior
		Housing – Private Provider
		Services – Senior Healthcare
	What section of the Plan was addressed by	Executive Summary; Public Input; Needs Assessment;
	Consultation?	Market Assessment; Strategic Plan; Goals, Objectives
		and Actions
	Briefly describe how the	Participated in Focus Group sessions. It is anticipated
	Agency/Group/Organization was consulted.	that the sessions will evolve into regular coordinating
	What are the anticipated outcomes of the	forums between agencies, organizations and city
	consultation or areas for improved	officials.
	coordination?	
23	Agency/Group/Organization	Northeast Iowa Area Agency on Aging
	Agency/Group/Organization Type	Services – Regional Senior
		Services- Food and Nutrition
		Housing – Accessibility Improvements
	What section of the Plan was addressed by	Executive Summary; Public Input; Needs Assessment;
	Consultation?	Market Assessment; Strategic Plan; Goals, Objectives
		and Actions
	Briefly describe how the	Participated in Focus Group sessions. It is anticipated
	Agency/Group/Organization was consulted.	that the sessions will evolve into regular coordinating
	What are the anticipated outcomes of the	forums between agencies, organizations and city
	consultation or areas for improved	officials.
	coordination?	
24	coordination? Agency/Group/Organization	Northeast Iowa Food Bank/Food Pantry
24		Northeast Iowa Food Bank/Food Pantry Services – Regional Food and Food-Related; Mobile
24	Agency/Group/Organization	
24	Agency/Group/Organization	Services – Regional Food and Food-Related; Mobile
24	Agency/Group/Organization Agency/Group/Organization Type	Services – Regional Food and Food-Related; Mobile Food Pantry; Backpack Nutrition Program

	Briefly describe how the	Participated in Focus Group sessions. It is anticipated
	Agency/Group/Organization was consulted.	that the sessions will evolve into regular coordinating
	What are the anticipated outcomes of the	forums between agencies, organizations and city
	consultation or areas for improved	officials.
	coordination?	
25	Agency/Group/Organization	Northeast Iowa Regional Board of Realtors
	Agency/Group/Organization Type	Housing – Regional Private Board; Property Owner
		Advocacy
		Housing – Needs Assessment and Market Analysis
	What section of the Plan was addressed by	Executive Summary; Public Input; Needs Assessment;
	Consultation?	Market Assessment; Strategic Plan; Goals, Objectives
		and Actions
	Briefly describe how the	Participated in Focus Group sessions. It is anticipated
	Agency/Group/Organization was consulted.	that the sessions will evolve into regular coordinating
	What are the anticipated outcomes of the	forums between agencies, organizations and city
	consultation or areas for improved	officials.
	coordination?	
26	Agency/Group/Organization	Operation Threshold
	Agency/Group/Organization Type	Service – Regional Community Action Agency
		Service – WIC Assistance
		Housing – TBRA, Repair and Rehab
		Housing - Weatherization
		Service – Utility and Energy Assistance
		Services – Parent Education
	What section of the Plan was addressed by	Executive Summary; Public Input; Needs Assessment;
	Consultation?	Market Assessment; Strategic Plan; Goals, Objectives
		and Actions
	Briefly describe how the	Participated in Focus Group sessions. It is anticipated
	Agency/Group/Organization was consulted.	that the sessions will evolve into regular coordinating
	What are the anticipated outcomes of the	forums between agencies, organizations and city
	consultation or areas for improved coordination?	officials.
27	Agency/Group/Organization	Pathways Behavioral Services
-/	Agency/Group/Organization Type	Service-Regional Mental Health Provider
		Service – Substance Abuse Counseling and Treatment
	What section of the Plan was addressed by	Executive Summary; Public Input; Needs Assessment;
	Consultation?	Market Assessment; Strategic Plan; Goals, Objectives
		and Actions
	Briefly describe how the	Participated in Focus Group sessions. It is anticipated
	Agency/Group/Organization was consulted.	that the sessions will evolve into regular coordinating
	What are the anticipated outcomes of the	forums between agencies, organizations and city
	consultation or areas for improved	officials.
	coordination?	
28	Agency/Group/Organization	The Salvation Army
	Agency/Group/Organization Type	Services – Daily Meal Program
		Services – Youth Center
		Services – Emergency Assistance
		Services – Emergency Disaster Assistance
		Homelessness - Men's Shelter
		Homelessness – Women's and Children's Shelter

	What section of the Plan was addressed by	Executive Summary; Public Input; Needs Assessment;
	Consultation?	Market Assessment; Strategic Plan; Goals, Objectives
		and Actions
ļ	Briefly describe how the	Participated in Focus Group sessions. It is anticipated
ļ	Agency/Group/Organization was consulted.	that the sessions will evolve into regular coordinating
ļ	What are the anticipated outcomes of the	forums between agencies, organizations and city
	consultation or areas for improved	officials.
	coordination?	
29	Agency/Group/Organization	Tri-County Child and Family Development
ļ	Agency/Group/Organization Type	Services – Regional Agency
		Services – Family Services
		Services – Health, Social Services, Meals
		Services – Early Childhood Education (Head Start)
	What section of the Plan was addressed by	Executive Summary; Public Input; Needs Assessment;
	Consultation?	Market Assessment; Strategic Plan; Goals, Objectives
		and Actions
	Priefly describe how the	
	Briefly describe how the	Participated in Focus Group sessions. It is anticipated
	Agency/Group/Organization was consulted.	that the sessions will evolve into regular coordinating
	What are the anticipated outcomes of the	forums between agencies, organizations and city
	consultation or areas for improved	officials.
	coordination?	
30	Agency/Group/Organization	University of Northern Iowa Department of Residence
	Agency/Group/Organization Type	Housing – Student Housing and Services
		Housing – Needs Assessment
	What section of the Plan was addressed by	Executive Summary; Public Input; Needs Assessment;
	Consultation?	Market Assessment; Strategic Plan; Goals, Objectives
		and Actions
	Briefly describe how the	Participated in Focus Group sessions. It is anticipated
	Agency/Group/Organization was consulted.	that the sessions will evolve into regular coordinating
ļ	What are the anticipated outcomes of the	forums between agencies, organizations and city
	consultation or areas for improved	officials.
	coordination?	
31	Agency/Group/Organization	Visiting Nurses Association
51	Agency/Group/Organization Agency/Group/Organization Type	Services – In-Home Healthcare, Home Care Aides,
	Agency/Group/Organization Type	Telehealth
		Services – Physical Therapy, Speech Therapy,
		Occupational Therapy
		Services – Immunizations
		Services – Case Management
	What section of the Plan was addressed by	Executive Summary; Public Input; Needs Assessment;
	What section of the Plan was addressed by Consultation?	Executive Summary; Public Input; Needs Assessment; Market Assessment; Strategic Plan; Goals, Objectives
	Consultation?	Executive Summary; Public Input; Needs Assessment;
	-	Executive Summary; Public Input; Needs Assessment; Market Assessment; Strategic Plan; Goals, Objectives
	Consultation?	Executive Summary; Public Input; Needs Assessment; Market Assessment; Strategic Plan; Goals, Objectives and Actions
	Consultation? Briefly describe how the	Executive Summary; Public Input; Needs Assessment; Market Assessment; Strategic Plan; Goals, Objectives and Actions Participated in Focus Group sessions. It is anticipated
	Consultation? Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the	 Executive Summary; Public Input; Needs Assessment; Market Assessment; Strategic Plan; Goals, Objectives and Actions Participated in Focus Group sessions. It is anticipated that the sessions will evolve into regular coordinating
	Consultation? Briefly describe how the Agency/Group/Organization was consulted.	 Executive Summary; Public Input; Needs Assessment; Market Assessment; Strategic Plan; Goals, Objectives and Actions Participated in Focus Group sessions. It is anticipated that the sessions will evolve into regular coordinating forums between agencies, organizations and city

	Agency/Group/Organization Type	Housing – CDBG; HOME; Housing Choice Vouchers
		Housing – Affordable Housing; Tenant Based Rent
		Assistance; Down-payment Assistance
		Housing – Rehab and Repair Programs
		Services - Advocacy
	What section of the Plan was addressed by	Executive Summary; Public Input; Needs Assessment;
	Consultation?	Market Assessment; Strategic Plan; Goals, Objectives
		and Actions
	Briefly describe how the	Participated in Focus Group sessions. It is anticipated
	Agency/Group/Organization was consulted.	that the sessions will evolve into regular coordinating
	What are the anticipated outcomes of the	forums between agencies, organizations and city
	consultation or areas for improved	officials.
	coordination?	
33	Agency/Group/Organization	Waterloo Housing Trust Fund Board
	Agency/Group/Organization Type	Housing – Funding Conduit for Housing Projects
		Services – Housing Advocacy
	What section of the Plan was addressed by	Executive Summary; Public Input; Needs Assessment;
	Consultation?	Market Assessment; Strategic Plan; Goals, Objectives
		and Actions
	Briefly describe how the	Participated in Focus Group sessions. It is anticipated
	Agency/Group/Organization was consulted.	that the sessions will evolve into regular coordinating
	What are the anticipated outcomes of the	forums between agencies, organizations and city
	consultation or areas for improved	officials.
	coordination?	
34	Agency/Group/Organization	Western Home Communities
	Agency/Group/Organization Type	Services – Continuum of Care Provider
		Housing – Senior
	What section of the Plan was addressed by	Executive Summary; Public Input; Needs Assessment;
	Consultation?	Market Assessment; Strategic Plan; Goals, Objectives
		and Actions
	Briefly describe how the	Unable to attend the Focus Group sessions, but offered
	Agency/Group/Organization was consulted.	feedback through a separate questionnaire. It is
	What are the anticipated outcomes of the	anticipated that the outreach will evolve into regular
	consultation or areas for improved	coordinating forums between agencies, organizations
	coordination?	and city officials.

Identify any Agency Types not consulted and provide rationale for not consulting

The City is not aware of a particular type of agency, either providing services to residents or not, that was missed in their outreach efforts. With that said, it does not mean that the City could not add to the list provided above.

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Black Hawk County Local Homeless Coordinating Board (LHCB)	The LHCB was reviewed to better understand the homeless housing and social service needs in developing the Plan.
City of Cedar Falls Comprehensive Plan	City of Cedar Falls	Strategic Plan goals are more specific, but consistent with the Comp Plan.
2014-2019 Consolidated Plan	Cities of Cedar Falls and Waterloo	Strategic Plan goals are updates and improvements to existing goals
City of Cedar Falls Capital Improvements Program	City of Cedar Falls	Strategic Plan goals are consistent with those in the CIP, which defines specific projects that may be considered by the City under this Consolidated Plan
Comprehensive Economic Development Strategy	Iowa Northland Regional Economic Development Commission	Strategic Plan goal are consistent and specific to Cedar Falls. CEDS goals are general and defined for a 6-county region
Metropolitan Planning Organization Long Range Transportation Plan	Metropolitan Planning Organization of Black Hawk County	Strategic Plan goals are specific to Cedar Falls, while LRTP goals are intended to address transportation in several jurisdictions. The City will need to take LRTP goals into consideration when developing areas within the community, as well as developing transit service programs
Metropolitan Planning Organization Pedestrian Master Plan	Metropolitan Planning Organization of Black Hawk County	The City is intending to address several of the Pedestrian Plan goals, most notably those associated with healthy lifestyles, recreation, and non-motorized transportation modes
Black Hawk County Multi-Jurisdictional Hazard Mitigation Plan	Black Hawk County Emergency Management Commission; City of Cedar Falls	The Strategic Plan will seek to direct housing-related development and redevelopment away from natural hazards (i.e. floodplains, steep slopes, poor soils), as is possible. This is consistent with the MJ HMP
City of Cedar Falls Low Rent Housing Agency Citizen Participation Plan	City of Cedar Falls	The Strategic Plan will be developed consistent with the current Citizen Participation Plan.

Narrative

PR-15 Participation - 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation

Summarize citizen participation process and how it impacted goal-setting

Citizen participation consisted of structured efforts made by the City. First, the City hosted four focus groups to garner input. Second a survey was completed by residents in the community. And lastly, both the Housing Commission and City Council provided opportunities within their public meetings for input into the development of this Consolidated Plan.

As noted, the City of Cedar Falls conducted focus groups in tandem with a communitywide web-based citizen survey in order to identify community housing and housing-related needs. The results from both input methods impacted all elements of this Plan, including program-related goals, objectives, and action steps. Most goals and objectives from the prior Consolidated Plan were rewritten and all will be measured accordingly.

Focus group sessions and the survey were managed and facilitated by the University of Northern Iowa's Institute of Decision Making. Focus group sessions were also attended by City and INRCOG staff. Overall, 38 persons attended focus group meetings, representing 28 agencies and organizations. It should be noted that several other agencies were contacted outside of the focus groups in order obtain their input. Specifically, the Metropolitan Transit Authority of Black Hawk County and Black Hawk County Emergency Management were consulted as well, bringing the total agencies included in this planning process to 34. Discussions with the focus groups allowed the City to gather the following information from participating entities:

- a. Background and operating information pertaining to each organization, its programs, services, clientele, customers, and service area;
- b. Identification of the greatest needs of its clients or customers;
- c. Barriers faced by their clients that prevent them from meeting their needs;
- d. Suggested programs or activities that could help clients or customers overcome barriers; and
- e. The activities or initiatives the City of Cedar Falls could be implementing, improving upon, in regard to providing decent housing, providing a suitable living environment, or expanding economic opportunities for its residents.

Regarding the web-based citizen survey, the City received 158 completed responses. This response rate equates to roughly an 80 percent confidence interval that the results represent the community as a whole. In addition to being offered online, paper copies of the survey were made available at City Hall, the Cedar Falls Library, certain larger housing developments, the Northeast Iowa Food Bank, and Operation Threshold, which serves as the region's community assistance program administrator. The survey was open from December 3rd, 2018 through December 23rd, 2018. Summary findings from the survey include the following key takeaways in the areas of housing, community services and facilities, business and job-related activities, and special needs services:

- a. Lack of affordable housing and the need for continued rehabilitation and repair programs were citied frequently as needs;
- b. In terms of community service and facility needs, mental health and childcare services were identified as the greatest needs;
- c. Employment training and job creation/retention were most often identified as needs under business and job-related activities; and
- d. With regard to special needs services, residents stated that homeless shelters and related services, along with substance abuse services, were needed most in the community.

The City's Housing Commission also hosted several public meetings, between November 2018 and March 2019 on the Consolidated Plan, and the City Council held a public hearing to garner citizen input. No comments were received during the public meeting or hearing elements of the planning process.

Also, legal notices, per the Citizen Participation Plan, were published for the 30-day comment period (February 12th, 2019-March 12th, 2019) and City Council Public Hearing was conducted on May 6th, 2019. In addition, the draft Plan was posted on the City's website and made available at City Hall.

Citizen Participation

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/ attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Agency and Organization Focus Groups	Low-and- Moderate Income Households Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities Homeless persons Non- targeted/broad community entities	Hosted by the City's Housing Commission, four focus groups were held at 10:00 AM and 1:00 PM on Tuesday, December 4 th ; at 1:00 PM on Wednesday December 5 th ; and at 10:00 AM on Thursday December 6 th , 2018 at the Hearst Center for the Arts in Cedar Falls. 38 attendees, representing 28 entities provided insight regarding this planning process	Agency response were provided to a series of pre-established questions	All comments considered and accepted	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/ attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
2	Communitywide Survey	Residents of the City of Cedar Falls	The survey was available from December 3 rd -23 rd , 2018	A press release was published in the Waterloo-Cedar Falls Courier, and a link was placed on the City's website. Social media posts were made by City, Main Street, and School District. Announcement of the availability of the survey was place on the City's public access channel, as was a link provided to UNI faculty and staff. Hard copies were placed at City Hall, Library, housing developments, NE Iowa Food Bank and Operation Threshold	All comments accepted	www.cedarfalls.com

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/ attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
3	Public Meetings. Legally Posted and Legally Noticed	Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities Non- targeted/broad community	Housing Commission public meetings addressed the Con Plan and Annual Action Plan, after City Administration review. Agenda discussion was held on November 27 th , 2018 and January 8 th , 2019. In addition, input on the Plan was specifically sought on Tuesday, February 12 th , 2019 and March 12 th , 2019. All meetings were held at 5:00 pm in the Duke Young Conference Room in the Cedar Falls City Hall. The final noted meetings bookended the 30-day comment period. There were no attendees, other than agency representatives. No comments were submitted.	No comments were received.		www.cedarfalls.com

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/ attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
4	Communitywide Newsletter (Currents) Article Regarding the Draft Plans and Inviting Input	General Public. All households are mailed the newsletter	Publication date:	No comments were received.		www.cedarfalls.com
5	Public Hearing. Legally advertised hearing conducted within a legally posted public meeting. Draft plans were on-file with the City Clerk and at the Community Development Department.	Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities Non- targeted/broad community	A City Council public hearing on the Con Plan and Annual Action Plan was held on May 6 th , 2019 at 7:00 PM.	<mark>No comments were</mark> received.		www.cedarfalls.com

Table 12 – Citizen Participation Outreach

Needs Assessment

NA-05 Overview

Needs Assessment Overview

Cedar Falls has a median household income of \$58,544 in 2016 (5-year American Community Survey) – higher than the statewide median income of \$54,570. Nonetheless, Cedar Falls is not immune to unmet needs for decent, affordable housing. According to HUD's 2011-2015 Comprehensive Housing Affordability Strategy (CHAS) data, of the 14,565 households in Cedar Falls, 1,035 renter households (excluding non-family, non-elderly households) and 2,020 owner households are low- and moderate-income, meaning that their incomes are no higher than 80 percent of Area Median Income (AMI) by household size. Among non-elderly, non-family renter households, 2,485 are LMI – some, but not all, of these households consist of University of Northern Iowa students.

Among LMI owners, 45 percent of households are housing cost burdened, meaning that they pay more than 30 percent of their incomes on housing costs (including utilities, taxes, and insurance). This is slightly higher than the statewide cost burden rate of 41 percent among LMI owners. Moreover, 16 percent of LMI owner households are severely cost burdened, with housing costs exceeding 50 percent of their incomes. (Note that the percentage of cost burdened households is inclusive of severely cost burdened households.)

Among LMI renters, 59% of family households and 52 percent of elderly households are cost burdened, while 37 percent and 36 percent of family and elderly households, respectively, are severely cost burdened.

Racial/ethnic groups with disproportionate housing problems (at least ten percentage points higher than the rate of housing problems in the general population) are listed below. Housing problems are defined as housing cost burden greater than 30 percent, incomplete plumbing and/or kitchen facilities, and overcrowding (more than 1 person per room). Severe housing problems include housing cost burden greater than 50 percent, or any of the other 3 aforementioned housing problems.

Housing Problems

Asian households between >30 percent and 50 percent AMI

Asian, American Indian/Alaska Native, and Hispanic households between >50 percent and 80 percent AMI

Severe Housing Problems

Black, Hispanic, and Other/Multi-Racial households up to 30 percent AMI

Asian households between >30 percent and 50 percent AMI

Black and Hispanic households between >50 percent and 80 percent AMI

Moderate Housing Cost Burden (>30 percent to 50 percent of income spent on housing costs)

Asian and American Indian/Alaska Native households

Severe Housing Cost Burden (>50 percent of income spent on housing costs)

Black and Hispanic households

NA-50 Non-Housing Community Development Needs - 91.415, 91.215 (f)

Describe the jurisdiction's need for Public Facilities:

Feedback from a community-wide survey indicated that the greatest public facility needs for Cedar Falls residents are mental health and substance abuse treatment facilities, child care centers, homeless shelters, and youth centers. Additional needs according to City staff and resident feedback include bus shelter repairs and park, playground, sidewalk, and trail improvements.

How were these needs determined?

These needs were determined through focus groups with agencies, non-profit organizations, and other stakeholders, interviews, community wide surveys, and feedback discussions with community development staff members.

Describe the jurisdiction's need for Public Improvements:

Generally speaking, respondents to a community-wide survey perceived less need for infrastructure improvements than for public facilities and services. The greatest infrastructure needs identified are street and sidewalk improvements. The latter can be critical for LMI homeowners, who may not be able to afford the improvements themselves. Additional needs identified by City staff – based on resident feedback and quantitative data on infrastructure conditions and future capacity needs – include sanitary sewer updates in LMI areas, bridge and culvert replacements, drainage improvements such as bioswales and permeable alley paving, and streetscaping improvements.

How were these needs determined?

These needs were determined through focus groups with agencies, non-profit organizations, and other stakeholders, interviews, community wide surveys, and feedback discussions with community development staff members.

Describe the jurisdiction's need for Public Services:

In tandem with the public facility needs identified by stakeholders, the greatest public service needs include mental health and substance abuse treatment services; more child care options, especially during evenings, weekends, and holidays; homeless assistance services, including more rapid re-housing options, and youth programming. Additionally, more public transportation service, including more routes and longer hours, was identified as a major need for LMI residents.

How were these needs determined?

These needs were determined through focus groups with agencies, non-profit organizations, and other stakeholders, interviews, community wide surveys, and feedback discussions with community development staff members.

Based on the needs analysis above, describe the State's needs in Colonias

Not applicable – Cedar Falls is a non-state entitlement grantee.

Housing Market Analysis

MA-05 Overview

Housing Market Analysis Overview:

Cedar Falls, like many university towns, has a strong housing market. Although housing starts have not recovered to their pre-recession levels, single-family housing permits hovered between 100 and 150 per year from 2012 through 2016, according to Iowa Finance Authority (IFA) data. Multifamily permits have increased in recent years, reaching nearly 80 housing units in 2016. The median home value in Cedar Falls was \$171,400 in 2016, a three percent increase since 2010 and a 20 percent increase since 2000, adjusted for inflation (ACS 5-y 2016 and 2010; 2000 Census), while the median single-family permit value was \$219,367 in 2016 (IFA). The City's median contract rent (excluding utilities) was \$619 in 2016, a nine percent increase since 2010 and a 15 percent increase since 2000. Moreover, among vacant-for-rent units, nearly half had a rent asked of \$700 or more (ACS 2016) The most recent local data suggests that available 1- and 2-bedroom rental units tend to start at the \$750 to \$1,000 range.

The owner and rental vacancy rates were two percent and six percent, respectively in 2016 (ACS), compared to 1.8 percent and 6.4 percent in the 2010 Census. Owner and rental vacancy rates of two percent and five percent are generally considered healthy, but a six percent rental vacancy rate is not excessively high. More recent local data suggests that rental vacancy rates are increasing as new rental developments come on-line, but that the increased supply has not necessarily lowered costs. The new rental units tend to be marketed to professionals or to well-resourced students. As a result, households with lower incomes continue to struggle to find decent-quality, reasonably priced housing, as extensive community feedback indicated.

Cedar Falls' housing stock is generally in good condition. However, 16 percent of the City's owner-occupied housing and 20 percent of its rental units were built before 1950. Some of these units may have deferred maintenance needs, especially if the owners have low to moderate incomes (LMI). Multiple public survey responses reported a need to rehabilitate older units, both to assist LMI property owners and improve neighborhood appearance, especially in the North Cedar, College Hill, and College Square neighborhoods. Across the City, 63 percent of owner units and 74 percent of rental units were built before 1980. Any units built before 1978 may have lead-based paint (LBP) hazards, unless all LBP has been removed or encapsulated. Of all owner and rental units, 890 (6 percent) and 273 (5 percent), respectively, were built before 1980 and are occupied by at least one child under 6 years of age (2011-2015 CHAS).

Several distinct factors pose challenges to meeting affordable housing needs in Cedar Falls. Infill lots are in short supply, and current zoning requirements in some older neighborhoods are prohibitive for residential development on small lots. Additionally, the single-family home market experiences pressure from investors who can realize a higher rate of return by converting homes into multiple rental units. Recently, Cedar Falls initiated a temporary \$10,000 forgivable loan program for homebuyers to convert rental properties back to single family homes in certain neighborhoods.

Low- and moderate-income families may have difficulty competing with student markets for single-family rentals, since several students rooming in one dwelling can pay a higher aggregate rent than a family with only one or two incomes. UNI students, for their part, have fewer affordable on-campus housing options than in previous years. Although UNI enrollment has declined in recent years, and vacancy rates are high among UNI's student housing portfolio, some older, lower-cost dormitories have been demolished. These units were outdated, but UNI is cognizant that their loss has disproportionately impacted low-income, minority, immigrant, and 1st generation

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college students, and those aging out of foster care. To level the playing field between students and families, as well as avoiding overcrowding of dwelling units and parking areas, the City limits the number of adult tenants based on the number of bedrooms in rental units. UNI, meanwhile, is planning to increase the share of 2nd year students who live on-campus (currently 47 percent), since on-campus living is strongly correlated with college retention. The University is also renovating several dormitories to make student housing a more viable and appealing option.

Finally, local stakeholders note that the pool of single-family and multi-family housing developers in Cedar Falls is small, minimizing competition and limiting any incentive to provide housing that is affordable to low-, moderateand middle-income families (up to 120 percent AMI). Many Cedar Falls stakeholders, from students to young professionals to LMI households and their advocates, have noted the lack of a "missing middle" of decent-quality, moderately priced housing.

For some populations, such as those with physical disabilities that require accessibility features, the shortage of affordable housing is especially dire. Housing subsidies for the lowest-income households in Cedar Falls are limited. The City has 360 units in subsidized, privately owned rental developments – of which the 128 units in The Villages at Park@Nine23 may be lost after 2025 due to affordability restrictions ending. Additionally, the Cedar Falls Housing Authority offers 326 Housing Choice Vouchers – of which only 215 are in use, since many rentals exceed the Cedar Falls Housing Authority's payment standard (110 percent of Fair Market Rent). Many landlords are unwilling to participate in the Housing Choice Voucher program, thereby further limiting the pool of units that are affordable to low- and very low-income households. The Villages units that may be lost after 2025 are among the few rentals in Cedar Falls that voucher holders can readily access.

As a result of the considerable need for affordable housing, the goals and objectives for Cedar Falls place strong emphasis on housing for LMI populations, and on associated community services that CDBG can feasibly fund.

MA-45 Non-Housing Community Development Assets - 91.410, 91.210(f) Introduction

As a City and as part of the Cedar Valley region, Cedar Falls cultivates a diverse economic base, emphasizing its strengths of high-quality education and training opportunities, a diligent regional workforce, and its location along major transportation corridors. Two main elements of Cedar Falls' recent economic development efforts include its growing industrial parks, and its designation as lowa's "first gigabit city" due to extensive investment by Cedar Falls Utilities, its municipal utility, in a robust fiber optic network.

Among jobs located in Cedar Falls, the largest sectors are Education and Health Care Services (37.9 percent), Retail Trade (17.6 percent), Arts, Entertainment, and Accommodations (14.9 percent), Professional, Scientific, and Management Services (13.4 percent), and Manufacturing (9.4 percent). Among workers who live in Cedar Falls, the most common sectors that employ them are Education and Health Care Services (22.6 percent), Manufacturing (12.6 percent), Retail Trade (8.8 percent), and Professional, Scientific, and Management Services (7.7 percent). Cedar Falls has more workers than jobs overall (21,147 compared to 16,544). In terms of occupational categories, a plurality of Cedar Falls workers are in Management, Business, and Financial occupations (8,894 workers, or 39 percent of total). The next most common occupation sectors are Sales and Office (6,044/26 percent) and Service occupations (4,730/21 percent).

Thirty-one percent of Cedar Falls' adult population has a Bachelor's degree or higher, while another nine percent and 39 percent have an Associate's degree or some college education with no degree, respectively. Some college with no degree is the most common educational attainment among young adults (18 to 24; 75 percent), while a Bachelor's degree is most common among prime working-age adults (25 to 64). However, it is more common among 25- to 34-year-olds (41 percent) than among the 35-44 and 45-64 age groups (26 percent and 23 percent, respectively). Among residents 65 years or older, the most common educational attainment is a high school diploma (35). These numbers reflect both the presence of young adults enrolled at the University of Northern Iowa, and the increasing importance of a college education in the labor market in recent decades.

The City's overall unemployment rate is a fairly healthy 4.7 percent. The unemployment for youths and young adults in the civilian labor force (16 to 24) is 8.2 percent, while those age 25 to 64 have a very low unemployment rate of 2.64 percent. Unemployment rates and labor force participation also vary by educational attainment. The unemployment rate ranges from seven percent for those with less than a high school diploma to one percent for those with a Bachelor's degree or higher. For labor force participation, the range is 58 percent to 88 percent, respectively. Median annual earnings also vary by educational attainment, from a low of \$30,403 for high school graduates to \$65,708 for those with graduate and professional degrees. Surprisingly, the median annual earnings for those with less than a high school diploma are higher than those for high school graduates and some college. The reason for this is unknown, but may indicate that Cedar Falls workers without a high school diploma are disproportionately employed in fields with a high base wage and/or ample opportunity for overtime pay.

Overall, Cedar Falls' economic profile highlights the fact that the City is not homogeneous. It is relatively affluent and educated, but not all workers are employed in well-paid, white-collar jobs. As a result, Cedar Falls is not immune from the need for affordable housing and services for workers whose incomes are low, and whose work schedules may be more unpredictable or more rigid than in white-collar work environments. Moreover, Cedar Falls workers can benefit from economic development efforts that create living-wage jobs at all skill levels.

Economic Development Market Analysis

Business Activity

Business by Sector	Number of Workers	Number of Jobs	Share of Workers %	Share of Jobs %	Jobs less workers %
Agriculture, Mining, Oil & Gas Extraction	79	5	7 0 0.4%	0.0%	-0.9
Arts, Entertainment, Accommodations	1,439	2,463	6.8%	14.9%	0.7
Construction	563	618	2.7%	3.7%	0.1
Education and Health Care Services	4,782	6,277	22.6%	37.9%	0.3
Finance, Insurance, and Real Estate	944	1,281	4.5%	7.7%	0.4
Information	213	269	1.0%	1.6%	0.3
Manufacturing	2,657	1,550	12.6%	9.4%	-0.4
Other Services	562	589	2.7%	3.6%	0.0
Professional, Scientific, Management					
Services	1,635	2,225	7.7%	13.4%	0.4
Public Administration	531	356	2.5%	2.2%	-0.3
Retail Trade	1,869	2,919	8.8%	17.6%	0.6
Transportation and Warehousing	666	1,588	3.1%	9.6%	1.4
Wholesale Trade	604	1,007	2.9%	6.1%	0.7
Total	21,147	16,544	100%	100%	100%

Table 2 - Business Activity

DataU.S. Census Bureau, OnTheMap Application and Longitudinal Employer-Household Dynamics Origin-Source:Destination Employment Statistics (2015)

Labor Force

Total Population in the Civilian Labor Force	24,128
Civilian Employed Population 16 years and over	22,999
Unemployment Rate	4.7%
Unemployment Rate for Ages 16-24	8.2%
Unemployment Rate for Ages 25-65	2.4%

Table 3 - Labor Force

Data 2012-2016 ACS Source:

Occupations by Sector	Number of People
Management, business and financial	8,894
Farming, fisheries and forestry	
occupations	99
Service	4,730
Sales and office	6,044
Construction, extraction,	
maintenance and repair	923
Production, transportation and	
material moving	2,309

Table 4 – Occupations by Sector

Data 2012-2016 ACS Source:

Travel Time

Travel Time	Number	Percentage
< 30 Minutes	20,789	95%
30-59 Minutes	699	3%
60 or More Minutes	398	2%
Total	21,886	100%

Table 5 - Travel Time

Data 2012-2016 ACS Source:

Education:

Educational Attainment by Employment Status (Population 25 and Older)

Educational Attainment	In Labor Force		
	Civilian Employed	Unemployed	Not in Labor Force
Less than high school graduate	285	21	226
High school graduate (includes			
equivalency)	2,298	103	687
Some college or Associate's degree	4,316	115	761
Bachelor's degree or higher	6,537	90	905

Table 6 - Educational Attainment by Employment Status

Data 2012-2016 ACS **Source:**

Educational Attainment by Age

		Age			
	18–24 yrs	25–34 yrs	35–44 yrs	45–65 yrs	65+ yrs
Less than 9th grade	11	21	107	78	167
9th to 12th grade, no diploma	102	95	96	135	249
High school graduate, GED, or					
alternative	970	731	786	1,571	1,832
Some college, no degree	9,039	868	634	1,663	864
Associate's degree	773	604	572	851	282
Bachelor's degree	1,021	2,032	986	1,751	839
Graduate or professional degree	77	552	678	1,542	983

Table 7 - Educational Attainment by Age

Data 2012-2016 ACS Source:

Educational Attainment – Median Earnings in the Past 12 Months

Educational Attainment	Median Earnings in the Past 12 Months
Less than high school graduate	\$35,372
High school graduate (includes equivalency)	\$30,403
Some college or Associate's degree	\$34,270
Bachelor's degree	\$46,239
Graduate or professional degree	\$65,708

Table 8 – Median Earnings in the Past 12 Months

Data 2012-2016 ACS

Source:

Based on the Business Activity table above, what are the major employment sectors within your jurisdiction?

Education and Health Care Services (37.9 percent of jobs in Cedar Falls)

Retail Trade (17.6 percent)

Arts, Entertainment, and Accommodations (14.9 percent)

Professional, Scientific, and Management Services (13.4 percent)

Manufacturing (9.4 percent)

Describe the workforce and infrastructure needs of the business community:

The Comprehensive Economic Development Strategy for the region that includes Cedar Falls outlined the business community's workforce and infrastructure needs.

Workforce

The CEDS identified several regional workforce challenges:

• Population growth is slow. Between 2010 and 2015, the region's population grew by an estimated 1.2 percent. In Black Hawk County, the estimated growth was 1.8 percent. These growth rates were lower than the State of lowa's growth rate of 2.5 percent over the same period.

- Starting wages tend to be low, although state incentive programs set minimum levels for wages and benefits.
- The region has a shortage of workforce housing affordable to blue-collar workers and young professionals.
- The labor force reached a 10-year low in 2016, and both general and skilled labor are in short supply.
- Employers have difficulty recruiting workers to the region, in part due to negative perceptions about the region's quality of life.
- As Baby Boomers who own or have leadership positions in businesses near retirement age, there will be a need for succession planning to ensure that these businesses continue to provide employment.
- Technological advancements may create new high-skilled jobs, but may also lead to net job losses in some sectors.

At the same time, the CEDS projected a net addition of 8,515 jobs to the region between 2014 and 2024, with the largest increases occurring in healthcare practitioner and technical occupations, sales and related occupations, transportation/material moving occupations, education/training/library occupations, and healthcare support occupations. These five job classifications combined will account for an estimated 44 percent of the region's job growth. Some other occupation types, including several manufacturing and clerical occupations, are expected to grow slowly or decline. The CEDS anticipates that the current population growth rate would not be sufficient to supply workers in high-growth industries, a shortfall that is exacerbated by reduced labor force participation and skills mismatches between workers and jobs. In terms of workforce housing needed to recruit workers, the shortage may be more acute in Cedar Falls than in Waterloo, due to the former city's higher housing costs. However, feedback

from residents in both cities points to a "missing middle" of decent-quality, modestly priced housing, especially for low- and moderate-income workers.

The CEDS goal for addressing regional workforce housing needs includes measures to recruit new workers to the region, up-skill existing workers, foster training and education opportunities to help workers fill high-demand jobs, retain college graduates, and improve quality of life offerings to attract and retain workers. Additionally, the CEDS for providing adequate housing encourages efforts to expand workforce housing in close proximity to employment centers.

Infrastructure

Infrastructure needs in the next decade include water/sewer upgrades to maintain the level of service expected by residents and businesses at reasonable rates; increased flood mitigation measures and renewable energy generation, and execution of several planned projects to improve the area's highway corridors, which are already a major asset to the metro area's economy. One infrastructure deficiency identified by Black Hawk County stakeholders in the CEDS development is limited air service. Public participation for other planning documents, including this Consolidated Plan, have also identified a need for expanded bus service in the Waterloo/Cedar Falls area. In particular, transportation is a barrier for 2nd and 3rd shift workers, those who work on weekends or holidays, and those who work at employment centers not currently served by bus.

Describe any major changes that may have an economic impact, such as planned local or regional public or private sector investments or initiatives that have affected or may affect job and business growth opportunities during the planning period. Describe any needs for workforce development, business support or infrastructure these changes may create.

The City of Cedar Falls continues to expand its Industrial and Technology Park to the south, as well as the Northern Cedar Falls Industrial Park. The City provides infrastructure in the industrial parks so that sites will be "shovel ready" for new businesses. Additionally, two Target distribution centers have located in Cedar Falls in recent years, and the City has partnered with other local governments in the region to fund three years of operations for The Millrace, a co-work and startup incubator facility. Moreover, the City's investments in street improvements along University Avenue and Viking Road have spurred new investment along these commercial corridors. These investments are creating new jobs, new housing demand, and additional workforce training needs.

How do the skills and education of the current workforce correspond to employment opportunities in the jurisdiction?

Employers report a shortage of skilled workers in the region – in advanced manufacturing, for example. Moreover, as sectors such as healthcare, transportation, and education become more prominent in the region's economy, the need for workers possessing these skills may grow.

Describe any current workforce training initiatives, including those supported by Workforce Investment Boards, community colleges and other organizations. Describe how these efforts will support the jurisdiction's Consolidated Plan.

In 2016, Cedar Falls, the region's second largest school district, passed a \$32 million bond measure to fund a new elementary building as well as the expansion of Orchard Hill and North Cedar elementary schools. The primary reason behind this effort was, in part, was due to the continued and projected increase in elementary enrollment.

According to the school, the district's student population grew by 850 over the past 10 years and is expected to grow by an additional 1,100 students in the coming decade.

In 2016, the school district launched the Center for Advanced Professional Studies (CAPS) program. The program is a partnership with local businesses to provide students with real-world experiences outside of the classroom focusing on career readiness skills. Initially, the program has focused on engineering, computer science and information technology fields. Study is held at a host business for approximately 2.5 hours each day where students focus on problem solving and completing projects in a business environment.

Hawkeye Community College, based in Waterloo, offers vocational/technical programs and continuing education opportunities in a wide range of career choices, as well as general interest courses suited for any interest. Hawkeye Community College (HCC) is accredited as a 2-year liberal arts institution with approximately 6,300 (3,000 full-time) students currently enrolled.

In recent years, Hawkeye has expanded its technical training and apprenticeship programs in response to regional workforce demands. HCC offers HVAC, plumbing, and electrical apprenticeship curriculum approved by the Department of Labor. As part of the requirements, an employer or local business sponsors students. HCC also offers programs for several technical high-demand jobs, including Industrial Maintenance, Industrial Automation, Welding Technician & Technology, Tool and Die, Machining, and Computer-Numeric Control (CNC).

Hawkeye works in partnership with Cedar Valley IowaWORKS, the regional Iowa Workforce Development service center. IowaWORKS offers a variety of programs to support job seekers, including PROMISE JOBS, which provides training and support to TANF recipients, services for dislocated workers and those with disabilities, Workforce Innovation and Opportunity Act (WIOA) services for young adults, connections to training in high-demand industries, and other programs. IowaWORKS focuses heavily on hard-to-serve populations.

The above-described efforts will support the Consortium's anti-poverty strategy by providing more opportunities for LMI residents to become and remain self-sufficient. These efforts may also ease housing cost burdens by increasing workers' ability to buy or rent decent housing.

Does your jurisdiction participate in a Comprehensive Economic Development Strategy (CEDS)?

Yes

If so, what economic development initiatives are you undertaking that may be coordinated with the Consolidated Plan? If not, describe other local/regional plans or initiatives that impact economic growth.

Several of Cedar Falls' economic development initiatives pursuant to the CEDS may be coordinated with the Consolidated Plan. The City endeavors to combine multiple community development and initiatives and expenditures, such as street, water, and sewer improvements, park upgrades, streetscape improvements, transit infrastructure updates, and demolition of substandard properties, in particular neighborhoods in need of new investment. Some of these areas overlap with LMI Census block groups, where CDBG funds may be combined with other City revenue sources to fund improvements.

Discussion

Cedar Falls is best known as a university town, but the City endeavors to cultivate a diverse economic base that offers opportunities to residents from all walks of life. By investing in its growing industrial parks, the City is capitalizing on the Cedar Valley region's comparative advantage in advanced manufacturing capabilities.

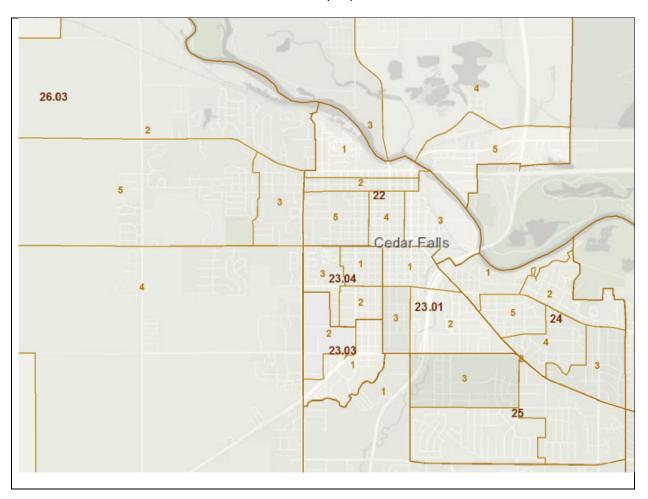
Additionally, the City supports information-based business sectors by supporting work space, high-speed internet, and other resources for start-up businesses.

MA-50 Needs and Market Analysis Discussion

Are there areas where households with multiple housing problems are concentrated? (include a definition of "concentration")

According to HUD's Affirmatively Furthering Fair Housing Data and Mapping Tool, the share of households with at least one housing problem is at least 10 percentage points higher in Census tracts 23.03 and 23.04 than in any other Census tract in Cedar Falls.

No Census tracts in Cedar Falls have a concentration of multiple housing problems. The Census Bureau defines housing problems as housing cost burden greater than 30 percent, incomplete plumbing and/or kitchen facilities, or overcrowding (more than 1 person per room). However, in Census tracts 22 and 25, 10 percent of renter households have 2 or more housing problems, according to 2016 ACS data. Census tract 22 contains the oldest platted neighborhoods in Cedar Falls, and a relatively high percentage of LMI households. Census tract 25 is in the College Square area, and its Block Group 3 is 51.3 percent LMI. In most cases, rental units in these Census tracts with multiple housing problems are likely to be experiencing housing cost burden and crowding, since incomplete kitchen/plumbing facilities are rare. It is not known how many of these households are UNI students vs. non-student households that live in crowded conditions out of necessity or preference.



Are there any areas in the jurisdiction where racial or ethnic minorities or low-income families are concentrated? (include a definition of "concentration")

No Census tract has a "concentration" of specific racial or ethnic minorities according to HUD's definition (10 percentage points higher than the citywide percentage). However, Census tract 23.04 (College Hill area) has the highest percentage of racial and ethnic minorities (11.8 percent and 4.0 percent, respectively, compared to 7.1 percent and 2 percent citywide).

What are the characteristics of the market in these areas/neighborhoods?

This Census tract is near the University of Northern Iowa, and includes a substantial supply of private rental housing occupied by students – which likely explains its relatively high racial and ethnic diversity. The homeownership rate is only 52.1 percent, compared to 64.6 percent citywide. The overall housing stock in this Census tract tends to be older, while the share of housing structures with 20 or more units (15.9 percent) is about double the citywide rate. The percentage of homeowners without mortgages is relatively high (46.7 percent, compared to 36.6 percent citywide), suggesting a relatively high share of older homeowners who have paid off their mortgages. Median monthly housing costs for renters and owners with mortgages are lower in this Census tract than citywide, but are somewhat higher for owners without mortgages. A higher share of renters (61.6 percent, compared to 47.2 percent) pay 35 percent or more of their incomes on housing, which may reflect the presence of students (whose education loans are not counted as income).

Community feedback about this area indicates concerns about the prevalence of deteriorated properties, many of which are rentals. Much of the rental stock is in older structures converted from single-family homes. Many residents believe the rents charged for deteriorated units in this neighborhood are unreasonably high. Additionally, residents are concerned about crime and disruptions associated with the high student population. Because of these issues, community feedback indicates that some older residents are being displaced, and the neighborhood is not considered family-friendly. This led the City to change its rental review process and requirements in 2015, in hopes to counteract these issues and improve rental property conditions.

Are there any community assets in these areas/neighborhoods?

The College Hill area has shopping, dining, and nightlife opportunities that are geared toward college students but may appeal to other residents, especially younger demographics. Its proximity to the University also offers educational and cultural opportunities, such as plays, concerts, art exhibits, and lectures. This neighborhood includes the Hearst Center for the Arts, and also has some older homes with historic value.

Are there other strategic opportunities in any of these areas?

Since the College Hill area has commercial and entertainment draws for young adults, and an abundance of older housing, the Cedar Falls Comprehensive Plan (2012) and Strategic Plan (Future Forward Cedar Falls 2025) recommends that this neighborhood be targeted for mixed-use development to expand housing opportunities and spaces for businesses and artists to establish themselves. The City anticipates implementing this recommendation by conducting visioning exercises and revising zoning regulations in College Hill to accommodate mixed-use development. The City may update the College Hill Overlay District zoning to meet this vision with new development or re-development, while protecting public health, safety, and welfare.

The planned College Hill visioning and zoning updates are part of a broader effort that includes downtown Cedar Falls and adjacent neighborhoods that are among the City's oldest. The intention is to accommodate the compact, mixed-use nature of the development that has historically occurred in these neighborhoods, and to maintain them as vibrant, functional, interconnected hubs of City life.

Strategic Plan

SP-05: Overview

The purpose of the Cedar Falls Strategic Plan is to outline a five-year course of action that the City may follow when implementing their Community Development Block Grant (CDBG) Entitlement Program. Said Strategic Plan will identify priorities, needs, market conditions, and define goals and action strategies, and is intended to address the Needs and Market Assessments that are part of the City's overall Federal Fiscal Year (FFY) 2019-2023 Consolidated Plan.

The City of Cedar Falls provides funding to four general programs including: housing development programs, economic and community development programs, neighborhood or area programs, and planning and administrative programs. Needs in these areas are designed to increase opportunities for low-and-moderate income households to identify the availability of decent housing, safe and suitable living environments and provide economic opportunities. As an overarching need, the community identified affordable housing, which is quality and lower priced, when compared to the existing housing market in the city.

SP-10: Geographic Priorities 91.215(a)(1)

The City of Cedar Falls will focus its resources, budget and staff, in the areas deemed in greatest need of improvement. Specifically, the City will use information and resources at its disposal for defining these areas, including but not limited to neighborhoods, census tracts and block groups, adopted urban renewal areas, and/or other geographic areas identified in the City's Comprehensive Plan, Zoning Ordinance, Overlay Districts, and renewal or revitalization boundaries, all within the City of Cedar Falls' incorporated area.

The City will expend all CDBG resources under one of three National Objectives: Benefit to Low-and-Moderate Income persons; Aiding in the Prevention or Elimination of Slums or Blight; or Meeting Community Development Needs having a Particular Urgency. This final objective is defined as those needs, that because of existing conditions, pose a serious and immediate threat to the health or welfare of the community, and where other financial resources are not available to meet such needs. Implementation of the City's programs will be applied in one of two methods, citywide or in low-to-moderate income areas. Further, this section of the Strategic Plan integrates the Analysis of Fair Housing Impediments into the planning process. Specifically, the recommendations and actions of the AFH are being tied to goals and objectives of this plan.

Citywide:

The City of Cedar Falls will allocate housing rehabilitation and repair funds on a citywide basis. Homeowners may apply directly to the City for funding, which the city prioritizes on a first qualified, first served basis. A written application, income verification, and inspection will follow, assuming the owner meets income guidelines. After need is determined, the scope of work is to be defined and either bid (rehab projects) or procured using small bid guidelines established by the city. The City's Housing Commission reviews and recommends all suitable projects to the City Council for approval. Thereafter, contracts are executed by the parties and work is completed, with approvals and reimbursements being made available to contractors during and at the end of the process.

Services provided, on behalf of the City, by agencies or organizations are also to be offered citywide. The underlying reason for funding these services is to prevent the possibility of homelessness. Eligible services will be consistent with CDBG guidelines, and may include, but not be limited to: healthcare, financial literacy and counseling, sheltering, transportation, nutrition, substance abuse, and family and children's counseling services.

New programs, such as down-payment assistance, first-time homebuyers, and Housing Choice Voucher changes may also be implemented citywide. Also, all related planning and program administration are intended to be offered citywide.

LMI Area Benefit (See Map X):

LMI Area Benefit Projects will be implemented in Census Tracts and Block Groups currently reporting income levels at or below 80% of Area Median Income (AMI). There are currently 7 census tracts with 8 block groups that have an LMI percentage of 51 percent or greater (ACS 2011-2015). Specifically, Census tract 2200 block group 2 and 3; tract 2301 block group 3; tract 2303 block group 1; tract 2304 block group 2; tract 2500 block group 3; tract 2603 block group 4; and tract 2604 block group 5. Categories of projects that are targeted include: neighborhood infrastructure, transportation, park and recreation, demolition and clearance, and accessibility (pedestrian) projects.

Application of the <u>Waterloo and Cedar Falls Analysis of Impediments to Fair Housing Choice</u> (2014) Recommendations and Actions

An analysis of Fair Housing Impediments was completed in 2014, and being currently updated, for the Waterloo-Cedar Falls HOME Consortium, at about the same time as the current Consolidated Plan was being completed. A draft of the Analysis is scheduled to be updated concurrently with the new 2019-2023 Consolidated Plan. Because the recommendations made in the Analysis, both the 2014 version and 2019 draft, are still relevant, the Analysis will be used when evaluating the effectiveness of fair housing initiatives for the next five years. The actions, outlined specifically for Cedar Falls, are enumerated below and will be used for this planning process.

Public Sector Impediments: Market Based

- 1. Limited English-Speaking Population. Conduct a four-factor analysis to determine which current systems for interpretation and translation are adequately serving the community. Ending with a Language Access Plan.
- 2. Focus CDBG funding on the provision of affordable rental units.
- 3. Consider a renter-focused CDBG-funded affordable housing project.
- 4. Planning departments in Consortium work together to arrange for a workshop for developers and landlords to broaden awareness of the concepts of universal design.
- 5. Provide incentives for employment training and apprenticeships aimed at residents of racially-impacted neighborhoods.
- 6. Target homeownership counseling to residents of impacted neighborhoods.

Public Sector Impediments: Policy Based

- 1. Cedar Falls Human Rights Commission outreach project. Determine viability of using CDBG funds to support an outreach project. Empower the Commission to enforce fair housing laws rather than referring residents to the Iowa Civil Rights Commission
- 2. Consortium should continue to engage in regional planning efforts to most efficiently match bus lines and stops with jobs, housing, and amenities.

Private Sector Impediments: Market Based

- 1. Consortium should consider testing for mortgage discrimination by a qualified entity in order to more effectively target education, outreach, referral, and enforcement activities.
- 2. Apply for a grant for another round of testing, with particular emphasis on race and disability, should be considered by the Consortium.

3. Legal review of nuisance and rental inspection ordinances to ensure whether enforcement is consistent with applicable fair housing laws.

SP-25: Priority Needs 91.215(a)(2)

As a result of input from focus group participants, community survey responses, elected officials, and staff, the City has identified housing, community and economic development, homelessness, supportive social and educational service needs, directly and indirectly impacting affordable housing, infrastructure, public services and homelessness prevention. The priority needs for the life of this Consolidated Plan and Strategic Plan (FFY 2019-2023), are listed below, and identified by "CP" in the table. By way of comparison, actions from the 2014 Analysis of Fair Housing Impediments are measured against the Consolidated Plan needs and integrated into the table as well and identified as "AFH" in the table.

1	Priority Need Name	Maintaining Existing Affordable Housing					
	Priority Level	High					
	Population	Extremely Low, Low, and Moderate-Income Households					
	Geographic Area Affected	Citywide					
	Associated Goals:	CP: Maintain Affordable Housing: Owner Occupied					
	CP: Consolidated Plan	CP: Maintain Affordable Housing: Renter Occupied					
	AFH: Analysis of	CP: Preserve Existing Affordable Housing Through Code Enforcement					
	Impediments to Fair	AFH: Focus CDBG Funding on Affordable Rental Units					
	Housing Choice	AFH: Consider Renter-Focused CDBG-Funded Affordable Housing Project					
		AFH: Address Nuisance Property and Rental Inspection Ordinances					
	Description	Preserve existing affordable housing stock in the community through					
		rehabilitation, repair, safety or health-related abatement measures.					
	Basis for Relative Priority	Focus groups, community survey, and City input					
2	Priority Need Name	Increasing Affordable Housing Units					
	Priority Level	High					
	Population	Extremely Low, Low, and Moderate-Income Households					
	Geographic Area Affected	Citywide					
	Associated Goals:	CP: Maintain Affordable Housing: Owner Occupied					
	CP: Consolidated Plan	CP: Maintain Affordable Housing: Renter Occupied					
	AFH: Analysis of	AFH: Joint Workshop on Universal Design					
	Impediments to Fair	AFH: Focus CDBG Funding on Affordable Rental Units					
	Housing Choice	AFH: Consider Renter-Focused CDBG-Funded Affordable Housing Project					
	Description	Increase the number of housing units in the community that are considered					
		affordable.					
_	Basis for Relative Priority	Focus groups, community survey, City input					
3	Priority Need Name	Ensuring Fair Housing for Residents					
	Priority Level	High					
	Population	Extremely Low and Low-Income Households					
	Geographic Area Affected	Citywide					
	Associated Goals:	CP: CDBG Planning and Administration					
	CP: Consolidated Plan	AFH: Conduct Interpretation and Translation Analysis					
	AFH: Analysis of	AFH: Joint Workshop on Universal Design					
	Impediments to Fair	AFH: Target Homeownership Counseling to Residents of Impacted					
	Housing Choice	Neighborhoods					
		AFH: Human Rights Commission Empowerment and Outreach Project					
		AFH: Test for Mortgage Discrimination; Apply for Grant to Test Validity					
		AFH: Address Nuisance Property and Rental Inspection Ordinances					
	Description	Enforce and implement affirmative fair housing certification, anti-displacement					
		and relocation plan, acquisition and relocation requirements, lead-based paint					
		protection including remediation, and anti-discrimination laws					
	Basis for Relative Priority	Focus groups and community survey					

4	Priority Need Name	Supporting Services for Homeless, Near-Homeless, Special Needs and Populations						
	Priority Level	High						
	Population	Extremely Low, Low, and Moderate-Income Households						
	Geographic Area Affected	Citywide						
	Associated Goals:	CP: Provide Access to Transportation						
	CP: Consolidated Plan	CP: Prevent Homelessness Through Agency and Organizational Support AFH: Incent Employment Training and Apprenticeships for Residents of Impacted						
	AFH: Analysis of							
	Impediments to Fair	Neighborhoods						
	Housing Choice							
	Description	Offer support service, either directly through the city or contracting agencies, for						
		persons that are homeless, near homeless, have special needs, or that are						
		transitioning from institutional settings such that they do not become homeless						
	Basis for Relative Priority	Focus groups, community survey, and City input						
5	Priority Need Name	Providing Family and Children's Services						
	Priority Level	High						
	Population	Extremely Low, Low, and Moderate-Income Households						
	Geographic Area Affected	Citywide and Low and Moderate Area Benefit						
	Associated Goals:	CP: Prevent Homelessness Through Agency and Organizational Support						
	CP: Consolidated Plan	CP: Provide Access to Transportation						
	AFH: Analysis of	AFH: Target Homeownership Counseling to Residents of Impacted						
	Impediments to Fair	Neighborhoods						
	Housing Choice							
	Description	Support agencies and organizations that offer healthcare, substance abuse						
		counseling and treatment, financial literacy and counseling services, sheltering,						
		basic needs such as food, and other services in order prevent homelessness.						
	Basis for Relative Priority	Focus groups, community survey, and City input						
6	Priority Need Name	Promoting Infrastructure Development						
	Priority Level	High						
	Population	Extremely Low, Low, and Moderate-Income Households						
	Geographic Area Affected	Citywide and Low and Moderate Area Benefit						
	Associated Goals:	CP: Improve Infrastructure and Accessibility						
	CP: Consolidated Plan	CP: Demolition and Clearance						
	AFH: Analysis of	CP: Provide Access to Transportation						
	Impediments to Fair	CP: Neighborhood Infrastructure Improvements						
	Housing Choice	CP: Neighborhood Recreational Amenities						
		AFH: Focus CDBG Funding on Affordable Rental Units						
	Description	Provide infrastructure (i.e. street, water, sanitary sewer, storm sewer, drainage,						
		parking, trees) to areas that may be identified as LMI areas by the Census Bureau						
	Basis for Relative Priority	Community survey and City input						
7	Priority Need Name	Promoting Neighborhood Development						
	Priority Level	High						
	Population	Extremely Low, Low, and Moderate-Income Households						
	Geographic Area Affected	Citywide and Low and Moderate Area Benefit						
	Associated Goals:	CP: Neighborhood Infrastructure Improvements						
	CP: Consolidated Plan	CP: Demolition and Clearance						
	AFH: Analysis of	CP: Provide Access to Transportation						
	Impediments to Fair	CP: Neighborhood Accessibility Improvements						
		CP: Neighborhood Recreational Amenities						
	Housing Choice	AFH: Focus CDBG Funding on Affordable Rental Units						

		AFH: Regional Transit Planning Matching Service with Jobs, Housing, and Amenities AFH: Address Nuisance Property and Rental Inspection Ordinances					
	Description	In order to stem possible neighborhood erosion, the City will work to offer infrastructure, amenities, and services in targeted neighborhoods, as identified by the Census Bureau as being LMI areas.					
	Basis for Relative Priority	Focus groups, community survey, and City input					
8	Priority Need Name	Supporting Economic Development, Business Opportunities and Commercial Building Redevelopment					
	Priority Level	Moderate					
	Population	Extremely Low, Low, and Moderate-Income Households					
	Geographic Area Affected	Citywide and Low and Moderate Area Benefit					
	Associated Goals:	CP: Neighborhood Infrastructure and Accessibility					
	CP: Consolidated Plan	CP: Demolition and Clearance					
	AFH: Analysis of	CP: Provide Access to Transportation					
	Impediments to Fair	AFH: Incent Employment Training and Apprenticeships for Residents of Impacted					
	Housing Choice	Neighborhoods					
		AFH: Regional Transit Planning Matching Service with Jobs, Housing, and Amenities					
	Description	Identify possible workforce for businesses and industries, as well as target areas					
		where commercial redevelopment could occur					
	Basis for Relative Priority	Focus groups, community survey and City input					
9	Priority Need Name	Conducting Demolition and Clearance Activities					
	Priority Level	Low					
	Population	Extremely Low, Low, and Moderate-Income Households					
	Geographic Area Affected	Citywide and Low and Moderate Area Benefit					
	Associated Goals:	CP: Improve Infrastructure and Accessibility					
	CP: Consolidated Plan	CP: Demolition and Clearance					
	AFH: Analysis of	AFH: Consider Renter-Focused CDBG-Funded Affordable Housing Project					
	Impediments to Fair Housing Choice	AFH: Address Nuisance Property and Rental Inspection Ordinances					
	Description	Clear lots for redevelopment					
	Basis for Relative Priority	Focus groups, community survey and City input					
10	Priority Need Name	Providing Effective Planning and Administration					
	Priority Level	High					
	Population	Extremely Low, Low, and Moderate-Income Households					
	Geographic Area Affected	Citywide and Low and Moderate Area Benefit					
	Associated Goals	CP: Housing Administration					
	CP: Consolidated Plan	CP: CDBG Administration					
	AFH: Analysis of	AFH: Consider Renter-Focused CDBG-Funded Affordable Housing Project					
	Impediments to Fair	AFH: Address Nuisance Property and Rental Inspection Ordinances					
		AFH: Conduct Interpretation and Translation Analysis					
	Housing Choice	AFR. Conduct interpretation and mansiation Analysis					
	Housing Choice						
	Housing Choice	AFH: Conduct interpretation and Translation Analysis AFH: Joint Workshop on Universal Design AFH: Regional Transit Planning Matching Service with Jobs, Housing, and Amenities					
	Housing Choice Description	AFH: Joint Workshop on Universal Design AFH: Regional Transit Planning Matching Service with Jobs, Housing, and					

Table 13 – Priority Needs

SP-30: Influence of Market Conditions 91.215(b)

Which market characteristics will influence use of TBRA, TBRA for non-homeless special needs; New Unit
production, rehabilitation, and acquisition?

Affordable Housing	Market Characteristics that will Influence the Use of Funds Available for Housing
Туре	Туре
Tenant-Based Rental Assistance (TBRA)	The City of Cedar Falls has a shortage of housing units for low-and-moderate income households (<80% of AMI), which is even more pronounced for households earning less than 50% of Area Median Income. In September 2018, the Housing Commission closed the Housing Choice Voucher waiting list, and it will remain closed until July 31 st , 2019. Closure of the waiting list was publicly implemented. Unfortunately, the need for rent assistance continues to rise in the community.
Tenant-Based Rental Assistance	The City manages a Housing Choice Vouchers (Section 8) program through an internal agency. At this point, the City of Cedar Falls is not participating in a Housing
(TBRA) for Non- Homeless Special Needs	Trust Fund, which could offer more TBRA assistance through at least two agencies/organizations (Operation Threshold and Exceptional Persons, Incorporated). Both of these agencies may be working with Cedar Falls residents. However, with only limited funds and the high rent prices, the number of households assisted is limited.
New Unit Production	The City of Cedar Falls continues to support development of new affordable units. However, with the demand, much of which is driven by the University of Northern Iowa, housing ownership costs remain out-of-reach for many households. Conversely, senior housing continues to be a priority for the community, and at least two organizations are building senior housing, Western Home and New Aldaya.
Rehabilitation	Rehabilitation continues to be a need for Cedar Falls homeowners in certain areas of the community. The City is often maintaining a waiting list for both its owner- occupied rehabilitation and repair programs. With that said, rehabilitation is a challenging activity insomuch as obtaining agency clearances, project approvals, and identifying contractors that are able to complete the work on-budget and in a timely fashion.
Acquisition, including Preservation	According to the Iowa Finance Authority, there are 5 privately-owned, subsidized developments in Cedar Falls containing 360 units. Subsidies are either through Low Income Housing Tax Credits or Section 8 (See Section MA-10 of this Plan.).

Table 14 – Market Conditions

Due primarily to the high cost of housing in the community, which is tied directly to the price of land and infrastructure, the City of Cedar Falls is challenged to provide affordable housing. These factors, together with the demand for housing in the community, affect the price of housing. As an aside, the demand for housing in the community of Northern Iowa, which is located in the community.

SP-35: Anticipated Resources 91.215(a)(4), 91.220(c)(1,2)

The City of Cedar Falls anticipates receiving Community Development Block Grant (CDBG) funding during FFY 2019 through FFY 2023. The uses of the funds include housing rehabilitation and repair, code enforcement, access to public services, public infrastructure and neighborhood improvements, clearance and demolition of property, and planning and administration.

Explain how federal funds will leverage additional resources (private, state, and local funds), include a description of how matching requirements will be satisfied

The City of Cedar Falls encourages applicants and sub-recipients to obtain other public and private resources that address needs identified in the Consolidated Plan. In order to implement most of the projects identified in this Plan, it will require additional resources to complete said projects. During prior years, projects have leveraged other sources.

Description of how match requirements will be satisfied

There are no match requirements for CDBG funding under the Entitlement Program.

If appropriate, describe the publicly owned land or property within the jurisdiction that may be used to address the needs identified in the plan

Goals, and the activities under each goal, that are categorized as Neighborhood Infrastructure Improvements (i.e. sanitary sewer, water, drainage), Neighborhood Accessibility Improvements (i.e. sidewalks, trails, curb cuts), and Neighborhood Recreational Improvements (i.e. parks, playgrounds) will likely occur on publicly-owned land. Specifically, the publicly-owned rights-of-way and parks will be used to address the needs identified in this plan.

Anticipated Resources

A summary of anticipated resources for the CDBG Entitlement and Housing Choice Voucher (HCV) Programs is shown in the table below.

Program	Source of	Uses of Funds	Exp	ected Amou	nt Available Ye	ar 1	Expected	Narrative
	Funds		Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$	Amount Available Remainder of Con Plan \$	Description
CDBG	Public/Federal	Housing Rehab and Repair, Agency Assistance, Infrastructure Development, Community and Economic Development Efforts, Public Service Improvements, Acquisition, Planning and Administration	\$253,085	\$0	\$372,039 (Estimated)	\$625,124 (Estimated)	\$1,012,340 (Estimated)	
HCV	Public/Federal	Rent Assistance	\$1,300,000 (Estimated)	\$0	\$0	\$1,300,000 (Estimated)	\$5,200,000 (Estimated)	

Table 15 – Anticipated Resource

SP-40: Institutional Delivery Structure 91.215(k)

Responsible Entity	Responsible Entity Type	Role	Geographic Area Served
City of Cedar Falls	Government	Economic Development,	Jurisdiction
		Homelessness, Non-	
		Homeless Special Needs,	
		Homeownership	
		programs and	
		improvements,	
		Neighborhood	
		Improvements, Public	
		Facilities, Public Services,	
		Planning and	
		Administration	
Iowa Northland Regional	Contractor	Public Administrative	Jurisdiction
Council of Governments		Contractor	

Table 16 -	Institutional	Deliver	/ Structure

Strengths and gaps in the delivery system; how to overcome gaps

The strengths in the delivery system include the use of another experienced local public sector entity, INRCOG, to help the City of Cedar Falls implement their program. Further, working with the City of Waterloo has brought experience to this process. Together, both entities will help to improve the effectiveness of the program for the City and its residents

Homelessness Prevention Services	Available in the Community	Targeted to Homeless	Targeted to People with HIV						
Homelessness Prevention Services									
Counseling/Advocacy	Х	Х	Х						
Legal Assistance	Х		Х						
Mortgage Assistance	Х		Х						
Rental Assistance	Х	X	Х						
Utilities Assistance	Х	X	Х						
	Street Outreach	Services							
Law Enforcement	Х	X							
Mobile Clinics									
Other Street Outreach Services	Х	Х							
	Supportive Se	ervices							
Alcohol & Drug Abuse	Х	Х	Х						
Child Care	Х	Х							
Education	Х								
Employment and Employment									
Training	Х	Х							
Healthcare	Х	Х							
HIV/AIDS	Х	х							
Life Skills	Х	Х							
Mental Health Counseling	Х	Х							
Transportation	Х	Х							
	Other								

Availability of services targeted to homeless persons and persons with HIV and mainstream services

Describe how the service delivery system including, but not limited to, the services listed above meet the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth)

As noted above, the City supports several agencies that address the needs of those persons that are homeless. Also, the City is participating in the Black Hawk County Local Homeless Coordinating Board (LHCB). Finally, the Cedar Falls Section 8 Program (may also be known as the Low Rent Housing Agency or Cedar Falls Housing Authority) reduces the potential for homelessness by providing rent assistance in the form of Housing Choice Vouchers.

Describe the strengths and gaps of the service delivery system for special needs population and persons experiencing homelessness, including, but not limited to, the services listed above

The strengths regarding the current delivery system is that the City is financially supporting service providers that can accommodate special needs populations using their expertise and facilities, thus preventing duplication of services in the community. An additional strength is the sheer number of agencies, organization, and entities that can offer services to the community. Gaps include those caused by funding limitations and an apparent lack of service education for residents and provider coordination.

Provide a summary of the strategy for overcoming gaps in the institutional structure and service delivery system for carrying out a strategy to address priority needs

The Cedar Falls Housing Commission and City staff will continue to work to provide strategies that minimize gaps in the service delivery system. As noted, the city works with multiple non-profit and private organizations to address a host of housing and non-housing community development needs and issues. The City, at this point, is planning to continue to fund agencies, as is practicable. Further, the City has discussed continuing the conversation between local government and the agencies, organizations, and entities that participated in the public input process within this plan.

SP-45 Goals 91.215(a)(4)

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding Estimate	Goal Outcome Indicator
1	Maintain Existing Affordable Housing: Owner Occupied Units	2019	2023	Affordable Housing	Citywide	Maintain Existing Affordable Housing	CDBG: \$172,500	Homeowner Housing Rehabilitated or Repaired: 11 Household Housing Units
2	Maintain Existing Affordable Housing: Renter Occupied Units	2019	2023	Affordable Housing	Citywide	Maintain Existing Affordable Housing	CDBG: \$201,820	Rental Housing Rehabilitated or Repaired: 6 Household Housing Units
3	Preserve Existing Affordable Housing through Code Enforcement	2019	2023	Affordable Housing	Citywide and LMI Area Benefit	Maintain Existing Affordable Housing and Promote Neighborhood Development	CDBG: \$51,750	Apply Code requirements to residential units in LMI Areas: 375 Households Assisted
4	Prevent Homelessness Through Agency and Organization Support	2019	2023	Affordable Housing	Citywide	Prevent Homelessness and Offer Family and Children's Services	CDBG: \$189,800	Assist 7,500 Households; Low/Moderate Income Clientele Benefit
5	Neighborhood Infrastructure Improvements	2019	2023	Non-Housing Community Development	LMI Area Benefit	Promote Infrastructure Development	CDBG: \$414,480	Assist 200 households in LMI Areas
6	Provide Access to Transportation Services	2019	2023	Non-Housing Community Development	Citywide and LMI Area Benefit	Prevent Homelessness and Offer Family and Children's Services Support Economic Development	CDBG: \$52,420	Assist 1,000 households or offer transit service extensions to LMI Areas
7	Neighborhood Accessibility Improvements	2019	2023	Non-Housing Community Development	LMI Area Benefit	Promote Infrastructure Development and Promote Neighborhood Development	CDBG: \$133,499	Assist 35 Households in LMI Areas

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding Estimate	Goal Outcome Indicator
	NI 1 1 1			NI 11 1				
8	Neighborhood	2019	2023	Non-Housing	LMI Area	Promote Neighborhood	CDBG:	Assist 150 Households
	Recreational			Community	Benefit	Development and	\$158,120	in LMI Areas
	Amenities			Development		Neighborhood		
						Infrastructure		
						Improvements		
9	Demolition and	2019	2023	Non-Housing	LMI Area	Demolition and Clearance	CDBG:	Buildings Demolished:
	Clearance			Community	Benefit		\$10,000	2 Buildings
				Development				
10	CDBG Planning and	2019	2023	Non-Housing	Citywide and	Provide Effective Planning	CDBG:	Not Applicable
	Administration			Community	LMI Area	and Administration	\$253 <i>,</i> 075	
				Development	Benefit			

Table 18 – Goals Summary

Goal Descriptions

1	Goal Name	Maintain Existing Affordable Housing: Owner Occupied Units
	Goal	Continue to provide housing grants for rehabilitation, repair, accessibility and structural
	Description	hazard removal grants to eligible low-and-moderate income households in order to
		preserve owner-occupied single-family housing stock.
	Plan	Consolidated Plan Objective 1
	References	Analysis of Impediments to Fair Housing Public Sector Market Based Actions.
	National	Benefit to low-and-moderate income (LMI) persons
	Objective	
2	Goal Name	Maintain Existing Affordable Housing: Renter Occupied Units
	Goal	Create housing grants for rehabilitation, repair, accessibility, parking, and structural hazard
	Description	removal grants to eligible low-and-moderate income households in order to preserve
		renter-occupied housing stock.
	Plan	Consolidated Plan Objective 1
	References	Analysis of Impediments to Fair Housing Public Sector Market Based Actions.
	National	Benefit to low-and-moderate income (LMI) persons
	Objective	
3	Goal Name	Preserve Existing Affordable Housing through Code Enforcement
	Goal	Working with the Elected Officials, Housing Commission, and Staff, continue to equitably
	Description	enforce municipal code provisions that affect the safety of housing conditions, including
		property and rental inspections, municipal infractions, and building and structural codes
		(i.e. fire, mechanical, plumbing, electrical codes). Associated expenses in low-and-
		moderate income areas would benefit from implementing this goal.
	Plan	Consolidated Plan Objective 1
	Reference	Analysis of Impediments to Fair Housing Public Sector Market Based and Private Sector
		Market Based Actions.
	National	 Benefit to low-and-moderate income (LMI) persons
	Objectives	
4	Goal Name	Prevent Homelessness Through Support of Agencies and Organizations
	Goal	Continue supporting agencies providing homeless services, including sheltering, in the
	Description	community as well as providing financial counseling, nutritional, substance abuse, family
		services, and healthcare.
	Plan	 Consolidated Plan Objectives 1 and 3
	References	Analysis of Impediments to Fair Housing Public Sector Market Based Actions.
	National	 Benefit to low-and-moderate income (LMI) persons; Limited Income Clientele
	Objective	
5	Goal Name	Neighborhood Infrastructure Improvements
	Goal	This goal provides for funding of infrastructure projects including street, water, sanitary
	Description	sewer, stormwater management, drainage, parking, and other projects in specific
		neighborhoods qualifying as low-and-moderate income areas.
	Plan	Consolidated Plan Objective 2
	References	Analysis of Impediments to Fair Housing Public Sector Market Based and Private Sector
		Market Based Actions.
	National	 Benefit to low-and-moderate income (LMI) persons
<u> </u>	Objective	
6	Goal Name	Provide Access to Transportation Services
	Goal	Program provides funding for transportation to income-eligible households, or areas, that
	Description	are dependent upon these services in order to maintain employment.

	Plan	a Canadidated Dian Objectives 1 and 1
	-	Consolidated Plan Objectives 1 and 4
	References	Analysis of Impediments to Fair Housing Public Sector Market Based, Public Sector
		Policy Based, and Private Sector Market Based Actions.
	National	 Benefit to low-and-moderate income (LMI) persons
	Objective	
7	Goal Name	Neighborhood Accessibility Improvements
	Goal	Improved sidewalks, steps, walls, curb-cuts, and trails that address accessibility barriers to
	Description	residents in LMI areas, as identified by the Census Bureau.
	Plan	 Consolidated Plan Objectives 2 and 4
	References	Analysis of Impediments to Fair Housing Public Sector Market Based, Public Sector
		Policy Based, and Private Sector Market Based Actions.
	National	 Benefit to low-and-moderate income (LMI) persons
	Objective	
8	Goal Name	Neighborhood Recreational Amenities
	Goal	Provide funds for increasing access to healthy lifestyles and educational advancement
	Description	related to parks, recreation, trees, and active living assets in LMI areas of the community.
	Plan	Consolidated Plan Objectives 2 and 4
	References	Analysis of Impediments to Fair Housing Public Sector Market Based Actions and Private
		Sector Market Based Actions.
	National	Benefit to low-and-moderate income (LMI) persons
	Objective	
9	Goal Name	Conduct Demolition and Clearance Activities
	Goal	The primary purpose of this project is the demolition and clearance of dilapidated
	Description	structures, thus eliminating specific conditions of blight or physical decay on a local
	-	basis. Individual demolition/clearance activities will be subject to CDBG eligibility
		verification.
	Plan	Consolidated Plan Objective 2
	References	Analysis of Impediments to Fair Housing Public Sector Market Based and Private Sector
		Market Based Actions.
	National	Benefit to low-and-moderate income (LMI) persons
	Objective	Aid in the prevention or elimination of slums or blight
10	Goal Name	CDBG Planning and Administration
	Goal	Provide CDBG Administrative Services, by city staff or contractors assisting city staff. The
	Description	program provides effective planning and administration for CDBG programs that benefit
	•	low-and-moderate income areas and households in the community.
	Plan	 Consolidated Plan Objectives 1, 2, 3, and 4
	References	 Analysis of Impediments to Fair Housing Public Sector Market Based, Public Sector
		Policy Based, and Private Sector Market Based Actions.
	National	Benefit to low-and-moderate income (LMI) persons
	Objective	 Aid in the prevention or elimination of slums or blight
1	Sojective	- Ala in the prevention of elimination of stuffs of blight

Table 19 – Goal Descriptions

SP-50: Public Housing Accessibility and Involvement 91.215(c)

The City of Cedar Falls does not own or manage public housing facilities, nor are there any located in the community, and therefore, this Consolidated Planning process did not include evaluation of the needs of public housing, attempt to increase engagement of public housing residents in the process, or address any "troubled" public housing agencies.

Encourage public housing residents to become more involved in management and participation in homeownership

Because there is no public housing, further involvement of residents was not part of this planning process.

Is Public Housing considered troubled in the jurisdiction

Again, because there is no public housing, there are no units or facilities considered "troubled" in the community

SP-55: Barriers to Affordable Housing 91.215(h)

Currently, the need for quality, affordable housing is outpacing the existence of such units in Cedar Falls. Between demand on the units by full-time residents, and that which comes with being a university community and its student housing needs, the City has demand for affordable housing.

Two public policy issues were raised during the planning process, parking paving requirements for rental properties and the inability of the current zoning ordinance to effectively address growth that includes mixing of uses, increased development densities, and market pressures in fast-growing areas of the community (i.e. Main Street). Regarding the paving requirement, since adoption of the ordinance in February 2015, the City has reviewed the requirement three separate times. The cost impact of this policy has been part of that discussion, particularly a concern about hard-surfacing gravel driveways of existing single-unit rental homes, whereas, the drive of an existing single-unit owner-occupied unit may remain gravel. CDBG funds could be used to assist qualifying properties comply with the requirement. Also, recently, the City announced it was planning to update its existing zoning ordinance, with the idea that it may choose to include both form-based and conventional zoning provisions for specific parts of the community. This may promote more dense development, which could help to preserve affordability, that is design-based, as opposed to being impacted exclusively by conventional zoning requirements, which focus on use and bulk requirements (i.e. height, setbacks, yard area).

With that said, there are several different kinds of barriers to the development or creation of affordable housing in Cedar Falls, some of which are outside of the City's ability to control. First, the housing market, for low-income residents in Cedar Falls, is relatively expensive, with home valuation and rent costs being relatively high. Second, housing demand in the community has driven-up construction costs for both single-family and multiple-family developments. For example, significant demand for rental properties, some of which is attributed to the University of Northern Iowa student population, has increased prices dramatically, to the point of making units unaffordable for low-and-moderate income households. Third, market demand has driven the price of land upward in the community, not to mention the high costs associated with "greenfield" residential development (that which occurs on previously undeveloped land), most notably infrastructure costs. Finally, declining or static local and federal resources, which could be allocated toward affordable housing projects, coupled with everincreasing program requirements, have also been a key impediment to addressing low-and-moderate income housing needs.

By looking at the two issues cited above, the City of Cedar Falls is taking action to ameliorate negative effects of public policy during this process. Also, the City may wish to explore public-private-nonprofit partnerships in the development of affordable housing. Nonprofit developers can build mixed income housing and attract additional resources/financing that private developers cannot, when it comes to creating new affordable housing. Said

housing may be marketed at workforce housing as opposed to being labeled affordable. Nevertheless, the City does recognize the effect that their housing market is having on the price of housing, which may affect whether or not people can afford to live in the community. Further, the City's Comprehensive Plan identifies future use including areas that may be developed at higher densities, which may help address the availability of affordable housing. Specifically, the plan identifies the following areas that may be suitable for higher density development: along University Avenue, west of Hudson Road; immediately east of the University of Northern Iowa; and intermixed with uses in the Main Street area, between 1st Street and 7th Street. The codes, specifically zoning, building, and other regulatory ordinances that the City has adopted are designed and drafted to treat properties and people uniformly and fairly. Further, fees are either "flat" or based upon the value of the improvements made to properties in an attempt to create fairness. Finally, property tax assessment is based upon valuation, as determined by the County Assessor. Regarding the levy rate for determining actual property tax amounts, they are set by the City Council as part of their annual budgeting process. Said levy rates are set by classification (property use), the percentage of which that is actually collected by the City is determined by the State of Iowa. Currently, residentially-classified property is rolled-back by the state such that local governments may only tax at a rate of approximately 55 percent of a property's market or 100 percent value. In addition, in 2015, the State adopted a rollback for multi-residential properties that was to be implemented over several years. The tax rate began at 86.25 percent of a property's market value, and over eight years, it will incrementally reduce in percentage until it is the same rollback as that of residentially-classified properties (i.e. in the 50-60 percent range). This, then, reduces property tax income for the City.

With that said, the City recognizes the higher cost of housing in their community, which may be attributed to market demand, land value, and development cost (primarily infrastructure). Obviously, then, this higher cost may not allow for persons with limited means to reside in the community. As a result, the City's participation in the Community Development Block Grant (CDBG) Entitlement Program becomes that much more important. The CDBG Entitlement has offered not only physical housing assistance in the way of rehabilitation and repair programs, the City offers assistance to residents for the services, the cost of which were borne by the Program, thus not requiring persons to have to make difficult decisions between paying for housing-related expenses and the other services they may need. It also allows for infrastructure investments, avoiding increases in other rates, taxes, or assessments for property owners because CDBG funds are used.

Strategy to remove or ameliorate negative effects of public policies that serve as barriers to affordable housing, as identified in the Needs Assessment strategy

The City has reviewed the previously-discussed parking regulation several times since adoption. Knowing that hard-surfacing is an economic impact, the rental ordinance phased it in over six years. All hard-surfacing in rental unit driveways and parking areas will be completed by 2021. In addition, it appears likely the City's current zoning ordinance may undergo significant changes that may better serve affordable housing. Further, the City will continue to study its Housing Choice Voucher program and effectiveness of how to best manage the program for participants. Finally, the City will work with developers to identify possible areas or projects that could include affordable housing units, as part of developing a Housing Needs Assessment for the community.

SP-60: Homelessness Strategy 91.215(d)

Homelessness is monitored as part of the Continuum of Care (CoC) model, as implemented through the Black Hawk County Local Homeless Coordinating Board, which is comprised of public and private sector representatives, including local governments and non-profit organizations, schools, faith-based organizations, and service and advocacy agencies. Several CoC providers took part in the focus group sessions described in this plan.

With that said, the City of Cedar Falls also allocates the maximum allowable CDBG dollars for distribution to several agencies, as has been noted. As part of those allocations, the City conducts a formal Request for Proposals (RFP) process, whereby prospective agencies outline the services they are able to offer to the City. Homelessness, prevention and avoidance of homelessness, is the overarching reason for providing CDBG funds to the selected

agencies. After award, but during the award year, the City then visits each agency to perform a monitoring of the services being offered to Cedar Falls residents. These monitoring visits are quite helpful for the City, insomuch, as they provide an opportunity for staff to become aware of the service details, needs, and impacts. Finally, the awarded agencies from the prior year are given an opportunity to attend the City's Housing Commission Meetings to discuss their program; offer insight regarding the needs, particularly those that are unmet, of Cedar Falls residents; and assuring the City that the CDBG funds are having a positive impact on its residents.

The City addresses homelessness and special needs in the following ways. First, the City has been funding an agency, the Salvation Army, for part of their operational expenses related to operating two homeless shelters. Second, the City funds two agencies such that they may offer specific training and education that may affect a household's housing situation, by hopefully offering resources regarding financial management, abuse, and family relationships. Examples include Consumer Credit Counseling and Family and Children's Council. Third, the City offered CDBG funding for at-home healthcare, outpatient mental health services, and substance abuse counseling through two agencies, the Visiting Nurses Association and Pathways Behavioral, Incorporated. Finally, the City, using its CDBG funds, hopes to address hunger and nutritional needs by funding the Northeast Iowa Food Bank and Food Pantry. As was expected, resident needs outpaced the amount of funding the City was able to offer the agencies through the CDBG program alone. Nevertheless, the City intends to continue funding agencies that offer ancillary services to its residents with the goal of preventing or minimizing homelessness.

Strategy for reducing and ending homelessness through reaching-out to homeless persons, particularly those unsheltered persons) and assessing their individual need

Needs of the homeless are identified through the Black Hawk County Local Homeless Coordinating Board. This advocacy group shares information regarding homeless needs and services. The Board serves as a large partnership for service providers, policy makers, and administrators for addressing housing and homeless services in the area. In addition, the Salvation Army and Northeast Iowa Food Bank have provided services directly to persons that may be homeless or in danger of becoming homeless, on behalf of the City. Finally, the City of Cedar Falls is always open to developing new partnerships and strategies designed to address homelessness.

Strategy for reducing and ending homelessness through emergency shelter and transitional housing needs of homeless persons

The City of Cedar Falls uses CDBG funds to address homelessness through funding of agency shelters, most recently the Salvation Army Women's and Children's Shelter, as well as five other agencies that indirectly affect homelessness. The Shelter used the funds provided during this past year to finance rehabilitation work to the shelter itself. The shelter also provides services to assist the women in finding employment and permanent housing, as well as offers emergency assistance to those persons affected by disasters.

Strategy for reducing and ending homelessness through helping homeless persons that could make the transition to permanent housing and independent living, including shortening the length of time homelessness is experienced; homeless relapse prevention

The City will work with an agency that will offer shelter for persons in need, most notably those persons that may be homeless. For example, the Salvation Army Shelter provides case management and supportive services to assist homeless persons make the transition to permanent, stable housing. As previously noted, the City of Cedar Falls has a sub-recipient agreement with Consumer Credit Counseling Services to provide budget and credit counseling, foreclosure prevention counseling, and home ownership counseling to low-and-moderate income Cedar Falls residents in order to prevent homelessness, as well.

Strategy for reducing and ending homelessness after being discharged from publicly funded institutions and systems of care; addressing housing, health, social services, employment, education, or youth needs.

In order to prevent homelessness, the City will participate in the Black Hawk County Local Homeless Coordinating Board, as well as address other systems of care. Again, the City of Cedar Falls has provided awards to six agencies

that offer services to residents. By doing so, the cost of these services is paid by the City, as opposed to residents, which in turn, helps stretch the budgets of served persons and prevent or minimize the threat of becoming homeless. Furthermore, these paid services assist those households that may spend 50 percent or more of their budget on housing expenses, which may threaten housing status or the immediate and/or basic needs of the assisted household. As an aside, any agencies funded will be classified as serving LMI Limited Clientele populations.

CDBG funds are used to fund home healthcare to low income elderly and disabled residents. These services allow medically needy residents to remain in their homes even when assisted living in required. Funds are also provided for providing counseling services to families and youth. Also, on provider has a Parent Connection Program that provides parent education, social support and access to community resources through trained staff that meet weekly for a minimum of ninety minutes. In addition, substance abuse treatment is offered, through a contracting agency, by the City for persons in need, and the regional food bank provides foodstuff for households in need of nutrition. Finally, as indicated above, the City intends to consider funding financial literacy and household budgeting courses and assistance, as well as financial management services, to residents.

SP-65: Lead-Based Paint Hazards 91.215(i)

Actions to address lead-based paint hazards and increased access to housing without lead-based hazards

The lowa Northland Regional Council of Governments directly, or through its subcontractor, provides lead risk assessment and completes lead- based paint clearance testing on the housing rehabilitation projects in Cedar Falls. If abatement work is completed, the entire property/project is cleaned. At least one hour after the final cleaning a certified inspector does a visual examination to ensure there are no paint chips, dust, debris, or bare soil. The inspector then takes a dust sample from the window troughs, windowsills, and floors. The sampling is then tested in accordance with the HUD guidelines. In addition, per unit rehab budgets also include funds for relocation of families impacted by lead, as well as for addressing lead hazards such that units can be considered safe.

Actions to address how lead-based hazard are related to the extent of lead poisoning and hazards

The City will continue to include lead-based hazard prevention measures in its program, including identification, testing, relocation, and remediation actions. Applicants, as a means of education, are also provided the lead paint brochure "Protect Your Family from Lead Paint in Your Home". This brochure explains the dangers of lead in the home. Households receiving assistance through the Housing Choice Voucher program are also advised of lead hazards and units built prior to 1978 are assessed for lead hazards.

How will the plan for reduction of lead-based hazards be integrated into housing policies and programs?

As noted above, lead-based hazard reduction measures are included in all housing rehabilitation projects, the Housing Choice Voucher program, specifically in actions and budgets. These efforts will continue during the lifespan of this plan.

SP-70: Anti-Poverty Strategy 91.215(j)

Goals, program and policies for reducing the number of poverty-level families

The City of Cedar Falls is interested in retaining as well as improving the abilities of its workforce, which includes encouraging job skill development, job training, education, and other program opportunities that may arise, as a means of supporting self-sufficiency and reducing poverty. This includes working with its local businesses and industries and economic development professionals to do so. In addition, the City will work with local service providers to pursue resources and innovative partnerships to support the development of affordable housing; prevent homelessness, abuse, and substance abuse; offer housing education and literacy; and provide emergency

food and shelter.

Goals, program and policies for producing and preserving affordable housing will be coordinated with other programs designed to serve persons at the poverty level

The City staff, and/or their contractor(s), will be tasked to coordinate the services provided under the CDBG Entitlement, HOME, and Housing Choice Vouchers Programs with other programs designed to serve persons at the poverty level. Specifically, the City is hoping to develop a forum that would include the public sector and the agencies offering services to the community, which would be designed as a continuation of the discussions that occurred during the focus group meetings that were part of this planning effort.

Community outreach is key in enhancing coordination between public and private housing and social service agencies. INRCOG staff, which helps the City manage the CDBG Entitlement Program, attends Community Resource Fairs, and workshops with a number of local public service agencies and non-profit organizations. The meetings offer opportunities to foster relationships as well as identify the services each organization and/or agency is providing. By educating participating organizations on services available in the community, we are better positioned to meet the needs of the low-moderate-income individuals and households in the city.

SP-80: Monitoring 91.230

Describe the standards and procedures that will be used to monitor activities carried out in furtherance of the plan and ensure long-term compliance with requirements of the programs involved, including comprehensive planning requirements

The City of Cedar Falls uses numerous methods of ensuring the projects funded under the CDBG Entitlement program comply with federal standards and requirements, including the National Objectives for the CDBG Program. Further, said monitoring will utilize this plan and the Analysis of Fair Housing as the foundations and impetus for actions taken and implemented using CDBG funding in the community. In short, expenditure of funds will be consistent with the goals outlined in both planning documents.

All direct housing rehabilitation and repair projects will be conducted according to prescribed requirements, including written applications, income verifications, procurement, contracting, inspections, and closeout procedures. Only low-to-moderate income households will be assisted.

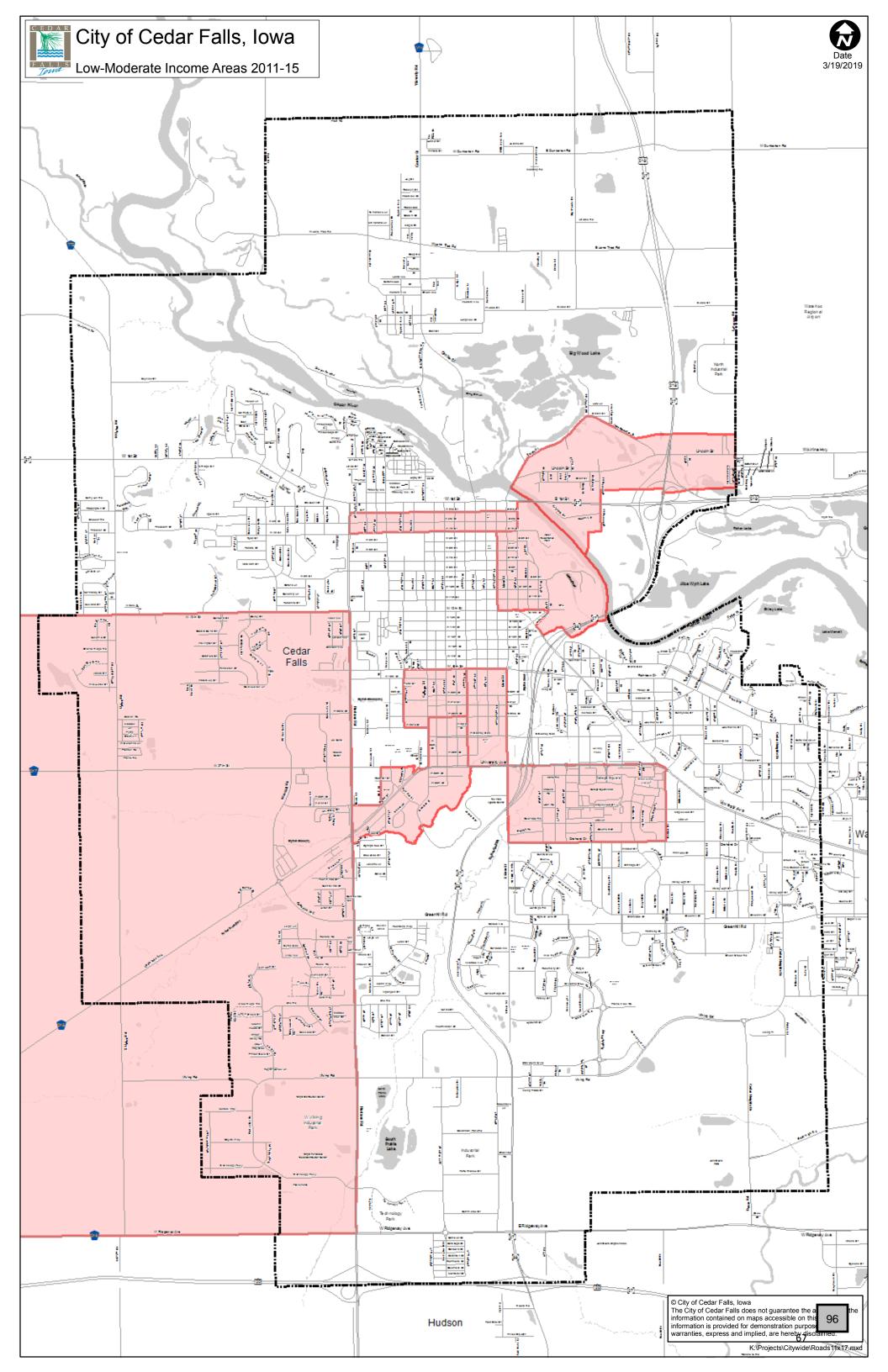
Any agencies receiving funding will be required to compete for funds, develop eligible proposals, provide quarterly reports, and be monitored for compliance and effectiveness. The City of Cedar Falls intends to continue working with public service agencies and nonprofit organizations to ensure it is reaching the goal of assisting residents with the greatest need. In addition, we will work with code enforcement and other departments to identify potential atrisk residents. Declining resources have been a key impediment to addressing needs. By networking with other agencies, we can combine multiple funding sources to provide more services to low-and-moderate income residents. Low-and-moderate income limited clientele services will be assisted, as is allowed.

City-directed projects will be implemented according to CDBG eligibility, monitoring, and reporting requirements. This will include all neighborhood projects, the scope of which shall be limited to low-and-moderate income areas, as defined by the US Census Bureau.

Finally, the Housing Commission and City Council will review and approve this Consolidated Plan, each Annual Action Plan adopted under this Consolidated Plan, as well as each Consolidated Annual Performance and Evaluation Report (CAPER), which summarizes the accomplishments and efforts made under the CDBG Entitlement Program, all after conducting the required, appropriate public input processes outlined in the City's Public Participation Plan.

All CDBG funds expended will be subject to the US Department of Housing and Urban Development and the City's

auditing and monitoring processes. In addition, planning and administrative work performed by INRCOG are subject to its independent auditing and records inspections processes as well.





CITY OF CEDAR FALLS, IOWA CDBG ENTITLEMENT PROGRAM FEDERAL FISCAL YEAR 2019 (CITY FISCAL YEAR 2020) ANNUAL ACTION PLAN

PRELIMINARY DRAFT FOR REVIEW APRIL 25TH, 2019

COMMENT PERIOD PUBLICATION (30-day public comment period, per Citizen Participation Plan): <u>Waterloo-Cedar Falls Courier</u>; February 6th, 2019

HOUSING COMMISSION (PUBLIC) MEETINGS ON: February 12th, 2019 (Opened the 30-day public comment period) March 12th, 2019 (Closed the 30-day public comment period; Recommendation made to City Council) Publication: <u>Waterloo-Cedar Falls Courier</u>; February 6th, 2019

CITY COUNCIL (PUBLIC) MEETINGS ON: April 25th, 2019 (Council sets public hearing for May 6th, 2019) May 6th, 2019 (Anticipated) (After a properly-noticed public hearing was conducted) Publication: <u>Waterloo-Cedar Falls Courier;</u> (date)

AP-15 Expected Resources - 91.420(b), 91.220(c)(1,2)

Introduction

The City of Cedar Falls anticipates receiving an allocation of \$253,085 in Community Development Block Grant funding and approximately \$1.3M in Housing Choice Voucher funding for Federal Fiscal Year 2019. There are no match requirements for either CDBG under the Entitlement Program or HCV funding.

Anticipated Resources

Program	Source of	Uses of Funds	Expe	cted Amoui	nt Available Ye	ear 1	Expected Amount	Narrative
	Funds		Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$	Available Remainder of Con Plan \$	Description
CDBG	Public/Federal	Housing Rehab and Repair, Agency Assistance, Infrastructure Development, Community and Economic Development Efforts, Neighborhood Improvements, Acquisition, Planning and Administration	\$253,085	\$0	\$372,039 (Estimated)	\$625,124 (Estimated)	\$1,012,340 (Estimated)	
HCV	Public/Federal	Rent Assistance	\$1,300,000 (Estimated)	\$0	\$0	\$1,300,000 (Estimated)	\$5,200,000 (Estimated)	

Table 1 – Goals Summary

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

CDBG funds will be used to provide rehabilitation and repair grants for single family homeowners. Also, CDBG funds, awarded to agencies, will be used in conjunction with other agency funding sources in order to provide services to Cedar Falls households. Finally, the City will support Code Enforcement,



Neighborhood Infrastructure Improvements, Neighborhood Accessibility Improvements, and Neighborhood Recreational Improvements, and transportation services or amenities in low-to-moderate income areas of the community.

If appropriate, describe publicly owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

Goals, and the activities under each goal, that are categorized as Neighborhood Infrastructure Improvements (i.e. sanitary sewer, water, drainage), Neighborhood Accessibility Improvements (i.e. sidewalks, trails, curb cuts), and Neighborhood Recreational Improvements (i.e. parks, playgrounds) will likely occur on publicly-owned land. Specifically, the publicly-owned rights-of-way and parks will be used to address the needs identified in this plan.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives - 91.220(c)(3)&(e)

Goals Summary Information

Sort	Goal Name	Start	End	Category	Geographic	Needs	Funding	Goal Outcome Indicator
Order		Year	Year		Area	Addressed	Estimate	
1	Maintain	2019	2023	Affordable	Citywide	Maintain	CDBG:	Homeowner Housing Rehabilitated or Repaired:
	Affordable			Housing		Existing	\$16,500	3 Household Housing Units
	Housing: Owner					Affordable		
	Occupied Units					Housing		
2	Maintain	2019	2023	Affordable	Citywide	Maintain	CDBG:	Rental Housing Rehabilitated or Repaired:
	Affordable			Housing		Existing	\$101,320	3 Household Housing Units
	Housing: Renter					Affordable		
	Occupied Units					Housing		
3	Preserve Existing	2019	2023	Affordable	Citywide	Maintain	CDBG:	Apply Code requirements to residential units in
	Affordable			Housing		Existing	\$10,000	LMI Areas:
	Housing through					Affordable		75 Households Assisted
	Code					Housing and		
	Enforcement					Promote		
						Neighborhood		
						Development		
4	Prevent	2019	2023	Affordable	Citywide	Prevent	CDBG:	Assist 1,500 Households; Low/Moderate
	Homelessness			Housing		Homelessness	\$37,960	Income Clientele Benefit
	Through Agency					and Offer Family		
	and					and Children's		
	Organization					Services		
	Support							
5	Neighborhood	2019	2023	Non-Housing	Citywide	Promote	CDBG:	Assist 140 households in LMI Areas
	Infrastructure			Community	and LMI	Infrastructure	\$251,820	
	Improvements			Development	Area Benefit	Development		

Sort	Goal Name	Start	End	Category	Geographic	Needs	Funding	Goal Outcome Indicator
Order		Year	Year		Area	Addressed	Estimate	
6	Provide Access	2019	2023	Non-Housing	Citywide	Prevent	CDBG: \$0	Assist 0 households or offer transit service
	to			Community	and LMI	Homelessness		extensions to LMI Areas
	Transportation			Development	Area Benefit	and Offer Family		
	Services					and Children's		
						Services Support		
						Economic		
						Development		
7	Neighborhood	2019	2023	Non-Housing	LMI Area	Promote	CDBG:	Assist 30 Households in LMI Areas
	Accessibility			Community	Benefit	Infrastructure	\$106,909	
	Improvements			Development		Development		
						and Promote		
						Neighborhood		
						Development		
8	Neighborhood	2019	2023	Non-Housing	LMI Area	Promote	CDBG:	Assist 50
	Recreational			Community	Benefit	Neighborhood	\$50,000	Households in LMI Areas
	Amenities			Development		Development		
						and		
						Neighborhood		
						Infrastructure		
						Improvements		
9	Demolition and	2019	2023	Non-Housing	LMI Area	Demolition and	CDBG: \$0	Buildings Demolished:
	Clearance			Community	Benefit	Clearance		0 Buildings
				Development				
10	CDBG Planning	2019	2023	Non-Housing	Citywide	Provide Effective	CDBG:	Not Applicable
	and			Community	and LMI	Planning and	\$50,615	
	Administration			Development	Area Benefit	Administration		

Table 2 – Goals Summary

AP-35 Projects - 91.220(d)

Introduction

The projects chosen for funding allocation all serve a purpose in efforts to prevent homelessness, preserve the current housing stock of affordable homes in the area and provide services that are essential to keeping residents in their homes. These programs were designated to improve the housing stock, prevent homelessness and improve areas that meet the national objective in the community. Funds will be utilized in an efficient manner and serve those with the greatest need.

#	Project Name
1	Single-Family Owner-Occupied Rehabilitation
2	Rental Housing Rehabilitation
3	Code Enforcement
4	Agency and Organization Support
5	Neighborhood Infrastructure Improvements
6	Provide Access to Transportation Service
7	Neighborhood Accessibility Improvements
8	Neighborhood Recreational Amenities
9	Demolition and Clearance
10	CDBG Planning and Administration

Table 3 – Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

In order to serve Cedar Falls residents, funding will be allocated toward making housing more affordable, preserving existing affordable housing stock, increasing affordable housing, supporting low-to-moderate income neighborhood investment, and assisting citizens with accessing services. Funding will be focused on meeting two National CDBG Objectives, assisting low-to-moderate income persons and eliminating slum and blight in the community.

The primary barrier for assisted households is, and has been, the price of housing. Further, the resources available for the program outlined in this plan have been static, or even declining in some years. Conversely, the regulations and requirements associated with funded projects have increased along with administrative expenditures

Project Summary Information

1	Project Name	Single-Family Owner-Occupied Home Rehabilitation			
-	Target Area	City of Cedar Falls (Citywide)			
	Goals Supported	Maintain Existing Affordable Housing: Owner Occupied Units			
	Needs Addressed	Maintain Affordable Housing			
	Funding Target	CDBG: \$16,500 (Estimated) (Construction expenses from lump sum draw)			
	Description	Rehabilitation of Owner Occupied Units; LMI Households			
	Target Date	6/30/2020			
	Estimate the number and	Approximately 3 households will benefit from the CBBG Rehabilitation			
	type of families that will	Program			
	benefit from the proposed	i i ogi ulli			
	activities				
	Location Description	City of Cedar Falls, 220 Clay Street, Cedar Falls, Iowa 50613			
	Planned Activities	Eligible activities expected to be conducted include (but not limited to)			
		repair or replacement of the mechanical systems, roofs, doors, foundations,			
		structural repair, wall and attic insulation, interior wall panels, windows and			
		siding.			
	CDBG National Objective	Benefit to low-and-moderate income (LMI) persons			
2	Project Name	Rental Housing Rehabilitation			
	Target Area	City of Cedar Falls (Citywide)			
	Goals Supported	Maintain Existing Affordable Housing: Renter Occupied Units			
	Needs Addressed	Maintain Affordable Housing; Ensure Fair Housing for Residents			
	Funding Target	\$101,320 (Estimated)			
	Description	Repair of Renter Occupied Units; LMI Households			
	Target Date	6/30/2020			
	Estimate the number and	Approximately 3 households will benefit from this limited CDBG			
	type of families that will	Rehabilitation Program			
	benefit from the proposed				
	activities				
	Location Description	City of Cedar Falls, 220 Clay Street, Cedar Falls, Iowa 50613			
	Planned Activities	Eligible activities expected to be conducted include (but not limited to)			
		repair or replacement of the mechanical systems, roofs, doors, foundations,			
		structural repair, wall and attic insulation, interior wall panels, parking,			
		windows and siding.			
	CDBG National Objective	Benefit to low-and-moderate income (LMI) persons			
3	Project Name	Code Enforcement			
	Target Area	City of Cedar Falls; LMI Areas			
	Goals Supported	Preserve Affordable Housing Through Code Enforcement			
	Needs Addressed	Maintain Existing Affordable Housing			
	Funding Target	CDBG: \$10,000 (Estimated)			
	Description	Funds will be used to pay for code enforcement services provided to LMI			
		areas.			
	Target Date	6/30/2020			
	Estimate the number and	This activity will benefit approximately 75 households in Cedar Falls.			
	type of families that will				
	benefit from the proposed				
	activities				
	Location Description	City of Cedar Falls, 220 Clay Street, Cedar Falls, Iowa 50613; LMI Areas			
	Planned Activities	City staff inspection services for persons in LMI Areas in the community			
	CDBG National Objective	Benefit to low-and-moderate income (LMI) persons and/or areas			

4	Project Name	Agency and Organization Support				
	Target Area	City of Cedar Falls; LMI Limited Clientele				
	Goals Supported	Prevent Homelessness Through Support of Agencies and Organizations				
	Needs Addressed	Support for Services for Homeless, Near-Homeless, Special Needs; Provide				
		Family and Children's Services				
	Funding Target	CDBG: \$37,960 (Estimated)				
	Description	Funds will be used to pay for financial education, nutrition, homelessness				
		and sheltering, healthcare, family and children's, and substance abuse				
		services for Cedar Falls residents who are seeking assistance that prevent				
		homelessness.				
	Target Date	6/30/2020				
	Estimate the number and	This activity will benefit approximately 1,500 households or 4,000 people in				
	type of families that will	the Cedar Falls area.				
	benefit from the proposed					
	activities					
	Location Description	City of Cedar Falls, 220 Clay Street, Cedar Falls, Iowa 50613				
	Planned Activities	Offer eligible services, through contracting agencies and organizations,				
		which could prevent homelessness in the community				
	CDBG National Objective	Benefit to low-and-moderate income (LMI) persons; Limited Clientele				
5	Project Name	Neighborhood Infrastructure Improvements				
	Target Area	City of Cedar Falls LMI Areas				
	Goals Supported	Neighborhood Infrastructure Improvements				
	Needs Addressed	Promote Infrastructure Development				
	Funding Target	CDBG: \$251,820 (Estimated)				
F	Description	Funds will be used to improve infrastructure, specifically sanitary sewer				
		service, to LMI areas. Street, water, stormwater management, parking, and				
		drainage improvements may also be funded.				
	Target Date	6/30/2020				
	Estimate the number and	This activity will benefit approximately 140 households in the Cedar Falls				
	type of families that will	area.				
	benefit from the proposed					
	activities					
	Location Description	City of Cedar Falls, 220 Clay Street, Cedar Falls, Iowa 50613; LMI Areas				
	Planned Activities	Line sanitary sewer lines to residential units located in LMI areas in the				
		community				
	CDBG National Objective	Benefit to low-and-moderate income (LMI) persons and/or areas				
6	Project Name	Provide Access to Transportation Services				
	Target Area	City of Cedar Falls (Citywide); LMI Areas				
	Goals Supported	Provide Access to Transportation Services				
	Needs Addressed	Support Economic Development, Business Opportunities, and Commercial				
		Building Redevelopment; Promote Neighborhood Development				
	Funding Target	CDBG: \$0 (Estimated)				
	Description	Provide access to transit services for LMI households or areas in the				
		community				
	Target Date	6/30/2020				
	Estimate the number and	This activity will benefit approximately 0 people in the Cedar Falls area.				
	type of families that will					
	benefit from the proposed					
	activities					
	Location Description	City of Cedar Falls, 220 Clay Street, Cedar Falls, Iowa 50613; LMI Areas				

	Planned Activities	Offer transit passes to LMI households or extend transit service routes			
	Flatified Activities	and/or hours of service to LMI areas			
	CDBG National Objective	Benefit to low-and-moderate income (LMI) persons and/or areas			
7	Project Name	Neighborhood Accessibility Improvements			
,	Target Area	City of Cedar Falls LMI Areas			
	Goals Supported	Neighborhood Accessibility Improvements			
	Needs Addressed	Promote Neighborhood Development			
	Funding Target	CDBG: \$106,909 (Estimated)			
	Description	Infill sidewalk and trail gaps in LMI areas in the community			
	Target Date	6/30/2020			
	Estimate the number and	This activity will benefit approximately 30 households in the Cedar Falls			
	type of families that will	area.			
	benefit from the proposed				
	activities				
	Location Description	City of Cedar Falls, 220 Clay Street, Cedar Falls, Iowa 50613; LMI Areas			
	Planned Activities	Connect service agencies, organizations, educational and recreational			
		facilities, and similar attractions and residential neighborhoods using			
		sidewalk, curb cuts/ADA ramps, and trails in LMI areas. This will be			
		accomplished by infilling pedestrian improvements that will allow LMI			
		residents access to services, attractions, and educational opportunities.			
-	CDBG National Objective	Benefit to low-and-moderate income (LMI) persons and/or areas			
8	Project Name	Neighborhood Recreational Amenities			
	Target Area	City of Cedar Falls LMI Areas			
	Goals Supported	Neighborhood Recreational Amenities			
	Needs Addressed	Promote Neighborhood Development			
	Funding Target	CDBG: \$50,000 (Estimated)			
	Description	Install park and recreational improvements, trees, and aesthetic amenities located in parks or other public properties in LMI areas of the community			
	Target Date	6/30/2020			
	Estimate the number and	This activity will benefit approximately 50 households in the Cedar Falls			
	type of families that will	area.			
	benefit from the proposed	area.			
	activities				
	Location Description	City of Cedar Falls, 220 Clay Street, Cedar Falls, Iowa 50613; LMI Areas			
	Planned Activities	Install or replace playground equipment, trees, and recreational amenities in			
		local city parks or other public properties serving LMI areas and households			
	CDBG National Objective	Benefit to low-and-moderate income (LMI) persons and/or areas			
9	Project Name	Demolition and Clearance			
	Target Area	City of Cedar Falls LMI Areas			
	Goals Supported	Demolition and Clearance			
	Needs Addressed	Conduct Demolition and Clearance Activities			
	Funding Target	CDBG: \$0 (Estimated)			
	Description	The funds will be used to prevent slum and blight throughout the Cedar Falls			
		City limits by demolishing and clearing dilapidated buildings and structures			
		in the community			
	Target Date	6/30/2020			
	Estimate the number and	Demolition of approximately 0 dilapidated units in the City			
	type of families that will				
	benefit from the proposed				
	activities				

	Location Description	City of Cedar Falls, 220 Clay Street, Cedar Falls, Iowa 50613
	Planned Activities	Demolish approximately 0 dilapidated units within the City
	CDBG National Objectives	Benefit to low-and-moderate income (LMI) persons and/or areas; Aid in the prevention or elimination of slums or blight
10	Project Name	CDBG Planning and Administration
	Target Area	City of Cedar Falls (Citywide)
	Goals Supported	All of the AAP goals are supported by this function or activity
	Needs Addressed	Provide Effective Planning and Administration
	Funding Target	CDBG: \$50,615 (Estimated)
	Description	General management, oversight and coordination of the CDBG Program,
		policy planning, environmental reviews, report preparation, and
		administration will be financed using CDBG funds
	Target Date	6/30/2020
	Estimate the number and	Not Applicable
	type of families that will	
	benefit from the proposed	
	activities	
	Location Description	City of Cedar Falls, 220 Clay Street, Cedar Falls, Iowa 50613
	Planned Activities	Administrative and planning activities, associated with the CDBG program
	CDBG National Objectives	Benefit to low-and-moderate income (LMI) persons and/or areas;
		Aid in the prevention or elimination of slums or blight

Table 4 – Project Summary

AP-50 Geographic Distribution - 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

CDBG funding is used throughout the City of Cedar Falls as well as for purchasing services from a limited number of agencies that may not be located in Cedar Falls, but which will provide services to Cedar Falls residents. Our programs will serve Low-Moderate Income (LMI) households and LMI Limited Clientele agencies or organizations. The City is also intending to expend CDBG funds exclusively, for certain programs and projects, in LMI areas of the community, as defined by the US Census Bureau.

Geographic Distribution

Target Area	Percentage of Funds
City of Cedar Falls and/or its Residents	100%

Table 5 – Geographic Distribution

Rationale for the priorities for allocating investments geographically

The LMI percentage required for CDBG eligibility is 51 percent of residents. As noted above, the City plans to use funds to benefit LMI areas within the community. To that end, there are currently 7 census tracts with 8 block groups that have an LMI percentage of 51 percent or greater (ACS 2011-2015). Specifically, Census tract 2200 block group 2 and 3; tract 2301 block group 3; tract 2303 block group 1; tract 2304 block group 2; tract 2500 block group 3; tract 2604 block group 5. These areas may receive funding assistance for improving infrastructure, transportation connectivity, and park and recreational amenities and services.

Discussion

The qualifying block groups are scattered throughout the community, and the City does intend to use CDBG funding to support LMI-specific areas. Most of the agency or family support programs funded through CDBG and these programs are based on an individual household LMI determination or on a Limited Clientele basis. Rehabilitation programs, and those benefitting a specific household, will require participants to meet LMI income guidelines.

AP-55 Affordable Housing Goals – 91.220(g)

Goal Description Continue to provide housing grants for rehabilitation, repair, accessibility and structural hazard removal grants to eligible low-and-moderate income households in order to preserve owner-occupied single-family housing stock. Plan • Consolidated Plan Objective 1 References • Analysis of Impediments to Fair Housing Public Sector Market Based Actions. National Objective • Benefit to low-and-moderate income (LMI) persons Goal Name Maintain Existing Affordable Housing: Renter Occupied Units Goal Create housing grants for rehabilitation, repair, accessibility, parking, and structural hazard removal grants to eligible low-and-moderate income households in order to preserve renter-occupied housing stock. Plan • Consolidated Plan Objective 1 References • Analysis of Impediments to Fair Housing Public Sector Market Based Actions. National Objective • Benefit to low-and-moderate income (LMI) persons Objective • Benefit to low-and-moderate income (LMI) persons Goal Name Preserve Existing Affordable Housing through Code Enforcement Goal Goal Working with the Elected Officials, Housing Commission, and Staff, continue to equitably enforce municipal code provisions that affect the safety of housing conditions, including property and rental inspections, municipal infractions, and building and structural codes (i.e. fire, mechanical, plumbing, electrical codes). Associated expenses in low-and- moderate income areas w	-		
Description hazard removal grants to eligible low-and-moderate income households in order to preserve owner-occupied single-family housing stock. Plan Cosolidated Plan Objective 1 References Analysis of Impediments to Fair Housing Public Sector Market Based Actions. National Benefit to Iow-and-moderate income (LMI) persons Objective Create housing grants for rehabilitation, repair, accessibility, parking, and structural hazard pescription Plan Create housing stock. Plan Cosolidated Plan Objective 1 Reference Analysis of Impediments to Fair Housing Public Sector Market Based Actions. National Benefit to Iow-and-moderate income (LMI) persons Objective Working with the Elected Officials, Housing Commission, and Staff, continue to equitably Boscription Preserve Existing Affordable Housing through Code Enforcement Goal Name Preserve Existing Affordable Housing Commission, and Staff, continue to equitably Boscription enforce municipal code provisions that affect the safety of housing conditions, including property and rental inspections, municipal infractions, and building and structural codes (i.e. fire, mechanical, plumbing, electrical codes). Associated expenses in low-and-moderate income ease would beenefit from implementing this goal. Plan Consolidated Plan Objective 1	1	Goal Name	Maintain Existing Affordable Housing: Owner Occupied Units
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Goals: The following goals were established in this Action Plan for CDBG Use in the City.

	Plan	 Consolidated Plan Objectives 1 and 4
	References	Analysis of Impediments to Fair Housing Public Sector Market Based, Public Sector
		Policy Based, and Private Sector Market Based Actions.
	National	 Benefit to low-and-moderate income (LMI) persons and/or areas
	Objective	
7	Goal Name	Neighborhood Accessibility Improvements
	Goal	Improved sidewalks, steps, walls, curb-cuts, and trails that address accessibility barriers to
	Description	residents in LMI areas, as identified by the Census Bureau.
	Plan	 Consolidated Plan Objectives 2 and 4
	References	Analysis of Impediments to Fair Housing Public Sector Market Based, Public Sector
		Policy Based, and Private Sector Market Based Actions.
	National	 Benefit to low-and-moderate income (LMI) persons and/or areas
	Objective	
8	Goal Name	Neighborhood Recreational Amenities
	Goal	Provide funds for increasing access to healthy lifestyles and educational advancement
	Description	related to parks, recreation, trees, and active living assets in LMI areas of the community.
	Plan	 Consolidated Plan Objectives 2 and 4
	References	Analysis of Impediments to Fair Housing Public Sector Market Based Actions and Private
		Sector Market Based Actions.
	National	 Benefit to low-and-moderate income (LMI) persons and/or areas
	Objective	
9	Goal Name	Conduct Demolition and Clearance Activities
	Goal	The primary purpose of this project is the demolition and clearance of dilapidated
	Description	structures, thus eliminating specific conditions of blight or physical decay on a local
		basis. Individual demolition/clearance activities will be subject to CDBG eligibility
		verification.
	Plan	Consolidated Plan Objective 2
	References	 Analysis of Impediments to Fair Housing Public Sector Market Based and Private Sector
		Market Based Actions.
	National	 Benefit to low-and-moderate income (LMI) persons and/or areas
	Objective	 Aid in the prevention or elimination of slums or blight
10	Goal Name	CDBG Planning and Administration
	Goal	Provide CDBG Administrative Services, by city staff or contractors assisting city staff. The
	Description	program provides effective planning and administration for CDBG programs that benefit
		low-and-moderate income areas and households in the community.
	Plan	 Consolidated Plan Objectives 1, 2, 3, and 4
	References	 Analysis of Impediments to Fair Housing Public Sector Market Based, Public Sector
		Policy Based, and Private Sector Market Based Actions.
	National	 Benefit to low-and-moderate income (LMI) persons and/or areas
	Objective	 Aid in the prevention or elimination of slums or blight

Table 6 – Goal Description

AP-60 Public Housing - 91.220(h)

The City of Cedar Falls does not own or manage public housing facilities, nor are there any located in the community, and therefore, this Action Planning process did not include evaluation of the needs of public housing, increasing engagement of public housing residents in the process, or addressing a "troubled" public housing agency.

AP-65 Homeless and Other Special Need Activities - 91.220(i)

To address homeless and special needs populations, the City of Cedar Falls uses the maximum allowable dollars for distribution to several agencies, as has been noted. The allocation process includes a formal Request for Proposals (RFP) process, whereby prospective agencies outline the services that they can offer to the City. The City conducts onsite monitoring visits to each agency receiving funds. These monitoring visits help ensure that quality services are being delivered while providing an opportunity for staff to become more aware of the service details, needs, and impacts. Finally, the awarded agencies from the prior year are given an opportunity to attend a City Housing Commission Meeting to discuss their program; offer insight regarding needs, particularly those that are unmet; and assuring the City that the CDBG funds are having a positive impact on its residents.

The City addresses homelessness and special needs in the following ways. First, the City funds agencies where expenses relate to operating homeless shelters (Salvation Army in prior years). Second, the City also funds agencies such that they may offer specific training and education that may affect a household's needs, by hopefully offering resources regarding financial management, abuse, and family relationships, credit counseling and Family and Children's Council. Third, the City offered CDBG funding for at-home healthcare, outpatient mental health services, and substance abuse counseling. Finally, the City, using its CDBG funds, hopes to address hunger and nutritional needs by funding the regional food bank. As is generally expected, resident needs outpace the amount of funding the City is able to offer the agencies through the CDBG program alone.

AP-70: HOPWA Goals - 91.220(I)(3)

The City of Cedar Falls is not a HOPWA recipient.

AP-75 Barriers to Affordable Housing – 91.220(j)

Currently, the need for quality, affordable housing is outpacing the existence of such units in Cedar Falls. Between demand on the units by full-time residents, and that which comes with being a university community and its student housing needs, the City has demand for affordable housing.

Two public policy issues were raised during the planning process, parking paving requirements for rental properties and the inability of the current zoning ordinance to effectively address growth that includes mixing of uses, increased development densities, and market pressures in fast-growing areas of the community (i.e. Main Street). Regarding the paving requirement, since adoption of the ordinance in February 2015, the City has reviewed the requirement three separate times. The cost impact of this policy has been part of that discussion, particularly a concern about hard-surfacing gravel driveways of existing single-unit rental homes, whereas, the drive of an existing single-unit owner-occupied unit may remain gravel. CDBG funds could be used to assist qualifying properties comply with the requirement. Also, recently, the City announced it was planning to update its existing zoning ordinance, with the idea that it may choose to include both form-based and conventional zoning provisions for specific parts of the community. This may promote more dense development, which could help to preserve affordability, that is design-based, as opposed to being impacted exclusively by conventional zoning requirements, which focus on use and bulk requirements (i.e. height, setbacks, yard area).

With that said, there are several different kinds of barriers to the development or creation of affordable housing in Cedar Falls, some of which are outside of the City's ability to control. First, the housing market, for low-income residents in Cedar Falls, is relatively expensive, with home valuation and rent costs being relatively high. Second,

housing demand in the community has driven-up construction costs for both single-family and multiple-family developments. For example, significant demand for rental properties, some of which is attributed to the University of Northern Iowa student population, has increased prices dramatically, to the point of making units unaffordable for low-and-moderate income households. Third, market demand has driven the price of land upward in the community, not to mention the high costs associated with "greenfield" residential development (that which occurs on previously undeveloped land), most notably infrastructure costs. Finally, declining or static local and federal resources, which could be allocated toward affordable housing projects, coupled with everincreasing program requirements, have also been a key impediment to addressing low-and-moderate income housing needs.

By looking at the two issues cited above, the City of Cedar Falls is taking action to ameliorate negative effects of public policy during this process. Also, the City may wish to explore public-private-nonprofit partnerships in the development of affordable housing. Nonprofit developers can build mixed income housing and attract additional resources/financing that private developers cannot, when it comes to creating new affordable housing. Said housing may be marketed at workforce housing as opposed to being labeled affordable. Nevertheless, the City does recognize the effect that their housing market is having on the price of housing, which may affect whether or not people can afford to live in the community. Further, the City's Comprehensive Plan identifies future use including areas that may be developed at higher densities, which may help address the availability of affordable housing. Specifically, the plan identifies the following areas that may be suitable for higher density development: along University Avenue, west of Hudson Road; immediately east of the University of Northern Iowa; and intermixed with uses in the Main Street area, between 1st Street and 7th Street. The codes, specifically zoning, building, and other regulatory ordinances that the City has adopted are designed and drafted to treat properties and people uniformly and fairly. Further, fees are either "flat" or based upon the value of the improvements made to properties in an attempt to create fairness. Finally, property tax assessment is based upon valuation, as determined by the County Assessor. Regarding the levy rate for determining actual property tax amounts, they are set by the City Council as part of their annual budgeting process. Said levy rates are set by classification (property use), the percentage of which that is actually collected by the City is determined by the State of Iowa. Currently, residentially-classified property is rolled-back by the state such that local governments may only tax at a rate of approximately 55 percent of a property's market or 100 percent value. In addition, in 2015, the State adopted a rollback for multi-residential properties that was to be implemented over several years. The tax rate began at 86.25 percent of a property's market value, and over eight years, it will incrementally reduce in percentage until it is the same rollback as that of residentially-classified properties (i.e. in the 50-60 percent range). This, then, reduces property tax income for the City.

With that said, the City recognizes the higher cost of housing in their community, which may be attributed to market demand, land value, and development cost (primarily infrastructure). Obviously, then, this higher cost may not allow for persons with limited means to reside in the community. As a result, the City's participation in the Community Development Block Grant (CDBG) Entitlement Program becomes that much more important. The CDBG Entitlement has offered not only physical housing assistance in the way of rehabilitation and repair programs, the City offers assistance to residents for the services, the cost of which were borne by the Program, thus not requiring persons to have to make difficult decisions between paying for housing-related expenses and the other services they may need. It also allows for infrastructure investments, avoiding increases in other rates, taxes, or assessments for property owners because CDBG funds are used.

AP-85 Other Actions - 91.220(k)

Introduction

The City of Cedar Falls is able to address obstacles to meeting the underserved needs through networking with public service agencies and nonprofit organizations to prevent homelessness and provide affordable housing to Cedar Falls residents. Also, the City is working to maintain the affordable housing stock in the area and provide decent and safe conditions to its residents.

Actions planned to address obstacles to meeting underserved needs

The City of Cedar Falls will continue to work with public service agencies and nonprofit organizations to ensure we are reaching the goal of assisting residents with the greatest need. In addition, we will work with code enforcement and other departments to identify potential at-risk residents. Declining resources have been a key impediment to addressing needs. By networking with other agencies, we can combine multiple funding sources to provide more services to low-and-moderate income residents.

Actions planned to foster and maintain affordable housing

Cedar Falls continues to work to foster and maintain affordable housing. The Housing Rehabilitation and Repair Programs assist qualified homeowners with substantial home rehabilitation or repairs to existing units. Funding has also been provided to provide financial education classes and planning, as well as family support services. Habitat for Humanity encourages affordable housing through new construction and housing rehabilitation programs that they manage within the community. In addition, the City offers reduced refuse, sewer and storm water fees to households below the 50% income guidelines. This is accomplished by the City using its general funds to assist, which in-turn lowers the cost of housing.

Actions planned to reduce lead-based paint hazards

The Iowa Northland Regional Council of Governments directly, or through its subcontractor, provides lead risk assessment and completes lead- based paint clearance testing on the housing rehabilitation projects in Cedar Falls. The City will continue to work with local, county, regional and other government agencies to achieve lead safe homes. The city provides "Protect Your Family from Lead in Your Home" brochure to educate CDBG applicants about the dangers of lead in the home.

Actions planned to develop institutional structure

The City, including Community Development Department and its Section 8 Housing Choice Voucher Program (which may also be known as the Cedar Falls Low Rent Housing Agency or Cedar Falls Housing Authority), and their contractor, the Iowa Northland Regional Council of Governments will work to strengthen the institutional structure used to manage the CDBG Entitlement Program. Together, they will also work to close the housing delivery gap between public and non-public organizations in the community. Said organizations will also address the gap that exists with regard to private housing industry participation in developing the City's institutional structure. Specifically, the Section 8 Housing Choice Voucher Program will work with private industry to increase and maintain affordable housing stock for low-to-moderate income households. Through experience, participation in local, regional (PHA Director Association), state (Iowa NAHRO, Iowa Association of Housing Officials), and national (NAHRO, American Planning Association) housing and planning organizations, educational opportunities, and peerto-peer exchanges with other CDBG Entitlement recipients, staff-members will become more proficient in executing, managing, assessing, and anticipating change within the program. Further, the same entities, together with the City of Waterloo Community Development Department, will continue to do likewise with the institutional structure associated with administering the HOME Program.

Actions planned to reduce the number of poverty-level families

Cedar Falls has incorporated the Continuum of Care approach, providing an integrated system of services and programs to meet the various needs of individuals as they progress toward financial self-sufficiency. Cedar Falls has worked with local service providers to pursue resources and innovative partnerships to support the development of affordable housing; prevent homelessness, abuse, and substance abuse; offer housing education and literacy; and provide emergency food and shelter.

Actions planned to enhance coordination between public and private housing and social service agencies

Community outreach is key in enhancing coordination between public and private housing and social service agencies. Staff attends Community Resource Fairs, and workshops with a number of local public service agencies and non-profit organizations. The meetings offer opportunities to foster relationships as well as identify the services each organization and/or agency is providing. By educating participating organizations on services available in the community, we are better positioned to meet the needs of the low-moderate-income individuals and households in the city.

AP-90 Program Specific Requirements - CDBG 91.220(I)(1)

CDBG-funded projects that are expected to be available during the year are identified in the Projects Summary Table (AP-35) above. The following identifies any program income that may available for use in said projects.

\$0
ΨŪ
\$0
\$0
\$0
\$0
\$0

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70 percent of CDBG funds is used to benefit persons of low-and-moderate income. Specify the years covered that include this Annual Action Plan.	70.00%

AP-90: Program-Specific Requirements-HOME 91.220(I)(2)

The City of Cedar Falls is not a direct HOME recipient. It is part of a consortium with the City of Waterloo, Iowa.

AP-90: Program-Specific Requirements-ESG 91.220(I)(4)

The City of Cedar Falls is not an ESG recipient.

AP-90: Program-Specific Requirements-HOPWA 91.220(I)(3)

The City of Cedar Falls is not a HOPWA recipient.

AP-90: HTF Specific Review 91.220(I)(5)

The City of Cedar Falls does not administer HTF funds.

Application for Federal Assistance SF-424							
* 1. Type of Submission: Preapplication Application Changed/Corrected Application		* 2. Type of Application: New Continuation Revision		vision, select appropriat r (Specify):	te letter(s):		
* 3. Date Received:		4. Applicant Identifier:					
5a. Federal Entity Ide	entifier:		5b.	Federal Award Identifi	fier:		
State Use Only:							
6. Date Received by	State:	7. State Application	ı Identif	fier:			
8. APPLICANT INFO	ORMATION:	·					
* a. Legal Name: _{C:}	ity of Cedar F	alls, Iowa					
* b. Employer/Taxpay	ver Identification Nur	nber (EIN/TIN):		. Organizational DUNS 98469120000	S:		
d. Address:							
* Street1: Street2: * City:	eet2:						
County/Parish:	Cedar Falls						
* State:				IA: Iowa			
Province:							
* Country:			J	USA: UNITED STAT	TES		
* Zip / Postal Code:	50613-2726						
e. Organizational U	nit:						
Department Name:				vision Name:			
Community Deve							
f. Name and contac	t information of p	erson to be contacted on m	atters	involving this appli	ication:		
Prefix: _{Ms}		* First Nam	ie:	Stephanie			
Middle Name:							
Suffix:	etz	7					
Title: Director c	Title: Director of Community Development						
Organizational Affiliation:							
* Telephone Number	* Telephone Number: (319) 273-8600 Fax Number: (319) 273-8610						
* Email: Stephani	* Email: Stephanie.Sheetz@cedarfalls.com						
					115		

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
C: City or Township Government
Type of Applicant 2: Select Applicant Type:
Type of Applicant 3: Select Applicant Type:
* Other (specify):
* 10. Name of Federal Agency:
US Department of Housing and Urban Development
11. Catalog of Federal Domestic Assistance Number:
14.218
CFDA Title:
Community Development Block Grant/Entitlement Grants Program
* 12. Funding Opportunity Number:
* Title:
13. Competition Identification Number:
Title:
14. Areas Affected by Project (Cities, Counties, States, etc.):
Add Attachment Delete Attachment View Attachment
* 15. Descriptive Title of Applicant's Project:
Cedar Falls CDBG Entitlement Program
Attach supporting documents as specified in agency instructions. Add Attachments Delete Attachments View Attachments

Application	for Federal Assista	ince SF-424							
16. Congressional Districts Of:									
* a. Applicant	* a. Applicant IA-001 * b. Program/Project IA-001								
Attach an additi	Attach an additional list of Program/Project Congressional Districts if needed.								
			Add Attachment	Delete Atta	achment View	v Attachment			
17. Proposed	17. Proposed Project:								
* a. Start Date:	07/01/2019			* b. E	End Date: 06/30,	/2020			
18. Estimated	Funding (\$):								
* a. Federal		253,085.00							
* b. Applicant		0.00							
* c. State		0.00							
* d. Local		0.00							
* e. Other		0.00							
* f. Program Ind	come	0.00							
* g. TOTAL		253,085.00							
* 19. Is Applic	ation Subject to Review	v By State Under Exe	cutive Order 12372	Process?					
🔄 a. This ap	olication was made avai	lable to the State und	er the Executive Or	der 12372 Proces	ss for review on				
b. Program	n is subject to E.O. 1237	72 but has not been s	elected by the State	e for review.					
🔀 c. Progran	n is not covered by E.O.	12372.							
* 20. Is the Ap	plicant Delinquent On A	Any Federal Debt? (I	f "Yes," provide ex	planation in attac	hment.)				
Yes	No No								
If "Yes", provid	de explanation and attac	ch							
	Add Attachment Delete Attachment View Attachment								
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)									
** The list of construct	ertifications and assurance ions.	ces, or an internet site	where you may obt	ain this list, is con	ntained in the anno	uncement or agency			
Authorized Re	presentative:								
Prefix:	Mr.	* Fir	st Name: James						
Middle Name:									
* Last Name:	Brown								
Suffix:									
* Title:	* Title: Mayor								
* Telephone Nu	* Telephone Number: (319) 273-8600 Fax Number: (319) 273-8610								
* Email: Jim.	* Email: Jim.Brown@cedarfalls.com								
* Signature of A	* Signature of Authorized Representative: * Date Signed:								
							117		

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant:, I certify that the applicant:

- Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
- 4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
- 5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
- 6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 10. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex: (c) Section 504 of the Rehabilitation Act of 1973, as amended (29) U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statue(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statue(s) which may apply to the application.

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Standard Form 424D (Rev. 7-97) Prescribed by OMB Circular A-102

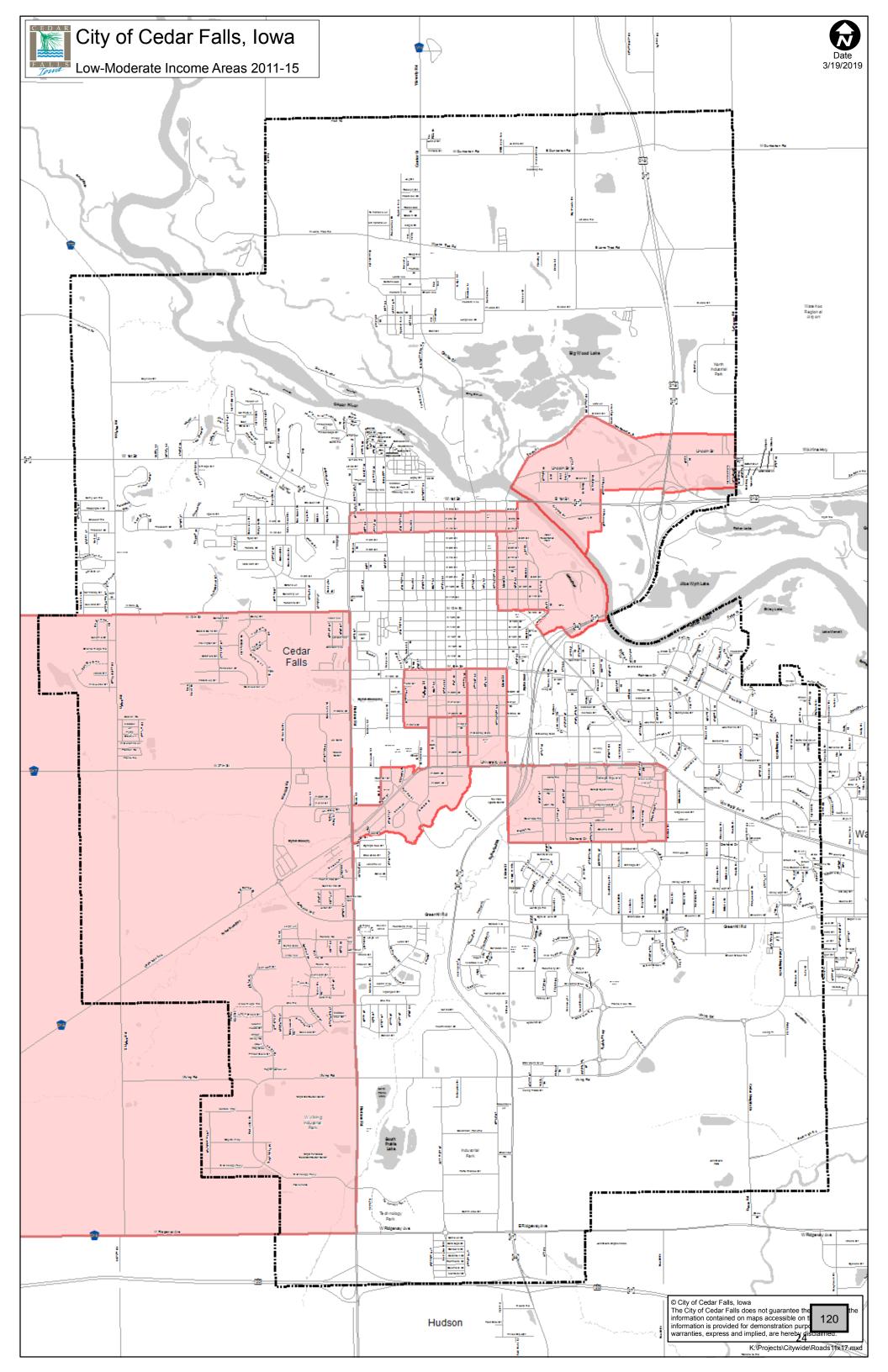
- 11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
- 14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of

Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

- Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
- Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE			
	Mayor of Cedar Falls, Iowa			
APPLICANT ORGANIZATION	DATE SUBMITTED			
City of Cedar Falls, Iowa				

SF-424D (Rev. 7-97) Back



Prepared by: Karen Howard, P&CS Manager, 220 Clay Street, Cedar Falls, Iowa 50613 (319) 273-8600

ORDINANCE NO. 2939

AN ORDINANCE REPEALING AND REPLACING SECTION 26-181 (FORMERLY 29-160), CHN, COLLEGE HILL NEIGHBORHOOD OVERLAY ZONING DISTRICT, OF DIVISION 2, SPECIFIC DISTRICTS, OF ARTICLE III, DISTRICTS AND DISTRICT REGULATIONS, OF CHAPTER 26 (FORMERLY 29), ZONING OF THE CODE OF ORDINANCES OF THE CITY OF CEDAR FALLS, IOWA (Case # TA19-001)

WHEREAS, it is the purpose of the College Hill Neighborhood Overlay Zoning District to regulate development and land uses within the College Hill Neighborhood and to provide guidance for building and site design standards, maintenance and development of the residential and business districts in a manner that complements the University of Northern Iowa campus, promotes community vitality and safety, and strengthens commercial enterprise; and

WHEREAS, these amendments add a definition of "mixed-use building" and establish standards for said mixed-use buildings, including parking requirements and building design standards to encourage new development and revitalization of the College Hill business district and areas immediately adjacent to the University of Northern Iowa campus; and

WHEREAS, these amendments delete ambiguous language from the College Hill Overlay Zoning District standards that have created uncertainty in the market and in the community regarding parking requirements for upper floor residential dwelling units within mixed-use buildings;

WHEREAS, these amendments provide consistency between the parking requirements for mixed-use buildings in the C-3 (College Hill Business District) and multiple dwelling buildings in the R-3 and R-4 Zoning Districts located within the College Hill Overlay District;

WHEREAS, the Planning and Zoning Commission has reviewed the proposed changes to the ordinance and recommends approval; and now, therefore:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CEDAR FALLS, IOWA:

That Section 26-181, CHN, College Hill Neighborhood Overlay Zoning District, of Division 2, Specific Districts, of Article III, Districts and District Regulations, of Chapter 26, Zoning is hereby repealed in its entirety and the following Section 26-181, is enacted in lieu thereof, as follows:

Sec. 26-181. CHN College Hill Neighborhood Overlay Zoning District.

In the College Hill Neighborhood Overlay Zoning District, the following provisions, regulations and restrictions shall apply:

- (1) *Boundaries.* The College Hill Neighborhood Overlay Zoning District (CHN district) boundaries are shown in the College Hill neighborhood master plan and legally described in attachment A. (Said attachment is not set out at length herein but is on file in the office of the city planner.)
- (2) Purpose and intent.
 - a. The purpose of the College Hill Neighborhood Overlay Zoning District is to regulate development and land uses within the College Hill neighborhood and to provide guidance for building and site design standards, maintenance and development of the residential and business districts in a manner that complements the University of Northern Iowa campus, promotes community vitality and safety and strengthens commercial enterprise. New structures, including certain types of fences, certain modifications to existing structures and certain site improvements and site maintenance shall conform to this section.
 - b. The provisions of this section shall apply in addition to any other zoning district regulations and requirements in which the land may be classified. In the case of conflict, the most restrictive provisions shall govern unless otherwise expressly provided in this section.
- (3) *Definitions.* The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

Bedroom means a room unit intended for sleeping purposes containing at least 70 square feet of floor space for each occupant. Neither closets nor any part of a room where the ceiling height is less than five feet shall be considered when computing floor area.

Change in use means and include residential uses changed from single-unit to two-unit or twounit to multi-unit or to any increase in residential intensity within a structure (i.e., change from duplex to fraternity house). The term "change in use" shall also apply to changes in use classifications (i.e., residential to commercial).

Fraternity/sorority means residential facilities provided for college students and sponsored by university affiliated student associations. Such facilities may contain individual or common sleeping areas and bathroom facilities but shall provide common kitchen, dining, and lounging areas. Such facilities may contain more than one unit.

Greenway means open landscaped area maintained for floodplain protection, stormwater management and public access. Such area may contain pedestrian walkways or bicycle pathways but is not intended for regular or seasonal usage by motorized recreational vehicles.

Landscaped area means an area not subject to vehicular traffic, which consists of living landscape material including grass, trees and shrubbery.

Lot split, property transfer means not a subdivision plat where a new lot is being created; includes any transfer of small segments of property or premises between two abutting properties, whether commonly owned or owned by separate parties, where one property (the "sending property") is dedicating or deeding additional land to another abutting property (the "receiving property").

Mixed-Use Building means a building designed for occupancy by a minimum of two different uses. Uses generating visitor or customer traffic (such as retail, restaurants, personal services) are typically located on the ground floor facing the street, whereas uses generating limited pedestrian activity (such as office or residential uses) are typically located on upper floors or behind street-fronting commercial uses.

Neighborhood character. The College Hill neighborhood area is one of the city's oldest and most densely populated neighborhoods. As the University of Northern Iowa has grown the original single-unit residential neighborhood surrounding the campus area has been transformed into a mixture of single-unit, duplex and multiple unit dwelling units along with a few institutional uses and other university-related uses such as fraternities and sorority houses. These various uses are contained in a variety of underlying zoning districts (i.e., R-2, R-3, R-4 Residential and C-3 Commercial Districts). Architectural styles vary significantly among existing building structures while differing land uses and building types are permitted in different zoning districts. When references are made in this article to preservation of neighborhood character, uniformity of building scale, size, bulk and unusual or widely varying appearance are of primary concern regardless of the nature of the proposed building use.

New construction, including significant improvements to existing structures, shall be of a character that respects and complements existing neighborhood development. The following variables or criteria shall be used in determining whether a newly proposed construction or building renovation is in keeping with the character of the neighborhood:

- 1. Overall bulk/size of the building;
- 2. Overall height of the building;
- 3. Number of proposed dwelling units in comparison to surrounding properties;
- 4. Lot density (lot area divided by number of dwelling units);
- 5. Off-street parking provision;
- 6. Architectural compatibility with surrounding buildings.

Parking area means that portion of a parcel of land that is improved and designated or commonly used for the parking of one or more motor vehicles.

Parking lot means that area improved and designated or commonly used for the parking of three or more vehicles.

Parking space (also *parking stall*) means an area measuring at least nine feet wide and 19 feet long for all commercial, institutional or manufacturing uses or eight feet wide and 18 feet long for residential uses only, connected to a public street or alley by a driveway not less than ten feet wide, and so arranged as to permit ingress and egress of motor vehicles without moving any other vehicle parked adjacent to the parking space.

Premises means a lot, plot or parcel of land including all structures thereon.

Residential Building: Any building that is designed and/or used exclusively for residential purposes, but not including a tent, cabin or travel trailer.

Residential conversion means the alteration or modification of a residential structure that will result in an increase in the number of rooming units or dwelling units within the residential structure. The addition or creation of additional rooms within an existing rooming unit or dwelling unit does not constitute a residential conversion.

Structural alteration means any alteration, exterior or interior that alters the exterior dimension of the structure. This provision shall apply to residential, commercial and institutional uses including churches or religious institutions.

Substantial improvement means any new construction within the district or any renovation of an existing structure, including the following:

1. Any increase in floor area or increased external dimension of a residential or commercial structure. Additional bedrooms proposed in an existing duplex or multi-unit residence shall

be considered a substantial improvement. Bedroom additions to single-unit residences shall not be considered to be a substantial improvement.

- Any modification of the exterior appearance of the structure by virtue of adding or removing exterior windows or doors. Repair or replacement of existing windows or doors which does not result in any change in the size, number or location of said windows and doors shall not be considered to be a substantial improvement.
- 3. Any structural alteration that increases the number of bedrooms or dwelling units. Interior room additions, including bedroom additions, may be made to single-unit residential structures without requiring additional on-site parking.
- 4. All facade improvements, changes, alterations, modifications or replacement of existing facade materials on residential or commercial structures. Routine repair and replacement of existing siding materials with the same or similar siding materials on existing structures shall be exempt from these regulations.
- 5. Any new, modified or replacement awnings, signs or similar projections over public sidewalk areas.
- 6. Any increase or decrease in existing building height and/or alteration of existing roof pitch or appearance. Routine repair or replacement of existing roof materials that do not materially change or affect the appearance, shape or configuration of the existing roof shall not be considered a substantial improvement.
- 7. Any construction of a detached accessory structure measuring more than 300 square feet in base floor area for a residential or commercial principal use.
- 8. Any increase in area of any existing parking area or parking lot or any new construction of a parking area or parking lot, which existing or new parking area or parking lot contains or is designed to potentially accommodate a total of three or more parking stalls.
- 9. Any proposed property boundary fence, which utilizes unusual fencing materials such as stones, concrete blocks, logs, steel beams or similar types of atypical or unusual fence materials. Standard chain-link fences, wooden or vinyl privacy fences shall be exempt from these provisions.
- 10. Demolition and removal of an entire residential, commercial or institutional structure on a property shall not be considered a substantial improvement.
- (4) Administrative review.
 - a. *Applicability.* The provisions of this section shall constitute the requirements for all premises and properties that lie within the boundaries of the College Hill neighborhood overlay zoning district. This section and the requirements stated herein shall apply to all new construction, change in use, structural alterations, substantial improvements or site improvements including:
 - 1. Any substantial improvement to any residential, commercial or institutional structure, including churches.
 - 2. Any new construction, change in use, residential conversion or structural alteration, as defined herein, for any structure.
 - 3. Any new building structure including single-unit residences.
 - b. *Emergency repairs.* In the case of emergency repairs required as the result of unanticipated building or facade damages due to events such as fire, vandalism, flooding or weather-related damages, site plan review by the planning and zoning commission and the city council will not be required for completion of said emergency repairs, provided that the extent of damages and

cost of said repairs are less than 50 percent of the value of the structure. However, said emergency repairs along with cost estimates related to the extent of building structural damages shall be verified by the city planner in conjunction with the city building inspector. Said emergency repairs, to the extent possible, shall repair and re-establish the original appearance of the structure. In the event that said emergency repairs result in dramatic alteration of the exterior appearance of the structure as determined by the city planner, the owner of the property shall make permanent repairs or renovations that re-establish the original appearance of the structure with respect to facade features, window and door sizes, locations and appearances of said windows and doors within six months following completion of said emergency repairs. Said emergency repairs shall not alter the number, size or configuration of pre-existing rooms, bedrooms or dwelling units within the structure.

- c. Submittal requirements. Applicants for any new construction, change in use, structural alteration, facade alteration, residential conversion, substantial improvement, parking lot construction or building enlargement shall submit to the city planning division an application accompanied by such additional information and documentation as shall be deemed appropriate by the city planner in order for the planning division to properly review the application. The required application for any project may include one or more of the following elements depending upon the nature of the application proposal. Some applications will require submittal of more information than other types of applications. The city planner will advise the applicant which of these items need to be submitted with each application with the goal of providing sufficient information so that decision makers can make an informed decision on each application.
 - 1. Written description of building proposal, whether a new structure, facade improvement, parking lot improvement, building addition, etc. The name and address of the property owner and property developer (if different) must be provided;
 - 2. Building floor plans;
 - 3. Building materials;
 - 4. Dimensions of existing and proposed exterior building "footprint";
 - 5. Facade details/exterior rendering of the structure being modified, description of proposed building design elements including, but not limited to, building height, roof design, number and location of doors and windows and other typical facade details;
 - 6. Property boundaries, existing and proposed building setbacks;
 - 7. Parking lot location, setbacks, parking stall locations and dimensions along with parking lot screening details;
 - 8. Lot area and lot width measurements with explanation if any portion of an adjacent lot or property is being transferred to the property under consideration;
 - 9. Open green space areas and proposed landscaping details with schedule for planting new landscaping materials;
 - 10. Trash dumpster/trash disposal areas;
 - 11. Stormwater detention/management plans.

Following submittal of the appropriate application materials as determined by the city planner, said application materials shall be reviewed by the city planning and zoning commission and the city council to determine if the submittal meets all chapter requirements and conforms to the standards of the comprehensive plan, recognized principles of civic design, land use planning and landscape architecture. The commission may recommend and the city council may approve the application as

submitted, may deny the application, or may require the applicant to modify, alter, adjust or amend the application as deemed necessary to the end that it preserves the intent and purpose of this section to promote the public health, safety and general welfare.

- (5) District requirements and criteria for review.
 - a. Minimum on-site parking requirements. The following standards shall apply in the College Hill Neighborhood Overlay District and shall govern if different from the requirements listed in Section 26-220, Off-street parking spaces.
 - 1. Single-unit Dwelling: Two parking stalls per dwelling.
 - 2. Single-unit Dwelling, renter-occupied: Two parking stalls per dwelling unit plus one additional parking stall for each bedroom in excess of two bedrooms.
 - 3. Two-unit Dwelling: Two stalls per dwelling units plus one additional stall for each bedroom in each dwelling unit in excess of two bedrooms.
 - 4. Multiple Dwelling: Two stalls per dwelling unit plus one additional stall for each bedroom in excess of two bedrooms. One additional stall shall be provided for every five units in excess of five units for visitor parking.
 - 5. Non-residential uses in the C-3 District: No parking required.
 - 6. Dwelling units within Mixed-Use Buildings in the C-3 District: One parking stall per bedroom, but not less than one stall per dwelling unit, except as follows. For mixed-use buildings constructed prior to January 1, 2019, parking is not required for existing dwelling units. In addition, for mixed-use and commercial buildings constructed prior to January 1, 2019, parking is not required for upper floor space that is converted to residential use.
 - 7. Dwelling units within Mixed-Use Buildings in zones other than the C-3 District: Two stalls per dwelling unit plus one additional stall for each bedroom in excess of two bedrooms. One additional stall shall be provided for every five units in excess of five units for visitor parking.
 - 8. Boardinghouse/roominghouse: Five stalls plus one stall for every guest room in excess of four guest rooms.
 - 9. Fraternity/sorority: Five parking stalls plus one stall for every two residents in excess of four residents.
 - 10. Where fractional spaces result, the number required shall be the next higher whole number.
 - 11. Bicycle accommodations: All new multi-unit residential facilities are encouraged to provide for the establishment of bicycle racks of a size appropriate for the anticipated residential occupancy of the facility. A general suggested bike parking standard is two bike stalls per residential unit. For commercial projects, if lot area is available, bike racks are encouraged to be installed in conjunction with the commercial project.
 - b. Parking lot standards.
 - 1. All newly constructed or expanded parking lots (three or more parking stalls) shall be hard surfaced with concrete or asphalt, provided with a continuous curb, be set back a minimum five feet from adjacent property lines or public right-of-way with the exception of alleyways, in which case a three foot permeable setback will be required, and otherwise conform to all parking guidelines as specified in this section and in section 26-220. Alternative parking lot surfaces may be considered to the extent that such surfaces provide adequate stormwater absorption rates, subject to city engineering review and

approval, while providing an acceptable surface material and finished appearance. Gravel or crushed asphalt parking lots will not be permitted. However, other types of ecologically sensitive parking lot designs will be encouraged and evaluated on a case-by-case basis.

- 2. Landscaping in parking lots shall be classified as either internal or peripheral. The following coverage requirements shall pertain to each classification:
 - Peripheral landscaping. All parking lots containing three or more parking spaces shall (i) provide peripheral landscaping. Peripheral landscaping shall consist of a landscaped strip not less than five feet in width, exclusive of vehicular obstruction, and shall be located between the parking area and the abutting property lines. One tree for each 25 lineal feet of such landscaping barrier or fractional part thereof shall be planted in the landscaping strip. At least one tree shall be planted for every parking lot (such as a three-stall parking lot) regardless of the lineal feet calculation. In addition to tree plantings, the perimeter of the parking lot shall be screened with shrubbery or similar plantings at least three-feet in height as measured from the finished grade of the parking lot at the time of planting for purposes of vehicular screening. The vegetative screen should present a continuous, effective visual screen adjacent to the parking lot for purposes of partially obscuring vehicles and also deflecting glare from headlights. If landscaped berms are utilized, the berm and vegetative screening must achieve at least a 3-foot tall screen at the time of installation as measured from the grade of the finished parking lot. Each such planting area shall be landscaped with grass, ground cover or other landscape material excluding paving, gravel, crushed asphalt or similar materials, in addition to the required trees, shrubbery, hedges or other planting material. Existing landscaping upon abutting property shall not be used to satisfy the requirements for said parking lot screening requirements unless the abutting land use is a parking lot.
 - (ii) Exceptions.
 - A. Peripheral landscaping shall not be required for single-unit or two-unit residential structures where the primary parking area is designed around a standard front entrance driveway and/or attached or detached residential garage. However, if an open surface parking lot containing three or more parking stalls is established in the rear yard of a two-unit residential structure, the perimeter landscaping/screening requirements as specified herein shall apply.
 - B. Peripheral landscaping shall not be required for parking lots that are established behind building structures where the parking lots do not have any public street or alley frontage or is not adjacent to any open properties such as private yards, parks or similar open areas. Examples of such a parking lot would be one designed with a multiple unit apartment facility where the parking lot is encircled with building structures within the project site and where the parking lot is completely obscured from public view by building structures.
 - C. Underground or under-building parking lots.
 - D. Aboveground parking ramps shall provide perimeter screening as specified herein around the ground level perimeter of the parking structure.
 - (iii) Internal landscaping. All parking lots measuring 21 parking stalls or more shall be required to landscape the interior of such parking lot. At least one overstory tree shall be established for every 21 parking stalls. Each tree shall be provided sufficient open planting area necessary to sustain full growth of the tree. Not less than five percent of the proposed paved area of the interior of the parking lot shall be provided as open space, excluding the tree planting areas. These additional open space areas must be

planted with bushes, grasses or similar vegetative materials. Each separate open green space area shall contain a minimum of 40 square feet and shall have a minimum width dimension of a least five feet.

- (iv) Exceptions. Internal landscaping shall not be required for vehicular storage lots, trucking/warehousing lots or for automobile sales lots. However, perimeter landscaping/screening provisions, as specified herein, shall be required for all such parking areas when they are installed or enlarged in area.
- (v) Parking garages or parking ramps. All such facilities where one or more levels are established for parking either below ground or above ground and where structural walls provide for general screening of parked vehicles, internal landscaping shall not be provided.
- (vi) Open green space; landscape areas. It is the intent of this regulation that in parking development sites open green space and landscape areas should be distributed throughout the parking development site rather than isolated in one area or around the perimeter of the parking lot. Trees and shrubs planted within parking areas shall be protected by concrete curbs and provide adequate permeable surface area to promote growth and full maturity of said vegetation.
- 3. Parking stalls must provide a minimum separation of four feet from the exterior walls of any principal structure on the property as measured from the vehicle (including vehicular overhang) to the nearest wall of the structure. No vehicular parking stall shall be so oriented or positioned as to block or obstruct any point of egress from a structure, including doorways or egress windows.
- 4. No portion of required front or side yards in any residential (R) zoning district shall be used for the establishment of any parking space, parking area, or parking lot, except for those driveways serving a single- or two-unit residence. For all other uses, a single driveway no more than 18 feet in width may be established across the required front and side yards, provided that side yard driveway setbacks are observed, as an access to designated rear yard parking areas, unless said lot is dedicated entirely to a parking lot, in which case a wider driveway access will be allowed across the required yard area to access said parking lot.
- 5. When a driveway or access off a public street no longer serves its original purpose as access to a garage or parking lot due to redevelopment of the property or is replaced with an alternative parking lot or parking arrangement with an alternate route of access, the original driveway access shall be re-curbed by the owner at the owner's expense and the parking/ driveway area shall be returned to open green space with grass plantings or other similar landscaping materials.
- 6. Routine maintenance of existing parking areas and parking lots, including resurfacing of said areas with similar materials or with hard surfacing will be permitted without requiring review by the planning and zoning commission and city council, provided that no increase in area of said existing parking area or parking lot, or any new construction of a parking area or parking lot, which existing or new parking area or parking lot contains or is designed to potentially accommodate a total of three or more parking stalls, occurs. Any newly paved or hard surfaced parking lot, excluding those existing hard surface parking lots that are merely being resurfaced, must satisfy minimum required setbacks from the property line or alley and must provide a continuous curb around the perimeter of said improved parking lot. Hard surfacing of any existing unpaved parking area or parking lot will require an evaluation by the city engineering division regarding increased stormwater runoff/possible stormwater detention.

- c. Stormwater drainage.
 - Stormwater detention requirements as outlined in section 24-338 and in section 26-94 1. shall apply to all newly developed parking lots and new building uses. In addition, said requirements shall apply to any existing parking lot that is resurfaced, reconstructed or enlarged subject to review by the city engineer. In those cases where no municipal storm sewer is readily available to serve a particular property or development site, the use of the property will be limited. The maximum allowable use that shall be permitted on any particular property or development site which is not served by a municipal storm sewer shall be limited to the following uses in Residential zoning districts: a parking lot; a singleunit residence; a two-unit residence; or a multi-unit residence. Provided, however, that the applicant shall be required to submit calculations, which shall be subject to review and approval by the city engineering division, that verify that the total impervious surface area on the particular property or development site that will exist immediately following completion of the proposed new development shall be no greater than the total impervious surface area on the particular property or development site that existed immediately prior to the proposed new development.
 - 2. Soil erosion control. At the time of new site development, including parking lot construction, soil erosion control measures must be installed on the site in conformance with city engineering standards. Said soil erosion measures must be maintained until the site is stabilized to the satisfaction of the city engineering division.
- d. Open space/landscaping requirements.
 - 1. Principal permitted uses within the district shall provide minimum building setbacks as required in the zoning chapter. With the exception of construction periods said required front and side setback areas (required yards) shall be maintained with natural vegetative materials and shall not be obstructed with any temporary or permanent structure, on site vehicular parking including trailers or recreational vehicles, nor disturbed by excavations, holes, pits or established recreational areas that produce bare spots in the natural vegetation.
 - 2. Driveways measuring no more than 18 feet in width, sidewalks and pedestrian access ways measuring no more than six feet in width may be established across the required front and side yard areas.
 - 3. All newly constructed office or institutional buildings in the R-3 or R-4 districts and all newly constructed single unit dwelling, two-unit dwelling, or multiple dwelling in residential or commercial districts shall provide on-site landscaping within the required yard areas or in other green space areas of the property at the rate of 0.04 points per square foot of total lot area of the site under consideration for the proposed residential development or improvement. Landscaping shall consist of any combination of trees and shrubbery, subject to review and approval by the planning and zoning commission and the city council. In addition to these requirements, parking lot plantings and/or screening must be provided as specified herein. Plantings must be established within one year following issuance of a building permit. This provision shall not apply to commercial or mixed-use buildings established in the C-3 Commercial District.
 - 4. Measured compliance. The following landscaping point schedule applies to required landscaping in all zoning districts within the College Hill neighborhood overlay district with the exception of commercial uses in the C-3 Commercial District, and shall be used in determining achieved points for required plantings. The points are to be assigned to plant sizes at time of planting/installation.

Overstory Trees:	
4-inch caliper or greater	100 points
3-inch caliper to 4-inch caliper	90 points
2-inch caliper to 3-inch caliper	80 points
1-inch caliper to 2-inch caliper	60 points
Understory Trees:	
2-inch caliper or greater	40 points
1 ¹ / ₂ -inch caliper to 2-inch caliper	30 points
1-inch to 1 ¹ / ₂ -inch caliper	20 points
Shrubs:	
5-gallon or greater	10 points
2-gallon to 5-gallon	5 points
Conifers:	
10-foot height or greater	100 points
8-foot to 10-foot height	90 points
6-foot to 8-foot height	80 points
5-foot to 6-foot height	40 points
4-foot to 5-foot height	30 points
3-foot to 4-foot height	20 points

- e. Fences/retaining walls.
 - 1. Fences shall be permitted on properties in accordance with the height and location requirements outlined in section 26-93. Zoning/land use permits shall be required for fences erected within the district.
 - 2. Any existing fence or freestanding wall that is, in the judgment of the building inspector, structurally unsound and a hazard to adjoining property shall be removed upon the order of the building inspector.
 - 3. Retaining walls may be installed on property as a measure to control soil erosion or stormwater drainage. However, said retaining walls shall be permitted only after review and approval by the city engineer.
- f. Detached accessory structures. All newly constructed detached accessory structures or expansions of existing detached accessory structures exceeding 300 square feet in base floor area proposed to be situated on residential or commercial properties shall be subject to review and approval by the planning and zoning commission and city council. Maximum allowable building height, size and location requirements for accessory structures as specified in section 26-126 shall apply. In addition to those standards, proposed detached accessory structures or expanded structures larger than 300 square feet in area shall be designed in such a manner as to be consistent with the architectural style of the principal residential or commercial

structure on the property. Similar building materials, colors, roof lines, roof pitch and roofing materials shall be established on the accessory structure to match as closely as possible those elements on the principal structure. In addition, vertical steel siding along with "metal pole barn" type construction shall not be allowed.

- g. No existing single-unit residential structure in the R-2 district shall be converted or otherwise structurally altered in a manner that will result in the creation or potential establishment of a second dwelling unit within the structure.
- h. No duplex (two-unit) or multiple dwelling shall add dwelling units or bedrooms to any dwelling unit without satisfying minimum on-site parking requirements. If additional parking spaces are required, the entire parking area must satisfy parking lot development standards as specified herein.
- i. No portion of an existing parcel of land or lot or plot shall be split, subdivided or transferred to another abutting lot or parcel for any purpose without prior review and approval by the city planning and zoning commission and the city council. Land cannot be transferred or split from one lot or property to be transferred to another for purposes of benefiting the receiving property while diminishing the minimum required lot area, lot width or building or parking lot setback area of the sending property. Such lot transfer or split shall not create a nonconforming lot by virtue of reduction of minimum required lot area, lot width or reduction of minimum required building or parking lot setbacks. Said lot transfer or split shall not affect any existing nonconforming property by further reducing any existing nonconforming element of the lot or property including lot area, lot width or building or parking lot setbacks in order to benefit another abutting property for development purposes. This provision shall not apply to those instances where separate lots or properties are being assembled for purposes of new building construction where existing structures on the assembled lots will be removed in order to accommodate new building construction.
- j. Site plan revisions/amendments. All changes, modifications, revisions and amendments made to development site plans that are deemed to be major or substantial by the city planner shall be resubmitted to the planning and zoning commission in the same manner as originally required in this section. Examples of major or substantial changes shall include, but are not limited to, changes in building location, building size, property size, parking arrangements, enlarged or modified parking lots, open green space or landscaping modifications, setback areas or changes in building design elements.
- k. 1. Trash dumpster/trash disposal areas must be clearly marked and established on all site plans associated with new development or redevelopment projects. No required parking area or required parking stalls shall be encumbered by a trash disposal area.
 - 2. Large commercial refuse dumpsters and recycling bins serving residential or commercial uses shall be located in areas of the property that are not readily visible from public streets. No such dumpster or bin shall be established within the public right-of-way. All dumpsters and bins shall be affixed with a solid lid covering and shall be screened for two purposes:
 - (i) Visual screening; and
 - (ii) Containing dispersal of loose trash due to over-filling. Screening materials shall match or be complementary to the prevailing building materials.
- (6) *Design review.* Any new construction, building additions, facade renovations or structural alterations to commercial or residential structures, or substantial improvements to single-unit residences that, in the judgment of the city planner, substantially alters the exterior appearance or

character of permitted structures shall require review and approval by the city planning and zoning commission and city council.

- a. Criteria for review.
 - 1. Applications involving building design review. Neighborhood character, as herein defined, shall be considered in all.
 - 2. The architectural character, materials, textures of all buildings or building additions shall be compatible with those primary design elements on structures located on adjoining properties and also in consideration of said design elements commonly utilized on other nearby properties on the same block or within the immediate neighborhood.
 - 3. Comparable scale and character in relation to adjoining properties and other nearby properties in the immediate neighborhood shall be maintained by reviewing features such as:
 - (i) Maintaining similar roof pitch.
 - (ii) Maintaining similar building height, building scale and building proportion.
 - (iii) Use of materials comparable and similar to other buildings on nearby properties in the immediate neighborhood.
 - 4. Mandated second entrances or fire escapes established above grade shall not extend into the required front yard area.
 - 5. Existing entrances and window openings on the front facades and side yard facades facing public streets shall be maintained in the same general location and at the same general scale as original openings or be consistent with neighboring properties.
 - 6. Projects involving structural improvements or facade renovations to existing structures must provide structural detail and ornamentation that is consistent with the underlying design of the original building.
 - 7. The primary front entrances of all residential buildings shall face toward the public street. Street frontage wall spaces shall provide visual relief to large blank wall areas with the use of windows or doorways and other architectural ornamentation.
- b. *Building entrances for multiple dwellings.* Main entrances should be clearly demarcated by one of the following:
 - 1. Covered porch or canopy.
 - 2. Pilaster and pediment.
 - 3. Other significant architectural treatment that emphasizes the main entrance. Simple "trim" around the doorway does not satisfy this requirement.
- c. *Building scale for multiple dwellings.* Street facing walls that are greater than 50 feet in length shall be articulated with bays, projections or alternating recesses according to the following suggested guidelines:
 - 1. Bays and projections should be at least six feet in width and at least 16 inches, but not more than six feet in depth. Recesses should be at least six feet in width and have a depth of at least 16 inches.
 - 2. The bays, projections and recesses should have corresponding changes in roofline or, alternatively, should be distinguished by a corresponding change in some architectural elements of the building such as roof dormers, alternating exterior wall materials, a change in window patterns, the addition of balconies, variation in the building or parapet

height or variation in architectural details such as decorative banding, reveals or stone accents.

- d. *Building scale for commercial buildings and mixed-use buildings.* The width of the front façade of new commercial and mixed-use buildings shall be no more than 40 feet. Buildings may exceed this limitation if the horizontal plane of any street-facing façade of a building is broken into modules that give the appearance or illusion of smaller, individual buildings. Each module should satisfy the following suggested guidelines that give the appearance of separate, individual buildings:
 - 1. Each module should be no greater than 30 feet and no less than ten feet in width and should be distinguished from adjacent modules by variation in the wall plane of at least 16 inches depth. For buildings three or more stories in height the width module may be increased to 40 feet.
 - 2. Each module should have a corresponding change in roof line for the purpose of separate architectural identity.
 - 3. Each module should be distinguished from the adjacent module by at least one of the following means:
 - (i) Variation in material colors, types, textures.
 - (ii) Variation in the building and/or parapet height.
 - (iii) Variation in the architectural details such as decorative banding, reveals, stones or tile accent.
 - (iv) Variation in window pattern.
 - (v) Variation in the use of balconies and recesses.
- e. Balconies and exterior walkways, corridors and lifts serving multi-unit residences.
 - 1. Exterior stairways refer to stairways that lead to floors and dwelling units of a building above the first or ground level floor of a building. Exterior corridors refer to unenclosed corridors located above the first floor or ground level floor of a building. Balconies and exterior stairways, exterior corridors and exterior lifts must comply with the following:
 - (i) Materials must generally match or be complementary to the building materials utilized on that portion of a building where the exterior corridor or balcony is established.
 - (ii) Unpainted wooden materials are expressly prohibited.
 - (iii) Stained or painted wood materials may only be utilized if said material and coloration is guaranteed for long-term wear and the material is compatible with the principal building materials on that portion of the building where the exterior corridor is established.
 - (iv) The design of any balcony, exterior stairway, exterior lift or exterior corridor must utilize columns, piers, supports, walls and railings that are designed and constructed of materials that are similar or complementary to the design and materials used on that portion of the building where the feature is established.
 - (v) Exterior stairways, exterior lifts, corridors and balconies must be covered with a roof similar in design and materials to the roof over the rest of the structure. Said roof shall be incorporated into the overall roof design for the structure. Alternatively, such features (stairways, lifts, corridors or balconies) may be recessed into the façade of the building.

- (vi) Exterior corridors may not be located on a street-facing wall of the building.
- 2. Exterior fire egress stairways serving second floor or higher floors of multi-unit residences shall be allowed according to city requirements on existing buildings that otherwise are not able to reasonably satisfy city fire safety code requirements, provided the fire egress stairway or structure is not located on the front door wall of a building that faces a street. All such egress structures that are located on the front door wall of a building that faces a street, whether new or replacement of an existing egress structure, shall be subject to review by the commission and approval by the city council. Areas of review shall be general design, materials utilized and location of the proposed egress structure. On corner lots, if a side street-facing mandated access is necessary and other options are unavailable, the side-street facing wall shall be used for this egress structure. In any case, fire egress stairways must utilize similar materials as outlined above; i.e., no unpainted wooden material shall be allowed.
- f. Building materials for multiple dwellings, commercial, and mixed-use buildings.
 - For multiple dwellings, at least 30 percent of the exterior walls of the front facade level of a building must be constructed with a masonry finish such as fired brick, stone or similar material, not to include concrete blocks and undressed poured concrete. Masonry may include stucco or similar material when used in combination with other masonry finishes. The following trim elements shall be incorporated into the exterior design and construction of the building, with the following recommended dimensions to be evaluated on a case-bycase basis:
 - (i) Window and door trim that is not less than three inches wide.
 - (ii) Corner boards that are not less than three inches wide unless wood clapboards are used and mitered at the corners.
 - (iii) Frieze boards not less than five inches wide, located below the eaves.
 - 2. For commercial and mixed-use buildings, street-facing facades shall be comprised of at least 30% brick, stone, or terra cotta. These high quality materials should be concentrated on the base of the building. In the C-3 District, on street-facing facades, a minimum of 70% of the ground level floor between 2 and 10 feet in height above the adjacent ground level shall consist of clear and transparent storefront windows and doors that allow views into the interior of the store. Exceptions may be allowed for buildings on corner lots where window coverage should be concentrated at the corner, but may be reduced along the secondary street façade. The bottom of storefront windows shall be no more than 2 feet above the adjacent ground level, except along sloping sites, where this standard shall be met to the extent possible so that views into the interior of the store are maximized and blank walls are avoided.
 - 3. Any portion of a building with a side street façade must be constructed using similar materials and similar proportions and design as the front facade.
 - 4. Exposed, unpainted or unstained lumber materials are prohibited along any facade that faces a street-side lot line (i.e., public street frontage).
 - 5. Where an exterior wall material changes along the horizontal plane of a building, the material change must occur on an inside corner of the building.
 - 6. For buildings where the exterior wall material on the side of the building is a different material than what is used on the street facing or wall front, the street facing or wall front material must wrap around the corners to the alternate material side of the building at least three additional feet.

- 7. Where an exterior wall material changes along the vertical plane of the building, the materials must be separated by a horizontal band such as a belt course, soldier course, band board or other trim to provide a transition from one material to another.
- (7) Commercial district. The College Hill neighborhood commercial district is defined by the boundaries of the C-3 Commercial District. The district is made up primarily of commercial buildings and mixed-use buildings. However, some properties are occupied or may be occupied in the future by residential buildings Residential buildings are to be discouraged due to the limited area available for commercial uses. Standards for residential buildings are set forth below. Dwelling units are permitted on upper floor(s) of mixed-use buildings, as set forth below. Certain uses are considered conditional uses or prohibited uses in the College Hill Neighborhood commercial district, as specified below.
 - a. Residential buildings. Residential buildings are allowable within the district subject to planning and zoning commission and city council review and approval. In general, residential buildings are to be discouraged within the commercial district due to the limited area available for commercial establishments. In those cases where a residential building is permitted, it will be governed by minimum lot area, lot width and building setback requirements as specified in the R-4 residential zoning district. In addition, all other applicable requirements pertaining to substantial improvements or new construction of any residential building setbacks, with no vehicular parking allowed in the required front and side yards, said required yards being those as defined within the R-4 residential district.
 - b. Residential dwelling units within Mixed Use Buildings. Residential dwelling units are allowed on upper floors of a mixed-use building. No residential dwelling unit may be established on the main floor or street level floor of a mixed-use building within the C-3 Commercial District. To provide safe access for residents of the building, there must be at least one main entrance on the street-facing façade of the building that provides pedestrian access to dwelling units within the building. Access to dwelling units must not be solely through a parking garage or from a rear or side entrance.
 - c. Additional Standards for mixed-use and non-residential buildings. To foster active street frontages, non-residential and mixed-use buildings must be placed to the front and corner of lots, and set back a minimum of 0 feet and maximum of 15 feet from street-side lot lines. The ground floor floor-to-structural ceiling height shall be 14 feet minimum. Entries to individual ground floor tenant spaces and entries to common lobbies accessing upper floor space shall open directly onto public sidewalks or publicly-accessible outdoor plazas. Thresholds at building entries shall match the grade of the adjacent sidewalk or plaza area. Entries on street-facing facades shall be sheltered by awnings or canopies that project a minimum of four feet from the building façade and must be a minimum of 8 feet above the adjacent sidewalk.
 - c. Conditional uses. The following uses may be allowed as a conditional use subject to review and approval by the planning and zoning commission and the city council. The proposed use must conform to the prevailing character of the district and such use shall not necessitate the use of outdoor storage areas. In addition such conditional uses must not generate excessive amounts of noise, odor, vibrations, or fumes, or generate excessive amounts of truck traffic. Examples of uses that may be allowed subject to approval of a conditional use permit are:
 - 1. Printing or publishing facility;
 - 2. Limited manufacturing activity that is directly related to the operation of a retail business conducted on the premises;
 - 3. Home supply business.

- d. *Prohibited uses.* In all cases the following uses will not be allowed within the C-3 Commercial District either as permitted or conditional uses:
 - 1. Lumber yards;
 - 2. Used or new auto sales lots and displays;
 - 3. Auto body shop;
 - 4. Storage warehouse or business;
 - 5. Mini-storage warehouse;
 - 6. Sheet metal shop;
 - 7. Outdoor storage yard;
 - 8. Billboard signs.
- e. Signage.
 - 1. Typical business signage shall be permitted without mandatory review by the planning and zoning commission and approval by the city council unless a proposed sign projects or extends over the public right-of-way, or a freestanding pole sign is proposed which is out of character with the prevailing height or size of similar signs, in which case planning and zoning commission review and approval by the city council shall be required. All signage within the district shall conform to the general requirements of this zoning chapter, with the exception that excessively tall freestanding signs (i.e., 30 feet or more in height) shall not be allowed.
 - 2. Exterior mural wall drawings, painted artwork and exterior painting of any structure within the commercial district shall be subject to review by the planning and zoning commission and approval by the city council for the purpose of considering scale, context, coloration, and appropriateness of the proposal in relation to nearby facades and also in relation to the prevailing character of the commercial district.

INTRODUCED:	April 1, 2019
PASSED 1 ST CONSIDERATION: _	April 1, 2019
PASSED 2 ND CONSIDERATION:	April 15, 2019
PASSED 3 RD CONSIDERATION:	
ADOPTED:	

James P. Brown, Mayor

ATTEST:

Jacqueline Danielsen, MMC, City Clerk



Mayor Jim Brown

CITY OF CEDAR FALLS, IOWA 220 CLAY STREET CEDAR FALLS, IOWA 50613 319-273-8600 FAX 319-268-5126

MEMORANDUM Office of the Mayor

TO:	City Council and staff
FROM:	Mayor Brown
DATE:	May 2 nd , 2019
SUBJECT:	UNI Student Liaison via Northern Iowa Student Government (NISG)

To all,

I'd like to place on the agenda for council's consideration next year's representative Rebecca Aberle to serve as the UNI Student Liaison with the city. Ms. Aberle is a sophomore majoring in Public Administration. She is from Walker, IA and would enjoy serving the NISG in this capacity.

Councilmember Blanford and I interviewed Ms. Aberle and she has met with our approval for council's consideration. She seemed to understand the premise behind the liaison position of attendance, expectation and high level of decorum.

If any questions, please let me know.



MAYOR JIM BROWN

CITY OF CEDAR FALLS, IOWA 220 CLAY STREET CEDAR FALLS, IOWA 50613 319-273-8600 FAX 319-268-5126

MEMORANDUM Office of the Mayor

TO: **City Council** FROM: Mayor Jim Brown April 26, 2019 DATE:

SUBJECT: Appointment

I am recommending the following appointment:

Name:	Board/Commission:	Term Ending:
Paul Lee	Civil Service Commission (fills vacancy)	04/06/2020

CITY OF CEDAR FALLS, IOWA

APPLICATION FOR APPOINTMENT TO BOARDS AND COMMISSIONS

The City of Cedar Falls appreciates your interest in serving the community and welcomes your application. Please complete all sections of this application. If you have any questions, please contact City Hall at (319) 273-8600. The City of Cedar Falls is committed to providing equal opportunity for citizen involvement.

Name: Paul Robert Lee	Gender: _Ma	le_ Date:	January 16, 20 ⁻	19_		
First	MI	Last				
Home Address: _2015 Gra	and Blvd; Ceda	r Falls, IA 50613		Phone:	_319-266-1365	
Work Address:1826 Black Hawk Street; Waterloo, IA 50702				Phone:	_319-505-7611	
Email Address:paulleecf@yahoo.com; plee@bdi-usa.com					319-231-7304	
Employer:BDI-USA		Position	Occupation: _	_EHS &	Regulatory Manage	er
If Cedar Falls resident, length of residency:Since September 2008 Ward:						
NOMINEE FOR: Civil S	Boa	ard/Comm	nission			

COMMUNITY INVOLVEMENT: Please describe your present and past community involvement including voluntary, social, city, church, school, business and professional that are applicable. (Include dates of involvement, and any offices or leadership positions held.)

Present- Black Hawk County Gaming Board director; Boy Scouts of America- local Cubmaster, Winnebago

Council VP of Membership; Council ScoutReach Commissioner; Council Advancement/Recognition Chair;

National BSA Venturing Membership chair; Knights of Columbus State Deputy CEO; volunteer- St. Patrick

Catholic Church; volunteer- St. Stephen the Witness Catholic Student Center; volunteer and fundraiser- UNI

Dance Marathon; volunteer- UNI Nonprofit Leadership Alliance;

Past- Friends of Hartman Reserve board member and fundraiser; volunteer- Boy and Girls Clubs of the

Cedar Valley; Camp Director- BSA Ingawanis Adventure Base;

SPECIAL QUALIFICATIONS: Please list any special qualifications for serving on a board, including skills, training, licenses and certificates that are applicable.

B.A.- Nonprofit Management & Public Administration/Policy; Lindenwood University (St. Charles, MO)

Certified Nonprofit Professional- Nonprofit Leadership Alliance

List reasons why you would like to be appointed and what contributions you believe you can make.

I am an active member of the Cedar Falls/Cedar Valley community; leveraging talents and gifts among

people and organization to benefit the overall community. I have been given many opportunities to engage

with worthwhile causes and projects.

Are you aware of any conflict of interest, or potential conflict of interest, that may prevent you from carrying out your responsibilities on this Board/Commission in the best interest of the City of Cedar Falls? If so, please describe.

I am not aware of any current or potential conflict of interests.

Please mail completed application to: City of Cedar Falls, Boards & Commissions, 220 Clay Street, Cedar Falls, IA 50613 or email to boards@cedarfalls.com.

City of Cedar Falls

CIVIL SERVICE COMMISSION Nominee's Questionnaire

1. Why do you want to serve on the Civil Service Commission?

There is a lack of diversity among many of the boards and commissions within the City of Cedar Falls. We need folks with diverse background, representing various social and economic backgrounds, representative of families with young children, or representative of the various ethnic backgrounds of the city. We need to ensure that all people feel welcomed and empowered to apply for positions with the City of Cedar Falls. I hope that, by my selection, I can represent a number of these groups of constituents.

2. Have you ever served on any other committee, board, or commission that handled personnel matters? If so, please give details.

In a number of capacities with the Boy Scouts of America, both as a paid professional and as an executive board volunteer, I have served on personnel committee or have been part of the personnel process. I served as the vice-chair for the selection committee for the current CEO of the Winnebago Council of the Boy Scouts, headquartered here in Waterloo. Within the first 12 months serving on the personnel board for the Boy Scouts, we had to restructure the entire staff, which resulted in some employees losing their positions.

3. Please provide your educational, training and employment background, specifically as it relates to personnel and employment-related issues.

Bachelor of Arts Degree- Nonprofit Management; Lindenwood University Bachelor of Arts Degree- Public Administration/Policy; Lindenwood University Numerous supervisor courses and workshops- Hawkeye Community College

4. Would you have any reservations about making a decision that may potentially adversely affect an employee's job position?

I would not have any reservation with making decisions.

5. Please explain your experience with personnel/human resource management.

Current service- personnel board for Winnebago Council, Boy Scouts of America Previous service- Camp Director, BSA Ingawanis Adventure Base

6. What experience have you had with employment and employment testing?

I have assisted with the development of employment testing for various positions. In addition, I have audited employee testing programs to ensure the test matched the duties of the position.

7. Please explain your experience with employee discipline, specifically with demotions, suspensions and terminations.

I have assisted in establishing a discipline program within a company. Further, in my current position as a member of the Scouts' personnel board, I have assisted with demotions, suspensions, and terminations. As a professional, I have had to issue demotions, suspensions, and terminations.

8. What is your availability during weekdays and weeknights should meetings be scheduled during these times?

I am flexible most of the time during weekdays and weeknights for meetings. My present employment affords me flexibility in schedule, provided I am in town.

9. What experience do you have with public sector and/or union employees?

I do not have any experience with public sector and/or union employees.

aul Lee

Signature

January 16, 2019

Date

COMMITTEE OF THE WHOLE

City Hall – Council Chambers April 15, 2019

The Committee of the Whole met in the Council Chambers at 6:05 p.m. on April 15, 2019, with the following Committee persons in attendance: Mayor Jim Brown, Tom Blanford, Frank Darrah, Susan deBuhr, Rob Green, Daryl Kruse, Mark Miller, and David Wieland. Staff members attended from all City Departments. Tom Nelson with the *Waterloo Courier* also attended as well as members of the community.

Mayor Brown called the meeting to order and introduced the first item on the agenda, Small Cell Siting. Stephanie Sheetz, Director of Community Development reviewed a PowerPoint presentation reviewing regulatory development for small cell wireless networks. She explained in September 2018, an FCC order was rolled out to streamline 4G and 5G wireless services. She said this will increase range and capacity in high density areas. The FCC order gave guidelines for reasonable regulations the City may enact. She said they have looked at other similar cities such as Waterloo and Dubuque. Ms. Sheetz reviewed the next steps the City will need to do, including design guidelines. She reviewed the proposed design guidelines including aesthetic provisions, location, and meeting engineering standards and City Ordinances. Mayor Brown opened it up for discussion. After discussion David Wieland motioned to adopt the proposed design guidelines and set an application fee. Rob Green seconded the motion. The motion carried unanimously.

Mayor Brown introduced the final item on the agenda, bills and payroll. Frank Darrah moved to approve the bills as presented, Rob Green seconded the motion. The motion carried unanimously.

There being no further discussion, Mayor Brown adjourned the meeting at 6:35 p.m.

Minutes by Lisa Roeding, Controller/City Treasurer

CITY OF CEDAR FALLS DEPARTMENTAL MONTHLY REPORTS



March 2019

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FINANCIAL SERVICES March 2019

Financial Reports

Reviewed the bi-weekly City Council audit lists and monthly revenue and expenditure guidelines for transactions. The monthly revenue and expenditure guidelines were distributed to Council members and all department directors.

Cash Management

Property tax related revenues received to date in FY19 are monitored monthly. The daily cash balances and budget to actual revenues and expenditures for all funds for FY19 were monitored during the month. The revenue and expenditure activity for the Capital Projects Fund was also monitored during the month.

Treasury

Financial Services is responsible for maintaining accounting and cashflow as it relates to the city treasury, monitoring securities held by the City and investing idle cash to provide safe investments while maximizing interest earnings. Currently, the City has \$98,409,500 invested in CD's and \$300,000 in liquid money market.

<u>Investments</u>	Transactions	<u>Amount</u>
CD's Matured	2	\$8,000,000.00
CD's Purchased	3	\$12,000,000.00
PFMM Deposit	1	\$4,000,000.00
PFMM Withdrawals	1	4,000,000.00
CD/Investment Interest		\$183,249.36

FY20 Budget

The state required budget forms were completed and filed with the Black Hawk County Auditor and Department of Management by the March 15th deadline. The state budget forms include the FY2020 budget figures as well as the FY2018 actual figures and the FY2019 projected figures.

FY19 Budget

Departmental amendments to the FY19 Budget were sent out to the departments in March and the submission of changes will be in April.

Federal Grant Programs

We continued to monitor all federal grant accounts to ensure compliance with federal regulations. The monthly Electronic Data Collection for Section 8 Housing Voucher Program was filed timely as required by HUD.

Miscellaneous Financial Activities

- 1. We continued to monitor the grant accounts for all departments to ensure that expenditures do not exceed revenues for each grant.
- 2. The Special Assessment Receivables were updated.
- 3. The semi-monthly sales tax reports were filed in a timely manner.
- 4. All payroll reports were filed as required by the various oversight units, such as the IRS, Social Security Administration, IPERS and the State of Iowa. For March, 61 payroll checks and 1,013 direct deposits were processed.
- 5. Electronic filing of form 1095-C were completed with the Internal Revenue Service in March.
- 6. Capital asset additions were monitored during the month.
- 7. Accounts receivable were processed and 122 invoices were mailed out to customers.
- 8. 1,409 transactions for accounts payable were processed and approved by the City Council for payment and 470 checks were mailed out to vendors.
- 9. Continued to provide bookkeeping support to the Cedar Falls Community Foundation. Continued training for the Community Suite Software to replace Quickbooks.
- 10. Continued to provide bookkeeping support for Sturgis Falls.

Benefits & Compensation Activities

- 1. The City's required lowa Individual Reinsurance Association report was completed.
- 2. Responses were received from eight firms for the City's RFP for a new benefits consultant. Responses were reviewed and interviews were begun with selection and agreements to be completed in April.
- 3. Prizes were distributed for the 3rd wellness challenge of this fiscal year during March.
- 4. Employee wellness rates were recommended by the Wellness Committee. Information regarding the rates will go out to employees during April.
- 5. Life insurance informational booklets were distributed to all covered employees.
- 6. Benefit accruals were adjusted and memos were distributed to police shift employees impacted by the February Memorandum of Understanding that changed patrol shifts from 8.0 hours to 8.25 hours.

Civil Service Commission & Employment Related Activities

- 1. Recruitment, testing preparations, testing, list certification, backgrounds, physicals, new hire meetings, departure processing, or job classification processing took place for the following FT positions: Arborist, City Engineer, Civil Engineer I, Civil Engineer II, Code Enforcement Officer, Communications Specialist, Director of Public Works, Economic Development Coordinator, Equipment Operator, Fire Captain, Library Director, Maintenance Workers, Principal Engineer, Public Safety Officer, Public Safety Supervisor-Capt., Public Safety Supervisor-Lt., Senior Librarian/Youth Services, Storm Water Specialist, Video Production Specialist; PT positions: Assistant Equipment Mechanic, Community Service Officer, Laborer, Library Assistant-Youth Dept., Library Assistant/Community Center Facility Assistant, Maintenance Worker, Office Assistant (V&T), Police Reserve Officer & Paid On Call Police Reserve, Production Assistant I, and new seasonal position postings for the Community Development and Municipal Operations & Programs Departments.
- 2. Follow-up and preparations took place for the February 27 and March 13 & 27, and April 10 Commission meetings. Six Public Safety Supervisor (Captain & Lieutenant) promotional testing appeals from four individuals were received and filed with the Commission. The appeal hearings are scheduled for April 17, preparations began, and information was provided to requesting appellants.
- 3. The required 30-day public notice and posting for new commissioner Paul Lee was completed. His appointment is expected to be considered by the Mayor and City Council at the May 6th Council meeting.

Miscellaneous Personnel Activities

- 1. Assisted staff with the group benefits consultant RFP, long-term disability, life insurance, and miscellaneous benefit items.
- 2. Performance evaluations began to be received for review and processing. Staff assisted management with related questions and provided prior year evaluations.

Finance and Business Operations Information Systems Division Monthly Report March 2019

Software Purchase/Installation/Upgrade Activities

- Software installations included:
 - A new VMware View desktop was created for our Avigilon system, which is our new camera software.
 - Avigilon camera software was installed on the Aquatics Supervisor and a Street Supervisor PC.
 - Installed trial version of 3D and spatial analysis extension GIS Software

Equipment Purchase/Installation/Upgrade Activities

- Equipment purchases included:
 - A projector bulb was purchased for the Hearst Center projector.
 - 20 monitors were purchased for inventory
- Equipment installations included:
 - Installed Access point and switch at Compost Site
 - Installed cameras at Compost Site

Project and Assistance Activities

- Additional Cameras for College Hill and Downtown Areas
 - Attended several meetings with CFU, Police, and Engineering to discuss camera coverage and installation in the college Hill area.
 - Developed map for the additional lighting and fiber needs.
 - A vendor was approved and details finalized for the installation of new cameras in the College Hill Area. Quotes were provided and from both hardware venors and CFU for Fiber installation.
 - Worked with the vendor for all the proper insurance needed for working in the right of way.
- Scheduling Software for Public Safety Department
 - Monthly training webinar was attended.
 - An Aladtec conference call was attended to discuss our actual scheduling software system and portal created for Cedar Falls public safety department.
 - Discussed implementation timeline with team and it was decided the goal was to go live on May 4.
 - Decided police will be responsible for training.

- Replacement Phone System
 - Scored all vendor responses
 - Called references of all 6 RFPs we received
 - Invited the 2 with the highest scores in for a demo
 - Made a unanimous decision on which vendor would be chosen
 - Met with public safety management to discuss additional number of phones the new building will need.
- Replacement Copiers
 - Met with current vendor to discuss new functions and software available.
 - System Technician investigated current status (number of printers, options, etc) of all printers for the RFP.
 - Developed RFP for replacement copiers with the addition of two new copiers for the public safety building. (Other copiers will be repurposed.)
- Mobile Application
 - Created new calendars for garbage day reminders
 - Investigated linking the Visitor and Tourism calendar with a civic plus calendar in order allow for push notifications.
 - Found out from civic plus that we needed to trim our options for the app down to 20.
 - Team will meet in early April to finalize.
- Graphic design projects for the month included:
 - Hearst Center: exhibit promo materials, miscellaneous posters, postcards, vinyl, miscellaneous printing
 - Tourism: miscellaneous printing, print and digital ads, facility inserts for guide, business cards
 - Rec Center: Shamrock ride materials, fitness schedule, Rec Center fliers and promo items
 - Other: website maintenance, business cards, miscellaneous printing and trimming, Cable TV slides, Currents, cemetery stickers, Our Cedar Falls materials and promo, posted public safety operations report to the website, evacuation maps
- Assistance Activities:
 - A fire rental inspections email address was created for email to go to all shifts, rather than to an individual.
 - The aquatics supervisor and Interconnex were assisted with some camera configurations at the Falls aquatic center.
 - The police department was assisted with pulling video, from local businesses, for another robbery at iTech.

- We continue to provide support for the City's FTP server, adding folders and managing security as necessary.
- Files and folders were restored from backup as requested by users.
- We continue to provide support for the City's automated door lock systems, adding, deleting, and changing user access as needed.
- Laptops and projectors were provided and setup for those needing them for meetings and travel.
- Users were added and removed from the network and employee intranet as required for hires and terminations.
- We continue to provide support for the digital video systems in the patrol cars, body cameras, city facilities, College Hill, Parkade, and covert operations as requested.
- We continue to provide support for the City's web site. News items were posted to the home page. Job openings, cable TV schedules, digital brochures, calendar items, bid opportunities, meeting agendas and minutes were posted as requested. Incoming requests to the request tracker system was monitored and forwarded to the appropriate department as necessary.
- We continue to provide support for the document imaging system, adding categories as requested, maintaining user accounts, maintaining appropriate security and providing backup and redundancy.
- We continue to provide support for the City's telephone system, adding and modifying services as requested

Problem Resolution Activities

- The Library Director was assisted with an email/calendar problem on her phone.
- We continued to work with WatchGuard on video exporting issues. PowerShell software was upgraded from version 4 to 5.
- Worked with the Davenport group to develop new Code Enforcement letters.

Equipment Repair Activities

 A WatchGuard access point was reset back to factory default for some unknown reason. This access point was restored with a backup configuration file. Wireless uploads were then tested in the squad cars.

Channel 15 Programming Activities

- Televised live programs from City Hall:
 - Two Cedar Falls City Council meetings
 - Two Committee of the Whole meetings
 - Two Planning & Zoning meetings
 - One Cedar Falls School Board meetings

- Programmed CFU and Medicom cable providers for Channel 15 and Public Access.
- Updated & added Community Calendar events to the Channel 15 Announcements
- Regular production included:
 - Produced 3 City News shows
 - Produced 3 CF Boys Basketball games
 - State Basketball: Sioux City East
 - State Semifinal: North Scott
 - o State Championship: Dubuque Senior
 - Acquired rights to the Iowa High School Sports Network coverage of the Class 4A Championship featuring Cedar Falls vs. Dubuque Senior
 - Recorded and edited Heroes Among Us Awards ceremony
 - Recorded and edited Grow Cedar Valley Awards ceremony
 - Recorded and edited 30-minute program with Public Safety Director Jeff Olson on the Cedar Falls Public Safety Model
 - Produced 1 Mayor's Corner show
 Partners with Waterloo Mayor Quentin Hart
 - Began production of Business & Industry Awards videos
 - Fareway Grocery Store
 - Western Home Communities: CFU Energy Award
 - Advanced Systems
 - o Jam City
 - Pickleball Courts
 - Aldrich Elementary School
 - Eagle View Companies
 - Aired 4 new Panther Sports Talk shows
 - Aired 2 new Fight for Iowa shows
 - Produced video for the 2019 Prometheus Awards
- City News:

Continued weekly news format program "Cedar Falls City News" including the following stories:

- Hartman Reserve Maple Syrup Festival recap
- Cedar River Flood of 2019, 6th highest ever.
- Fire ISO background
- Cedar Falls named Bronze Bicycle Friendly Community
- Business & Industry Award preview
- Waste Trac Household Hazardous Materials Drop off Event preview
- Compressed Air Foam
- Seasonal Compost Facility opens in April
- Pet Licenses
- Sturgis Falls Kidsway Tent Fundraiser coming April 25
- Movies Under the Moon 2019; movies announced for summer season
- Community Main Street wins "Fantastic Fundraiser" award for "Details of the

District" campaign

- Facilities
 - Installed Chameleon IP for signal delivery to CFU.
 - Ordered Chameleon IP unit for production truck

Geographical Information Systems (GIS)

- Projects:
 - Preliminary Floodplain updates attended county-wide stakeholders meeting on March 13th. Also provided the latest digital elevation model to IDNR for their review
 - Met with Planning, Engineering and Legal staff to discuss procedures for the sale of 2 lots in the West Viking Industrial Park
 - Met with Public Works staff to discuss the creation and maintenance of park, cemetery and tree infrastructure
 - Met with Housing staff to review the newly released low-moderate income housing numbers from the census bureau
 - Discussed updated flood effects brochure with various departments
- Web & Database:
 - Aggregated flood gauge and annual chance percentage data from the Iowa Flood Center for display on the public flood web application
 - Updated the Public Safety web app to reflect user requested changes
 - Updated new top 10 river crest data for internal staff
 - Updated cemetery information from CIMS into SQL
 - Updated rental information from Firehouse into SQL
 - Updated building permits from LAMA into SQL
- Field work:
 - Assisted City Surveyor on field work for a plat to sell city-owned land in the West Viking Industrial Park
- Data Requests:
 - Verified addressing for buildings at W 4th and Washington for CFU and property owner
 - Converted contour labels for CFU water modeling software
 - Provided a report on 2018 catch basin cleanings to Public Works
 - Provided data on sewers and roads for Risk Management Insurance
 - Provided data to consultant working on the College Hill parking study
 - Provided data to consultant working on the downtown visioning project
 - Provided mailing lists for the downtown visioning project with 1700 records

- Maps:
 - Provided map of the new preliminary flood plain within Viking Hills
 - Provided a map of levee elevations relative to the flood gauge for Engineering
 - Provided a map of proposed trail snow removal additions to Public Works
 - Provided a map with estimated flood extent to Building official during the most recent high water event
 - Provided maps of Cedar Heights Dr and Melrose Dr to Public Works for upcoming construction staging of refuse pickup
 - Provided an updated map of the temporary access areas for the Walters Pond project
 - Provided an updated parking map for downtown public documents
 - Provided an updated map of the flood effects for staff
 - Provided a map of the Greenhill Rd extension for the UNI Public Safety dept
 - Provided maps for the updated low-moderate income areas for Housing
 - Provided a map of development in the University Ave corridor for an upcoming grant application
 - Provided a map of 2019 construction projects to various staff
 - Provided maps for the Downtown study area for Planning
 - Provided maps for new addresses issued:
 - o 4114 High St for new house
 - o 2600 Grove St for existing warehouse
 - Winter Ridge Dr/Ln clarification
 - CFU Annex, Power Station & Transportation Buildings
 - Oak District Assisted Living
 - Relocated house from Hawthorne to E Lone Tree

Training and Staff Activities

- A wellness meeting was attended to discuss the conclusion of the rest better challenge.
- Attended a webinar with Cohesity a cloud based backup system.
- Met with IP Pathways to discuss network assessment and licensing renewals.
- An AVAMAR meeting was attended to discuss going to a web based version of our software.
- Attended table top exercise meeting for flood preparedness.
- GIS Analyst Attended the Midwest Utility User Group Conference
- GIS Analyst Worked with GIS Intern to map platted easements and setbacks
- GIS Analyst Checked GIS Intern's work for completeness and accuracy
- Cable TV Staff Began interviews for the position of Video Production Specialist
- Met with a ProCircular representative to discuss penetration testing and other cyber security initiatives.
- Attended on-boarding for meeting for the downtown visioning hosted website.

FINANCE & BUSINESS OPERATIONS LEGAL SERVICES March 2019

REPORT FROM SWISHER & COHRT - SAM ANDERSON, LUKE JENSON:

1. Traffic Court:

City Cases Filed: 160 (this number includes both City and State tickets)

Cases Set: 7

Trials Held: 6

- 2. <u>Code Enforcement:</u> Letter to Attorney General's office with Orders on two tobacco cases.
- 3. <u>Miscellaneous:</u> None.

REPORT FROM KEVIN ROGERS, CITY ATTORNEY

PERSONNEL/HUMAN RESOURCES:

- a) Consult with City staff on personnel and disciplinary matters
- b) Attend weekly Human Resource Meetings
- c) Advise on Civil Service Commission issues
- 5. RISK MANAGEMENT/CLAIMS:
 - a) Attend Risk Management Committee Meeting; provide input
 - b) Update/consult with and prepare City Staff regarding pending claims/litigation, including:
 - i. workers compensation
 - ii. personal injury
 - iii. property damage
 - c) Review and approve outside counsel legal fees and expenses for payment
 - d) Contacts with outside legal counsel monitoring and advising on pending litigation involving the City
 - e) Attention to remaining claims University Avenue Reconstruction, Phase II

6. CONTRACTS/AGREEMENTS:

- a) Review and Advise—Wrecker Agreements
- b) Review and Advise—Snyder Supplemental Consulting Agreement
- c) Review and Advise—Marco products and services agreement

- d) Review and Advise—Appraisal Services agreement
- e) Review and Advise—Zuidberg NA Development Agreement
- f) Review and Advise—Temporary Easement Agreement—Farm Credit Services
- g) Review and Advise—New Aldaya Development Agreement

7. MAYOR/CITY COUNCIL:

- a) Prepare for and Attend Meetings of City Council and Committee of the Whole; Meetings with Mayor Brown
- b) Advise on City Council meeting procedural issues

9. MISCELLANEOUS:

- a) Weekly Department Meetings
- b) Professional Reading-municipal and employment law resources
- c) Advise on new Iowa appellate court cases of interest to the City
- d) Advise on Open Records requests (several)
- e) Continued attention to property acquisitions; draft Deeds; condemnations-West 1st Street
- f) Drafting of response-new IPIB complaint
- g) Attention to governmental immunities insurance endorsement
- h) Draft Code of Ordinance changes--Reorganization
- i) Attend condemnation hearing
- j) Advise on garnishment issues
- k) Advise on annexation
- I) Advise on conveyance of City owned land
- m) Draft Conveyance documents-Zuidberg NA

REPORT FROM COLLEEN SOLE, PERSONNEL SPECIALIST:

10. <u>Risk Management/ Workers' Compensation/ Property/Liability Claims:</u>

- a) The Risk Management Committee met March 27, 2019. Department Directors, City Attorney, and insurance representatives were in attendance. Workers' Compensation injuries, liability claims, damage to City property, policies, and disciplines were reviewed.
- b) Review contracts for required insurance; working with legal counsel and conferring with Arthur J. Gallagher and contractor's agents.
- c) Special Events review and approve insurance.
- d) Review and process outside legal counsel fees.
- e) Review and process claim fees and associated billing.
- f) Claims processing: worker's compensation, 411, liability, and property; work with contracted TPA Service, and work with outside legal counsel on litigation.
- g) Review and process unemployment claims; unemployment hearings.
- h) Attended MercyOne educational review of work related injuries covering shoulders, carpal tunnel syndrome, and knees.

i) Public Entity package submitted to Arthur J. Gallagher for 2019-20 renewal.

11. Personnel

- a) Work with departments and legal counsel on disciplinary matters.
- b) Work with departments and legal counsel on various personnel issues.
- c) Review and process medical billing for pre and post-employment matters.
- d) Process FMLA leave and monitor non-FMLA leaves of absence.
- e) Processing Annual Fire Physicals with MercyOne Occupational Health.
- f) Process post-offer employment physicals, to include drug screens; review of background checks and driving records.
- g) Random Drug and Alcohol screens held for drivers holding the Commercial Driver's License designation.

12. <u>Human Rights Commission (HRC):</u>

- a) One case administratively closed. Three cases being administratively closed. Work with citizens submissions to ICRC and mediate discrimination discussions with local entity.
- b) Process complaints, provide support to citizen's jurisdictional questions, and provide staff support to Commissioners.

FINANCE & BUSINESS OPERATIONS PUBLIC RECORDS MARCH 2019

Public Records Activity

Prepared agendas, minutes and electronic packets for two Regular City Council meetings, two Committee of the Whole meetings, one Council Work Session, two Technical Review and two Planning & Zoning Commission meetings.

Drafted and processed meeting follow-up communications, minutes and legal documents.

City Council adopted twenty-nine (29) resolutions during the month; staff drafted eighteen (18) of these resolutions.

Issued the following:

- 6 Business License
- 1 Sidewalk Café permits
- 218 Pet licenses
 - 26 Annual "Paw Park" permits
 - 3 Cemetery Interment Rights Certificates

Issued the following Parking Permits:

- 41 Monthly Lot
- 3 Annual Lot (prorated)
- 3 Annual Senior
- 0 Monthly Construction
- 10 Daily/Guest
- 0 Annual Dumpster

Processed (5) liquor licenses, (1) wine and (2) beer permits.

Recorded (9) documents with the County Recorder.

Satisfied (8) requests for public records and responded to (5) requests/concerns received thru the City's on-line Service Request feature.

Prepared and submitted FY19 Budget amendments for the Public Records and Parking budgets.

Public records staff compiled and distributed new Personnel Policies to all city staff.

The unemployment rates for the month of February 2019 were 2.7% for the Waterloo-Cedar Falls Metropolitan Area, 2.4% in Iowa, and 4.1% in the U.S.

Document Imaging completed

- 47 Employee performance evaluations.
- 73 Employee documents/personnel files.
- 57 Miscellaneous boards, commissions & committees meeting materials.
- 31 City Council Resolutions (#21,409-#21,439).
- 1 City Council meeting file.
- 6 Legal Alpha files.
- 21 Inspection Services construction plans.

Parking Activity

Enforcement

- 1,242 Parking citations issued.
- \$ 8,012.50 Citations paid.

Collection Efforts

- \$ 1,990.00 Collections from delinquent parking accounts.
- \$ 1,350.00 Vehicle immobilizations (27 vehicles).

Participated in numerous meetings to discuss the implementation of the downtown parking study recommendations and parking impact analysis of developments.

A parking implementation taskforce was formed to assist in implementing the downtown parking study recommendations.

Kicked off the College Hill Parking Study with stakeholder meetings and a public survey. Parking inventory, data collection and utilization counts were conducted by the parking study consultant, Wantman Group, Inc. (WGI).

FINANCE & BUSINESS OPERATIONS LIBRARY & COMMUNITY CENTER MARCH 2019

Library Activity

Usage Statistics	January 2019	February 2019	February 2018
Customer Count	16,624	14,463	14,870
Circulation	40,565	37,511	36,892
Ebooks, emagazines, and streamed videos	4,880	4,258	3,809
Downloaded music	1,526	1,560	1,667
Reference Service	1,924	1,826	2,227
Items Added	635	630	635
Event Attendance	1,297	1,604	1,323
Computer & Wi-fi Usage	2,847	2,845	3,586

Special events in March included the following:

- Teen nights: Laser tag
- Writers of the Cedar Valley
- Art Step by Step: a painting program for children
- Author Linda McCann discussed her new book Prisoners of War in Iowa.
- Reading Pals, a program for kindergarten through 3rd graders to improve their reading fluency by practicing reading to a dog with Cedar Valley Pet Pals.
- Youth book clubs for 3rd-4th graders, 5th-6th graders, and junior high school students.
- Murder Mystery: A Prom to Die for
- Teen Minecraft
- Fun in the Sun, a spring break program for children
- Spring break family movies
- Cultural Literacy: Understanding Civility
- Academy Award-Winning Films: Black Panther
- Board game Saturday with the Friendly Meeple
- Teen book club
- Seed Swap with the Cedar Falls Seed Library and the Cedar Falls Food Co-op
- Gardening Class: Introduction to Beekeeping
- Friends book discussions

Special events were funded by the Friends of the Cedar Falls Public Library and the Cedar Falls Community Foundation, Robert and Shirley Berg Fund for use by the Library.

The Friends book discussions included *The Art of Racing in the Rain* by Garth Stein and *Little Fires Everywhere* by Celeste Ng.

Community Center: In addition to regular weekly events for seniors, such as ceramics, cards, billiards, functional fitness sessions, Senior Device Advice, and music, the Center also hosted rentals for bridge, stamp club, and Entertainment at the Center, a birthday party, and a business meeting.

ENGINEERING DIVISION PROJECT MONTHLY REPORT - March 2019

Project	Description	Status	Budget	Contractor/ Developer
W. 20th Street Bridge Replacement	Box Culvert	Final Out Remains	\$850,000	Engineering Division PCI
Campus Street Box Culvert	Box Culvert	Contracts	\$320,000	Engineering Division PCI
Walnut Street Box Culvert	Box Culvert	Letting	\$750,000	Engineering Division TBD
Cedar Heights Drive Reconstruction	Street Repair	RFP for Consultant	\$6,000,000	Engineering Division
Cedar River Whitewater Recreation	Recreation	RFP for Consultant	\$50,000	Engineering Division
Downtown Levee Improvements	Flood Protection Raise Levee to 500 Year	Construction Underway	\$11,800,000	Engineering Division AECOM / IBC
Dry Run Creek Sanitary Sewer Phase II	Sanitary Sewer	Final Out Remains	\$3,800,000	Engineering Division SM Hentges
2019 Permeable Alley	Storm Water	Letting	\$260,000	Engineering Division TBD
Mandalay Slope Repair	Storm Water	Final Out Remains	\$107,000	Engineering Division S.L. Baumeier
Center Street Trail	Trails	Construction Underway	\$450,000	Engineering Division Cunningham Construction
2018 Street Construction	Street Repair	Construction Underway	\$4,700,000	Engineering Division PCI
2019 Street Construction	Street Repair	Construction Underway	\$4,800,000	Engineering Division PCI
Greenhill Road Extension	New Street Construction	Final Out Remains	\$5,100,000	Engineering Division AECOM
Highway 58 Corridor Study	Study and Design Greenhill Road to HWY 20	Construction Underway	\$2,500,000	IDOT/AECOM Engineering Division
Prairie Parkway & Viking Road Traffic Study	Traffic Study	Study Underway	\$10,000	Engineering Division AECOM
Greenhill Road Traffic Study	Traffic Study	Study Underway	\$90,000	Snyder
University Avenue - Phase I	Reconstruction	Final Out Remains	\$14,500,000	Engineering Division Foth Cunningham
University Avenue - Phase II	Reconstruction	Construction Underway	\$13,632,000	Engineering Division Foth
University Avenue - Phase III	Reconstruction	Final Out Remains	\$3,500,000	Engineering Division Foth
W. 1st Street Reconstruction	Reconstruction	Final Design	\$6,500,000	Engineering Division Snyder & Associates

ENGINEERING DIVISION PROJECT MONTHLY REPORT - March 2019

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W. 20th Street Bridge Replacement	Box Culvert	Final Out Remains	\$850,000	Engineering Division PCI
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University Avenue - Phase III	Reconstruction	Final Out Remains	\$3,500,000	Engineering Division Foth
W. 1st Street Reconstruction	Reconstruction	Final Design	\$6,500,000	Engineering Division Snyder & Associates

ENGINEERING DIVISION COMMERCIAL CONSTRUCTION MONTHLY REPORT - March 2019

924 Viking Road Ashley Furniture Bethany Bible Church College Square Apartments Community Foundation Community Motors Greenhill Fountains - Ph. II Hanna Park Lot 5 Jacobson Parking Areas UnityPoint Wayson Chiropractic Western Home Community Building Willow Falls Addition	924 Viking Road 2615 Capital Way 4507 Rownd Street 925 Maplewood Drive 3117 Greenhill Circle 4617 University Avenue 5307 Caraway Lane Under Construction 411 Clay Street 5100 Prairie Parkway 4615 Chadwick Road	Status Approved Approved Seed Stabilization Seed Stabilization Seed Stabilization Approved Approved Seed Stabilization Seed Stabilization Seed Stabilization	Calcs Status Approved Approved Approved Approved Approved Approved Approved Approved	Dahlstrom/CGA Claassen Engineering VJ Engineering Confluence Peters Construction Helland Engineering Hall & Hall	Active Completed Completed Completed Completed Completed
Ashley Furniture Bethany Bible Church College Square Apartments Community Foundation Community Motors Greenhill Fountains - Ph. II Hanna Park Lot 5 Jacobson Parking Areas UnityPoint Wayson Chiropractic Western Home Community Building	2615 Capital Way 4507 Rownd Street 925 Maplewood Drive 3117 Greenhill Circle 4617 University Avenue 5307 Caraway Lane Under Construction 411 Clay Street 5100 Prairie Parkway	Approved Seed Stabilization Seed Stabilization Seed Stabilization Seed Stabilization Approved Approved Seed Stabilization	Approved Approved Approved Approved Approved Approved Approved	Claassen Engineering VJ Engineering Confluence Peters Construction Helland Engineering Hall & Hall	Completed Completed Completed
Bethany Bible Church College Square Apartments Community Foundation Community Motors Greenhill Fountains - Ph. II Hanna Park Lot 5 Jacobson Parking Areas UnityPoint Wayson Chiropractic Western Home Community Building	4507 Rownd Street 925 Maplewood Drive 3117 Greenhill Circle 4617 University Avenue 5307 Caraway Lane Under Construction 411 Clay Street 5100 Prairie Parkway	Seed Stabilization Seed Stabilization Seed Stabilization Seed Stabilization Approved Approved Seed Stabilization	Approved Approved Approved Approved Approved Approved	VJ Engineering Confluence Peters Construction Helland Engineering Hall & Hall	Completed Completed Completed
College Square Apartments Community Foundation Community Motors Greenhill Fountains - Ph. II Hanna Park Lot 5 Jacobson Parking Areas UnityPoint Wayson Chiropractic Western Home Community Building	925 Maplewood Drive 3117 Greenhill Circle 4617 University Avenue 5307 Caraway Lane Under Construction 411 Clay Street 5100 Prairie Parkway	Seed Stabilization Seed Stabilization Seed Stabilization Approved Approved Seed Stabilization	Approved Approved Approved Approved Approved	Confluence Peters Construction Helland Engineering Hall & Hall	Completed
Community Foundation Community Motors Greenhill Fountains - Ph. II Hanna Park Lot 5 Jacobson Parking Areas UnityPoint Wayson Chiropractic Western Home Community Building	3117 Greenhill Circle 4617 University Avenue 5307 Caraway Lane Under Construction 411 Clay Street 5100 Prairie Parkway	Seed Stabilization Seed Stabilization Approved Approved Seed Stabilization	Approved Approved Approved Approved	Peters Construction Helland Engineering Hall & Hall	Completed
Community Motors Greenhill Fountains - Ph. II Hanna Park Lot 5 Jacobson Parking Areas UnityPoint Wayson Chiropractic Western Home Community Building	4617 University Avenue 5307 Caraway Lane Under Construction 411 Clay Street 5100 Prairie Parkway	Seed Stabilization Approved Approved Approved Seed Stabilization	Approved Approved Approved	Helland Engineering Hall & Hall	
Greenhill Fountains - Ph. II Hanna Park Lot 5 Jacobson Parking Areas UnityPoint Wayson Chiropractic Western Home Community Building	5307 Caraway Lane Under Construction 411 Clay Street 5100 Prairie Parkway	Approved Approved Approved Seed Stabilization	Approved Approved	Hall & Hall	
Hanna Park Lot 5 Jacobson Parking Areas UnityPoint Wayson Chiropractic Western Home Community Building	Under Construction 411 Clay Street 5100 Prairie Parkway	Approved Approved Seed Stabilization	Approved		Active
Jacobson Parking Areas UnityPoint Wayson Chiropractic Western Home Community Building	411 Clay Street 5100 Prairie Parkway	Approved Seed Stabilization	10-0	Shoff Engineering	Active
UnityPoint Wayson Chiropractic Western Home Community Building	5100 Prairie Parkway	Seed Stabilization		Peters Construction	Completed
Wayson Chiropractic Western Home Community Building			Approved	VJ Engineering	Completed
Western Home Community Building	4015 Chadwick Road		Approved	Peters Construction	Completed
Community Building			Approved	Claassen Engineering	Active
		Approved	Approved	Claassen Engineening	10000
Willow Falls Addition	(100.0)	Our d Otability attack	Annual	VIEncineering	Completed
	1123 Bluegrass Circle	Seed Stabilization	Approved	VJ Engineering Brent Dahlstrom	
Aldrich Elementary School	2526 Ashworth Drive	Approved	Approved	Larson Construction	Active
Orchard Elementary School Addition	3909 Rownd Street	Approved	Approved	Brain Engineering	Active
Panther Office Addition	616 Clay Street	Approved		Dollys Rental	Active
Airgas Parking Lot Addition	407 Performance Drive	Approved		Cardinal Construction	Active
Veridian Credit Union	3621 Cedar Heights Drive	Seed Stabilization	20000000000		Completed
Parking Lot	0021 00001 Holgina Dirito	COCC CROMPARAN			
Fager Properties LLC	3123 Big Woods Road	Approved		Fager Construction	Active
State Street Mixed Use LC	200 E. 2nd Street	Approved		Benton Sand & Gravel Inc.	Active
CFU Building Addition	1 Utility Parkway	Approved		Peters Construction	Active
City of Cedar Falls Community School	3626 W. 12th Street	Approved		Peters Construction	Completed
Western Home Communities 4th - Building Addition	5317 Hyacinth Drive	Approved	Approved	Cardinal Construction	Active
Cedar Falls Lutheran	7501 University Avenue 1A & 2B	Approved	(<u></u>	Peters Construction	Completed
Home for Aged	9305 University Avenue	Approved		Magee Construction Company	Completed
Brookside Veterinary Hospital		Approved		JC Enterprises	Completed
JC Enterprises Parking Lot	1910 Center Street			JC Enterprises	Completed
IC Enterprises Building Addition	1910 Center Street	Approved Seed Stabilization		Peters Construction	Completed
Deere and Company	6725 Cedar Heights Drive			City of Cedar Falls	?
Cedarloo Park Parking Lot	4418 University Avenue	Approved		Peters Construction	Active
Hertz Farm Building Renovation	6314 Chancellor Drive	Approved	Approved	High Properties	Active
Greenhill Commercial 2nd Addition - Lot 2	4505 Algonquin Drive	Approved	Approved		Active
	2125 College Street	Approved	Approved	Peters Construction	Completed
Great Wall Reconstruction	5801 Westminster Drive	Approved	Approved	Peters Construction	Completed
Weber Paper Remodel		Approved	Approved	All Seasons Construction	Active
Victory Motors Building Remodel	5312 University Avenue				
Viking Pump Building Addition	715 Viking Road		212-2142-81-2-24	Cardinal Construction	Active
Wayson Chiropractic	4615 Chadwick Road	Under Construction	Approved		
Willow Falls Addition	Bluegrass Circle	Under Construction	Approved	VJ Engineering Brent Dahlstrom	
N. Cedar Elementary School		Approved	Approved	Brain Engineering	
Western Home 7th Addition	Under Construction	Approved		Lockard Development	Active
Standard Distributing Co. Building Addition	317 Savannah Park Road	Approved	Approved	Casady Engineering, Inc.	Active
Henry Property (Fleet Farm Store + Fleet Farm Gas Station)	Ridgeway Ave.	Approved	Under Review	Henry Property/Bayer Baker	Active
Redeemer Church	815 Orchard Drive	Approved	Approved	VJ Engineering	Active

ENGINEERING DIVISION COMMERCIAL CONSTRUCTION MONTHLY REPORT - March 2019

Project	Description	SWPPP Status	Detention Calcs Status	Developer/ Engineer	Project Status
200 West 1st Street	200 W. 1st Street	Approved	Approved	Arabella, LLC	Active
Test America	3019 Venture Way	Approved	Approved	FN Investors, LLC	Active
Threads	6601 Development Dr.	Approved	Approved	ACOH, LLC	Active
Rabo Agrifinance	1402 Technology Pkwy.	Approved	Under Review	Fehr Graham Engineering	Active
Standard Distribution	1225 Rail Way	Approved	Approved	Fred Rose, LLC	Active
Buckeye Corrugated	2900 Capital Way	Approved	Approved	Fehr Graham Engineering	Active
Lot 5 West Viking Road	3201 Venture Way	Approved	Approved	Skogman/CGA	Active
Fareway Stores	4500 S. Main Street	Approved	Approved	Fareway Stores/ Snyder & Associates, Inc.	Hydro mulched, Need final stabilization
Public Safety Building	4600 S. Main Street	Approved	Approved	CGA/Peters Construction	Active
River Place MU II	122 E. 2nd Street	Approved	Approved	AECOM	Active
Hampton Inn	101 W. 1st Street	Approved	Approved	VJ Engineering	Active
422 Main St Driveway Relocation	422 Main St	Approved		Fehr Graham Engineering	Completed
Holiday Inn	7400 Hudson Rd	Approved	Approved	Shive Hattery	Active
Cedar Valley Chamber of Commerce	310 E 4th Street	Approved		Koch Construction	Completed, Final stabilization in

Construction Type Issued Single Family New Construction Multi-Family New Construction		Monthly Report for:	Mar-19			Total Sar Total for F	Total Same Month - LAST YEAR Total for Fiscal Year - LAST YEAR	\$7,017,095.00 \$79,045,001.00
	p	Monthly	Monthly Summary			Yearly	Yearly Summany	
Single Family New Construction Multi-Family New Construction Res Additions and		Dwelling Units	Valuations	Fees	lssued	Dwelling Units	Valuations	
Multi-Family New Construction Res Additions and	7	0	\$551,151.00	\$4,461.50	71			fees \$151,782.10
Res Additions and	4	0	\$410,000.00	\$3,242.75	4	0		\$3,242.75
Alterations	44	0	\$367,869.00	\$7,065.65	717	0	\$7,091,580.00	\$123,809.65
Res Garages					41	0	\$592,825.00	\$10,131.00
Commercial/Industrial New Construction					đ	0	\$31,565,400.00	\$158,534.75
Commercial/Industrial Additions and Alterations	5	0	\$249,000.00	\$2,597.76	83	0	\$11,924,238.00	\$85,417.38
Commercial/Industrial Garages					H	0	\$22,507.00	\$399.00
Churches	न	0	\$10,000.00	\$186.50	2	0	\$13,840.00	\$311.50
Institutional, Schools, Public, and Utility					ū	0	\$103,920.00	\$0.00
Agricultural/Vacant								
Plan Review	9	0	\$0.00	\$1,808.00	64	0	00.02	\$143,169.25
Total	62	0	\$1,588,020.00	\$19,362.16	266	0	\$70,240,324.00	\$676,797.38

City of Cedar Falls Development Services Inspection Services Division Monthly Report for:

Mar-19

Construction Tune		Monthly	Monthly Summary			Yearly	Vearly Summary	
	Issued	Dwelling Units	Valuations	Fees	Issued	Dwelling Units	Valuations	Ease
Electrical	54	0	00:0\$	\$4,756.00	567		\$0.00	\$64,594.50
Mechanical	58	0	\$0.00	\$6,405.00	660	Q	\$0.00	\$64,894.50
Plumbing	64	0	\$0.00	\$5,211.50	616	0	\$0.00	\$59,718.00
Refrigeration					4	0	\$0.00	\$684.00
Total	176			\$16,372.50	1847			\$189,891.00
Constractor		Monthly	Monthly Summary					-
C Registrations	Issued	Dwelling Units	Valuations	Faar				
2			CICHERIDA	CHAR	Issued	Dwelling Units	Valuations	Fees
Electrical	8	0	\$0.00	\$300.00	6	0	\$0.00	\$900.00
Mechanical	1	0	\$0.00	\$150.00	∞	0	\$0.00	\$900.00
Plumbing	1	0	\$0.00	\$150.00	Ю	0	\$0.00	\$600.00
Refrigeration								
Total	4			\$600.00	22			\$2,400.00
Building Totals	62	0	\$1,588,020.00	\$19,362.16	66	0	\$70,240,324.00	\$676,797.38

166

\$869,088.38

\$70,240,324.00

0

2866

\$36,334.66

\$1,588,020.00

0

242

Grand Total

e

PLANNING & COMMUNITY SERVICES DIVISION MONTHLY REPORT March 2019

MONTHLY MEETINGS:

Planning & Zoning Commission – A meeting was held on March 13th and 27th. The following items were considered.

Applicant	Project	Request	Action Taken
River Place LLC	Site Plan Review- Downtown Design Review	March 13 - Introduction and discussion	Continued to March 27
Jim Benda	MPC Amendment to master plan and development agreement	March 13 - Introduction and discussion	Continued to March 27
River Place LLC	Site Plan Review- Downtown Design Review	March 27 – Discussion and approval	Approved
Jim Benda	MPC Amendment to master plan and development agreement	March 27 – Discussion and approval	Approved
Ashley Home Stores	Preliminary & Final Plat – College Square Mall	Introduction and discussion	Continued to April 24
Ashley Home Stores	Site Plan for S-1 Shopping Center District	Introduction and discussion	Continued to April 24

Group Rental Committee – Held regular meetings on March 5th, 2019.

Brent Dahlstrom (Panther Builders, LLC)	2300 Tremont Street	New rental for an occupancy of three (3) individuals aged 18 years or older	Approved for an occupancy of three (3) individuals aged 18 years or older subject to staff stipulations
			to stan supulations

Board of Rental Housing Appeals – Held regular meetings on March 5th, 2019.

Brad & Cassie 518 W. 12th Stree Howard	et Maintain existing rental occupancy to four (4) individuals aged 18 years or older at transfer	Approved for an occupancy of four (4) individuals aged 18 years or older subject to staff stipulations
-------------------------------------------	--------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------

Board of Adjustment – No meeting in March.

Other Commissions, Board Meetings & Staff Liaison Responsibilities:

	Date	Notes/Actions
Historic Preservation Commission	No meeting	
Housing Commission	3/12/19	Elected Officers. Recommended approval of 5 year Consolidated Plan and Annual Action Plan. Approved 510 W. 4 th Street as Rehab project. Recommended opening of 45 day comment period for PHA Annual Plan.
Community Main Street Design Committee	3/15/19	Reviewed submitted cases
Bicycle and Pedestrian Advisory Committee	3/5/19	May bike month planning, Google trail video, snow removal on trails
Metropolitan Transportation Technical Committee	314/19	2020 TPWP, bike share discussion, Northeast Access Study
MET Transit Board	2/28/19	Bus purchase and staff reports.
Wellness Committee	3/13/19	Planning Staff was unable to attend
North Cedar Neighborhood Association	3/11/19	Discussed the encroachment agreement application for neighborhood identification sign near Tourist Park. Discussed applying for a grant for additional flood buyouts. Discussed the flood preparedness manual that the City updates every year.
College Hill Partnership	3/11/19	Staff gave update on wayfinding signage project, DNR/FEMA meeting for update to FIRM maps, College Hill Overlay zoning amendments referred back to P&Z for modifications, and gave plug for April 2 Kick-off meeting for Downtown Visioning.

ECONOMIC DEVELOPMENT:

- Met with businesses in the Industrial Park to discuss their business operations.
- Working with several companies on potential new building projects in the Cedar Falls Technology Park, West Viking Road Industrial Park, and the Northern Cedar Falls Industrial Park.
- City Council approved contract with consultant to begin design work for the expansion of the West Viking Road Industrial Park.
- Staff met with consultant to go over Phase I of the Gibson Property Master Planning Services Project.
- City Council approved Amended and Restated Agreement for Private Development with Buckeye Corrugated, Inc.
- City Council approved Agreement for Private Development with Martin Realty Company II, LLC (Martin Brothers).
- City Council approved farm lease to farm land the City recently acquired in order to expand the industrial park.

PLANNING SERVICES:

- 264 citizen inquiries and staff responses with information/assistance.
- 24 land use permits were issued.

Number of Rental Inquiries: 25

Types of Questions:

- Information on paving requirements
- Confirming paving deadlines for rental properties
- Group rental permit for higher occupancy
- Existing rentals and level of occupancy determination
- Rear yard parking
- Group Rental Board of Housing Appeals process
- Fences, retaining walls, setbacks, etc.

CODE ENFORCEMENT:

Number with Cases During Timeframe Incomplete Cases Completed Cases	12 1 11	8.0% 92.0% 100.0%
Description of Issue	Amount	
Front and Side Yard Parking	0	
Brush Piles/Vegetation	0	
Garbage container at street curb	0	
Items at the Street Curb	0	
Junk/unlicensed vehicle	1	
Illegal Storage of Trash/Materials on Property	2	
Property/Building Maintenance	0	
Sump Pump	0	
Snow/Ice on Sidewalks	5	

Rental Paving	0
Off premise Signs/Signs in the ROW	2
Animal control	0
Graffiti	1
Loud Party/Noise Disturbance	1
Total	12

Landlord Accountability Ordinance:

- 4 rental properties.
- 0 properties issued citations/points.

OTHER PROJECTS FOR MARCH INCLUDED:

- Postcards and final paving reminders were sent to the relevant landlords with paving deadlines in April 2019 and April 2020.
- Preliminary plans are developed for the Cedar River Recreational Improvement. Staff is reviewing the plans prior to Iowa DNR and Army CORPS submittal.
- Preliminary updated FIRM maps released by FEMA/DNR. The Iowa DNR/FEMA held a
 public open house on March 13th. Staff has responded to several public comments on the
 preliminary maps.
- Coordination and work on the downtown visioning project. Preparations made for April 2 kick off meeting and consultants visit.

CDBG

• Finalization of the 5-year Consolidated Plan, joint project in a consortium with Waterloo. INRCOG under contract to update the plan.

Programs:

- <u>CDBG</u>
 - Monthly required reporting and reimbursement requests are ongoing.

Housing Rehabilitation Grants	2 Property under construction 5 Properties in pipeline 3 Property complete 0 Applications received
Emergency Grants	 Property under construction Property in bidding Property in pipeline Application received Projects completed

A variety of technical requirements must be met for these programs to meet the grant, such as historical reviews, income verifications, etc. These occur throughout the month and process of approval, implementation and completion.

Housing Choice Voucher

Waiting List	280
New Applications Taken	0
Units under Contract	217
Total Vouchers Available	326*
Lease Up Goal	240**
Lease Up Rate	68%
Lease Up Rate	68%
Initial Vouchers Issued	8
Mover Vouchers Issued	2
New Admissions	3

 HAP Payments
 \$ 93,261

 Utility Payments
 \$ 1,090

 Admin Fees Earned
 \$ 16,613

Citizen Contacts/Appointments: A total of 37 appointments were held and 146 citizen/ client contacts were addressed.

- 17 Annual Recertification
- 10 Vouchers Issued
- 3 New Admission
- 3 Interim Income changes
- 0 Port In/Out
- 4 Other

HQS Inspections: 5 Inspections were completed (2-Bi-annual; 0-Re-inspections; 3 New)

End of Participation: 5 clients ended participation. (2-Noncompliance; 1-Voluntary; 1-0HAP; 1 Deceased; 1 - Other)

Hearings: Two hearings are scheduled for April.

Other: 45 names have been taken off of the Waiting List since February. Staff is reviewing final eligibility of applicants and scheduling appointments to issue vouchers.

*Amount of Vouchers HUD authorizes ** Lease up goal based on available funding

Add A Dollar Report

The Iowa Utilities Board has extended the annual winter ban on shutting off utilities for those customers enrolled in the energy assistance program from April 1 to May 13th due to the flooding in some counties. There were 0 requests for utility assistance in March.

COMMUNITY DEVELOPMENT WATER RECLAMATION FACILITY MONTHLY REPORT - MARCH 2019

PLANT OPERATIONS

Overall plant performance was very good for March. All permit limits were met.

Our permit requires disinfection of our effluent to occur from March 15th through November 15th. The ultraviolet disinfection system was activated on the 5th to check for proper operation and make sure everything would be ready before the 15th. The system is operational and performing well. Grabs were taken per permit requirements with the geometric mean of the results being 28.5 MPN, well below the limit of 126.

PROJECTS

Easements for a repair project of an elevated sewer line in the ravine between Oak Park Boulevard and Minnetonka Drive were approved by council in March. This next step of design will be completed by Snyder and Associates over the next few months.

SOLIDS DISPOSAL AND RECYCLING

Due to the snow and following wet field conditions no liquid biosolids were applied to our farmland in March. There were 238,000 gallons were processed through our belt filter press in March.

Crews hauled 27.6 tons of gritty, inorganic solids to the landfill.

SANITARY AND STORM SEWER CALLS AND SERVICE

There were five sewer calls for service from the public, one did involve a blockage of the city main. There were two after-hours alarm calls for lift station problems, both of which were resolved before a spill occurred.

Crews cleaned 4,000 feet of sanitary sewer lines and televised another 800 feet. This is a slow start to the season due to the extended cold weather we've had. Our goals are to clean fifty miles of the collection system and televise at least ten miles in 2019.

TRAINING AND PERSONNEL ISSUES

Several staff attended conferences in March. Much of our staff are required to maintain licensing form IDNR and the conferences offer needed education units for renewal due this summer.

DEPARTMENT OF MUNICIPAL OPERATIONS AND PROGRAMS PUBLIC WORKS/PARKS DIVISION PARK/CEMETERY/GOLF SECTION MONTHLY REPORT FOR MARCH 2019

PARK

- Performed routine cleanup duties at Paw Park.
- Performed routine restroom stocking and shelter cleanup duties.
- Performed routine playground inspections & repairs.
- Installed new shut off valve for dog bowl at Paw Park.
- Moved tables out of Beach House in preparation for flooding.
- Painting plywood & siding for Place to Play Park.
- Started working at Place to Play Park bathroom.
- Hauled snow from Library and Rec Center parking lots.
- Snow removal and salt city facilities after snow fall event.
- Pumped Greenhill pond level to clean intake pipe and take pressure off dike.

ARBORIST

- Ash tree removals. (11 total)
- Other tree removals. (7 total)
- Picking up down limbs around town.
- Trimmed trees in ROW. (4)
- Snow removal and salt city facilities after snow fall event.
- Removed down trees and removed brush piles at disc golf course at Big Woods.

CEMETERY STAFF

- Performed regular grave openings/closings and assistance with funerals. (8 total)
- Finished painting garbage cans for cemeteries.
- Putting out garbage cans for cemeteries
- Snow removal operations at the beginning of the month.
- Filled soft spots in roads at Fairview.
- Filled settling graves at Greenwood.
- Picked up down limbs and sticks.
- Removed wreaths and flowers from graves.

DEPARTMENT OF MUNICIPAL OPERATIONS & PROGRAMS CEMETERY SECTION MONTHLY REPORT

FOR THE MONTH OF:	March	Year	2019
Interments:	Greenwood Fairview Hillside	-	8
Disinterment: Spaces Sold:	Greenwood Fairview Hillside	-	4
Services:	Cremations Saturday Less than 8 hrs. notice After 3:00p.m.	-	1
Receipts: Prepetual Care	Greenwood Fairview Hillside	2	\$ 615.00
	Burial Permits	-	\$ 6,150.00
	Lot Sales Marker permits Deed Transfers		\$ 2,460.00 \$ - \$ -
Total Receipts:		=	\$9,225

DEPARTMENT OF MUNICIPAL OPERATIONS & PROGRAMS PUBLIC WORKS/PARKS DIVISION REFUSE SECTION MONTHLY REPORT FOR MARCH 2019

RESIDENTIAL SOLID WASTE COLLECTION

The automated units collected a total of 559.77 tons of solid waste during the month of March. The 132 loads required 364.50 man-hours to complete, equating to 1.54 tons per man-hour. The automated units used 1,179.22 gallons of low sulfur diesel fuel during the month.

PARKS GARBAGE ROUTE

The automated park garbage truck collected a total of 0.67 tons of solid waste during the month. The 4 loads required 24.00 man-hours to complete, equating to 0.03 tons per man-hour. The automated unit used 26.06 gallons of low sulfur diesel fuel during the month.

CONTAINER ROUTE

The container route crew collected Twenty-one (21) loads of refuse for the month. The containers totaled 27.59 tons and required 102.00 man-hours to complete. This operation yielded 0.27 tons per man-hour. The semi-automated collection totaled 22.67 tons and required 81.00 man-hours to complete. This operation yielded 0.28 tons per man-hour.

The total number of March container dumps was 660. Seventeen percent (17.73%) or 117 of these dumps, were for non-revenue bearing accounts.

The container route truck used 191.91 gallons of low sulfur diesel fuel during the month.

LARGE ITEM COLLECTION

Refuse personnel made 37 large item stops during the month and collected 2.75 tons. This required 37.00 man-hours to complete and equates to 0.07 tons per man-hour. Twenty-five (25) Appliances, One (1) Tire, and Four (4) Televisions were collected this month.

RESIDENTIAL YARD WASTE COLLECTION

Refuse crews collected 4.75 tons of yard waste curbside this month. The 3 loads required 14.00 man-hours to complete, equating to 0.63 tons per man-hour.

There are currently 7,780 yard waste accounts throughout the city.

20 yard waste carts were picked up this month.

The Automated yard waste collection trucks used 47.50 gallons of low sulfur diesel fuel during the month.

TRANSFER STATION SOLID WASTE

The Transfer Station's trucks hauled 64 loads of solid waste to the Black Hawk County Landfill totaling 894.82 tons.

The Transfer Station accepted 281.37 tons of commercial and residential solid waste this month.

186 appliances, 289 tires, 96 television sets, and 35 computer monitors were received at the Transfer Station for the month.

Fifty (50) Bag Tags were purchased this month. 128 Tree Tags were purchased for the winter Christmas Tree collection.

The Transfer Station's trucks used a total of 531.35 gallons of low sulfur diesel fuel during the month.

TRANSFER STATION YARD WASTE

The Transfer Station's did not haul any loads of yard waste to the Black Hawk County Landfill. All loads were taken to the Compost Facility.

The Transfer Station accepted 4.07 tons of commercial and residential yard waste this month.

Refuse crews hauled 8.82 tons of yard waste to the Compost Facility this month.

RECYCLING CENTER (Drop off site located at 1524 State Street)

The recycling center received the following approximate quantities during the month of March:

Tin (Baled)	3.48 tons
Plastic (non-baled)	1.68 tons
Plastic (Baled)	15.42 tons
Cardboard (non-baled)	3.65 tons
Cardboard (Baled)	53.05 tons
Newspaper/Magazines (non-baled)	0.00 tons
Newspaper/Magazines (Baled)	32.57 tons
Phone Books	
Books/Flyers	
Office Paper	5.62 tons
Plastic Bags	0.53 tons
Styrofoam	0.47 tons
Other Items Recycled for the month	
Appliances	14.69 tons
E-Waste	2.10 tons
Glass	13.37 tons
Scrap Metal	20.33 tons
Shingles	12.68 tons
Tires	4.11 tons

Revenue generated by the Recycling Center for March was \$2,813.29.

UNI RECYCLING SUBSTATION

The UNI Recycling Substation received the following quantities of recyclables for the month of March.

Total	33.76 tons
Styrofoam	0.09 tons
Office Paper	1.90 tons
Plastic Bags	0.69 tons
Glass	2.47 tons
Tin	1.95 tons
Newspaper	10.23 tons
Cardboard	12.54 tons
Plastics #1-7	3.89 tons

FAREWAY RECYCLING SUBSTATION

The Fareway Recycling Substation received the following quantities of recyclables for the month of March.

Plastic #1-7	9.25 tons
Cardboard	18.89 tons
Newspaper	6.59 tons
Tin	1.69 tons
Glass	2.34 tons
Total	38.76 tons

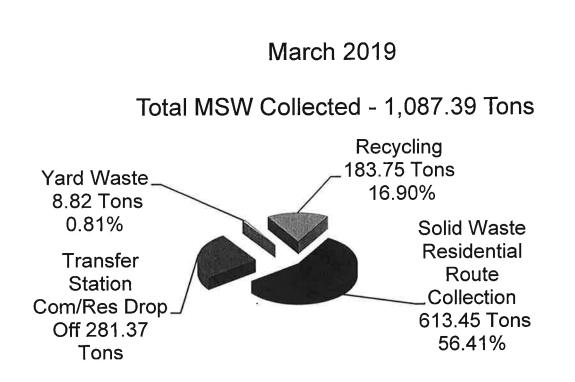
GREENHILL VILLAGE RECYCLING SUBSTATION

Plastic #1-7:	3.82 tons
Cardboard	18.39 tons
Newspaper	5.80 tons
Office Paper	1.35 tons
Plastic Bags	0.00 tons
Tin	0.29 tons
Glass	1.70 tons
Styrofoam	0.40 tons
Total	31.75 tons

MONTHLY TOTALS

Municipal Solid Waste figures for the City of Cedar Falls:

The total waste collected by the City of Cedar Falls and hauled to the Black Hawk County Landfill, and to City Carton including Solid Waste, Yard Waste, and Recycling was 1,087.39 tons. The following pie chart is a representation of the Municipal Solid Waste figures for the month of March 2019 for the City of Cedar Falls.



MISCELLANEOUS TASKS

Refuse and yard waste carts were exchanged and repaired as needed.

Equipment was cleaned on a weekly basis.

DEPARTMENT OF MUNICIPAL OPERATIONS & PROGRAMS PUBLIC WORKS / PARKS DIVISION STREET SECTION MONTHLY REPORT FOR MARCH 2019

COMPOST FACILITY

• Closed for the season.

OUTSIDE SECTION ASSISTANCE

- Provided assistance in the fleet maintenance facility.
- Provided assistance to Parks Dept. with E.A.B.

ICE & SNOW CONTROL

- Responded to multiple snow & ice events by plowing and applying deicing materials to roadways based on established policies.
- Snow & ice control related activities continued on a daily basis throughout the month which included, plowing, applying materials, hauling snow from the high school, down town area and College Hill. Also, hauling snow from municipal parking lots, cul-de-sacs and intersections, winging snow back from roadsides, clearing drifted snow from roadways, removing snow piles that were creating sight distance obstructions, repairing mailboxes and addressing numerous calls from residents reporting a variety of concerns and questions.

STREET MAINTENANCE

- Potholes throughout the city were filled with cold-mix and the Dura Patch spray patcher.
- Began street sweeping operations on arterial roadways.

CEDAR RIVER

- Dealt with rising river levels and river flooding. The river crested at 95' Sunday March 17.
- Worked on opening frozen flood gates with the rising water.

CEDAR RIVER FLOOD RECOVERY

- Street section staff recovery efforts related to the multitude of issues created by river flooding.
 - 1. Collected flood debris from road sides.
 - 2. Repaired washouts along Cottage Row Road, W. Lone Tree Road, Cooley Street, Compost Site Rd., and E. Main Street.

DEPARTMENT OF MUNICIPAL OPERATIONS & PROGRAMS PUBLIC WORKS/PARKS DIVISION TRAFFIC OPERATIONS SECTION MONTHLY REPORT FOR MARCH 2019

- 63 traffic control signs were repaired.
- Made 6 labels for vehicle maintenance.
- Fabricated 10 signs for various applications.
- Traffic operations completed 10 One Call utility locates.
- Completed 14 minor repairs or upgrades to different signalized intersections.
- Traffic personnel assisted building maintenance with 5 minor tasks.
- Traffic operations responded to 3 calls of signals in flash mode and one call of dark traffic signals. Repairs were made and returned to normal operation.
- Responded to 4 outdoor emergency siren trouble calls.
- Delivered building supplies and completed recycling task at city facilities.
- Traffic personnel assisted in 2 different snow plow/removal events.
- Assisted the IT department in the installation of a surveillance camera at the compost site.
- Began the annual process of replacing MMU's and conflict monitors with shop tested units.13 were replaced this month with the goal to be finished by the end of April.
- Traffic Operations repaired a traffic signal pole that was knocked down on 3rd and Main St. A new pole and signals were installed.
- A contractor completed the installation of new signal heads, wiring, and mounting hardware to the intersection of Campus St. and University Ave.
- Updated cabinet components and made new wire terminations at the intersection of Ridgeway Ave and Hwy 58 due to numerous flash mode events.
- A member of Traffic Operations attended a continuing education class for electrical license.

DEPARTMENT OF MUNICIPAL OPERATIONS & PROGRAMS FLEET MAINTENANCE SECTION MONTHLY REPORT FOR MARCH

The Fleet Maintenance Section processed 142 work orders during the month of March 5 of them were either sent out or done by staff from other sections.

1,087 transactions were recorded through the City's fuel dispensing sites. The Usage was as follows:

6,415.458 Gallons of Ethanol

7,739.927 Gallons of low sulfur diesel fuel

The total amount of fuel pumped for the month of March was 14,155.385 Gallons.

Routine service and repairs were conducted throughout the month on the City's fleet. Following is a list of significant repairs performed on equipment.

Street Section

20191: Replaced wheel and hub assembly.

235: Replaced hydraulic gear pump.

236: Replaced blown plow angle cylinder hose.

240: Replaced muffler and plow raise hydraulic hose.

242: Replaced high amp fuse panel, battery hold down brackets, and welded up cracks in the plow frame.

246: Replaced transmission line to PTO, rear brake chambers, and rear leaf springs.

247: Replaced rear leaf springs.

260: Replaced circle drive pinion gear and rebuilt tooth on circle weldment.

- 266: Replaced front leaf spring assemblies.
- 267: Replaced front and rear leaf spring assemblies.
- 285: Replaced defective
- 287: Replaced park brake assembly, front drive shaft and front hydraulic hose.
- 293: Replaced left side broom seals, installed fuel gauge and serviced.

297: Adjusted dirt shoes, pickup head and serviced.

Refuse Section

301: Replaced a/c compressor, serpentine belt, front brakes and sway bar bushings.

3051: Replaced the cardboard bailers packing cylinder.

340: Replaced water pump, arm stowed switch and hydraulic hose on gripper.

341: Replaced a hydraulic hose on gripper arm.

- 346: Replaced in/out bearings on automated arm.
- 370: Replaced the worn clutch brake assembly.

Parks/Cemetery/Rec Section

21113: Completed an A, C and D service, sharpened mower blades and inspected unit for defects.

2159: Chipper was taken to Vermeer for warranty radiator replacement.

2181: Replaced leaking hydraulic line on right drive motor.

2183: Removed cylinder head for coolant leak repair.

2201: Replaced left from wheel bearing and serpentine belt.

Fire Division

FD502: Replaced front tires, ROM switch on rear roll up door, right front door hinge, right front door latch, and SCR outlet temp sensor.

FD503: Replaced rear brake hoses, replaced rear brake chamber pancake seals and adjusted all of the brakes.

FD504: Replaced broken rear leaf spring assemblies.

Police Division

PD03: Replaced outer tie rod end, rear muffler assembly and aligned car.

PD14: Replaced right lower control arm, axle assembly and aligned car.

PD17: Replaced bank one catalytic converter, left inner drive shaft and replaced front and rear brakes.

PD19: Replaced oxygen sensor, outer tie rod ends, front and rear brakes and aligned car.

PD22: Replaced front brakes.

Community Development

441: Installed new LED warning lights.

514: Repaired front sway bar links and replaced drivers side tail light assembly.

516: Replaced front brake rotors, pads and serviced.

AD03: Replaced worn wiper blades.

AD06: Replaced battery, alternator and serpentine belt.

DEPARTMENT OF MUNICIPAL OPERATIONS & PROGRAMS PUBLIC WORKS / PARKS DIVISION PUBLIC BUILDINGS MONTHLY REPORT FOR MARCH 2019

CITY HALL

- Completed cleaning inspections of facility.
- Completed pest control services.
- Completed recycling services.
- Replaced dirty HVAC filters.
- Tested emergency generator.
- Tested elevator fire operation.
- Replaced bad light ballasts.
- Replaced bad light bulbs.
- Adjusted thermostat settings as needed.
- Delivered janitorial supplies.
- Refilled salt containers.
- Programmed new remote for sally port door.
- Updated times on clocks and thermostats for DST.
- Opened up ice dams from exterior drain in front of sally port and CATV garage doors to prevent water from coming inside.
- Mounted holders for fire emergency signs.
- Checked operation of water valve after high utility bill. Determined valve was
 operating properly and high usage was caused by extreme cold temps.

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COMMUNITY CENTER

- Completed cleaning inspections of facility.
- Completed pest control services.
- Replaced dirty HVAC filters.
- Replaced bad light bulbs and ballasts.
- Delivered janitorial supplies.
- Refilled salt containers.
- Replaced stained ceiling tiles.
- Repaired faucets on commercial sinks in kitchen.

FIRE DEPARTMENT

- Delivered janitorial supplies.
- Moved file cabinets for PSO office and had them rekeyed.
- Replaced pressure tank in stool and ordered replacement tanks under warranty.

HEARST CENTER

- Completed cleaning inspections of facility.
- Completed recycling services.
- Replaced dirty HVAC filters.
- Replaced bad light bulbs and ballasts.
- Delivered janitorial supplies.
- Refilled salt containers.
- Completed installing new LED lighting in classrooms and hallways and completed CFU rebate form.
- Raked snow from roof to minimize dripping and freezing onto sidewalk.

LIBRARY

- Completed cleaning inspections of facility.
- Completed recycling services.
- Completed pest control services.
- Tested elevator fire operation.
- Reviewed building automation systems to verify proper operation of systems. Scheduled settings for holidays.
- Replaced light bulbs.
- Replaced light ballasts.
- Replaced dirty HVAC filters.
- Refilled salt containers.
- Reset fault on fire alarm panel after hours.
- Troubleshot heat pump loop system. Determined expansion tanks had filled with glycol causing leaking throughout air vents in system. Drained tanks and refilled to proper levels.
- Worked with controls contractor to adjust demand on VFD's/ heat pump loop pumps.
- Replaced broken handle on front door.
- Repaired urinal.
- Tagged backflow preventers with new CFU tags.

MUNICIPAL OPERATIONS AND PROGRAMS

- Completed cleaning inspections of facility.
- Completed recycling services.
- Completed pest control services.
- Tested emergency generator.
- Replaced dirty HVAC filters.
- Reviewed building automation systems to verify proper operation of systems. Reset outdoor air sensor, recalibrated two room sensors.
- Replaced bad light bulbs.
- Replaced bad light ballasts.
- Delivered janitorial supplies.
- Cleaned restrooms at 1500 Bluff and restocked supplies.
- Installed new power pack on automatic lights in vehicle storage garage.
- Troubleshot NW gate controller and replaced card reader
- Repaired stool valve.
- Repaired two electronic locks on shop doors.
- Repaired urinal valve.
- Gathered and sorted light bulbs to be picked up by recycling contractor.
- Replaced solenoid valve on men's sink and cleaned strainers.
- Replaced batteries in three faucets.
- Investigated roof leak in women's locker room caused by melting snow. Contractor made repairs to leak and stained tiles were replaced.
- Heat exchanger was frozen due to well water sediment. Panels were cleaned and system was reset.
- Replaced electronic latch on shop door.

RECREATION CENTER

- Completed cleaning inspections of facility.
- Completed recycling services.
- Completed pest control services.
- Reviewed building automation systems to verify proper operation of systems and schedules. Scheduled setting for holidays.
- Replaced bad light bulbs and ballasts.
- Refilled salt containers.
- Replaced several lighting relays. Work was completed after hours because lighting circuits had to be de-energized.
- Upgraded outlets in Activity room to tamper resistant outlet that children cannot stick objects into. Work was completed after hours due to area power had to be shut off.
- Reinstalled blue mat under basketball hoop in fit gym.
- Installed test LED light in hallway.
- Installed handicap rails in men's steam room.

- Replaced emergency light in men's locker room.
- Remounted blue pad under basketball hoop in fit gym.
- Replaced lighting solenoid on multi-purpose room lights.

TRAFFIC OPERATIONS

- Assisted with signage repair and locates.
- Shannon continued cross training in traffic signals and sign plotter.

VISITORS CENTER

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• Completed cleaning inspection of facility.

140

- Completed pest control services.
- Completed recycling services.
- Replaced bad light bulbs.
- Delivered janitorial supplies.
- Refilled salt containers.
- Completed installation of LED lights in part of lobby. Replaced 16 ballasts.

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RECREATION DIVISION Monthly Report March 2019

- Rec Center
 - o Fitness classes have gone well with no issues with 2984 patron participating.
 - Staff is in contact with a company to reseal the wood floor at the Recreation and Fitness Center a day or two before July 4th. This allows that day to be used as a "curing day" so we would not have to be closed any longer than needed. We are also getting prices to seal the wood floor at the Community Center as well.
 - Staff is busy taking registration for programs like baseball, softball, tot lot, camps, swim lessons, track, tennis, karate, adult softball leagues, adult exercise programs and other summer programs
 - o Staff is getting ready to start the sale of summer swim passes
 - Staff is preparing for May 1st when our memberships change the format we have had for years.
- Staff has been busy working on the programs and services to be offered during the spring and summer months as they finalize dates and locations with minor changes caused by the additional snow days the school system has to make up.
- Staff has been busy advertising and talking to former employees about jobs openings for summer help to fill the 200 or so part time seasonal positions. Typically applications are due the end of February or the first week of March. Interviews have been conducted during the month of March for the most part. We will continue to interview new applicants for positions not yet filled.
 - Pool managers have set up interviews with roughly 115 applicants and will make job offers to around 70 individuals to fill all the swimming and the non-swimming related position the first week of April. Those applying for swimming related positions also attended one of four sessions where they demonstrated their swimming skills.
 - Brock has interviewed around 42 applicants for summer jobs thus far and will offer interviews to those applying for positions where openings still exist. In all he will fill 64 positions with many working more than one program this summer.
 - Starting with this hiring process the City will be doing drug screen on all new employees not currently on payroll.
- Falls Aquatic Center and Indoor pools
 - Working with the school to schedule routine maintenance at Holmes to have the least impact on City Programs
 - o Scheduling indoor private parties
 - Swim lessons for preschool and for those up to 12 years of age are being taught along with 28 patrons taking lifeguarding classes
 - As the weather, warms up summer staff will start working out at the Falls getting ready for the upcoming summer.
- Staff has been working on Budget amendments for the FY19
- A selection committee will be interviewing the two firms that replied of the 3 we received proposals from regarding the study for the Recreation and Fitness Center Operations and Needs Assessment.

Respectfully submitted, **Recreation Division Manager**

Recreation and Community Center Usage For March 2019

Members using the Facility	13,598	Massages	58
Non-Members using the Facility	1,102	Meetings/Tours/Rentals	860
Child Care	128	Racquetball Wallyball Hrs.	79
Aerobics	1,164	Racquetball League	84
Circuit Weight Training	85	Pickiebali	291
Exercise Trial	51	Ballroom Dance	111
Cardio Cycling	662	Steamroom Usage	720
Personal Trainers-Independent Contractor	325	Birthday Party Bonanza	40
Yoga	869	Indoor Park	302
Zumba	133	Spring Break Basketball-16 teams	210
Rock On	71	Interviews	139
		TOTAL	20,982

Recreation and Community Center Revenues

Resident Memberships Sold 12 th Grade & Under Adult Senior Citizen Family Pass Corporate Family Corporate Individual Towel Usage	8 58 22 84 6 1 441	Punch Cards 12 ^{lh} Grade & Under Adult Senior Citizen Child Care Racquetball Towel	7 7 0 8 4 6
Credit Card Usage	\$59,565.17	Leisure Link Registration	\$17,545.00
Daily Fees			
Admission	\$6,714.00	Racquetball	\$24.00
Child Care	\$42.50	Exercise Tryout	\$255.00
Towels	\$21.00	-	
Swimming Pool Passes (Wi	nter)	Fitness Passes	
Family	52	4 month	2
Individual	52	1 month	3
Youth/Senior	7		
Youth Programs			
5 th & 6 th Boys Basketball	234	Learn To Swim	588
Pool Parties	118	Swim Club	244
Lifeguard Training	90		
Adult Programs			
Pickleball	291	Scuba	21
Spring Volleyball	630	00224	21
Recreational & Lap Swim	877		
Rentals			
Pool Parties	3	Shelters	^
Beach House	3 0	Equipment	0
Ball Fields	20	Recreation Center	10
	20		10

CEDAR FALLS RECREATION DIVISION March-19

Spring Break Tournament-Basketball20Pickleball Mornings TOTAL ADULT SPORTSAQUATICS YOUTH SWIM Group 1ADULT ACTIVITIES Ballroom Dance-Couples Ballroom Dance-Singles Ballroom Dance-Singles Ballroom Dance-Singles Corcuit Weight Training Circuit Weight Training Sat 9:30 amADULT EXERCISE Circuit Weight Training T& Th 4:30 pm T & TOTAL ADULT EXERCISEGroup 2 Sat 10:00 am Sat 10:00 am Sat 10:00 am Sat 10:00 amCircuit Weight Training T& Th 4:30 pm T & TOTAL CIRCUIT WEIGHT Sat 11:15 am Sat 11:45 am Sat 11:45 am Sat 11:45 amRock On Monthly! MWF 5:15 am TOTAL ADULT EXERCISEGroup 3 Sat 1:45 pm Sat 1:45 pm8TOTAL ADULT EXERCISESat 1:45 pm Sat 1:45 pm8TOTAL ADULT EXERCISESat 1:45 pm Sat 1:45 pm8TOTAL ADULT EXERCISESat 1:45 pm Sat 1:45 pm12TOTAL ADULT EXERCISEGroup 4 TTh 5:30 pm TTh 5:30 pm TTh 5:30 pm12TTh 5:30 pm TTh 5:30 pm TTh 5:30 pm12TTh 5:30 pm TTh 5:30 pm12TTh 5:30 pm TTh 7:10 pm7Group 6 TTh 7:10 pm9TTh 7:10 pm TTh 5:30 pm9TTh 7:10 pm TTh 7:10 pm9Group 8 TTH 7:10 pm9	
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TOTAL YOUTH SWIM 197	
Lifeguarding 28	

CEDAR FALLS TOURISM & VISITORS BUREAU Monthly Report February 2019



Projects:

- Promoted Cedar Falls at the E-Bike Expo in Minneapolis through a co-op offered to us by Have Fun Biking due to our advertising relationship. The show takes place at the Minneapolis Convention Center on March 23 and 24 and 8,000 people are expected to attend.
- Prepared and submitted proposals for two conferences to occur in 2020.
- Preparing for 2020 Cedar Falls/Waterloo Visitor Guide.
- Worked with Cedar Valley Arts Initiative to contract with an agency to help develop a logo and website.
- Cedar Valley Hospitality Partners met to exchange information, learn from a customer service presentation focused on improving listening skills, and learn the benefits of our new on-line calendar of events, Cedar Valley 364, and how to add their events.
- Showcased at Canoecopia in Madison, Wisconsin. Distributed over 900 pieces of literature, brought home 103 leads, and generally had good conversations with people demonstrating intent to visit.
- Met with regional sales director for Hawkeye Hotels about the opening of the Hampton Inn downtown.
- Arranged for volunteers and set up to show case at Eastern Iowa Sports Show.
- Continued work with UNI Institute for Decision Making to create a strategic plan for the bureau.
- Working with the Hearst Center and others to produce a Summer Passport encouraging cross promotion among Cedar Falls arts organizations.
- Cedar Falls Tourism and Visitors Bureau board awarded a \$500 grant to help promote the Communication for All Conference which is anticipated to bring 78 people to the community, resulting in \$7,705 in direct spending.
- Performed staff evaluations.
- Made arrangements for next year's Draft Volunteer Recruitment.
- Met with INRCOG and committee to renew our status as an Iowa Great Place.
- Helped plan and attended an Annual Planning Session for the Cultural Division.
- Prepared budget amendments.
- Continued work on videos with Good Era.

Highlights from Becky Wagner:

- Arranged for volunteers and welcome/check in materials for USA Kids & Cadets National Folkstyle Wrestling Tournament, which brought 5,000 visitors from 40 states.
- Gathered guest room information for SportAbility Iowa Adaptive Sports Camp at UNI
- Hosted a fam tour for a new group planner.
- Arranged itinerary for a group visiting in May.
- Offered complimentary tickets to Hawkeye Community College Sail On: Beach Boys Tribute to volunteers
- Managed the digital message board and trained Bonita to handle it going forward.
- Prepared bills and payroll.

Highlights from Linda Maughan:

- Wrote a newsletter/blog articles about St. Patrick's Day 2019 and coordinated a post about RodCon 2019.
- Monitored and created posts for Facebook, Twitter, Instagram, Pinterest and Google+ for the Visitor Bureau.
- Prepared an advertising plan for FY20 and an RFP to bid out digital advertising.
- Updated web pages.

Highlights from Deb Lewis:

- Continued working on content for new facilities guide.
- Assisted ten individuals to rental information.
- Gathered attendance figures for events and attractions.
- Tabulated statistics for monthly report.
- Managed trails promotion through social media and websites, garnering 1,768 likes and 81 clicks.

Highlights from Bonita Cunningham:

- Continued research of events and management of on-line calendar of events. Also encouraging and training partners to use the new tool.
- Prepared printed calendar of events.
- Researched and selected events for Hospitality Highlights newsletter x4

Meetings/Events:

- Eastern Iowa Tourism Association meeting in Muscatine
- Iowa Destination Marketing Alliance in Fairfield
- Community Main Street board
- Cedar Valley Sports Commission board and exec committee
- TVB Marketing committee
- c Cedar Trails Partnership board
- Public Art Committee
- Met with UNI student for a project
- Jonathan Treiber, Panther Sports Properties
- Opening Ceremonies for FIRST Robotics Competition
- o Cedar Valley Today interview about Great American Rail Trail
- o Courier interview about Great American Rail Trail
- Metro Funders
- Pedal Fest planning committee
- Cedar Basin Music Festival
- Sturgis Falls Celebration
- National Wrestling Hall of Fame Ribbon Cutting
- Amplified presentation x2
- Cedar Falls Rotary x1 and evening fundraiser
- CF TVB staff x4
- MOP staff x1

Other events we assisted with:

- AAU Iowa Super Pee Wee State Wrestling Meet Young Arena approximately ??? people
- Knights of Columbus Bowling Tournament Maple Lanes
- Maple Syrup Festival Hartman Reserve Nature Center
- World's Greatest Spring Break for Kids and Cedar Falls Family Spring Break

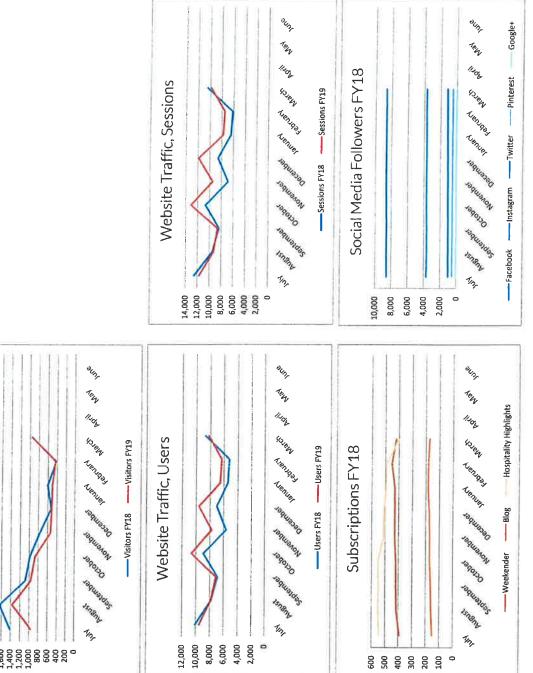
Respectfully Submitted,

Kim Manning, Visitors, Tourism and Cultural Programs Manager

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July 2018 thru June 2019	July	August	September	October	November	December	January	February	March	April	Mav	line	Tatala
INCOMING CONTACT BY											for a		IONIS
VC Walk-In (Loor Counter) FY 19	964	1,363	963	868	532	512	502	436	948				7 000
PC-Walk-III (LOOF COUNTER) FT 10	1,411	1,635	1,088	988	766	528	909	425	963	1.085	2.509	1 982	11 070
LIIGIV YVEUSICE	80	44	52	26	25	65	42	27	33				145
Phone		0		0 9	0	0	0	0	0				30
HOW HEARD ABOUT US - If offered	D.	20	4	811	88	11	122	115	147				1.020
Friends/Family	0	•	5	-			c						
Other (eg. Postcard mailing, ads, web/FBook)	0	2	20	- 0	2		• •	5 6	0				12
Signage	0	4	14	12	0) e7	D e	- u	N				26
Advertising	0	0	0	2	0		, 0	n c					48
Trade / Consumer Show	4	0	1	-	0	0	0	0					N
SERVICES PROVIDED									2				8
Attended a Meeting/Rental	62	188	96	128	47	63	11	82	223				000
Bureau Business	229	167	175	228	181	139	209	151	189				200
Group Lour Info	-	12	0	2	8	0	5	1	7				1,000
Hotel/Kestaurant	2	-	0	2	•	0	2	ω	0				3 5
Kelocation	-	-	7	2	2	15	69	25	22				2 6
School Project	0	0	0		0	0	0	0	2				30
Special Event	0	0	0	0	0	0	0	2	-				2.
Trail User	100	118	96	55	4	o	14		. 99				m į
UNI	0	1	S	2	10	39	1	4	86				463
VC Amenities including Restroom	665	722	664	484	254	296	194	164	204				8
ADVERTISING LEADS								tot	175				3,860
Iowa Travel Guide / Website	572	483	415	331	337	279	2.988	026	768				
EITA Travel Guide	-	Ŧ	2	0	0	0	0	0	80				1,033
AAALiving	4	0	0	0	100	160	-	0					4
Midwest Living (Best of the Midwest)	117	24	25	15	0	8	0	0	0				007
Iowa Tour Guide (group leads)	4	6	4	0	0	14	9	0	16				201
BROCHURE DISTRIBUTION													8
Fotal Visitor Guide Distribution	1,364	1,252	1.040	1,236	861	598	12,091	1,180	3,988				23.610
VG Mailed Out (Individual)	27	27	17	F	2	33	22	8	28				192
VC Built Distribution (Local)	215	467	380	410	410	60	3,434	212	2,484				8,169
Reforation	240	021	c/L	071	0 1	0	5,635	0	675				6,965
Welcome Base	30	114	44	247		4	20	22	17				114
Total Trail Guide Requests	105	368	64	170	5	00		0	0				563
WEBSITE TRAFFIC	170	000	2	21	20	44	124	102	1,173				2,466
Users FY19	9.469	7.844	2,077	10.612	7.731	9.552	6.510	6 241	000 0				
Users FY18	10,074	7,809	6,880	8,907	5,646	7.026	6.409	6.227	8.745	7 026	000 0	000 22	13,374
Sessions FY19	11,650	9,315	8,628	13,109	9,476	11,833	7.724	7.503	9 879	0901	6,402	855°LL	147,247
Sessions FY18	12,633	9,504	8,410	10,684	6,837	8,673	6,430	6,189	10.604	9.362	10.182	14 116	111,00
WS	Upcoming Events	Upcoming Events Upcoming Events Upcoming	Upcoming Events	Upcoming Even	Ven	Ven	Upcoming Even	Upcoming Even	Upcoming Events			211141	470'011
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Weekender News (consumer newsletter)	390	414	417	418	426	426	427	450	450				
Weekender Blog	148	156	160	168	168	171	182	179	173				
Hospitality Highlights (partner newsletter)	543	550	546	551	510	490	490	408	400				
SUCIAL MEDIA FOLLOWERS													
Facebook (Likes)	8,577	8,608	8,614	8,619	8,641	8,651	8,651	8,654	8,658				
Twitter	1,000	210,1	820'1	1,062	1,066	1,084	1,131	1,162	1,198				
Pinterest	504	505	205	407	01040	000'0	3,6/3	3,700	3,711				
Google+	27	21	21	22	22	20	66	RR4	202				
VOLUNTEER INVOLVEMENT							-	**	,				
Board / Committee Hours	129	138	146	116	143	126	206	148	332				1.484
Student / Intern Hours	152	72	9	9	0	4	0	4	4				250
Erivoy Hours - Visitor Center Envoy Hours - Sherial Event/Rann Station	88	105	<u></u>	82	ទីខ	6 9	72	5	98				798
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Monthly Activity Report for Cedar Falls Tourism & Visitors Division

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Gift Shop Sales	\$872.15	\$774.46	\$474.84	\$521.32	\$325.40	\$370.47	S350 39	AC 1202	6140 30	
Facility Rental	\$210.00	\$630.00	\$500.00	\$350.00	\$125.00	\$275.00	\$150.00	121024	60.00 20	\$4,168.66
Host Motor Coach @ VC or Step Guide	\$0.00	\$200.00	\$0.00	\$0.00	\$0,00	\$50.00	SO.00	00.05	\$1,300.00 \$0.00	\$3,715.00
								00'00	nn ne	\$250.00
Visitor Center Traffic, Door Counter	fic, Door C	ounter								
1,600										
1,400										
1,000										





PUBLIC EVENTS/PROGRAMS @ The Hearst

- March 2: Local Food and Film Fest
- March 3: Empty Bowls workday in the ceramics lab
- March 5: So I could be MacBeth performed by Scene D; also a short play by Dike
 New Hartford high schools students .
- March 8: Lunchtime Concert with UNI trombone octet
- March 17: Gallery talk with artist Lynn Brant
- March 21: More Music in Mae Latta with Phil and Travis
- March 28: Final Thursday Readers Series with Paul Heeden
- This month we also held a FULL "Art Day Away" day camp and week-long Spring Break Camp!

HIGHLIGHTS from Heather Skeens, Cultural Programs Supervisor:

- Attended Cedar Valley Food and Film Festival at the Hearst
- Assisted with preparing donor materials for Public Art Committee
- Attended monthly Cedar Valley Arts Steering Committee meeting at the CFNEIA; leading subcommittee for organizing upcoming 3rd Annual Cedar Valley Arts Summit in fall.
- Participated in quarterly Cedar Valley Hospitality meeting.
- Met with Eric Anderson, Director of the Blanden Memorial Art Museum in Ft. Dodge, to tour, discuss expansion plans, pitfalls, education programs and loaned exhibitions.
- Met with new volunteer from Board Draft event; found way to involve her in a meaningful way in our work.
- Led tour and discussion with two UNI Visual Perceptions classes in conjunction with *View Points* exhibition.
- Met with Curator Emily Drennan and UNI Prof. Jim O'Loughlin to plan upcoming collaborative exhibition featuring the prose of James Hearst, organized and presented by a UNI graduate English class.
- Completed and submitted final report for Humanities Iowa grant in conjunction with *Dazzle Camouflage* exhibition and programming.
- Met with Lisa Roeding to clarify budget questions.
- Prepared materials, created agenda and facilitated monthly Building Visioning Committee meeting.
- Attended "Art Up" seminar online with Iowa Arts Council re: community arts projects.
- Met with Dan Perry of the UNI Public Art Incubator to work on grant applications for the Model to Main collaborative project.
- Attended opening reception at Waterloo Center for the Arts.

- Hosted/attended public gallery talk with artist Lynn Brant in conjunction with View Points exhibition.
- Met with local artist donating three works to the permanent collection; works will be presented to Collections Committee for consideration.
- Conducted six annual reviews for staff members: Abby Haigh, Emily Drennan, Angie Hickok, Lea Steward, Sheri Huber-Otting and Ana Verastegui.
- Met with Heather Johnson, Director of the Octagon Center for the Arts in Ames, to discuss facilities and programming; part of Building Visioning Committee work.
- Toured Mainframe Arts, a non-profit arts organization in Des Moines, currently housing affordable studios for artists; part of Building Visioning Committee work.
- Worked with Jennifer R. on ACB proposal for a Community Arts Sponsorship Fund.
- Met with Kate Brennan Hall, President of the ACB, to plan for the all-board annual strategic planning meeting.
- Worked with Matt Buck on planning for building repairs for the remainder of the FY.
- Organized, created materials for, and attended all-board strategic planning meeting on Saturday, March 30 from 8:30-12.
- Reviewed/amended agendas and meeting minutes for Friends, Art and Culture Board and Public Art Committee meetings.
- Attended/presented at meetings of Friends of the Hearst board, Art and Culture Board and Public Art Committee.
- Worked with Senior Services Coordinator to approve bills, dailies, timesheets, etc.
- Led weekly staff meetings.
- Sent one "board bites" email for board and committee members, council and directors.

HIGHLIGHTS from Lea Stewart, Senior Services Coordinator:

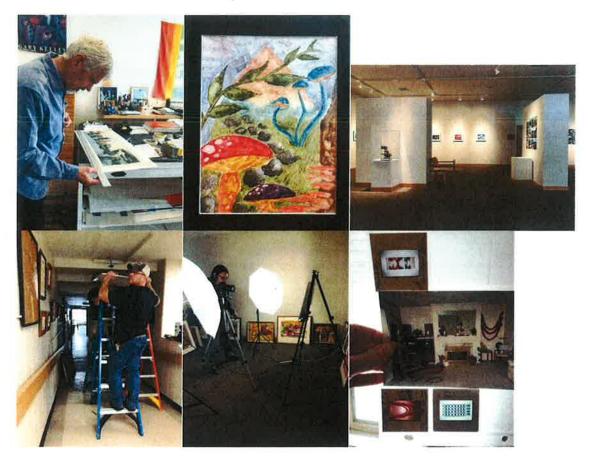
- Attended an professional development webinar on excel dashboards
- Updated and maintained customer accounts in Max Galaxy.
- Adjusted and refunded payments for classes and rentals
- Developed an improved system for tracking independent study passes and waiting list.
- Created a spreadsheet for tracking ceramic studio independent study and class usage for last fiscal year; for use by visioning committee.
- Entered Visioning wall comment card responses into a spreadsheet.
- Generated a list and prepared multiple mailing for the post office.
- Tracked balance and estimated future postage use and reported to Friends group
- Compared deposits and expenses from the grants accounts.
- Maintained and added contacts in Past Perfect for better mailing lists
- Purchased and maintained stock of office supplies.
- Processed weekly deposits for the Hearst front desk and Friends group checks
- Handled gift shop transactions and answered customer questions about merchandise
- Answered many questions on the phone and in person about upcoming events & classes
- Greeted visitors and gave directions to other area attractions
- Entered council bills, P-card transactions and payroll
- Processed vendor payments and reimbursement requests

- Generated invoices and processed payments for North Star
- Generated reports from AS-400 for staff members as requested
- Recorded Friends donations and membership dues in Past Perfect
- Updated the past year comparison report of Friends Memberships
- Updated the financial report for the Public Art Committee meeting
- Completed program registrations both in person and over the phone for classes.
- Entered rental contracts into MaxGalaxy and processed payments
- Made weekly reports on the status of membership and class enrollment

HIGHLIGHTS from Emily Drennan, Curator and Registrar:

- The exhibitions COLLECTION WORK and VIEW POINTS were on view through March 24.
- Attend reading/recording session at Special Collections, Rod Library for Tim Fay of Wapsipinicon Almanac, moderated by UNI Languages & Literatures Professor Dr. Jim O'Loughlin on March 1.
- Meet with Dr. O'Loughlin and Heather Skeens to develop an exhibition-related partnership with UNI graduate students for fall 2019.
- Communicate with CF art teachers to coordinate the Hearst's annual k-12 exhibition.
- Maintain clean walls and functioning track lights during public hours of exhibitions.
- Prepare a document of my thoughts on "right-sized" spaces for the work of exhibitions and collections for the city of Cedar Falls.
- Prepare agendas and minutes and gather other financial and committee materials for the Cedar Falls Public Art Committee (CFPAC) and release for distribution and public posting.
- Attend meeting of the CFPAC on March 15 and serve as staff secretary then prepare and distribute minutes in draft.
- Prepare for and attend a public lecture by exhibiting artist Dr. Lynn Brant on March 17.
- Visit the home of weaver Teddi Finegan with the Cultural Programs Supervisor and Art and Culture Board Vice President to accept works for consideration of acquisition.
- Work with the Marketing Assistant and Gary Kelley to coordinate an exhibition of his work at the Hearst that was created for an upcoming Dvořák symphony performance.
- Work with the Programs Coordinator to develop photography programs related to an upcoming series of portraiture exhibitions.
- Prepare projects for, provide feedback to, and monitor a collections intern during the month of March.
- Attend a meeting of the Visioning Committee on March 27.
- Deinstall works in VIEW POINTS; prepare some for consideration of acquisition, prepare some for return shipping, and return related equipment to Information Systems.
- Patch and paint walls in Dahl-Thomas Gallery.
- Deinstall COLLECTION WORK and move related equipment to the Nancy Price Meeting Room for further collection work.
- Patch and paint walls in Dresser-Robinson Gallery.
- Do an informal inventory of off-site storage area.
- Communicate with artists and lending organizations to plan for upcoming exhibitions.

- Continue preparations for meeting of Collections Committee of the Art & Culture Board.
- Work with the Cultural Programs Supervisor on current and upcoming projects and related events.
- Attend weekly staff meetings.



HIGHLIGHTS from Sheri Huber-Otting, Programs Coordinator:

- March 5th, The Play *So I could be MacBeth* by Scene D and a short play by Dike New Hartford students were performed.
- March 8th Lunchtime Concert .
- March 21st, More Music in Mae Latta hiring and set up.
- March 28th , Set up for event Final Thursday Readers Series.
- March 14th, meeting with Tom Connors about Pedal Fest route.
- March 19th , Photo Club meeting
- March 21st, Meeting about Passport to the Arts Program for Summer
- March 25 th, Meeting for Pedal Fest.
- March 26th, Friends of the Hearst Meeting
- March 27th, Meeting at CF High School about Earth Day Planning

- Coordinated Food and Film Festival event from start to finish; assisted with set up, tear down, and assisting visitors and vendors during the day of the event.
- I spent 5.0 hours setting up for rentals, meetings, receptions, and events in March.
- There were 4 rentals in March.
- Wrote up 7 rental contracts, 3 agreements for upcoming programs.
- Supervised 10 UNI volunteers for Local Food and Film event in March and Angie had 1 volunteer totaling 44.0 hours.
- Managed the UNI Student who needs to volunteer for 150 hours for his major. He worked 21.23 hours in March.
- Reviewed materials for upcoming events in April and beyond.
- Worked more on goal setting for upcoming year.
- Attended weekly staff meetings 6 hours
- March 14th, Attended a Webinar about volunteer management 1 hour
- Worked more on summer brochure events.
- The Photo club had a meeting.
- Worked with Staff and partners on the Local Food and Film Fest that occurs on March 2nd, 2019.

HIGHLIGHTS from Angle Hickok, Education Coordinator:

- March 15- Art Day Away- full
- Spring Break Camp March 18-22
- Coordinated materials and took minutes at Art and Culture Board meeting.
- Attended weekly staff meetings.
- Communicated the need for availability for spring to schedule open shifts, outreach events and upcoming instructor staff meeting dates/times.
- Scheduled staff to classes, workshops etc.
- Supervised the organization of and supply of materials of classrooms by Ed Assistant
- Supervised and delegated duties to Ed Assistant: ordering supplies, organizing classrooms, leading classes, and scheduling outreach CAFÉ programs.
- Supervised and delegated duties to Ceramic Lab Tech: ordering supplies, organizing ceramic lab, leading classes, and scheduling, professional development.
- Supervised all lessons/activities for Art Day Away and Spring Break Camp
- Coordinated scheduling of Education Committee meeting; prepped materials.
- Helped coordinate and promote Hearst opportunities to UNI class tour.
- Coordinated Green Iowa AmeriCorps to visit during summer camps.
- Coordinated a new CAFÉ program to be held at the Western Home in conjunction with Dan Perry from the Public Art Committee.
- Coordinated materials, paperwork and lesson plans for birthdays in March and April
- Coordinated with lead teacher for art day away to develop and instruct lesson plans.
- Hosted 2 Empty Bowls events, partnering with the Cedar Valley Food Bank.
- Partnered with GBPAC to have spring break campers paint canvases to be shown at "Artrageous" show in lobby.
- Coordinated with St. John's church to organize glazing communion plates

- Coordinated with Nazareth church to provide clay, firing and glazing for chalices.
- Answered Public inquiries about instructor positions.
- Coordinated a tour for kindergarteners from Nashua-Plainfield in April
- Interviewed and hired a new figure model.

HIGHLIGHTS from Abby Haigh, Marketing Assistant

- Worked with graphic designer on projects: First Fifty: Collaborations postcard, Gary Kelley postcard/vinyl, Cedar Falls Student Art Exhibition postcard/vinyl, Channel 15 Hearst Ads, FB Education Promos, Sturgis Falls Ad and Spring 2019 brochure.
- Worked with Cedar Falls Schools art teachers on Cedar Falls Student Art Exhibition labels. Created the labels for curator.
- Errands: Ace Hardware, Gary Kelley Studio, Van Dorens and Signs and Designs.
- Submitted spring/summer brochure events/education/exhibitions to V&T web calendar and printed brochure.
- Approved final Education billboard for April.
- Mail Chimp: created content/graphics /sent/added email subscriptions, created content/graphics for April E News and Cedar Falls Student Art Exhibition invite.
- Continued to fill in at the front desk for lunch breaks, absences, breaks, take mail to city hall and mailings to post office.
- Gift Shop: continued additional markdowns and ordered The Complete Poetry of James Hearst book.
- Created content/graphics/posts for social media.
- Friends Website: Updated index, events, exhibition and education pages.
- City Website: Updated holiday hours, exhibition and education pages.

Respectfully submitted,

Koons

Heather Skeens, Cultural Programs Supervisor Hearst Center for the Arts

Hearst Center for the Arts Activity Report - Cultural Division FY19

	July	August	September	October	November	December	January	February	March
ATTENDANCE									28
# of Days Open to Public	27	28	26	26	24	23	25	23	
Door Counter	2579	1743	1195	2534	2014	1197	1673	1831	2299
Sculpture Garden (est.)	375	300	300	250	200	200	200	200	250
Average visits per day	109.41	72.96	57.50	107.08	92.25	60.74	74.92	88.30	91.04
VISIT PURPOSE									0.50
Exhibition (walk-in)	313	347	184	248	343	244	220	196	258
Exhibition Receptions	141	101	49	74	44	37	0	92	0
Meetings	40	65	40	69	51	106	117	52	55
Youth Classes	64	16	140	375	62	0	375	354	89
Adult Classes	59	29	45	76	30	22	160	153	36
Messy Mornings	0	0	67	85	49	60	73	54	40
Camps	918	448	25	0	40	0	0	30	359
Birthday Parties	65	84	62	45	0	73	16	53	76
Workshops	17	0	11	79	25	24	24	0	0
Tours	89	0	0	110	0	0	0	10	64
Rentals	134	0	84	34	41	85	17	115	117
Ceramics Lab	18	16	15	21	11	25	10	32	8
Public Programs	151	140	304	664	276	252	373	157	450
Thursday Painters	99	130	86	67	97	99	100	66	77
Volunteers / # of hours	13/22.75	3/5.5	5/26.75	5/53	5/37	2/4.25	3/12	6/36	12/61.25
Other	577	367	94	776	945	170	188	467	670
SERVICES OFFERED			-		and the second				
Youth Classes	3	1	13	5	4	0	11	3	4
Adult Classes	13	2	4	16	3	2	14	12	5
Rentals (inc. recitals, etc.)	3	ō	4	1	1	1	1	4	5
Community Group Mtgs	11	14	12	12	8	2	5	5	5
Messy Mornings	0	0	4	5	4	3	3	4	3
Camps	10	5	1	0	1	0	0	1	6
Birthday Parties	2	2	2	1	0	2	2	2	2
Workshops	1	0	1 1	0	1	1	3	0	0
Tours	3	0	Ô	2	0	0	0	1	2
Public Programs	6	7	14	9	7	8	12	5	11
Thursday Painters	4	5	4	4	4	4	5	4	4
Exhibition Receptions	1	1	1	1	1	1	0	1	0
DIGITAL TRAFFIC	-		Contraction in the		11. State - 19. State		Assessment Street	120	
E-News Subscriptions	1305	1299	1266	1266	1254	1233	1220	1206	1202
Facebook Views	23142	16516	17770	24260	18076	14211	34260	21823	28309
Facebook Followers	1643	1659	1673	1696	1705	1714	1760	1791	1878
Facebook Event Listings	6	6	1075	8	8	8	11	7	7
OFFSITE SERVICES	U U	0	4.4	0				1 . ALX	A
Offsite Educ .Encounters	152	315	415	611	112	463	0	216	262
Offsite Educ. Programs	4	4	415	7	2	2	0	1	2
Community Committee Mtg	2	3	3	4	3	1	5	2	2
	4	5	3	The second second		Part of the local division of the		A CONTRACTOR OF	In the local division of
MEMBERSHIPS	182	224	234	240	228	232	222	231	233
Total Friends Memberships	0	44	11	240	20	23	15	20	20
New/Renewed this month	U	44	11	23	20	23	1.5		
PRESS	4			2	0	1	0	0	0
Newspaper	1	1	1	2	2	0	0	0	0
Radio interviews, ads	1	2	1		1	1	4	1	0
Press Releases	1	2	1	2	0	0	0	1	1
Ads, other (FB ads, etc.)	2	1	0	13	U U	0			

DEPARTMENT OF PUBLIC SAFETY MONTHLY REPORT MARCH 2019

CEDAR FALLS POLICE 500 First Shift 400 Second Shift Third Shift First Shift **Police Statistics** 300 Second Shift 410 247 Calls for Service 406 200 Third Shift 154 164 Traffic Stops 116 100 24 30 Arrests 16 0

Police Calls for Service

FIRST SHIFT - Captain Jeff Sitzmann

- First Shift Officers assisted in training our newest Patrol Officers during the month of March. Officers Van Horn, Abbott and Bruggeman all conducted Patrol Operations with First Shift personnel and assisted with Calls for Service.
- Officers continue to receive reports of attempted scams in Cedar Falls. One caller reportedly received a
 call from a person claiming to be with Cedar Falls Utilities who threatened to shut off utilities if they did not
 make a large payment right away. The victim called Cedar Falls Utilities and verified they did not make
 the call.
- During the month Officers spent a lot of time Patrolling areas of town affected by flooding. These duties included ensuring barricades were in place, stopping driver's from traveling on flooded roads and giving extra Patrol for security purposes.
- Officers followed-up on a Domestic Assault that was handled by Third Shift Patrol. As soon as the suspect was released from Jail she Violated the No Contact Order and was found with drugs in her possession. The suspect needed medical treatment and was charged after being released from the hospital.
- First Shift Patrol Officers assisted with a Residential Fire at a residence on Walnut Street. The fire was knocked down quickly, but there was a lot of damage to the structure.
- Officers dealt with a violent, addicted female after a report of a Violation of a No Contact Order. She
 resisted and fought when Officers arrived and she was eventually taken to an area hospital for a psych
 evaluation. She was released a few days later and arrested on multiple charges.
- Officers investigated a Shoplifter at Kohl's. The suspect took off from security and was caught by Officers in a snow pile. He was found in Possession of Drugs, Stolen Merchandise, a stun gun and a mace. He faces multiple charges included Parole Violation.
- Officers dealt with numerous problems associated with street flooding. Some of the storm drains were still
 frozen and the melted snow was not able to flow off of the streets. In one street flooding situation, two
 cars had to be towed, so Public Works could deal with the problem.
- Officers responded to a report of a Pedestrian Struck by a semi at Martin Brothers Distribution. The victim died at the hospital and Officers spent the majority of the day processing the scene and following-up.
- Officers responded to a 911 Call in which the female victim claimed her ex-boyfriend was trying to breakin. The subject left prior to Officer arrival, but he was located at Sartori Hospital. He was charged with Criminal Mischief and Violation of a No-Contact Order. He had a minor injury after breaking the victim's window.
- Officers investigated a large Fraud operation which victimized area convenience stores. Gift cards, cartons of cigarettes and other merchandise were purchased using a bogus credit card. The suspects hit multiple businesses and were driving a rental car. The case is still under investigation.
- Officers assisted with a Grass Fire that got out of control near Skyview Drive. The fire was initially started to burn dead grass in a small field, but it quickly got out of control and went to other property. Officers and Firefighters used shovels and hoes to extinguish the fire.

SECOND SHIFT - Captain Jeff Harrenstein

 Officers were called to Kohl's for a Shoplifter. Officers arrested an adult male and charged him with Theft 4th.

- Officers were called to Target for two Shoplifters being detained. Officers arrested one adult male and one adult female. Each was charged with Theft 5th Degree.
- Officers conducted a Domestic Abuse Assault investigation. As a result, one adult female was arrested and charged with Domestic Abuse Assault Causing Injury.
- Officers were called to Wal-Mart regarding a subject with multiple Arrest Warrants. Officers located the subject near Wal-Mart and took him into custody.
- Officers were dispatched to an address on Main Street after a suspicious note was found by neighbors. Upon arrival, Officers found a note saying not to come in and to call 911. Officers later learned that a subject had committed suicide.
- Officers were dispatched to Cedar Falls Community Credit Union after learning a new customer opened an account and then immediately began writing checks. Officers learned the subject hadn't deposited money into the account. Investigation continues.
- Officers were dispatched to Community Motors II after learning someone tried stealing tires off of one of their cars.
- At the request of Bremer County, Officers checked the Christie Apartments for a Wanted Subject. The subject was located, arrested and transported to the County line.
- Officers were dispatched to the Five Seasons Mobile Home Park, for the report of a Sex Offense. Upon arrival, Officers learned that an adult male was Assaulting an 11-year old. A male subject was arrested and charged with Lascivious Acts with a Child.
- Officers were dispatched to the report of a vehicle that had struck a moped at Ridgeway Avenue and Nordic Drive. The subject on the moped was alert and talking when Officers arrived. He was transported to Mercy One Cedar Falls, with non-life threatening injuries.
- Officers responded to a report of Loud Music at a residence on West 8th Street and during the investigation discovered an adult male was in Possession of Marijuana with Intent to Deliver and with a small child in the apartment was additionally charged with Child Endangerment.
- Officers responded to a report of a female Shoplifter at Wal-Mart. Subsequent investigation led to her arrest for Theft 5th.
- Officers responded to report of a female Shoplifter at Hy-Vee. The subject was arrested for Theft 5th.
- Officers responded to a Burglary in progress at a residence on West Ridgeway Avenue with the owner watching it happen on his surveillance camera. A black male and female had fled the scene prior to Officer's arrival. A safe and other property was taken from his residence. Subsequent investigation has identified the suspects and a Search Warrant will be executed on their residence.
- Officers went to a residence on Valley Park Drive to serve an Arrest Warrant. The female subject was located and arrested. She was found to have additional drugs on her person which will lead to charges being filed upon return of lab results.
- An adult male came to the Police Department and surrendered himself on a Valid Arrest Warrant. He was taken to Black Hawk County Jail without incident.
- Officer took a report of a Violation of a No Contact Order. Investigation will lead to a charge of Violation of a No Contact Order on the male when he is located.
- Officer made a Traffic Stop at 18th Street / Main Street that resulted in an adult male being arrested for Operating While Intoxicated.
- Officers responded to a report of a Motor Vehicle Accident at Highway 58 / Greenhill Road which kept Southbound Highway 58 closed for close to an hour. Minor injuries, but both vehicles were totaled.
- Officers have been monitoring flood related issues for the last several days, making sure roadways
 are closed as needed and other types of assistance.
- Officers responded to Kohl's for a Theft. Officer's determined that the suspect had left the store before arrival and made off with hundreds of dollars in electronics. Investigation continues.
- Officers responded to Wal-Mart on the report of an intoxicated male subject with two young children. Investigation showed that the subject was intoxicated and drove the two young children to Wal-Mart. The subject was arrested for Operating While Intoxicated 2nd Offense and two counts of Child Endangerment.
- Officers conducted a Traffic Stop in the area of Erik Road and Norse Drive. A Consent Search was
 conducted after Officers had reason to believe drugs were in the vehicle. As a result, drugs and

drug paraphernalia were seized. One adult female was arrested and charged with drug related offenses.

- Officers responded to Target Distribution Center for an Internal Theft and employee termination. As a result, an employee was arrested and charged with Theft 3rd.
- Officers responded to Five Seasons Trailer Court on the report of an Assault in progress. As a result of the investigation, one subject was arrested and charged with Assault, Assault Domestic Abuse and Public Intoxication.
- Officers were dispatched to the report of Theft from Kohl's. The subject left before Officers arrived, but was pulled over a short distance away. The subject was arrested for Theft 3rd, Driving While License Revoked and a Warrant.
- Officers arrested a female for Domestic Assault after an incident at Peet Junior High School. The dispute started over a custody issue with the couple's 14-year old daughter.
- Officers are investigating a Burglary at Tony's La Pizzeria. Officers learned that employees of another bar; entered an unsecure door and began drinking alcohol belonging to the bar.
- Officer arrested a male subject for Public Intoxication after observing him stumbling around on College Street.
- Officers assisted an Illinois resident with locating her horse. The horse got out of an unlocked trailer in the area of Highway 218 / Highway 58. With assistance from citizens, Officers were able to get the horse secured in a fenced yard, and returned to the trailer.

THIRD SHIFT - Captain Mark Howard

- Officer checked with a group of subjects being Disorderly in the 100 block of East 3rd Street. The subjects stated they had a ride coming and were advised to make sure they did not drive. A short time later an Officer noticed these subjects in a vehicle and one of them was driving. She stopped the vehicle and the driver was arrested for Operating While Intoxicated.
- Officers were called to a Disorderly at a residence on West 4th Street. Female there stated that the male drove her car into a parked car and that he was intoxicated. The male had fled the scene and could not be located. A vehicle in the 1600 block of West 4th Street was located and had been struck by another vehicle. Case in under investigation.
- Officers were called to Kwik Star on the Hill for a subject who refused to leave the business. That subject was arrested for Intoxication.
- Officer Stopped a motor vehicle for a Traffic Violation. The driver was arrested for Operating While Intoxicated.
- Officers were called the Octopus bar for a Disorderly Subject. That subject was arrested for Intoxication and Disorderly Conduct. He was also charged with Criminal Mischief 3rd.
- Officers stopped a Fight from happening in J Lot on the Hill.
- Officers were called to Highway 58 and Highway 218 Northbound for a vehicle that struck the guard rail. The driver was arrested for 2nd Offense Operating While Intoxicated.
- Officers were called to Sartori Hospital for a mental subject who attempted to flee the hospital. The subject was caught by Officers and returned to the hospital.
- Officer dispatched to an Internet Fraud case. Reporting Party is experiencing mental issues and there was no actual Fraud that occurred.
- Officers dispatched to Wal-Mart for a report of two females in custody for Shoplifting. Both adult females were arrested and charged with Theft.
- Officers dispatched to a male walking around intoxicated on the Parkade looking for his vehicle. What he didn't know is we towed his vehicle from in front of the Horny Toad during Downtown snow removal. He didn't realize he was the only car on Main Street when he parked and snow removal was already in progress.
- Officer called to a Drug Violation at Kwik Star. A customer found a baggie of suspected Marijuana in the store and turned it over to employees. The suspected Marijuana was seized and put into evidence for disposal.
- Officers were called to a report of a person possibly Stalking another. Information was gathered and it was determined that there was no Harassment, but the suspect in the incident was Warned and Advised.

- While on Patrol, Officers noticed a Suspicious Vehicle backed up to the front doors of Buffalo Wild Wings. Officers made contact with persons inside of the business. After tracking down information, it was learned that the subjects were supposed to be there doing maintenance to the building.
- Officers conducted a Traffic Stop which led to an Operating While Intoxicated arrest.
- Officers open a narcotics investigation. The case is on-going.
- Officers conducted numerous Bar Checks on College Hill and Downtown. Citations were issued for Minor In Possession and one subject was arrested for Public Intoxication and having a Fraudulent ID.
- Officers were called to an Accident on Orchard Drive. While investigating the Accident, Officers found one of the driver's was intoxicated. She was arrested for Operating While Intoxicated 1st Offense.
- Officers were called to a Suspicious Subject that was knocking on the door of a residence in the area 15th and Clay Streets. Officers were able to find a male matching the description and made contact with him. The subject was from out of town and was trying to find his sister's residence.
- Officers were called to Wal-Mart for a Theft. One subject was arrested for Theft.
- Officers were called to a residence on West 8th Street for a Disorderly.
- Officers were called to Sharky's Fun House for a Fight; subjects were gone as Officers arrived.
- Officers dealt with a large presence of gang members in both Sharky's Fun House and Little Bigs.
 Two Foot Teams were placed on the Hill. Officers continued Alcohol Enforcement and issued nine Minor In Possession along with three on Friday night.
- Officers were called to a Burglary on Hawthorne Drive. It was Reporting Party's roommates.
- Officer had to respond to several Police Alarms at Ashley Furniture.
- Officer responded to a Police Alarm at Scheels.
- Officers assisted with 2nd Shift Child Endangerment case
- Officers were called to a residence on West Ridgeway Avenue for a Fireworks Call. Subjects were Warned and Advised.
- Officers were called to Kwik Star on College Street for a Suspicious Subject. He was not located.
- Officers were called to a residence on West 8th Street for an 18-month old having a seizure. Mom and baby went with ambulance. Officer stayed with other child until grandma arrived.
- Officers were called to 900 block of Tremont Street for a vehicle stuck in the snow. The female driver was brought in for Operating While Intoxicated and the male was taken straight to the County Jail for Warrant. The female was released and was not intoxicated.
- Officers were called to Center Street and Dunkerton Road for a Roll-Over Accident and the driver was trapped. Fire was called to the scene to assist getting her out.
- Officers were called to a residence on College Street for a Burglary to the residence. This was a dispute between roommates.
- Officers were called to a residence on Franklin Street for a Burglary in progress. Subject located in the residence had permission to be there and was moving the rest of his items out.
- Officers called to Taco Bell for a Burglary in progress. Employee arrived to work to find the doors to the business standing open. Officers cleared the business and found nothing out of place.
- Officers assisted 2nd Shift with a Drug Call. Second Shift arrested a subject for Possession with Intent to Deliver Marijuana. He had 27 individual baggies of Marijuana, baggies and a scale. Third Shift assisted and transported the subject to County.
- Officers called to a Disorderly at Windsor Care Center. This has been converted into apartments. After an investigation, statements and interviews the female was arrested for Domestic Assault. The victim had scratches across his body along with a large bite mark in the middle of his back.
- Officers called to a Suspicious Male walking up to several houses. The subject left and returned and was now at a different house. Officers located the subject's vehicle in the neighborhood and made contact. Officers determined he was a lost family member and was at the correct location now.
- Officers called to a Disorderly. Officers met with the Reporting Party and determined she brought her sister to town from Des Moines and now wanted her out of the house. Arrangements were made for the female to get a ride back to Des Moines.
- Officers called to Bicentennial Apartments for a report of someone yelling for help. Officers checked the area and were unable to locate anyone. Another call came in and they were able to determine it was coming from inside an apartment. With assistance from the Fire Department, they gained en

to the apartment without forcing entry and found an intoxicated male had fallen and pulled his dresser down on top of him trying to get up causing himself to be trapped under the dresser. Officer assisted lifting the dresser off of him.

- Officer called to a female that overdosed on Zanax. She was transported.
- Officers were called to the Black Hawk Hotel for an Intoxicated Subject. Officers were unable to locate that subject.
- Officers, while on foot on the Hill, located a subject urinating in a trash can inside of Little Bigs. This subject was arrested for Intoxication and cited for urination.
- Officers were called to Stickfort Electric twice for an Alarm.
- Officers were called to a residence on West 8th Street for a Disorderly. Officers transported two subjects to the Cedar Falls Police Department for statements. This case is under investigation at this time.
- Officers were called to a residence on West 8th Street for a subject banging at the door. When
 Officers located the subject he smelled strongly of Marijuana. Officers did locate Marijuana on the
 subject who was then arrested for Possession.
- Officer was called to a residence on West 8th Street for a Domestic. While there, he noticed a subject that had been Trespassed from there several times. This subject was arrested and charged with Violating a Court Order.
- Officers were called to a Disorderly on College Street, where a male would not leave the residence. The male was involved in the Disorderly the evening before at a residence on West 8th Street. Officers escorted the male off the property and served him notice that he was not allowed back at the residence.
- Officers monitored the flood levels on the river. Along with this, Officers made sure 'Road Closure' signs were still in place.
- Officers were called to the pedestrian bridge by Pfeiffer Park where a vehicle had driven over the bridge and was now stuck in the mud and snow. The Reporting Party of the call was the driver. It was learned that the driver was delivering pizzas and his GPS guided him over the bridge. By the time the driver got over the bridge, it was too late and he got his vehicle stuck. There was nothing suspicious about the driver, and he was making arrangements to come get his vehicle during the daylight hours.
- Officers were called to a residence on Center Street for a vehicle stuck in a snowbank by the driveway of a residence. The resident called in and was complaining because the driver was revving the motor trying to get the car free. Officers made contact with the driver and made arrangements to have the driver's father help move the vehicle in the morning. An Accident Report was completed.
- Officers noticed several Persons of Interest that appeared late in the evening out at the Voodoo Lounge. Officers began Foot Patrol in the area of Voodoo Lounge.
- While inside of Voodoo Lounge, Officers were alerted to a Fight going on between a patron and the bar staff. Officers learned that a male was trying to fight other people in the bar, and when the male was confronted by bar staff, he fought with staff. Officers attempted to place the male under arrest and the male fought with Officers. The male struck one Officer in the neck and face. Finally, the male was placed in handcuffs and had to be carried down to a Patrol car. He was arrest for Intoxication, Interference, Disorderly Conduct, and Assault on a Peace Officer.
- Officers conducted a Traffic Stops in which two drivers were arrested for Operating While Intoxicated.
- Officers continued to monitor river levels and checked 'Road Closed' signs for water over the road.
 During this time, Officers also made contact with Cedar Falls Utilities employees that were installing a flood wall along 9th Street.
- While on Patrol, Officers found a vehicle up over the curb, facing the wrong way on Washington Street at 1st Street. Officers made several attempts to locate a driver, but could not come up with anyone. The vehicle was towed and a case was started for follow-up.
- Officers were called to a Suspicious Truck at Casey's on Nordic Drive. Officers made contact with the driver of the truck and learned that he was homeless and was staying in his truck. The truck and the driver checked OK and he was advised of his options.

- Officers were called to a residence on Tremont Street for a subject walking through yards. When
 Officers arrived, they found a male subject lying in the street. The subject was extremely intoxicated
 and was arrested for Public Intoxication.
- Officer was called to Hy-Vee for a young male that was seen walking to the store on his own. The Officer located the subject in Hy-Vee who advised that he was buying groceries for his family. The Officer did give the subject a ride back home after he purchased his groceries and spoke with the boy's guardian about the time this occurred (after Midnight).
- Officer was called to 1900 block of College Street for a dog that was continually barking.
- Officers were called to a Suspicious Male on 2nd Street at Hudson Road. The subject checked OK.
- Officers were called to a residence on Maplewood Drive for a Disorderly. Officers were able to determine that there was no assault and the subjects were advised of the noise compliant.
- Officers assisted 2nd Shift on a Sex Assault Call that occurred at the Exceptional Persons Inc. residence on Main Street.
- Officers were called to 5000 block of University Avenue for possible Shots Fired. Officers checked the area and were not able to locate anything. An Officer spoke to a delivery driver at Wendy's who advised that it was his trailer that made the popping sound when he was backing up.
- Officers were again called to a residence on Maplewood Drive for the same subjects fighting again.
- Officers were called to a residence for Loud Subjects. Subjects were Warned and Advised.
- Officers were called to a residence on Garnet Road for a Disorderly between a husband and a wife. The argument was verbal only. The male subject had three Active Warrants, but none of the Counties would extradite.
- Officers assisted a 2nd Shift car with a Traffic Stop at the start of Shift.
- Officers were called to iTech for a report of a Burglary Alarm. When Officers arrived the front door had been smashed out and no one was around. Investigations were called in to assist with the call.
- Officers were called to the College Square Movie Theatre for a vehicle that was Vandalized.
- Officers were called to a residence on West 4th Street for a Suspicious Vehicle. The vehicle was Stopped and subjects checked OK.
- Officers were called to a residence on West Ridgeway Avenue, for a subject threatening suicide. Several Officers and two paramedics were with the subject making sure he did not harm himself. The subject did eventually go with paramedics. Officers did follow the ambulance to Covenant Hospital in Waterloo without incident.
- Officers were called to Area 51 Tattoo on Waterloo Road to help a subject get his vehicle. Officers
 did assist the subject and his vehicle was not damaged.
- Officers were called to a residence on West 4th Street for a Domestic Assault. A female was charged with Domestic Assault.
- Officer was called to a residence on Ridgewood Drive for a Missing female. Officer completed a Missing Person Report.
- While Officers were walking the bars in the Downtown district, they were given information from Voodoo Lounge staff that several subjects presented guns last weekend to staff in a threatening manner while Cedar Falls Officers were making an arrest. Shift is working with staff at Voodoo Lounge to obtain video and identify these subjects.
- A female subject walked into the Police Department at 6:00 A.M. and turned herself in on a Warrant from December. She was taken into custody.
- Officers were called to a vehicle all over the road, Northbound on Highway 218. Officers were unable to locate the vehicle.
- Officers found the large bay doors open at the new Public Safety Building. Officers checked the building and believed the construction crew left them open.
- Officers were called to Bluff Public Works for an Alarm. Nothing found.
- Officers while walking the Hill, noticed a subject with gang affiliation get in a car a drive away.
 Officers were able to catch-up to the subject and Stop the vehicle. That subject was Barred and was arrested.
- Officer, while on Patrol, was flagged over by an employee at Kwik Star on the Hill. She reported that
 a subject in the parking lot had taken pizza from the store and refused to pay. That subject was
 arrested for Theft.

- While driving through the Downtown, an Officer called out a Disorderly / Fight at Deringer's Public Parlor. One subject was arrested for Intoxication and Disorderly.
- Officers were called to Wal-Mart for three subjects refusing to leave. Officers made subject leave as requested by Wal-Mart.
- Officers were called to a residence on Lincoln Street for a possible Assault. Officers spoke to a female who was extremely intoxicated. She had not been Assaulted.
- Officer was called to a residence on Highland Drive for a Hit and Run Accident.
- Officers were called to a residence on Spruce Hills for a Disorderly between a male and a female. There was no Assault; the male was taken to another residence for the night.
- Officers were called to a residence for Loud Music. When Officers arrived it was quiet. Officers did speak with the residents and Advised them of the compliant.
- An Officer, while on Patrol, noticed an occupied vehicle in the parking lot of Cook's Outdoors. The vehicle checked OK.
- Officers were called to Central Park for a possible Fight. Before Officers could arrive, the Reporting Party reported that subjects were leaving the area. When Officers arrived, no one was around.
- Officers were called to Deringer's Public Parlor for an Alcohol Overdose. Subject went with paramedics.
- Officers were called to a residence on Rownd Street for a 16-year old that had a seizure.
- Officers were called to the Quarters Apartments for Loud Subjects. When Officers arrived, the subjects were gone.
- Two large crews arrive late on the Hill. These groups were seen splitting up as they arrived, as if they were looking for someone. Officers were quick to respond and went back to the Hill and got out on Foot Patrol. The subjects left the area without incident.
- Officers called to Symons Road for a vehicle stuck in the mud. The driver thought she could drive her Chevy Camaro through 2 feet of mud. The vehicle had to be left. Even the tow truck was unable to pull it out.
- Officers responded to a Fire Alarm at The Horny Toad. Initial Officer met with employees that advised a pile of cleaning rags caught on fire. The building was filled with smoke. Officer assisted with a fan.
- Officer called to assist paramedics. The Reporting Party stated he fell and split his head open in his apartment.
- Officers were called to assist with a Missing 16-year old. Boy arrived home as Officers arrived.
- Officers were called to a residence on Lincoln Street for Loud Noise.
- Officers were called to a residence for subjects pounding on persons windows. Subjects were gone when Officers arrived.
- Officers were called to a residence for a subject who urinated on another subject's door. The subject was gone when Officers arrived.
- Officers were called to a residence on Olive Street for a possible Assault. Officers arrested one male subject for Domestic Assault.
- Officers were called to Voodoo Lounge for a subject possibly selling drugs. The subject was later located at Pump House. That subject admitted to selling Marijuana and was arrested.
- Officers were called to 3rd and Main Streets for a semi that knocked a lamp post down.
- Officers were called to a vehicle that struck a street lamp on Highway 57. The owner was not located and vehicle was towed.
- Officers assisted paramedics at a residence on Caraway Lane for a subject with a medical issue.
- Officers were called to McDonald's on Brandilynn Boulevard for a female who was being chased by two other vehicles. While in route, Officers were advised that the vehicles had left and were heading to Burger King on University Avenue. Officers did speak to the Reporting Party at Burger King who was not the subject being chased. They were then advised that the subjects were at the McDonald's on Main Street. Officers never located the subjects and the victim never reported the incident.
- Officers were called to a residence on West Ridgeway Avenue for subject playing Loud Music. He was Warned and Advised.
- Officers while on foot on College Hill located a subject that was extremely intoxicated and could not get up off of a park bench at 22nd and College Streets. That subject was arrested for Intoxication.

- Officers were called to a residence on West Ridgeway Avenue for a subject driving recklessly within the trailer park. Officers did not locate anyone.
- Officers were called to the Hillcrest Apartments on University Avenue for subjects in a vehicle smoking Marijuana. Officers did not locate any Marijuana.
- Officers were called to the alley behind a residence on Franklin Street for a Disorderly male kicking the homeowner's vehicle. When Officers located the subject, he took off from Officers. He was located hiding from Officers a few minutes later. The subject was extremely intoxicated and was arrested for Intoxication, Interference with Official Acts, and Criminal Mischief for the damage to the vehicle.
- Officers were called to Kwik Star on the Hill by employees. They advised their store was extremely busy and they needed help with rowdy customers. Officers did help clear the store of subjects who were being a problem. No arrests.
- Officer drove-up on a Fight in the middle of the roadway in front of the Voodoo Lounge on West 4th Street. Both Subjects were arrested for Intoxication and Disorderly.
- Officer broke up a Disorderly in J Lot on West 22nd Street. No Arrests.
- Officers were sent to a residence on Hawthorne Drive for Suspicious Subjects driving by this residence. This house is a Waterloo Police Department Officer's house. Officers did not locate any Suspicious Vehicles in the area.
- Officers were called to the McDonald's on Main Street for a Disorderly Subject. Subject had left the area before Officers arrived.
- Officers were called to Lark Brewery at on Main Street for an Alarm.
- Officers were called to a residence on College Street for Loud Music. When Officers arrived on scene the music was turned down.
- Officers were called to a residence on Waterloo Road for a possible Burglary. Officers did not locate the subjects who were possibly in vehicles. Officers were not able to locate any victims.
- Officer saw two persons arguing in front of Deringer's Public Parlor. Subjects were arguing and were sent on their way.
- While Officers were walking through Voodoo Lounge, they took a report of an Assault that occurred earlier. Officers copied all information and will follow-up on the Assault.
- Officers were called to The Social House for a Fire Alarm. When Officers arrived they were advised by The Social House Management that a customer pulled the alarm as he left and there was no fire.
- Officers were called to 1200 block of West 19th Street for Loud Subjects. One was located by Officers.
- Officers were called to Little Bigs for an Assault. Officers were advised by bar staff that one of their staff members was punched by a subject. That subject was arrested for Assault. Staff later advised Officers that the subject did not mean to hit the employee but was being Disorderly when he was asked to leave. The subject was charged with Disorderly only.
- Officers were called to Deringer's Public Parlor for a Disorderly. Subjects were gone when Officers arrived.
- Officers were called to a residence on College Street for a subject screaming and yelling in the hallway. When Officers arrived the subject was gone.
- Officers were called to ALDI's for a Police Alarm. It was a False Alarm.
- Officer noticed a subject possibly passed out in her car in the 200 block of Main Street. The car was running. When Officers approached she was puking out her door. She was arrested for Operating While Intoxicated.
- Officers were called to a residence Walnut Street for a subject banging on doors. When Officers
 arrived the subject was extremely intoxicated and did not know where he was. He was arrested for
 Intoxication.
- While Officers were getting out of their car in the North lot, a female pulled up and started to honk her horn. She advised that a male friend was intoxicated and she wanted him out of her car. The male subject did get out of the car and was later taken to a relative's house for the night. The female advised there was no Assault.
- Officers were called to a residence on West 27th Street for a Loud Party. It was subjects playing video games. They were advised to turn their TV down.

- Officers were called to a residence on Granite Ridge Road for a smoke detector going off. There was no fire and Officers stayed until fire arrived to replace the battery.
- Officers Stopped a vehicle at Holiday Road and University Avenue for a Traffic Violation. The diver was arrested for Driving While License Barred.
- Officer stopped a vehicle at 20th and Main Streets for a Traffic Violation. After smelling a strong
 odor of Marijuana, the driver was brought down to the Police Department for Sobriety Testing by a
 Drug Recognition Expert from Black Hawk County. She was arrested for Operating While
 Intoxicated. The passenger was arrested for Possession of a Controlled Substance.
- Officer Stopped a vehicle at State Street and Waterloo Road for a Traffic Violation. The driver was arrested for Operating While Intoxicated.
- Officers were called to Casey's at 6th and Main Streets for a customer who refused to pay for his items. The subject did pay and was sent on his way.

INVESTIGATIVE UNIT – Captain Michael E. Hayes

- Male subject was found guilty of Second Degree Robbery in the Dollar Tree Robbery.
- Three Investigators / Public Safety Officers assisted in a Fire at a residence on Walnut Street.
- Investigators assisted Second Shift on a Suicide at 1100 block of Main Street.
- Two Investigators assisted in Firearms Instruction for the new Officers.
- Captain Hayes attended Family Children Council H.R. and Executive Board meetings.
- Investigators were called in to assist Second Shift on a Sexual Assault that occurred in the southern part of the City. The investigation showed that a 38-year old male had indecent contact with a 12-year old female. The offender was charged with Lascivious Acts with a Child.
- Investigator assisted the Child Protection Center in the interview of a minor who had been touched inappropriately on 03/08/19. Suspect has been charged in this case on 03/07/19.
- Captain Hayes attended the monthly Family Children's Council Board meeting.
- Investigators assisted Third / First Shifts with a Fatality Accident that occurred at Martin Brothers.
- Investigator, who is a Firearms Instructor, trained the new Officers with qualifications on the rifle.
- Investigators assisted Second Shift Officers in writing a Search Warrant and then executing the Warrant. It is reference Burglary case that Second Shift Officers are working.
- Investigator met with an Investigator from Iowa Occupational Safety and Health Administration (OSHA) reference the Fatality Accident at Martin Brothers that occurred.
- Arrest Warrants were applied for and issued on the suspect for the Burglary that occurred at Aikey's Salvage in January. The suspect is believed to be living out of state.
- Investigator took a juvenile in to custody for Sexual Abuse in the Second Degree. The charges stem from a Sexual Assault of another minor that occurred late last year.
- Evidence was taken to the State Lab for processing.
- Investigators assisted Third Shift Officers in getting medical records for an Assault that they were investigating.
- Investigators were called in to assist Third Shift Officers reference a Burglary at iTech.
- Captain Hayes and Lieutenant Beckner gave a 'Bank Robbery' Talk to Collins Community Credit Union.
- Investigator assisted First Shift in looking for a Missing Person. The person was later found by Second Shift Officers and arrangements were made for him to be picked-up by a family member.
- Investigator attended Child Protection Center (CPC) monthly case updates.
- Two Investigators / Public Safety Officers assisted with a Grass Fire on Skyview Drive.
- Four Arrest Warrants were issued for a suspect in an incident that occurred at a local convenience store. The Warrants were for two counts of Forgery and two counts of Theft.
- Investigators were called in to assist Second Shift Officers on a Suspicious Death. The body was found in a wooded area in the southeast part of the City. An autopsy has been ordered.
- Investigators met with an outside agency reference recent Burglaries that have been occurring.
- Captain Hayes attended a meeting with State Department of Transportation (DOT) officials reference area road construction.
- Officer Belz went to the State Medical Examiner's Office to observe the autopsy of the Suspicious death that occurred on 03/26/2019. The death was ruled not a homicide. Test will be run to rule on cause of death.

Case Information For Month:

- Cases Assigned: 10
- Cases Closed Inactive: 5
- Cases Closed Exceptional: 2
- Cases To County Attorney For Review: 1
- Cases Closed By Arrest/Warrant: 6

Cellbrite Extractions:

- On 03/07/19, reexamined one Android for Black Hawk County Sheriff Department.
- On 03/11/19, Graykey examination completed for a Tri-County Drug Task Force case.
- On 03/15/19, examination of one Android device for a Fatality Accident that occurred at Martin Brothers.
- On 03/27/19, examined one Android phone for Suspicious Death investigation.

School Resource Officer:

- School Resource Officer Ladage arrested a juvenile for Possession of Drug Paraphernalia at the Cedar Falls High School.
- School Resource Officer Ladage was dispatched to Orchard Hill Elementary School on the report of a student out of control. The student was sent home with a parent.
- School Resource Officer Ladage conducted ASP Training for the Officer attending training.
- Officer Ferguson began his assignment in the Investigative Unit as the new School Resource Officer (SRO). He will be spending the next two days training with Officer Ladage.
- School Resource Officer Ferguson began his School Resource Officer duties.
- School Resource Officer Ferguson assisted with an unruly student at Hansen Elementary School.

- School Resource Officer Ferguson worked dances at Peet and Holmes Junior High Schools.

CSI Report:

- During the month of March, Officer Belz began a training course on examination and comparison of footwear impression evidence.
- Officer Belz attended department In-Service Training for March.
- Officer Belz assisted at three Firearms Training sessions conducted for the new Public Safety Officers.
- Fourteen items of property were released to their owners.
- Four items of physical evidence were processed in the Crime Lab.
- Twelve items of Marijuana evidence were tested in the Crime Lab.
- Three items of evidence were taken to the State Crime Lab for processing.

Calls Requested For Assistance:

- On 03/4/19 Officer Belz assisted Second Shift Officers with processing the scene of a Death on Main Street.
- On 03/18/19 Officer Belz assisted Second Shift Officer with the execution of Search Warrant on Waterloo Road in connection to a Residential Burglary on West Ridgeway Avenue.
- On 03/19/19 Officer Belz assisted First Shift Officers with processing the scene of a Deceased Person on University Avenue.
- On 03/19/19 Officer Belz assisted Second Shift Officers with processing the scene of a Sexual Assault on Main Street.
- On 03/21/19 Officer Belz assisted Third Shift Officers and Detectives with processing the scene of a Business Burglary on University Avenue.
- On 03/22/19 Officer Belz assisted First Shift Officers with processing the scene of a Business Burglary on Brandilynn Boulevard.
- On 03/26/19 Officer Belz assisted Second Shift Officers and Detectives with processing the scene of a Death on Wedgewood Drive.

Evidence / Property:

- Evidence entered: 166
- Found property entered: 8
- Property held for safekeeping: 9
- Evidence tested for outside agencies: 2
- CD's entered by Officers: 97
- Attorney video copies: 78
- Attorney requests (not video): 5

POLICE RESERVE UNIT – Lieutenant Brooke Heuer

- Reserve Officers attended the monthly training and meeting held at the Police Department on 03/12/19. They received Training 'Human Trafficking' presented by Sergeant Suckow with Department of Transportation Motor Vehicle Enforcement (DOT MVE).
- Reserve Officer Kelley attended Module Training at Hawkeye Community College and Reserve Officer Erickson attended Module Training at Iowa Lakes Community College. They are working toward their required Reserve Officer Certification. Both Reserve Officers also took Module tests during the month of March.
- Reserve Officer Erickson attended Firearms Training with the newly hired career Officers. He completed his Firearms qualifications.
- Six people completed application packets for Reserve Officer testing. Testing was held in conjunction with career Public Safety Officer testing on 03/30/19 at Holmes Junior High School. Two people withdrew from the process prior to testing and one did not show up the day of testing. The three people in attendance passed the physical fitness testing and were fingerprinted and interviewed. The interview panel thought each of the subjects should move along in the process and background checks were completed on each of them.
- Reserve Officers worked during Second and Third Shift hours to assist Patrol with a variety of tasks during the month of March. Reserve Officers Patrolled areas of town with typically busy areas including College Hill and the Parkade. They also assisted with Calls for Service, Traffic Enforcement, extra attention to parks and other areas, and transports of prisoners from the Police Department to the Black Hawk County Jail.
- During the month of March, the Reserve Unit logged a total of 21 hours of on-duty time and 183.5 hours of ride time and Training time off-duty. The hours for each Reserve Officer of off-duty time are as follows:

NAME	HOURS
Bostwick	20
Buck	21
Burg	18.5
Cross	13.5
Erickson	18.5
Griffin	16.5
Jaeger	23
Kelley	23
Wright	29.5
TOTAL	183.5

POLICE TRAINING EVENTS – Lieutenant Marty Beckner

- National Crime Information Center (NCIC) Recertification Exams.
- Officer Hoffa started her Academy Training at Hawkeye Community College.
- Lieutenant Rea and Officer Burkhardt attended the Iowa Association of Women Police Officer's Conference in Iowa City.
- Lieutenant Heuer and Officer Burkhardt attended the 'Women in Command' leadership training in Bloomington, MN.
- Officers Dougan, Carman, Hancock, Van Horn, and Lechtenberg attend the 'Advanced Roadside Interdiction and Drug Evaluation' (ARIDE) training in Waterloo.
- Officers Barron, Gerzema, and Madsen attending a Field Training Officer Basic school in Des Moines, IA.
- Police In-Service consisted of ASP Baton update & re-certification. Instruction was provided by Officer Ladage and Officer Hernandez. Officers had instruction and policy update on the Compressed Air Foam (CAF) System. Officers also had training on the layout and operation of Mercy One ambulances, along with the location and use of various equipment. This training was provided by Mercy One paramedic Jeff Bond for Officers to be more familiar and assist at medical calls.

- Officer Lenox started his Field Training. Officers Abbott, Baltes, Bruggeman and Putney are riding with other Officers on Patrol until they attend the Iowa Law Enforcement Academy (ILEA) in April.
- Officer's Van Horn and Mantemach continued their Field Training on Patrol.

POLICE RECORDS – Lieutenant Marty Beckner

- Transmission of all TRACS based reports / forms to the State, Shield RMS, and into OptiView.
- Entered all Training attended into Officer Files.
- Placed received Training Certificates into Officer Training Files.
- Calculated Officer Reimbursements from Training and submitted to the Finance Department.
- Distributed monthly ammo.
- Prepared equipment issue for new incoming Officers.

POLICE STATISTICS:	<u>March 2019</u>	<u>Total 2019</u>
Group A Crimes	•	0
Murder	0	0
Kidnapping / Abduction	0	0
Forcible Rape	1	1
Forcible Sodomy	0	0
Forcible Fondling	1	7
Robbery	0	0
Assault	7	34
Arson	0	1
Extortion / Blackmail	0	0
Burglary / B&E	4	17
Theft	21	86
Theft / Motor Vehicle	0	2
Counterfeit / Forgery	3	12
÷ ·	5	20
Fraud	0	0
Embezzlement		1
Stolen Property	0	28
Vandalism	7	
Drug Offenses	16	46
Porn / Obscene Material	0	1
Prostitution	0	0
Weapon Law Violation	1	1
Group B Crimes		
Theft by Check	1	2
Disorderly Conduct	4	14
Operating While Intoxicated	12	38
Public Intoxicated / Liquor Violations	11	40
Non-Violent Family Offense	3	3
	0	1
Liquor Law Violation	ö	Ö
Peeping Tom	1	4
Runaway	1	5
Trespassing	1	29
Other Offenses	12	29
Group A Total:	66	257
Group B Total:	45	136
Total Reported Crimes:	111	393
Traffic Accidents	4	1
Fatality	1	
Personal Injury	0	16
Property Damage	15	188
Total Reported Accidents	16	205
Driving Offenses		
Driving While Barred	0	4
Driving While Suspended / Revoked	3	6
Eluding / Peace Officer	0	0
Total Driving Offenses	3	10
·		
Alcohol/Tobacco Violations	0	12
Calls For Service	1,586	4,535
Total Arrests	79	216
	60	

CEDAR FALLS FIRE RESCUE

MARCH FIRE DEPARTMENT ACTIVITIES:

- Station #1 (Blue Shift):
 - Provided one Station Tour.
- Station #1 (Red Shift):
 - Did one Smoke Detector Check / Installation.
 - Provided one Public Assist activity.

FIRE ALTERNATIVE STAFF:

- Part-time and POC Firefighters contributed 30.5 hours of Shift Duty in March.

FIRE INSPECTIONS – Battalion Chief Curt Hildebrand

- March Rental Inspections: 172 (Shift Personnel assisted with all of the Inspections)
- March Re-Inspections: 17

FIRE TRAINING EVENTS – Lieutenant Marty Beckner

- Fire training In-Service consisted of Grain Bin Rescue training provided by Fire Service Training Bureau (FSTB) and the Northeast Educational Center for Agricultural Safety.
- Target Solutions Training Material:
 - CAPCE Poisoning and Overdose
 - NFPA 1500 Confined Space Entry
- Public Safety Officers are working through their Public Safety Officer Training Manual at Fire Headquarters.
- The remaining Public Safety Officers completed their annual FIT / Consumption Drills.
- Documents have been submitted for future Training.
- Applicant testing was held for Public Safety Officers.

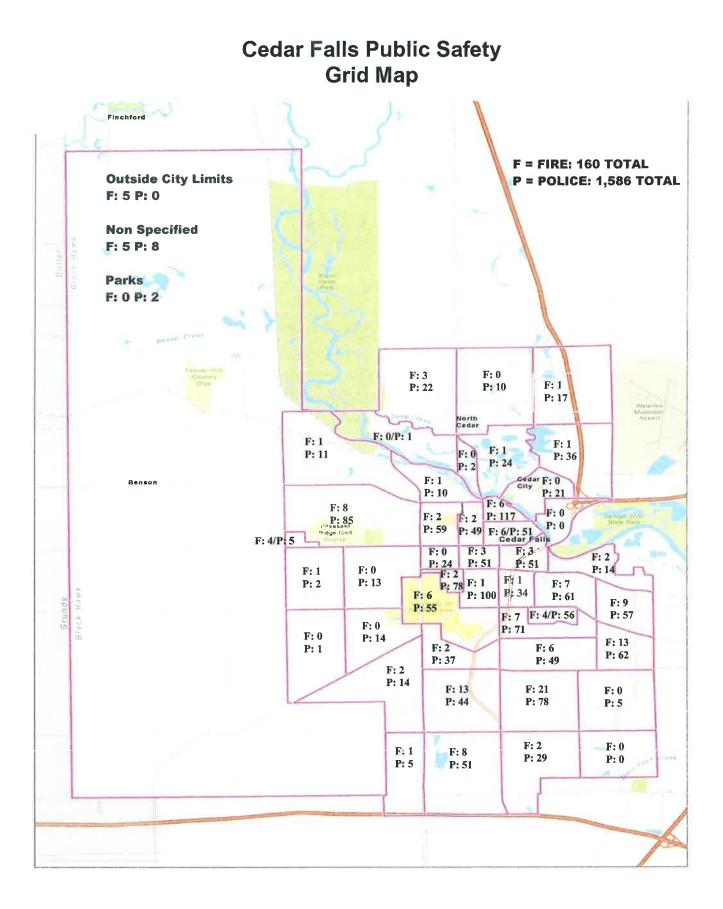
FIRE RECORDS – Lieutenant Marty Beckner

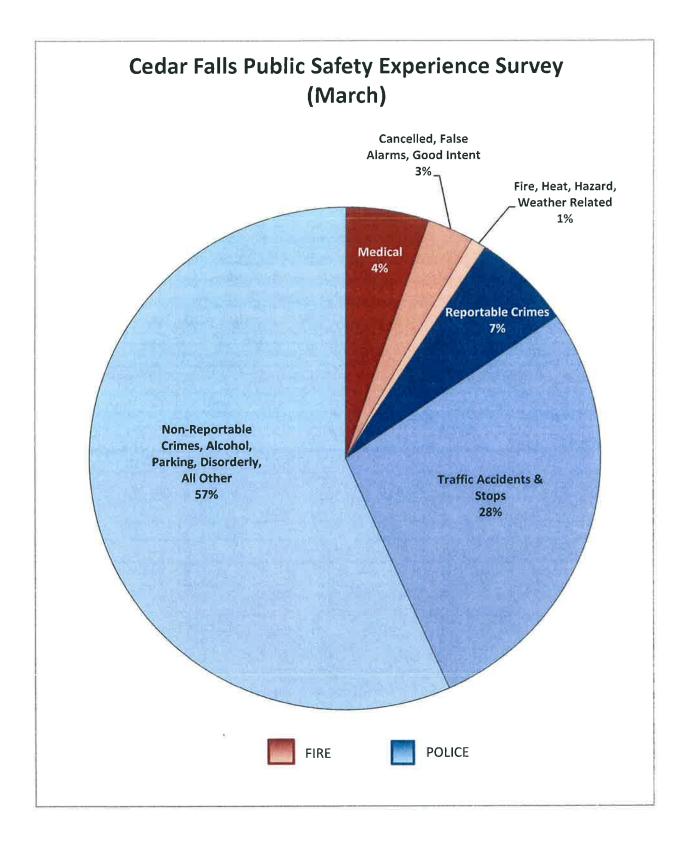
- Vehicle, Equipment, and EMS inventory every Tuesday.
- Equipment Check, Review and Handling every Monday.
- SCBA Inspection the first Wednesday.
- SCBA Check every Wednesday.
- Aerial Platform Exercise and Testing every Sunday.
- District Familiarization.
- Commercial Inspections.

FIRE RESCUE CALLS FOR SERVICE

Type of Incident	Jan '19	Feb '19	Mar '19	Apr '19	May '19	Jun '19	Jul '19	Aug '19	Sep '19	Oct '19	Nov '19	Dec '19
(Monthly)				19	19	19	19	19	19	19	19	13
Medical	101	114	92									
Cancelled,												
False Alarms,	48	114	51				0					
Good Intent												
Fire, Heat, Hazard,	10	17	17									
Weather Related												
Totals	159	185	160									

Type of Incident (per year)	2011	2012	2013	2014	2015	2016	2017	2018
Non-Medical CFS	991	1,056	1,052	948	840	911	900	772
Rescue / EMS Related	1,021	1,047	1,049	1,051	1,367	1,570	1,437	1,022
Totals	2,012	2,103	2,101	1,999	2,207	2,481	2,337	1,794





CIVIL SERVICE COMMISSION City of Cedar Falls CEDAR FALLS, IOWA

May 1, 2019

Honorable Mayor and City Council City Hall, 220 Clay Street Cedar Falls, IA 50613

Dear Mayor Brown and Council Members:

The Civil Service Commission of the City of Cedar Falls, Iowa approved of and authorized administration of a testing instrument for the position of Storm Water Specialist. Listed below are the names of the top ranked candidates with their combined average test scores and applicable Veteran's Preference points.

Rank	Name	Combined Average Test Score	Veteran's Preference	Total Points With Preference
1	Maria Perez	591		591
2	Annette Chihak	585		585
3	Kristi Cooley	541		541
4	Brian Gedlinske	540		540
5	Jacob Hogan	516		516
6	Nicholas Halverson	453		453
7	Angela Muehling	429		429
8	Marli Rutkowski	405		405
9	Melissa Schoer	391		391

Respectfully Submitted,

John Clopton, Commission Chairperson

embrecht Sue Armbrecht, Commissioner

Vacant 5-1-19

Orig: Jacque Danielsen, City Clerk

Cc: Stephanie Sheetz, Director of Community Development Jamie Castle, Inspection Services Manager Civil Service Records

CIVIL SERVICE COMMISSION City of Cedar Falls CEDAR FALLS, IOWA

May 1, 2019

Honorable Mayor and City Council City Hall, 220 Clay Street Cedar Falls, IA 50613

Dear Mayor Brown and Council Members:

The Civil Service Commission of the City of Cedar Falls, Iowa approved of and authorized administration of promotional testing for the position of Public Safety Supervisor-Lieutenant. Listed below are candidates with their combined weighted average test scores in rank order. Per Iowa Code Chapter 400, Veteran's preference points are not applicable to promotional lists. Tied percentages are presented in alphabetical order, if applicable.

		Combined Weighted Average
Rank	Name	Test Scores
1	Jonathan Zolondek	598
2	Shea McNamara	593
3	Kelli Yates	574
4	Kari Rea	564
5	Katie Burkhardt	559
6	Brooke Heuer	543
7	Zachary Ladage	498
8	Martin Beckner	495
9	Dennis O'Neill	489
10	Jonathan Gerzema	438

Respectfully Submitted,

John Clopton, Commission Chairperson

Am

Sue Armbrecht, Commissioner

Vacant 5-1-19

Orig: Jacque Danielsen, City Clerk

Cc: Jeff Olson, Director of Public Safety Services Craig Berte, Assistant Director of Public Safety Services/Assistant Police Chief John Bostwick, Assistant Director of Public Safety Services/Fire Chief Civil Service Records

CIVIL SERVICE COMMISSION

City of Cedar Falls CEDAR FALLS, IOWA

May 1, 2019

Honorable Mayor and City Council City Hall, 220 Clay Street Cedar Falls, IA 50613

Dear Mayor Brown and Council Members:

The Civil Service Commission of the City of Cedar Falls, Iowa approved of and authorized administration of promotional testing for the position of Public Safety Supervisor-Captain. Listed below are candidates with their combined weighted average test scores in rank order. Per Iowa Code Chapter 400, Veteran's preference points are not applicable to promotional lists. Tied percentages are presented in alphabetical order, if applicable.

		Combined Weighted Average
Rank	Name	Test Scores
1	Mark Howard	665
2	Tim Smith	657
3	Brooke Heuer	602
4	Kelli Yates	597
5	Martin Beckner	512
6	Dennis O'Neill	495
7	Kurt Schreiber	449

Respectfully Submitted,

John Clopton, Commission Chairperson

Sue Armbrecht, Commissioner

Vacant 5-1-19

Orig: Jacque Danielsen, City Clerk

Cc: Jeff Olson, Director of Public Safety Services Craig Berte, Assistant Director of Public Safety Services/Assistant Police Chief John Bostwick, Assistant Director of Public Safety Services/Fire Chief Civil Service Records

DEPARTMENT OF COMMUNITY DEVELOPMENT



City of Cedar Falls 220 Clay Street Cedar Falls, Iowa 50613 Phone: 319-273-8600 Fax: 319-273-8610 www.cedarfalls.com

MEMORANDUM

Planning & Community Services Division

TO:	Honorable Mayor James P. Brown and City Council
FROM:	Karen Howard, Planning & Community Services Manager
DATE:	May 1, 2019
RE:	Annual Reports for 2018

Attached you will find summaries of agenda and business items in 2018 for the Planning and Zoning Commission, Board of Adjustment, Historic Preservation Commission, Group Rental Committee/Board of Rental Housing Appeals, the Housing Commission, and the Cedar Falls Bike/Pedestrian Committee.

PLANNING AND ZONING COMMISSION

The Planning and Zoning Commission reviews numerous issues each year ranging from rezoning requests to subdivision plats and street vacations along with various development site plans for new building projects. As the Commission meets twice each month, requests for Commission review are likewise accepted twice per month.

A broad range of projects, rezonings, and subdivision requests were reviewed in 2018 by the Planning & Zoning Commission including site plan reviews for several new hotel developments, a new mixed-use building downtown in the River Place Development, a wide variety of residential and commercial subdivision plats, several rezonings that will pave the way for future development, and new site plan and design review standards for the Downtown Overlay Zone. In addition to the 2018 Planning & Zoning Commission Annual Report, a summary of issued Land Use Permits and a summary of new Residential Units Constructed for 2017 are attached.

Board of Adjustment

The Board of Adjustment is created to consider variances and special exceptions from the terms of the City Zoning Ordinance. This is an autonomous body with quasi-judicial powers. Decisions by the Board can be appealed only to District Court. The 7-member Board normally applies very strict "hardship" criteria when considering variances from the Zoning regulations. The majority of typical variance applications do not satisfy standard "hardship" criteria; therefore variance approvals are rarely granted. The Board must find sound justification to allow deviation from the terms of the Zoning Ordinance. Planning & Community Services Division staff coordinates Board of Adjustment agendas and meetings.

The Board held only three meetings during 2018 to consider four separate requests, two of which were for permits for construction in the floodplain. Please see the attached agenda listing for specific details.

Historic Preservation Commission

The Historic Preservation Commission completed its seventh year of existence (created by City Council in February, 2011). The Historic Preservation Commission reviews policies and programs of the city related to historic preservation. Their primary objectives are to maintain an inventory of historic resources of Cedar Falls and to be a voice for preservation.

The Commission held ten meetings in 2018. Projects include working on a National Historic District nomination for the Wild District, a cluster of several historic homes located along W. 1st Street near downtown. The Commission also coordinated several educational and community events related to historic preservation. Please see attached agenda listing for specific details.

Several Commission members had the opportunity to attend the National Summit for the National Alliance of Preservation Commissions (NAPC), which was held in Des Moines.

Group Rental Committee/Board of Rental Housing Appeals

The Group Rental Committee was created to consider whether new rental applications requesting higher levels of occupancy (3, 4, or 5 individuals aged 18 years or older) are appropriate to the property and neighborhood in which the property is located. The Group Rental Committee is comprised of City staff representing Planning & Community Services, Inspection Services, and Fire Division. The Committee meets on the first and third Wednesday of the month. The Board of Rental Housing Appeals was created to review all new and existing rental appeals. The Board is comprised of seven citizens approved by the Mayor. The Board meets as needed. A complete copy of the 2018 Annual Report of Activities for both the Group Rental Committee and the Board of Rental Housing Appeals is attached for your review.

Housing Commission

The Cedar Falls Housing Commission is comprised of seven members, approved by the Mayor and appointed by the City Council. The Commission acts as an advisory board to the City Council. Their role is to consider special projects for meeting the housing needs of low-income families, elderly and handicapped persons. They review projects and programs funded through the federal Community Development Block Grant awarded to Cedar Falls from the U.S. Department of Housing and Urban Development. They also hear matters related to the City's Housing Choice Voucher Program, which is a rental assistance program also funded with federal funds. Details of their activities in 2018 are listed in the attached summary report.

Cedar Falls Bike/Pedestrian Committee

This Advisory Committee is a fifteen member volunteer group that meets monthly. The Committee's mission is to improve the quality of life in Cedar Falls through increased opportunity for safe walking and bicycling as viable means of transportation and physical activity. The Committee has focused on the essential elements five categories known as the "Five E's", being Engineering, Education, Encouragement, Enforcement, and Evaluation. A complete copy of the 2018 Annual Report of Activities is attached for your review.

CEDAR FALLS PLANNING AND ZONING COMMISSION Annual Summary 2018

January 10, 2018

1.	College Hill Neighborhood District Site Plan Review – 2119 College Street CONTINUED TO NEXT MEETING.
2.	MU District Site Plan Review – Kwik Star Convenience Store
3.	MU District Site Plan Review – Fareway Grocery Store APPROVED.
4.	Central Business District Site Plan Review – River Place Development (MU2 Building) APPROVED.
5.	Gateway Business Park at Cedar Falls – Preliminary PlatCONTINUED TO NEXT MEETING.
6.	College Hill Neighborhood Site Plan Review – 2128 College Street APPROVED.
7.	Central Business District Facade Review – 115 E 4th Street APPROVED.
8.	Nominating CommitteeDISCUSSION ONLY.

January 24, 2018

1.	Nominating Committee Report – Election of Officers for 2018 APPROVED.
2.	College Hill Neighborhood Site Plan Review – 2119 College Street APPROVED.
3.	Zoning Ordinance – Central Business District Overlay Amendments IntroductionDISCUSSION ONLY.
4.	Zoning Ordinance – Discussion on Principle and Accessory/Secondary Use

February 14, 2018

1.	Gateway Business Park at Cedar Falls – Preliminary Plat	APPROVED.
2.	Guest Speaker on the CBD Overlay – Carol Lilly	DISCUSSION ONLY.
3.	Central Business District Site Plan Review – Hampton InnC	CONTINUED TO NEXT MEETING.

4.	Hwy-1 District Site Plan Review – Holiday Inn & Suites/Conference Center CONTINUED TO NEXT MEETING.
5.	College Hill Neighborhood District Site Plan Review – 917 W 23rd Street Sign & Awning Review
6.	Central Business District Site Plan Review – Chamber Building Relocation

7. Zoning Ordinance Update – Introduction...... CONTINUED TO NEXT MEETING.

February 28, 2018

1.	Central Business District Site Plan Review – Hampton Inn APPROVED.
2.	Central Business District Site Plan Review – Relocation of Former Chamber Building APPROVED.
3.	Zoning Ordinance & Map Amendments, Terminology changes pursuant to HF134 and consistency among city codes APPROVED.
4.	Dallas Drive – Vacation of Public Right-of-Way APPROVED.
5.	Pinnacle Ridge Minor Plat APPROVED.

March 14, 2018 - NO MEETING

<u>March 28, 2018</u>

1.	Hwy-1 District Site Plan Review – Holiday Inn & Suites/Conference Center APPROVED.
2.	Zoning Ordinance Amendments CONTINUED TO NEXT MEETING.
3.	Greenhill Village Townhomes Master Plan Amendment APPROVED.
4.	Gateway Business Park at Cedar Falls I Final Plat APPROVED.
5.	Western Home Communities Eighth Addition Preliminary and Final Plat APPROVED.

April 11, 2018

1.	Zoning Ordinance AmendmentsTABLEE).
2.	Zoning Ordinance Discussion – Central Business District Overlay Amendments	

DISCUSSION ONLY.

April 25, 2018

1.	College Hill Neighborhood Site Plan Review – 1926 Tremont Street	. APPROVED.
2.	River Place 4th Addition - Preliminary and Final Plat	. APPROVED.
3.	South Cedar Falls Urban Renewal Plan	. APPROVED.

May 9, 2018

1.	Minor Plat - River Place 3rd Addition – Lot 4 Minor Plat	. APPROVED.
2.	The Arbors Subdivision Plat Amendment and Street Change	. APPROVED.

<u>May 23, 2018</u>

1.	Rezoning (Amendment to Zoning Agreement) - Lots 7 & 8 Midway Business Park CONTINUED TO NEXT MEETING.
2.	Floodplain Ordinance AmendmentsDISCUSSION ONLY.
3.	Presentation: Zoning Codes – Overview of various types of zoningDISCUSSION ONLY.

June 13, 2018

1.	Rezoning (Amendment to Zoning Agreement) - Lots 7 & 8 Midway Business Park APPROVED.
2.	Floodplain Ordinance Amendments APPROVED.
3.	Downtown Façade Review – 120 Main Street

<u>June 27, 2018</u>

1.	Rezoning – SW Corner of Highway 58 and West Ridgeway Avenue
	CONTINUED TO NEXT MEETING.

2. Rezoning and Land Use Map Amendment – 1015-1021 W 22nd Street...... CONTINUED TO NEXT MEETING.

3. College Hill Neighborhood District Site Plan Review – 2119 College Street, 1015-1021 W 22nd Street...... CONTINUED TO NEXT MEETING.

<u>July 11, 2018</u>

1.	Rezoning – SW Corner of Highway 58 and West Ridgeway Avenue CONTINUED TO NEXT MEETING.
2.	Rezoning and Land Use Map Amendment – 1015-1021 West 22nd Street APPROVED.
3.	College Hill Neighborhood District Site Plan Review – 2119 College Street, 1015-1021 West 22nd Street DENIED.

July 25, 2018

1.	Zoning Ordinance – Central Business District Overlay Amendments APPROVED.
2.	Rezoning – SW Corner of Highway 58 and West Ridgeway Avenue APPROVED.
3.	HWY-1 Site Plan Review – Southeast Corner of Highway 58 and Viking Road APPROVED.
3.	S-1, Shopping Center District Redevelopment Plan – 6607 University Avenue, Old Hy-Vee Building
4.	Pinnacle Ridge 2nd Minor Plat – Replat of Parcels M and N APPROVED.
5.	Training/Discussion: Ex-Parte Communication and Conflict of InterestDISCUSSION ONLY.

August 8, 2018 – NO MEETING

August 22, 2018

September 12, 2018

1.	Rezoning – A-1, Agricultural to R-1, Residential at the north end of Lakeshore Drive	APPROVED.
2.	Park Ridge Estates Preliminary Plat	IEXT MEETING.

3. Downtown Design Review – 308 Franklin Street...... APPROVED.

4.	Downtown Design Review – 419 Washington Street	APPROVED.
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- 5. Downtown Design Review 408 412 Main Street APPROVED.

September 26, 2018

NO MEETING

October 10, 2018

1.	HWY-1 District Site Plan Review – Fleet Farm Retail and Convenience Store	
		CONTINUED TO NEXT MEETING.
2.	Park Ridge Estates Preliminary Plat	DEFERRED TO NEXT MEETING.

October 24, 2018

1.	Central Business District Design Review – LBL SignA	PPROVED.
2.	HWY-1 Site Plan Amendment – Raising Cane's SignageA	PPROVED.
3.	Park Ridge Estates Preliminary PlatDEFERRED TO NEXT	MEETING.
4.	HWY-1 District Site Plan Review – Fleet Farm Retail and Convenience StoreA	PPROVED.

November 14, 2018

1.	Park Ridge Estates Preliminary Plat	APPROVED.
2.	Central Business District Overlay Design Review – Lark Brewing	APPROVED.
3.	College Hill Neighborhood Overlay Design Review – Icon Donut	APPROVED.
4.	Business Research District Site Plan Review – Rabo AgriFinance	APPROVED.

November 28, 2018

1. Rezoning – From A-1, Agri	ultural District to R-1, Residence District	APPROVED.
------------------------------	---------------------------------------------	-----------

2.	Central Business District Overlay District - Design Review: Tea Cellar	APPROVED.
3.	Planned Commercial District (PC-2) Site Plan Review: 936 Viking Outbuilding #1Z	APPROVED.
4.	College Hill Neighborhood Overlay District - Site Plan Review: 2119 College Street	APPROVED.

December 12, 2018

- 2. Zoning Code Text Amendments Proposed changes to Section 29-160, College Hill Neighborhood Overlay Zoning District to define and clarify standards for mixed-use buildings .. CONTINUED TO NEXT MEETING.

December 26, 2018

NO MEETING

2018 Planning & Zoning Commission Attendance

Chair:Hillery OberleVice Chair:Mardy Holst

	1/10	1/24	2/14	2/28	3/14	3/28	4/11	4/25	5/9	5/23	6/13	6/27	Mid-year tally	7/11	7/25	8/8	8/22	9/12	9/26	10/10	10/24	11/14	11/28	12/12	12/26	Total Ratio	% Attend
Adkins	x	x	Х	x		x	x	x	Х	ο	x	x	10/11	x	Х		x	ο		x	Х	x	x	x		18/20	90%
Arntson	X	Χ	Χ	Х		Х	0	0	0	Х	X	Χ	8/11	Χ	0		X	X		Х	Χ	Х	X	NA		15/19	79%
Giarusso	Х	Х	Х	Х		Х	Х	X	Х	Х	Х	Х	11/11	Х	Χ		Х	X		Х	Х	Х	X	Х		20/20	100%
Hartley	Х	Х	Х	Х	D N C	Х	Х	0	Х	Х	0	Х	9/11	Х	Χ	ŊG	Х	X	TING	Х	0	0	X	Х	U N N	16/20	80%
Holst	Х	Х	Х	Х	MEETING	Х	Х	X	Х	Х	0	Х	10/11	Х	X	MEETING	Х	Х	Ξ	Х	Х	Х	0	Х	MEETING	18/20	90%
Larson	NA	NA	NA	NA		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		NA	NA) MEE	NA	NA	NA	NA	Х		1/1	100%
Leeper	X	Х	Х	Х	No S	Х	Х	Х	Х	Х	Х	Х	11/11	Х	0	NO	Х	Х	No No	Х	Х	Х	X	Х	NO	19/20	95%
Oberle	0	Х	Х	Х		Х	Х	Х	Х	0	Х	Х	9/11	Х	Х		X	0		Х	Х	Х	X	0		16/20	80%
Saul	Х	Х	Х	Х		Х	Х	Х	Х	Х	0	Х	10/11	Х	Х		X	X		Х	Х	0	X	Х		18/20	90%
Wingert	Х	Х	0	Х		Х	Х	0	Х	Х	Х	Х	9/11	0	0		0	X		0	Х	Х	X	Х		14/20	70%

X – Indicates Present

O – Not Present

NA – Not Appointed

R – Resign

CEDAR FALLS BOARD OF ADJUSTMENT 2018 Annual Summary

January 22, 2018

February 26, 2018

Variance from the public sidewalk installation requirement APPROVED

March 26, 2018 The Board of Adjustment did not meet in March

<u>April 23, 2018</u> The Board of Adjustment did not meet in April

May 28, 2018 The Board of Adjustment did not meet in May

June 25, 2018 The Board of Adjustment did not meeting in June

July 30, 2018

1. Request by Kroemer Apartments LLC at 2003 College Street for parking lot setback and driveway setbacks in order to pave an existing parking lot APPROVED

<u>August 27, 2018</u> The Board of Adjustment did not meet in August

September 24, 2018 The Board of Adjustment did not meet in September

October 29, 2018 The Board of Adjustment did not meet in October November 26, 2018 The Board of Adjustment did not meet in November

December 17, 2018 The Board of Adjustment did not meet in December

Chair: Gerald Sorensen Vice Chair: Amy Lang

	BOARD OF ADJUSTMENT ATTENDANCE JANUARY 2018 THROUGH DECEMBER 2018													
	Jan. 2018 Feb. 2018 Mar. 2018 Apr. 2018 May 2018 July 2018 July 2018 Aug. 2018 Sept. 2018 Oct. 2018 Nov. 2018													% Attend.
Beach	0	х	/	/	/	/	х	/	/	/	/	/	2/3	67%
Lang	х	х	/	/	/	/	х	/	/	/	/	/	3/3	100%
Mangin	langin					/	х	/	/	/	/	/	1/1	100%
Miller	х	х	/	/	/	/	х	/	/	/	/	/	3/3	80%
Rasmussen	х	х	/	/	/	/	0	/	/	/	/	/	2/3	67%
Schwerdtfeger	rdtfeger X X / Term Completed- Replaced by Mangin in April											2/2	100%	
Sorensen	х	х	/	/	/	/	х	/	/	/	/	/	3/3	100%
Weeg	х	х	/	/	/	/	х	/	/	/	/	/	3/3	100%

X O = Present

= Not Present

CEDAR FALLS HISTORIC PRESERVATION COMMISSION 2018 Annual Summary

The following is intended to summarize the discussions held by the Commission over the past year. This summary was compiled from meeting minutes.

<u> January 10, 2018</u>

- CLG contracts for the Wild District Nomination and the travel grant to the National NAPC Forum were forwarded to the City Council for approval.
- The Commission started working on their annual CLG report.
- Commission member's terms were discussed.
- Remaining details were discussed for the Fairview cemetery tour video.
- The Commission decided to research opportunities for the preservation of 16th Street (the last brick road in Cedar Falls).

February 13, 2018

- The CLG annual report was discussed and distributed for review and approval.
- All details of the Fairview cemetery video were completed. Channel 15 started the editing process.
- The Commission started the process of planning a scavenger hunt to tie into Tourism's 30 year anniversary event.
- Commission and staff shared their research on the preservation of 16th Street. It was agreed that after the Wild District Nomination Grant is closed out of the Commission would apply for a grant for an intensive survey of the area around the brick road. The Commission can then use the results to put together a TAP Grant for the road reconstruction.

March 14, 2018

- CMS shared how they were promoting the success of downtown district nomination.
- RFPs were sent out to consultants for the Wild District Nomination.

April 11, 2018

- Submitted RFPs for the Wild District Nomination were reviewed. Tallgrass Archaeology was chosen.
- The Historic Preservation Commission agreed to submit a letter in support of the Downtown Cultural District Nomination.

<u>May 9, 2018</u>

- The subcontract with the Consultant for the Wild District Nomination was finalized and submitted to City Council.
- Draft scavenger hunt handout reviewed and approved by the Commission. Details for the event were finalized.

June, 2018 – No meeting.

<u>July 11, 2018</u>

- Winners of the scavenger hunt were randomly selected.
- The kick off meeting with the Consultant for the Wild District Nomination was discussed.

<u>August 1, 2018</u>

- Commissioner's shared their experiences at the NAPC Forum.
- The Commission agreed to submit three potential projects to UNI's History Field Experience course: organizing the HPC inventory, researching the Band & the Band Building, and researching the history of Tourist Park (specifically the disc golf course).

September 12, 2018

- Andrew Bell, Architect at HTS, volunteered to partner with the HPC to give a presentation on the benefits of a historic district for stakeholders in the downtown. Details for the event were discussed.
- The HPC proposed project covering the disc golf course in Tourist Park was chosen as one of the projects for the UNI's History Field Experience.
- Donna Bash officially resigned from the Commission due to other commitments.

October 11, 2018

- The details on the presentation coving the benefits of a historic district for stakeholders in the downtown were finalized.
- A historic impact review was completed for a project proposed at 2005 Campus Street (Bender Hall).

November 2018 – No meeting.

December 12, 2018

- The first draft of the Wild District nomination was reviewed.
- Findings from the UNI History Field Experience research project were presented. The Commission will look into ways to share findings with the public.

Chair: Julie Etheredge Vice Chair: Jeff Schlobohm

4	HISTORIC PRESERVATION COMMISSION ATTENDANCE JANUARY 2018 THROUGH DECEMBER 2018													
	Jan. 2018	Feb. 2018	Mar. 2018	Apr. 2018	May 2018	June 2018	July 2018	Aug. 2018	Sept. 2018	Oct. 2018	Nov. 2018	Dec. 2018	Total Ratio	% Attend.
Donna Bash (stepped down September 2018)	х	х	0	0	0		0	х	х				4/8	50%
Julie Etheredge	Х	Х	Х	0	х		Х	0	Х	Х		0	7/10	70%
Biff Rocha	Х	Х	0	Х	х		Х	0	Х	Х		х	8/10	80%
Jeff Schlobohm	Х	0	Х	Х	х		0	Х	0	Х		х	7/10	70%
Jeanine Johnson	0	0	Х	Х	х		Х	Х	Х	Х		х	8/10	80%
Meridith Main (appointed in November 2018)												х	1/1	100%

X = Present O = Not Present

CEDAR FALLS GROUP RENTAL COMMITTEE 2018 Annual Summary

January 3, 2018

The Group Rental Committee reviewed two cases: 719 W. 20th Street and 3507-3509 Veralta Drive.

January 17, 2018

The Group Rental Committee reviewed one case: 1515 Franklin Street.

February 7, 2018

The Group Rental Committee reviewed two cases: 824 Franklin Street and 1609 Tremont Street.

February 21, 2018

The Group Rental Committee reviewed three cases: 521 W. 22nd Street, 1422 Main Street, 1604 Olive Street, and 2522 Iowa Street.

March 7, 2018

The Group Rental Committee reviewed two cases: 1029 W. 13th Street and 2525 Valley Park Drive.

March 21, 2018

The Group Rental Committee reviewed four cases: 1427 Springbrook Drive, 5007 Millennium Drive, 4752 Loren Drive and 410 W. 22nd Street.

April 4, 2018

The Group Rental Committee reviewed four cases: 1903 Olive Street, 1915 Olive Street, 1918 Olive Street, and 1924 Olive Street.

April 18, 2018

The Group Rental Committee reviewed one case: 1722 Washington Street.

<u>May 5, 2018</u>

The Group Rental Committee did not meet.

<u>May 16, 2018</u>

The Group Rental Committee did not meet.

June 6, 2018

The Group Rental Committee reviewed three cases: 705 Hearthside Drive, 2227 Fairview Drive, and 426 W. 5th Street.

June 20, 2018

The Group Rental Committee reviewed two cases: 1926 Tremont Street and 2607 Victory Drive.

<u>July 5, 2018</u>

The Group Rental Committee did not meet.

July 31, 2018

The Group Rental Committee reviewed three cases: 1510 Madison Street, 1704 Park Drive, and 2509 Tremont Street.

August 1, 2018

The Group Rental Committee did not meet.

August 14, 2018

The Group Rental Committee did not meet.

September 9, 2018

The Group Rental Committee did not meet.

September 19, 2018

The Group Rental Committee did not meet.

October 1, 2018

The Group Rental Committee did not meet.

October 16, 2018

The Group Rental Committee reviewed three cases: 1527 Springbrook Drive, 2215 Tremont Street, and 117 N. College Street.

November 5, 2018

The Group Rental Committee did not meet.

November 20, 2018

The Group Rental Committee reviewed five cases: 822 W. 1st Street, 245 Clark Drive, 2215 Tremont Street, 3515 Carlton Drive, and 2209 Iowa Street.

December 4, 2018

The Group Rental Committee did not meet.

December 28, 2018

The Group Rental Committee reviewed one case: 827 Melrose Drive.

The Group Rental Committee is comprised of city staff: Karen Howard, Planning & Community Services Manager, John Bostwick, Fire Chief, and Jamie Castle, Building Official. See below for a summary of approvals.

SUMMARY OF ALL TO DATE:		
Occupancy Level	Request	Approved
5 unrelated	8	0
4 unrelated	122	106
3 unrelated	33	41
family or 2 unrelated	NA	16
Total	163	163

Fiscal Year 2019 (July 1, 2017 thru December 31, 2018) **Occupancy Level** Request Approved 5 unrelated 4 0 4 unrelated 56 47 3 unrelated 16 20 family or 2 unrelated 9 NA 76 76 Total

CEDAR FALLS BOARD OF RENTAL HOUSING APPEALS 2018 Annual Summary

January, 2018

The Board of Rental Housing Appeals did not meet in January.

February 2018

The Board of Rental Housing Appeals did not meet in February.

March 26, 2018

The Board of Rental Housing Appeals reviewed one case: 410 W 22nd Street.

April 9 and April 23, 2018

The Board of Rental Housing Appeals reviewed five cases: 1915 Olive Street, 1918 Olive Street, 1924 Olive Street, 616 W 10th Street, and 1927 Olive Street.

May 7 and May 21, 2018

The Board of Rental Housing Appeals reviewed five cases: 621 W 20th Street, 708 W 18th Street, 1928 Olive Street, 1929 Olive Street, and 1206 W 18th Street.

June 18, 2018

The Board of Rental Housing Appeals reviewed one case: 1202 W 10th Street.

July 16, 2018

The Board of Rental Housing Appeals reviewed three cases: 926 W 14th Street, 1017 W 19th Street, and 2611 Tremont Street.

August 13, 2018

The Board of Rental Housing Appeals reviewed two cases: 1115 Main Street and 3105 McClain Street.

September 2018

The Board of Rental Housing Appeals did not meet in September.

October 1, 2018

The Board of Rental Housing Appeals reviewed two cases: 209 W 22nd Street and 2029 Fairview Street.

November 2018

The Board of Rental Housing Appeals did not meet in November.

December 2018

The Board of Rental Housing Appeals did not meet in December.

Chair: Chris Martin Vice Chair: Dan Berregaard

			АТ	TEND		RD OF							2018			
	Jan. 2018	Feb. 2018	Mar. 2018	Apr. 9, 2018	Apr. 23 2018	May 7, 2018	May 21,	June 2018	July 2018	Aug. 2018	Sep. 2018	Oct. 2018	Nov. 2018	Dec. 2018	Total Ratio	% Atten d.
Cindy Wiles			х	х	х	х	0	0	0	х		х			6/9	66%
Chris Martin			х	х	х	х	х	0	х	х		х			8/9	88%
Mary Jane McCollum		-	х	х	х	х	Х	х	х	х	6	х	-	5	9/9	100%
Dan Berregaard	L L L No meeting	No meeting	х	х	х	х	Х	х	х	х	X No meeting	х	No meeting	No meeting	9/9	100%
Bruce Wingert		ŽŽ	х	х	х	х	Х	х	х	х		х	z	z	9/9	100%
Matthew Johnson			0	0	0	х	Х	х	х	х		0			5/9	55%
Kim Kranz			Х	х	Х	х	0	0	х	х		Х			7/9	77%

X = Present O = Not Present

CEDAR FALLS HOUSING COMMISSION Annual Summary 2018

January 10, 2018

1.	Consolidated Plan Amendments	DISCUSSION
2.	Annual Action Plan Amendments	DISCUSSION
<u>Fe</u>	ebruary 13, 2018	
1.	Review & Approve Consolidated Plan Amendments	APPROVED
2.	Review and Approve Annual Action Plan Amendments	APPROVED
3.	Review and Approve Annual Action Plan Budget	APPROVED

March 14, 2018 - NO MEETING

April 10, 2018

1.	CDBG Rehabilitation Project at 1622 Clay Street	APPROVED
2.	CDBG Rehabilitation Project at 1024 W. 2 nd Street	APPROVED

<u>May 8, 2018</u>

1.	Service Agency CDBG Funding Recommendations	DISCUSSION
2.	Section 8 Waiting List Preferences Recommendations	DISCUSSION

June 12, 2018 - Cancelled (No Quorum)

<u>July 10, 2018</u>

1.	CDBG Annual Action Plan Public Hearing	PUBLIC HEARING DISCUSSION
2.	PHA Admin Plan Changes to Local Preference	APPROVED

3.	PHA Admin Plan Changes to Waiting List Preferences	APPROVED
4.	Public Hearing for PHA Annual Plan	DISCUSSION
5.	CDBG Annual Plan / Consolidated Plan Updates	DISCUSSION

August 14, 2018 – Cancelled (No bids received / no New Business)

September 11, 2018

1.	CDBG Rehabilitation Project at 911 Bluff	APPROVED
2.	CDBG Rehabilitation Project at 921 Westview	APPROVED
3.	CDBG Rehabilitation Project at 801 Newman Ave	APPROVED
4.	Consolidated Plan Funding to Service Agencies	APPROVED
5.	Consolidated Annual Performance Evaluation Report	APPROVED

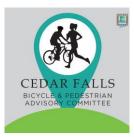
October 9, 2018

1.	New Payment Standards for Housing Choice Voucher/Section 8	. APPROVED
2.	Amendments to Rehabilitation Manual	. APPROVED

November 27, 2018

1.	Consolidated Plan Focus Groups	.DISCUSSION
2.	2016 / 2017 Consolidated Annual Performance Evaluation Report	APPROVED

December 2018 - No Meeting



ANNUAL REPORT OF ACTIVITIES Cedar Falls Bicycle and Pedestrian Advisory Committee January 2018 – December 2018



CURRENT COMMITTEE MEMBERSHIP:

Roger White, Chair Kelly Wolf, Vice-Chair Luann Alemao Lisa Brodersen Larry Buchholz Russ Clark Kim Cross Cindy Dodd Matt Dunning Nancy Hamilton Bob Lentz Mike McCallum Codie Leseman, INRCOG Liaison Zach Ladage, Cedar Falls Police Liaison David Sturch, Cedar Falls City Liaison

MEETING SCHEDULE:

Monthly meetings are held at the Cedar Falls City Hall Duke Young Conference Room on the 1st Tuesday of each month from 5:15 to 6:30 pm. The July 2018 meeting was cancelled.

MISSION STATEMENT:

The Committee's Mission is to improve the quality of life in Cedar Falls through increased opportunity for safe walking and bicycling as viable means of transportation and physical activity.

SUMMARY OF ACTIVITIES DURING 2018: ADMINISTRATIVE ACTIVITIES:

- Elected Officers for 2018.
 - Elected Officers for 2018.
 - Recommended additional Committee members.
 - Continued review of Cedar Falls Bicycle Network Map.
 - Recommended budget appropriation for completing Cedar Falls Bicycle Plan activities and maintaining Bicycle Friendly Community (BFC) status.
 - Maintained a BPAC Facebook page
 - Submitted application for 2018 Bike Friendly City
 - Received Bronze status for Bicycle Friendly Community 2018-2022
 - Work to attain Silver Bicycle Friendly Community status for Cedar Falls.

SUBSTANTIVE ACTIVITIES:

The activities listed below include essential elements across five categories known as the Five E's. These activities focus on creating safe and useable accommodations for bicyclists and pedestrians.

ENGINEERING - Creating safe and convenient places to walk, ride and park.

Continued participation with the Metropolitan Pedestrian Master Plan development.

- Continued active support for the Major Thoroughfare and Trail Network plan.
- W. 1st Street Reconstruction Project Pedestrian Accommodations.
- Long Range Transportation Plan update.
- Recommended S. Main Street Improvements to existing shoulder near Paw Park
- Recommended marked sharrows on both 12th St. and 18th St. from Main St. to Hudson Rd. and 4th St. from State St. to Union Rd.
- Recommended removing bicycle stop signs from crossings that have traffic signal lights.
- Reported malfunctioning crossing signal buttons. (University/Round)
- Trail snow clearing recommendations.
- Network Signage (May use full lane/Change lanes to pass) Sign changes to W. 4th, W. 12th, College, Boulder and 18th Street proposed.
- Center Street Improvement Project.
- Highway 58/27 & Viking Rd. trail relocation & crossing update.
- Main Street Corridor Study, bike accommodations recommended.

EDUCATION - Giving people of all ages and abilities the skills and confidence to ride and walk.

- Organized and participated a Bike Rodeo at Orchard Hill School.
- Helped organize and participated in third annual Cedar Valley Pedal Fest biking festival.
- Submit article for the Currents magazine regarding the pedestrian, bicycle, and motorist behavior for safety. (summer)
- Channel 15 Currents video on Currents. (May Bike Month)
- Bike to School in May. (Hansen School)
- May Bike to work article in Courier.
- Iowa Bike Summit. (Roger/Codie)
- National Walking Summit (Luann).

ENCOURAGEMENT - Creating a strong bike and pedestrian culture that welcomes and celebrates both modes of transportation.

- Updated Cedar Falls Bike/Pedestrian Advisory Committee Facebook page.
- Promoted, The Ride of Silence Ride (May Bike Month).
- Continued to support city efforts to facilitate bikes and pedestrians in ongoing street renewal projects.
- AAA Biking Guide-Promoting Cedar Falls as a Bike Friendly destination.
- Mayors Entre-Tourism Bike Ride (August).
- National Walk to School Day.

ENFORCEMENT - Ensuring safe roads and sidewalks for all users.

- Requested committee representative from the Cedar Falls Police Department's Bike Patrol.
- Received E-bike ordinance (In-progress)
- Re-write City Ordinance using Model City Ordinance/reference bike and pedestrian codes.
- Added Police Bike Patrol Officer Zach Ladage to the committee as Police Liaison.

EVALUATION - Planning for bicycling and walking as safe, viable transportation options.

- Prepared a Committee Annual Report for 2017 and presented to the City Council.
- Researched the current League of American Bicyclists' criteria for Bronze and Silver Bicycle Friendly Community (BFC) rankings.
- Discussed how to improve the city's current Bronze BFC ranking.
- Advocated greater coordination within the community with other bicycling related groups.

PROGRESS ON GOALS:

- Focus the Committee's efforts regarding pedestrian and bicycle activity on the Five-E's, namely, Engineering, Education, Encouragement, Enforcement & Evaluation. – CURRENT and ON-GOING
- Advocate and recommend infrastructure and activities that will make walking and biking more attractive, enjoyable, practical and safe. ON-GOING
- Monitor and make recommendations for bike/pedestrian accommodations in the 5-Year and Annual Pavement Management Program and plans for re-construction of city streets. - CURRENT and ON-GOING
- Continue to participate on the INRCOG Metropolitan Pedestrian Plan Committee.
 ACHIEVED
- Take actions and make recommendations that will increase the opportunity for Cedar Falls to be designated as "Silver Bicycle Friendly Community" by the League of American Bicyclists. - ON-GOING
- Participate in activities that encourage and celebrate walking and biking.-CURRENT and ON-GOING
- Update the Cedar Falls Bicycle Plan as appropriate. ON-GOING
- Continue to support the Blue Zones/HealthyHometown project in Cedar Falls. ON-GOING
- Communicate regularly with the Mayor, the City Council and appropriate City Staff regarding recommendations and activities. ON-GOING

PRIORITY RECOMMENDATIONS FOR 2019 (placed in order of importance):

- Provide funds in the budget for implementing Committee recommendations and completing activities, especially designation of staff to serve as Bicycle/Pedestrian Program Manager(s).
- Mark the entire Cedar Falls Bicycle Network with signage and paint where appropriate.
- Elevate the Cedar Falls Bicycle / Pedestrian Advisory Committee to a standing committee similar to current boards and commissions.
- Continue assessment of intersections regarding pedestrian and bicycle accommodations focusing on crosswalks and crossing lights.
- Initiate committee recommendations on trail/sidewalk projects/concerns throughout the community
- Support the implementation of the Metropolitan Pedestrian Plan.
- Monitor pedestrian/motor vehicle and bicycle/motor vehicle collision statistics and injuries.

LONG-TERM GOALS:

- Implement the recommendations within the Metropolitan Pedestrian Master Plan
- Increase walkability and pedestrian friendliness in Cedar Falls
- Seek grant funds for intersection improvements for pedestrians and bicyclists.
- Obtain Silver Bicycle Friendly Community status for Cedar Falls.
- Update Zoning Ordinance to include bicycle and pedestrian accommodations.



DEPARTMENT OF FINANCE & BUSINESS OPERATIONS

CITY OF CEDAR FALLS, IOWA 220 CLAY STREET CEDAR FALLS, IOWA 50613 319-273-8600 FAX 319-268-5126

INTEROFFICE MEMORANDUM

- TO: Mayor Brown and City Council Members
- FROM: Jennifer Rodenbeck, Director of Finance & Business Operations
- **DATE:** April 30, 2019
- SUBJECT: FY19 Community Main Street

As you are aware, starting in FY09 we signed formal agreements with those outside agencies that receive funding from the City of Cedar Falls. As part of those agreements, these agencies were required to submit reports and documentation on how those funds were used.

Attached is the bi-annual report for FY19 filed by Cedar Falls Community Main Street. The second ½ payment for their SSMID funding and the second ½ payment for their economic development grant are therefore listed on the council bills to be processed.

If you have any questions, please feel free to contact me.



April 15, 2019

310 East 4th Street Cedar Falls, IA 50613

Phone: 319-277-0213 www.communitymainstreet.org . Mayor Brown and Counc

Mayor Brown and Council Members Cedar Falls City Hall 220 Clay Street Cedar Falls, IA 50613

RE: SSMID and Economic Betterment Funding

2018-2019 Board of Directors: This packet contains the Bi-annual Report and supporting documentation from Community Main Street delineating the current status and recent progress of the organization's pursuit of "economic vitality in the context of historic preservation."

In this report you will find the following information:

- Ty Kimble President Amy Mohr Crystal Ford Jessica Marsh Dan Lynch Audrey Dodd Matt Dunning WynetteFroehner Clark Rickard Stephanie Sheetz Julie Shimek Brad Strouse Pam Taylor Dawn Wilson
- Context for the organization
- Organizational accomplishments
- Key indicators
- Board & committee list
- Financial statements
- One-page summary documents
- Staff reports
- Main Street Iowa services
- Reporting period calendar

We are grateful for the support that the City of Cedar Falls has provided over the years and the collaborative effort by many groups and individuals in creating a downtown district with appreciated real estate values, a reputation as a great destination, and as a source of community pride.

With the submission of this report, we respectfully request the disbursement of funds to Community Main Street of collected SSMID monies and the second half of the previously awarded Economic Betterment Grant for the continuation of this pivotal community program. We would be pleased to provide any additional information that you may require to process the release of funds.

With gratitude,

Carol Lilly, Director Community Main Street







CMS Bi-Annual Report – Economic Development Fund and SSMID Funds Community Main Street April 15, 2019

Name of Organization: Community Main Street

Project Description, (as outlined in the contract dated June 13, 2019 between Cedar Falls Community Main Street and the City of Cedar Falls, Black Hawk County, Iowa):

In consideration for the funding provided to CMS by the City, CMS shall utilize the funds for implementation of the Economic Development Programming aspect outlined in their application and for the streetscape improvement project. Failure to abide by this requirement shall result in a Return of Funds pursuant to Paragraph 10 of this Agreement. The CMS agrees to pursue new outside funding for the district, create promotions, recruit and support businesses, and carryout the myriad of individual tasks that result in a robust economic development effort for the district described in their application.

CMS will focus its efforts on the creation of new quality jobs, increased tax base and continued new investment within the district, and investment within the district along with related promotional and marketing efforts to increase and maintain the vitality of the district.

Grant Amount:

\$10,000 and \$5,000 for the implementation of streetscape improvements.

Address of Organization:

Street: 310 E. 4th Street City: Cedar Falls State: Iowa Zip: 50613 Phone: 319-277-0213 Email: cmsdirector@cfu.net

What is the mission of your organization?

Mission: Cedar Falls Community Main Street, Inc. is a volunteer-driven, non-profit organization established to foster economic vitality, and to preserve and promote the historic image and character of the downtown, while improving the quality of life in Cedar Falls.

Last Revised November 12, 2014

Do you consider your organization/project a success in fiscal year 2019? Why? The past six months (October 2019-March 2019) have been a successful period for Community Main Street, as details contained in this report will show.

Context: In 1987, individuals who believed in the potential of downtown formed a community group, Community Main Street. Now 32 years later, we benefit from that group's vision every day. Throughout the last several years, our organization has earned national and state awards, including recognition as a model Main Street program. This work has been accomplished by thousands of volunteer hours, and the investment of public and private dollars.

However, the work of Community Main Street is not complete. The nature of the area and task requires continual renewal and engagement by the community not only to maintain, but also to progress in the pursuit of its mission.

Does the outcome of this grant funding to your operation/project align with the Economic Development Fund goals of complimenting Cedar Falls economic development efforts? Explain.

Community Main Street's use of grant funding compliments the effort of the City in a variety of ways. The downtown district continues to attract significant investment by private individuals and public funds. During this reporting cycle there has been:

- *\$258,480 in private investment for facades, renovation and rehabilitation* of downtown commercial properties on seven different completed projects
- \$680,000 was invested in property acquisition
- Six construction projects are currently underway valued at \$20,821,259

This data reflects a strong demand to invest in the downtown district. The current economic climate for existing businesses, retail in particular, is cautionary with business owners electing to work more hours themselves than add employees to cover operational hours. We must also recognize this rapid growth will tax our current ability to maintain our present level of service to our constituents. Navigating through this time of growth, including addressing parking perception and availability continues to be paramount to the continued success of the downtown.

Did receipt of an Economic Development Fund grant enable your organization/project to provide a new service to promote economic development or the creation of quality employment opportunities in Cedar Falls? How?

Continued program accreditation by Main Street Iowa through adherence of the Main Street Approach is a key component to our success. Our program is able to provide State resources and tools specifically designed to promote economic development and the creation of quality employment opportunities, which would not be available to Cedar Falls if CMS were not an accredited program (see supporting documents for list of services). City funding is one of 10 points necessary to maintain accreditation.

Please provide a summary of activities completed in fiscal year 2019 by your organization/project.

Community Main Street's accomplishments **over the past six months** are organized by examining them through the four-points of the "Main Street" approach:

- A. Design and historic preservation
- B. Economic/business development and retention
- C. Promotion and marketing
- D. Member development, training and communication

CMS Bi-Annual Report – Economic Development Fund and SSMID Funds Community Main Street April 15, 2019

Accomplishments from October 2019 – March 2019 in context of the four points listed above:

A. Design and historic preservation (Design Committee initiatives)

The primary initiative is to capitalize on all aspects of design that affect the downtown's image, unique historical assets, heritage and distinct aesthetic character to create an attractive, coordinated district. Community Main Street is instrumental in creating and supporting the historic preservation ethic in our community and works regularly with the Historical Society, Historic Preservation Commission, UNI's Department of History and other agencies interested in preserving and promoting our historic assets. *During this reporting cycle CMS:*

- Provided local design assistance on nine projects to eight property and/or business owners
- Enlisted the Main Street Iowa free design services and coordinated communication between state staff and the development architectural team for the former Wells Fargo site project
- Coordinated a fall cleanup
- Funded and facilitated volunteer fall decorating effort with retailers for the second annual month long "Funtober" series of events
- Facilitated removal of fall decorations
- Funded and facilitated the volunteer effort to decorate the <u>district</u> for the holidays including lighting, greenery, and banners
- Coordinated volunteer efforts to remove holiday decorations
- Continued coordinating use of Gum Buster by downtown businesses and volunteers, and purchased supplies necessary to run it
- Submitted Challenge Grant to Main Street Iowa for improvements to 226 Main Street (funding not secured)
- Created a façade grant program and secured funding from the City of Cedar Falls to support the initiative
- Partnered with Cedar Falls Public Schools CAPS students on new banner design for the large banners
- CMS facilities coordinator maintains a positive working relationship with Public Works and Parks Dept. city staff to help with special projects and routine maintenance in the downtown district

B. Business development and retention (Economic Development Committee initiatives)

The primary responsibility of the Economic Development Committee is to create and implement a market strategy that will result in an improved merchant mix, a stronger tax base, increased investor confidence, and a stable role for the downtown district as major component of the community's economic health. Community Main Street works regularly with business and property owners, UNI, Red Cedar (Mill Race), Grow Cedar Valley, and a network of Main Street communities across the country to meet the challenge. *During this reporting cycle CMS:*

- Welcomed three new proprietors to our community
- Provided "Open 4 Business" grant competition to downtown businesses; selected one business to advance to state competition
- Promoted and participated in downtown parking study project; actively working on implementation communication with city
- Promoted and participated in downtown visioning project
- In process of updating business welcome packet
- Co-hosted, with HPC, a historic tax credit educational session for downtown property owners
- Planned and scheduled two educational opportunities for downtown businesses which will be held during the next reporting cycle (Planning for Profit, create a 90 day marketing plan and #RosieWasRight, empowering female entrepreneurs)
- Promoted downtown recycling opportunity resulting in 33,860 pounds of materials collected
- Provided downtown stakeholders with both formal and informal updates on construction projects
- Worked with UNI student to conduct a downtown photographic inventory of existing businesses
- Acted as the "neighborhood champion" for the national Small Business Saturday initiative securing free marketing materials and promotional items to use as part of a local campaign
- Two staff members attended advanced Main Street Iowa training and one attended the National Main Street conference
- Represented Main Street/small business group on the Regional Entrepreneurship project facilitated by UNI
- Promoted webinar training opportunities to merchants
- Participated in Grow Cedar Valley (Greater Cedar Valley Alliance) meetings and activities

C. Promotion and marketing (Promotion Committee initiatives)

The primary responsibility of the Promotion Committee is to create a unified marketing plan and to direct implementation of a total marketing program that fosters a quality image of the district as a center for business investment, shopping, services, entertainment, dining and living. The district's well being is dependent on increased use and an ever-increasing constituency connected to downtown Cedar Falls. Public relations support, special events, retail events and image building events are key strategies to support this objective. Promotional efforts build traffic and entice guests from outside Cedar Falls to visit and spend money in our community. **During this reporting cycle CMS:**

• Total expenditures on events and promoting downtown during this reporting period were over \$68,000.

- Facilitated all activities pertaining to an aggressive calendar of events, with an emphasis on the 4th quarter activities including Holiday Hoopla (See attachment B)
- Created and published a direct mail calendar of events postcard delivered to over 13,000 nearby residents
- Worked with the Iowa Department of Cultural Affairs on a cultural district video featuring the downtown Cedar Falls district; used video to promote participation in the cultural district program
- Began development of ShopWhereILive.com website; currently building the site
- Developed deeper relationships with partner organizations such as the Oster Regent Theatre and the Cedar Falls Library to help promote their events and activities
- Continued district branding outreach vs. organizational branding outreach
- Conducted downtown tour for visiting group
- Monthly electronic newsletters and email blasts
- Various media interviews (print, television, radio)
- Maintained downtown kiosk to help guests identify "off Main" businesses and other locations and events of interest to visitors
- Electronic Strategy deployment continues (Facebook now 14,637 page followers, Twitter with 2999 followers, Pinterest with 844 monthly views and Instagram with 1953 followers; all continue to trend upward) We have added Snapchat filters into our marketing campaign for specific events

D. Member development, training and communication (Organization and Development Committee initiatives)

The primary responsibility of the Organization and Development Committee is to recruit and train new members for the board and committees, recruit volunteers for special projects and to raise funds ongoing operational expenses. *During this reporting cycle CMS:*

- Successfully completed accreditation checklist items to maintain Main Street designation by Main Street Iowa and the National Main Street Center, a division of the National Trust for Historic Preservation
- Maintained positive relationship with property owners providing stability to the organization by maintaining the SSMID collection rate for the next fiscal year.
- Worked to diversify income sources: Events 47%, SSMID 35%, City Funding 3%, Friends 2%, Other 13%
- Hosted volunteer appreciation party in thanks for their service to the community: Volunteer Hours = \$73,015.79 based on 3119 hours valued at \$23.41 per hour in Iowa (October 2019 – March 2019)

CMS Bi-Annual Report – Economic Development Fund and SSMID Funds Community Main Street April 15, 2019

- Continued Details of the District Fundraising Campaign oversight for streetscape project (To separate funds from operational income, money collected transferred to the Cedar Falls Community Foundation upon receipt) Continued to create brand awareness of the Downtown District Coordinated and documented efforts of four volunteer committees, a board of directors and several special event subcommittees with monthly and special project meetings Reported and submitted monthly district statistics and organizational operation information to Main Street Iowa Maintained attendance at the mandatory meetings for Main Street Iowa • training Attended the National Main Street Conference bringing new and innovative economic development ideas back to the community Attended optional training sessions offered through Main Street Iowa Coordinated and provided district business members' access to Main Street • Iowa resources including but not limited to architectural and design suggestions and support, individual business consultation by business specialists, and financial incentive programs offered through the State Maintained and marketed economic statistics for the district to its constituents Conducted our annual thank you program by distributing home made baked
 - Conducted our annual thank you program by distributing home made baked goods to over 20 community partners
 - Promoted partnerships and cooperative marketing campaigns
 - Conducted 1 presentation to a local community group
 - Nominated 4 projects and one volunteer for State Main Street Iowa Awards; Volunteer Cinde Haskins was awarded a Leadership award for her volunteer efforts for CMS and the Details of the District Campaign was awarded the best fundraising effort during 2019

The following pages contain data from the October 2018-March 2019 reporting period. Included are key elements, board and committee list, financial statements, strategic plan one sheet summary forms, staff reports, Main Street Iowa services available to city at no cost, and calendar. Detailed monthly reports, Form 990 for FY'19, and other documents are available for review in the Community Main Street office. CMS Bi-Annual Report – Economic Development Fund and SSMID Funds Community Main Street April 15, 2019

Key Indicators:

Rehabilitation, Renovation & New Construction Projects:

Rehabilitation, Renovation & New Construction Projects Completed											
	Projects	Investment Value									
October 2018	4	\$183,841									
November 2018	1	40,720									
December 2018	2	333,919									
January 2019	0	0									
February 2019	0	0									
March 2019	0	0									
Net Oct. '18 - Mar. '19	7	\$258,480									

Buildings Sold:

n and a state of the second second second	Buildings/Properties Sold	
0	Quantity	Investment
October 2018	0	\$0
November 2018	0	0
December 2018	0	0
January 2019	0	0
February 2019	0	0
March 2019	3	\$680,000
Net Oct.'18 - Mar. '19	3	\$680,000

Business Changes (Jobs listed as full time equivalent):

a la marca		Bu	siness Changes			
	New Business Openings	New Jobs Created	Businesses Closing or Moving Out	Jobs Lost	Businesses Relocating/ Expanding Downtown	New Jobs Created
October 2018	0	0	3	8	0	-8
November 2018	1	7	1	1	0	6
December 2018	1	1	1	3	0	-2
January 2019	1	2	1	1	3	1
February 2019	0	0	2	5	0	-5
March 2019	1	1	0	0	0	1
Net Oct.'18 – Mar. '19	4	11	8	18	3	-7

Note: Jobs reported are full-time equivalent; five of the eight businesses relocated out of the district

Volunteer Hours:

Volunteer Hours	
October 2018	408
November 2018	1068
December 2018	880
January 2019	250
February 2019	280
March 2019	233
Net Oct.'18 – Mar. '19	3119

Community Main Street 2018-2019 Board of Directors

Ty Kimble, Chair

TrueNorth Companies 226 Main Street Cedar Falls, IA 50613 Phone: 319-268-2034 Email: tkimble@truenorthcompanies.com

Amy Mohr, Chair Elect

University of Northern Iowa 304 Commons

Cedar Falls, IA 50614-0284 Phone: 319-273-2355 Email: <u>amy.mohr@uni.edu</u>

Crystal Ford, Secretary

Bergan KDV 100 East Park Ave, Suite 300 Waterloo, IA 50703 Phone: 319-266-9994 Email: crystal.ford@bergankdv.com

Dan Lynch, Treasurer

First National Bank 602 Main Street Cedar Falls, IA 50613 Phone: 319-266-2000 Email: dan.lynch@myfnbbank.com

LeaAnn Saul, Past Chair

PIPAC 1304 Technology Pkway Suite B Cedar Falls, IA 50613 Phone: 319-277-8541 Email: lsaul@pipac.com

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Matt Dunning

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Community Main Street 2018-2019 Board of Directors

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Dawn Wilson

Cup of Joe 102 Main Street Cedar Falls, IA 50613 Phone: 319-277-1596 Email: adhwilson@cfu.net

Vacant Position

Cedar Falls Community Main Street Liaisons 2018-2019

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Cary Darrah

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Carrie Eilderts

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Shay Caley

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Dianne Harms

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Community Main Street Inc Statement of Financial Position As of October 31, 2018

		Total
ASSETS	·	
Current Assets		
Bank Accounts		
CMS Capital Improvement Fund		14,201.09
CMS Main Checking #13920		72,484.71
CMS Money Market #7004070		55,310.12
Collins Community CU Savings		115.19
Facebook Donations #700476		0.00
Paypal		0.00
Petty Cash		50.00
Total Bank Accounts	\$	142,161.11
Accounts Receivable		
Accounts Receivable		17,200.52
Total Accounts Receivable	\$	17,200.52
Other Current Assets		
Total Other Current Assets	\$	0.00
Total Current Assets	\$	159,361.63
Fixed Assets		
310 E 4th Street (CMS Office)		402,604.88
310 E 4th Street Land		47,232.00
Equipment		66,849.91
Equipment Accum. Depreciation		-56,480.00
Total Fixed Assets	\$	460,206.79
Other Assets		
Investment in SSMU		0.00
Investment in SSMU-Contra		0.00
Prepaid Rent		0.00
Total Other Assets	\$	0.00
TOTAL ASSETS	\$	619,568.42
LIABILITIES AND EQUITY		
Liabilities		
Current Liabilities		
Other Current Liabilities		
Gift Certificates		62,052.75
Iowa Department of Revenue Payable		0.00
Loan - First National Bank CPLTD		177,110.16
Payroll Liabilities		2,672.64
Sales Tax Payable		0.00
Total Other Current Liabilities	\$	241,835.55
Total Current Liabilities	\$	241,835.55
Total Liabilities	\$	241,835.55
Equity		
Board Designated Reserve Fund		0.00
Opening Bal Equity		0.00
Retained Earnings		347,642.91
Unrestricted Fund Balance		0.00
Net Revenue		30,089.96
Total Equity	\$	377,732.87
TOTAL LIABILITIES AND EQUITY	\$	619,568.42
	-	-

COMMUNITY MAIN STREET Income Statement

	OCTOBER 2018						
	OCTOBER	JULY TO OCTOBER					
	MONTH ACTUAL	YEAR TO DATE ACTUAL					
_							
Revenue		4 700 00					
Board Income	0.00	,					
Event Income	28,115.00	66,038.93					
Friends/Streetscape	0.00						
Grant & other Income	655.23	925.81					
SSMID	45,530.33	45,530.33					
Total Revenue	\$ 74,300.56 \$ 74,300.56						
Gross Profit	\$ 74,300.56	\$ 115,769.94					
Expenditures							
Board Lunch Expense	90.00						
Committee Expense	29.00						
Depreciation Expense	206.00	824.00					
Dues and Subscriptions	288.49	1,877.23					
Event Expense	13,220.71	35,482.92					
Insurance	0.00	166.00					
Miscellaneous	597.68	1,276.46					
Moving Expenses	0.00	5,671.30					
Office Supplies	2,201.77	2,610.54					
Payroll Expenses	10,726.06	42,760.20					
Postage and Delivery	100.00	394.75					
Professional Fees	0.00	6,447.00					
Repairs	0.00	83.62					
Telephone	246.75	906.40					
Travel & Training	270.48	498.06					
Utilities	649.89	1,783.21					
Total Expenditures	\$ 28,626.83	\$ 103,555.60					
Net Operating Revenue	\$ 45,674.21	\$ 12,214.34					
Other Revenue							
Gain/Loss on Assets	\$ 0.00	24,500.00					
Total Other Revenue	\$ 0.00	\$ 24,500.00					
Other Expenditures							
Interest Expense	424.59	622.51					
Other Expenses	706.00						
Total Other Expenditures							
Net Other Revenue	\$ 1,130.59	04.0 05.0 0					
Net Revenue	\$ 1,130.59 \$ 1,130.59 \$ 44,543.62						
	÷						

Community Main Street Inc Statement of Financial Position As of December 1, 2018

		Total
ASSETS		
Current Assets		
Bank Accounts		
CMS Capital Improvement Fund		14,204.59
CMS Main Checking #13920		72,782.50
CMS Money Market #7004070		55,330.55
Collins Community CU Savings		115.19
Facebook Donations #700476		0.00
Paypal		0.00
Petty Cash	2	50.00
Total Bank Accounts	\$	142,482.83
Accounts Receivable		
Accounts Receivable	· · · · · · · · · · · · · · · · · · ·	18,005.52
Total Accounts Receivable	\$	18,005.52
Other Current Assets		
Total Other Current Assets	\$	0.00
Total Current Assets	\$	160,488.35
Fixed Assets		
310 E 4th Street (CMS Office)		418,891.28
310 E 4th Street Land		47,232.00
Equipment		66,849.91
Equipment Accum. Depreciation		-56,892.00
Total Fixed Assets	\$	476,081.19
Other Assets		
Investment in SSMU		0.00
Investment in SSMU-Contra		0.00
Prepaid Rent		0.00
Total Other Assets	\$	0.00
TOTAL ASSETS	\$	636,569.54
LIABILITIES AND EQUITY		
Liabilities		
Current Liabilities		
Other Current Liabilities		
Gift Certificates		62,967.75
Iowa Department of Revenue Payable		0.00
Loan - First National Bank CPLTD		193,310.16
Payroll Liabilities		3,647.17
Sales Tax Payable		0.00
Total Other Current Liabilities	\$	259,925.08
Total Current Liabilities	\$	259,925.08
Total Liabilities	\$	259,925.08
Equity		
Board Designated Reserve Fund		0.00
Opening Bal Equity		0.00
Retained Earnings		347,642.91
Unrestricted Fund Balance		0.00
Net Revenue		29,001.55
Total Equity	\$	376,644.46
TOTAL LIABILITIES AND EQUITY	\$	636,569.54

	Inc	ome Statement	
	1	NOVEMBER 2018	
		NOVEMBER	JULY TO NOVEMBER
		MONTH ACTUAL	YEAR TO DATE ACTUAL
Revenue			
Board Income		0.00	1,728.00
City Funding		7,500.00	7,500.00
Event Income		21,473.69	83,562.62
Friends/Streetscape		1,000.00	2,546.87
Grant & other Income		23.93	925.74
SSMID		15,085.00	60,615.33
Total Revenue	\$	45,082.62	\$ 156,878.56
Gross Profit	\$	45,082.62	\$ 156,878.56
Expenditures			
Bank Service Charges		35.00	35.00
Board Lunch Expense		209.99	850.57
Committee Expense		4,571.51	5,641.94
Depreciation Expense		412.00	1,030.00
Dues and Subscriptions		1,071.99	2,949.22
Event Expense		25,072.02	60,454.94
Insurance		31.00	197.00
Miscellaneous		221.83	1,498.29
Moving Expenses		0.00	5,671.30
Office Supplies		446.81	3,057.35
Payroll Expenses		11,732.36	54,492.56
Postage and Delivery		0.00	394.75
Professional Fees		175.00	6,622.00
Repairs		0.00	83.62
Streetscape Expense		425.67	1,488.57
Telephone		166.75	1,073.15
Travel & Training		286.80	784.86
Utilities		611.82	2,395.03
Total Expenditures	Ś	45,470.55	\$ 148,720.15
Net Operating Revenue	\$ -\$	387.93	\$ 8,158.41
Other Revenue	100		
Gain/Loss on Assets	\$	0.00	24,500.00
Total Other Revenue	\$	0.00	\$ 24,500.00
Other Expenditures	·		
Interest Expense		676.48	1,298.99
Other Expenses		0.00	2,357.87
Total Other Expenditures	Ś	676.48	\$ 3,656.86
Net Other Revenue	\$ -\$ -\$	676.48	\$ 20,843.14
Net Revenue	~ ~	1,064.41	\$ 29,001.55

COMMUNITY MAIN STREET

Community Main Street Inc Statement of Financial Position As of January 2, 2019

		Total
ASSETS		
Current Assets		
Bank Accounts		
CMS Capital Improvement Fund #7034754		14,208.21
CMS Main Checking #13920		126,575.46
CMS Money Market Operating Reserve #7004070		55,351.68
Collins Community CU Savings		115.19
Facebook Donations #700476		0.00
Paypal		0.00
Petty Cash		50.00
Total Bank Accounts	\$	196,300.54
Accounts Receivable		
Accounts Receivable		10,172.52
Total Accounts Receivable	\$	10,172.52
Other Current Assets		
Total Other Current Assets	\$	0.00
Total Current Assets	\$	206,473.06
Fixed Assets		
310 E 4th Street (CMS Office)		422,472.28
310 E 4th Street Land		47,232.00
Building Accum. Depreciation		-1,798.00
Equipment		66,849.91
Equipment Accum. Depreciation		-57,098.00
Total Fixed Assets	\$	477,658.19
Other Assets		
Investment in SSMU		0.00
Investment in SSMU-Contra		0.00
Prepaid Rent		0.00
Total Other Assets	\$	0.00
TOTAL ASSETS	\$	684,131.25
Liabilities		
Current LiabIlities		
Other Current Liabilities		
Gift Certificates		93,618.18
Iowa Department of Revenue Payable		0.00
Loan - First National Bank CPLTD		196,891.16
Payroll Liabilities		4,992.61
Sales Tax Payable		0.00
Total Other Current Liabilities	\$	295,501.95
Total Current Llabilities	\$	295,501.95
Total Liabilities	s	295,501.95
Equity	•	
Board Designated Reserve Fund		0.00
-		0.00
Opening Bal Equity		347,642.91
Retained Earnings		0.00
Unrestricted Fund Balance		41,386.39
Net Revenue	-	389,029.30
Total Equity	\$	
TOTAL LIABILITIES AND EQUITY	\$	684,531.25

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/	n	1

Revenue Bord Income City Funding Event Income Friends/Store SSND Total Revenue Gross Frofil Expenditures Bank Service (Bord Lunch E Committee Exp Does and Sub Event Expense Unite Store Office Supplie Postage and D Postage and D Postage and D Portersion Postage and Postage and Professional Storetsevent Expension Postage and Postage and Professional Storetsevent Tavel A Francis Other Revenue Storets Expenditur Nato Operating R

	MONTHLY BUDGET - DECEMBER							MONT	Y BUDGET	JLY TO DEC	EMBER		IDGET						
		MONTH ACTUAL		IONTH UDGET		CTUAL TO BUDGET ARIANCE	VARIANCE TO BUDGET	YEAR TO DATE ACTUAL		YEAR TO DATE BUDGET		BUDGET VARIANCE	VARIANCE TO BUDGET	YEAR TO DATE ACTUAL		ANNUAL BUDGET		CTUAL TO BUDGET /ARIANCE	% ANNUAL BUDGET USED
me		0.00		0.00		0.00		1,728.00		1,728.00		0.00	100.00%	1,728.00		1,728 00		0.00	100.00%
19		0,00		0.00		0,00		7,500.00		7,500.00		0.00	100.00%	7,500_00		15,000.00		-7,500,00	50 00%
me		12,233,35		7,623.38		4,609 97	160.47%	95,695,97		91,186 00		4,509.97	104 95%	95,695.97		115,000.00		-19,304,03	83 21%
reetscape		496 40		0.00		496 40		3,043,27		2,546 87		496 40	119 49%	3,043,27		52,000.00		-48,956,73	5,85%
ser Income		110,86		26,26		84,60	422,16%	1,036_60		952.00		84,60	108.89%	1,036.60		3,968.00		-2,931,40	26 12%
		29,442.39	-	0.00	_	29,442.39		90,057.72	_	60,615.33		29,442.39	148.57%	90,057,72	_	200,000.00		-109,942.28	45.03%
	5	42,283.00		7,649.64	5	34,633.36	552.74% 5	199,061.56	-\$	164,528.20	\$	34,533.56		199,061.56	5	387,696.00		188,634.44	51.34N
5	\$	42,283.00	\$	7,649.64	\$	34,633.36	552.74% \$	199,061.56	\$	164,528.20	\$	34,533.36	120.99%	199,061.56	\$	\$87,696.00	-5	188,634.44	51.34N
ce Charges		0.00		0.00		0.00		35.00		35.00		0.00	100.00%	35.00		35.00		0,00	100.00%
ch Expense		181.65		224,43		-42.78	80,94%	1,032,22		1,075 00		-42,78	96 02%	1,032,22		1,728.00		-695,78	59,73%
Expense		3,565.00		1,358.06		2,206.94	262,51%	9,206.94		7,000.00		2,206.94	131.53%	9,206,94		28,000.00		-18,793.06	32,85%
n Expense		1,105.00		2,906.00		-1,801 00	38.02%	1,929.00		3,936.00		-2,007.00	49.01%	3,034.00		10,566.00		-7,532.00	28 71%
ubscriptions		377.49		337.78		39.71	111.76%	3,326.71		3,287.00		39,71	101,21%	3,326.71		4,537.00		-1,210.29	73.32%
INSO		6,438.73	1	1,545.06		-5,106.33	55.77%	66.893.67		72,000.00		-5.106.33	92 91%	66,893,67		90,000.00		-23,106.33	74.35%
		0.00		0.00		0.00		197.00		197.00		0.00	100.00%	197.00		5,000.00		-4,803.00	3.94%
DUK		144.98		75.71		69.27	191.49%	1,643.27		1,565.00		78.27	105.00%	1,643,27		2,000.00		-356 73	82.16%
penses		0.00		0.00		0.00		5,671.30		5,671.30		0.00	100.00%	5,671.30		5,671.30		0.00	100.00%
plies		655.81		604.65		51.16	108.46%	3,713 16		3,662.00		51.16	101.40%	3,713,16		B,500.00		-4,786.84	43.68%
enses		14,817,00	1	5,859.44		-1,042.44	93.43%	69,309.56		70,352.00		-1,042,44	98.52%	69,309.56		149,500.00		-80,190.44	46 36%
d Delivery		0.00		450.25		-450.25	0.00%	394.75		845.00		-450.25	46.72%	394.75		2,000.00		-1,605.25	19.74%
al Fees		0.00		0.00		0.00		6,622.00		6,622.00		0.00	100 00%	6,622.00		11,900.00		-5,278.00	55 65%
		0.00		0.00		0.00		83.62		83.62		0.00	100.00%	83.62		1,500.00		-1,416.38	5 57%
e Expensa		42,79		0.00		42.79		1,531,36		1,488 57		42.79	102 87%	1,531,36		57,000.00		-55,468.64	2.69%
		207.33		206.85		0.48	100.23%	1.280.48		1,280.00		0.48	100 04%	1,280 48		3,360.00		-2,079.52	38 11%
aining		68.64		65.14		3.50	105.37%	853.50		850.00		3,50	100.41%	853.50		5,500.00		-4,646.50	15 52%
-		619.66		1 500.00		-880.34	41.91%	3.014.69		3,895.03		-880.54	77,40%	3,014.69		6,328.70		3,314.01	47.64%
litures	15	28,224.05	5.3	5,133.87	.5	6,909.29	80.33% 5	176,738.23	\$	183 844 52	.5	7,106.29	96.13%	177.843.23	\$	393,126.00	-5	215,282.77	45.24%
g Revenue ue	\$	14,058.92		7,483.73	\$	41,542.65	-51.15% 5	22,323.33	-5	19,316-32	\$	41,639.65	-115.57%	21,218.33	-\$	5,430.00	3	26,648.33	-390.76%
on Assets		0.00		0.00		0.00		24,500.00		24,500.00		0.00	100.00%	24,500.00		24,500.00		0.00	100.00%
levenue	6	0.00	\$	0.00	ć	0.00	\$	24,500.00	\$	- /	ć	0.00	100.00%	- A - F - F - F - F - F - F - F - F - F	ŝ	24,500.00	ŝ	0.00	100.00%
ditures	\$		*		2		•		*		7				*		÷		
pense		675.08		701 01		-25 93	96,30%	1,974.07		2,000 00		-25,93	98,70%	1,974 07		6,200.00		-4,225.93	31.84%
1965	-	0.00		0.00		0.00		2,357 87	_	2,357.87	_	0.00	100.00%	2,357 87	_	2,357.87	_	0.00	100.00%
xpenditure6	\$	675.08	\$	701.01	-\$	25.93	96.30% \$	4,331.94	\$				99.40%		\$	8,557.87		4,225.93	50.62%
venue	-5			701.01		25,93	96.30% \$					25.93	100.13%		5	15,942.13	5	4,225.93	126.51%
	\$	13,383.84	-\$ 2	8,184.74	\$	41,568.58	-47.49% \$	42,491.39	\$	825,81	\$	41,665.58	5145.42%	41,386.39	\$	10,512,19	\$	30,874.26	393.70%

MONTHLY BUDGET - DECEMBER

COMMUNITY MAIN STREET Income Statement DECEMBER 2018 MONTHLY BUDGET - JULY TO DECEMBER

ANNUAL BUDGET

		M	ONTH	ILY BUD	GET	- JANUAR	Y	JANUA MON			- Jl	JLY TO JAN	UARY			ANNUAL	. BU	DGET	
		MONTH	M	ONTH	AC	TUAL TO BUDGET ARIANCE	VARIANCE TO BUDGET	YEAR TO DATE ACTUAL		YEAR TO DATE BUDGET	- 73	CTUAL TO BUDGET VARIANCE	VARIANCE TO BUDGET	YEAR TO DATE ACTUAL		ANNUAL BUDGET	- 23	CTUAL TO BUDGET ARIANCE	% ANNUAL BUDGET USED
													11-1						
ne		0.00		0.00		0.00	0.00%	1,728.00		1,728.00		0.00	100,00%	1,728.00		1,728.00		0.00	100.00%
a		0.00		0.00		0.00	0.00%	7,500,00		7,500.00		0.00	100.00%	7,500.00		15,000.00		-7,500.00	50.00%
ne		3,555,00		2,400.00		1,155.00	148.13%	99,250.97		93,586.00		5,664.97	106.05%	99,250.97		115,000,00		-15,749.03	86,31%
eetscape		500.00		0.00		500.00	0.00%	3,543,27		2,546.87		996.40	139.12%	3,543.27		52,000.00		-48,456.73	6.81%
er Income		2,739.75		136.00		2,603.75	2014.52%	3,776.35		1,088.00		2,688.35	347.09%	3,776.35		3,968.00		-191,65	95,17%
		0.00	3	9,384.67		39.384.67	0.00%	90,057.72		100,000.00		-9,942.28	90.06%	90,057.72	_	200,000.00	-	109,942.28	45.03%
P	6	6,794.75	_	1,920.67		35,125.92	16,21% 5	205,856.31	\$	206,448.87	-5	592.56	99.71% \$	205,856.31	\$	387,696.00	-\$	181,839.69	53.10%
-	ų.	6,794.75		1,920.67		35,125.92		205,856.31	5	205,448.87	-S	592.56	99.71% 5	205,856.31	\$	387,696.00	-5	181,839.69	53.10%
	3	0,794.75	80	1320.01	÷.,	20,112.00			1	20.	<i>.</i>								
- Charger		0.00		0.00		0.00	0.00%	35.00		35.00		0.00	100.00%	35.00		35.00		0.00	100,00%
ce Charges		101.45		100.00		1.45	101.45%	1.133.67		1,175.00		-41.33	96.48%	1,133.67		1,728.00		-594,33	65,61%
h Expense				1,000.00		6,166,69	716.67%	16,373,63		8,000.00		8,373.63	204.67%	16,373.63		28,000.00		-11,626 37	58.48%
Expense		7,166.69				0.00	100.00%	3,034.00		5.041.00		-2,007.00	60.19%	3,034.00		10,566.00		-7,532.00	28,71%
n Expense		1,105.00		1,105.00		-40.01	74.99%	3,445,70		3,447.00		-0.30	99.99%	3,446.70		4,537.00		-1.090.30	75,97%
ubscriptions		119,99		160,00			15 35%	68,498.43		82,000.00		-13,501.57	83.53%	68,498,43		90,000.00		-21,501.57	76.11%
กรอ		1,534,78	1	0,000.00		-8,465.22				197.00		0.00	100.00%	197.00		5.000.00		-4,803.00	3.94%
		0.00		0.00		0,00	0.00%	197.00				105.54	106.44%	1.745.54		2,000.00		-254.46	87.28%
ous		172 25		75.00		97,25	229.67%	1,745.54		1,640.00			100.00%	5,671.30		5,671.30		0.00	100.00%
201606		0.00		0.00		0.00	0.00%	5,671.30		5,671.30		0.00				8,500.00		-4,203.87	50.54%
olles		5B2 97		535 00		47.97	108,97%	4,296,13		4,197.00		99.13	102.36%	4,296.13		149,500.00		-70.208.45	53.04%
enses		9,981.98	1	1,858.00		-1,876.02	84.18%	79,291.54		82,210.00		-2,918 46	96.45%	79,291.54					36,49%
d Delivery		334,95		325.00		9.95	103,06%	729.70		1,170.00		-440.30	62.37%	729.70		2,000.00		-1,270.30	55.65%
al Fees		0.00		1,978.00		-1,978.00	0.00%	6,622.00		8,600.00		-1,978.00	77.00%	6,622.00		11,900.00		-5,278.00	5.57%
		0.00		416.38		-416.38	0.00%	83,62		500.00		-416.38	16.72%	83.62		1,500.00		-1,416 38	
e Expense		0.00		0.00		0,00	0.00%	1,531,36		1,488.57		42.79	102.87%	1,531.36		57,000.00		-55,468.64	2.69%
		140.33		207.00		-66,67	67.79%	1,420.81		1,487.00		-66.19	95,55%	1,420.81		3,360.00		-1,939.19	42.29%
aining		0.00		600,00		-600.00	0.00%	853.50		1,450.00		-596.50	58.86%	853.50		5,500.00		-4,645.50	15.52%
		320.00		833.67		-513.67	38.38%	3,334,69		4,728.70		-1,394.01	70.52%	3,334,69	_	6,328.70	-	-2,994.01	\$2.69%
litures	is.	21,560,39	S 2	9,193.05	-5	7,632.66	73.85% S	198,298.62	\$	213,037.57	-5	14,738.95	93.08% \$	198,298.62	\$		-\$	194,827.38	50.449
g Revenue	-\$	14,765.64		2,727.62	-\$	27,493.26	-116.01% \$	7,557.69	-\$	6,588.70	\$	14,146.39	-114.71% \$	7,557.69	-\$	5,430.00	\$	12,987.69	-139.18%
U9				0.00		0.00	0.00%	24,500.00		24,500.00		0.00	100.00%	24,500.00		24,500.00		0.00	100.009
on Assets	-	0.00			-							0.00	100.00%		Ś	24,500.00	3	0.00	100.009
levenue ditures	\$	0.00	\$	0.00	\$	0.00	0.00% 5	24,500.00	>	29,500.00	3			11-75 8 9 D29047		2 - 380 4 782-0346.	1	69664.0	
pense		722.68		700.00		22.68	103 24%	2,696.75		2,700.00		-3.25	99.88%	2,696.75		6,200.00		-3,503.25	43.509
NIGOS		0.00		0.00		0.00	0.00%	2,357.87		2,357.87		0.00	the second s	2,357.87		2,357.87	<u></u>	0.00	100.009
Expenditures	3	722.68	\$	700.00	\$	22.68	103.24%	5,054.62	\$	5,057.87	-5	3.25	99.94% \$			8,557.87		3,503.25	59.069
venue	.5	722.68		700.00	.5	22.68	103.24%	19,445.38			\$	3.25		19,445.38	\$		\$	3,503.25	121.979
	-5	15,488.32				27,515.94	-128.77%		\$	12,853.43	5	14,149.64	210.08%	27,003.07	\$	10,512.13	\$	16,490.94	256.889

COMMUNITY MAIN STREET Income Statement JANUARY 2019

Revenue Board Income City Funding Event Income SSMD Total Revenue Grass Profit Expenditures Board Lunch Expense Desrad Subscription Event Expense Dues and Subscription Event Expense Inaurance Miscellaneous Moving Expenses Portage and Delivery Professional Fees Repairs Streiscape Expense Repairs Streiscape Expense Total & Training Utilities Total Oberarting Revenue Gaintons en Assess Total Ober Revenue Uther Revenue Interset Expenses Total Other Revenue Net Other Revenue

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Community Main Street Inc Statement of Financial Position As of January 31, 2019

	-	Total
ASSETS		
Current Assets		
Bank Accounts		
CMS Capital Improvement Fund #7034754		14,211,83
CMS Main Checking #13920		104,723,28
CMS Money Market Operating Reserve #7004070		55,372,81
Collins Community CU Savings		115,19
Facebook Donations #700476		0,00
Paypal		0,00
Petty Cash		50.00
Total Bank Accounts	\$	174,473.11
Accounts Receivable		
Accounts Receivable		5,822.52
Total Accounts Receivable	\$	5,822.52
Other Current Assets		
Total Other Current Assets	\$	0.00
Total Current Assets	\$	180,295.63
Fixed Assets		
310 E 4th Street (CMS Office)		422,472,28
310 E 4th Street Land		47,232.00
Building Accum. Depreciation		-1,798.00
Equipment		66,849,91
Equipment Accum. Depreciation		-57,098.00
Total Fixed Assets	\$	477,658.19
Other Assets		
Investment in SSMU		0.00
Investment in SSMU-Contra		0.00
Prepaid Rent		0.00
Total Other Assets	\$	0.00
TOTAL ASSETS	\$	657,953.82
Liabilities		
Current Liabilities		
Other Current Liabilities		
Gift Certificates		83,948.55
Iowa Department of Revenue Payable		0.00
Loan - First National Bank CPLTD		196,891.16
Payroll Liabilities		2,468.13
Sales Tax Payable		0.00
Total Other Current Liabilities	\$	283,307.84
Total Current Liabilities	\$	283,307.84
	\$	283,307.84
Total Liabilities	~	
Equity		0.00
Board Designated Reserve Fund		0.00
Opening Bal Equity		347,642.91
Retained Earnings		0.00
Unrestricted Fund Balance		27,003.07
Net Revenue		374,645.98
Total Equity	\$	

Community Main Street Inc Statement of Financial Position As of February 28, 2019

		Total
ASSETS		
Current Assets		
Bank Accounts		
CMS Capital Improvement Fund #7034754		14,215,09
CMS Main Checking #13920		85,929,28
CMS Money Market Operating Reserve #7004070		55,391,91
Collins Community CU Savings		115,19
Facebook Donations #700476		0.00
Paypal		0.00
Petty Cash		50.00
Total Bank Accounts	\$	155,701.47
Accounts Receivable		
Accounts Receivable		4,284.52
Total Accounts Receivable	\$	4,284.52
Other Current Assets		
Total Other Current Assets	\$	0.00
Total Current Assets	\$	159,985.99
Fixed Assets		
310 E 4th Street (CMS Office)		422,472.28
310 E 4th Street Land		47,232.00
Building Accum. Depreciation		-2,878.00
Equipment		66,849.91
Equipment Accum. Depreciation		-57,453.00
Total Fixed Assets	\$	476,223.19
Other Assets		
Investment in SSMU		0.00
Investment in SSMU-Contra		0.00
Prepaid Rent		0.00
Total Other Assets	\$	0.00
TOTAL ASSETS	\$	636,209.18
	•	••••
Liabilities Current Liabilities		
Other Current Liabilities		
		79,348.55
Gift Certificates		0.00
Iowa Department of Revenue Payable		196,891,16
Loan - First National Bank CPLTD		
Payroll Liabilities		2,759.46 0.00
Sales Tax Payable		
Total Other Current Liabilities	\$	278,999.17
Total Current Liabilities	\$	278,999.17
Total Liabilities	\$	278,999.17
Equity		
Board Designated Reserve Fund		0.00
Opening Bal Equity		0.00
Retained Earnings		347,642.91
Unrestricted Fund Balance		0.00
Net Revenue		9,567.10
Total Equity	\$	357,210.01
TOTAL LIABILITIES AND EQUITY	\$	636,209.18

COMMUNITY MAIN STREET
Income Statement
EEDBULARY 2010

		M	ONTHLY BUD	GET - FEBRU	ARY		ARY 2019 THLY BUDGET	- JL	JLY TO FEBI	JUARY			ANNUAI	BUDGET	
		NONTH	MONTH BUDGET	ACTUAL TO BUDGET VARIANCE	VARIANCE	YEAR TO DATE ACTUAL	YEAR TO DATE BUDGET		ACTUAL TO BUDGET VARIANCE	VARIANCE TO BUDGET	YEAR TO DATE ACTUAL		ANNUAL BUDGET	ACTUAL TO BUDGET VARIANCE	% ANNUAL BUDGET USED
Revenue	_														
Board Income		0.00	0.00	0.00	0,00%	1,728.00	1,728.00		0.00	100.00%	1,726.00		1,728.00	0.00	100.00
City Funding		0.00	0.00	0.00	0.00%	7,500.00	7,500.00		0.00	100.00%	7,500.00		15,000.00	-7,500.00	50.00
Event Income		260.00	0.00	260.00	0,00%	99,510,97	93,586.00		5,924.97	106 33%	99,510.97		115,000.00	-15,489.03	86,53
Friends/ Streetscape		77.64	0.00	77.64	0.00%	3,620.91	2,546.87		1,074,04	142 17%	3,620,91		52,000.00	-48,379.09	6.96
Grant & other income		22 36	136.00	-113.64	16.44%	3,798.71	1,224.00		2,574.71	310,35%	3,798.71		3,968.00	-169.29	95.73
SSMID		0.00	0.00	0.00	0.00%	90,057.72	100,000.00		-9,942.28	90.06%	90,057.72		200,000.00	-109,942.28	45.03
Total Revenue	5	360.00	\$ 136.00	\$ 224.00	264.71% 5	206,216.31	\$ 206,584.87	-5	368.56	99.82% \$	206,216.31	5	387,696.00	-\$ 181,479.69	53.19
Gross Profit	5	360.00	\$ 136.00	\$ 224.00	264.71%	206,216.31	\$ 206,584.87	-\$	368.56	99.82% \$	206,216.31	5	387,696.00	-\$ 181,479.69	53.19
Expenditures	- S.														
Bank Service Charges		0.00	0.00	0.00	0.00%	35.00	35.00		0,00	100.00%	35.00		35,00	0.00	100.00
Board Lunch Expense		129.24	110.00	19.24		1.262.91	1,285.00		-22.09	98 28%	1,262 91		1,728.00	-465.09	73.05
Committee Expense		1,808.13	3.000.00	-1.191 87		18,181.76	11,000.00		7,181.76	165 29%	18,181 76		28,000.00	-9,818.24	64.9
Depreciation Expense		1,435.00	1,105.00	390.00		4,469.00	6,146.00		-1,677.00	72.71%	4,469.00		10,566.00	-6,097.00	42.3
Dues and Subscriptions		182.49	160.00	22.49		3.629.19	3,607.00		22.19	100.62%	3,629.19		4,537.00	-907.81	79.9
Event Expense		1,331.36	800.00	531.36		69,829.79	82,800.00		-12,970,21	84 34%	69.829 79		90,000.00	-20,170 21	77.5
Ineurance		0.00	0.00	0.00		197.00	197.00		0.00	100.00%	197.00		5,000.00	-4,803.00	3.9
Miscellaneous		721.01	75.00			2,466.55	1,715.00		751.55	143 82%	2,466.55		2,000.00	466.55	123.3
Moving Expenses		0.00	0.00	0.00		5,671.30	5,671.30		0.00	100.00%	5,671.30		5,671.30	0.00	100.0
Office Supplies		359.05	2.163.00	-1.803.95		4,655.18	6,360.00		-1.704.82	73 19%	4,655 18		8,500.00	-3,844.82	54.7
Payroll Expenses		9,688.09	11.858.00	-2.169.91		88,979.63	94,068.00		-5.088.37	94 59%	88,979.63		149,500.00	-60,520.37	59.5
Postage and Delivery		0.00	110.00	-110.00		729.70	1,280.00		-550.30	57.01%	729.70		2,000.00	-1,270.30	36,4
Professional Fees		0.00	2,000.00			6.622.00	10,600.00		-3,978.00	62 47%	6,622.00		11,900.00	-5,278.00	55,6
Repairs		0.00	0.00	0.00		83.62	500.00		-416.38	15.72%	83.62		1.500.00	-1,416.38	5.5
Streetscape Expense		0.00	0.00			1,531.36	1,488,57		42.79	102.87%	1.531.36		57,000.00	-55,468.64	2.6
Telephone		243.15	207.00			1,663.96	1,694.00		-30.04	98.23%	1,663.96		3,360.00	-1,596.04	49.5
Travel & Training		767.15	50.00			1,620.65	1,500.00		120.65	108.04%	1.620.65		5,500.00	-3,879.35	29.4
Utilities		919.32	320.00			4,254.01	5,048.70		-794.69	84.26%	4,254.01		6,328.70	-2,074.69	67.2
Total Expenditures	R	17.583.99	\$ 21,958.00			215,882.61	\$ 234,995.57	-5	19,117,96	91.87% 5	215,887.61	5	393,126.00	-5 177,243.39	54.9
Net Operating Revenue		17,223.99	-5 21.822.00				-\$ 28,410.70	5	18,744.40	34.02% -	9,666.30	-3	5,430.00	-\$ 4,236.30	178.0
Other Revenue	- 151	100100000		54 - MERCO											
Gain/Loss on Assets		0.00	0.00	0.00	0.00%	24,500.00	24,500.00		0.00	100.00%	24,500.00		24,500.00	0.00	100.0
Total Other Revenue	5	0.00			0.00%	\$ 24,500.00	\$ 24,500.00	\$	0.00	100.00% \$	24,500.00	\$	24,500.00	\$ 0.00	100.0
Other Expenditures	3 5 10	10000	Sabo 1100,000	85 (1898)		Cover de street.									
Interest Expense		0.00	700.00	-700.00	0.00%	2,696,75	3,400.00		-703.25	79.32%	2,696.75		6,200.00	-3,503.25	43.5
Other Expenses		211.98	0.00			2,569.85	2,357.87		211.94	108.99%	2,569,85		2,357.87	211.98	108.9
Total Other Expenditures	\$	211.98				the second s	\$ 5,757.87	-5		91.47% 5		3	8,557.87	-\$ 3,291.27	61.5
Net Other Revenue	-s	211.98	-\$ 700.00						491.27	102.62% 5			15,942.18	5 3,291.27	120.6
Net Revenue	-5		-5 22.522.00						19,235.67	-98.95% 5			10,512.13		91.0

Community Main Street Inc Statement of Financial Position As of March 31, 2019

	12	Total
ASSETS		
Current Assets		
Bank Accounts		
CMS Capital Improvement Fund #7034754		14,218,71
CMS Main Checking #13920		67,526.66
CMS Money Market Operating Reserve #7004070		55,413.06
Collins Community CU Savings		115 19
Facebook Donations #700476		0.00
Paypal		0.00
Petty Cash		50.00
Total Bank Accounts	\$	137,323.62
Accounts Receivable		
Accounts Receivable		11,913.52
Total Accounts Receivable	\$	11,913.52
Other Current Assets		
Total Other Current Assets	\$	0.00
Total Current Assets	\$	149,237.14
Fixed Assets		
310 E 4th Street (CMS Office)		422,472.28
310 E 4th Street Land		47,232.00
Building Accum. Depreciation		-3,958.00
Equipment		66,849,91
Equipment Accum. Depreciation		-57,808.00
Total Fixed Assets	\$	474,788.19
Other Assets		
Investment in SSMU		0.00
Investment in SSMU-Contra		0.00
Prepaid Rent		0.00
Total Other Assets	\$	0.00
TOTAL ASSETS	\$	624,025.33
LIABILITIES AND EQUITY		
Liabilities		
Current Liabilities		
Other Current Liabilities		
Gift Certificates		75,898.55
Loan - First National Bank CPLTD		196,891.16
Payroll Liabilities		3,131.00
Sales Tax Payable		0.00
Total Other Current Liabilities	\$	75,898.55
Total Current Liabilities	\$	75,898.55
Long-Term Liabilities		
Loan - First National Bank		-1,077.26
Total Long-Term Liabilities	-\$	1,077.26
Total Liabilities	\$	74,821.29
Equity		
Board Designated Reserve Fund		0.00
Opening Bal Equity		0.00
Retained Earnings		347,642.91
Unrestricted Fund Balance		0.00
Net Revenue		1,538.97
Total Equity	\$	349,181.88
TOTAL LIABILITIES AND EQUITY	<u>-</u> s	424,003.17
	Ŧ	

		MARCH 2019 MONTHLY BUDGET - MARCH MONTHLY BUDGET - JULY TO MARCH									т-	JULY TO MA	RCH			ANNUAI	ιв	UDGET	
		MONTH		MONTH		CTUAL TO BUDGET VARIANCE	VARIANCE TO BUDGET	YEAR TO DATE ACTUAL		YEAR TO DATE BUDGET		ACTUAL TO BUDGET VARIANCE	VARIANCE TO BUDGET	YEAR TO DATE ACTUAL		ANNUAL BUDGET		ACTUAL TO BUDGET VARIANCE	% ANNUAL BUDGET USED
Revenue										_									
Board Income		0.00		0.00		0.00	0.00%	1,728.00		1.728.00		0.00	100.00%	1,728,00		1,728,00		0.00	100.009
City Funding		0.00		0.00		0.00	0.00%	7,500.00		7,500.00		0.00	100.00%	7,500.00		15,000.00		-7,500.00	50,009
Event Income		10,380.00		0.00		10,380.00	0.00%	109,890.97		93,586.00		16,304.97	117.42%	109,890,97		115,000,00		-5,109.03	95,567
Friends/ Streetscape		100.00		0.00		100.00	0.00%	3,720.91		2,546.87		1,174,04	146.10%	3,720.91		52,000.00		-48,279.09	7,16%
Grant & other Income		24.77		136.00		-111.23	18 21%	3,823.48		1,360.00		2,463.48	281.14%	3,823,48		3,968.00		-144.52	96.36%
SSMID		0.00		0.00		0.00	0.00%	90,057.72		100.000.00		-9,942.28	90.06%	90,057.72		200,000.00		-109,942.28	45.039
Total Revenue	15	10,504.77	5	136.00	5	10.368.77		216,721.08	\$	206,720.87	5	10.000.21	104.84%	216,721.08	\$	387,696.00	-\$	170,974.92	55.909
Gross Profit	š	10,504.77		136.00	s	10,368.77	7724.10% 5	and the second data was a second data w	_	206,720.87	_	10,000.21	104.84%	5 216,721.08	\$	387,696.00	-5	170,974.92	55.907
Expenditures										0.000.000.000		0142000075		100.100 E3300					
Bank Service Charges		0.00		0.00		0.00	0.00%	35.00		35.00		0.00	100.00%	35,00		35.00		0,00	100,009
Board Lunch Expense		123,08		110.00		13.08	111.89%	1.385.99		1,395.00		-9.01	99.35%	1,385.99		1,728.00		-342.01	80.219
Committee Expense		598.00		1.000.00		-402.00	59.80%	18,779.76		12,000.00		6,779,76	156,50%	18,779,76		28,000.00		-9,220,24	67,075
Depreciation Expense		1,435.00		1,105,00		330.00	129,86%	5,904.00		7,251.00		-1,347.00	81.42%	5,904.00		10.566.00		-4,562.00	55,889
Dues and Subscriptions		631.79		450.00		181.79	140.40%	4,260.98		4,057.00		203.98	105.03%	4,260,98		4,537.00		-276.02	93,925
Event Expense		4,531,72		600.00		3,931.72	755,29%	74.361.51		83,400.00		-9,038.49	89.16%	74,361.51		90,000.00		-15,638.49	82.629
Insurance		4,551 72		0.00		0.00	0.00%	197.00		197.00		0.00	100.00%	197.00		5,000.00		-4,803.00	3.949
Miscellaneous		165.97		75.00		90.97	221 29%	2,632.52		1,790.00		842.52	147.07%	2,632,52		2,000,00		632.52	131.637
Moving Expenses		0.00		0.00		0.00	0.00%	5.671.30		5,671.30		0.00	100.00%	5,671.30		5,671.30		0.00	100.009
Office Supplies		189.18		535.00		-345.82	35.36%	4,844.36		6,895.00		-2.050.64	70.26%	4,844.36		8,500.00		-3.655.64	56.999
Payroll Expenses		9,525.35		11.858.00		-2.332.65	80.33%	98,504.98		105,926.00		-7,421.02	92.99%	98,504.98		149,500.00		-50,995.02	65.899
Postage and Delivery						-2,552.05	0.00%	729.70		1,390.00		-660.30	52.50%	729.70		2,000.00		-1,270.30	36.499
Professional Fees		0.00 535.00		110.00 0.00		535.00	0.00%	7,157.00		10,600.00		-3,443.00	67.52%	7,157.00		11,900.00		-4,743.00	60.14
						0.00	0.00%	83.62		500.00		-416.38	16.72%	83.62		1,500.00		-1.416.3B	5,579
Repairs		0.00		0.00		0.00	0.00%	1,531.36		1,488.57		42,79	102.87%	1,531.36		57,000.00		-55,468.64	2.699
Streetscape Expense		0.00					59,49%			1,488.57		-113.89	94.01%	1,787-11		3,360.00		-1.572.89	53.19
Telephone		123.15		207.00		-83.85	1.62%	1,787.11 1,675.65		4,900.00		-3,224.35	34.20%	1,675.65		5,500,00		-3,824.35	30,479
Travel & Training Utilities		55.00		3,400.00		-3,345.00 299.66	193.64%	4,873.67		5,368.70		-495.03	90,75%	4,873.67		6,328.70		-1,455.03	77.015
	-	619.66		320.00				234,415.51	-		-5		92.01%		s	393,126.00		158,710.49	59.635
Total Expenditures	IS	18,532.90	_	19,770.00	-5		93.74% \$		_			30,350.27		\$ 17,694.43	-5	5,430.00	.5	Contraction of the local division of the loc	325.867
Net Operating Revenue	-\$	8,028,13	-\$	19,634.00	\$	11,605.87	40.89% -5	17,694.43	-\$	48,044,70	\$	30,350.27	30.6379	\$ 17,094,43	ి	2,430,00	ಿ	12,204,40	525,007
Other Revenue												0.00	100.00%	24,500.00		24,500.00		0.00	100.009
Gain/Loss on Assets	-	0.00	1).	0.00	<u></u>	0.00	0.00%	24,500.00		24,500.00	-	0.00	100.00%			24,500.00	~	0.00	100.007
Total Other Revenue	\$	0.00	\$	0.00	\$	0.00	0.00% \$	24,500.00	\$	24,500.00	5	0.00	100.00%	5 24,500.00	\$	24,500.00	3	0.00	100.007
Other Expenditures																			13 500
Interest Expense		0.00		700.00		-700.00	0.00%	2,696 75		4,100.00		-1,403.25	65.77%	2,696.75		6,200.00		-3,503.25 211.98	43.509
Other Expenses	-	0.00	1.1	0.00	<u> </u>	0.00	0.00%	2,569.85		2,357.B7		211.98	108.99%	2,569.85	-	2,357.87	_		
Total Other Expenditures	\$	0.00		700,00	-\$		0.00% \$	5,266.60		6,457.87	3		81.55%			8,557.87	-5		61.54
Net Other Revenue	5	0.00		700.00	\$	700.00	0.00% \$	19,233.40		18,042.13	\$	1,191.27	106.60%			15,942.13	\$	3,291.27	120.655
Net Revenue	-5	8,028.13	-5	20,334.00	\$	12,305.87	39,48% \$	1,538.97	-5	30,002.57	\$	31,541.54	-5.13%	\$ 1,538.97	s	10,512.13	-5	8,973.16	14.643

COMMUNITY MAIN STREET Income Statement MARCH 2019 MONTHLY BUDGET - JULY TO MARCH

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STRATEGIC GOALS ONE-SHEET - CEDAR FALLS COMMUNITY MAIN STREET July 1, 2018 – June 30, 2019 Updated as of Oct. 31

Callabaunthia	DICTRICT		s of Oct. 31	PARKING	ANNUAL TASKS
Collaborative effort with	DISTRICT	BUSINESS	CONVENIENCE District accessibility,	Parking Positive impact on	Ongoing operational
business owners, property owners, & city to achieve goals	AESTHETIC Positive look and feel of the district	FRIENDLY ENVIRONMENT Supportive business community and strong business mix	functional side of district aesthetics	the parking experience downtown	activities
BOARD OF DIRECTORS	 Finish capital campaign for streetscape improvements (with Org & Development) Shepherd Overlay Ordinance changes updates through city approval process (with Design) Complete district 1st Impressions checklist 	 ✓ Advocate for façade grant program revival ✓ Host Mallorie Rasberry			 MSI annual checklist Budget ✓October bi-annual report ✓CIP project list City funding grant request Oversee stakeholder collaboration April bi-annual report Staff review
ECONOMIC DEVELOPMENT	 Challenge Grant submission FY19 	 New business visits (x2) ✓ Open 4 Business 2019 (local business did not advance) Expert workshop series ✓ (Mallorie Rasberry – Sept. 27) 	 ✓ Drop off zones (parking) 	 Fees Day pass purchase option downtown 	 MSI annual checklist Track/collect business stats Update business welcome packet
DESIGN	 Façade review (x3) Fall clean up day/Plogging Spring clean up day Banner (1 new set) Holiday decorating Summer beautification (flowers) 	 Shepherd Overlay Ordinance update through city approval process (with Board) Overlay awareness brochure 	• Sign plan (with city)	 Handicap locations (parking) Parking lot cleanliness & maintenance 	MSI annual checklist
ORGANIZATION & DEVELOPMENT	 Finish capital campaign for streetscape improvements (with Board) Flower fundraiser (Hops by Promo) 	 Partner thank you Volunteer recognition party Main Street Iowa award nominations ✓ Upstairs Downtown 			 MSI annual checklist Friends campaign Annual meeting Update "About CMS" packet
PROMOTIONS	• Hops (Flower fundraiser)	 Calendar of Event mailing (x2) ARTapalooza FondoFest Show & Shine Movies Under the Moon (FY19) Holiday Hoopla Kick off Small Bus. Sat. # Effe Breakfast with Santa Jingle & Mingle Hoopia Cheer Snow Shuffle replacement Baby It's Cold - Ice Movie Magic Coloring Contest Window Contest 		Positive, consistent message	 MSI annual checklist Newsletter (x4)

STRATEGIC GOALS ONE-SHEET - CEDAR FALLS COMMUNITY MAIN STREET July 1, 2018 – June 30, 2019 Updated as of Oct. 31

		o Trolley Rides o Letters to Santa			
Collaborative effort with business owners, property owners, & city to achleve goals	DISTRICT AESTHETIC Positive look and feel of the district	BUSINESS FRIENDLY ENVIRONMENT Supportive business community and strong business mix	CONVENIENCE District accessibility, functional side of district aesthetics	PARKING Positive impact on the parking experience downtown	ANNUAL TASKS Ongoing operational activities
PROMOTIONS: Retail & Nightlife	✓Funtober decorating	 Sidewalk Sales Restaurant Week Panther PAWty Funtober Fall Family Fun Day Witches Walk Trick or Treating Costume Contest (bar event) Fall Girls Night Out Holiday Shop Hop Small Business 	 ✓ Business hours Activate Sidewalks ✓ Piano Games ✓ Music Street squad 		 Cooperative advertising opportunities (TV, coupons, etc)

STRATEGIC GOALS ONE-SHEET - CEDAR FALLS COMMUNITY MAIN STREET July 1, 2018 – June 30, 2019 Updated as of November 30

Collaborative	DISTRICT	BUSINESS	CONVENIENCE	PARKING	ANNUAL TASKS
effort with business owners,	AESTHETIC	FRIENDLY	District accessibility, functional side of	Positive impact on the parking	Ongoing operational activities
property owners, & city to achieve goals	Positive look and feel of the district	ENVIRONMENT Supportive business community and strong business mix	district aesthetics	experience downtown	
BOARD OF DIRECTORS	 Finish capital campaign for streetscape improvements (with Org & Development) Shepherd Overlay Ordinance changes updates through city approval process (with Design) Complete district 1st Impressions checklist 	 ✓Advocate for façade grant program revival ✓Host Mallorie Rasberry "Downtown Comeback" presentation (with ED) 			 MSI annual checklist Budget ✓October bi-annual report ✓CIP project list City funding grant request Oversee stakeholder collaboration April bi-annual report Staff review
ECONOMIC DEVELOPMENT	 Challenge Grant submission FY19 	 New business visits (x2) ✓ Open 4 Business 2019 (local business did not advance) Expert workshop series ✓ (Mallorie Rasberry – Sept. 27) 	 ✓Drop off zones (parking) 	 Fees Day pass purchase option downtown 	 MSI annual checklist Track/collect business stats Update business welcome packet
DESIGN	 Façade review (x3) Fall clean up day/Plogging Spring clean up day Banner (1 new set) Holiday decorating Summer beautification (flowers) 	 Shepherd Overlay Ordinance update through city approval process (with Board) Overlay awareness brochure 	• Sign plan (with city)	 Handicap locations (parking) Parking lot cleanliness & maintenance 	• MSI annual checklist
ORGANIZATION & DEVELOPMENT	 Finish capital campaign for streetscape improvements (with Board) Flower fundraiser (Hops by Prome) 	 ✓Partner thank you Volunteer recognition party Main Street Iowa award nominations ✓Upstairs Downtown 			 MSI annual checklist Friends campaign Annual meeting Update "About CMS" packet
PROMOTIONS	• Hops (Flower fundralser)	 ✓ (winter) Calendar of Event mailing (x2) ✓ ARTapalooza ✓ FondoFest Show & Shine Movies Under the Moon (FY19) Holiday Hoopla ✓ Kick off ✓ Small Bus. Sat. ✓ # ReIndeer Games Breakfast with Santa Jingle & Mingle Hoopla Cheer Snow Shuffle replacement Baby It's Cold – Ice Movie Magic Coloring Contest 		Positive, consistent message	 MSI annual checklist Newsletter (x4)

STRATEGIC GOALS ONE-SHEET - CEDAR FALLS COMMUNITY MAIN STREET July 1, 2018 – June 30, 2019 Updated as of November 30

		o Window Contest o Trolley Rides o Letters to Santa			
Collaborative effort with business owners, property owners, & city to achieve goals	DISTRICT AESTHETIC Positive look and feel of the district	BUSINESS FRIENDLY ENVIRONMENT Supportive business community and strong business mix	CONVENIENCE District accessibility, functional side of district aesthetics	PARKING Positive impact on the parking experience downtown	ANNUAL TASKS Ongoing operational activities
PROMOTIONS: Retail & Nightlife	✓Funtober decorating	 ✓ Sidewalk Sales ✓ Restaurant Week ✓ Panther PAWty ✓ Funtober Fall Family Fun Day Witches Walk Trick or Treating Costume Contest (bar event) ✓ Fall Girls Night Out ✓ Holiday Shop Hop ✓ Small Business Saturday Downtown Delights Spring Shop Hop Spring Girls Night Out St. Patrick's Day event (new) 	 ✓ Business hours Activate Sidewalks ✓ Piano Games ✓ Music Street squad 		 Cooperative advertising opportunities (TV, coupons, etc)



STRATEGIC GOALS ONE-SHEET - CEDAR FALLS COMMUNITY MAIN STREET July 1, 2018 – June 30, 2019 Updated as of December 31

Collaborative	DISTRICT	BUSINESS	CONVENIENCE	PARKING	ANNUAL TASKS
effort with business owners,	AESTHETIC Positive look and	FRIENDLY	District accessibility, functional side of	Positive impact on the parking	Ongoing operational activities
property owners, & city to achieve goals	feel of the district	Supportive business community and strong business mix	district aesthetics	experience downtown	
BOARD OF DIRECTORS	 Finish capital campaign for streetscape improvements (with Org & Development) Shepherd Overlay Ordinance changes updates through city approval process (with Design) Complete district 1st Impressions checklist 	 Advocate for façade grant program revival Host Mallorie Rasberry "Downtown Comeback" presentation (with ED) 			 ✓MSI annual checklist Budget ✓October bi-annual report ✓CIP project list City funding grant request Oversee stakeholder collaboration April bi-annual report Staff review IDM training
ECONOMIC DEVELOPMENT	 Challenge Grant submission FY19 	 New business visits (x2) Open 4 Business 2019 (local business did not advance) Expert workshop series (Mallorie Rasberry - Sept. 27) 	 ✓Drop off zones (parking) 	 Fees Day pass purchase option downtown 	 MSI annual checklist Track/collect business stats Update business welcome packet
DESIGN	 Façade review (x4) Fall clean up day/Plogging Spring clean up day Banner (1 new set) Holiday decorating Summer beautification (flowers) 	 Shepherd Overlay Ordinance update through city approval process (with Board) Overlay awareness brochure 	• Sign plan (with city)	 Handicap locations (parking) Parking lot cleanliness & maintenance 	 ✓MSI annual checklist
ORGANIZATION & DEVELOPMENT	 Finish capital campaign for streetscape improvements (with Board) Flower fundraiser (Hops by Promo) 	 Partner thank you Volunteer recognition party Main Street Iowa award nominations Upstairs Downtown 			 MSI annual checklist Friends campaign Annual meeting Update "About CMS" packet
PROMOTIONS	Hops (Flower fundralser)	 		Positive, consistent message	 MSI annual checklist Newsletter (x5)

STRATEGIC GOALS ONE-SHEET - CEDAR FALLS COMMUNITY MAIN STREET July 1, 2018 – June 30, 2019 Updated as of December 31

		o Window Contest o Trolley Rides o Letters to Santa			
Collaborative effort with business owners, property owners, & city to achieve goals	DISTRICT AESTHETIC Positive look and feel of the district	BUSINESS FRIENDLY ENVIRONMENT Supportive business community and strong business mix	CONVENIENCE District accessibility, functional side of district aesthetics	PARKING Positive impact on the parking experience downtown	ANNUAL TASKS Ongoing operational activities
PROMOTIONS: Retail & Nightlife	✓Funtober decorating	 ✓ Sidewalk Sales ✓ Restaurant Week ✓ Panther PAWty ✓ Funtober o Fall Family Fun Day o Witches Walk o Trick or Treating o Costume Contest (bar event) ✓ Fall Girls Night Out ✓ Holiday Shop Hop ✓ Small Business Saturday Downtown Delights Spring Girls Night Out St. Patrick's Day event (new) 	 ✓ Business hours Activate Sidewalks ✓ Piano Games ✓ Music Street squad 		 Cooperative advertising opportunities (TV, coupons, etc)

STRATEGIC GOALS ONE-SHEET - CEDAR FALLS COMMUNITY MAIN STREET July 1, 2018 – June 30, 2019 Updated as of January 31, 2019

Collaborative	DISTRICT	BUSINESS	CONVENIENCE	PARKING	ANNUAL TASKS
effort with business owners, property owners, & city to achieve goals	AESTHETIC Positive look and feel of the district	FRIENDLY ENVIRONMENT Supportive business community and strong business mix	District accessibility, functional side of district aesthetics	Positive impact on the parking experience downtown	Ongoing operational activities
BOARD OF DIRECTORS	 Finish capital campaign for streetscape improvements (with Org & Development) Shepherd Overlay Ordinance changes updates through city approval process (with Design) Complete district 1st Impressions checklist 	 ✓ Advocate for façade grant program revival ✓ Host Mallorie Rasberry "Downtown Comeback" presentation (with ED) 			 ✓MSI annual checklist Budget ✓October bi-annual report ✓CIP project list City funding grant request Oversee stakeholder collaboration April bi-annual report Staff review IDM training
ECONOMIC DEVELOPMENT	 Challenge Grant submission FY19 	 New business visits (x2) Open 4 Business 2019 (local business did not advance) Expert workshop series (Mallorie Rasberry - Sept. 27) 	 ✓Drop off zones (parking) 	 Fees Day pass purchase option downtown 	 MSI annual checklist Track/collect business stats Update business welcome packet
DESIGN	 Façade review (x7) Fall clean up day/Plogging Spring clean up day Banner (1 new set) Holiday decorating Summer beautification (flowers) 	 Shepherd Overlay Ordinance update through city approval process (with Board) Overlay awareness brochure 	• Sign plan (with city)	 Handicap locations (parking) Parking lot cleanliness & maintenance 	 ✓MSI annual checklist
ORGANIZATION & DEVELOPMENT	 Finish capital campaign for streetscape improvements (with Board) Flower fundraiser (Hops by Promo) 	 ✓ Partner thank you Volunteer recognition party ✓ Main Street Iowa award nominations ✓ Upstairs Downtown 			 MSI annual checklist Friends campaign Annual meeting Update "About CMS" packet
PROMOTIONS	Hops (Flower fundraiser)	 (winter) Calendar of Event mailing (x2) 		Positive, consistent message	 MSI annual checklist Newsletter (x6)

STRATEGIC GOALS ONE-SHEET - CEDAR FALLS COMMUNITY MAIN STREET July 1, 2018 – June 30, 2019 Updated as of January 31, 2019

		o Window Contest o Trolley Rides o Letters to Santa			
Collaborative effort with business owners, property owners, & city to achieve goals	DISTRICT AESTHETIC Positive look and feel of the district	BUSINESS FRIENDLY ENVIRONMENT Supportive business community and strong business mix	CONVENIENCE District accessibility, functional side of district aesthetics	PARKING Positive impact on the parking experience downtown	ANNUAL TASKS Ongoing operational activities
PROMOTIONS: Retail & Nightlife	✓ Funtober decorating	 Sidewalk Sales Restaurant Week Panther PAWty Funtober Fall Family Fun Day Witches Walk Trick or Treating Costume Contest (bar event) Fall Girls Night Out Holiday Shop Hop Smail Business Saturday Downtown Delights Spring Shop Hop Spring Girls Night Out St. Patrick's Day event (new) 	 ✓ Business hours Activate Sidewalks ✓ Piano Games ✓ Music Street squad 		 Cooperative advertising opportunities (TV, coupons, etc)

STRATEGIC GOALS ONE-SHEET - CEDAR FALLS COMMUNITY MAIN STREET July 1, 2018 – June 30, 2019 Updated as of February 28, 2019

Collaborative	DISTRICT	BUSINESS	CONVENIENCE	PARKING	ANNUAL TASKS
effort with business owners, property owners, & city to achieve	AESTHETIC Positive look and feel of the district	FRIENDLY ENVIRONMENT Supportive business community and	District accessibility, functional side of district aesthetics	Positive impact on the parking experience downtown	Ongoing operational activities
goals		strong business mix			nseach in ste
BOARD OF DIRECTORS	 Finish capital campaign for streetscape improvements (with Org & Development) Shepherd Overlay Ordinance changes updates through city approval process (with Design) Complete district 1st Impressions checklist 	 Advocate for façade grant program revival Host Mallorie Rasberry "Downtown Comeback" presentation (with ED) 			 MSI annual checklist Budget October bi-annual report CIP project list City funding grant request Oversee stakeholder collaboration April bi-annual report Staff review IDM training
ECONOMIC DEVELOPMENT	 Challenge Grant submission FY19 	 New business visits (x3) Open 4 Business 2019 (local business did not advance) Expert workshop series (Mallorie Rasberry – Sept. 27) 	 ✓Drop off zones (parking) 	 Fees Day pass purchase option downtown 	 ✓MSI annual checklist Track/collect business stats Update business welcome packet
DESIGN	 Façade review (x11) Fall clean up day/Plogging Spring clean up day Banner (1 new set) Holiday decorating Summer beautification (flowers) 	 Shepherd Overlay Ordinance update through city approval process (with Board) Overlay awareness brochure 	• Sign plan (with city)	 Handicap locations (parking) Parking lot cleanliness & maintenance 	 ✓MSI annual checklist
ORGANIZATION & DEVELOPMENT	 Finish capital campaign for streetscape improvements (with Board) Flower fundraiser (Hops by Promo) 	 ✓ Partner thank you Volunteer recognition party ✓ Main Street lowa award nominations ✓ Upstairs Downtown 			 MSI annual checklist Friends campaign Annual meeting Update "About CMS" packet
PROMOTIONS	Hops (Flower fundralser)	 (winter) Calendar of Event mailing (x2) 		Positive, consistent message	 MSI annual checklist Newsletter (x6)

2018/2019 Fis Printe

STRATEGIC GOALS ONE-SHEET - CEDAR FALLS COMMUNITY MAIN STREET July 1, 2018 – June 30, 2019 Updated as of February 28, 2019

		o Window Contest o Trolley Rides o Letters to Santa			
Collaborative effort with business owners, property owners, & city to achieve goals	DISTRICT AESTHETIC Positive look and feel of the district	BUSINESS FRIENDLY ENVIRONMENT Supportive business community and strong business mix	CONVENIENCE District accessibility, functional side of district aesthetics	PARKING Positive impact on the parking experience downtown	ANNUAL TASKS Ongoing operational activities
PROMOTIONS: Retail & Nightlife	✓ Funtober decorating	 Sidewalk Sales Restaurant Week Panther PAWty Funtober Fall Family Fun Day Witches Walk Trick or Treating Costume Contest (bar event) Fall Girls Night Out Holiday Shop Hop Small Business Saturday Downtown Delights Spring Shop Hop Spring Girls Night Out St. Patrick's Day event (new) 	 ✓ Business hours Activate Sidewalks ✓ Piano Games ✓ Music Street squad 		 Cooperative advertising opportunities (TV, coupons, etc)

STRATEGIC GOALS ONE-SHEET - CEDAR FALLS COMMUNITY MAIN STREET July 1, 2018 – June 30, 2019 Updated as of March 31, 2019

Collaborative	DISTRICT	BUSINESS	CONVENIENCE	PARKING	ANNUAL TASKS
effort with business owners, property owners, & city to achieve goals	AESTHETIC Positive look and feel of the district	FRIENDLY ENVIRONMENT Supportive business community and strong business mix	District accessibility, functional side of district aesthetics	Positive impact on the parking experience downtown	Ongoing operational activities
BOARD OF DIRECTORS	 Finish capital campaign for streetscape improvements (with Org & Development) Shepherd Overlay Ordinance changes updates through city approval process (with Design) Complete district 1st Impressions checklist 	 ✓ Advocate for façade grant program revival ✓ Host Mallorie Rasberry "Downtown Comeback" presentation (with ED) 			 ✓MSI annual checklist ✓Budget ✓October bi-annual report ✓CIP project list ✓CIY funding grant request Oversee stakeholder collaboration April bi-annual report Staff review IDM training
ECONOMIC DEVELOPMENT	 Challenge Grant submission FY19 	 New business visits (x4) Open 4 Business 2019 (Twirl) Expert workshop series (Mallorie Rasberry - Sept. 27) 	 ✓Drop off zones (parking) 	 Fees Day pass purchase option downtown 	 MSI annual checklist Track/collect business stats Update business welcome packet
DESIGN	 Façade review (x12) Fall clean up day/Plogging Spring clean up day Banner (1 new set) Holiday decorating Summer beautification (flowers) 	 Shepherd Overlay Ordinance update through city approval process (with Board) Overlay awareness brochure 	• Sign plan (with city)	 Handicap locations (parking) Parking lot cleanliness & maintenance 	 ✓MSI annual checklist
ORGANIZATION & DEVELOPMENT	 Finish capital campaign for streetscape improvements (with Board) Flower fundraiser (Hops by Promo) 	 Partner thank you Volunteer recognition party Main Street lowa award nominations Upstairs Downtown 			 MSI annual checklist Friends campaign Annual meeting Update "About CMS" packet
PROMOTIONS	• Hops (Flower fundraiser)	 ✓ (winter) Calendar of Event mailing (x2) ✓ ARTapalooza ✓ FondoFest Show & Shine Movies Under the Moon (FY19) ✓ Holiday Hoopla Kick off Small Bus. Sat. # Reindeer Games Breakfast with Santa Jingle & Mingle Hoopla Cheer Frosty SK Baby It's Cold – Ice Movie Magic Coloring Contest Window Contest 		Positive, consistent message	 MSI annual checklist Newsletter (x6)

STRATEGIC GOALS ONE-SHEET - CEDAR FALLS COMMUNITY MAIN STREET July 1, 2018 – June 30, 2019 Updated as of March 31, 2019

		o Trolley Rides o Letters to Santa			
Collaborative effort with business owners, property owners, & city to achieve goals	DISTRICT AESTHETIC Positive look and feel of the district	BUSINESS FRIENDLY ENVIRONMENT Supportive business community and strong business mix	CONVENIENCE District accessibility, functional side of district aesthetics	PARKING Positive impact on the parking experience downtown	ANNUAL TASKS Ongoing operational activities
PROMOTIONS: Retail & Nightlife	✓ Funtober decorating	 ✓ Sidewalk Sales ✓ Restaurant Week ✓ Panther PAWty ✓ Funtober Fall Family Fun Day Witches Walk Trick or Treating Costume Contest (bar event) ✓ Fall Girls Night Out ✓ Holiday Shop Hop ✓ Small Business 	 Business hours Activate Sidewalks Piano Games Music Street squad 		 Cooperative advertising opportunities (TV, coupons, etc)

Community Main Street Director's Staff Report for October 2018:

Committees:

- Promotion/Retail/Nightlife --Holiday Hoopla; TV co-op
- **Design** banner plan, holiday decorating
- Business Improvement -- new business visit;
- Organization & Development Partner thank you
- Board streetscape fundraising; financial reporting; accreditation checklist

Staff Activities:

- Event planning, facilitation, support and oversight of the following events
 - o Funtober
 - Pink Ribbon Run/GNO coupon card
 - Girls Night
 - Fall Family Fun Day
 - Purple Saturday
 - Halloweentown Downtown (pet costume parade and contest; human costume contest)
 - Trick or Treating downtown
- Met with Ron Gaines
 - Hosted Hilltop Village board member visit
- Worked with CAPS program students to develop survey about downtown resident spending habits
- Assisted city staff members identify stakeholder groups for small group parking meetings
- Board member meeting (Dan Lynch)
- FNB Anniversary open house
- Fondo 2019 partnership meeting (x2 meetings)
- Met with potential new downtown business
- Met with CFPD rep to discuss possible changes to Fondo in 2019
- Met with new volunteer on Design Committee
- Met with Tom Wickersham of the CF Food Coop
- Completed and submitted bi-annual report
- Completed and submitted economic development grant application
- Attended MS training in Winona; was a conference presenter
- Attended small group downtown stakeholder parking meeting
- Finalized Blackhawk Hotel annual in kind donations for CY19
- Reviewed materials from free MSI design service with one downtown business
- Currents and various channel 15 interviews
- Details in the District fundraising campaign
 - o Worked with Melissa on various campaign items
 - o House party (x2)
 - Individual committee member meetings (x2)
 - US Bank; Wells Fargo
- Finalized new partnership arrangements for HH 5K run/walk to replace Trekman
- Helped merchants with general district TV spot
- Completed and submitted monthly reporting to Main Street Iowa

• Planned and facilitated all committee meetings and sub-committee meetings

Community Event Representation: Levee meetings (x1); Great Western Bank Ribbon Cutting; CAPS advisory board; GCVAC Affiliate meeting; GCVAC Legislative Forum; CBT Roundtable; Park & Rec; Cedar Falls Community Foundation; MS Waterloo board meeting

Staff Priorities for November 2018:

Holiday Hoopla Finish up streetscape fundraising Update budget with monthly numbers

Community Main Street Director's Staff Report for November 2018:

Committees:

- Promotion/Retail/Nightlife –Holiday Hoopla;
- Design banner plan, holiday decorating
- Business Improvement -- new business visit; update action items
- Organization & Development partner thank you
- **Board** financial reporting; accreditation checklist; employee handbook

Staff Activities:

- Event planning, facilitation, support and oversight of the following events
 - Holiday Shop Hop (Downtown Ingredients)
 - o Holiday Hoopla
 - Window contest
 - Kick Off
 - Small Business Saturday
 - Reindeer Games
- Decorate downtown for the holidays
 - o Workshop corner
 - o Light poles
 - o Holly Trolley
- Facilitate and help with annual partner thank you goodie tray prep and delivery
- Met with Ron Gaines
- Met with Carrie Eilderts, Cedar Falls Historical Society
- Worked with CAPS program students to develop survey about downtown resident spending habits
- Attended community festival meeting (GBPAC, Tourism, CVSC)
- Facilitated Fall clean up day communication
- Sent invitations to property owners about the HPC Tax Credit training; acted as co-host and was available to answer questions regarding MSI Challenge Grants
- Stakeholder meetings (x3)
- Met with Stephanie Sheetz regarding city updates
- Transitioned lead to city on communication regarding east side of 100 block alley project (previously acted as communication liaison when project was led by River Place)
- Participated on Draft Day planning committee meeting(s)
- Met with potential new volunteer
- Fondo 2019 partnership meeting (x2 meetings)
- Various media interviews regarding Holiday Hoopla
- Details in the District fundraising campaign
 - o Dave Deaver meeting
 - o Wrap up party
 - o Donor recognition plaque wording letters
- · Completed and submitted monthly reporting to Main Street Iowa
- Planned and facilitated all committee meetings and sub-committee meetings

Community Event Representation: CAPS Demo Day; Levee meetings (x1); Park & Rec; Black Hawk Hotel 165th anniversary celebration; IDM Advisory Board meeting; Tourism Board

Staff Priorities for December 2018:

Holiday Hoopla Events Submit Accreditation Checklist

Community Main Street Director's Staff Report for December 2018:

Committees:

- Promotion/Retail/Nightlife Holiday Hoopla
- Design banner plan; façade reviews; "undecking" the falls
- Business Improvement new business visit; business survey
- Organization & Development annual meeting; MSI awards; volunteer appreciation event
- Board financial reporting; building sign

•

Staff Activities:

- Event planning, facilitation, support and oversight of the following events
 - Holiday Hoopla
 - Window contest peoples choice
 - Santa letters
 - Holly Trolley
 - Workshop
 - Characters
 - Coloring contest
 - Breakfast
 - Jingle & Mingle
 - Frosty 5K
 - Hoopla Cheer/Ugly Sweater/Beard Contest
 - Movie Magic
 - Baby Its Cold Outside
 - 🕷 Wrap It Up
- Decorate downtown for the holidays
 - Began taking down workshop corner
- Facilitate and help lowa Department of Cultural Affairs videographer with the cultural district recognition video
- Attended Executive Director training –TIF/SSMID
- Submitted Currents article
- Met with new KWWL Marketing director; secured anchor promo video shoot in the downtown district
- Assisted Andy Miller (parking study) with questions as needed
- Allocated updated annual budget by month
- Worked with city staff to coordinate communication regarding the parking study public presentation
- Met with Ron Gaines
- Met with River Place reps regarding plaza and future events
- Met with Kathryn Sogard regarding CHP partnership; shared challenges
- Met with Cary Darrah to discuss CMS/GCVAC updates and collaboration
- ED meetings with two downtown businesses
- Worked with CAPS program students to review downtown resident spending habits survey results
- Participated on Draft Day planning committee action items
- Various media interviews regarding Holiday Hoopla

- Details in the District fundraising campaign
 - Donor recognition plans/pledge letters
- Completed and submitted monthly reporting to Main Street Iowa
- Planned and facilitated all committee meetings and sub-committee meetings

Community Event Representation: Pre-legislative Reception

Staff Priorities for January 2019:

Main Street Iowa Award nominations Property tax exemption paperwork submitted to BHC Downtown Delights planning Volunteer recognition event planning

Community Main Street Director's Staff Report for January 2019:

Committees:

- Promotion/Retail/Nightlife –St Patty's Day; Fondo; Movies Under the Moon; Downtown Delight
- Design banner design; façade reviews; "undecking" the falls
- Business Improvement new business visit; business survey
- Organization & Development annual meeting; MSI awards; volunteer appreciation event
- Board nominations; parking action item planning; building sign

Staff Activities:

- Event planning, facilitation, support and oversight of the following events

 Holiday Hoopla recap
- Removed holiday decor
- Assisted Andy Miller (parking study) with questions as needed and promoted meeting
- Worked with city staff to coordinate communication regarding the parking study public presentation
- Submitted accreditation paperwork to Main Street Iowa; secured 2019 accreditation
- Participated in various meetings regarding future downtown development projects
- Met with Leslie Prideaux regarding hosting a Panther Caravan in the District
- Attended CHP/CFPD safety/security planning meeting
- Submitted Main Street Iowa Award nominations for:
 - Total building rehab (CMS building); Partner (Troy Stedman); Details of District (Fundraising); Itty Bitty Nitty Gritty (car show)
- · Hosted a downtown tour for one of the library director finalists
- CAPS Design Sprint review panel (Downtown Banner Design project)
- Hosted Movies Under the Moon planning meeting
- Met with Collins Community Credit Union to review major changes to Fondo; continued sponsorship secured
- Manned Fondo booth at Iowa Bike Expo to promote Fondo
- Submitted property tax exemption paperwork
- Hosted a quick building tour for Michael Waglor, MSI
- Iowa Marketing 3-4-5 webinar
- Met with Stephanie Sheets
- Met with Ron Gaines
- Met with River Place reps regarding plaza and future events
- Participated on Draft Day planning committee action items
- Continued Details in the District fundraising campaign follow up
- Completed and submitted monthly reporting to Main Street Iowa
- · Planned and facilitated all committee meetings and sub-committee meetings

Community Event Representation: CAPS final presentations (x2 CMS projects included); One Million Cups; Tourism strategic planning; Parking study public meeting; CFCT Board meeting; CFCF Board meeting

Staff Priorities for February 2019:

Volunteer recognition event Parking action items Banner bids

Community Main Street Director's Staff Report for February 2019:

Committees:

- Promotion/Retail/Nightlife St Patty's Day; Fondo; Movies Under the Moon; Downtown Delight; Spring Shop Hop; ARTapalooza; Show & Shine;
- Design banner design; façade reviews;
- Business Improvement new business visit; business education programs
- Organization & Development annual meeting; MSI awards; volunteer appreciation event
- Board nominations; parking action item planning; parking creative planning; building sign (Hops)

Staff Activities:

- · Event planning, facilitation, support and oversight of the following events
 - o Downtown Delight
 - Volunteer appreciation "We Love our Volunteers"
- Met with and secured new volunteer for Promo and/or Artapalooza
- Met with representatives from St. Vincent DePaul regarding their store closing
- · Assisted with Main Street Iowa Award judging in Des Moines
- · Participated in the parkade design project kickoff meeting and first follow up meeting
- Attended meeting at the Hearst regarding a summer passport program
- Hosted new volunteer information meeting for ARTapalooza (Draft Day attendees)
- Met with 3 history student volunteers on two separate downtown projects for CMS
- Met with board member Amy Mohr
- · Parking meetings: strategy, creative, shared parking
- Participated in conference call between development team for Wells Fargo site, Main Street lowa and city staff regarding proposal for site
- Submitted façade grant application to city
- ED welcomed This Little Light Studio
- Attended levee construction meeting
- Participated in ArtUp training webinar
- Attended Andy Miller's (parking study) presentation at city council
- Worked with city staff to coordinate communication regarding the parking study public presentation
- Hosted CMS nightlife/CFPD safety/security planning meeting
- Hosted ShopWhereYouLive.com presentation
- Worked with Meridith on Open 4 Business local competition planning
- Met with Home Brew Club representative to discuss downtown event
- Met with potential new property/business owner
- Met with new owner of former St. Vincent DePaul building
- Met with Keith Kennedy to discuss Holiday Hoopla stage plans
- Met with Ron Gaines
- Met with Stephanie Sheetz regarding board meeting information
- Planned Ames exchange visit with their director
- Met with River Place reps regarding plaza and future events (x1)
- Continued Details in the District fundraising campaign follow up
- Completed and submitted monthly reporting to Main Street lowa
- Planned and facilitated all committee meetings and sub-committee meetings

Community Event Representation: Park & Rec; Friday Forum with local legislators; Alliance & Chamber Affiliate meeting; P & Z; CFCT Board meeting; CFCF PR Committee; City Council meeting; Cedar Valley Entrepreneur Support Roundtable;

Staff Priorities for March 2019:

Hops and Shop Hop (Shop for a Cause) planning Prepare GAMSA presentation to be given at the National Main Street Conference Begin Bi-annual report Parking action items Order new banners

Community Main Street Director's Staff Report for March 2019:

Committees:

- **Promotion/Retail/Nightlife** Hops; Spring Shop Hop; Show & Shine; Movies Under the Moon; Fondo; ARTapalooza;
- **Design** banner design; façade reviews; update design guideline brochure
- Business Improvement new business visit; business education programs (x2)
- Organization & Development annual meeting;
- **Board** –parking action item planning; parking creative planning;

Staff Activities:

- Met with volunteer interested in doing video work for Hoopla
- Coordinated 2 parking groups activities regarding strategy, creative, and shared parking
- Planned two educational opportunities for downtown merchants (Planning for Profit; #RosieWasRight)
- Kim and I met with Eric Braley to discuss updating MUM commercials and opening credit reel
- Secured new MUM sponsor
- Renewed MIX sponsorship agreement
- Attended MSI Awards; received Best Fundraising award for Details of the District Campaign
- Met with UNI student Cayla Rasmussen for class project
- Worked with three MSI communities to finalize our presentation for Main Street Now (National Main Street Conference)
- Participated in the parkade design project meeting
- Met with Hampton Inn regional sales manager regarding partnership with CMS
- Met with new downtown business representative (Walter Peterson Omega Red)
- Met with two businesses considering opening in the Downtown District
- Participated in Maestro webinar to learn about new features offered
- Determined banner color mapping scheme with volunteer assistance
- Worked with city staff to coordinate communication regarding the parking study public presentation
- Met with Home Brew Club representatives to discuss downtown event; Larry acted as host for event
- Attended Passport for the Arts participant meeting
- Attended the National Main Street Conference
- Presented a session on GAMSA with three other MSI communities at the National MS Conference
- Met with Hiro Matsumoto, an academic from Japan, to discuss Community Main Street (follow up to his visit in 2014); CF will be a featured community in he and Dr. Akashi's paper on MS community structure and successful financial models)
- Assisted city staff with 100 block alley project business contacts
- Met with Ron Gaines and Stephanie Sheetz
- Planned Ames exchange dates
- Continued Details in the District fundraising campaign follow up

- Completed and submitted monthly reporting to Main Street Iowa
- Planned and facilitated all committee meetings and sub-committee meetings

Community Event Representation: City Council meeting; One Million Cups; Park & Rec; P & Z; CFCT Board meeting

Staff Priorities for the next month:

Bi-annual report Parking action items Order new banners Show & Shine GNO Open 4 Business Community Exchange Planning for Profit Spring Clean Up Annual meeting



MAIN STREET IOWA PROGRAM SERVICES

Designated Main Street Iowa (MSI) programs are eligible for a range of technical services available from the Iowa Economic Development Authority's (IEDA) Main Street Iowa staff. Targeted technical assistance is provided at no cost to the local program through requests to the MSI staff made via the local Main Street program Executive Director.

This list represents some of the more popular services that MSI has provided to local Main Street programs. The list is organized by each of the Main Street Points as well as a section for general services. Please contact any of the MSI staff to schedule (and cater as necessary) these services in support of a local project or initiative that is being planned or underway in your Main Street district.

MAIN STREET IOWA GENERAL SERVICES & BENEFITS

Main Street Iowa Network & Resources:

- <u>Main Street Iowa Online Discussion Group</u> Online discussion group for local MSI Executive Directors to pose questions, share best practices, and support conversations about Main Street district revitalization.
- <u>Online Downtown Resource Center</u> Online cloud-based repository for programmatic examples, resources for local Main Street programs, best practices, and MSI program documents.
- <u>"Iowa Downtown Resource</u>" Newsletter
 Statewide newsletter focused on downtown and historic commercial district revitalization efforts. The
 "Iowa Downtown Resource" provides a statewide avenue to promote local downtown revitalization and
 Main Street program efforts through articles, images, and best practices.
- <u>Iowa Downtown Resource Library</u> The Iowa Downtown Resource Center maintains a library of physical books and resources to support downtown and historic district commercial efforts. Resources can be checked out directly through Iowa Downtown Resource Center staff.
- <u>Main Street Iowa Program Calendar</u>
 Each December, MSI sends out a program planning calendar for network trainings, important program visits, and significant partner events throughout the year.

General Technical Assistance:

- <u>National Main Street Accreditation</u> Main Street America's accreditation of local Main Street programs provides a benchmark for local program operation as well as national recognition of the local program's efforts to implement the Main Street Approach. MSI facilitates the <u>National Main Street Accreditation</u> annually with each designated MSI program.
- <u>Main Street Approach Presentation</u> One-hour overview of the principles of Main Street, covering each of the Main Street Four Points™. Effective in strengthening community support or as a refresher for board members and volunteers.



Partnership Visits

Partnership Visits provide the opportunity for regularly scheduled (annually or bi-annually) on-site check in discussions with the major local partners that help ensure the local Main Street program is functioning sustainably. The core of this visit prioritizes time with local program staff, board president/executive committee, city partners, the board of directors, and tour of the designated Main Street district. Additional targeted meetings and discussions can be added as requested.

- Local City and Governmental Partnership Development
 A strong public-private partnership is critical for a local Main Street district revitalization effort to sustain.

 MSI works hand-in-hand with local Main Street programs and government entities to foster effective
 and creative partnerships to further the downtown and economic development priorities.
- <u>Main Street Executive Director Training and Assistance</u> MSI provides ongoing support and training of local Main Street Executive Director, including: introduction to MSI network, MSI Orientation, Main Street Executive Director Coaching, and onsite trainings and orientation.
- Main Street Executive Director Hiring Assistance for Boards of Directors

Throughout the hiring process of a new local Executive Director, MSI offers a series of support services for local Boards, including: sample job descriptions and ads, assistance with job posting notices, resume screening, and attendance at interviews, etc.

Downtown Exchange

IEDA will match you with another community that is similar to yours. Volunteers from the partner community will make impromptu visits to your downtown and assess features such as cleanliness, entrances, signage, business mix, etc. Visits will be followed with a report of honest "first impressions" from and to each participating community.

Statewide and National Marketing:

Main Street Iowa Awards

MSI annually recognizes outstanding accomplishments, activities and people that are making a difference in Main Street districts across the state. Award winners are honored at a celebration held each spring in Des Moines which attracts over 500 Main Street leaders from throughout the state.

Main Street Economic Impact Tracking

MSI maintains the state's cumulative and local Main Street program economic impact statistics collected each month by local Main Street programs. Data is sent on a monthly basis to local Main Street programs and updated bi-annually (fiscal year and calendar year) on the <u>lowa Economic</u> <u>Development Authority</u> website.

Main Street Iowa Restaurant Week

Restaurants are an integral element of a community's district revitalization efforts. In partnership with Travel Iowa, MSI focuses a targeted effort to market Iowa's downtown restaurants as destinations for food, entertainment, cultural, and authentic experiences. <u>Main Street Iowa Restaurant Week</u> occurs during a week in mid-September.



Travel Iowa Partnership

<u>Travel lowa</u>, the state's tourism office, is co-located in the lowa Economic Development Authority which provides opportunities for close partnership and marketing of the offerings in lowa's Main Street districts. This includes: lowa Travel Guide presence, partnership on statewide marketing, special Main Street community web sections, and targeted training partnerships.

Main Street America Partnership

Main Street America, a program of the National Main Street Center, owns the trademark for the Main Street Approach[™]. MSI is the conduit to forge and utilize the membership with the national Main Street movement. A full list of membership benefits can be found on the <u>Main Street America website</u>.

Training:

Main Street Iowa Network Workshops

MSI hosts three continuing education trainings per year. Attendance is required for local Main Street programs. Training topics and locations change each year. Trainings are typically held in Spring, Summer, and Fall. Trainings are targeted to local board members, volunteers, City and economic development partners, and local Main Street staff.

- <u>Regional Main Street Roundtables</u> Throughout the year, MSI hosts a series of regional discussions that support regional collaborations and small group conversations regarding Main Street district revitalization topics.
- <u>Executive Director Professional Development</u>
 Each December, MSI hosts a professional development training targeted to local Main Street Executive
 Directors and staff. Topics are determined each year through local staff input.
- <u>Statewide Downtown Conference</u>
 The Iowa Downtown Conference is the premier statewide annual conference for professionals and volunteers involved in preservation-based downtown revitalization in Iowa and neighboring states.
- <u>Main Street Iowa Orientation</u> Intensive full-day training for new Main Street Executive Directors, staff, board presidents, board members, and committee volunteers. The training discusses the basics of the Main Street program, roles and responsibilities of the Main Street board and executive directors, services provided by MSI, and Main Street procedural expectations of local programs. This training is required for all new Executive Directors.
- <u>Main Street Basics</u> (mini on-site orientation for board members)
 Two-and-a-half-hour local condensed version of the MSI Orientation. A minimum of 75% board attendance is expected to host this training.

Main Street Iowa Financial Opportunities:

 <u>Main Street Iowa Challenge Grant</u> MSI's primary project funding source, the MSI Challenge Grant, is a competitive, bricks and mortar, dollar-for-dollar matching grant program.



- <u>Main Street Open 4 Business Grant Competition</u>
 "Shark Tank" Main Street style, Main Street Open 4 Business is a competitive business competition to support business expansion and recruitment efforts.
- <u>Main Street Iowa Loan Program</u> A partnership program with the Iowa Finance Authority and the Federal Home Loan Bank-Des Moines, the <u>Main Street Iowa Loan Program</u> offers favorable rate Ioans for rehabilitation (with an emphasis on upper-floor housing) projects in designated Main Street districts.
- <u>Main Street Now Registration Scholarship</u> MSI offers registration scholarships to local Main Street program staff, board members, volunteers, and partners. <u>Main Street Now</u> is the national Main Street conference held each year in the Spring. Conference location changes annually.
- <u>Main Street America Institute Scholarship</u> MSI offers a partial tuition scholarship (up to \$2,000) for local Main Street Executive Directors to successfully complete <u>Main Street America's Institute</u> program.
- <u>Discounted Registration to Iowa Downtown Conference</u> MSI offers a discounted registration rate for the Iowa Downtown Conference, the state's premier statewide annual conference for professionals and volunteers involved in preservation-based downtown revitalization in Iowa and neighboring states.
- <u>Cost share consulting fees for targeted technical visits</u> MSI often partners with local Main Street programs to share the costs of national consulting partners to provide targeted technical services above and beyond what is provided directly through the MSI staff. In these cases, local needs are communicated to MSI by the local program and a catered plan is considered when possible. Common partnerships have included: district and/or program branding and preparing for streetscape.



MAIN STREET IOWA ORGANIZATION SERVICES

The Organization Point services focus on building strong, broad-based support in the form of human and financial resources and involving both the public and private sectors with a stake in the downtown revitalization initiative. The grassroots, volunteer driven initiative is dependent upon stakeholder involvement, leadership development and empowerment, therefore primary focuses are fundraising, volunteer development and communications.

One-on-One Technical Assistance:

Issue-specific technical assistance on program and partnership development issues via onsite consultation or phone/email.

Training: (Possible topics include but are not limited to...)

- Organization Point-Focused Committee and Task Force Training A 90-minute on-site training to review the roles and responsibilities of an Organization Committee.
- Investment/Fundraising Development

Training session to understand the components of an effective fundraising strategy. Fundraising training session will be catered to fit local needs and could include: board training, interactive activities, process of fundraising, focus groups, review of budgets and fundraising documents, etc.

Volunteer Recruitment

Interactive training session to help better understand local volunteer needs, assess opportunities for volunteer growth, determine local volunteer recruitment strategies, and practice the process of selling the program to new potential volunteers and leaders.

 <u>Social Media for Nonprofits</u> Training and technical assistance geared towards enhancing a local Main Street program's social media presence.

Targeted Technical Assistance:

- Facilitation of Locally Driven Planning Activities
 Facilitation could include (but not limited to): Programmatic Strategic Planning, Main Street District Visioning, Board Retreats, Topic Focus Groups, and Action Plan Development Training. Facilitation and outcomes of services are catered to meet local needs.
- <u>Review Programmatic Documents</u> MSI can assist local Boards of Directors in the review and comment of, as well as providing examples for the refinement of, core programmatic documents that can include: bylaws, job descriptions, board documents, program policies, etc.
- <u>Nonprofit Application Assistance</u> In partnership with a nonprofit attorney, MSI will review and comment on locally drafted 501(c)3 nonprofit application paperwork prior to submitting to the Internal Revenue Service (IRS).
- Local Main Street Program Online Presence Assessment Review of your program's presence and messaging.



MAIN STREET IOWA ECONOMIC VITALITY SERVICES

The Economic Vitality Point services focus on strengthening and broadening the economic base of the Main Street district. Improving the overall business climate within a designated Main Street district enhances the community's existing economic assets while diversifying its economic base.

One-on-One Technical Assistance:

MSI offers one-on-one business consulting for existing and new businesses. All meetings are strictly confidential. MSI also offers issue specific technical assistance on business development, real estate development, or downtown economic development issues via onsite consultation or phone/email.

Training: (Possible topics include but are not limited to...)

- Economic Vitality Point-Focused Committee and Task Force Training
- A 90-minute on-site training to review the roles and responsibilities of an Economic Vitality Committee.
 Social Media for Business

Social media has quickly become a driving force for communication and consumer engagement across the state of Iowa. This training educates business owners and leaders about the importance of strong social media skills for local communication and customer engagement.

Real Estate Development

Adaptive use and full utilization of vacant or underperforming properties is important for every Main Street commercial district. Several real estate development trainings are available to assist you in identifying funding sources, building local capacity, creating public-private partnerships, and educating local leaders on economic development programs including Tax Increment Financing (TIF).

- <u>Property Tax Assessment Training</u>
 This training helps community leaders, volunteers and elected officials understand their local property tax structure and how it relates to economic development for their community.
- <u>Business Transition Training</u>
 This training helps a community understand and build a local support network to address business
 transition, especially for those longtime, landmark businesses. Trainings are available for business owners
 and the Economic Vitality committee.

Targeted Technical Assistance:

- <u>Building & Business Inventories</u>
 Templates and training on how to conduct business visitations to collect data on your Main Street district buildings and businesses. A district cannot know what it wants without fully understanding what it already has. Techniques and templates are shared to make this job easier and up-to-date.
- <u>ESRI Market Updates</u> MSI annually provides updates to statistical data through ESRI (Environmental Systems Research Institute, Inc.) Market Profile, Retail Marketplace, Tapestry Segmentation, and Housing Profile reports are provided.
- Market Profile, Retain Market place, Tapestry Segmentation, and Housing Profile reports are provided.
 Market Analysis 101 / 201
 This process helps the local community understand their demographics, retail sales figures, housing issues, and business and consumer opportunities through analysis of primary and secondary data. The Market Analysis 201 training builds upon the work done in MA101 with a focus on business recruitment for the downtown district.
- <u>Economic Development Incentives</u> MSI staff can assist with helping the local program and partners create and research funding streams to accomplish the community's district revitalization goals.
- <u>Downtown Housing Assessment</u>
 MSI staff can work with the local Main Street program and development partners to assess existing downtown housing options, opportunities, and begin the process of housing development strategies.

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MAIN STREET IOWA PROMOTION SERVICES

The Promotion Point services focus on positioning the Main Street district as the center of the community and the hub of economic activity, while creating a positive image that showcases a community's unique characteristics.

One-on-One Technical Assistance:

Issue-specific technical assistance on marketing and event planning, implementation, or management issues via on-site visit or phone/email.

Training: (Possible topics include but are not limited to...)

- <u>Promotion Point-Focused Committee and Task Force Training</u> A 90-minute on-site training to review the roles and responsibilities of a Promotion Committee.
- <u>Successful Events Examples / Presentation</u>
 A 90-minute on-site presentation that includes a variety of Special Event, Retail/Business Event and Image
 Promotion ideas that have worked in other MSI communities.
- <u>Promotional Ideas for Main Street Businesses / Presentation</u>
 A 90-minute on-site presentation that includes a variety of event and marketing ideas for downtown businesses that have worked in other MSI communities.
- <u>Celebrate Streetscape</u>

A 90-minute on-site presentation that includes information pertinent to communities that will be undergoing a streetscape construction project.

Targeted Technical Assistance:

- <u>Event Calendar Assessment</u>
 Review of your organization's calendar of events and/or an in-community planning meeting to discuss existing activities and ensure new promotions are timed properly and include a mix of activities.
- <u>Event Evaluation</u>
 A planning meeting and/or review action plans, marketing plans, budget, demographics, sponsorship solicitation efforts and collateral materials for your event to make suggestions for improvement.
- <u>Promotion Committee Planning Retreat</u>
 A facilitated three-hour onsite retreat to help the Promotion Committee create a carefully thought-out plan that is in line with the organization's long-term objectives.
- Tourism Assessment Visit

On a limited basis, MSI Promotion Specialist, MSI Business Specialist and representatives of the lowa Tourism Office are available to work in-community for two days to assess your community's readiness for visitors.

• Event Shadowing

We will help make arrangements for you to "volunteer" in another community to experience their event first hand.



MAIN STREET IOWA DESIGN SERVICES

The Design Point services focus on enhancing the physical elements of downtown while capitalizing on the unique assets that set the district apart. Using preservation-based strategies, Main Street encourages building reuse through appropriate rehabilitation and maintenance and provides education to help communities protect and manage their historic resources.

One-on-one technical assistance:

MSI design specialists are available for one-on-one site visits with building and business owners to discuss potential building and site improvements.

Training: (Possible topics include but are not limited to...)

- <u>Design Point-Focused Committee and Task Force Training</u>
 A 90-minute onsite training to review the roles and responsibilities of a Design Committee.
- Main Street Design Basics

This presentation gives an introductory overview of Main Street Design principles. Attendees will learn basic preservation, design, and maintenance recommendations for historic downtown buildings and public spaces through example images and "before and after" case studies.

Signs and Awnings for Downtown

Well-designed signs and awnings highlight downtown businesses and enhance the look and feel of the district. This training looks at how to appropriately integrate signs and awnings with historic downtown architecture, design considerations, and examples of unique signage that will have business owners thinking outside of the box when it comes to new sign design.

- <u>Simple Building Improvements for (Almost) No Money</u> Many property owners and tenants, especially in small towns, want to improve their buildings but simply can't afford to do an expensive total rehabilitation. This training shows how even small budget projects can have a big visual impact and create positive momentum for downtown revitalization efforts.
- <u>Upper Floor Rehabilitation</u> This session looks at redevelopment opportunities for typical downtown buildings, including use options, design considerations, and common pitfalls. Inspiration images and case studies highlight lowa communities ranging from 1,000 to 70,000 in population.
- <u>Window Displays and Visual Merchandising</u>
 This presentation reviews the basic principles of design and applies them to window displays. Examples shown will engage and inspire downtown merchants even those with unusual or hard to display product types.

Targeted Technical Assistance:

Exterior Design Assistance

Conceptual renderings are available to show potential façade improvements and business signage/logo design. Recommendations are also available for compatible new construction/infill development.



- <u>Upper-Story Design Assistance</u>
 Preliminary space planning and conceptual floor plans are available to assist with upper-story redevelopment.
- <u>Commercial Space Evaluation and Recommendations</u> Consultation with individual business owners to improve store layout, visual merchandising, window displays, and signage.
- <u>Public Space Recommendations</u> Conceptual plans and example images are provided for public space improvements, including green spaces, parking lots, and public art.
- <u>Technical Information/Resources</u> Design and preservation-related resources are available to be sent electronically. Project-specific examples are also available by request.

CMS Activity Calendar – October 2018 to March 2019

- October 4 Girls' Night Out
- October 6 assisted with the Pink Ribbon Run
- October 13 Fall Family Fun Day
- October 20 Purple Saturday
- October 27 Halloweentown Downtown
- October 31—Halloween on Main
- November to December—Shop Local Downtown District Campaign
- November 8 to 10—Downtown Ingredients (Holiday Shop Hop)
- November 13 to 14 Deck the Falls (decorate and set-up for the holidays)
- November 20 Holiday Hoopla Window Contest (creates festive holiday atmosphere)
- November 23 to December 18 Promoted public voting for Window Wonderland "People's Choice" award
- November 23 Holiday Hoopla Kick-Off Celebration and Santa's arrival
- November 23 to December 21 Santa 50613 (mailbox for Santa letters; handwritten replies for approximately 900 children who dropped letters in the mailbox; many additional letters didn't have return address and we were unable to reply)
- November 23 to December 13 Holiday Hoopla coloring contest
- November 24 Small Business Saturday
- November 23 through December 25 Magical Lights, Magical Nights nightly light show from 6 – 8pm
- November 29 Reindeer Games Reindeer Game themed family activities throughout downtown (*new*); Santa workshop open; Holly Trolley rides
- December 1 Breakfast with Santa; Santa's Workshop open
- December 6 Jingle & Mingle (merchant open houses); Santa's Workshop open; horse drawn Trolley Rides
- December 8 Frosty 5K Fun Run/Walk; Santa's Workshop open
- December 13 Hoopla Cheer Contest; Ugly sweater contest, Santa's Beard Contest; Santa's Workshop open; Holly Trolley Rides
- December 15 Movie Magic; Santa's Workshop open
- December 20 Baby, It's Cold Outside Ice Carving Demonstration; downtown ice sculpture display; Santa's Workshop open; Trolley Rides; Holley Trolley
- December 22 Wrap It Up (merchant open houses)
- January 4 "Un-decoration of the Falls"
- January 15—Volunteer Draft Day
- February 9 Downtown Delights
- February 20—Volunteer Appreciation



DEPARTMENT OF FINANCE & BUSINESS OPERATIONS

CITY OF CEDAR FALLS, IOWA 220 CLAY STREET CEDAR FALLS, IOWA 50613 319-273-8600 FAX 319-268-5126

INTEROFFICE MEMORANDUM

- TO: Mayor Brown and City Council Members
- FROM: Jennifer Rodenbeck, Director of Finance & Business Operations
- **DATE:** April 30, 2019
- SUBJECT: FY19 Report by College Hill Partnership

As you are aware, starting in FY09 we signed formal agreements with those outside agencies that receive funding from the City of Cedar Falls. As part of those agreements, these agencies were required to submit reports and documentation on how those funds were used.

Attached is the bi-annual report for FY19 filed by College Hill Partnership. The second ½ payment for their SSMID funding and the second ½ payment for their economic development grant are therefore listed on the council bills to be processed.

If you have any questions, please feel free to contact me.



College Hill Partnership

2304 College Street Po Box 974 Cedar Falls, Iowa 50613

Phone: 319-273-6882 collegehillpartnership@gmail.com www.collegehillpartnership.org

2019-2019

Board of Directors

Kamyar Enshayan, President Dave Deibler, Vice President Becky Hawbaker, Secretary Doug Johnson, Treasurer Andrea Geary Andrew Stensland Andy Fuchtman Barb Schilf Brent Dahlstrom Chris Martin Chris Wernimont

15 April 2018

Mayor Brown & Members of Cedar Falls City Council

220 Clay Street Cedar Falls, IA 50613

RE: SSMID, Economic Development, Community Betterment Grant

Attached please find the Biannual Report form College Hill Partnership detailing our organization's current status and progress in promoting and revitalizing the College Hill.

In this report you will find the following information:

- Accomplishments of the last 6 Months
- List of Current Board of Directors
- Financial Statements
- 2019-2020 Budget

We are thankful for the support that the City of Cedar Falls has given our organization over the year and the collaboration that we have had.

With the submission of this report, we respectfully ask for the disbursement of the SSMID Funds, Community Betterment Funds and Economic Development Funds to the College Hill Partnership. Please notify us if there is any additional information as needed as we would be happy to provide it.

Sincerely,

Kamyar Enshayan, President On behalf of the College Hill Partnership Board Of Directors Kathryn Sogard, Executive Director College Hill Partnership



Economic Development Fund/SSMID Community Development Fund EVALUATION FY19

Project Completion and Evaluation Form

To assist the Economic Development Review Board in evaluating the impact your organization/project had on contributing to or promoting economic development and the creation of quality employment opportunities in Cedar Falls, please complete the following (*use additional paper if necessary*):

Project Completion and Evaluation Form

Name of Organization: <u>College Hill Partnership</u> Project Description:

- The College Hill Partnership received approval of our business district as a Self-Supported Municipal Improvement District.

- The objective of our SSMID is to help further our organization represent and advocate for the interests of the economic development, tourism, and quality of life in the College Hill area, as well as the performance of the administration, redevelopment, and revitalization of the district. Specifically to fund a paid position to further our mission of revival and promotion of the College Hill area.

- The College Hill Partnership received approval of an Economic Development Grant.

- The objective of the Economic Development grant is to further our mission to remain a leader in revitalization and promotion of the College Hill Overlay District. Funds for the specific grant were to supply monies to two business who had applied and been approved for Façade Grants. Funds will also provide the CHP with funds to allocate to new street banners along our business district.

- The College Hill Partnership received approval of Community Betterment Grant.

- The objective of the Community Betterment grant is to further our mission to remain a leader in revitalization and promotion of the College Hill Overlay District. Funds are being used to supply the CHP with monies to develop and implement new street banners the College Hill business district.

What is the mission of your organization?:

- College Hill Partnership (CHP) is a non-profit organization that serves as the leader in the revitalization and promotion of the College Hill area, an urban neighborhood community. The scope of its mission includes promoting healthy neighborhood businesses and housing enhancement, strengthening collaboration and pride; developing public/private partnerships; and serving as an advocate for addressing area concerns.

Grant Amount: <u>SSMID \$25,000.00+</u> Economic Development Grant \$4,000.00 Community Betterment Grant \$1,000

Address of Organization or person completing this application:Street: P.O. Box 974City: Cedar FallsPhone: 319-273-6228Email: collegehillpartnership@gmail.com

1. Do you consider your organization/project a success October 2018 through April 2019? Why?

- Our organization has made advancements over the last six months. The CHP focused its efforts in the previous six months, on creating programming that supports our mission supporting economic development. The Partnership has also facilitated several forums for stakeholders within the College Hill overlay district to voice concerns and questions for many upcoming developments within the area.
- We have been able to provide the façade funding to two of the businesses, which had already been approved before the federal funding was no longer available.
- The CHP has been able to supply a consistent face of the partnership through a newly promoted Executive Director, without SSMID funding the CHP would have been solely running on donated hours, as UNI cut funding for the long-standing student coordinator position.
- We are in the final stages of approval and development for our banners and are hopeful to have them installed by the end of Summer 2019.
- We are encouraged by the four new businesses that have located to the Hill and opened their doors and are looking forward to seeing the opening of two new companies by the end of Summer.

2. Does the outcome of this grant funding to your operation/project align with the Economic Development Fund/SSMID goals of complementing Cedar Falls economic development efforts? Explain.

The College Hill Partnership use of SSMID funding aligns with the efforts of the city in several ways: We have seen an increase in investment in our district resulting in steady job growth including newly opened Icon Donuts, Price Check Kicks, and The Finishing Touch Tattoo and Barbershop. - The College Hill Partnership is unique with its connection to not only the business district but to the University (through a Staff Liaison, and Student Board member). By funding the CHP a multifaceted organization, with a diverse demographic the City of Cedar Falls is ensuring that customers are connected to businesses, and vice-versa. Through this connection, businesses can supply offerings that are in demand. A study supported by the CHP several years ago helped neighbors voice their support for a coffee shop on the Hill, and because of this study the College Hill Business District was able to gain Sidecar Coffee, now a staple of the Hill. We have made additional efforts to study desires of not only the patrons of College Hill but also the nearby residents. We have partnered with a group of university students to promote a survey determining the desired offerings the Partnership could offer in Seerley Park. This group of students is using some base data collected by our Neighborhood Services Committee and have created and revised a survey to include students at UNI. This partnership is vital to ensuring a large sample is taken from a broad spectrum of users. We hope to use their data collected to create a plan to improve the Seerley Park. We have utilized Seerley Park for many of our events to promote community on College Hill. Over the past six months, we have also partnered with another group from UNI. This group is made up of UNI Presidential Scholars who are working to implement a Sexual Assault Prevention Bystander Training Program in the Cedar Valley. They chose College Hill to test out their curriculum with the hopes they will be able to implement the program in other popular nightlife areas in the Cedar Valley. According to BJS.gov, the Midwest region has the highest rate of sexual assaults in the nation. Many attacks happen when alcohol is involved. Having a program offered on College Hill is a benefit not only to businesses, but to the patrons, and the overall safety of our larger community. Programs such as these support economic development and help to ensure successful business on the Hill.

- These outcomes and efforts show that the economic environment in the College Hill and City of Cedar Falls is a positive one that encourages businesses to locate and expand here.

3. Did receipt of an Economic Development Fund, Community Betterment grant, and SSMID enable your organization/project to provide a new service to promote economic development or the creation of quality employment opportunities in Cedar Falls? How?

The nature of the College Hill is an ever-changing and developing area that requires that our organization continually focus on renewal and community engagement to progress our district. The funding helps the College Hill Partnership provide numerous services promoting economic development and quality employment opportunities. This past year the College Hill Partnership has been able to maintain a part-time Executive Direct. This funding has helped us further our mission, and create consistency on our board and in each of our committees. Our services fall into four key areas.

- Encouraging cooperative business strategies
- Developing awareness of the neighborhood and business district through digital media
- Including several collaborative opportunities for marketing through events and partnerships
- Improving the physical appearance of the College Hill
- Promoting the District
- Sponsoring and Fostering Cultural Events
- See specific examples in the following answer

4. Please provide a summary of activities complete from April 2018 through October 2018 by your organization/project.

The College Hill Partnership has many services aimed at promoting economic development. Through the receipt of funds, we were able to undertake many new projects during the year. Summarization of our organization's activities are as follows:

Encouraging cooperative business strategies. We have an understanding of the challenge the College Hill area faces, and we work together with merchants, residents, landlords, the University of Northern Iowa, and the City of Cedar Falls to make physical improvements and to facilitate growth through better communication and connecting relevant parties. We have helped business growth through assisting with the establishment of a College Hill TIF District, a College Hill Urban Revitalization Program (CHURP), and participation in the Facade Grant Program, which we hope to help support through other funding as the old structure of this grant is no only available. The CHP staff has developed a local business survey to be completed in the upcoming months to provide more statistics of the neighborhood businesses. In addition to this survey, we have been working on compiling information about residents within our district with the help of the President's office at the University of Northern Iowa to help us communicate more efficiently with our entire constituency. This sort of data helps to inform our business decisions and support the local business environment. As mentioned before several businesses are opening on the Hill this spring, and we hope that more will follow. Consistent efforts and meetings with the local shops and an active Executive Director have helped us improve our communication with the overall business district. We have been able to conduct and facilitate several public forums that have addressed specific challenges that College Hill Businesses face including, safety and aesthetic care.

Improving the physical appearance of College Hill. One of CHP's charges is to create an inviting environment where people want to live, work, and visit. The College Hill district is a significant gateway to Cedar Falls and UNI, sometimes being one of the first impressions the local area shows to visitors, future students and their parents. To that end, the CHP has overseen the maintenance of flower beds in Pettersen Plaza and along College and 23rd Streets. In the past six months, the College Hill Partnership has worked with the Black Hawk County Master Gardeners to aid our organization in the beatification of the area. Their volunteers have continued to donate countless hours to help put the plant beds to bed for the winter season. The College Hill Partnership, BHCo Master Gardeners, and Friends of Pettersen Plaza have also spent almost 100 hours working on providing an aesthetically pleasing, event-friendly space at the bottom of the Hill that reflects the Namesake of the Plaza, Hugh Pettersen. Without the support of the Parks and Rec Commission and the City Council, we would not be on our way to finalizing a plan for the small plaza at the bottom of the Hill. We are looking forward to implementing our spring program of beautification and welcoming our newest team member to help us care for the atheistic needs of the Hill. This effort has resulted in a beautiful aesthetically pleasing area drawing the attention of the local community. Many of the board members can also be found spending some of their free time picking up trash and debris that can be left behind in mainly used areas like the College Hill neighborhood. Part of our Partnership with UNI NOW and Community Main Street for Welcome Week was a trash clean-up service project opportunity for UNI Students to help clean up the Hill. Over 75 people were on the Hill for just over an hour picking up trash and recyclables. We have already begun the planning for this year's events and look forward to having new UNI students help us care for their and our neighborhood. The College Hill Partnership wants to also thank the City of Cedar Falls for the lengthy discussions about trash collection in the College Hill Business District and the Downtown District. We appreciate that the City wants to care for our districts and understand funding for that care can be costly. Especially for our organization, we want to thank the City Staff, and City Council Members for realizing requiring our organization to take on additional expenses would need us to shift our focus away from economic development activities. The financial support and human resources to care for trash and the College Hill

Partnership much appreciates other unexpected repairs or maintenance, and the entire overlay. We also brought all of the College Hill businesses together in a window painting contest for the holidays encouraging businesses to show their holiday spirit and decorate their windows from everything from the Grinch to UNI Squirrels, and even including other winter holidays besides Christmas. We were fortunate enough to partner with the NISG from UNI on judging this event furthering our collaboration with our neighbor UNI. With our unique position so close to campus we believe it is our job to help encourage university students and community members to come together and work towards common goals. With the support of the CHP, we had more business than student groups who wanted to be involved in this collaborative tradition.

Usage of Economic Development Fund Monies. The College Hill Partnership was awarded \$4,000 through the Economic Development Fund. \$2,000 has been allocated to façade projects that had previously been assigned to two specific storefronts in the College Hill Business District: \$1000 to 2204 College Street, and \$1000 to 2205 College Street. Each of those businesses had already made improvements to their storefronts in the form of signage and new installation of doors. We hope that the City and City Council will find a way for businesses or organizations like the CHP to apply for grant funding to help offset costs of storefront improvements. The other \$2,000 will go to a banner signage project that we are still currently working on with Signs and Designs.

Usage of Community Betterment Fund Monies. The CHP was awarded \$1,000 through the Community Betterment Fund. The monies are being utilized to improve our district by implementing new banner signage for our Business District. We are finalizing the design and hope to have the new street banners up by the end of Summer.

Promoting College Hill. Through regular face-to-face meetings, frequent email communication, a booth at the annual College Hill Arts Festival, our website (www.collegehillpartnership.org), our Facebook Page (1633, a 3.6% increase in the last 6 months), twitter account (2212, a 12.3% increase over the previous 6 months), and newly added Instagram account (1142, a 86.3% increase in the last 6 months) we help keep all of our members and interested groups connected and up-to-date with what's happening on College Hill, and how we can assist in its improvement. We have also added in the last six months a Linkedin, Snapchat, and Pinterest accounts, all growing in popularity and reach. We have also connected with members via email and google groups in efforts to ensure we are communicating the CHP's activities. This year we were excited to add a blog hosted on the CHP website that has had several guest bloggers from our community writing about all things College Hill. One of our most viewed blogs is an article about the history of the trees along Seerley Blvd. Because of the nature of the College Hill Partnership, there are many exciting dimensions we can highlight, and many stakeholders stories to tell and the Partnership felt a great way to showcase our diverse community was to increase our social reach through an online publication. This blog is an opportunity also to showcase issues important to our community such as upcoming events, public service announcements, and other communication the City or our other stakeholders would like to pass along.

Sponsoring and Fostering Cultural Events. Since 2008, the CHP has sponsored many events that have become traditions. The CHP Annual Meeting (April), and the annual neighborhood picnic (August). The CHP also helped establish the College Hill Farmers Market, 22⁻⁻⁻⁻ and College, co-sponsored with UNI's CEEE (weekly, Thursdays, June- Oct). This year we have supported hosting the farmers market on College Street to encourage more vendors and customers to participate. These events helped to spur other activities, including Pear Fair – Mohair Pear (October, began 2011); the College Hill Music Festival (May; began 2013), and the College Hill Criterium Bicycle Race (April, began in 2013). Additionally, this year we hosted the 3rd Annual Oktoberfest event, which helped support and increase business activity and showcases what the College Hill area has to offer. We were honored to work side by side with the University of Northern Iowa and Community Main Street to create an excellent Fall

Kickoff for New UNI students to introduce them to both of our districts. The College Hill Partnership has noted that our most successful events are when we can get additional community organizations involved to be able to cross promote, encourage community, and shoulder the burden of the cost. Events such as these are an essential way to appeal not only to the neighborhood residents but also include the large college demographic which brings a significant amount of revenue to the College Hill and the City of Cedar Falls. Our events committee volunteers spent countless hours over the summer and Fall to make these events unique and successful. All activities mentioned above increase the vitality of College Hill, drive interest in spending time on the Hill, and aid economic development, within our local district and the City of Cedar Falls.

5. Do you have suggestions for improvement of this grant process?

- Our organization does not have any suggestions for improvement. We are very fortunate for the help and guidance that the city consistently provides to us as we grow and work to make the Hill a great place.

6. The Economic Development Fund Evaluation Reports (Bi-Annual) for the Fiscal Year 2016 must be submitted by October 15, 2017, and April 15, 2018, to:

Cedar Falls Economic Development Review Board c/o Director of Community Development 220 Clay Street Cedar Falls, IA 50613

Supporting Documents

College Hill Partnership 2018-2019 Board of Directors

Resident: Chris Martin (2018-2020) - chris.martin@cfu.net Secretary - Resident: Becky Hawbaker (2018-2020) - becky.hawbaker@uni.edu Landlord: Dave Deibler (2018-2020) -Octopuscollegehill@gmail.com Landlord: Chris Wernimont (2017-2019) - cjwernimont@gmail.com Business: Andrea Geary (2017-2019) - andrea@milkboxbakery.com Business: Barb Schilf (2018-2020) - barb.mohairpear@gmail.com *President* - At Large: Kamyar Enshayan (2017-2019) - kenshayan@gmail.com *Treasurer* - At Large: Doug Johnson (2017-2019) - djohnson@panthersupply.com At Large: Alex Funke (2017-2019) - chadspizzacf@gmail.com Replaced by: Brent Dahlstrom (2019) - brentdahlstrom@gmail.com At Large: Andy Fuchtman (2017-2019) - fuchtman@gmail.com At Large (Student): Drew Stensland (2019-2020) - stenscca@uni.edu

Non-Voting Board Members

Past President: Andy Fuchtman - fuchtman@gmail.com UNI Liaison: Andrew Morse – Andrew.morse@uni.edu City of Cedar Falls Liaison: Mike Hayes - mike.hayes@cedarfalls.com City of Cedar Falls Liaison: Karen Howard – Karen.howard@cedarfalls.com Master Gardner: Vaughn Griffith – vjgriff@forbin.net College Hill Arts Festival Liaison: Mary-Sue Bartlett - mary-suebartlett@cfu.net Cedar Valley Alliance Liaison: Cary Darrah - carydarrah@cfu.net Community Main Street Liaison: Carol Lilly - cmsdirector@cfu.net Executive Director: Kathryn Sogard - collegehillpartnership@gmail.com City Council Representative: Tom Blanford - Tom.Blanford@cedarfalls.com

College Hill Partnership 2018-19 Financial Statement

Income	Budget	July	August	S	eptember	October	N	lovember	December	Jan	uary	Febuary	March	Re	maining Budget	Total
Memberships/Donations	\$ 800.00	\$ 25.00	\$ -	\$	-	\$ -	\$	-	\$ - 9	\$	119.85	\$ 363.98	\$ 408.11	\$	(116.94)	\$ 916.94
SSMID	\$ 28,000.00	\$ -	\$ -	\$	-	\$ 10,574.43	\$	1,440.00	\$ - \$	\$	-	\$ -	\$ -	\$	15,985.57	\$ 12,014.43
Economic Development Grant: City of Cedar Falls	\$ 4,000.00	\$ -	\$ -	\$	-	\$ -	\$	2,500.00	\$ - \$	\$	-	\$ -	\$ -	\$	1,500.00	\$ 2,500.00
Interest	\$ -	\$ -	\$ -	\$	-	\$ -	\$	-	\$ - 9	\$	-	\$ -	\$ -	\$	-	\$ -
Tree Fund	\$ 2,000.00	\$ 2,000.00	\$ -	\$	-	\$ -	\$	-	\$ - \$	\$	-	\$ -	\$ -	\$	-	\$ 2,000.00
Other	\$ -	\$ -	\$ -	\$	-	\$ 300.00	\$	-	\$ - \$	\$	-	\$ -	\$ -	\$	(300.00)	\$ 300.00
Pettersen Plaza	\$ -	\$ -	\$ -	\$	-	\$ -	\$	-	\$ - \$	\$	-	\$ 250.00	\$ -	\$	-	\$ 250.00
Total Income	\$ 34,800.00	\$ 2,025.00	\$ -	\$	-	\$ 10,874.43	\$	3,940.00	\$ - \$	\$	119.85	\$ 613.98	\$ 408.11	\$	17,068.63	\$ 17,981.37
Expenses																
Advertising/Donations	\$ 1,000.00	\$ -	\$ -	\$	-	\$ -	\$	-	\$ 140.00 \$	\$	-	\$ 13.73	\$ -	\$	846.27	\$ 150.00
Insurance	\$ 3,000.00	\$ -	\$ -	\$	-	\$ -	\$	-	\$ - 9	\$	-	\$ -	\$ -	\$	3,000.00	\$ -
General Office Expenses	\$ 1,000.00	\$ 479.05	\$ 40.00	\$	40.00	\$ 84.33	\$	85.39	\$ 87.06	\$	112.76	\$ 1,239.31	\$ 82.80	\$	(1,250.70)	\$ 2,250.70
Salaries (Including Taxes)	\$ 23,000.00	\$ 661.99	\$ 1,176.64	\$	2,097.52	\$ 1,419.48	\$	656.77	\$ 3,401.93	\$1	,770.58	\$ 1,338.97	\$ 588.09	\$	9,888.03	\$ 13,111.97
Hill Cleaning Service	\$ 4,000.00	\$ 350.00	\$ 280.00	\$	280.00	\$ 280.00	\$	-	\$ - \$	\$	-	\$ -	\$ -	\$	2,810.00	\$ 1,190.00
Facade Improvement Program	\$ 2,000.00	\$ -	\$ 2,000.00	\$	-	\$ -	\$	-	\$ - \$	\$	-	\$ -	\$ -	\$	-	\$ 2,000.00
Business Improvemnet Committee	\$ 1,000.00	\$ -	\$ -	\$	-	\$ -	\$	-	\$ - \$	\$	-	\$ -	\$ -	\$	1,000.00	\$ -
Organization Development Committee	\$ 500.00	\$ -	\$ -	\$	-	\$ -	\$	-	\$ - \$	\$	-	\$ -	\$ -	\$	500.00	\$ -
Neighborhood Services Committee	\$ 1,000.00	\$ 22.00	\$ 200.73	\$	-	\$ -	\$	-	\$ - \$	\$	-	\$ -	\$ -	\$	777.27	\$ 222.73
Beautification Committee	\$ 1,000.00	\$ -	\$ -	\$	244.05	\$ -	\$	-	\$ - \$	\$	-	\$ -	\$ -	\$	755.95	\$ 244.05
Marketing/Promotions Committee	\$ 2,000.00	\$ -	\$ 637.31	\$	2,602.61	\$ (534.00)	\$	70.99	\$ 214.98	\$	-	\$ -	\$ 110.00	\$	(1,101.89)	\$ 3,101.89
Farmer Market	\$ 700.00	\$ -	\$ 229.81	\$	-	\$ 150.00	\$	-	\$ - \$	\$	-	\$ -	\$ -	\$	320.19	\$ 379.81
Tree Fund	\$ 2,000.00	\$ -	\$ -	\$	220.00	\$ 154.10	\$	-	\$ - \$	\$	-	\$ -	\$ -	\$	1,625.90	\$ 374.10
Total Expenses	\$ 42,200.00	\$ 1,513.04	\$ 4,564.49	\$	5,484.18	\$ 1,399.81	\$	813.15	\$ 3,843.97	\$1	,883.34	\$ 2,592.01	\$ 780.89	\$	17,545.12	\$ 22,874.88
Balance (Income vs. Expenses)	\$ (7,400.00)	\$ 511.96	\$ (4,564.49)	\$	(5,484.18)	\$ 9,474.62	\$	3,126.85	\$ (3,843.97)	\$ (1	,763.49)	\$ (1,978.03)	\$ (372.78)	\$	(476.49)	\$ (4,893.51
Check Accounts Ending Balance	\$ 52,417.97	\$ 49,178.88	\$ 39,786.95	\$	35,009.44	\$ 44,650.38	\$	46,983.80	\$ 43,754.13	\$41	,556.16	\$ 40,495.32				
Date of Balance	7/1/2017	8/13/2018	9/11/2018		10/9/2018	11/13/2018		12/10/2018	1/10/2019	2	2/7/2019	3/6/2019				





R DEPARTMENT OF COMMUNITY DEVELOPMENT



City of Cedar Falls 220 Clay Street Cedar Falls, Iowa 50613 www.cedarfalls.com

> Administration Division + Planning & Community Services Division Phone: 319-273-8600 Fax: 319-273-8610

> > Engineering Division + Inspection Services Division Phone: 319-268-5161 Fax: 319-268-5197

> > > Water Reclamation Division Phone: 319-273-8633 Fax: 319-268-5566

- TO: Honorable Mayor James P. Brown and City Council
- **FROM:** Terra Ray, Engineer Tech II
- **DATE:** May 1, 2019
- **SUBJECT:** W. 1st Street Reconstruction Project Appraisement of Damages Project # RC-000-3118 State Project # STP-57-2(28)-2C-07

The City of Cedar Falls is working with the Iowa Department of Transportation on the reconstruction to W. 1st Street from Hudson Road to the Center/Franklin Street intersection. The project is in the final design phase, acquisitions of the necessary right of way needs are underway to meet the DOT and City's funding years for construction. The utilities and other infrastructure work will be started early next year. The road construction will take place in 2019-2020. This project includes a total reconstruction of the roadway from a four lane to a five lane facility. The project identifies the need for total acquisitions from three (3) properties and partial acquisitions from 68 properties.

Attached are the Notice of Appraisement of Damages reports for Parcel 5, 53 & 70. Please receive and file for our records.

Parcel #	Owner	Address
5	Purdy Properties	1421 W. 1 st Street
53	Sanders	816 W. 1 st Street
70	Arcuri	1304 W. 1 st Street

xc: Stephanie Sheetz, Director Chase Schrage, Principal Engineer David Sturch, Planner III

IN THE MATTER OF THE CONDEMNATION OF CERTAIN RIGHTS IN PROPERTY FOR THE	
WEST 1 ST STREET RECONSTRUCTION PROJECT	REPORT OF COMPENSATION
BY THE CITY OF CEDAR FALLS, IOWA (PARCEL 5)	COMMISSIONERS Case No. 527
APPLICANT	

We, the undersigned, being the duly appointed and qualified Compensation Commission appointed in the above-entitled matter, met on this date: <u>February 26, 2019</u> and assessed and appraised the damages sustained as a result of the condemnation of the following described necessary property interest real estate for the purposes of the West 1st Street Reconstruction Project, located in Black Hawk County, Iowa, to-wit:

The Fee simple title granted is to land described as follows:

A part of Lot 5 of, Block 7, O. E. Mullarkey's Addition to Cedar Falls, Iowa, an official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows:

Beginning at the Southeast corner of said Lot 5, Block 7, O.E. Mullarkey's Addition to Cedar Falls, Iowa; thence South 89°21'22" West along the South line of said Lot 5, a distance of 65.99 to the Southwest corner of said Lot 5; thence North 00°47'19" West along the West line of said Lot 5, a distance of 23.95 feet; thence Southerly along a curve concave Northeasterly whose radius is 20.00 feet, whose arc length is 31.37 feet and whose chord bears South 45°42'59" East, 28.25 feet; thence North 89°21'22" East, 46.04 feet to the East line of said Lot 5; thence South 00°46'54" East along said East Line, 4.00 feet to the point of beginning and containing 0.01 AC. (349 S.F.)

Property subject to any and all easements of record; and

The temporary easement described as follows:

A part of Lot 5 of, Block 7, O.E. Mullarkey's Addition to Cedar Falls, Iowa, an official plat now included in and forming a part of the City of Cedar Falls, Black

-1-

Hawk County, Iowa and described as follows:

Commencing at the Southeast corner of said Lot 5, Block 7, O.E. Mullarkey's Addition to Cedar Falls, Iowa; thence North 0°46'54" West along the East line of said Lot 5, a distance of 4.00 feet to the point of beginning; thence South 89°21'22" West, 46.04 feet; thence Westerly along a curve concave Northeasterly whose radius is 20.00 feet, whose arc length is 31.37 feet and whose chord bears North 45°42'59" West, 28.25 feet to the West line of said Lot 5; thence North 00°47'19" West along said West line, 14.59 feet; thence South 90°00'00" East, 9.74 feet; thence South 00°48'43" East, 12.93 feet; thence North 89°21'22" East, 56.25 feet to the point of beginning and containing 0.03 AC. (1,460 S.F.) property subject to any and all easements of record.

Property subject to any and all easements of record.

The necessary property interest sought to be acquired for the project is legally described

as follows:

The Fee simple title granted is to land described as follows:

A part of Lot 5 of, Block 7, O. E. Mullarkey's Addition to Cedar Falls, Iowa, an official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows:

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Property subject to any and all easements of record; and

The temporary easement described as follows:

A part of Lot 5 of, Block 7, O.E. Mullarkey's Addition to Cedar Falls, Iowa, an official plat now included in and forming a part of the City of Cedar Falls, Black

Hawk County, Iowa and described as follows:

Commencing at the Southeast corner of said Lot 5, Block 7, O.E. Mullarkey's Addition to Cedar Falls, Iowa; thence North 0°46'54" West along the East line of said Lot 5, a distance of 4.00 feet to the point of beginning; thence South 89°21'22" West, 46.04 feet; thence Westerly along a curve concave Northeasterly whose radius is 20.00 feet, whose arc length is 31.37 feet and whose chord bears North 45°42'59" West, 28.25 feet to the West line of said Lot 5; thence North 00°47'19" West along said West line, 14.59 feet; thence South 90°00'00" East, 9.74 feet; thence South 00°48'43" East, 12.93 feet; thence North 89°21'22" East, 56.25 feet to the point of beginning and containing 0.03 AC. (1,460 S.F.) property subject to any and all easements of record.

Property subject to any and all easements of record.

(the "necessary property interest");

Damages for Purdy Properties, LC	\$13,500
Damages for Twisted Fat Tattoo	\$
Damages for All Smiles Family Dentistry	\$
Damages for Black Hawk County, Iowa	\$

The Commission also finds Purdy Properties, LC (is)/(is not) entitled to attorney fees in the sum of $\frac{2600^{\circ}}{2}$. $\frac{1}{2}$

The Commission also finds Twisted Fat Tattoo (is)/(is not) entitled to attorney fees in the sum of

The Commission also finds All Smiles Family Dentistry (is)/(is not) entitled to attorney fees in the sum of $\qquad ---$.

The Commission also finds Black Hawk County, Iowa (is)(is not) entitled to attorney fees in the sum of $\$ _ _ _ \bigcirc _ _$.

Dated this date: ______

-3-

Salet A.	~ Als
Commissioner	Commissioner
- vat	
Janeller	A Lach Daris
Commissioner	Commissioner
Commissioner	Commissioner

*Any dissenting commissioner must sign and file a written report with the Sheriff at the time this report is filed.

Mailed by ordinary mail to:

Purdy Properties, LC 1421 W. 1st St Cedar Falls, IA 50613

Twisted Fat Tattoo Trevor Deutsch 1421 W. 1st Street Cedar Falls, IA 50613

All Smiles Family Dentistry Jennifer Stevenson 1421 W. 1st Street Cedar Falls, IA 50613

Black Hawk County, Iowa Attention: County Auditor Courthouse 316 East 5th Street Waterloo, Iowa 50703

With a copy to:

Maria Brownell 100 Court Ave. Suite 600 Des Moines, IA 50319 Attorney for Applicant City of Cedar Falls, Iowa

6 26 2019 on this date: Sheriff of Black Hawk County, Iowa

1556336

IN THE MATTER OF THE CONDEMNATION OF CERTAIN RIGHTS IN PROPERTY FOR THE WEST 1 ST STREET RECONSTRUCTION PROJECT BY THE CITY OF CEDAR FALLS, IOWA, (PARCEL 5) APPLICANT	NOTICE OF APPRAISEMENT OF DAMAGES AND TIME FOR APPEAL Case No. 527
 TO: Purdy Properties, LC c/o Kent Purdy, Registered Agent 2711 Center Street Cedar Falls, IA 50613 Twisted Fat Tattoo Trevor Deutsch 1421 W. 1st Street Cedar Falls, IA 50613 	All Smiles Family Dentistry Jennifer Stevenson 1421 W. 1 st Street, Suite B Cedar Falls, IA 50613 Black Hawk County, Iowa Attention: County Auditor Courthouse 316 East 5 th Street Waterloo, Iowa 50703

YOU AND EACH OF YOU ARE HEREBY NOTIFIED that the duly appointed and qualified Compensation Commissioners appointed in the above-entitled matter, met on February 26, 2019, and assessed and appraised the damages sustained by each of you as a result of the condemnation of a fee simple and temporary easement in real property for the West 1st Street Reconstruction Project, said real property located in Black Hawk County, Iowa, described as follows:

The Fee simple title granted is to land described as follows:

A part of Lot 5 of, Block 7, O. E. Mullarkey's Addition to Cedar Falls, Iowa, an official plat now included in and forming a part of the City of Cedar Falls, Black

Hawk County, Iowa and described as follows:

Beginning at the Southeast corner of said Lot 5, Block 7, O.E. Mullarkey's Addition to Cedar Falls, Iowa; thence South 89°21'22" West along the South line of said Lot 5, a distance of 65.99 to the Southwest corner of said Lot 5; thence North 00°47'19" West along the West line of said Lot 5, a distance of 23.95 feet; thence Southerly along a curve concave Northeasterly whose radius is 20.00 feet, whose arc length is 31.37 feet and whose chord bears South 45°42'59" East, 28.25 feet; thence North 89°21'22" East, 46.04 feet to the East line of said Lot 5; thence South 00°46'54" East along said East Line, 4.00 feet to the point of beginning and containing 0.01 AC. (349 S.F.)

Property subject to any and all easements of record; and

The Temporary easement described as follows:

A part of Lot 5 of, Block 7, O.E. Mullarkey's Addition to Cedar Falls, Iowa, an official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows:

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Property subject to any and all easements of record.

The necessary property interest sought to be acquired for the project is legally described

as follows:

The Fee simple title granted is to land described as follows:

A part of Lot 5 of, Block 7, O. E. Mullarkey's Addition to Cedar Falls, Iowa, an official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows:

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Property subject to any and all easements of record; and

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Property subject to any and all easements of record.

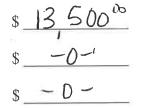
(the "necessary property interest");

Said Commission assessed said damages as follows:

Damages for Purdy Properties, LC

Damages for Twisted Fat Tattoo

Damages for All Smiles Family Dentistry



Damages for Black Hawk County, Iowa

\$ -0-

The Commission also finds Purdy Properties, LC (is)/(is not) entitled to attorney fees in the sum of (2,400 AHy and 200 Appraisal)

The Commission also finds Twisted Fat Tattoo (is) (is not) entitled to attorney fees in the sum of _____.

The Commission also finds All Smiles Family Dentistry (is) (is not) entitled to attorney fees in the sum of $\frac{1}{2}$.

The Commission also finds Black Hawk County, Iowa (is) is not entitled to attorney fees in the sum of -D.

YOU AND EACH OF YOU ARE HEREBY FURTHER NOTIFIED that you may appeal within

thirty (30) days from the date of the mailing of this Notice to the District Court in and for the State of

Iowa, as provided by law.

Leb 26 2019 Dated this date:

I certify that the forgoing was sent by ordinary mail to the property owner(s) listed below

Feb 26, 2019. on this date:

Purdy Properties, LC 1421 W. 1st St Cedar Falls, IA 50613

Twisted Fat Tattoo Trevor Deutsch 1421 W. 1st Street Cedar Falls, IA 50613

All Smiles Family Dentistry Jennifer Stevenson 1421 W. 1st Street Cedar Falls, IA 50613 Black Hawk County, Iowa Attention: County Auditor Courthouse 316 East 5th Street Waterloo, Iowa 50703

With a copy to:

Maria Brownell 100 Court Ave. Suite 600 Des Moines, IA 50319 Attorney for Applicant City of Cedar Falls, Iowa

Sheriff of Black Hawk County, Iowa

01556340

Comdemnation Hearing Case No. 527

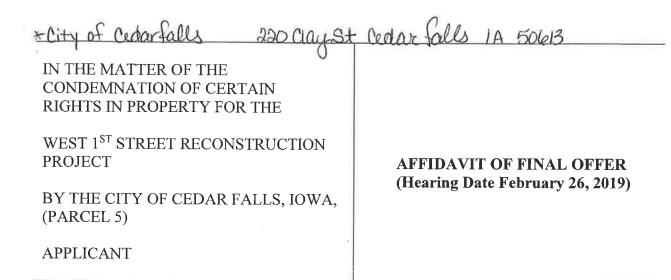
February 26,2019

1. Call to Order 2. Present: Commissioners: Reisinger, Stuber, Larson, Simonson, Norris, Allbaugh CRIC JOHNSON KONT STEFSHEETE. CF. 3. Reading of Notice - SGT-SWEAR IN DOUG 0000 4. DELIBORATIONS - DISCUSSION John Halterner CLOSED SESSION J. Vores 6, OPEN SESSION & REPORT M. SIGN REPORT 43. HD 30000

PLEASE SIGN IN CONDEMNATION HEARING # 527 2/26/2019 Dom KEISINGER - 310 W. PARK hav Woo KATHY DORRIS STERLING SIMON SON Mike hyperow folie Halter 349H 3,150 Temp EASEMENT Date of Oslove - 2/26/19 OWNER TERZANT 1) John Hatter - Appraiser 329

Zyp Ersement Purchase Same (Ard CURROWTVAL New VALUE +-DZMAGOS LANDRORD \$200 WINNINGET APP 2400 ATTY COSTS \$2600 Moning /STUBBE Unenemos lote te go TO Executivis AGREE @ 3495 1460 Namis \$10,000 #13,51000 2546 5160 LOALL \$160 LAND 3804 KARSON LAND CASEMENT #13,510 LAND, WALLS 6'ASEMENT SIMONSED 330

BH (4p -0-BH (4p -0-Domen 155100000 L BOB DETSING EGER, CHAIR PE Double allburgh VOTE 1E Ger Ges Yes Yes athy Muris 331



STATE OF IOWA)) ss: COUNTY OF POLK)

I, Brian DePrez, after first being duly sworn on oath depose and say:

That I am the acquisition agent designated by the City of Cedar Falls, Iowa, to negotiate the purchase of property interests necessary for the City's West 1st Street Reconstruction Project; that as such official I am familiar with the negotiations in regard to these proceedings. Attached hereto as Exhibit A and by this reference made a part hereof is a copy of the final offer made for the acquisition of the described interests to Purdy Properties, LC, holders of fee title, being in the total amount of \$<u>10,000.00</u> for the acquisition by the City of Cedar Falls, Iowa, of a fee simple and temporary easement, (the "necessary property interests") in the following described real estate located in Black Hawk County, Iowa, to-wit:

The Fee Simple title granted is to land described as follows:

A part of Lot 5 of, Block 7, O. E. Mullarkey's Addition to Cedar Falls, Iowa, an official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows:

Beginning at the Southeast corner of said Lot 5, Block 7, O.E. Mullarkey's Addition to Cedar Falls, Iowa; thence South 89°21'22" West along the South line of said Lot

1



5, a distance of 65.99 to the Southwest corner of said Lot 5; thence North 00°47'19" West along the West line of said Lot 5, a distance of 23.95 feet; thence Southerly along a curve concave Northeasterly whose radius is 20.00 feet, whose arc length is 31.37 feet and whose chord bears South 45°42'59" East, 28.25 feet; thence North 89°21'22" East, 46.04 feet to the East line of said Lot 5; thence South 00°46'54" East along said East Line, 4.00 feet to the point of beginning and containing 0.01 AC. (349 S.F.)

Property subject to any and all easements of record; and

The Temporary easement described as follows:

A part of Lot 5 of, Block 7, O.E. Mullarkey's Addition to Cedar Falls, Iowa, an official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows:

Commencing at the Southeast corner of said Lot 5, Block 7, O.E. Mullarkey's Addition to Cedar Falls, Iowa; thence North 0°46'54" West along the East line of said Lot 5, a distance of 4.00 feet to the point of beginning; thence South 89°21'22" West, 46.04 feet; thence Westerly along a curve concave Northeasterly whose radius is 20.00 feet, whose arc length is 31.37 feet and whose chord bears North 45°42'59" West, 28.25 feet to the West line of said Lot 5; thence North 00°47'19" West along said West line, 14.59 feet; thence South 90°00'00" East, 9.74 feet; thence South 00°48'43" East, 12.93 feet; thence North 89°21'22" East, 56.25 feet to the point of beginning and containing 0.03 AC. (1,460 S.F.) property subject to any and all easements of record.

Property subject to any and all easements of record.

(the "necessary property interest").

Nothing was offered to any other party who may have or claim an interest in the above-described real estate except as follows:

NONE.

I certify under penalty of perjury and pursuant to the laws of the State of Iowa that the

preceding is true and correct. This certification is made pursuant to Iowa Code § 622.1.

Dated this date: February 25, 2019.

ACQUISITION AGENT, CITY OF CEDAR FALLS, IOWA

Subscribed and sworn to before me this 25^{4} day of FEBRUARY, 2019.

 \sim

Notary Public in and for the State of Iowa

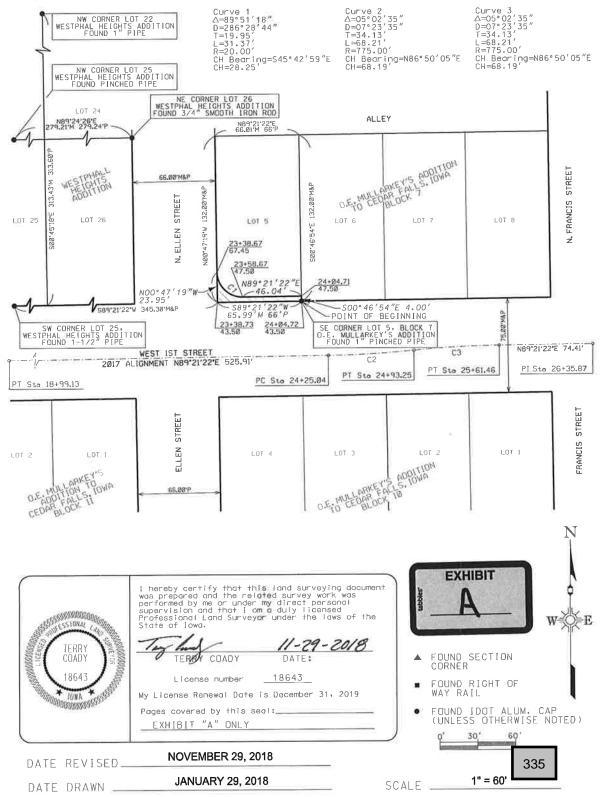
MARY ANN CARNOCK Commission Number 181675 My Commission Expires

01567024-1\10283-162

IOWA DEPARTMENT OF TRANSPORTATION ACQUISITION PLAT EXHIBIT "A"

COUNTY	BLACK ST	HAWK P-57-2(28)2C-07			CONTROL NO.		
SECTION	11	TOWNSHIP_	89	NORTH	RANGE	14 WES	Т
ROW-FEE	349 SF	0.01 AC, EASE			AC EXCESS-F	F E E	AC
ACCESS RIGHTS	ACQUIRED	- STA	STA_		MAIN LINE		
		- STA			SIDE ROAD)	SIDE
ACQUIRED FROM	PURDY	PROPERTIES, L.C					

CITY OF CEDAR FALLS, IOWA



DESCRIPTION OF ATTACHED PLAT FOR PARCEL NO. 5

BLACK HAWK COUNTY

PROJECT NO. STP-57-2(28)-2C-07

THE FEE SIMPLE TITLE GRANTED IS TO LAND DESCRIBED AS FOLLOWS:

A PART OF LOT 5 OF, BLOCK 7, O.E. MULLARKEY'S ADDITION TO CEDAR FALLS, IOWA, AN OFFICIAL PLAT NOW INCLUDED IN AND FORMING A PART OF THE CITY OF CEDAR FALLS, BLACK HAWK COUNTY, IOWA AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT 5, BLOCK 7, O.E. MULLARKEY'S ADDITION TO CEDAR FALLS, IOWA; THENCE SOUTH 89°21'22" WEST ALONG THE SOUTH LINE OF SAID LOT 5, A DISTANCE OF 65.99 TO THE SOUTHWEST CORNER OF SAID LOT 5; THENCE NORTH 00°47'19" WEST ALONG THE WEST LINE OF SAID LOT 5, A DISTANCE OF 23.95 FEET; THENCE SOUTHERLY ALONG A CURVE CONCAVE NORTHEASTERLY WHOSE RADIUS IS 20.00 FEET, WHOSE ARC LENGTH IS 31.37 FEET AND WHOSE CHORD BEARS SOUTH 45°42'59" EAST, 28.25 FEET; THENCE NORTH 89°21'22" EAST, 46.04 FEET TO THE EAST LINE OF SAID LOT 5; THENCE SOUTH 00°46'54" EAST ALONG SAID EAST LINE, 4.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.01 AC. (349 S.F.)

PROPERTY SUBJECT TO ANY AND ALL EASEMENTS OF RECORD.

NOTE:

THE SOUTH LINE OF BLOCK 7 OF O.E. MULLARKEY'S ADDITION TO CEDAR FALLS, IOWA ASSUMED TO BEAR NORTH 89°21'22" EAST.

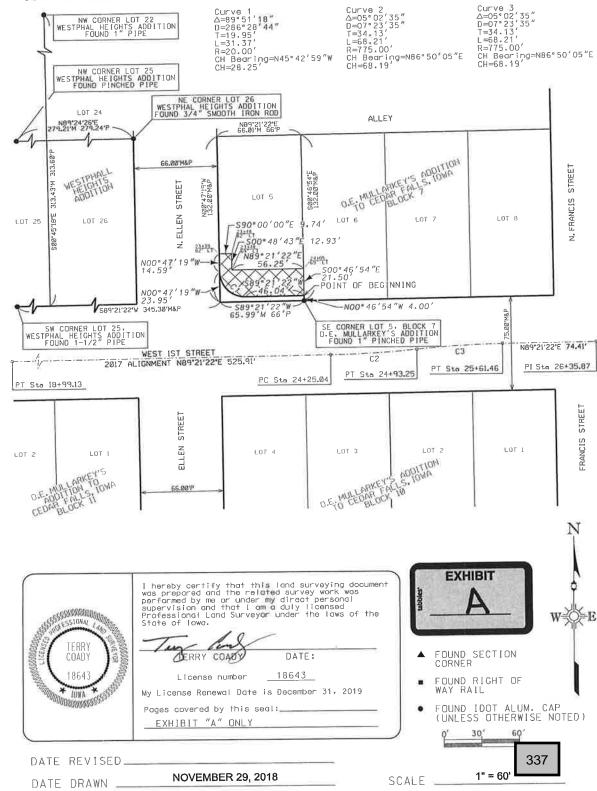
IOWA DEPARTMENT OF TRANSPORTATION

ACQUISITION PLAT

FXHIBIT "A"

COUNTY	BLACK HAWK				CONTROL NO.		
DDO FOT NO	STP-57-	2(28)2C-Ø7		P/	ARCEL NO	5	
CECTION	11	TOWNSHIP	05 NC	IRTH	RANGE	14WES	1
		AC, FASE	1,460 SF	0.03	AC EXCESS-	-+ E E	AC
ACCESS RIGHTS	ACOULBED - ST.	A	STA	_	MAIN LIN	L	_ SIDE
ACCESS RIGHTS	ACQUIRED - ST	Α	STA		SIDE ROA	D	SIDE
ACQUIRED FROM	PURDY PROF	PERTIES, L.	с.				

CITY OF CEDAR FALLS, IOWA



DESCRIPTION OF ATTACHED PLAT FOR PARCEL NO. 5

BLACK HAWK COUNTY

PROJECT NO. STP-57-2(28)-2C-07

THE TEMPORARY EASEMENT DESCRIBED AS FOLLOWS:

A PART OF LOT 5 OF, BLOCK 7, O.E. MULLARKEY'S ADDITION TO CEDAR FALLS, IOWA, AN OFFICIAL PLAT NOW INCLUDED IN AND FORMING A PART OF THE CITY OF CEDAR FALLS, BLACK HAWK COUNTY, IOWA AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID LOT 5, BLOCK 7, O.E. MULLARKEY'S ADDITION TO CEDAR FALLS, IOWA; THENCE NORTH 0°46'54" WEST ALONG THE EAST LINE OF SAID LOT 5, A DISTANCE OF 4.00 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 89°21'22" WEST, 46.04 FEET; THENCE WESTERLY ALONG A CURVE CONCAVE NORTHEASTERLY WHOSE RADIUS IS 20.00 FEET, WHOSE ARC LENGTH IS 31.37 FEET AND WHOSE CHORD BEARS NORTH 45°42'59" WEST, 28.25 FEET TO THE WEST LINE OF SAID LOT 5; THENCE NORTH 00°47'19" WEST ALONG SAID WEST LINE, 14.59 FEET; THENCE SOUTH 90°00'00" EAST, 9.74 FEET; THENCE SOUTH 00°48'43" EAST, 12.93 FEET; THENCE NORTH 89°21'22" EAST, 56.25 FEET TO SAID EAST LINE; THENCE SOUTH 00°46'54" EAST ALONG SAID EAST LINE, 21.50 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.03 AC. (1,460 S.F.)

PROPERTY SUBJECT TO ANY AND ALL EASEMENTS OF RECORD.

NOTE:

THE SOUTH LINE OF BLOCK 7 OF O.E. MULLARKEY'S ADDITION TO CEDAR FALLS, IOWA ASSUMED TO BEAR NORTH 89°21'22" EAST.



CERTIFICATE RE APPLICATION FOR APPOINTMENT OF COMMISSIONERS AND ORDER OF CHIEF JUDGE

Recorder's Cover Sheet

Preparer Information:

1

Maria E. Brownell Ahlers & Cooney, P.C. 100 Court Avenue, Suite 600 Des Moines, IA 50309 (515) 243-7611

Taxpayer Information:

City of Cedar Falls 220 Clay Street Cedar Falls, Iowa 50613

Return Document To:

Maria E. Brownell Ahlers & Cooney, P.C. 100 Court Avenue, Suite 600 Des Moines, IA 50309

Grantor: NA

Grantee: NA

Legal Description: See Page 2

Document or instrument number of previously recorded documents:

01540170-1\10283-162

339

16

IN THE MATTER OF THE CONDEMNATION OF CERTAIN RIGHTS IN PROPERTY FOR THE

WEST 1ST STREET RECONSTRUCTION PROJECT (PARCEL 5)

APPLICATION FOR CONDEMNATION

BY THE CITY OF CEDAR FALLS, IOWA

APPLICANT

TO: Kellyann M. Lekar, Chief Judge First Judicial District

YOU ARE HEREBY NOTIFIED that the City of Cedar Falls, hereafter "Applicant," a municipal corporation, desires to take, acquire and condemn a permanent easement (hereinafter, "the interest") in the property hereafter described, and together with any and all leasehold interests, easement interests and other legal or equitable interests therein, and together with all structures and appurtenances located upon the property sought to be condemned. The Applicant desires the rights specified in the property sought to be condemned for use for the West 1st Street Reconstruction Project (hereinafter, "the project").

1. PROPERTY AFFECTED; PROPERTY TO BE ACQUIRED; PUBLIC USE OR PURPOSE FOR THE TAKING.

The property in which the necessary property interest is sought to be acquired for the project is shown on the Acquisition Plat attached hereto as Exhibit A and by this reference made a part hereof. The necessary property interest will be used by the Applicant for the public purpose of reconstructing public right-of-way known as West 1st Street (hereinafter, the "public purpose").

The property address is 1421 W. 1st St., Cedar Falls and the necessary interest to be acquired

-1-

is described as follows:

The Fee simple title granted is to land described as follows:

A part of Lot 5 of, Block 7, O. E. Mullarkey's Addition to Cedar Falls, Iowa, an official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows:

Beginning at the Southeast corner of said Lot 5, Block 7, O.E. Mullarkey's Addition to Cedar Falls, Iowa; thence South 89°21'22" West along the South line of said Lot 5, a distance of 65.99 to the Southwest corner of said Lot 5; thence North 00°47'19" West along the West line of said Lot 5, a distance of 23.95 feet; thence Southerly along a curve concave Northeasterly whose radius is 20.00 feet, whose arc length is 31.37 feet and whose chord bears South 45°42'59" East, 28.25 feet; thence North 89°21'22" East, 46.04 feet to the East line of said Lot 5; thence South 00°46'54" East along said East Line, 4.00 feet to the point of beginning and containing 0.01 AC. (349 S.F.)

Property subject to any and all easements of record; and

The Temporary easement described as follows:

A part of Lot 5 of, Block 7, O.E. Mullarkey's Addition to Cedar Falls, Iowa, an official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows:

Commencing at the Southeast corner of said Lot 5, Block 7, O.E. Mullarkey's Addition to Cedar Falls, Iowa; thence North 0°46'54" West along the East line of said Lot 5, a distance of 4.00 feet to the point of beginning; thence South 89°21'22" West, 46.04 feet; thence Westerly along a curve concave Northeasterly whose radius is 20.00 feet, whose arc length is 31.37 feet and whose chord bears North 45°42'59" West, 28.25 feet to the West line of said Lot 5; thence North 00°47'19" West along said West line, 14.59 feet; thence South 90°00'00" East, 9.74 feet; thence South 00°48'43" East, 12.93 feet; thence North 89°21'22" East, 56.25 feet to said East line; thence South 00°46'54" East along said East line, 21.50 feet to the point of beginning and containing 0.03 AC. (1,460 S.F.) property subject to any and all easements of record.

Property subject to any and all easements of record.

(the "necessary property interest").

-2-

2. NAMES OF RECORD OWNERS AND HOLDERS OF LIENS AND ENCUMBRANCERS OF THE PROPERTY.

The names and addresses of all record owners and holders of liens and encumbrancers

with respect the necessary property interest, as far as known, are as follows:

NAMES AND ADDRESSES OF PROPERTY OWNERS

Purdy Properties, LC 1421W. 1st Street Cedar Falls, IA 50613

NAMES AND ADDRESSES OF LIENHOLDERS, ENCUMBRANCERS AND LEASEHOLDERS

Twisted Fate Tattoos Trevor Deutsch 1421 W. 1st Street Cedar Falls, IA 50613 (tenant)

All Smiles Family Dentistry Jennifer Stevenson 1421 W. 1st Street Cedar Falls, IA 50613 (tenant)

Black Hawk County, Iowa Attention: County Auditor Courthouse 316 East 5th Street Waterloo, Iowa 50703

3. PROPERTY NECESSARY TO ACHIEVE THE PUBLIC PURPOSE AND PROPERTY PROPOSED TO BE ACQUIRED FOR THE PROJECT.

The attached Acquisition Plat (Exhibit A) identifies the necessary property interest required

by the Applicant for the public purpose associated with the project. The Applicant further asserts that the necessary property interest constitutes the necessary minimum amount of property to achieve the

-3-

public purpose, and that no portion of the property is being acquired as an uneconomic remnant.

4. GOOD FAITH EFFORTS MADE BY THE APPLICANT TO NEGOTIATE THE PURCHASE OF THE NECESSARY PROPERTY INTEREST.

The Applicant represents and warrants that, through its acquisition agent, it has undertaken to negotiate the purchase of the interest from the property owner in good faith.

Attached hereto as Exhibit B and by this reference made a part hereof is a narrative of the City's efforts to negotiate purchase in good faith with Purdy Properties, by and through its authorized acquisition agent, Snyder & Associates, Inc.

On February 5, 2018, the Applicant's City Council adopted a resolution authorizing acquisition.

NOW, THEREFORE, YOU ARE HEREBY REQUESTED to appoint a Compensation Commission to appraise the damages caused by this appropriation; said Commission to consist of six commissioners and six alternate commissioners who shall be residents of Black Hawk County, Iowa. The land sought to be taken is non-agricultural land.

YOU ARE FURTHER REQUESTED to give written notice to the undersigned representative of the Applicant as soon as the commissioners have been appointed.

Dated this The day of December , 2018.



CITY OF CEDAR FALLS, IOWA

well

Maria E. Brownell (AT0010240) AHLERS & COONEY, P.C. 100 Court Avenue, Suite 600 Des Moines, Iowa 50309 515/243/7611 515/243/2149 (fax) Email: <u>mbrownell@ahlerslaw.com</u> ATTORNEYS FOR CITY OF CEDAR FALLS, IOWA

APPROVED this 10 th day of Lecember 20 /

Kelyzur M. Lekar, Chief Judge of the First Judicial District

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CONVERSATION RECORD

SNYDER & ASSOCIATES, INC.

2727 SW Snyder Blvd. / Ankeny, IA 50023 / 515-964-2020, FAX 515-964-7938

CITY OF CEDAR FALLS, IOWA

City of Cedar Falls – West 1st Street / Iowa 57 Reconstruction Project 117.0908.01

Parcel # 05

Owner: Purdy Properties, LC

Address: 1421 W. 1st Street, Cedar Falls, IA 50613

Phone # 319-240-8925

B - Shopping Center (Tenants)

Entrances

5/7/18 - CE to City

5/16/18-Mailed Acq. Packet

5/21/18 – emailed Kent Purdy to confirm the receiving of the offer packet and to let him know if would be in town on 5/29 and wanted to know if he wanted to meet.

5/24/18 – received email from Kent with questions and concerns about the retaining wall – location and maintenance responsibilities. Sent to John Haldeman for answers.

5/25/18 – Received diagram and information from John that I will provide to owner.

5/29/18 – Met with owner on site. He had great concerns over impact to parking and snow removal (added costs and where it could be moved). I stated that the design could be made to lower the curb by the sign and the snow could be moved there. Was also concerned about the impact on the tenants and may cause them to move out. We discussed the wall and the impact on the property. He was concerned about long term maintenance and the costs associated with having to replace it. I told him I would get diagrams or photos of the wall and railing. He also spoke for a while on his frustration with the city and getting the site approved.

6/12/18 – sent photos to Kent with a concept of the wall and railing.

6/28/18 – Received a detailed email from Kent regarding his concerns on the impact to the property – namely 1. Reduced Parking Area. 2. Increase in costs of snow removal and wall/railing expense. 3. Temp Easement and clogging parking spots during project.

6/29/18 – emailed Kent thanking him for the email but really wanted to get a tangible counter to present back to the city.

7/17/18 – emailed Kent said I would be in town on the 20th.

7/20/18 – Kent emailed that before he would send a response, he wanted a "Before & After" appraisal. He felt there were long term damages that were not covered with the Compensation Estimate of just the land.



7/20/18 – I emailed Kent and stated that he could do a B&A Appraisal, but our discussion with the appraiser didn't justify it.

7/26/18 – discussed with the City about getting a Before & After appraisal completed. Parcels 4, 5A and 6 were getting one. City agreed. Ordered a B&A Appraisal thru Doug Hattery.

7/30/18 – notified Kent that an appraisal had been ordered.

 $\frac{8}{2}$ – verified thru SUDAS that the existing parking lot with proposed modifications would be still in compliance.

8/2/18 – emailed Doug Hattery with SUDAS findings on impact to the property.

8/30/18 – emailed Doug on confirmation of maintenance of wall and location.

9/11/18 – Doug emailed that his findings confirmed there was no need a Before & After that a Value Finding Appraisal would suffice. I said I would check with the city.

Confirmed from the city to proceed with Before & After Appraisal.

9/19/18 - Received B&A Appraisal from Doug Hattery. Will forward to the City for approval.

9/20/18 - City approved \$10,000 appraised offer.

9/20/18 – Sent revised offer and appraisals to owner at location.

9/28/18 – confirmed to Kent that packet was sent to property.

9/28/18 - emailed to Kent revised offer, appraisal, conveyance and easement documents.

10/10/18 - emailed Kent requesting update.

10/10/18 – Kent emailed back that he heard form appraiser that there were revisions to the design and requested those drawings.

10/10/18 – informed Kent via email that nothing had changed and that the documents he picked up at All Smiles Family Dentistry had all diagrams and documents.

10/17/18 – received a call from Eric Johnson stating that Kent Purdy had requested him to represent him. Provided me his contact information. He requested language that would protect the Temp Easement area and that it would not be used for the entire project. I said I would get with the Project managers to have it addressed.

10/17/18 – provided language to the City and DOT for review.

10/24/18 – received confirmation from John Haldeman regarding approved TE language. Will send to attorney.

10/24/18 – provided language to attorney for TE.

10/29/18 – called and left message for Eric

10/30/18 - requested update from City on language.

11/2/18 – called and left message for Eric.

11/718 – received email from Eric that he had sent me a response that he had responded on 11/5. Stated that I did not receive it. Attorney said his client was not comfortable with the language provided and requested \$25,000.

11/7/18 – forwarded request to the city for review.

11/14/18 – requested new language from attorney that his client would accept to send to city for review. Stated he would not work on it until the \$25,000 was accepted.

11/15/18 – emailed Eric that the city was countering at \$11,000 and rejected to clients request for alley parking behind the building.

11/20/18 - sent Final Offer letter to attorney (and two tenants)

11/26/18 – spoke with attorney about offer (after he left a message). Discussed that the city was firm on it's offer. He told me that he told Kent Purdy that just because someone (realtor) that his property is worth something, doesn't make it so. Told his client that he would have to get an appraisal done justifying the price difference.

11/28/18 - preparing file for attorney for condemnation

ROW Agent - BRIAN DePREZ

11-28-18

Date

IN THE MATTER OF THE	
CONDEMNATION OF CERTAIN RIGHTS IN PROPERTY FOR THE	ORDER SELECTING AND APPOINTING COMPENSATION
RIGHTS IN PROPERTY FOR THE	COMMISSIONERS AND
WEST 1 ST STREET	ALTERNATE COMMISSIONERS
RECONSTRUCTION PROJECT (PARCEL 5)	BY THE CHIEF JUDGE OF THE FIRST JUDICIAL DISTRICT OF
BY THE CITY OF CEDAR FALLS, IOWA	IOWA
APPLICANT	

An Application for Condemnation having been filed with me by the City of Cedar Falls, for the selection and appointment, by lot, of six suitable persons as by law provided to act as a Compensation Commission to assess and appraise the damages sustained by reason of the condemnation of certain specified rights in certain land described by Applicant in its Application filed in the above-entitled matter, I hereby DESIGNATE, SELECT and APPOINT as the members of said Compensation Commission required in this matter the following persons:

Τ

NAME	ADDRESS		QUALIFI	CATIONS
1. Bob Rei	singer 310 Park Ln	Waterloo IA 5070		CENSED REAL ESTATE OKER/SALESPERSON
2. Sandy S	tuber 3731 Pheasant	Ln Waterloo IA 5	0701	
1. Michae	l Larson 4020 Bank	ers Blvd Waterloo	IA 50701	KNOWLEDGEABLE OF
				PROPERTY VALUES BY
2. Sterling	Simonson 242 Tow	er Park Dr Waterlo	50 IA 50701	VIRTUE OF OCCUPATION
1. Tom We	estemeier 375 Sherio	dan Rd Waterloo L	A 50701	NON-AGRICULTURAL
0 17 11 1			0651	PROPERTY
2. Kathy N	Iorris 507 Gates St	Laporte City IA 50	0651	

I further DESIGNATE, SELECT and APPOINT the above-named Bob Reisinger to act as Chairperson of said Commission and Sandy Stuber is appointed to act as Alternate Chairperson.

Pursuant to Section 6B.5 of the Code of Iowa, one of the above-named Compensation Commissioners shall be subject to challenge without cause by the Applicant and one of the abovenamed Compensation Commissioners shall be subject to challenge without cause by the party or parties representing the ownership interest of the property being condemned.

I further DESIGNATE, SELECT and APPOINT the following persons to serve as alternate members of said Compensation Commission, to serve in the event that any of the said members having the same qualifications are unable to serve for any reason or in the event any such members are stricken from the panel as by law provided.

NAME ADDRESS Q		QUALIFIC	ATIONS					
1.	. Lori McNamee 3731 Pheasant Ln Waterloo IA 50701 LICENSED REAL ESTATE BROKER/SALESPERSON							
2.	Elke Ger	rdes 3321 Cedar Height	s Dr Cedar Falls IA 50613					
3.	Jim Moo	ore 3116 Kimball Ave	Waterloo IA 50702					
4.	Bill Ran	nsey 2623 Falls Ave W	aterloo IA 50701					
1.	Neil Dav	vis 805 Benton St LaPo	orte City 50651	KNOWLEDGEABLE OF PROPERTY VALUES BY				
2.	Craig Ho	oldiman 526 Midlothian	n Blvd Waterloo IA 50701					
3.	Ryan Ri	setter 131 Tower Park I	Or #100 Waterloo IA 50702					
4.	Daryl Sr	nith 306 N. Highland D	r Cedar Falls IA 50613					
1.	David A	llbaugh 1075 Prospect 1	Blvd Waterloo IA 50701 N	ON-AGRICULTURAL				

PROPERTY

2. Ned Deberg 213 Belle St Waterloo IA 50702

3. Vince McFadden 4657 S. Raymond Rd Waterloo IA 50701

I HEREBY ORDER that upon being informed of a vacancy in the compensation commission, the Sheriff of Black Hawk County, Iowa, shall notify Alternate Commissioners in the order above provided having the same qualifications as the person or persons unable to serve or stricken from the panel, such notification to be given to Alternate Commissioners in the same manner as the original Compensation Commissioners were notified. The Alternate Commissioner first notified who is available to serve as a Compensation Commissioners shall then serve in the place of the commissioner who was unable to serve or who was stricken from the panel. I further direct that the above-named Alternate Commissioners shall not be subject to challenge without cause.

I FURTHER HEREBY ORDER that the Commissioners and such Alternate Commissioners as are hereafter selected by the Sheriff due to the absence or removal of a Commissioner, shall appear at the time and place designated for the meeting of the Compensation Commission in the Notice of Meeting of Compensation Commission to Assess Damages for the Taking of Property, and that prior to said meeting, the above named Commissioners and Alternate Commissioners shall not communicate with the Applicant or the owner or tenant of the property being condemned regarding the condemnation proceedings.

TO THE SHERIFF OF BLACK HAWK COUNTY, IOWA: Attached hereto please find a duplicate of the Application for Condemnation in the above matter.

Dated at <u>Waterloo</u>, Iowa this <u>10th</u> day of <u>December</u>, 2018.

Kellyann M.Lekar Chief Judge of the First Judicial District of Iowa

01544042-1\10283-162

appraisement on this date: <u>February 26, 2018</u>, at this time: <u>9:30 A.M.</u>, at the Office of the Sheriff of Black Hawk County, Iowa, 225 E. 6th St., Waterloo, Iowa 50703, and then at this time you will proceed to the site, at which time you shall view the premises and then proceed to appraise the said damages, after which you shall report the results of your appraisal to me.

Dated this date: Jan 23 2019

Tony Thompson

Sheriff of Black Hawk County, Iowa

PLEASE SIGN THE NOTICE ON THE APPROPRIATE LINE TO THE RIGHT AND RETURN IT PROMPTLY TO THE SHERIFF OF BLACK HAWK COUNTY.

I CAN SERVE Bob

KEISING OBURT

1 CAN NOT SERVE

01556363

Parcel S

appraisement on this date: <u>February 26, 2018</u>, at this time: <u>9:30 A.M.</u>, at the Office of the Sheriff of Black Hawk County, Iowa, 225 E. 6th St., Waterloo, Iowa 50703, and then at this time you will proceed to the site, at which time you shall view the premises and then proceed to appraise the said damages, after which you shall report the results of your appraisal to me.

Dated this date: Jan 23 2019

Tony Thompson

Sheriff of Black Hawk County, Iowa

PLEASE SIGN THE NOTICE ON THE APPROPRIATE LINE TO THE RIGHT AND RETURN IT PROMPTLY TO THE SHERIFF OF BLACK HAWK COUNTY.

Sandy Stuber CAN SERVE

1 CAN NOT SERVE

01556363

Parcel 5

appraisement on this date: February 26, 2018, at this time: 9:30 A.M., at the Office of the Sheriff of Black Hawk County, Iowa, 225 E. 6th St., Waterloo, Iowa 50703, and then at this time you will proceed to the site, at which time you shall view the premises and then proceed to appraise the said damages, after which you shall report the results of your appraisal to me.

Dated this date: Jan 23 2019

Tony Thompson Sheriff of Black Hawk County, Iowa

PLEASE SIGN THE NOTICE ON THE APPROPRIATE LINE TO THE RIGHT AND **RETURN IT PROMPTLY TO THE SHERIFF** OF BLACK HAWK COUNTY.

1450m

Parce 15

michael I CAN SERVE

LCAN NOT SERVE

01556363

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Tony Thompson Sheriff of Black Hawk County, Iowa

PLEASE SIGN THE NOTICE ON THE APPROPRIATE LINE TO THE RIGHT AND **RETURN IT PROMPTLY TO THE SHERIFF** OF BLACK HAWK COUNTY.

01556363

terling Simonson I CAN SERVE

I CAN NOT SERVE

larce 1 S

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appraisement on this date: <u>February 26, 2018</u>, at this time: <u>9:30 A.M.</u>, at the Office of the Sheriff of Black Hawk County, Iowa, 225 E. 6th St., Waterloo, Iowa 50703, and then at this time you will proceed to the site, at which time you shall view the premises and then proceed to appraise the said damages, after which you shall report the results of your appraisal to me.

Dated this date: _____ 23 2019

Tony Thompson Sheriff of Black Hawk County, Iowa

PLEASE SIGN THE NOTICE ON THE APPROPRIATE LINE TO THE RIGHT AND RETURN IT PROMPTLY TO THE SHERIFF OF BLACK HAWK COUNTY.

Norris I CAN SERV

I CAN NOT SERVE

01556363

Parcel 5

appraisement on this date: <u>February 26, 2018</u>, at this time: <u>9:30 A.M.</u>, at the Office of the Sheriff of Black Hawk County, Iowa, 225 E. 6th St., Waterloo, Iowa 50703, and then at this time you will proceed to the site, at which time you shall view the premises and then proceed to appraise the said damages, after which you shall report the results of your appraisal to me.

Dated this date: Jan 23 2019

Tony Thompson Sheriff of Black Hawk County, Iowa

PLEASE SIGN THE NOTICE ON THE APPROPRIATE LINE TO THE RIGHT AND RETURN IT PROMPTLY TO THE SHERIFF OF BLACK HAWK COUNTY.

01556363

1/25/19 I CAN SERVE

I CAN NOT SERVE

arce 5

IN THE MATTER OF THE CONDEMNATION OF CERTAIN RIGHTS IN PROPERTY FOR THE	
WEST 1 ST STREET RECONSTRUCTION PROJECT (PARCEL 5)	OATH OF COMMISSIONERS Case No. 527
BY THE CITY OF CEDAR FALLS, IOWA,	

STATE OF IOWA)
)
COUNTY OF BLACK HAWK)

ss:

Each of the undersigned, being duly sworn, states:

That I do possess the qualifications listed under my name below; and

That I do not possess any interest in the proceeding which would cause me to render a biased decision; and

That I will, to the best of my ability, faithfully and impartially assess the damages which owners, lienholders, encumbrancers, and other persons interested in the land from which certain rights are sought to be appropriated by these proceedings will sustain by reason of the appropriation of the right as set forth and described in the Application now on file in the Office of the Sheriff of Black Hawk County.

That I will make a written report of the assessment of damages to the Sheriff, all as authorized and prescribed in Chapters 6A and 6B, Code of Iowa, and any amendments thereto, and in accordance with the instructions of the Chief Justice of the Supreme Court.

That I will well and truly perform any and all other duties imposed upon me by law as a member of the Compensation Commission selected and appointed to assess said damage.

3 Bob Reisinger Licensed real estate person

Michael Larson Otherwise Knowledgeable

Kathy Norris

Property Owner

Sandy Stuber Licensed real estate person

Sterling Simonson Otherwise Knowledgeable

Obert

David Allbaugh Property Owner

Subscribed and sworn to before me this date:



Filed in my office this date:

26 2019 ob

nke

Notary Public in the State of Iowa

Jan 23 2019

Sheriff of Black Hawk County, Iowa

01556324

	Sheriff's Certification a	is to A	ward	s and	Cos	ts		
CI for a Pro	atter of the Condemnation of Certain Rights i <u>TY OF CEDAR FALLS</u> ject Located in <u>CEDAR FALLS</u> owa, known as <u>PARCEL 5</u>)	were pa Ceda	id by r FAll amount	th ls t o	riff's fees e City of on 3-20-19 f \$1,728.24 442	
CI	TY OF CEDAR FALLS		, Cor	ndemnee				
I hereby certify that the commissioners in the above-entitled cause convened in public session at								
PUI	RDY PROPERTIES					\$	13,500.00	
	**ATTORNEY FEES						2,400.00	
	**APPRAISAL FEES					·	200.00	
AL	SMILES FAMILY DENTISTRY							
TW	ISTED FAT TATTOO						0	
BL/	ACK HAWK COUNTY							
	certify that costs incident to this proceeding h notices as listed below:			ages Aw as follows			16,100.00	
Date	Name of Person(s) Served	Fee	Mileage	Rate	Amou	nt	Total	
	ALL SMIELS FAMILY DENTISTRY	30.00					30.00	
1/24/19	TWISTED FAT TATTOO	30.00					30.00	
1/24/19	BLACK HAWK COUNTY	30.00				_	30.00	
1/24/19	PURDY PROEPRTIES	30.00			-		30.00	
	total mileage						22.22	
						_		
Sheriff, s	ummoning and attending commissioners					85	\$ 200.00	
Sheriff, m	nileage while attending commissioners <u>18</u>	miles	@ .56				\$	
Sheriff, r <u>ş</u>	ecording feer to be haid to county recorder x	· · · · · · ·	••••		stage		\$ <u>10.08</u> 10.50	
Sheriff, publication notice of hearing								
Attorney publication notice of condmension 89.43								
	She	eriff of	nackt	la wK	TOTAL		County, Iowa	

Comm	iss	ioner's Costs		
BOB REISINGER C 1 day service C 6 miles at56 cents C meals C C C	i 		\$_ \$_ \$_	200.00
SNADY STUBER O 1 day service 0 12 miles at56 cents meals 0	 		\$_ \$_	200.00
MICHAEL LARSON O 1 day service 0 10 miles at56 cents meals 0 0			\$_ \$_	200.00
STERLING SIMONSON o 1 day service 0 14 miles at56 cents 0 meals 0 0 0	• • • •		\$_ \$_	200.00
KATHY NORRIS o 1 day service	••••		\$_ \$_	200.00 16.67
DAVID ALLBAUGH O 1 day service			\$_ \$_	lowa 200.00 3.89 203.89
I certify that the foregoing amounts are legally p and that payment has not been received. Dated this <u>26</u> day of		2019	and that the claim is a GRAND TOTAL \$ GRAND TOTAL \$ Hawk	

The Gold Star 515-246-9901

IN THE MATTER OF THE CONDEMNATION OF CERTAIN RIGHTS IN PROPERTY FOR THE	
WEST 1 ST STREET RECONSTRUCTION PROJECT (PARCEL 5)	COMPENSATION COMMISSIONER'S STATEMENT Case No. 527
BY THE CITY OF CEDAR FALLS, IOWA	
APPLICANT	

I certify my fee as a member of the Compensation Commission for the hearing held on this date: as follows:

Expenses Incurred While Serving on This Commission	Rate	Total
# of Days Served:	\$200.00 per day	\$ 200.D
# of Miles Traveled: 649/e	\$,56	\$ 3,33
# of Meals Consumed:		\$
GRAND TOTAL:		\$ 203.33

Commissioner Robert Reisinger

IN THE MATTER OF THE CONDEMNATION OF CERTAIN RIGHTS IN PROPERTY FOR THE	
WEST 1 ST STREET RECONSTRUCTION PROJECT (PARCEL 5)	COMPENSATION COMMISSIONER'S STATEMENT
BY THE CITY OF CEDAR FALLS, IOWA	Case No. 527
APPLICANT	

I certify my fee as a member of the Compensation Commission for the hearing held on this date: as follows:

Expenses Incurred While Serving on This Commission	Rate	Total
# of Days Served:	\$200.00 per day	\$ 200 N
# of Miles Traveled:	\$,56 (12	\$ 6.67
# of Meals Consumed:	0	\$
GRAND TOTAL:		\$ 206.67

Eardy Steller Commissioner

Michael E Carson

IN THE MATTER OF THE CONDEMNATION OF CERTAIN RIGHTS IN PROPERTY FOR THE	_
WEST 1 ST STREET RECONSTRUCTION PROJECT (PARCEL 5)	COMPENSATION COMMISSIONER'S STATEMENT Case No. 527
BY THE CITY OF CEDAR FALLS, IOWA	
APPLICANT	

I certify my fee as a member of the Compensation Commission for the hearing held on this date: as follows:

Expenses Incurred While Serving on This Commission	Rate	Total
# of Days Served:	\$200.00 per day	\$ 200 50
# of Miles Traveled:	\$,56 IOML	\$ 5.Ge
# of Meals Consumed:		\$
GRAND TOTAL:		\$ 205.5Ce-
	Commissioner	1
01556349	Micho	a 2 Canson

IN THE MATTER OF THE CONDEMNATION OF CERTAIN RIGHTS IN PROPERTY FOR THE	
WEST 1 ST STREET RECONSTRUCTION PROJECT (PARCEL 5)	COMPENSATION COMMISSIONER'S STATEMENT
BY THE CITY OF CEDAR FALLS, IOWA	Case No. 527
APPLICANT	

I certify my fee as a member of the Compensation Commission for the hearing held on this date: as follows:

Expenses Incurred While Serving on This Commission	Rate	Total
# of Days Served:	\$200.00 per day	\$ 200 80
# of Miles Traveled: 14	\$,56	\$ 7.78
# of Meals Consumed:	3	\$
GRAND TOTAL:		\$ 207.78

Commissioner

Starling Simonson

IN THE MATTER OF THE CONDEMNATION OF CERTAIN RIGHTS IN PROPERTY FOR THE	
WEST 1 ST STREET RECONSTRUCTION PROJECT (PARCEL 5)	COMPENSATION COMMISSIONER'S STATEMENT
BY THE CITY OF CEDAR FALLS, IOWA	Case No. 527
APPLICANT	

I certify my fee as a member of the Compensation Commission for the hearing held on this date: as follows:

Expenses Incurred While Serving on This Commission	Rate	Total
# of Days Served:	\$200.00 per day	\$ 200.00
# of Miles Traveled: 3D	\$,56	\$ 37 16.67
# of Meals Consumed:		\$
GRAND TOTAL:		\$ 216.67

Kath, Wurie Commissioner

IN THE MATTER OF THE CONDEMNATION OF CERTAIN RIGHTS IN PROPERTY FOR THE	
WEST 1 ST STREET RECONSTRUCTION PROJECT (PARCEL 5)	COMPENSATION COMMISSIONER'S STATEMENT Case No. 527
BY THE CITY OF CEDAR FALLS, IOWA	
APPLICANT	

I certify my fee as a member of the Compensation Commission for the hearing held on this date: as follows: ŧ

Expenses Incurred While Serving on This Commission	Rate	Total
# of Days Served:	\$200.00 per day	\$ 200 00
# of Miles Traveled: 7	\$,56	\$ 3.89
# of Meals Consumed:		\$
GRAND TOTAL:		\$ 203.89

Doul R allbanh

Commissioner

STATE OF IOWA)) SS	Docket No 217228 Court No 527
BLACK HAWK COUNTY	Reference No RENAE
	Received 01/04/2019
DEFENDANT: ALL SMILES FAMILY DENTISTRY	
DEFENDANT: TWISTED FAT TATTOO	
DEFENDANT : PURDY PROPERTIES	
£	
PARCEL 5 FEB 26, 2019 9:30AM	
SERVED PARTY	
Name PURDY PROPERTIES	Party Type DEFENDANT
Address 2711 CENTER ST, CEDAR FALLS, IA, 50613	
SERVICE INFORMATION	the first war and seen to be been all the set
Document(s) CONDEMNATION NOTICE	
Document(s)	Status SERVED
Document(s) CONDEMNATION NOTICE	Status SERVED Race
Document(s) CONDEMNATION NOTICE Type of Service	
Document(s) CONDEMNATION NOTICE Type of Service CORPORATION By Serving KENT PURDY	Race
Document(s) CONDEMNATION NOTICE Type of Service CORPORATION By Serving KENT PURDY Relationship REGISTERED AGENT	Race Sex
Document(s) CONDEMNATION NOTICE Type of Service CORPORATION By Serving KENT PURDY Relationship REGISTERED AGENT Location 2711 CENTER ST, CEDAR FALLS, IA 50613 Comments Date Time Officer	Race Sex
Document(s) CONDEMNATION NOTICE Type of Service GORPORATION By Serving KENT PURDY Relationship REGISTERED AGENT Location 2711 CENTER ST, CEDAR FALLS, IA 50613 Comments	Race Sex Birth Date Mileage Minutes Notes

I certify above information to be true and correct. ANTHONY T THOMPSON, Sheriff, Black Hawk County, Iowa

Shuh

Deputy Sheriff or Designee

STATE OF IOWA)) SS			Docket No 217228 Court No 527
BLACK HAWK COUNTY			Reference No RENAE
			Received 01/04/2019
PLAINTIFF: CITY OF CEDAR FALLS			
VS.			
DEFENDANT: ALL SMILES FAMILY DENTISTRY			
DEFENDANT: TWISTED FAT TATTOO			
DEFENDANT : PURDY PROPERTIES			
PARCEL 5			
FEB 26, 2019 9:30AM			
SERVED PARTY		3 . fa .	
Name ALL SMILES FAMILY DENTISTRY		Pa	arty Type DEFENDANT
Name ALL SMILES FAMILY DENTISTRY Address 1421 W 1ST STE B, CEDAR FALLS, IA, 50613		Pa	arty Type DEFENDANT
] Pa	arty Type DEFENDANT
Address 1421 W 1ST STE B, CEDAR FALLS, IA, 50613 SERVICE INFORMATION Document(s)		Pa	arty Type DEFENDANT
Address 1421 W 1ST STE B, CEDAR FALLS, IA, 50613 SERVICE INFORMATION		Pa	arty Type DEFENDANT
Address 1421 W 1ST STE B, CEDAR FALLS, IA, 50613 SERVICE INFORMATION Document(s)		Pa	
Address 1421 W 1ST STE B, CEDAR FALLS, IA, 50613 SERVICE INFORMATION Document(s) CONDEMNATION NOTICE		2011 S 24 32 - 31	
Address 1421 W 1ST STE B, CEDAR FALLS, IA, 50613 SERVICE INFORMATION Document(s) CONDEMNATION NOTICE Type of Service CORPORATION		2011 S 24 32 - 31	SERVED
Address 1421 W 1ST STE B, CEDAR FALLS, IA, 50613 SERVICE INFORMATION Document(s) CONDEMNATION NOTICE Type of Service CORPORATION By Serving JENNIFER STEVENSON		2011 S 24 32 - 31	SERVED Race
Address 1421 W 1ST STE B, CEDAR FALLS, IA, 50613 SERVICE INFORMATION Document(s) CONDEMNATION NOTICE Type of Service CORPORATION By Serving JENNIFER STEVENSON Relationship		2011 S 24 32 - 31	SERVED Race
Address 1421 W 1ST STE B, CEDAR FALLS, IA, 50613 SERVICE INFORMATION Document(s) CONDEMNATION NOTICE Type of Service CORPORATION By Serving JENNIFER STEVENSON Relationship Location 1421 W 1ST ST STE B, CEDAR FALLS, IOWA	Mileage	2011 S 24 32 - 31	SERVED Race Sex Birth Date
Address 1421 W 1ST STE B, CEDAR FALLS, IA, 50613 SERVICE INFORMATION Document(s) CONDEMNATION NOTICE Type of Service CORPORATION By Serving JENNIFER STEVENSON Relationship Location 1421 W 1ST ST STE B, CEDAR FALLS, IOWA Comments	Mileage] Status [S	SERVED Race Sex Birth Date

I certify above information to be true and correct. ANTHONY T THOMPSON, Sheriff, Black Hawk County, Iowa

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Deputy Sheriff or Designee

STATE OF	IOWA)) SS	Docket No 217228 Court No 527
BLACK HA		Reference No RENAE
		Received 01/04/2019
PLAINTIF	F: CITY OF CEDAR FALLS	
	VS.	
DEFENDAN	IT : ALL SMILES FAMILY DENTISTRY	
DEFENDAN	IT : TWISTED FAT TATTOO	
DEFENDAN	IT : PURDY PROPERTIES	
PARCEL 5		
FEB 26, 2019 9:3	30AM	
SERVED PARTY		이는 것 같은 것과 것 것은 것은 것을 가지?
Name TWIST	ED FAT TATTOO Pa	rty Type DEFENDANT
Address 1421 W	/ 1ST ST, CEDAR FALLS, IA, 50613	
SERVICE INFORM	ATION	
	ument(s) IDEMNATION NOTICE	
Type of Service	CORPORATION Status SI	ERVED
By Serving	TREVOR DEUTSH	Race
Relationship		Sex
	1421 W 1ST ST, CEDAR FALLS, IOWA	Birth Date
Comments		
Da	ate Time Officer Mileage Minutes Note	9S
10	1/2019 13:15 P6859 • JAY PODHASKI	
	Total Mileage / Minutes 0 0	

I certify above information to be true and correct. ANTHONY T THOMPSON, Sheriff, Black Hawk County, Iowa

Rodhah.

Deputy Sheriff or Designee

STATE OF		SS			Docket No Court No	
	WK COUNTY)				Reference No	RENAE
	,				Received	01/04/2019
PLAINTIF		ALLS				
DEFENDAN	VS. IT : ALL SMILES FAMII	LY DENTISTRY				
DEFENDAN	IT : TWISTED FAT TA	ГТОО				
DEFENDAN	IT : PURDY PROPERT	IES				
PARCEL 5 FEB 26, 2019 9::	30AM					
SERVED PARTY		A	r.guner	W. Dr. W.	10.5 16	
	K HAWK COUNTY IOWA			Par	ty Type OTHER	
	5TH ST, WATERLOO, IA,	50703				
SERVICE INFORM	ATION				1200 Taller 1	
	ument(s)					
	NDEMNATION NOTICE					
Type of Service	OFFICIAL			Status SE	ERVED	
By Serving	HELEN STEFFEN				Race	
Relationship	SYSTEMS MANAGER				Sex	
÷ .						
Location	BHC AUDITOR'S OFFIC	E 316 E 5TH ST, WATERLOO			Birth Date	
Location Comments	BHC AUDITOR'S OFFIC	E 316 E 5TH ST, WATERLOO			Birth Date	
Comments	ate Time Officer	M	ileage Mini	utes Note	h	
Comments		M	ileage Mini		h	

I certify above information to be true and correct. ANTHONY T THOMPSON, Sheriff, Black Hawk County, Iowa

Deputy Sheriff or Designee

STATE OF IOWA, }

Black Hawk County, SS

IN THE MATTER OF THE CONDEMNA-TION OF CERTAIN RIGHTS IN PROP-ERTY FOR THE WEST 1ST STREET RECONSTRUC-TION PROJECT (PARCEL 5) BY THE CITY OF CEDAR FALLS, IOWA APPLICANT NOTICE OF PLIBLIC MEETING

APPENDANTICE OF PUBLIC MEETING OF COMPENSATION COMMISSIONERS FOR APPRAISING DAMAGES Case No, 527 TO: Members of the public, representa-

TO: Members of the public, representa-tives of the media that have requested notice of public meetings, and all other persons, companies or corporations hav-ing any interest in or owning any of the following described real estate, to wit: The property affected by the project is legally described as follows: The Fee Simple title granted is to land described as follows: A part of Lot 5 of, Block 7, O. E. Mullarkey's Addition to Cedar Falls, Iowa, an official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows: as follows:

Black Hawk County, Iowa and described as follows: Beginning at the Southeast corner of said Lot 5, Block 7, O.E. Mullarkey's Addition to Cedar Fails, Iowa: thence South 89°2122" West along the South line of said Lot 5, a distance of 6.99 to the Southwest corner of said Lot 5; thence North 00°47'19" West along the West line of said Lot 5, a distance of 23.95 feet; thence Southerly along a curve concave Northa 00°47'19" West along the West line of said Lot 5, a distance of 23.95 feet; thence Southerly along a curve concave Northaesterly whose radius is 20.00 feet, whose arc length is 31.37 feet and whose chord bears South 45°42'59" East, 28.25 feet; thence North 89°21'22" East, 46.04 feet to the East line of said Lot 5; thence South 00°46'54" East along said East Line, 4.00 feet to the point of beginning and containing 0.01 AC. (349 S.F.) Property subject to any and all easements of record; and The Temporary easement described as follows: A part of Lot 5 of, Block 7, O.E.

A part of Lot 5 of, Block 7, O.E. Mullarkey's Addition to Cedar Falls, Iowa, an official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described or follows:

forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows: Commencing at the Southeast corner of said Lot 5, Biock 7, O.E. Mullarkey's Addition to Cedar Falls, Iowa; thence North 0*4654' West along the East line of said Lot 5, a distance of 4.00 feet to the point of beginning; thence South 89°21'22' West, 46.04 feet; thence Westerly along a curve concave North-easterly whose radius is 22.00 feet, whose arc length is 31.37 feet and whose chord bears North 45°42'59' West, 28.25 feet to the West line of said Lot 5; thence North 00°47'19' West along said West line, 14.59 feet; thence South 00°48'33' East, 12.39 feet; thence South 90°00'00' East, 52.56 feet to said East line; thence South 00°46'54' East along said East line, 21.50 feet to the point of beginning and containing 0.03 AC. (1,460 S.F.) property subject to any and all easements of record. of record

Property subject to any and all easements of record.

of record. (the "necessary property interest"). The necessary property interest sought to be acquired for the project is legally described as follows: The Fee Simple title granted is to land described as follows: A part of Lot 5 of, Block 7, O. E. Mullarkey's Addition to Cedar Falls, Iowa, an official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows: as follows:

as follows: Beginning at the Southeast corner of said Lot 5, Block 7, O.E. Mullarkey's Addition to Cedar Fails, Iowa; thence South 89°21/2° West along the South line of said Lot 5, a distance of 65.99 to the Southwest corner of said Lot 5; thence North 00°47'19' West along the West line of said Lot 5, a distance of 23.95 feet; thence Southerly along a curve concave Northeasterly whose radius is 20.00 feet, whose arc length is 31.37 feet and whose

chord bears South 45°42'59" East, 28.25 feel; thence North 89°21'22" East, 46.04 feet to the East line of said Lot 5; thence South 00°46'54" East along said East Line, 4.00 feet to the point of beginning and containing 0.01 AC. (349 S.F.) Property subject to any and all easements of record; and The Temporary assement described as The Temporary easement described as

follows: follows: A part of Lot 5 of, Block 7, O.E., Mullarkey's Addition to Cedar Falls, Iowa, an official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows:

Black Hawk County, Iowa and described as follows: Commencing at the Southeast corner of said Lot 5, Block 7, O.E. Mullarkey's Addition to Cedar Falls, Iowa; thence North 0°46'54" West along the East line of said Lot 5, a distance of 4.00 feet to the point of beginning; thence South 89°21'22" West, 46.04 feet; thence Westerly along a curve concave North-easterly whose radius is 20.00 feet, whose arc length is 31.37 feet and whose chord bears North 6°24'259" West 28.25 whose arc length is 31.37 feet and whose chord bears North 45°42'59" West, 28.25 feet to the West line of said Lot 5; thence North 00°47'19" West along said West line, 14.59 feet; thence South 00°48'43" East, 9.74 feet; thence South 00°48'43" East, 12.93 feet; thence North 89°21'22" East, 56.25 feet to said East line; thence South 00°46'54" East along said East line, 21.50 feet to the point of beginning and containing 0.03 AC. (1,460 S.F.) property subject to any and all easements of record. of record.

Property subject to any and all easements of record

of record. ("the necessary property interest"). YOU ARE HEREBY NOTIFIED that the City of Cedar Falls, desires the condem-nation of a temporary easement with respect to the above described property. That such condemnation is sought for the purposes of reconstruction of West 1st Street (hereinafter, the "public purpose") for the project.

That a commission has been appointed as provided by law for the purpose of appraising the damages which will be caused by said condemnation. That said commissioners will, on the date, at the time, and at the location specified

That said commissioners will, on the date, at the time, and at the location specified below, meet and there proceed to view said premises and proceed to appraise said damages, at which time you may appear before the commissioners if you care to do so. This meeting the deemed to constitute a public meeting to be conducted in accordance with the provisions of Chapter 21, Code of lowa, as amended, and any successor provi-sion thereto. The Commissioners may close said meeting for purposes of deliberation in accordance with the provisions of sections 21.5 and 6B.14, Code of Iowa, as amended, and any successor provisions thereto. DATE OF MEETING: February 26, 2019 TIME OF MEETING: February 26, 2019 TIME OF MEETING: Black Hawk County Sheriffs Office 235 E, 6th St. Waterloo, IA 50703 TAKE MOTICE AND COVERN. You to

Vaterioo, IA 50703 TAKE NOTICE AND GOVERN, YOUR-SELVES ACCORDINGLY.

Tony Thompson Sheriff of Black Hawk County, Iowa

I do solemnly swear that the annexed copy of Legal- Sheriff's Office

In the Matter of the Condemnation: Parcel 5

Notice was published in the Waterloo-Cedar Falls Courier, a daily newspaper printed in Waterloo, Black Hawk County, Iowa, for one time commencing on the 11th day of February, 2019 in the name of said newspaper, and that the annexed rate of advertised is the regular legal rate of said newspaper, and that the following is a correct bill for publishing said notice.

Printer's Bill \$89.43

John Keller Signed

Subscribed and sworn to before	me this $\int 3$
Day of Felen	A.D., 20 4
Buchilit	
	Notary Public
Received of	

the sum of

Dollars.

In full for publication of the above notice.

STATE OF IOWA, }

Black Hawk County, SS

NOTICE OF APPRAISEMENT HEARING AND PUBLIC MEETING OF COMPENSATION COMMISSION TO ASSESS DAMAGES In the Matter of the Condemnation OI Certain Rights in Property for the West 1st Street Reconstruction Project Parcel 5

Parcel 5 By the City of Cedar Falls, Iowa

West 1st Street Heconstruction Project Parcel 5 By the City of Cedar Falls, Iowa Property address is: 1421 W 1st St., Cedar Falls, Iowa 50613 TO: BOB REISINGER, SANDY STUBER, MICHAEL LARSON, STERLING SIMON-SON, KATHY NORRIS AND DAVE ALLBAUGH An Application of Condermation, having been presented to the Chief Judge of the Judicial District, requesting the appoint-ment of six (6) qualified persons as a Condermation Commission: WHEREAS, such an appointment has been filed in my office and whereas you have been appointed and selected as such Condemnation Commissioners: NOW THEREFORE, you are commanded to be and appear before the undersigned at the Office of the Sherift of Black Hawk County, Iowa, at 225 E, 6th St., Watertoo, Iowa on the 26TH day of FEBRUARY, 2019 at the hour of 9:30AM for the purpose of qualifying as such commis-sioner, and proceed to view said premises and make an award of damages as provided by Iaw. Prior to the meeting of the commission, the communicate with the applicant, property owner, or tenant, or their agents, regarding the condemna-tion proceedings. FAIL NOT TO MAKE YOUR APPEAR-ANCE UNDER PENALTY OF THE LAW. This notice published pursuant to Section 68.11, Code of Iowa ANTHONY THOMPSON, SHERIFF BLACK HAWK COUNTY, IOWA

I do solemnly swear that the annexed copy of Legal- Sheriff's Office

Notice of Appraisement Hearing: Parcel 5

Notice was published in the Waterloo-Cedar Falls Courier, a daily newspaper printed in Waterloo, Black Hawk County, Iowa, for one time commencing on the 11th day of February, 2019 in the name of said newspaper, and that the annexed rate of advertised is the regular legal rate of said newspaper, and that the following is a correct bill for publishing said notice.

Printer's Bill \$22.11

UWhl Signed

Subscribed and sworn to before me this $\sqrt{3}$ Day of A.D., 20 VG

Notary Public

Received of

the sum of

Dollars.

In full for publication of the above notice.



IN THE MATTER OF THE CONDEMNATION OF CERTAIN RIGHTS IN PROPERTY FOR THE	
WEST 1 ST STREET RECONSTRUCTION PROJECT	REPORT OF COMPENSATION COMMISSIONERS
BY THE CITY OF CEDAR FALLS, IOWA (PARCEL 53)	COMMISSIONERS
APPLICANT	

We, the undersigned, being the duly appointed and qualified Compensation Commission appointed in the above-entitled matter, met on this date: <u>February 21, 2019</u> and assessed and appraised the damages sustained as a result of the condemnation of the following described necessary property interest real estate for the purposes of the West 1st Street Reconstruction Project, located in Black Hawk County, Iowa, to-wit:

The Fee simple title granted is to land described as follows:

A part of Lot 8 of, Block 3, Brown & Overman's Addition to Cedar Falls, an official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows:

Commencing at the Northwest corner of Lot 8 of, Block 38, Village of Cedar Falls; thence South 89°27'23" West, 66.00 feet to the Northeast corner of Lot 2 of, Block 3, Brown & Overman's Addition to Cedar Falls; thence South 89°13'43" West along the North line of said Block 3, Brown & Overman's Addition to Cedar Falls, 148.61 feet to the Northeast corner of said Lot 8 of, Block 3, Brown & Overman's Addition to Cedar Falls, 148.61 feet to the Northeast corner of said Lot 8 of, Block 3, Brown & Overman's Addition to Cedar Falls and to the point of beginning; thence South 00°49'22" East along the East line of said Lot 8, a distance of 7.66 feet; thence Westerly along a curve concave Southerly whose radius is 728.50 feet, whose arc length is 42.92 feet and whose chord bears North 86°56'21" West, 42.91 feet; thence South 89°22'23" West, 9.67 feet to the East line of the West 13.50 feet of said Lot 8; thence North 00°46'26" West along said East line, 6.26 feet to the Northeast corner of said Lot 8, a distance of 52.56 feet to the point of beginning and containing 0.008 AC. (351 S.F.)

Property subject to any and all easements of record; and

The temporary easement described as follows:

A part of Lot 8 of, Block 3, Brown & Overman's Addition to Cedar Falls, an official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows:

Commencing at the Northwest corner of Lot 8 of, Block 38, Village of Cedar Falls; thence South 89°27'23" West, 66.00 feet to the Northeast corner of Lot 2 of, Block 3, Brown & Overman's Addition to Cedar Falls; thence South 89°13'43" West along the North line of said Block 3, Brown & Overman's Addition to Cedar Falls, 148.61 feet to the Northeast corner of said Lot 8 of, Block 3, Brown & Overman's Addition to Cedar Falls; thence South 00°49'22" East along the East line of said Lot 8, a distance of 7.66 feet to the point of beginning; thence continuing South 00°49'22" East along said East line, 25.24 feet; thence South 89°13'34" West, 45.52 feet to the East line of the West 13.50 feet of said Lot 8; thence North 00°46'26" West along said East line of the West 13.50 feet of said Lot 8, a distance of 11.00 feet; thence North 89°22'23" East, 9.67 feet; thence Easterly along a curve concave Southerly whose radius is 728.50 feet, whose arc length is 42.92 feet and whose chord bears South 88°56'21" East, 42.91 feet to the point of beginning and containing 0.02 AC. (666 S.F.)

Property subject to any and all easements of record.

The necessary property interest sought to be acquired for the project is legally described

as follows:

The Fee simple title granted is to land described as follows:

A part of Lot 8 of, Block 3, Brown & Overman's Addition to Cedar Falls, an official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows:

Commencing at the Northwest corner of Lot 8 of, Block 38, Village of Cedar Falls; thence South 89°27'23" West, 66.00 feet to the Northeast corner of Lot 2 of, Block 3, Brown & Overman's Addition to Cedar Falls; thence South 89°13'43" West along the North line of said Block 3, Brown & Overman's Addition to Cedar Falls, 148.61 feet to the Northeast corner of said Lot 8 of, Block 3, Brown & Overman's Addition to Cedar Falls and to the point of beginning; thence South 00°49'22" East along the East line of said Lot 8, a distance of 7.66 feet; thence Westerly along a

curve concave Southerly whose radius is 728.50 feet, whose arc length is 42.92 feet and whose chord bears North 86°56'21" West, 42.91 feet; thence South 89°22'23" West, 9.67 feet to the East line of the West 13.50 feet of said Lot 8; thence North 00°46'26" West along said East line, 6.26 feet to the Northeast corner of said West 13.50 feet of Lot 8; thence North 89°13'43" East along the North line of said Lot 8, a distance of 52.56 feet to the point of beginning and containing 0.008 AC. (351 S.F.)

Property subject to any and all easements of record; and

The temporary easement described as follows:

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Property subject to any and all easements of record.

(the "necessary property interest");

Damages for Daryl Lee Sanders

Damages for Veridian Credit Union

Damages for Gregory Alan Houseal



Damages for Black Hawk County, Iowa

\$_0

The Commission also finds Daryl Lee Sanders (is)/(is not) entitled to attorney fees in the sum of \$______

The Commission also finds Veridian Credit Union (is)/(is not) entitled to attorney fees in the sum of

The Commission also finds Gregory Alan Houseal (is)/(is not) entitled to attorney fees in the sum of \$______.

The Commission also finds Black Hawk County, Iowa (is)(is not) entitled to attorney fees in the sum of \$_____.

Dated this date: $2 \cdot 2 \cdot 19$.

Selebordes Commissioner	Commissioner
Commissioner	Commissioner
Daul R allbary Commissioner	Commissioner

*Any dissenting commissioner must sign and file a written report with the Sheriff at the time this report is filed.

Mailed by ordinary mail to:

Daryl Lee Sanders 816 W. 1st Street Cedar Falls, IA 50613

Veridian Credit Union 1827 Ansborough Waterloo, IA 50704

Gregory Alan Houseal 817 W. 2nd St. Cedar Falls, IA 50613

Black Hawk County, Iowa Attention: County Auditor Courthouse 316 East 5th Street Waterloo, Iowa 50703

With a copy to:

Maria Brownell 100 Court Ave. Suite 600 Des Moines, IA 50319 Attorney for Applicant City of Cedar Falls, Iowa

on this date: 20

Sheriff of Black Hawk County, Iowa

01554344-1\10283-162

IN THE MATTER OF THE CONDEMNATION OF CERTAIN RIGHTS IN PROPERTY FOR THE		
WEST 1 ST STREET RECONSTRUCTION PROJECT	NOTICE OF APPRAISEMENT OF DAMAGES AND TIME FOR APPEAL	
BY THE CITY OF CEDAR FALLS, IOWA, (PARCEL 53)		
APPLICANT		
 TO: Daryl Lee Sanders 816 W. 1st Street Cedar Falls, IA 50613 Veridian Credit Union 1827 Ansborough Waterloo, IA 50704 	Gregory Alan Houseal 817 W. 2 nd St. Cedar Falls, IA 50613 Black Hawk County, Iowa Attention: County Auditor Courthouse 316 East 5 th Street Waterloo, Iowa 50703	

YOU AND EACH OF YOU ARE HEREBY NOTIFIED that the duly appointed and qualified Compensation Commissioners appointed in the above-entitled matter, met on February 21, 2019, and assessed and appraised the damages sustained by each of you as a result of the condemnation of a fee simple and temporary easement in real property for the West 1st Street Reconstruction Project, said real property located in Black Hawk County, Iowa, described as follows:

The Fee simple title granted is to land described as follows:

A part of Lot 8 of, Block 3, Brown & Overman's Addition to Cedar Falls, an official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows:

Commencing at the Northwest corner of Lot 8 of, Block 38, Village of Cedar Falls; thence South 89°27'23" West, 66.00 feet to the Northeast corner of Lot 2 of, Block 3, Brown & Overman's Addition to Cedar Falls; thence South 89°13'43" West along the North line of said Block 3, Brown & Overman's Addition to Cedar Falls, 148.61 feet to the Northeast corner of said Lot 8 of, Block 3, Brown & Overman's Addition to Cedar Falls and to the point of beginning; thence South 00°49'22" East along the East line of said Lot 8, a distance of 7.66 feet; thence Westerly along a curve concave Southerly whose radius is 728.50 feet, whose arc length is 42.92 feet and whose chord bears North 86°56'21" West, 42.91 feet; thence South 89°22'23" West, 9.67 feet to the East line of the West 13.50 feet of said Lot 8; thence North 00°46'26" West along said East line, 6.26 feet to the Northeast corner of said Lot 8, a distance of 52.56 feet to the point of beginning and containing 0.008 AC. (351 S.F.)

Property subject to any and all easements of record; and

The temporary easement described as follows:

A part of Lot 8 of, Block 3, Brown & Overman's Addition to Cedar Falls, an official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows:

Commencing at the Northwest corner of Lot 8 of, Block 38, Village of Cedar Falls; thence South 89°27'23" West, 66.00 feet to the Northeast corner of Lot 2 of, Block 3, Brown & Overman's Addition to Cedar Falls; thence South 89°13'43" West along the North line of said Block 3, Brown & Overman's Addition to Cedar Falls, 148.61 feet to the Northeast corner of said Lot 8 of, Block 3, Brown & Overman's Addition to Cedar Falls; thence South 00°49'22" East along the East line of said Lot 8, a distance of 7.66 feet to the point of beginning; thence continuing South 00°49'22" East along said East line, 25.24 feet; thence South 89°13'34" West, 45.52 feet to the East line of the West 13.50 feet of said Lot 8; thence North 01°26'20" West, 15.61 feet; thence South 89°13'34" West, 45.52 feet to the East line of the West 13.50 feet of said Lot 8; thence North 00°46'26" West along said East line of the West 13.50 feet of said Lot 8, a distance of 11.00 feet; thence North 89°22'23" East, 9.67 feet; thence Easterly along a curve concave Southerly whose radius is 728.50 feet, whose arc length is 42.92 feet and whose chord bears South 88°56'21" East, 42.91 feet to the point of beginning and containing 0.02 AC. (666 S.F.)

Property subject to any and all easements of record.

The necessary property interest sought to be acquired for the project is legally described

as follows:

The Fee simple title granted is to land described as follows:

A part of Lot 8 of, Block 3, Brown & Overman's Addition to Cedar Falls, an official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows:

Commencing at the Northwest corner of Lot 8 of, Block 38, Village of Cedar Falls; thence South 89°27'23" West, 66.00 feet to the Northeast corner of Lot 2 of, Block 3, Brown & Overman's Addition to Cedar Falls; thence South 89°13'43" West along the North line of said Block 3, Brown & Overman's Addition to Cedar Falls, 148.61 feet to the Northeast corner of said Lot 8 of, Block 3, Brown & Overman's Addition to Cedar Falls and to the point of beginning; thence South 00°49'22" East along the East line of said Lot 8, a distance of 7.66 feet; thence Westerly along a curve concave Southerly whose radius is 728.50 feet, whose arc length is 42.92 feet and whose chord bears North 86°56'21" West, 42.91 feet; thence South 89°22'23" West, 9.67 feet to the East line of the West 13.50 feet of said Lot 8; thence North 00°46'26" West along said East line, 6.26 feet to the Northeast corner of said Lot 8, a distance of 52.56 feet to the point of beginning and containing 0.008 AC. (351 S.F.)

Property subject to any and all easements of record; and

The temporary easement described as follows:

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Easterly along a curve concave Southerly whose radius is 728.50 feet, whose arc length is 42.92 feet and whose chord bears South 88°56'21" East, 42.91 feet to the point of beginning and containing 0.02 AC. (666 S.F.)

Property subject to any and all easements of record.

(the "necessary property interest");

Said Commission assessed said damages as follows:

Damages for Daryl Lee Sanders

Damages for Veridian Credit Union

Damages for Gregory Alan Houseal

Damages for Black Hawk County, Iowa

\$	<u>15,055 °°</u>
\$	Ø
\$_	Ø
\$	Ø

The Commission also finds Daryl Lee Sanders (is) (is not) entitled to attorney fees in the sum of

The Commission also finds Veridian Credit Union (is)/(is not) entitled to attorney fees in the sum of

The Commission also finds Gregory Alan Houseal (is)/(is not) entitled to attorney fees in the sum of

The Commission also finds Black Hawk County, Iowa (is)(is not)entitled to attorney fees in the sum of \$______.

YOU AND EACH OF YOU ARE HEREBY FURTHER NOTIFIED that you may appeal within thirty (30) days from the date of the mailing of this Notice to the District Court in and for the State of Iowa, as provided by law.

Dated this date: ______ teb 21 2019

I certify that the forgoing was sent by ordinary mail to the property owner(s) listed below on this date: $___Feb 21 2019$.

-4-

Daryl Lee Sanders • 816 W. 1st Street Cedar Falls, IA 50613

Veridian Credit Union 1827 Ansborough Waterloo, IA 50704

Gregory Alan Houseal 817 W. 2nd St. Cedar Falls, IA 50613

Black Hawk County, Iowa Attention: County Auditor Courthouse 316 East 5th Street Waterloo, Iowa 50703

With a copy to:

Maria Brownell 100 Court Ave. Suite 600 Des Moines, IA 50319 Attorney for Applicant City of Cedar Falls, Iowa

01554355

Sheriff of Black Hawk County, Iowa

225 EAST SIXTH STREET WATERLOO, IOWA 50703-4719 ADMINISTRATION (319) 291-2587

TONY THOMPSON, SHERIFF

ADMINISTRATION FAX (319) 291-2541 JAIL FAX (319) 291-2569 WWW.BHCSO.ORG

> CONDEMNATION HEARING FEB 21,2019 PARCEL 53

COMMISSIONER DARYL SMITH DID NOT SHOW UP AT 9:30AM. I HAD GIVEN HIM A REMINDER CALL ON TUESDDAY 2-19-19 AND LEFT A MESSAGE. I ALSO CALLED HIM AND LEFT A MESSAGE AT HIS HOME AND CELL NUMBER AT 9:30AM, WHEN HE DIDN'T SHOW UP, BUT GOT NO RESPONSE.

BLACK HAWK COUNTY

I PROCEEDED TO CALL THE NEXT 3 ALTERNATES ON MY LIST: JAY HALL – LEFT VOICE MESSAGE ON HIS HOME PHONE MICHAEL LARSON – LEFT VOICE MESSAGE ON HIS CELL AND OFFICE PHONE STERLING SIMONSON – LEFT VOICE MESSAGE ON HIS CELL AND OFFICE PHONE

AFTER MY LAST ATTEMPT TO LEAVE A MESSAGE, I GAVE THE ALTERNATES 10 MINUTES TO CALL ME BACK, NONE OF THEM DID.

I THEN ASKED BOTH PARTIES IF THEY WERE WILLING TO PROCEED WITH ONLY 5 COMMISSIONERS. THIS HAPPENED ONE OTHER TIME DURING A IOWA DOT HEARING AND I WAS TOLD IT WAS ALLOWED, AS LONG AS ALL PARITES AGREED.

THE PROPERTY OWNER ,DARYL SANDERS, HAD SENT HIS SON TO ATTEND THE HEARING. THE SON, BRANDON SANDERS, CALLED HIS FATHER (ON SPEAKER PHONE) AND ASKED HIM IF HE WAS OK TO PROCEED WITH ONLY 5 COMMISSIONERS. DARYL SANDERS AGREED TO THIS.

WE STARTED THE CONDEMNATION HEARING AT 9:55AM BY READING THE INSTRUCTIONS TO THE COMMISSIONERS AND SWEARING THEM IN.

Lori M. Chris. F EILC G. David A. 2.21.19 L Vince M. -Attorney for city spoke (EXP. - Brandon Sanders rep. for twoner Commissionices feel fee title acquisition is low @ 3,159 - commissioners agree to Fee title acquisition move to 10,000. Cheis motion move out of closed session compensation to \$ 15,055°. All commissioners in agreement, Total Comp. 15,055° Ele burdes yes Vin Manth Ves ou Minamoes Chris Fischer Dould allbargh Ster 384

* City of Cedarfalls 200 Cl	ay St Cedarfalls 1A 50613
IN THE MATTER OF THE CONDEMNATION OF CERTAIN RIGHTS IN PROPERTY FOR THE	U
WEST 1 ST STREET RECONSTRUCTION PROJECT	AFFIDAVIT OF FINAL OFFER
BY THE CITY OF CEDAR FALLS, IOWA, (PARCEL 53)	(Hearing Date February 21, 2019)
APPLICANT	

STATE OF IOWA COUNTY OF POLK

SS:

)

)

I, Mary Ann Carnock, after first being duly sworn on oath depose and say:

That I am the acquisition agent designated by the City of Cedar Falls, Iowa, to negotiate the purchase of property interests necessary for the City's West 1st Street Reconstruction Project; that as such official I am familiar with the negotiations in regard to these proceedings. Attached hereto as Exhibit A and by this reference made a part hereof is a copy of the final offer made for the acquisition of the described interests to Daryl Lee Sanders holders of fee title, being in the total amount of \$9,020.00 for the acquisition by the City of Cedar Falls, Iowa, of a fee simple and temporary easement, (the "necessary property interests") in the following described real estate located in Black Hawk County, Iowa, to-wit:

The Fee Simple title granted is to land described as follows:

A part of Lot 8 of, Block 3, Brown & Overman's Addition to Cedar Falls, an official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows:

Commencing at the Northwest corner of Lot 8 of, Block 38, Village of Cedar Falls; thence South 89°27'23" West, 66.00 feet to the Northeast corner of Lot 2 of,

(297)



9020.00

Block 3, Brown & Overman's Addition to Cedar Falls; thence South 89°13'43" West along the North line of said Block 3, Brown & Overman's Addition to Cedar Falls, 148.61 feet to the Northeast corner of said Lot 8 of, Block 3, Brown & Overman's Addition to Cedar Falls and to the point of beginning; thence South 00°49'22" East along the East line of said Lot 8, a distance of 7.66 feet; thence Westerly along a curve concave Southerly whose radius is 728.50 feet, whose arc length is 42.92 feet and whose chord bears North 86°56'21" West, 42.91 feet; thence South 89°22'23" West, 9.67 feet to the East line of the West 13.50 feet of said Lot 8; thence North 00°46'26" West along said East line, 6.26 feet to the Northeast corner of said Lot 8, a distance of 52.56 feet to the point of beginning and containing 0.008 AC. (351 S.F.)

Property subject to any and all easements of record; and

The temporary easement described as follows:

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Property subject to any and all easements of record.

(the "necessary property interest").

Nothing was offered to any other party who may have or claim an interest in the above-described real estate except as follows:

NONE.

I certify under penalty of perjury and pursuant to the laws of the State of Iowa that the preceding is true and correct. This certification is made pursuant to Iowa Code § 622.1.

State of Iowa

2/21/19 Dated this date:

ACQUISITION AGENT, CITY OF CEDAR FALLS, IOWA

Subscribed and sworn to before me this 2 day of 520 19. **BRIAN DEPREZ** ommission Number 736424 ly Commission Expires ieptember 1, 2020 Notary Public in and for the

01565622-1\10283-162



CERTIFICATE RE APPLICATION FOR APPOINTMENT OF COMMISSIONERS AND ORDER OF CHIEF JUDGE

Recorder's Cover Sheet

Preparer Information:

Maria E. Brownell Ahlers & Cooney, P.C. 100 Court Avenue, Suite 600 Des Moines, IA 50309 (515) 243-7611

Taxpayer Information:

City of Cedar Falls 220 Clay Street Cedar Falls, Iowa 50613

Return Document To:

Maria E. Brownell Ahlers & Cooney, P.C. 100 Court Avenue, Suite 600 Des Moines, IA 50309

Grantor: NA

Grantee: NA

Legal Description: See Page 2

Document or instrument number of previously recorded documents:

01540170-1\10283-162

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IN THE MATTER OF THE CONDEMNATION OF CERTAIN RIGHTS IN PROPERTY FOR THE

WEST 1ST STREET RECONSTRUCTION PROJECT (PARCEL 53)

BY THE CITY OF CEDAR FALLS, IOWA

APPLICANT

APPLICATION FOR CONDEMNATION

TO: Kellyann M. Lekar, Chief Judge First Judicial District

YOU ARE HEREBY NOTIFIED that the City of Cedar Falls, hereafter "Applicant," a municipal corporation, desires to take, acquire and condemn a permanent easement (hereinafter, "the interest") in the property hereafter described, and together with any and all leasehold interests, easement interests and other legal or equitable interests therein, and together with all structures and appurtenances located upon the property sought to be condemned. The Applicant desires the rights specified in the property sought to be condemned for use for the West 1st Street Reconstruction Project (hereinafter, "the project").

1. PROPERTY AFFECTED; PROPERTY TO BE ACQUIRED; PUBLIC USE OR PURPOSE FOR THE TAKING.

The property in which the necessary property interest is sought to be acquired for the project is shown on the Acquisition Plat attached hereto as Exhibit A and by this reference made a part hereof. The necessary property interest will be used by the Applicant for the public purpose of reconstructing public right-of-way known as West 1st Street (hereinafter, the "public purpose").

The property address is 816 W. 1st St., Cedar Falls and the necessary interest to be acquired is

described as follows:

The Fee simple title granted is to land described as follows:

A part of Lot 8 of, Block 3, Brown & Overman's Addition to Cedar Falls, an official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows:

Commencing at the Northwest corner of Lot 8 of, Block 38, Village of Cedar Falls; thence South 89°27'23" West, 66.00 feet to the Northeast corner of Lot 2 of, Block 3, Brown & Overman's Addition to Cedar Falls; thence South 89°13'43" West along the North line of said Block 3, Brown & Overman's Addition to Cedar Falls, 148.61 feet to the Northeast corner of said Lot 8 of, Block 3, Brown & Overman's Addition to Cedar Falls and to the point of beginning; thence South 00°49'22" East along the East line of said Lot 8, a distance of 7.66 feet; thence Westerly along a curve concave Southerly whose radius is 728.50 feet, whose arc length is 42.92 feet and whose chord bears North 86°56'21" West, 42.91 feet; thence South 89°22'23" West, 9.67 feet to the East line of the West 13.50 feet of said Lot 8; thence North 00°46'26" West along said East line, 6.26 feet to the Northeast corner of said West 13.50 feet of Lot 8; thence North 89°13'43" East along the North line of said Lot 8, a distance of 52.56 feet to the point of beginning and containing 0.008 AC. (351 S.F.)

Property subject to any and all easements of record; and

The Temporary easement described as follows:

A part of Lot 8 of, Block 3, Brown & Overman's Addition to Cedar Falls, an official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows:

Commencing at the Northwest corner of Lot 8 of, Block 38, Village of Cedar Falls; thence South 89°27'23" West, 66.00 feet to the Northeast corner of Lot 2 of, Block 3, Brown & Overman's Addition to Cedar Falls; thence South 89°13'43" West along the North line of said Block 3, Brown & Overman's Addition to Cedar Falls, 148.61 feet to the Northeast corner of said Lot 8 of, Block 3, Brown & Overman's Addition to Cedar Falls; thence South 00°49'22" East along the East line of said Lot 8, a distance of 7.66 feet to the point of beginning; thence continuing South 00°49'22" East along said East line, 25.24 feet; thence South 89°22'23" West, 6.89 feet; thence North 01°26'20" West, 15.61 feet; thence South 89°13'34" West, 45.52 feet to the East line of the West 13.50 feet of said Lot 8; thence North 00°46'26" West along said East line of the West 13.50 feet of said Lot 8, a distance of 11.00 feet; thence North 89°22'23" East, 9.67 feet; thence Easterly along a curve concave Southerly whose radius is 728.50 feet, whose arc length is 42.92 feet and whose

-2-

chord bears South 88°56'21" East, 42.91 feet to the point of beginning and containing 0.02 AC. (666 S.F.)

Property subject to any and all easements of record.

(the "necessary property interest").

2. NAMES OF RECORD OWNERS AND HOLDERS OF LIENS AND ENCUMBRANCERS OF THE PROPERTY.

The names and addresses of all record owners and holders of liens and encumbrancers

with respect the necessary property interest, as far as known, are as follows:

NAMES AND ADDRESSES OF PROPERTY OWNERS

Daryl Lee Sanders 816 W. 1st Street Cedar Falls, IA 50613

NAMES AND ADDRESSES OF LIENHOLDERS, ENCUMBRANCERS AND LEASEHOLDERS

Veridian Credit Union 1827 Ansborough Waterloo, IA 50704-6000 (lienholder)

Gregory Alan Houseal 817 W. 2nd St. Cedar Falls, IA 50613 (easement holder)

Black Hawk County, Iowa Attention: County Auditor Courthouse 316 East 5th Street Waterloo, Iowa 50703

3. PROPERTY NECESSARY TO ACHIEVE THE PUBLIC PURPOSE AND PROPERTY PROPOSED TO BE ACQUIRED FOR THE PROJECT.

The attached Acquisition Plat (Exhibit A) identifies the necessary property interest required

by the Applicant for the public purpose associated with the project. The Applicant further asserts that the necessary property interest constitutes the necessary minimum amount of property to achieve the public purpose, and that no portion of the property is being acquired as an uneconomic remnant.

4. GOOD FAITH EFFORTS MADE BY THE APPLICANT TO NEGOTIATE THE PURCHASE OF THE NECESSARY PROPERTY INTEREST.

The Applicant represents and warrants that, through its acquisition agent, it has undertaken to negotiate the purchase of the interest from the property owner in good faith.

Attached hereto as Exhibit B and by this reference made a part hereof is a narrative of the City's efforts to negotiate purchase in good faith with Daryl Sanders, by and through its authorized acquisition agent, Snyder & Associates, Inc.

On February 5, 2018, the Applicant's City Council adopted a resolution authorizing acquisition.

NOW, THEREFORE, YOU ARE HEREBY REQUESTED to appoint a Compensation Commission to appraise the damages caused by this appropriation; said Commission to consist of six commissioners and six alternate commissioners who shall be residents of Black Hawk County, Iowa. The land sought to be taken is non-agricultural land.

YOU ARE FURTHER REQUESTED to give written notice to the undersigned representative of the Applicant as soon as the commissioners have been appointed.

Dated this 10 day of December . 2018.

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CITY OF CEDAR FALLS, IOWA

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Maria E. Brownell (AT0010240) AHLERS & COONEY, P.C. 100 Court Avenue, Suite 600 Des Moines, Iowa 50309 515/243/7611 515/243/2149 (fax) Email: <u>mbrownell@ahlerslaw.com</u> ATTORNEYS FOR CITY OF CEDAR FALLS, IOWA

APPROVED this day of December 20 18

Kellsann M. Lekar, Chief Judge of the First Judicial District

1.5

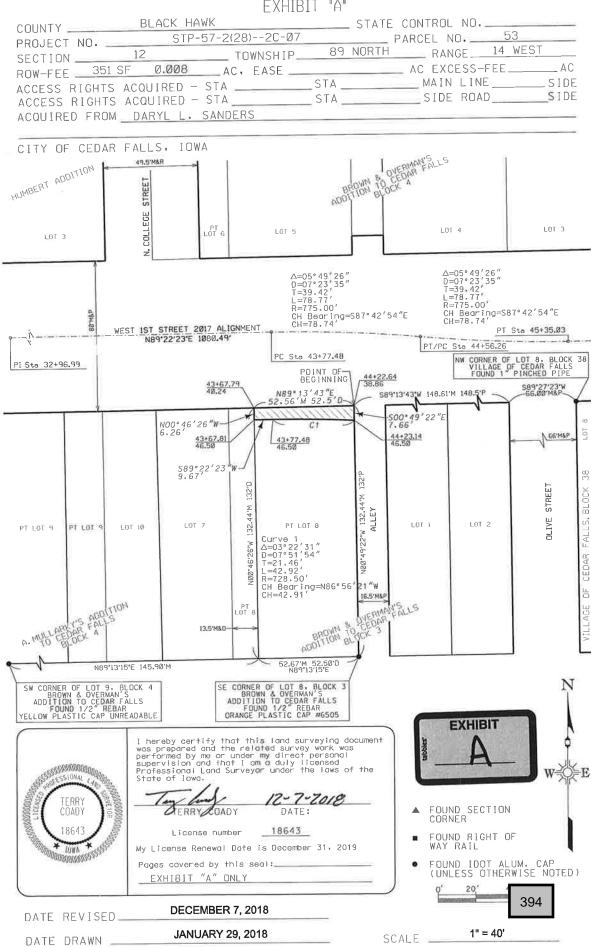
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IOWA DEPARTMENT OF TRANSPORTATION ACQUISITION PLAT EXHIBIT "A"



DESCRIPTION OF ATTACHED PLAT FOR PARCEL NO. 53

BLACK HAWK COUNTY

PROJECT NO. STP-57-2(28)-2C-07

THE FEE SIMPLE TITLE GRANTED IS TO LAND DESCRIBED AS FOLLOWS:

A PART OF LOT 8 OF, BLOCK 3, BROWN & OVERMAN'S ADDITION TO CEDAR FALLS, AN OFFICIAL PLAT NOW INCLUDED IN AND FORMING A PART OF THE CITY OF CEDAR FALLS, BLACK HAWK COUNTY, IOWA AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF LOT 8 OF, BLOCK 38, VILLAGE OF CEDAR FALLS; THENCE SOUTH 89°27'23" WEST, 66.00 FEET TO THE NORTHEAST CORNER OF LOT 2 OF, BLOCK 3, BROWN & OVERMAN'S ADDITION TO CEDAR FALLS; THENCE SOUTH 89°13'43" WEST ALONG THE NORTH LINE OF SAID BLOCK 3, BROWN & OVERMAN'S ADDITION TO CEDAR FALLS, 148.61 FEET TO THE NORTHEAST CORNER OF SAID LOT 8 OF, BLOCK 3, BROWN & OVERMAN'S ADDITION TO CEDAR FALLS AND TO THE POINT OF BEGINNING; THENCE SOUTH 00°49'22" EAST ALONG THE EAST LINE OF SAID LOT 8, A DISTANCE OF 7.66 FEET; THENCE WESTERLY ALONG A CURVE CONCAVE SOUTHERLY WHOSE RADIUS IS 728.50 FEET, WHOSE ARC LENGTH IS 42.92 FEET AND WHOSE CHORD BEARS NORTH 86°56'21" WEST, 42.91 FEET; THENCE SOUTH 89°22'23" WEST, 9.67 FEET TO THE EAST LINE OF THE WEST 13.50 FEET OF SAID LOT 8; THENCE NORTH 00°46'26" WEST ALONG SAID EAST LINE, 6.26 FEET TO THE NORTHEAST CORNER OF SAID WEST 13.50 FEET OF LOT 8; THENCE NORTH 89°13'43" EAST ALONG THE NORTH LINE OF SAID LOT 8, A DISTANCE OF 52.56 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.008 AC. (351 S.F.)

PROPERTY SUBJECT TO ANY AND ALL EASEMENTS OF RECORD.

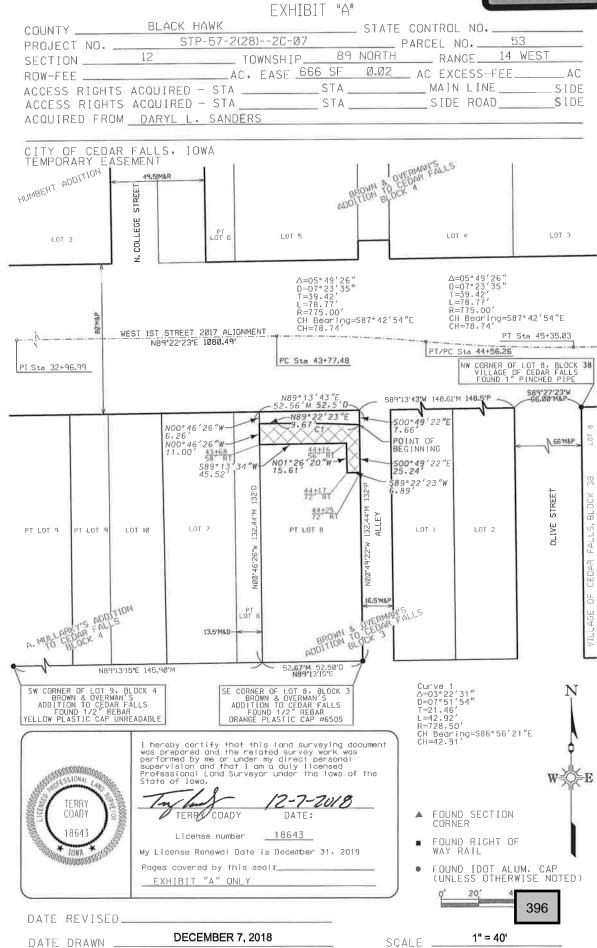
17

NOTE:

THE NORTH LINE OF BLOCK 3 OF BROWN & OVERMAN'S ADDITION TO CEDAR FALLS ASSUMED TO BEAR NORTH 89°13'43" EAST.

IOWA DEPARTMENT OF TRANSPORTATION ACQUISITION PLAT





DESCRIPTION OF ATTACHED PLAT FOR PARCEL NO. 53

BLACK HAWK COUNTY

PROJECT NO. STP-57-2(28)-2C-07

THE TEMPORARY EASEMENT DESCRIBED AS FOLLOWS:

A PART OF LOT 8 OF, BLOCK 3, BROWN & OVERMAN'S ADDITION TO CEDAR FALLS, AN OFFICIAL PLAT NOW INCLUDED IN AND FORMING A PART OF THE CITY OF CEDAR FALLS, BLACK HAWK COUNTY, IOWA AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF LOT 8 OF, BLOCK 38, VILLAGE OF CEDAR FALLS; THENCE SOUTH 89°27'23" WEST, 66.00 FEET TO THE NORTHEAST CORNER OF LOT 2 OF, BLOCK 3, BROWN & OVERMAN'S ADDITION TO CEDAR FALLS; THENCE SOUTH 89°13'43" WEST ALONG THE NORTH LINE OF SAID BLOCK 3, BROWN & OVERMAN'S ADDITION TO CEDAR FALLS, 148.61 FEET TO THE NORTHEAST CORNER OF SAID LOT 8 OF, BLOCK 3, BROWN & OVERMAN'S ADDITION TO CEDAR FALLS; THENCE SOUTH 00°49'22" EAST ALONG THE EAST LINE OF SAID LOT 8, A DISTANCE OF 7.66 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 00°49'22" EAST ALONG SAID EAST LINE, 25.24 FEET; THENCE SOUTH 89°22'23" WEST, 6.89 FEET; THENCE NORTH 01°26'20" WEST, 15.61 FEET; THENCE SOUTH 89°13'34" WEST, 45.52 FEET TO THE EAST LINE OF THE WEST 13.50 FEET OF SAID LOT 8; THENCE NORTH 00°46'26" WEST ALONG SAID EAST LINE OF THE WEST 13.50 FEET OF SAID LOT 8; THENCE OF 11.00 FEET; THENCE NORTH 89°22'23" EAST, 9.67 FEET; THENCE EASTERLY ALONG A CURVE CONCAVE SOUTHERLY WHOSE RADIUS IS 728.50 FEET, WHOSE ARC LENGTH IS 42.92 FEET AND WHOSE CHORD BEARS SOUTH 88°56'21" EAST, 42.91 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.02 AC. (666 S.F.)

PROPERTY SUBJECT TO ANY AND ALL EASEMENTS OF RECORD.

NOTE:

THE NORTH LINE OF BLOCK 3 OF BROWN & OVERMAN'S ADDITION TO CEDAR FALLS ASSUMED TO BEAR NORTH 89°13'43" EAST.

CONVERSATION RECORD

SNYDER & ASSOCIATES, INC.

2727 SW Snyder Blvd. / Ankeny, IA 50023 / 515-964-2020, FAX 515-964-7938

NYDER & ASSOCIAT

CITY OF CEDAR FALLS, IOWA

City of Cedar Falls – West 1st Street / Iowa 57 Reconstruction Project 117.0908.01

Parcel # 53

Owner: Daryl Sanders

Address: 816 W. 1st Street, Cedar Falls, IA 50613

Phone # 319-415-8253

- 5/7/18 Compensation Estimate sent to City
- 5/15/18 Compensation Estimate Approved
- 5/16/18 Mailed Acquisition Packet
- 5/18/18 Received Delivery Notice

5/30/18 – Met with Daryl and David Sturch on site. The existing two tiered retaining wall and landscaping are very high quality. The landscaping that the survey showed did not include the amount of plantings involved. Will have the areas staked, order an appraisal and send out revised offer.

- 6/5/18 Talked with Daryl to let him know about staking schedule.
- 6/11/18 Parcel Staked
- 8/8/18 Appraisal Received. Sent to City for review and approval.
- 8/23/18 Received approval.
- 8/24/18 -- Mailed REVISED Acquisition Packet.
- 8/27/18 Received Delivery Notice
- 9/6/18 Left message to call regarding the appraised offer.
- 9/17/18 Left message to call.

10/10/18 – Talked with Daryl. Discussed the replacement wall. He feels the property will be reduced in value. HE will send a counter offer.

10/16/18 – Talked with Daryl regarding counter offer. Asked him to provide before Friday 10/19. V:\Projects\2017\117.0908.01\Design\ROWAcquisition\PARCELS\#53 - Daryl L. Sanders\CNVRS RCRD.doc 1



10/24/18 – Left message to Call

11/1/18 – Talked with Daryl. Said he emailed counter offer 10/17. Found it in Snyder & Associates SPAM filter. Forwarded Daryl's request to the city.

11/7/18 - Emailed city and Snyder staff to see how to proceed.

11/9/18 – Asked John Haldeman to let the City know I need to know how to respond to counter-offer.

11/15/18 - Discussed in conference call. John will look into costs and possible payment to Daryl to reconstruct walls/other options.

11/16/18 - John sent email follow-up to conference call

11/20/18 - Conference call scheduled at 11:00 Monday 11/26.

11/21/18 - Received email from Stephanie Sheetz regarding conversation with city attorney

11/26/18 – John Haldeman and I met with Daryl via conference call. Daryl was not at all interested in rebuilding the wall himself. Decision was made to counter back at 10% increase. We explained that the city was willing to offer a 10% increase in the previous offer but would hold firm with that. Also explained that we would mail the Final Offer out today and would need it signed no later than Friday 11/29/18. We explained that this was necessary in the effort to have all agreements in line or condemnation hearings set up so that we could meet deadlines for letting the project so construction could begin on time. Mailed Final Offer To Purchase. Emailed copy to Maria Brownell.

11/28/18 – Received Delivery Notice.

12/3/18 - Transmitted copy of file to Maria Brownell.

my len 1

Mary Ann Carnock, Right of Way Agent

12/3/18 Date

IN THE MATTER OF THE
CONDEMNATION OF CERTAIN
RIGHTS IN PROPERTY FOR THE

WEST 1ST STREET RECONSTRUCTION PROJECT (PARCEL 53)

BY THE CITY OF CEDAR FALLS, IOWA

APPLICANT

ORDER SELECTING AND APPOINTING COMPENSATION COMMISSIONERS AND ALTERNATE COMMISSIONERS BY THE CHIEF JUDGE OF THE FIRST JUDICIAL DISTRICT OF IOWA

An Application for Condemnation having been filed with me by the City of Cedar Falls, for the selection and appointment, by lot, of six suitable persons as by law provided to act as a Compensation Commission to assess and appraise the damages sustained by reason of the condemnation of certain specified rights in certain land described by Applicant in its Application filed in the above-entitled matter, I hereby DESIGNATE, SELECT and APPOINT as the members of said Compensation Commission required in this matter the following persons:

NAME	ADDRESS	QUALIFICA	ATIONS
1. Elke Gere	des 3321 Cedar Heights Dr	Cedar Falls IA 50613	LICENSED REAL ESTATE BROKER/SALESPERSON
2. Lori McN	amee 3731 Pheasant Ln Wa	aterloo IA 50701	
÷			
1. Ryan Ris	etter 131 Tower Park Dr #10	00 Waterloo IA 50702	KNOWLEDGEABLE OF
2. Daryl Sm	ith 306 N. Highland Dr Ceo	dar Falls IA 50613	PROPERTY VALUES BY VIRTUE OF OCCUPATION
1. David All	baugh 1075 Prospect Blvd N	Waterloo IA 50701	NON-AGRICULTURAL PROPERTY
2. Ned Debe	rg 213 Belle St Waterloo IA	A 50702	

I further DESIGNATE, SELECT and APPOINT the above-named Elke Gerdes to act as Chairperson of said Commission and <u>Lori McNamee is appointed to act as Alternate Chairperson</u>.

Pursuant to Section 6B.5 of the Code of Iowa, one of the above-named Compensation Commissioners shall be subject to challenge without cause by the Applicant and one of the abovenamed Compensation Commissioners shall be subject to challenge without cause by the party or parties representing the ownership interest of the property being condemned.

I further DESIGNATE, SELECT and APPOINT the following persons to serve as alternate members of said Compensation Commission, to serve in the event that any of the said members having the same qualifications are unable to serve for any reason or in the event any such members are stricken from the panel as by law provided.

NAME	ADDRESS	QUA	LIFICATIONS
1. Jim Moo	ore 3116 Kimball Ave	Waterloo IA 50702	LICENSED REAL ESTATE BROKER/SALESPERSON
2. Bill Ram	nsey 2623 Falls Ave W	Vaterloo IA 50701	
3. Larry Me	oser 814 Sheridan Rd V	Waterloo IA 50701	
4. Gale Shi	nkle 3321 Cedar Heig	hts Dr Cedar Falls IA 50	0613
1. Chris F	ischels 3510 Kimball	Ave Waterloo IA 50702	2 KNOWLEDGEABLE OF PROPERTY VALUES BY
2. Jay R. H	Hall 1801 Orchard Dr	Cedar Falls IA 50613	VIRTUE OF OCCUPATION
3. Michael	Larson 4020 Bankers	Blvd Waterloo IA 5070)1
4. Sterling	Simonson 242 Tower I	Park Dr Waterloo IA 50	701
1. Vince N	AcFadden 4657 South	Raymond Rd Waterloo	IA 50701 NON-AGRICULTURAL PROPERTY
2. Annama	e Weems 635 Indepen	dence Ave Waterloo IA	\$ 50703
3. Robert]	Lamb 1156 South Hill	Dr. Waterloo IA 50701	

4. Tom Delong 407 W. Williams St. Dunkerton IA 50626

I HEREBY ORDER that upon being informed of a vacancy in the compensation commission, the Sheriff of Black Hawk County, Iowa, shall notify Alternate Commissioners in the order above provided having the same qualifications as the person or persons unable to serve or stricken from the panel, such notification to be given to Alternate Commissioners in the same manner as the original Compensation Commissioners were notified. The Alternate Commissioner first notified who is available to serve as a Compensation Commissioners shall then serve in the place of the commissioner who was unable to serve or who was stricken from the panel. I further direct that the above-named Alternate Commissioners shall not be subject to challenge without cause.

I FURTHER HEREBY ORDER that the Commissioners and such Alternate Commissioners as are hereafter selected by the Sheriff due to the absence or removal of a Commissioner, shall appear at the time and place designated for the meeting of the Compensation Commission in the Notice of Meeting of Compensation Commission to Assess Damages for the Taking of Property, and that prior to said meeting, the above named Commissioners and Alternate Commissioners shall not communicate with the Applicant or the owner or tenant of the property being condemned regarding the condemnation proceedings.

TO THE SHERIFF OF BLACK HAWK COUNTY, IOWA: Attached hereto please find a duplicate of the Application for Condemnation in the above matter.

Dated at Waterloo___, Iowa this <u>11th</u> day of <u>December</u>, 2018.

Kellyann M. Lekar Chief Judge of the First Judicial District of Iowa

01545238-1\10283-162

Property subject to any and all easements of record.

(the "necessary property interest");

All belonging to Veridian Credit Union.

YOU ARE FURTHER NOTIFIED that you will be required to proceed with the appraisement on this date: <u>February 21, 2018</u>, at this time: <u>9:30 A.M.</u>, at the Office of the Sheriff of Black Hawk County, Iowa, 225 E. 6th St., Waterloo, Iowa 50703, and then at this time you will proceed to the site, at which time you shall view the premises and then proceed to appraise the said damages, after which you shall report the results of your appraisal to me.

Dated this date: _____an 15 2016

-4-

Tony Thompson Sheriff of Black Hawk County, Iowa

PLEASE SIGN THE NOTICE ON THE APPROPRIATE LINE TO THE RIGHT AND RETURN IT PROMPTLY TO THE SHERIFF OF BLACK HAWK COUNTY.

I CAN SERVE

-I-CAN NOT SERVE

Parcel 53

Property subject to any and all easements of record.

(the "necessary property interest");

All belonging to Veridian Credit Union.

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-4-

Dated this date: Jan 15 2019

Tony

Sheriff of Black Hawk County, Iowa

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Tony Thompson Sheriff of Black Hawk County, Iowa

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Dated this date: _____ AM 15 2019

Tony Thompson Sheriff of Black Hawk County, Iowa

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ICAN NOT SERVE-Parcel 53

01554528

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Sheriff of Black Hawk County, Iowa

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Dated this date: Jan 15 2019

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I CAN SERVE

I CAN NOT SERVE

larcel 53

01554528

-4-

IN THE MATTER OF THE CONDEMNATION OF CERTAIN RIGHTS IN PROPERTY FOR THE	
WEST 1 ST STREET RECONSTRUCTION PROJECT (PARCEL 53)	OATH OF COMMISSIONERS (PARCEL 53)
BY THE CITY OF CEDAR FALLS, IOWA,	
APPLICANT	2

STATE OF IOWA

COUNTY OF BLACK HAWK

Each of the undersigned, being duly sworn, states:

) ss:

That I do possess the qualifications listed under my name below; and

That I do not possess any interest in the proceeding which would cause me to render a biased decision; and

That I will, to the best of my ability, faithfully and impartially assess the damages which owners, lienholders, encumbrancers, and other persons interested in the land from which certain rights are sought to be appropriated by these proceedings will sustain by reason of the appropriation of the right as set forth and described in the Application now on file in the Office of the Sheriff of Black Hawk County.

That I will make a written report of the assessment of damages to the Sheriff, all as authorized and prescribed in Chapters 6A and 6B, Code of Iowa, and any amendments thereto, and in accordance with the instructions of the Chief Justice of the Supreme Court.

That I will well and truly perform any and all other duties imposed upon me by law as a member of the Compensation Commission selected and appointed to assess said damage.

Elke Gerdes Licensed real estate person

Chris Fischels Ryan Risetter Otherwise Knowledgeable

David Albaugh Property Owner

amer Lori McNamee

Licensed real estate person

Daryl Smith Otherwise Knowledgeable

Fa

Vince McFadden Property Owner

Subscribed and sworn to before me this date:



Filed in my office this date:

eb 21 2010

Notary Public in the State of Iowa

an 0

Sheriff of Black Hawk County, Iowa

	Sheriff's Certification	as to A	wards	and	Costs	
	atter of the Condemnation of Certain Rights		y)	Veri were p	fied She aid by t	eriff's fees the City of
for a Project Located inCEDAR FALLS BLACK HAWK CO) Cedar Falls on 4-2-19 if the amount of \$1,535.87 County, Iowa, known as					\$1,535.87	
C	ITY OF CEDAR FALLS		, Cono	demnee		
I hereby	certify that the commissioners in the above <u>ATERLOO</u> , lowa, on the <u>21s</u> eupon proceeded to view the property and EB, <u>2019</u> , file the	-entitled ca <u>st</u> day o said comn	ause conv f <u>FEB</u> nissioners	ened in did the	reafter on	, <u>2019</u> , the <u>21st</u> day
ofF	Name	ii iepoir ii	Thy office			Amount
						\$15,055000
	ARYL SANDERS					0
	REG HOUSEAL					0
	ERDICAN CREDIT UNION					0
В	LACK HAWK COUNTY					-0
2						
	certify that costs incident to this proceeding notices as listed below:			-		15,055.00
Date	Name of Person(s) Served	Fee	Mileage	Rate	Amount	Total
1/17/19	Black Hawk County	30.00	1.00			30.00
1/17/19	Greg Houseal	30.00				
1/17/19	Daryl Sanders	30.00				30.00
1/17/19	Verdian Credit Union	30.00			-	30.00
	TOTAL MILES		50		27.78	27.78
Sheriff, summoning and attending commissioners						
Sheriff, r	nileage while attending commissioners <u>18</u>	miles	@6		postage	\$ <u>10.00</u> 10.08
Sheriffxx	econstinguise xtocket paid to county xeconder	X • • • • • • •		post	ing/cop	
Sheriff, publication notice of hearing						
Attorne	y publication of Condemnation		SA	571	1000	107.62
	Sheriff of <u>Black Hawk</u> County, Iowa					
The Gold Star	515-246-9901			I	OTAL	\$ 508.09

		Commiss	sioner's Costs	
ELKE	GERDES	of	CEDAR FALLS	, Iowa
!				\$_200.00
7	•			
				Total \$_203.89
Lori	MCNAMEE	of	WATERLOO	, lowa
1	day service			\$ 200.00
15	miles at <u>.56</u> cer	nts		\$8.33
	_meals			·····\$
				Total \$208.33
			CEDAR FALLS	
1	day service	*****		\$_200.00
	miles at cer	nts		\$
	meals		$ \mathcal{O} \mathcal{M} \mathcal{O} \mathcal{M} \dots$	\$
				Total \$
chris	FISCHELS	of	WATERLOO	, Iowa
1	day service			\$_200.00
_5	miles at <u>56</u> cer	nts		\$ <u>2.78</u>
	_ meals		· · · · · · · · · · · · · · · · · · ·	\$
				Total \$_202.78
DAVE		of		, Iowa
1				
7	miles at <u>56</u> cer	nts		\$ <u>3.89</u>
	_ meals	· · in exercise and		
				Total \$_203.89
VINCE			GILBERTVILLE	
1	· ·			
16	_ miles at <u>56</u> cer	nts		\$ <u>8,89</u>
	_ meals			\$
				Total \$_208.89
rtify tha	t the foregoing amounts	are legally pay	able to each claimant and t	that the claim is correct and
	ayment has not been re		1	GRAND TOTAL \$102
ed this	day ofFe	b	2019	705

IN THE MATTER OF THE CONDEMNATION OF CERTAIN RIGHTS IN PROPERTY FOR THE	
WEST 1 ST STREET RECONSTRUCTION PROJECT (PARCEL 53)	COMPENSATION COMMISSIONER'S STATEMENT
BY THE CITY OF CEDAR FALLS, IOWA	
APPLICANT	

I certify my fee as a member of the Compensation Commission for the hearing held on this date: as follows:

Expenses Incurred While Serving on This Commission	Rate	Total
# of Days Served:	\$200.00 per day	\$ 200 m
# of Miles Traveled: 7	\$ - 56	\$ 3.89
# of Meals Consumed:	- A	\$
GRAND TOTAL:		\$ 203.89

Commissioner Elke Gerdes

8

IN THE MATTER OF THE CONDEMNATION OF CERTAIN RIGHTS IN PROPERTY FOR THE	
WEST 1 ST STREET RECONSTRUCTION PROJECT (PARCEL 53)	COMPENSATION COMMISSIONER'S STATEMENT
BY THE CITY OF CEDAR FALLS, IOWA	
APPLICANT	

I certify my fee as a member of the Compensation Commission for the hearing held on this date: as follows:

Expenses Incurred While Serving on This Commission	Rate	Total	
# of Days Served:	\$200.00 per day	\$	200 00
# of Miles Traveled: 15	\$.56	\$	<i>§.33</i>
# of Meals Consumed:		\$	
GRAND TOTAL:		\$	208.33

Commissioner Lori Mchamee

IN THE MATTER OF THE CONDEMNATION OF CERTAIN RIGHTS IN PROPERTY FOR THE	121
WEST 1 ST STREET RECONSTRUCTION PROJECT (PARCEL 53)	COMPENSATION COMMISSIONER'S STATEMENT
BY THE CITY OF CEDAR FALLS, IOWA	
APPLICANT	

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Expenses Incurred While Serving on This Commission	Rate	Total
# of Days Served:	\$200.00 per day	\$ Ø
# of Miles Traveled:	\$	\$ Ø
# of Meals Consumed:		\$ Ø
GRAND TOTAL:		\$

Commissioner

* Daryl Smith - no show *

IN THE MATTER OF THE CONDEMNATION OF CERTAIN RIGHTS IN PROPERTY FOR THE	
WEST 1 ST STREET RECONSTRUCTION PROJECT (PARCEL 53)	COMPENSATION COMMISSIONER'S STATEMENT
BY THE CITY OF CEDAR FALLS, IOWA	
APPLICANT	

I certify my fee as a member of the Compensation Commission for the hearing held on this date: as follows:

Expenses Incurred While Serving on This Commission	Rate	Total
# of Days Served:	\$200.00 per day	\$ 20000
# of Miles Traveled: Smiles	\$.56	\$ 2.78
# of Meals Consumed:		\$
GRAND TOTAL:	2	\$ 202.78
	Commissioner	Chris Fischels

IN THE MATTER OF THE CONDEMNATION OF CERTAIN RIGHTS IN PROPERTY FOR THE	
WEST 1 ST STREET RECONSTRUCTION PROJECT (PARCEL 53)	COMPENSATION COMMISSIONER'S STATEMENT
BY THE CITY OF CEDAR FALLS, IOWA	
APPLICANT	

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Expenses Incurred While Serving on This Commission	Rate	Total
# of Days Served:	\$200.00 per day	\$ 200.00
# of Miles Traveled: 7_{m_1}	,\$,5b	\$ 3.89
# of Meals Consumed: \mathcal{O}	-	\$
GRAND TOTAL:		\$ 203.89
	Daul	E allboyt

Commissioner 2/21/19 Dave Allbaugh

IN THE MATTER OF THE CONDEMNATION OF CERTAIN RIGHTS IN PROPERTY FOR THE	
WEST 1 ST STREET RECONSTRUCTION PROJECT (PARCEL 53)	COMPENSATION COMMISSIONER'S STATEMENT
BY THE CITY OF CEDAR FALLS, IOWA	
APPLICANT	

I certify my fee as a member of the Compensation Commission for the hearing held on this date: as follows:

Expenses Incurred While Serving on This Commission	Rate	Total	
# of Days Served:	\$200.00 per day	\$	2000
# of Miles Traveled: Ø 16	\$,56	\$	8.89
# of Meals Consumed:	0	\$	
GRAND TOTAL:		\$	208.89

Commissioner Vince Mc Fadden

STATE OF IOWA)) SS BLACK HAWK COUNTY)		Re	Docket No 217227 Court No 529 eference No RENAE Received 01/04/2019
PLAINTIFF : CITY OF CEDAR FALLS VS. DEFENDANT : SANDERS,DARYL LEE DEFENDANT : VERIDIAN CREDIT UNION DEFENDANT : HOUSEAL,GREGORY ALAN DEFENDANT : BLACK HAWK COUNTY IOWA			
PARCEL 53 FEB 21, 2019 9:30AM			
SERVED PARTY Name SANDERS, DARYL LEE Address 816 W 1ST ST, CEDAR FALLS, IA, 50613		Party Typ	pe DEFENDANT
SERVICE INFORMATION			THE REAL PROPERTY AND
Document(s) CONDEMNATION NOTICE			
Type of Service PERSONAL		Status SERVE	D
By Serving SANDERS, DARYL LEE			
Location 816 W 1ST ST, CEDAR FALLS, IA 50613 Comments]	
Date Time Officer	Mileage	Minutes Notes	
Service► 01/17/2019 20:10 S2651 • LARRY SAPP Total Mileage / Minutes	0	0	

I certify above information to be true and correct. ANTHONY T THOMPSON, Sheriff, Black Hawk County, Iowa

Jam Dare

Deputy Sheriff or Designee

STATE OF IOWA)) SS			Docket No 217227 Court No 529
BLACK HAWK COUNTY			Reference No RENAE
			Received 01/04/2019
PLAINTIFF : CITY OF CEDAR FALLS VS. DEFENDANT : SANDERS,DARYL LEE			
DEFENDANT: VERIDIAN CREDIT UNION			
DEFENDANT : HOUSEAL, GREGORY ALAN			
DEFENDANT: BLACK HAWK COUNTY IOWA			
PARCEL 53 FEB 21, 2019 9:30AM			
SERVED PARTY			
Name VERIDIAN CREDIT UNION		F	Party Type DEFENDANT
Address 1827 ANSBOROUGH AVE, WATERLOO, IA			
SERVICE INFORMATION			
Document(s) CONDEMNATION NOTICE	8 17 AU	522 5	Same a name
Type of Service CORPORATION	_	Status	SERVED
By Serving TAMMY FOUTS			Race
elationship RECEPTIONIST		Sex	
Location 1827 ANSBOROUGH AVE, WATERLOO, IOWA		Birth Date	
Comments			
Date Time Officer	Mileage	Minutes N	otes
			Birth Date
h	Mileage	Minutes N	otes

I certify above information to be true and correct. ANTHONY T THOMPSON, Sheriff, Black Hawk County, Iowa

John

Deputy Sheriff or Designee

421

STATE OF IOWA)) SS		Docket No 217227 Court No 529
BLACK HAWK COUNTY		Reference No RENAE
		Received 01/04/2019
PLAINTIFF: CITY OF CEDAR FALLS VS. DEFENDANT: SANDERS,DARYL LEE DEFENDANT: VERIDIAN CREDIT UNION DEFENDANT: HOUSEAL,GREGORY ALAN DEFENDANT: BLACK HAWK COUNTY IOWA		
PARCEL 53 FEB 21, 2019 9:30AM		
		Party Type DEFENDANT
Name HOUSEAL, GREGORY ALAN Address 817 W 2ND ST, CEDAR FALLS, IA, 50613		
SERVICE INFORMATION		
Document(s) CONDEMNATION NOTICE		
Type of Service PERSONAL		Status SERVED
By Serving HOUSEAL, GREGORY ALAN		
Location 817 W 2ND ST, CEDAR FALLS, IA 50613		
Location 817 W 2ND ST, CEDAR FALLS, IA 50613 Comments		
	Mileage	e Minutes Notes

I certify above information to be true and correct. ANTHONY T THOMPSON, Sheriff, Black Hawk County, Iowa

the

Deputy Sheriff or Designee

STATE OF IOWA)) SS BLACK HAWK COUNTY)			Docket No Court No Reference No Received	529
PLAINTIFF: CITY OF CEDAR FALLS VS. DEFENDANT: SANDERS,DARYL LEE DEFENDANT: VERIDIAN CREDIT UNION DEFENDANT: HOUSEAL,GREGORY ALAN DEFENDANT: BLACK HAWK COUNTY IOWA				
PARCEL 53 FEB 21, 2019 9:30AM				
SERVED PARTY				s d'an Angar Tel
Name BLACK HAWK COUNTY IOWA		Pa	rty Type DEFEND	ANT
Address 316 E 5TH ST, WATERLOO, IA				
SERVICE INFORMATION			54 - V 5- 17 5-	
Document(s) CONDEMNATION NOTICE			1898. 57	- Marina - S
Type of Service OFFICIAL		Status S	ERVED	
By Serving HELEN STEFFEN			Race	
Relationship MANAGER		Sex		
Location BHC AUDITOR'S OFFICE, WATERLOO				
Location BHC AUDITOR'S OFFICE, WATERLOO			Birth Date	
Location BHC AUDITOR'S OFFICE, WATERLOO Comments			Birth Date	
	Mileage	Minutes Note	N	
Comments	Mileage	Minutes Note	N	

I certify above information to be true and correct. ANTHONY T THOMPSON, Sheriff, Black Hawk County, Iowa

Deputy Sheriff or Designee

STATE OF IOWA, }

Black Hawk County, SS

NOTICE OF APPRAISEMENT HEARING AND PUBLIC MEETING OF COMPENSATION COMMISSION TO ASSESS DAMAGES

ASSESS DAwAGES In the Matter of the Condemnation Of Certain Rights in Property for the West 1st Street Reconstruction Project Parcel 53

Parcel 53 By the City of Cedar Falls, Iowa Property address is: 816 W 1st St., Cedar Falls, Iowa 50813 TO: ELKE GERDES, LORI MCNAMEE, CHRIS FISCHELS, DARYL SMITH, DA-VID ALLBAUGH AND VINCE MCFAD-

DEN

VID ALLBAUGH AND VINCE MCFAD-DEN An Application of Condemnation, having been presented to the Chief Judge of the Judicial District, requesting the appoint-ment of six (6) qualified persons as a Condemnation Commission: WHEREAS, such an appointment has been flied in my office and whereas you have been appointed and selected as such Condemnation Commissioners: NOW THEREFORE, you are commanded to be and appear before the undersigned at the Office of the Sheriff of Black Hawk County, Iowa, at 225 E. 6th St., Waterloo, Iowa on the 21ST day of FEBRUARY, 2019 at the hour of 9:30AM for the purpose of qualifying as such commis-sioner, and proceed to view said premises and make an award of damages as provided by law. Prior to the meeting of the commission, the commission or a commissioner shall not communicate with the applicant, property owner, or tenant, or their agents, regarding the condemna-tion proceedings. FAIL NOT TO MAKE YOUR APPEAR-ANCE UNDER PENALTY OF THE LAW.

This notice published pursuant to Section 6B.11, Code of Iowa ANTHONY THOMPSON, SHERIFF BLACK HAWK COUNTY, IOWA

I do solemnly swear that the annexed copy of Legal- Sheriff's Office

Notice of Appraisement Hearing and Public Meeting of Compensation Commission: Parcel 53

Notice was published in the Waterloo-Cedar Falls Courier, a daily newspaper printed in Waterloo, Black Hawk County, Iowa, for one time commencing on the 4th day of February, 2019 in the name of said newspaper, and that the annexed rate of advertised is the regular legal rate of said newspaper, and that the following is a correct bill for publishing said notice.

Printer's Bill \$22.11

Uhre Keller Signed

Subscribed and sworn to before me this λ

A.D., 20 19 Day of

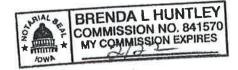
Notary Public

Received of

the sum of

Dollars.

In full for publication of the above notice.



STATE OF IOWA, }

Black Hawk County, SS

IN THE MATTER OF THE CONDEMNA-TION OF CERTAIN RIGHTS IN PROP-ERTY FOR THE WEST 1ST STREET RECONSTRUC-TION PROJECT (PARCEL 53) BY THE CITY OF CEDAR FALLS, IOWA APPLICANT NOTICE OF PUBLIC MEETING OF COMPENSATION COMMISSIONERS FOR APPRAISING DAMAGES TO: Members of the public, representa-

FOR APPRAISING DAMAGES TO: Members of the public, representa-tives of the media that have requested notice of public meetings, and all other persons, companies or corporations hav-ing any interest in or owning any of the following described real estate, to wit: The property affected by the project is legally described as follows: The Fee Simple tills granted is to land described as follows:

A part of Lot 8 of, Block 3, Brown & Overman's Addition to Cedar Falls, an official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows:

Commencing at the Northwest corner of Lot 8 of, Block 38, Village of Cedar Falls; thence South 89'27'23' West, 66:00 feet to the Northeast corner of Lot 2 of, Block 3, Brown & Overman's Addition to Cedar Falls; thence South 89'13'43' West along the North line of said Block 3, Brown & Overman's Addition to Cedar Falls, 148.61 feet to the Northeast corner of said Lot 8 of, Block 3, Brown & Overman's Addition to Cedar Falls and to the point of beginning; thence South said Lot 8 of, Block 3, Brown & Overman's Addition to Cedar Falls and to the point of beginning; thence South 00*49'22' East along the East line of said Lot 8, a distance of 7.66 feet; thence Westerly along a curve concave Souther-ly whose radius is 728.50 feet, whose arc thence South 89°22'23' West, 9.67 feet to the East line of the West 13.50 feet of said Lot 8; thence North 00*46'26' West along said East line, 6.26 feet to the Northeast corner of said West 13.50 feet of Lot 8; thence North 89°13'43' East along the North line of said Lot 8; a distance of 52.56 feet to the point of beginning and containing 0.008 AC. (351 S.F.) Property subject to any and all easements of record; and The temporary easement described as follows: A part of Lot 8 of, Block 3, Brown & Overman's Addition to Cedar Falls, Black Hawk County, Iowa and described as follows:

part of the City of Cedar Fails, Black Hawk County, Iowa and described as follows: Commencing at the Northwest comer of Lot 8 of, Block 38, Village of Cedar Fails; thence South 89°2723 'West, 66.00 feet to the Northeast corner of Lot 2 of, Block 3, Brown & Overman's Addition to Cedar Fails; thence South 89°13'43' West along the North line of said Block 3, Brown & Overman's Addition to Cedar Fails; thence South 80°14'43' West along the North line of said Block 3, Brown & Overman's Addition to Cedar Fails; thence South 80°49'22' East along the East line of said Lot 8, a distance of 7.66 feet to the point of beginning; thence continuing South 00°49'22' East along the 39°22'23' West, 6.69 feet; thence North 89°22'23' West, 15.61 feet; thence South 89°22'23' West, 15.61 feet; thence South 89°22'23' West, 15.61 feet; thence South 89°22'23' West, 13.50 feet of said Lot 8, thence North 00°46'26' West along said East line of the West 13.50 feet of said Lot 8, a distance of 11.00 feet; thence North 89°22'23' East, 9.67 feet; thence North 89°22'23' East 9.67 feet; thence North 89°22'23' East 9.67 feet; thence North 89°2 vears South 88"56"21" East, 42.91 feet to the point of beginning and containing 0.02 AC. (666 S.F.) Property subject to any and all easements of record

(the "necessary property interest"). The necessary property interest"). The necessary property interest sought to be acquired for the project is legally described as follows:

A part of Lot 8 of, Block 3, Brown & Overman's Addition to Cedar Falls, an official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows:

follows: Commencing at the Northwest corner of Lot 8 of, Block 38, Village of Cedar Falls; thence South 89°27'23° West, 66.00 feet to the Northeast corner of Lot 2 of, Block 3, Brown & Overman's Addition to Cedar Falls; thence South 89°13'43° West along the North line of said Block 3, Brown & Overman's Addition to Cedar Falls, 148.61 feet to the Northeast corner of said Lot 8 of, Block 3, Brown & Overman's Addition to Cedar Falls and to the point of beginning: thence South Sala tot, o Sala tot, block of block of the point of beginning; thence South 100°49/22" East along the East line of said Lot 8, a distance of 7.66 feet; thence Westerly along a curve concave Souther-ly whose radius is 728.50 feet, whose arc length is 42.92 feet and whose chord bears North 86°5621" West, 42.91 feet; thence South 80°22'23" West, 9.67 feet to the East line of the West 13.50 feet of said Lot 8; thence North 00°46'26" West along stad East line, 6.26 feet to the Northeast comer of said West 13.50 feet of Lot 8; thence North 89°13'43" East along the North line of said Lot 8, a distance of 52.56 feet to the point of beginning and containing 0.008 AC. (351 S.F.) Property subject to any and all easements of record; and

of record; and

The temporary easement described as

A part of Lot 8 of, Block 3, Brown & Overman's Addition to Cedar Falls, an official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows:

Part 00 the City of Cedar Fails, black Hawk County, Iowa and described as follows: Commencing at the Northwest corner of Lot 8 of, Block 38, Village of Cedar Falls; thence South 89°27'23" West, 66.00 feet to the Northeast corner of Lot 2 of, Block 3, Brown & Overman's Addition to Cedar Falls; thence South 89°13'43" West along the North line of said Block 3, Brown & Overman's Addition to Cedar Falls; 148.61 feet to the Northeast corner of said Lot 8 of, Block 3, Brown & Overman's Addition to Cedar Falls; thence South 00°49'22" East along the East line of said Lot 8, a distance of 7.66 feet to the point of beginning; thence continuing South 00°49'22" East along said East line, 25.24 feet; thence South 89°22'23" West, 56.89 feet; thence North 01°26'20" West, 15.50 feet of said Lot 8; thence North 00°46'26" West along said East line of the West 13.50 feet of said Lot 8, a distance of 11.00 feet; thence North 89°22'23" East, 9.67 feet; thence Easter and sub and vec concave Southerly whose radius is 728.50 feet, whose arc length is 42.92 feet and whose chord bears South 88°56'21" East, 42.91 feet to the point of beginning and containing 0.02 AC, (666 S.F.) Property subject to any and all easements of record.

of record.

of record. ("the necessary property interest"). YOU ARE HEREBY NOTIFIED that the City of Cedar Falls, desires the condem-nation of a temporary easement with respect to the above described property. That such condemnation is sought for the purposes of reconstruction of West 1st Street (hereinafter, the "public purpose") for the project.

purposes of reconstruction of West 1st Street (hereinafter, the "public purpose") for the project. That a commission has been appointed as provided by law for the purpose of appraising the damages which will be caused by said condemnation. That said commissioners will, on the date, at the time, and at the location specified below, meet and there proceed to view said premises and proceed to appraise said damages, at which time you may appear before the commissioners if you care to do so. This meeting shall be deemed to constitute a public meeting to be conducted in accordance with the provisions of Chapter 21, Code of lowa, as amended, and any successor provi-sion thereto. The Commissioners may close said meeting for purposes of deliberation in accordance with the provisions of sections 21.5 and 6B.14, Code of Iowa, as amended, and any successor provisions thereto.

I do solemnly swear that the annexed copy of Legal- Sheriff's Office

In the Matter of the Condemnation: Parcel 53

Notice was published in the Waterloo-Cedar Falls Courier, a daily newspaper printed in Waterloo, Black Hawk County, Iowa, for one time commencing on the 4th day of February, 2019 in the name of said newspaper, and that the annexed rate of advertised is the regular legal rate of said newspaper, and that the following is a correct bill for publishing said notice.

Printer's Bill \$107.62

The Keller Signed

Subscribed and sworn to before me this $\backslash \backslash$

Day of Teleccon A.D., 20 Kg

Notary Public

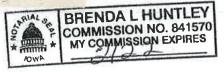
Received of

the sum of

Dollars.

In full for publication of the above notice.

TIME OF MEETING: 9:30 A.M. LOCATION OF MEETING: Black Hawk County Sheriff's Office 225 E, 6th St. Vaterioo, IA 50703 TAKE NOTICE AND GOVERN YOUR-SELVES ACCORDINGLY Tony Thompson Sheriff of Black Hawk County, Iowa



Date: 11/26/2018

PROJECT: WEST 1st STREET - IA 57 RECONSTRUCTION

PRQJECT NUMBER: <u>STP-57-2(28)-2C-07</u>

PARCEL NUMBER 53 – Daryl Sanders

FINAL OFFER TO PURCHASE

OWNER Daryl L. Sanders

ADDRESS 816 West 1st Street, Cedar Falls, IA 50613

In an effort to provide good faith negotiations and reach an agreement The CITY OF CEDAR FALLS presents to you a final offer of \$9,020.00, which represents the established market value of the right-of-way fee acquisition, landscaping and temporary grading easement for construction required from your property.

Items to note:

- All negotiated design modifications and additional compensation above the initial appraisal will be reverted back to the original design and offer if this parcel proceeds to condemnation.
- This offer includes removal and replacement of retaining walls by the City.

This final offer expires on November 30th, 2018.

Vey a lant Βy

Mary Ann Cardock, Acquisition Agent Snyder & Associates, Inc. On behalf of the CITY OF CEDAR FALLS

Prepared by: Snyder and Associates - 2727 SW Snyder Blvd. PO Box 1159, Ankeny, IA 50023 For: City of Cedar Falls, 220 Clay Street, Cedar Falls, IA 50613

(515) 964-2020 (319)273-8600

CITY OF CEDAR FALLS OWNER PURCHASE AGREEMENT

PROPERTY ADDRESS: 816 W. 1st St. COUNTY TAX PARCEL NO.8914-12-152-002 PARCEL NO. 53 PROJECT NO. STP-57-2(28)-2C-07 PROJECT NAME: West 1st St. / IA 57 PCC Pavement Reconstruction

THIS AGREEMENT entered into this _____ day of _____, 2018, by and between Daryl L. Sanders, Seller, and the City of Cedar Falls, Iowa, Buyer.

1. The Seller agrees to sell and furnish to the Buyer a warranty deed, permanent utility easement and temporary easement agreements, furnished by the Buyer, and the Buyer agrees to purchase the following real estate, or interest in real estate, hereinafter referred to as the premises, described as follows: **See Attached Exhibits**

> FEE Acquisition See attached

Temporary Easement See attached

and which include the following improvements of whatever type situated on the premises:

- 2. The premises include the estates, rights, titles and interests, including easements, as are described herein. Seller consents to any change of grade of the street or highway which is adjacent to the premises, and accepts payment under this agreement for any and all damages arising therefrom. SELLER ACKNOWLEDGES full settlement and payment from the Buyer for all claims per the terms of this agreement and discharges the Buyer from liability because of this agreement and the construction of this public improvement project.
- 3. Possession of the premises is the essence of this agreement and the Buyer may enter and assume full use and enjoyment of the premises in accordance with the terms of this agreement. The Seller grants the Buyer the immediate right to enter the premises for the purpose of gathering survey and soil data. When Buyer has paid Seller the payment amount described in the following paragraph, and when Seller has executed and delivered a warranty deed/permanent easement agreement/ and/or temporary easement agreement(s) [strike inapplicable provisions], conveying title, or an interest in title, to the premises to Seller, as described in this agreement, Buyer shall then be entitled to immediate possession of the premises.
- 4. Buyer agrees to pay and SELLER AGREES to grant the right of possession, convey title, or an interest in title, as provided in this agreement, and to surrender physical possession of the premises as shown on or before the dates listed below.

Payment Amount	Agreed Performa	nce	Date
\$ \$ \$	on right of posses on conveyance of on surrender of po	title	······································
\$	on possession an	d	60 days after Buyer approval
\$9,020.00	conveyance TOTAL LUMP SU	Μ	
BREAKDOWN: ac	. = acres sq. ft. = sq	uare feet	
Land by Fee Title Permanent Utility Easem Temporary Easement Miscellaneous/Otherlar Buildings Administrative Settlemen	666 sq. ft. ndscaping	<u>\$ 4,09</u> \$	9.00

- 5. Seller also agrees to execute a Temporary Grading Easement for Construction, a copy of which is attached hereto. Any portion of the premises served by the above project shall be graded, shaped and seeded, if applicable, upon completion of the project by Buyer. The Temporary Construction Easement shall terminate upon completion of the project.
- 6. The Seller warrants that there are no tenants on the premises holding under lease except: <u>NONE.</u>
- 7. This agreement shall apply to and bind the legal successors in interest of the Seller, and the SELLER AGREES to pay all liens and assessments against the premises, including all taxes and special assessments payable until surrender of possession, as required by Section 427.2 of the Code of Iowa, and agrees to warrant good and sufficient title.

Names and address of lienholders are:

- 8. Each page and each attachment is by this reference made a part hereof and the entire agreement consists of <u>7</u> pages.
- 9. The Buyer may include mortgagees, lien holders, encumbrances and taxing authorities as payees on warrants as payment on the agreement. If this agreement involves a total taking, SELLER WILL furnish and deliver to the City of Cedar Falls, 220 Clay Street, Cedar Falls, IA 50613, an abstract of title to be updated, if requested by City. The abstract continued to date, or a title report obtained by the City if this agreement does not involve a total taking, must show merchantable title to the premises vested in Seller. Buyer agrees to pay the cost of any abstract continuation. SELLER AGREES to obtain court approval of this agreement, if requested by the Buyer, if title to the premises becomes an asset of any estate, trust, conservatorship or guardianship. Buyer agrees to pay court approval costs and all other costs necessary to transfer the premises to the Buyer, but not attorney fees. Claims for such transfer costs shall be paid in amounts supported by paid receipts or signed bills.
- 10. If the Seller holds title to the premises in joint tenancy with full rights of survivorship and not as tenants in common at the time of this agreement, Buyer will pay any remaining proceeds to the survivor of that joint tenancy and will accept title solely from that survivor, provided the joint

tenancy has not been destroyed by operation of law or acts of the Seller.

- 11. This written agreement and the attachments together constitute the entire agreement between the Buyer and the Seller and there is no agreement to do or not to do any act or deed except as specifically provided for herein. This agreement is subject to the approval of the Cedar Falls City Council.
- 12. The Seller shall have five years from the date of settlement to renegotiate construction or maintenance damages not apparent at the time of the signing of this agreement, as required by Section 6B.52 of the Code of Iowa.

SELLER'S SIGNATURE AND CLAIMANT'S CERTIFICATION: Upon due approval and execution by the Buyer, we the undersigned claimants certify the total lump sum payment shown herein is just and unpaid.

4			
Daryl L. Sanders	Date	Spouse	Date
For an acl	<nowledgment an="" capacity:<="" in="" individual="" td=""><td></td><td></td></nowledgment>		
State of			
County of			
	This record was acknowledged before me	on, 2018	
by		Name(s) of individual(s)	
Signature o	of notarial officer		
Printed name of no	tarial officer		

My commission expires

8.11

BUYER'S APPROVAL

By:

Jacqueline Danielsen, MMC (date) City Clerk

MUNICIPALITIES ACKNOWLEDGMENT

STATE OF IOWA, COUNTY OF BLACK HAWK, ss:

This instrument was acknowledged before me on the _____ day of _____, 2018, by James P. Brown, Mayor, and Jacqueline Danielsen, MMC, City Clerk, of the City of Cedar Falls, Iowa.

Notary Public in and for the State of Iowa

IN THE MATTER OF THE CONDEMNATION OF CERTAIN RIGHTS IN PROPERTY FOR THE	
WEST 1 ST STREET RECONSTRUCTION PROJECT	REPORT OF COMPENSATION
BY THE CITY OF CEDAR FALLS, IOWA (PARCEL 70)	COMMISSIONERS
APPLICANT	

We, the undersigned, being the duly appointed and qualified Compensation Commission appointed in the above-entitled matter, met on this date: <u>February 19, 2019</u> and assessed and appraised the damages sustained as a result of the condemnation of the following described necessary property interest real estate for the purposes of the West 1st Street Reconstruction Project, located in Black Hawk County, Iowa, to-wit:

The Fee simple title granted is to land described as follows:

A part of Lot 1 of, Block 9, O.E. Mullarkey's Addition to Cedar Falls, Iowa, an official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows:

Beginning at the Northeast corner of said Lot 1, Block 9, O.E. Mullarkey's Addition to Cedar Falls, Iowa; thence; South 00°50'15" East along the East line of said Lot 1, a distance of 30.11 feet; thence Northwesterly along a curve concave Southwesterly whose radius is 20.00 feet, whose arc length is 31.35 feet and whose chord bears North 45°44'25" West, 28.24 feet; thence South 89°35'56" West, 40.14 feet to the East line of the West 6.00 feet of the North 45.00 feet of said Lot 1; thence North 00°38'05" West along said East line, 10.00 feet to the Northeast corner of said West 6.00 feet of the North 45.00 feet of Lot 1; thence North 89°21'22" East along the North line of said Lot 1, a distance of 60.03 feet to the point of beginning and containing 0.02 AC. (693 S.F.)

Property subject to any and all easements of record; and

The Temporary easement described as follows:

A part of Lot 1 of, Block 9, O.E. Mullarkey's Addition to Cedar Falls, Iowa, an

official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows:

Commencing at the Northeast corner of said Lot 1, Block 9, O.E. Mullarkey's Addition to Cedar Falls, Iowa; thence South 00°50'15" East along the East line of said Lot 1, a distance of 30.11 feet to the point of beginning; thence continuing South 00°50'15" East along said East line, 23.95 feet; thence North 90°00'00" West, 10.13 feet; thence North 00°41'53" West, 23.72 feet; thence South 89°35'56" West, 50.07 feet to the East line of the West 6.00 feet of the North 45.00 feet of said Lot 1; thence North 00°38'05" West along said East line, 20.00 feet; thence North 89°35'56" East, 40.14 feet; thence Southeasterly along a curve concave Southwesterly whose radius is 20.00 feet, whose arc length is 31.35 feet and whose chord bears South 45°44'25" East, 28.24 feet to the point of beginning and containing 0.03 AC. (1,358 S.F.)

Property subject to any and all easements of record.

(the "necessary property interest").

The necessary property interest sought to be acquired for the project is legally described

as follows:

The Fee simple title granted is to land described as follows:

A part of Lot 1 of, Block 9, O.E. Mullarkey's Addition to Cedar Falls, Iowa, an official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows:

Beginning at the Northeast corner of said Lot 1, Block 9, O.E. Mullarkey's Addition to Cedar Falls, Iowa; thence; South 00°50'15" East along the East line of said Lot 1, a distance of 30.11 feet; thence Northwesterly along a curve concave Southwesterly whose radius is 20.00 feet, whose arc length is 31.35 feet and whose chord bears North 45°44'25" West, 28.24 feet; thence South 89°35'56" West, 40.14 feet to the East line of the West 6.00 feet of the North 45.00 feet of said Lot 1; thence North 00°38'05" West along said East line, 10.00 feet to the North 89°21'22" East along the North line of said Lot 1, a distance of 60.03 feet to the point of beginning and containing 0.02 AC. (693 S.F.)

Property subject to any and all easements of record; and

The Temporary easement described as follows:

A part of Lot 1 of, Block 9, O.E. Mullarkey's Addition to Cedar Falls, Iowa, an official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows:

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Property subject to any and all easements of record.

(the "necessary property interest");

Damages for Michael R. Arcuri and Barbara A. Arcuri

Damages for Michael Arcuri Dentistry

Damages for Black Hawk County, Iowa

s_12,200 s_____

The Commission also finds Michael R. Arcuri and Barbara A. Arcuri (are)/(are not) entitled to attorney fees in the sum of \$_____.

The Commission also finds Michael Arcuri Dentistry (is)/(isnot) entitled to attorney fees in the sum of \$_____.

The Comprission also finds Black Hawk County, Iowa (is)(is not) entitled to attorney fees in the sum of \$______.

Dated this date: 2 - 10 - 10.

Sundy Statts	Kath, During
Commissioner	Commissioner
Harl Ketter	Carol Dees
Commissioner	Commissioner
MAN'	Jay R. Hall
Commissioner	Commissioner

*Any dissenting commissioner must sign and file a written report with the Sheriff at the time this report is filed.

Mailed by ordinary mail to:

Michael R. Arcuri and Barbara A. Arcuri 1304 W. 1st Street Cedar Falls, IA 50613

Michael Arcuri Dentistry 1304 W. 1st Street Cedar Falls, IA 50613

Black Hawk County, Iowa Attention: County Auditor Courthouse 316 East 5th Street Waterloo, Iowa 50703

With a copy to:

Maria Brownell 100 Court Ave. Suite 600 Des Moines, IA 50319 Attorney for Applicant City of Cedar Falls, Iowa

19 2010 on this date: 4011 ounty, Iowa She of Black Haw

* City of Cedarfalls 220 Clays	St Cedarfalls 175003
IN THE MATTER OF THE CONDEMNATION OF CERTAIN RIGHTS IN PROPERTY FOR THE	
WEST 1 ST STREET RECONSTRUCTION PROJECT	AFFIDAVIT OF FINAL OFFER
BY THE CITY OF CEDAR FALLS, IOWA, (PARCEL 70)	(Hearing Date February 19, 2019)
APPLICANT	

STATE OF IOWA COUNTY OF POLK

ss:

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)

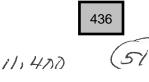
I, Brian DePrez, after first being duly sworn on oath depose and say:

That I am the acquisition agent designated by the City of Cedar Falls, Iowa, to negotiate the purchase of property interests necessary for the City's West 1st Street Reconstruction Project; that as such official I am familiar with the negotiations in regard to these proceedings. Attached hereto as Exhibit A and by this reference made a part hereof is a copy of the final offer made for the acquisition of the described interests to Michael and Barbara Acuri, holders of fee title, being in the total amount of \$<u>\$11,400.00</u> for the acquisition by the City of Cedar Falls, Iowa, of a fee simple and temporary easement, (the Anecessary property interests") in the following described real estate located in Black Hawk County, Iowa, to-wit:

The Fee Simple title granted is to land described as follows:

A part of Lot 1 of, Block 9, O.E. Mullarkey's Addition to Cedar Falls, Iowa, an official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows:

Beginning at the Northeast corner of said Lot 1, Block 9, O.E. Mullarkey's Addition to Cedar Falls, Iowa; thence; South 00°50'15" East along the East line of said Lot 1, a distance of 30.11 feet; thence Northwesterly along a curve concave Southwesterly whose radius is 20.00 feet, whose arc length is 31.35 feet and whose chord bears North



(242)

45°44'25" West, 28.24 feet; thence South 89°35'56" West, 40.14 feet to the East line of the West 6.00 feet of the North 45.00 feet of said Lot 1; thence North 00°38'05" West along said East line, 10.00 feet to the Northeast corner of said West 6.00 feet of the North 45.00 feet of Lot 1; thence North 89°21'22" East along the North line of said Lot 1, a distance of 60.03 feet to the point of beginning and containing 0.02 AC. (693 S.F.)

Property subject to any and all easements of record; and

The temporary easement described as follows:

A part of Lot 1 of, Block 9, O.E. Mullarkey's Addition to Cedar Falls, Iowa, an official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows:

Commencing at the Northeast corner of said Lot 1, Block 9, O.E. Mullarkey's Addition to Cedar Falls, Iowa; thence South 00°50'15" East along the East line of said Lot 1, a distance of 30.11 feet to the point of beginning; thence continuing South 00°50'15" East along said East line, 23.95 feet; thence North 90°00'00" West, 10.13 feet; thence North 00°41'53" West, 23.72 feet; thence South 89°35'56" West, 50.07 feet to the East line of the West 6.00 feet of the North 45.00 feet of said Lot 1;thence North 00°38'05" West along said East line, 20.00 feet; thence North 89°35'56" East, 40.14 feet; thence Southeasterly along a curve concave Southwesterly whose radius is 20.00 feet, whose arc length is 31.35 feet and whose chord bears South 45°44'25" East, 28.24 feet to the point of beginning and containing 0.03 AC. (1,358 S.F.)

Property subject to any and all easements of record.

(the "necessary property interest").

Nothing was offered to any other party who may have or claim an interest in the above-described real estate except as follows:

NONE.

I certify under penalty of perjury and pursuant to the laws of the State of Iowa that the preceding

is true and correct. This certification is made pursuant to Iowa Code § 622.1.

Dated this (day of FCB. .2019

ACQUISITION AGENT, CUTY OF CEDAR FALLS, IOWA

Subscribed and sworn to before me this 🔞 day of $\leftarrow 2019$.



Notary Public in and for the State of Iowa 01565534-1\10283-162

Date: 11/20/18

PROJECT: WEST 1st STREET - IA 57 RECONSTRUCTION

PROJECT NUMBER: <u>STP-57-2(28)-2C-07</u>

PARCEL NUMBER _______

FINAL OFFER TO PURCHASE

OWNER Michael & Barbara Arcuri

ADDRESS 1304 W. 1st Street, Cedar Falls, IA 50613

In an effort to provide good faith negotiations and reach an agreement The CITY OF CEDAR FALLS presents to you a final offer of \$ 11,400.00, which represents the established market value of the right-of-way fee acquisition, paving/wall and temporary grading easement for construction required from your property.

Items to note: All negotiated design modifications and additional compensation above the initial appraisal will be reverted back to the original design and offer if this parcel proceeds to condemnation.

This final offer expires on November 29th, 2018.

Brian DePrez, Acquisition Agent Snyder & Associates, Inc. On behalf of the CITY OF CEDAR FALLS

IN THE MATTER OF THE CONDEMNATION OF CERTAIN RIGHTS IN PROPERTY FOR THE	
WEST 1 ST STREET RECONSTRUCTION PROJECT	NOTICE OF APPRAISEMENT
BY THE CITY OF CEDAR FALLS, IOWA, (PARCEL 70)	OF DAMAGES AND TIME FOR APPEAL
APPLICANT	
 TO: Michael R. Arcuri and Barbara A. Arcuri 1304 W. 1st Street Cedar Falls, IA 50613 	Black Hawk County, Iowa Attention: County Auditor Courthouse

Michael Arcuri Dentistry c/o Pat Galles Correll Sheerer Benson Engels Galles & Demro, P.L.C. 411 Main St., PO Box 842 Cedar Falls, IA 50613

316 East 5th Street Waterloo, Iowa 50703

YOU AND EACH OF YOU ARE HEREBY NOTIFIED that the duly appointed and qualified Compensation Commissioners appointed in the above-entitled matter, met on February 14, 2019, and assessed and appraised the damages sustained by each of you as a result of the condemnation of a fee simple and temporary easement in real property for the West 1st Street Reconstruction Project, said real property located in Black Hawk County, Iowa, described as follows:

The Fee simple title granted is to land described as follows:

A part of Lot 1 of, Block 9, O.E. Mullarkey's Addition to Cedar Falls, Iowa, an official plat now included in and forming a part of the City of Cedar Falls, Black

Hawk County, Iowa and described as follows:

Beginning at the Northeast corner of said Lot 1, Block 9, O.E. Mullarkey's Addition to Cedar Falls, Iowa; thence; South 00°50'15" East along the East line of said Lot 1, a distance of 30.11 feet; thence Northwesterly along a curve concave Southwesterly whose radius is 20.00 feet, whose arc length is 31.35 feet and whose chord bears North 45°44'25" West, 28.24 feet; thence South 89°35'56" West, 40.14 feet to the East line of the West 6.00 feet of the North 45.00 feet of said Lot 1; thence North 00°38'05" West along said East line, 10.00 feet to the Northeast corner of said West 6.00 feet of the North 45.00 feet of Lot 1; thence North 89°21'22" East along the North line of said Lot 1, a distance of 60.03 feet to the point of beginning and containing 0.02 AC. (693 S.F.)

Property subject to any and all easements of record; and

The Temporary easement described as follows:

A part of Lot 1 of, Block 9, O.E. Mullarkey's Addition to Cedar Falls, Iowa, an official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows:

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Property subject to any and all easements of record.

(the "necessary property interest").

The necessary property interest sought to be acquired for the project is legally described

as follows:

The Fee simple title granted is to land described as follows:

A part of Lot 1 of, Block 9, O.E. Mullarkey's Addition to Cedar Falls, Iowa, an official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows:

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Property subject to any and all easements of record; and

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Property subject to any and all easements of record.

(the "necessary property interest");

Said Commission assessed said damages as follows:

Damages for Michael R. Arcuri and Barbara A. Arcuri

\$ 12,200

Damages for Michael Arcuri Dentistry

Damages for Black Hawk County, Iowa

The Commission also finds Michael R. Arcuri and Barbara A. Arcuri (are)/(are not) entitled to attorney fees in the sum of \$_____.

The Commission also finds Michael Arcuri Dentistry (is)/(is not) entitled to attorney fees in the sum of \$_____.

The Commission also finds Black Hawk County, Iowa (is) (is not) entitled to attorney fees in the sum of \$_____.

YOU AND EACH OF YOU ARE HEREBY FURTHER NOTIFIED that you may appeal within

thirty (30) days from the date of the mailing of this Notice to the District Court in and for the State of

Iowa, as provided by law.

Dated this date: 166192019.

I certify that the forgoing was sent by ordinary mail to the property owner(s) listed below

on this date: <u>feb 19, 2019</u>.

Michael R. Arcuri and Barbara A. Arcuri 1304 W. 1st Street Cedar Falls, IA 50613

Michael Arcuri Dentistry c/o Pat Galles Correll Sheerer Benson Engels Galles & Demro, P.L.C. 411 Main St., PO Box 842 Cedar Falls, IA 50613

Black Hawk County, Iowa Attention: County Auditor Courthouse 316 East 5th Street Waterloo, Iowa 50703

-4-

With a copy to:

Maria Brownell 100 Court Ave. Suite 600 Des Moines, IA 50319 Attorney for Applicant City of Cedar Falls, Iowa

Sheriff of Black Hawk County, Iowa



eb 19, 2019 930 AN Cty Spamif's office, Waser ack Hawk Les fresente DEVS Minutes taken, SECVE 12,200.00 es \$12,200 of on 312, 300 red Tarve 4 a 240 Oath was Said Introduction an commissioners, centre praiser U) 1st street recornistruction Puot or view engineer, Stiev e will NI FORON fruit les to the Sight View where disp lean WIH XPlain NON in 9 of 444 IowaFinanceAuthority.gov

Ð) 235,610 1068 Wer **IOWA** NANCE AUTHORITY 2 the discussed by Raisa ANNISSI ONEVS 4 11 Mis Atty Veriel ouner a Sales Comm. ac g Space was at Atting and 49. utes take taken - all f Present Ran Call 20 Motion to Deudict MO AU Carried Mol +19 \$12,200 O NO autred Ville 10 reall d about all



CERTIFICATE RE APPLICATION FOR APPOINTMENT OF COMMISSIONERS AND ORDER OF CHIEF JUDGE

Recorder's Cover Sheet

Preparer Information:

Maria E. Brownell Ahlers & Cooney, P.C. 100 Court Avenue, Suite 600 Des Moines, IA 50309 (515) 243-7611

Taxpayer Information:

City of Cedar Falls 220 Clay Street Cedar Falls, Iowa 50613

* Return Document To:

Maria E. Brownell Ahlers & Cooney, P.C. 100 Court Avenue, Suite 600 Des Moines, IA 50309

Grantor: NA

Grantee: NA

Legal Description: See Page 2

Document or instrument number of previously recorded documents:

01540170-1\10283-162

V12.000

IN THE MATTER OF THE CONDEMNATION OF CERTAIN RIGHTS IN PROPERTY FOR THE

WEST 1ST STREET RECONSTRUCTION PROJECT (PARCEL 70)

BY THE CITY OF CEDAR FALLS, IOWA

APPLICANT

TO: Kellyann M. Lekar, Chief Judge First Judicial District

YOU ARE HEREBY NOTIFIED that the City of Cedar Falls, hereafter "Applicant," a municipal corporation, desires to take, acquire and condemn a permanent easement (hereinafter, "the interest") in the property hereafter described, and together with any and all leasehold interests, easement interests and other legal or equitable interests therein, and together with all structures and appurtenances located upon the property sought to be condemned. The Applicant desires the rights specified in the property sought to be condemned for use for the West 1st Street Reconstruction Project (hereinafter, "the project").

1. PROPERTY AFFECTED; PROPERTY TO BE ACQUIRED; PUBLIC USE OR PURPOSE FOR THE TAKING.

The property in which the necessary property interest is sought to be acquired for the project is shown on the Acquisition Plat attached hereto as Exhibit A and by this reference made a part hereof. The necessary property interest will be used by the Applicant for the public purpose of reconstructing public right-of-way known as West 1st Street (hereinafter, the "public purpose").

The property address is 1304 W. 1st St., Cedar Falls and the necessary interest to be acquired

1 . 1

-1-

APPLICATION FOR CONDEMNATION

is described as follows:

The Fee simple title granted is to land described as follows:

A part of Lot 1 of, Block 9, O.E. Mullarkey's Addition to Cedar Falls, Iowa, an official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows:

Beginning at the Northeast corner of said Lot 1, Block 9, O.E. Mullarkey's Addition to Cedar Falls, Iowa; thence; South 00°50'15" East along the East line of said Lot 1, a distance of 30.11 feet; thence Northwesterly along a curve concave Southwesterly whose radius is 20.00 feet, whose arc length is 31.35 feet and whose chord bears North 45°44'25" West, 28.24 feet; thence South 89°35'56" West, 40.14 feet to the East line of the West 6.00 feet of the North 45.00 feet of said Lot 1; thence North 00°38'05" West along said East line, 10.00 feet to the Northeast corner of said West 6.00 feet of the North 45.00 feet of Lot 1; thence North 89°21'22" East along the North line of said Lot 1, a distance of 60.03 feet to the point of beginning and containing 0.02 AC. (693 S.F.)

Property subject to any and all easements of record; and

The Temporary easement described as follows:

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Property subject to any and all easements of record.

(the "necessary property interest").

-2-

2. NAMES OF RECORD OWNERS AND HOLDERS OF LIENS AND ENCUMBRANCERS OF THE PROPERTY.

The names and addresses of all record owners and holders of liens and encumbrancers

with respect the necessary property interest, as far as known, are as follows:

NAMES AND ADDRESSES OF PROPERTY OWNERS

Michael R. Arcuri and Barbara A. Arcuri 1304 W. 1st Street Cedar Falls, IA 50613

NAMES AND ADDRESSES OF LIENHOLDERS, ENCUMBRANCERS AND LEASEHOLDERS

Michael Arcuri Dentistry 1304 W. 1st Street Cedar Falls, IA 50613 (tenant)

Black Hawk County, Iowa Attention: County Auditor Courthouse 316 East 5th Street Waterloo, Iowa 50703

3. PROPERTY NECESSARY TO ACHIEVE THE PUBLIC PURPOSE AND PROPERTY PROPOSED TO BE ACQUIRED FOR THE PROJECT.

The attached Acquisition Plat (Exhibit A) identifies the necessary property interest required

by the Applicant for the public purpose associated with the project. The Applicant further asserts that

the necessary property interest constitutes the necessary minimum amount of property to achieve the

public purpose, and that no portion of the property is being acquired as an uneconomic remnant.

4. GOOD FAITH EFFORTS MADE BY THE APPLICANT TO NEGOTIATE THE PURCHASE OF THE NECESSARY PROPERTY INTEREST.

The Applicant represents and warrants that, through its acquisition agent, it has undertaken to

negotiate the purchase of the interest from the property owner in good faith.

Attached hereto as Exhibit B and by this reference made a part hereof is a narrative of the City's efforts to negotiate purchase in good faith with Michael R. Arcuri and Barbara A. Arcuri, by and through its authorized acquisition agent, Snyder & Associates, Inc.

On February 5, 2018, the Applicant's City Council adopted a resolution authorizing acquisition.

NOW, THEREFORE, YOU ARE HEREBY REQUESTED to appoint a Compensation Commission to appraise the damages caused by this appropriation; said Commission to consist of six commissioners and six alternate commissioners who shall be residents of Black Hawk County, Iowa. The land sought to be taken is non-agricultural land.

YOU ARE FURTHER REQUESTED to give written notice to the undersigned representative of the Applicant as soon as the commissioners have been appointed.

day of December 20 18. Dated this

CITY OF CEDAR FALLS, IOWA

Maria E. Brownell (AT0010240) AHLERS & COONEY, P.C. 100 Court Avenue, Suite 600 Des Moines, Iowa 50309 515/243/7611 515/243/2149 (fax) Email: <u>mbrownell@ahlerslaw.com</u> ATTORNEYS FOR CITY OF CEDAR FALLS, IOWA

-4-

APPROVED this 10th day of December,

lly fun M. Lekar, Chief Judge of the st Judicial District FI

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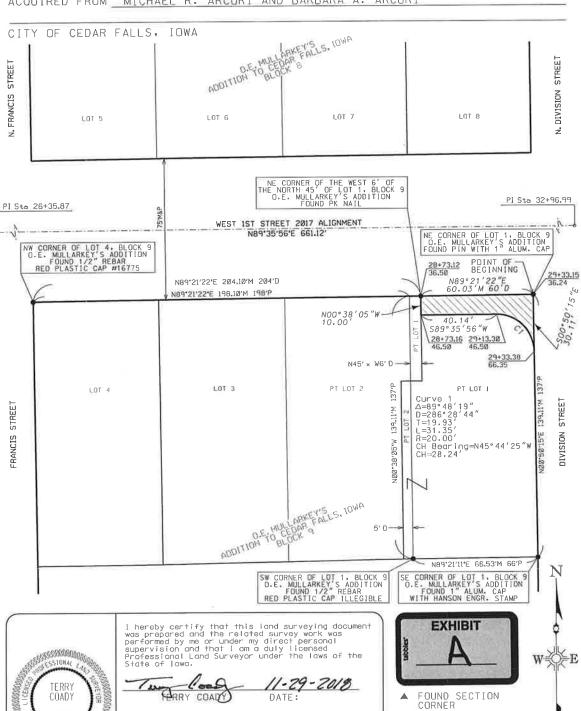
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IOWA DEPARTMENT OF TRANSPORTATION ACQUISITION PLAT EXHIBIT "A"

COUNTY	BLACK H	AMK		STATE	CONTROL	NO	
PROJECT NO.	STP	-57-2(28)2C-07	_		PARCEL NO	•7	70
SECTION	11	TOWNSHIP	89	NORTH	RANG	E <u>14</u>	WEST
ROW-FEE	693 SF Ø.	02_AC, EASE			AC EXCE	SS-FEE	AC
ACCESS RIGHT	S ACQUIRED -	STA	_STA _		MAIN L	_ I NE	SIDE
ACCESS RIGHT	S ACQUIRED -	• STA	STA _		SIDE I	ROAD	SIDE
ACQUIRED FRO	MMICHAEL	R. ARCURI AND	BARBAR	ΑΑ.Α	RCURI		



DATE:

18643

FOUND SECTION CORNER

FOUND RIGHT OF WAY RAIL

20

1" = 40'

FOUND IDOT ALUM. CAP (UNLESS OTHERWISE NOTED)

452

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Vacana * state EXHIBIT "A" ONLY **NOVEMBER 29, 2018** DATE REVISED **JANUARY 29, 2018** SCALE _ DATE DRAWN -

My License Renewal Date is December 31, 2019

License number

Pages covered by this seals.

TERRY COADY

DESCRIPTION OF ATTACHED PLAT FOR PARCEL NO. 70

BLACK HAWK COUNTY

PROJECT NO. STP-57-2(28)-2C-07

THE FEE SIMPLE TITLE GRANTED IS TO LAND DESCRIBED AS FOLLOWS:

A PART OF LOT 1 OF, BLOCK 9, O.E. MULLARKEY'S ADDITION TO CEDAR FALLS, IOWA, AN OFFICIAL PLAT NOW INCLUDED IN AND FORMING A PART OF THE CITY OF CEDAR FALLS, BLACK HAWK COUNTY, IOWA AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 1, BLOCK 9, O.E. MULLARKEY'S ADDITION TO CEDAR FALLS, IOWA; THENCE; SOUTH 00°50'15" EAST ALONG THE EAST LINE OF SAID LOT 1, A DISTANCE OF 30.11 FEET; THENCE NORTHWESTERLY ALONG A CURVE CONCAVE SOUTHWESTERLY WHOSE RADIUS IS 20.00 FEET, WHOSE ARC LENGTH IS 31.35 FEET AND WHOSE CHORD BEARS NORTH 45°44'25" WEST, 28.24 FEET; THENCE SOUTH 89°35'56" WEST, 40.14 FEET TO THE EAST LINE OF THE WEST 6.00 FEET OF THE NORTH 45.00 FEET OF SAID LOT 1; THENCE NORTH 00°38'05" WEST ALONG SAID EAST LINE, 10.00 FEET TO THE NORTHEAST CORNER OF SAID WEST 6.00 FEET OF THE NORTH 45.00 FEET OF LOT 1; THENCE NORTH 89°21'22" EAST ALONG THE NORTH LINE OF SAID LOT 1, A DISTANCE OF 60.03 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.02 AC. (693 S.F.)

PROPERTY SUBJECT TO ANY AND ALL EASEMENTS OF RECORD.

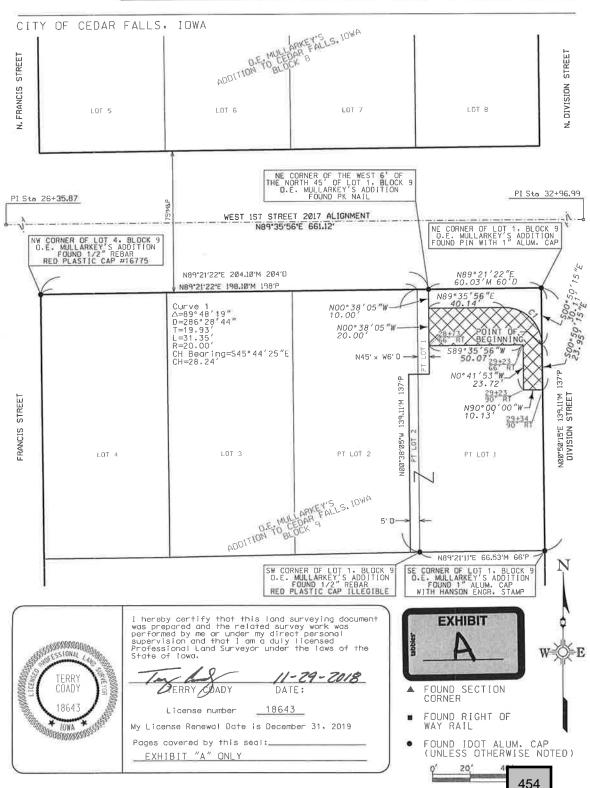
NOTE:

THE NORTH LINE OF BLOCK 9 OF O.E. MULLARKEY'S ADDITION TO CEDAR FALLS, IOWA ASSUMED TO BEAR NORTH 89°21'22" EAST.

IOWA DEPARTMENT OF TRANSPORTATION ACQUISITION PLAT

EXHIBIT "A"

COUNTY	BLACK HAWK		S	TATE CONTROL	NO	
PROJECT NO.	STP-57-20	(28)20-07	7	PARCEL N	070	
SECTION	11	TOWNSHIP	89 NC	DRTHRAN	GE14 WES	ST
ROW-FEE	Α	C, EASE	1,358 SF	0.03 AC EXC	ESS-FEE	AC
ACCESS RIGHTS	ACQUIRED - STA		STA	MAIN	L I NE	SIDE
	ACQUIRED - STA					
ACQUIRED FROM	MICHAEL R. AR	CURI AND	BARBARA	A. ARCURI		



DATE REVISED _________NOV

NOVEMBER 29, 2018

SCALE _____

1" = 40'

DESCRIPTION OF ATTACHED PLAT FOR PARCEL NO. 70

BLACK HAWK COUNTY

PROJECT NO. STP-57-2(28)-2C-07

THE TEMPORARY EASEMENT DESCRIBED AS FOLLOWS:

A PART OF LOT 1 OF, BLOCK 9, O.E. MULLARKEY'S ADDITION TO CEDAR FALLS, IOWA, AN OFFICIAL PLAT NOW INCLUDED IN AND FORMING A PART OF THE CITY OF CEDAR FALLS, BLACK HAWK COUNTY, IOWA AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 1, BLOCK 9, O.E. MULLARKEY'S ADDITION TO CEDAR FALLS, IOWA; THENCE SOUTH 00°50'15" EAST ALONG THE EAST LINE OF SAID LOT 1, A DISTANCE OF 30.11 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 00°50'15" EAST ALONG SAID EAST LINE, 23.95 FEET; THENCE NORTH 90°00'00" WEST, 10.13 FEET; THENCE NORTH 00°41'53" WEST, 23.72 FEET; THENCE SOUTH 89°35'56" WEST, 50.07 FEET TO THE EAST LINE OF THE WEST 6.00 FEET OF THE NORTH 45.00 FEET OF SAID LOT 1; THENCE NORTH 00°38'05" WEST ALONG SAID EAST LINE, 20.00 FEET; THENCE NORTH 89°35'56" EAST, 40.14 FEET; THENCE SOUTHEASTERLY ALONG A CURVE CONCAVE SOUTHWESTERLY WHOSE RADIUS IS 20.00 FEET, WHOSE ARC LENGTH IS 31.35 FEET AND WHOSE CHORD BEARS SOUTH 45°44'25" EAST, 28.24 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.03 AC. (1,358 S.F.)

PROPERTY SUBJECT TO ANY AND ALL EASEMENTS OF RECORD.

NOTE:

THE NORTH LINE OF BLOCK 9 OF O.E. MULLARKEY'S ADDITION TO CEDAR FALLS, IOWA ASSUMED TO BEAR NORTH 89°21'22" EAST.

CONVERSATION RECORD

2727 SW Snyder Blvd. / Ankeny, IA 50023 / 515-964-2020, FAX 515-964-7938

SNYDER & ASSOCIATE

SNYDER & ASSOCIATES, INC.

CITY OF CEDAR FALLS, IOWA

City of Cedar Falls – West 1st Street / Iowa 57 Reconstruction Project 117.0908.01

Parcel # 70

Owner: Michael & Barbara Arcuri

Address: 1304 W. 1st Street, Cedar Falls, IA 50613

Phone # 319-266-9791

B – Office Medical

8/9/18 – Received appraisal

8/23/18 - Approval

8/27/18 – Mailed Acq Packet

9/6/18 – Called, left voice mail to call me

9/7/18 - CLVMTC

9/14/18 - Called, talked to Bobbie (wife), said Michael was looking at the documents.

9/21/18 - stopped by and talked to Bobbie. Said Michael was giving to attorney to look at.

10/16/18 – spoke with Bobbie and she said Michael still had the documents but had not done anything with them.

10/25/18 – called and spoke with receptionist. Ask to have Dr. Arcuri or Bobbie call me.

10/25/18 – Sent final letter to Dr. Arcuri and Bobbie (office)

10/29/18 – received a call from Bobbie requesting a meeting. Set up 11/8 at the office.

11/8/18 – Met with Dr. Arcuri and answered questions on the layout and timing. He was concerned about the reduction in parking lot and showed him where the new boundaries would be. Also explained that access would remain except a short period of time for the entrance to cure. Was concerned about reduction in entrance width and assured him is wasn't being reduced. Would send construction drawings. Wanted to make sure the posts were saved to put back in. Asked him if there was any other concerns or issues and he said there wasn't. Would send information once I got back to the office.

11/9/18 – Emailed Construction drawing and Easement language to mracuri@cfu.net that answers the questions and concerns.

11/15/18 – Called and spoke to Bobbi. She said the email did not come thru. Re-emailed it to her again.

Asked to meet tomorrow and said they were not available. Asked to get a resolution that I need to get this to the city. They said it was still with their attorney and the value was nowhere near where it needed to be - big effect on the resale of the property. She said she'd get back to me.

11/20/18 – Sent Final Letter with Nov 28, 2018 end date to send file to city

11/28/18 – preparing file to send to city.

ROW Agent - BRIAN DePREZ

28/18



IN THE MATTER OF THE CONDEMNATION OF CERTAIN RIGHTS IN PROPERTY FOR THE WEST 1 ST STREET RECONSTRUCTION PROJECT (PARCEL 70) BY THE CITY OF CEDAR FALLS, IOWA APPLICANT	ORDER SELECTING AND APPOINTING COMPENSATION COMMISSIONERS AND ALTERNATE COMMISSIONERS BY THE CHIEF JUDGE OF THE FIRST JUDICIAL DISTRICT OF IOWA
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Т

An Application for Condemnation having been filed with me by the City of Cedar Falls, for the selection and appointment, by lot, of six suitable persons as by law provided to act as a Compensation Commission to assess and appraise the damages sustained by reason of the condemnation of certain specified rights in certain land described by Applicant in its Application filed in the above-entitled matter, I hereby DESIGNATE, SELECT and APPOINT as the members of said Compensation Commission required in this matter the following persons:

NAME	ADDRESS	ESS QUALIFICATIONS				
1. Sandy St	uber 3731 Pheasant L	ane Waterloo IA 50701	LICENSED REAL ESTATE BROKER/SALESPERSON			
2. Carole D	eeds 221-Main St Ce	dar Falls IA 50613 hard Dr CF				
1. Jay R. H	all 1801 Orchard Dr	Cedar Falls IA 50613	KNOWLEDGEABLE OF			
2. Chad Va	nDyke 301 Commerc	ial LaPorte City IA 506	PROPERTY VALUES BY51VIRTUE OF OCCUPATION			
2						
1. Tom Del	long 407 W. Williams	s St Dunkerton IA 50626				
2. Karl Ket	ter 1557 Oakwood Di	r Waterloo IA 50703	PROPERTY			

I further DESIGNATE, SELECT and APPOINT the above-named Sandy Stuber to act as Chairperson of said Commission and Carole Deeds is appointed to act as Alternate Chairperson.

Pursuant to Section 6B.5 of the Code of Iowa, one of the above-named Compensation Commissioners shall be subject to challenge without cause by the Applicant and one of the abovenamed Compensation Commissioners shall be subject to challenge without cause by the party or parties representing the ownership interest of the property being condemned.

I further DESIGNATE, SELECT and APPOINT the following persons to serve as alternate members of said Compensation Commission, to serve in the event that any of the said members having the same qualifications are unable to serve for any reason or in the event any such members are stricken from the panel as by law provided.

NAME	LIFICATIONS		
1. Bob Rei	singer 310 Park Lane	Waterloo IA 50701	LICENSED REAL ESTATE BROKER/SALESPERSON
2. Lori Mc	Namee 3731 Pheasant	t Ln Waterloo IA 50701	
3. Elke Ge	rdes 3321 Cedar Heig	hts Dr Cedar Falls IA 50	613
4. Jim Moo	ore 3116 Kimball Ave	Waterloo IA 50702	
1. Michael	Larson 4020 Bankers	Blvd Waterloo IA 5070	1 KNOWLEDGEABLE OF PROPERTY VALUES BY
2. Sterling Simonson 242 Tower Park Dr Waterloo IA 50701		701 VIRTUE OF OCCUPATION	
3. Neil Dav	vis 805 Benton St LaP	Porte City IA 50651	
4. Craig H	oldiman 526 Midlothi	an Blvd Waterloo IA 50	701
1. Tom We	estemeier 375 Sherida	n Rd Waterloo IA 5070	
2. Kathy N	orris 507 Gates St L	aPorte City IA 50651	PROPERTY
3. David A	lbaugh 1075 Prospect	Blvd Waterloo IA 507)1

4. Ned Deberg 213 Belle St Waterloo IA 50702

I HEREBY ORDER that upon being informed of a vacancy in the compensation commission, the Sheriff of Black Hawk County, Iowa, shall notify Alternate Commissioners in the order above provided having the same qualifications as the person or persons unable to serve or stricken from the panel, such notification to be given to Alternate Commissioners in the same manner as the original Compensation Commissioners were notified. The Alternate Commissioner first notified who is available to serve as a Compensation Commissioners shall then serve in the place of the commissioner who was unable to serve or who was stricken from the panel. I further direct that the above-named Alternate Commissioners shall not be subject to challenge without cause.

I FURTHER HEREBY ORDER that the Commissioners and such Alternate Commissioners as are hereafter selected by the Sheriff due to the absence or removal of a Commissioner, shall appear at the time and place designated for the meeting of the Compensation Commission in the Notice of Meeting of Compensation Commission to Assess Damages for the Taking of Property, and that prior to said meeting, the above named Commissioners and Alternate Commissioners shall not communicate with the Applicant or the owner or tenant of the property being condemned regarding the condemnation proceedings.

TO THE SHERIFF OF BLACK HAWK COUNTY, IOWA: Attached hereto please find a duplicate of the Application for Condemnation in the above matter.

Dated at <u>Waterloo</u>, Iowa this <u>10</u> day of <u>December</u>, 2018.

Kelfyann M.Lekar Chief Judge of the First Judicial District of Iowa

Dated this date: Jan 16 2019

Tony Thompson

Sheriff of Black Hawk County, Iowa

PLEASE SIGN THE NOTICE ON THE APPROPRIATE LINE TO THE RIGHT AND RETURN IT PROMPTLY TO THE SHERIFF OF BLACK HAWK COUNTY.

I CAN SERVE

Parcel To

I-CAN NOT SERVE

Dated this date: Jan 15 2019

Tony Thompson Sheriff of Black Hawk County, Iowa

PLEASE SIGN THE NOTICE ON THE APPROPRIATE LINE TO THE RIGHT AND RETURN IT PROMPTLY TO THE SHERIFF OF BLACK HAWK COUNTY.

ICANSERVE Carole Deeds

I CAN NOT SERVE Parcel 70

an 15 2019 Dated this date:

Tony Thompson Sheriff of Black Hawk County, Iowa

PLEASE SIGN THE NOTICE ON THE APPROPRIATE LINE TO THE RIGHT AND RETURN IT PROMPTLY TO THE SHERIFF OF BLACK HAWK COUNTY.

I CAN SER 111

I CAN NOT SERVE

Parcel 70

Dated this date: Jan 15 2019

Tony Thompson

Sheriff of Black Hawk County, Iowa

PLEASE SIGN THE NOTICE ON THE APPROPRIATE LINE TO THE RIGHT AND RETURN IT PROMPTLY TO THE SHERIFF OF BLACK HAWK COUNTY.

I CAN SERVE Sterling Simonson

ICAN NOT SERVE

01553274-1\10283-162

Parcel 70

Dated this date: Jan 15 2019.

Tony Thompson

Sheriff of Black Hawk County, Iowa

PLEASE SIGN THE NOTICE ON THE APPROPRIATE LINE TO THE RIGHT AND RETURN IT PROMPTLY TO THE SHERIFF OF BLACK HAWK COUNTY.

17-19 I CAN SERVE

I CAN NOT SERVE

Parcel To

Dated this date: _____ Jan 15 2019

Tony Thompson Sheriff of Black Hawk County, Iowa

PLEASE SIGN THE NOTICE ON THE APPROPRIATE LINE TO THE RIGHT AND RETURN IT PROMPTLY TO THE SHERIFF OF BLACK HAWK COUNTY.

the Warris I CAN SERVE

LCAN NOT SERVE

Parcel 70

IN THE MATTER OF THE CONDEMNATION OF CERTAIN RIGHTS IN PROPERTY FOR THE	
WEST 1 ST STREET RECONSTRUCTION PROJECT (PARCEL 70)	OATH OF COMMISSIONERS
BY THE CITY OF CEDAR FALLS, IOWA,	
APPLICANT	

STATE OF IOWA

COUNTY OF BLACK HAWK

Each of the undersigned, being duly sworn, states:

) SS:

That I do possess the qualifications listed under my name below; and

That I do not possess any interest in the proceeding which would cause me to render a biased decision; and

That I will, to the best of my ability, faithfully and impartially assess the damages which owners, lienholders, encumbrancers, and other persons interested in the land from which certain rights are sought to be appropriated by these proceedings will sustain by reason of the appropriation of the right as set forth and described in the Application now on file in the Office of the Sheriff of Black Hawk County.

That I will make a written report of the assessment of damages to the Sheriff, all as authorized and prescribed in Chapters 6A and 6B, Code of Iowa, and any amendments thereto, and in accordance with the instructions of the Chief Justice of the Supreme Court.

That I will well and truly perform any and all other duties imposed upon me by law as a member of the Compensation Commission selected and appointed to assess said damage.

1dy

Sandy Stuber Licensed real estate person

Jay R Hall Otherwise Knowledgeable

Kathy Norris Property Owner

and Lead 0

Carole Deeds Licensed real estate person

Sterling Simonson Otherwise Knowledgeable

Karl Ketter Property Owner

Subscribed and sworn to before me this date:



Filed in my office this date:

9 eb 2019

Notary Public in the State of Iowa

Jan 15 2019

Sheriff of Black Hawk County, Iowa

	Sheriff's Certification a	s to A	ward	s and	Cost	S
for a Pro	Iatter of the Condemnation of Certain Rights i CITY OF CEDAR FALLS IOWA oject Located in CEDAR FALLS Iowa, known as PARCEL 70		y) _)1	oy the Mar 21,	City o: 2019 :	iff's fees were pa f Cedar Falls on in the amount of check #130441
	CITY OF CEDAR FALLS		, Cor	Idemnee		
and the	y certify that the commissioners in the above-e <u>WATERLOO</u> , lowa, on the <u>19th</u> reupon proceeded to view the property and sa <u>FEBRIJARY</u> , 2019, file their	<u>1 </u> day o aid comn	f <u>FEB</u> F nissioner	RUARY s did the	reafter o	<u>,2019</u> , n the <u>19th</u> day
	Name	Toport	niy onic	o arraia		Amount
-	MICHAEL R. ARCURI AND BARBARA A. A	ARCURI				12,200.00
	certify that costs incident to this proceeding h notices as listed below:			ages Aw as follows		12,200.00
Date	Name of Person(s) Served	Fee	Mileage	Rate	Amour	nt Total
1-17	Barbara Arcuri	30.00				30.00
	Michael Arcuri (by serivng Barb)	20.00				20.00
	Michael Arcuri Dentistry	30.00				30.00
	Black Hawk County Auditor	30.00				30.00
	TOTAL		16.67	7		16.67
Sheriff, Sheriff,2 Sheriff.	summoning and attending commissioners mileage while attending commissioners 18 recording feet to be paid to commissioners publication notice of hearing	miles	2		tage ng/.Cop	\$ <u>200.00</u> \$ <u>10.00</u> \$ <u>10.08</u> y.\$ <u>10.50</u> \$ <u>21.62</u> 89.93 County, Iowa

Commissioner's Costs					
1	DLE DEEDS day service miles at <u>56</u> cents meals			\$_ \$_ \$_	200.00
1	DY STUBER day service miles at <u>.56</u> cents meals			, \$_ \$_	lowa 200.00 6.67
<u> </u>	HALL day service miles at <u>.56</u> cents meals			\$\$_ \$ \$_	200.00
1	ALING SIMONSON day service miles at <u>.56</u> cents meals			\$_ \$_ \$_	200.00
KARI 1 8	day service miles at <u>56</u> cents meals			\$_ \$_ \$_	200.00
	day service miles at <u>.56</u> cents	L \$1,251. e legally pay	12	\$_ \$_ \$_ Total \$_	200.00 16.67 216.67
	day of		Sheriff ofBlack_H	7D-	County, low

IN THE MATTER OF THE CONDEMNATION OF CERTAIN RIGHTS IN PROPERTY FOR THE	
WEST 1 ST STREET RECONSTRUCTION PROJECT (PARCEL 70)	COMPENSATION COMMISSIONER'S STATEMENT
BY THE CITY OF CEDAR FALLS, IOWA	
APPLICANT	

I certify my fee as a member of the Compensation Commission for the hearing held on this date: as follows:

Expenses Incurred While Serving on This Commission	Rate	Total
# of Days Served:	\$200.00 per day	\$ 200 00
# of Miles Traveled: /	\$.56 X	\$ 6.67
# of Meals Consumed:	0	\$
GRAND TOTAL:	\$ 206.67	

3

Commissioner Sandy Stuber

01553801

1251.12

IN THE MATTER OF THE CONDEMNATION OF CERTAIN RIGHTS IN PROPERTY FOR THE	
WEST 1 ST STREET RECONSTRUCTION PROJECT (PARCEL 70)	COMPENSATION COMMISSIONER'S STATEMENT
BY THE CITY OF CEDAR FALLS, IOWA	
APPLICANT	

I certify my fee as a member of the Compensation Commission for the hearing held on this date: as follows:

Expenses Incurred While Serving on This Commission	Rate	Total
# of Days Served:	\$200.00 per day	\$ 200 00
# of Miles Traveled:	\$.56 ×.14	\$ 7.78
# of Meals Consumed:	0	\$
GRAND TOTAL:	\$ 207.78	

Commissioner Carole Deeds

IN THE MATTER OF THE CONDEMNATION OF CERTAIN RIGHTS IN PROPERTY FOR THE WEST 1 ST STREET RECONSTRUCTION PROJECT (PARCEL 70)	COMPENSATION COMMISSIONER'S STATEMENT
BY THE CITY OF CEDAR FALLS, IOWA	
APPLICANT	

I certify my fee as a member of the Compensation Commission for the hearing held on this date: as follows:

Expenses Incurred While Serving on This Commission	Rate	Total
# of Days Served:	\$200.00 per day	\$ 2.00
# of Miles Traveled:	\$.56 x 14	\$ 7.78
# of Meals Consumed:		\$
GRAND TOTAL:	\$ 207.78	

Commissioner Jay Hall

IN THE MATTER OF THE CONDEMNATION OF CERTAIN RIGHTS IN PROPERTY FOR THE	
WEST 1 ST STREET RECONSTRUCTION PROJECT (PARCEL 70)	COMPENSATION COMMISSIONER'S STATEMENT
BY THE CITY OF CEDAR FALLS, IOWA	
APPLICANT	

Т

To the Sheriff of Black Hawk County, Iowa

I certify my fee as a member of the Compensation Commission for the hearing held on this date: as follows:

Expenses Incurred While Serving on This Commission	Rate	Total
# of Days Served:	\$200.00 per day	\$ 200.00
# of Miles Traveled:	\$,56 × 14	\$ 7.78
# of Meals Consumed:		\$
GRAND TOTAL:		\$ 207.78
Su	Commissioner	Sterling Simmson

COMPENSATION COMMISSIONER'S STATEMENT

I certify my fee as a member of the Compensation Commission for the hearing held on this date: as follows:

Expenses Incurred While Serving on This Commission	Rate	Total
# of Days Served:	\$200.00 per day	\$ 200 00
# of Miles Traveled:	\$.56 × 8 miler	\$ 4.44
# of Meals Consumed:	0	\$
GRAND TOTAL:		\$ 204.44
Land Ketter		
	Commissioner	Karl Ketter

01553801

.

IN THE MATTER OF THE CONDEMNATION OF CERTAIN RIGHTS IN PROPERTY FOR THE	
WEST 1 ST STREET RECONSTRUCTION PROJECT (PARCEL 70)	COMPENSATION COMMISSIONER'S STATEMENT
BY THE CITY OF CEDAR FALLS, IOWA	
APPLICANT	

I certify my fee as a member of the Compensation Commission for the hearing held on this date: as follows:

Expenses Incurred While Serving on This Commission	Rate	Total
# of Days Served:	\$200.00 per day	\$ 200 00
# of Miles Traveled:	\$.56 x 30	\$ 16.67
# of Meals Consumed:		\$
GRAND TOTAL:		\$ 216.67

Kathy Morris

STATE OF IOWA)			Docket No Court No	
			Reference No	
BLACK HAWK COUNTY)				01/04/2019
PLAINTIFF : CITY OF CEDAR FALLS VS. DEFENDANT : MICHAEL ARCURI DENTISTRY DEFENDANT : ARCURI,MICHAEL R DEFENDANT : ARCURI,BARBARA A DEFENDANT : BLACK HAWK COUNTY IOWA				
PARCEL 70 FEB 19, 2019 9:30AM				
SERVED PARTY	22,2,1		S. S. Martin, R. BRIGHE	
Name MICHAEL ARCURI DENTISTRY			Party Type DEFEND	DANT
Address 411 MAIN ST, CEDAR FALLS, IA				
SERVICE INFORMATION				
Document(s) CONDEMNATION NOTICE			an the frequencing	
Type of Service CORPORATION		Status	SERVED	
By Serving PAT GALLES			Race	
Relationship ATTORNEY			Sex	
Location 411 MAIN ST, CEDAR FALLS, IOWA			Birth Date	
Comments				
The state of the s		a second second second	lakaa	
Date Time Officer	Mileage	Minutes	lotes	
Date Time Officer Service ► 01/17/2019 8:50 P6859 • JAY PODHASKI Total Mileage / Minutes		Minutes N	lotes	

I certify above information to be true and correct. ANTHONY T THOMPSON, Sheriff, Black Hawk County, Iowa

Schuh

Deputy Sheriff or Designee

STATE OF IOWA)) SS			Docket No 217226 Court No 526
BLACK HAWK COUNTY			Reference No RENAE
			Received 01/04/2019
PLAINTIFF : CITY OF CEDAR FALLS VS. DEFENDANT : MICHAEL ARCURI DENTISTRY DEFENDANT : ARCURI,MICHAEL R DEFENDANT : ARCURI,BARBARA A DEFENDANT : BLACK HAWK COUNTY IOWA			
PARCEL 70 FEB 19, 2019 9:30AM			
SERVED PARTY			
Name BLACK HAWK COUNTY IOWA			Party Type DEFENDANT
Address 316 E 5TH ST, WATERLOO, IA, 50703			
SERVICE INFORMATION			
Document(s) CONDEMNATION NOTICE			
Type of Service OFFICIAL		Status	SERVED
By Serving HELEN STEFFEN			Race
Relationship MANAGER			Sex
Location BHC AUDITOR'S OFFICE, WATERLOO			Birth Date
Comments			
Date Time Officer	Mileage	Minutes N	lotes
Service► 01/17/2019 9:20 T0681 • JASON TERRONES Total Mileage / Minutes			
Date Time Officer Service► 01/17/2019 9:20 T0681 • JASON TERRONES	Mileage	Minutes N	lotes

I certify above information to be true and correct. ANTHONY T THOMPSON, Sheriff, Black Hawk County, Iowa

Benne

Deputy Sheriff or Designee



STATE OF IOWA) Docket No 217226) SS Court No 526	
BLACK HAWK COUNTY	
Received 01/04/201	9
PLAINTIFF : CITY OF CEDAR FALLS VS. DEFENDANT : MICHAEL ARCURI DENTISTRY DEFENDANT : ARCURI,MICHAEL R DEFENDANT : ARCURI,BARBARA A DEFENDANT : BLACK HAWK COUNTY IOWA	
PARCEL 70 FEB 19, 2019 9:30AM	
SERVED PARTY	지정기
Name ARCURI, BARBARA A Party Type DEFENDANT	
Address 1304 W 1ST ST, CEDAR FALLS, IA, 50613	
SERVICE INFORMATION	
Document(s) CONDEMNATION NOTICE	
Document(s)	
Document(s) CONDEMNATION NOTICE	
Document(s) CONDEMNATION NOTICE Type of Service PERSONAL Status SERVED	
Document(s) CONDEMNATION NOTICE Type of Service PERSONAL Status SERVED	
Document(s) CONDEMNATION NOTICE Type of Service PERSONAL By Serving ARCURI,BARBARA A	
Document(s) CONDEMNATION NOTICE Type of Service PERSONAL By Serving ARCURI,BARBARA A Location SHERIFF'S OFFICE, WATERLOO, IOWA	

I certify above information to be true and correct. ANTHONY T THOMPSON, Sheriff, Black Hawk County, Iowa

Deputy Sheriff or Designee

STATE OF IOWA)) SS		Docket No 217226 Court No 526
		Reference No RENAE
BLACK HAWK COUNTY)		Received 01/04/2019
2		
PLAINTIFF: CITY OF CEDAR FALLS		,
VS.		
DEFENDANT: MICHAEL ARCURI DENTISTRY		
DEFENDANT: ARCURI, MICHAEL R		
DEFENDANT: ARCURI,BARBARA A		
DEFENDANT: BLACK HAWK COUNTY IOWA		
PARCEL 70 FEB 19, 2019 9:30AM		
SERVED PARTY		
Name ARCURI, MICHAEL R		
		Party Type DEFENDANT
Address 1304 W 1ST ST, CEDAR FALLS, IA, 50613		Party Type DEFENDANI
Address 1304 W 1ST ST, CEDAR FALLS, IA, 50613		Party Type DEFENDANI
Address 1304 W 1ST ST, CEDAR FALLS, IA, 50613 SERVICE INFORMATION		Party Type DEFENDANT
Address 1304 W 1ST ST, CEDAR FALLS, IA, 50613		Party Type DEFENDANT
Address 1304 W 1ST ST, CEDAR FALLS, IA, 50613 SERVICE INFORMATION Document(s)		Status SERVED
Address 1304 W 1ST ST, CEDAR FALLS, IA, 50613 SERVICE INFORMATION Document(s) CONDEMNATION NOTICE		
Address 1304 W 1ST ST, CEDAR FALLS, IA, 50613 SERVICE INFORMATION Document(s) CONDEMNATION NOTICE Type of Service SPOUSE AWAY FROM RESIDENCE		Status SERVED
Address 1304 W 1ST ST, CEDAR FALLS, IA, 50613 SERVICE INFORMATION Document(s) CONDEMNATION NOTICE Type of Service SPOUSE AWAY FROM RESIDENCE By Serving BARBARA ARCURI		Status SERVED
Address 1304 W 1ST ST, CEDAR FALLS, IA, 50613 SERVICE INFORMATION Document(s) CONDEMNATION NOTICE Type of Service SPOUSE AWAY FROM RESIDENCE By Serving BARBARA ARCURI Relationship WIFE		Status SERVED
Address 1304 W 1ST ST, CEDAR FALLS, IA, 50613 SERVICE INFORMATION Document(s) CONDEMNATION NOTICE Type of Service SPOUSE AWAY FROM RESIDENCE By Serving BARBARA ARCURI Relationship WIFE Location SHERIFF'S OFFICE, WATERLOO, IOWA	Mileage	Status SERVED
Address 1304 W 1ST ST, CEDAR FALLS, IA, 50613 SERVICE INFORMATION Document(s) CONDEMNATION NOTICE Type of Service SPOUSE AWAY FROM RESIDENCE By Serving BARBARA ARCURI Relationship WIFE Location SHERIFF'S OFFICE, WATERLOO, IOWA Comments	Mileage	Status SERVED Race

I certify above information to be true and correct. ANTHONY T THOMPSON, Sheriff, Black Hawk County, Iowa

Deputy Sheriff or Designee

STATE OF IOWA, }

Black Hawk County, SS

IN THE MATTER OF THE CONDEMNA-TION OF CERTAIN RIGHTS IN PROP-ERTY FOR THE WEST 1ST STREET RECONSTRUC-TION PROJECT

(PARCEL 70) BY THE CITY OF CEDAR FALLS, IOWA APPLICANT

APPLICANI NOTICE OF PUBLIC MEETING OF COMPENSATION COMMISSIONERS FOR APPRAISING DAMAGES

FOR APPRAISING DAMAGES TO: Members of the public, representa-tives of the media that have requested notice of public meetings, and all other persons, companies or corporations hav-ing any interest in or owning any of the following described real estate, to wit: The Fee simple title granted is to land described as follows: A part of Lot 1 of, Block 9, O.E. Muliarkey's Addition to Cedar Falls, Iowa, an official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows:

as follows

Black Hawk County, Iowa and described as follows: Beginning at the Northeast corner of said Lot 1, Block 9, O.E. Mullarkey's Addition to Cedar Fails, Iowa; thenca; South 00'50'15' East along the East line of said Lot 1, a distance of 30.11 feet; thence Northwesterly along a curve concave Southwesterly whose radius is 20.00 feet, whose arc length is 31.35 feet and whose, chord bears North 45'44'25' West, 28.24 feet to the East line of the West 6.00 feet of the North 45'36'56' West along said East line, 10.00 feet to the Northeast corner of said West 6.00 feet of the North 45.00 feet of Lot 1; thence North 45.00 feet of Lot 1; thence North 89'21'22' East along the North line of said Lot 1, a distance of 60.03 feet to the point of beginning and containing 0.02 AC (693 S.F.) Property subject to any and all easements of record; and The Temporary easement described as follows:

follows:

tollows: A part of Lot 1 of, Block 9, O.E. Mullarkey's Addition to Cedar Falls, Iowa, an official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described or follows: as follows:

Black Hawk county, towa and describes Commencing at the Northeast corner of said Lot 1, Block 9, O.E. Mullarkey's Addition to Cedar Falls, Iowa; thence South 00°50'15' East along the East line of said Lot 1, a distance of 30.11 feet to the point of beginning; thence continuing South 00°50'15' East along said East line, 23.95 feet; thence North 90°00'00' West, 10.13 feet; thence North 90°00'00' West, 23.72 feet; thence North 90°35'6' West, 50.07 feet to the East line of the West 6.00 feet of the North 45.00 feet of said Lot 1; thence North 00'38'05' West along said East line, 20.00 feet; thence North 89'35'56' East, 40.14 feet; thence Southeasterly along a curve concave North 89°35'56 'East, 40.14 feet; mence Southeasterly along a curve concave Southwesterly whose radius is 20.00 feet, whose arc length is 31.35 feet and whose chord bears South 45°44'25' East, 28.24 feet to the point of beginning and containing 0.03 AC. (1,358 S.F.) Property subject to any and all easements of record

of record.

(the "necessary property interest"). The necessary property interest sought to be acquired for the project is legally described as follows:

described as follows: The Fee simple title granted is to land described as follows: A part of Lot 1 of, Block 9, O.E. Mullarkey's Addition to Cedar Falls, Iowa, an official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows:

Black Hawk County, Iowa and described as follows: Beginning at the Northeast corner of said Lot 1, Block 9, O.E. Mullarkey's Addition to Cedar Fails, Iowa; thence; South 00°50'15' East along the East line of said Lot 1, a distance of 30.11 feet; thence Mathematichy, plone, a curve, concease Northwesterly along a curve concave Southwesterly whose radius is 20.00 feet, whose arc length is 31.35 feet and whose chord bears North 45º44'25" West, 28.24

feet; thence South 89°35'56" West, 40.14 feet to the East line of the West 6.00 feet of the North 45.00 feet of said Lot 1; thence North 00°38'05" West along said East line, 10.00 feet to the Northeast corner of said West 6.00 feet of the North 45.00 feet of Lot 1; thence North 89°21'22" East along the North line of said Lot 1, a distance of 60.03 feet to the point of beginning and containing 0.02 AC. (693 S.F.) Property subject to any and all easements of record; and The Temporary easement described as follows:

A part of Lot 1 of, Block 9, O.E. Mullarkey's Addition to Cedar Falls, Iowa, an official plat now included in and forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows: follows:

forming a part of the City of Cedar Falls, Black Hawk County, Iowa and described as follows: Commencing at the Northeast corner of said Lot 1, Block 9, O.E. Mullarkey's Addition to Cedar Falls, Iowa: thence South 00°50'15' East along the East line of said Lot 1, a distance of 30.11 feet to the point of beginning; thence continuing South 00°50'15' East along said East line, 23.95 feet; thence North 90°00'00' West, 10.13 feet; thence North 90°00'00' West, 23.72 feet; thence South 89°35'56' West, 20.77 feet to the East line of the West 6.00 feet of the North 45.00 feet of said Lot 1, thence North 00°41'53' west, 6.00 feet of the North 45.00 feet of said Lot 1, thence North 00°36'5' West along said East line, 20.00 feet; thence North 89°35'6E' East, 40.14 feet, thence Southwestenly whose radius is 20.00 feet, whose arc length is 31.35 feet and whose chord bears South 45°44'25' East, 28.24 feet to the point of beginning and containing 0.03 AC. (1.358 S.F.) Property subject to any and all easements of record. ("the necessary property interest"). YOU ARE HEREBY NOTIFIED that the

("the necessary property interest"). YOU ARE HEREBY NOTIFIED that the

YOU ARE HEREBY NOTIFIED that the City of Cedar Falls, desires the condem-nation of a temporary easement with respect to the above described property. That such condemnation is sought for the purposes of reconstruction of West 1st Street (hereinafter, the "public purpose") are the preject

purposes of reconstruction of West 1st Street (hereinafter, the "public purpose") for the project. That a commission has been appointed as provided by law for the purpose of appraising the damages which will be caused by said condemnation. That said commissioners will, on the date, at the time, and at the location specified below, meet and there proceed to view said premises and proceed to appraise said damages, at which time you may appear before the commissioners if you care to do so. This meeting shall be deemed to constitute a public meeting to be conducted in accordance with the provisions of Chapter 21, Code of lowa, as amended, and any successor provi-sion thereto. The Commissioners may close said meeting for purposes of deliberation in accordance with the provisions of sections 21.5 and 6B.14, Code of lowa, as amended, and any successor provisions thereto. DATE OF MEETING: February 19, 2019 TIME OF MEETING: February 19, 2019 TIME OF MEETING: Black Hawk County Sheriff's Office 225 E. 6th St. Waterloo, IA 50703 TAKE NOTICE AND GOVERN YOUR-

Waterloo, IA 50703 TAKE NOTICE AND GOVERN YOUR-SELVES ACCORDINGLY.

Tony Thompson Sheriff of Black Hawk County, Iowa

I do solemnly swear that the annexed copy of Legal- Sheriff's Office

In the Matter of the Condemnation: Parcel 70

Notice was published in the Waterloo-Cedar Falls Courier, a daily newspaper printed in Waterloo, Black Hawk County, Iowa, for one time commencing on the 4th day of February, 2019 in the name of said newspaper, and that the annexed rate of advertised is the regular legal rate of said newspaper, and that the following is a correct bill for publishing said notice.

Printer's Bill \$89.93

Whe Keller Signed Subscribed and sworn to before me this \backslash Day of <u>Felen</u> A.D., 20<u>19</u> Notary Public Received of

the sum of _____

Dollars.

In full for publication of the above notice.



STATE OF IOWA, }

Black Hawk County, SS

NOTICE OF APPRAISEMENT HEARING AND PUBLIC MEETING OF COMPENSATION COMMISSION TO ASSESS DAMAGES In the Matter of the Condemnation Of Certain Rights in Property for the West 1st Street Reconstruction Project Parrel 70

Of Certain Rights in Property for the West 1st Street Reconstruction Project Parcel 70 By the City of Cedar Falls, Iowa Property address is: 1304 W 1st St., Cedar Falls, Iowa 50613 TO: SANDY STUBER, CAROLE DEEDS, JAY HALL, STEFLING SIMONSON, KATHY NORRIS AND KARL KETTER An Application of Condemnation, having been presented to the Chief Judge of the Judicial District, requesting the appoint-ment of six (6) qualified persons as a Condemnation Commission: WHEREAS, such an appointment has been filed in my office and whereas you have been appointed and selected as such Condemnation Commissioners: NOW THEREFORE, you are commanded to be and appear before the undersigned at the Olfice of the Sheriff of Black Hawk County, Iowa, at 225 E. 6th St., Waterloo, Iowa on the 19TH day of FEBRUARY, 2019 at the hour of 9:30AM for the purpose of qualifying as such commis-sioner, and proceed to view said premises and make an award of damages as provided by law. Prior to the meeting of the commission re termission or a commissioner shall not communicate with the applicant, property owner, or tenant, or their agents, regarding the condemna-tion proceedings. FAIL NOT TO MAKE YOUR APPEAR-

Tion proceedings. FAIL NOT TO MAKE YOUR APPEAR-ANCE UNDER PENALTY OF THE LAW. This notice published pursuant to Section 6B.11, Code of Iowa ANTHONY THOMPSON, SHERIFF BLACK HAWK COUNTY, IOWA

I do solemnly swear that the annexed copy of Legal- Sheriff's Office

Notice of Appraisement Hearing and Public Meeting of Compensation Commission: Parcel 70

Notice was published in the Waterloo-Cedar Falls Courier, a daily newspaper printed in Waterloo, Black Hawk County, Iowa, for one time commencing on the 4th day of February, 2019 in the name of said newspaper, and that the annexed rate of advertised is the regular legal rate of said newspaper, and that the following is a correct bill for publishing said notice.

Printer's Bill \$21.62

Whe Keller

Signed

Subscribed and sworn to before me this $\backslash \backslash$

_____ A.D., 20 \J Day of

Notary Public

Received of

the sum of

Dollars.

In full for publication of the above notice.



Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor

https://tax.iowa.gov

Instructions on the	
For period (MM/DD/YYYY) 07 / 01 /	
I/we apply for a retail permit to sell cigarettes, tobacco, a	ternative filcotifie, of vapor products,
Trade Name/DBA Five Corper Lie	l and me
Trade Name/DBA FICOL NET L.D	Doje and print
Physical Location Address	Par City Cellar Falls ZIP 50613
Mailing Address Same City	State ZIP
Business Phone Number 3/9 2.66 6975	
Legal Ownership Information:	1
Type of Ownership: Sole Proprietor 🛛 Partnership	
Name of sole proprietor, partnership, corporation, LLC,	or LLP PTI CORP INC
Mailing Address <u>Same</u> City	State ZIP
Phone Number Fax Number	Email
Retail Information:	
Types of Sales: Over-the-counter	chine 🗆 🗸
Do you make delivery sales of alternative nicotine or va	apor products? (See Instructions) Yes 🗹 No 🗆
Types of Products Sold: (Check all that apply) Cigarettes D Tobacco D Alternative Nicotir	ne Products 🗹 Vapor Products 🗹
Type of Establishment: (Select the option that best d Alternative nicotine/vapor store □ Bar □ Conve Grocery store □ Hotel/motel □ Liquor store □ Has vending machine that assembles cigarettes □ 0	enience store/gas station □ Drug store □ Restaurant □ Tobacco store □
If application is approved and permit granted, I/we do he the laws governing the sale of cigarettes, tobacco, altern	•
Signature of Owner(s), Partner(s), or Corporate Offic	
Name (please print) <u>hula h hed Shah</u> but Signature	ame (please print) gnature
Date U 30/19 Da	ate
Send this completed application and the applicable f questions contact your city clerk (within city limits) or you	
FOR CITY CLERK/GOUNTY AUDITOR	
	Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure
by the council or board:	he information on the application is complete and accurate. A copy of the permit does not need to be sent;
• Fin in the permit number issued by	only the application is required. It is preferred that
- Fill in the name of the city of an initial	applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

• New 🛛 Renewal 😡

Email: iapledge@iowaabd.com • Fax: 515-281-7375



				https	://tax.i	owa.gov
	ons on the reverse					
For period (MM/DD/YYYY)		-			-	
I/we apply for a retail permit to sell cigarettes	s, tobacco, alternativ	e nicotine,	or vapor	produ	icts:	
Business Information:						
Trade Name/DBA Hansen's Dairy LLC						
Physical Location Address 127 E 18th St		City_Ceda	r Falls	ZIP	50613	
Mailing Address_PO Box 439	City_ Walford		_ State_	IA	_ ZIP_	52351
Business Phone Number 319-249-7111						
Legal Ownership Information:						
Type of Ownership: Sole Proprietor □	Partnership 🗆 Co	prporation E	J LLC		LLP	
Name of sole proprietor, partnership, corpo	pration, LLC, or LLP	Hansen's [Dairy LLC			
Mailing Address_ PO Box 439	City_Walford	State	e_IA	ZIP_	52351	
Phone Number <u>319-249-7111</u> Fax Nu	umber	En	nail_cbro	wn@dr	ivenma	nagement.com
Retail Information:						
Types of Sales: Over-the-counter 🛛	Vending machine 🗆					
Do you make delivery sales of alternative r	nicotine or vapor pro	ducts? (See	e Instruc	tions)	Yes I	🗆 No 🖾
Types of Products Sold: (Check all that ap Cigarettes ⊠ Tobacco ⊠ Alterr	ply) native Nicotine Produ	ucts 🖾	Vapor I	Produc	cts 🛛	
Type of Establishment: (Select the option	that best describe	s the estal	olishme	nt)		
Alternative nicotine/vapor store Bar Grocery store Hotel/motel Liqu Has vending machine that assembles cigar	uor store 🗆 🛛 F	Restaurant			-	re □ store □
If application is approved and permit granted the laws governing the sale of cigarettes, tob	I, I/we do hereby bin	d ourselves				ance of
Signature of Owner(s), Partner(s), or Corr					a.	
Name (please print) Jordan Hansen, Sea	netany Name (ple	ease print)_ Bhh i	Blake	Hans	enlo	wner)
Signature	Signature	Bhhi	Hen		Le	
Date4/10/19		U-10-19				
Send this completed application and the questions contact your city clerk (within city I	•••				•	have any

FOR CITY CLERK/GOUNTY AUDITOR ONLY - MUST BE COMPLETE

 Fill in the amount paid for the permit: <u>\$100.00</u> Fill in the date the permit was approved by the council or board. 	Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and
 Fill in the permit number issued by the city/county: 	accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that
• Fill in the name of the city or county- issuing the permit:Ceoper_FallS	 applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority. Email: iapledge@iowaabd.com
• New 🛛 Renewal 🖾	• Fax: 515-281-7375 483





Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor

https://tax jowa dov

Instructions on the reverse side For period (MM/DD/YYYY) July / / Jolg through June 30, 2020
I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:
Business Information:
Trade Name/DBA Happy's Wine & Spirits
Physical Location Address 5925 University Ave City Cedar FallsZIP JA SOL613
Mailing Address 5925 University Abacity Cedar Falls State IA ZIP 5043
Business Phone Number 319-277-1463
Legal Ownership Information:
Type of Ownership: Sole Proprietor 🗆 Partnership 🗆 Corporation 🗆 LLC 🗹 LLP 🗆
Name of sole proprietor, partnership, corporation, LLC, or LLP Happy's Wine & Spirits, LLC
Mailing Address ON-314 Windy Ridge Rocity Cector FallsState IA ZIP SULI3
Phone Number 3/9-290-1490 Fax Number 3/9-277-1438 Email Happy Sa Cfunet
Retail Information:
Types of Sales: Over-the-counter Vending machine
Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes 🗆 No-🗗
Types of Products Sold: (Check all that apply) Cigarettes, Tobacco, Alternative Nicotine Products □ Vapor Products □
Type of Establishment: (Select the option that best describes the establishment)
Alternative nicotine/vapor store 🗆 🛛 🛛 🖾 Convenience store/gas station 🗆 Drug store 🗆
Grocery store Hotel/motel Liquor store Restaurant Tobacco store
Has vending machine that assembles cigarettes □ Other □
If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.
Signature of Owner(s), Partner(s), or Corporate Official(s)
Name (please print) Thomas R. Amhe Name (please print)
Signature Signature
Date Date
Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).
FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE
 Fill in the amount paid for the permit: <u>\$100.00</u> Fill in the date the permit was approved Send completed/approved application to lowa Alcoholic Beverages Division within 30 days of issuance. Make sure
by the council or board: the information on the application is complete and
• Fill in the permit number issued by accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that

mit number issued by = pe the city/county: _

• Fill in the name of the city or county Falls issuing the permit: Cedar

• New 🛛 Renewal 🛛 • Email: iapledge@iowaabd.com

confirmation to be sent to the local authority.

applications are sent via email, as this allows for a receipt

• Fax: 515-281-7375

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor

Instructions on the reverse side For period (MM/DD/YYYY) 07 /01 /2019 through June 30, 2020 I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products: Business Information:
I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products: Business Information:
Business Information:
Trade Name/DBA Hy-Vee, Inc. DBA Hy-Vee Food Store
Physical Location Address 6301 University City Cedar Falls ZIP 50613
Mailing Address 5820 Westown Pkwy City West Des Moines State la ZIP 50266
Business Phone Number (319)266-7535
Legal Ownership Information:
Type of Ownership: Sole Proprietor 🗆 Partnership 🗆 Corporation 🖾 LLC 🗆 LLP 🖾
Name of sole proprietor, partnership, corporation, LLC, or LLP <u>Hy-Vee</u> , Inc.
Mailing Address 5820 Westown Pkwy City West Des Moines State Iowa ZIP 50266
Phone Number 515-267-2800 Fax Number 515-559-2468 Email smcmahon@hy-vee.com
Retail Information:
Types of Sales: Over-the-counter 🛛 Vending machine 🗆
Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes 🗆 No 🖾
Types of Products Sold: (Check all that apply) Cigarettes ወ Tobacco ወ Alternative Nicotine Products ወ Vapor Products ወ
Type of Establishment: (Select the option that best describes the establishment) Alternative nicotine/vapor store Bar Convenience store/gas station Drug store Grocery store Hotel/motel Liquor store Restaurant Tobacco store Has vending machine that assembles cigarettes Other
If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.
Signature of Owner(s), Partner(s), or Corporate Official(s)
Name (please print) Jen Plence Name (please print)
SignatureSignature
Date_4/18/2019 Date
Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).
FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE
• Fill in the amount paid for the permit: <u>\$100.00</u> Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure
• Fill in the date the permit was approved the information on the application is complete and
 Fill in the permit number issued by the city/county:

- Fill in the name of the city or county issuing the permit: Cedar Falls issuing the permit:
- New 🛛 Renewal 🖾

confirmation to be sent to the local authority. • Email: iapledge@iowaabd.com

• Fax: 515-281-7375

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor

https://tax.iowa.gov

nttps://tax.iowa.gov
Instructions on the reverse side
For period (MM/DD/YYYY) 07 /01 /2019 through June 30, 2020
I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:
Business Information:
Trade Name/DBA Hy-Vee, Inc. DBA Hy-Vee Gas
Physical Location Address 6527 University Ave City Cedar Falls ZIP 50613
Mailing Address 5820 Westown Pkwy City West Des Moines State la ZIP 50266
Business Phone Number (319)266-3451
Legal Ownership Information:
Type of Ownership: Sole Proprietor □ Partnership □ Corporation ☑ LLC □ LLP □
Name of sole proprietor, partnership, corporation, LLC, or LLP <u>Hy-Vee, Inc.</u>
Mailing Address <u>5820 Westown Pkwy</u> City <u>West Des Moines</u> State <u>Iowa</u> <u>ZIP 50266</u>
Phone Number 515-267-2800 Fax Number 515-559-2468 Email smcmahon@hy-vee.com
Retail Information:
Types of Sales: Over-the-counter 🖾 Vending machine 🗆
Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes 🗆 No 🛛
Types of Products Sold: (Check all that apply) Cigarettes ☑ Tobacco ☑ Alternative Nicotine Products ☑ Vapor Products ☑
Type of Establishment: (Select the option that best describes the establishment) Alternative nicotine/vapor store Bar Convenience store/gas station Drug store Grocery store Hotel/motel Liquor store Restaurant Tobacco store Has vending machine that assembles cigarettes Other
If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.
Signature of Owner(s), Partner(s), or Corporate Official(s)
Signature of Owner(s), Partner(s), or Corporate Official(s) JEFF PIERCE Name (please print) Jeff Pierce Name (please print) Signature Signature
SignatureSignature
Date Date
Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).
FOR CITY CLERK/COUNTY AUDITOR ONLY - MUST BE COMPLETE
 Fill in the amount paid for the permit: <u>\$100</u>.⁰⁵ Fill in the date the permit was approved by the council or beard:
 Fill in the permit number issued by Fill in the permit number issued by accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that
the city/county:
• Fill in the name of the city ar county confirmation to be sent to the local authority.

- Fill in the name of the city or county issuing the permit:
- New 🛛 Renewal 🗹

Email: iapledge@iowaabd.com

• Fax: 515-281-7375



Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor

https://tax.iowa.gov
Instructions on the reverse side
For period (MM/DD/YYYY) 07 / 01 / 2019 through June 30, 2020
I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:
Business Information:
Trade Name/DBA PRIME MART BSCINC
Physical Location Address 2323 MAIN ST City CEDAR FALLSZIP SOG13
Mailing Address 2323 MAINST City Cedar FALLS State 1000 ZIP SOG13
Business Phone Number 319-208-4100
Legal Ownership Information:
Type of Ownership: Sole Proprietor 🗆 Partnership 🗖 Corporation 🖬 LLC 🗖 LLP 🗇
Name of sole proprietor, partnership, corporation, LLC, or LLP_Bsciwc
Mailing Address
Phone Number Fax Number Email
Retail Information:
Types of Sales: Over-the-counter 🗹 Vending machine 🗆
Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes 🗆 No 🖬
Types of Products Sold: (Check all that apply) Cigarettes I Tobacco I Alternative Nicotine Products I Vapor Products I
Type of Establishment: (Select the option that best describes the establishment)
Alternative nicotine/vapor store □ Bar □ Convenience store/gas station Drug store □ Grocery store □ Hotel/motel □ Liquor store □ Restaurant □ Tobacco store □ Has vending machine that assembles cigarettes □ Other □
If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.
Signature of Owner(s), Partner(s), or Corporate Official(s)
Name (please print) SHAHED WA CHATHA Name (please print)
SignatureStoched_washerSignature
Date Date
Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/GOUNTY AUDITOR ONLY - MUST BE COMPLETE

- Fill in the amount paid for the permit: _____ [0D. "
- Fill in the date the permit was approved by the council or board: _____

- New 🗋 🛛 Renewal 🛛

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375



Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor

https://tax.iowa.gov

Instructions on the reverse side	
For period (MM/DD/YYYY) <u>07 / 01 / 2019</u> through June 30, <u>2020</u>	
I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products: Business Information:	
Trade Name/DBA The Landmark	
Physical Location Address 107 Main St City Odarfalls ZIP 50Ce13	
Mailing Address 107 Main St City Cedar Falls to State IA ZIP Schol3	
Business Phone Number 319-553-0106	
Legal Ownership Information:	
Type of Ownership: Sole Proprietor 🗆 Partnership 🖾 Corporation 🗇 LLC 🜌 LLP 🗔	
Name of sole proprietor, partnership, corporation, LLC, or LLPKRaM	
Mailing Address 107 Main St City Cedar Fills State JA ZIP 50613	
Phone Number 319-553-000 Fax Number NA Email 107 and mark Equation	ơn
Retail Information:	
Types of Sales: Over-the-counter 💭 Vending machine 🗆	
Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes D No	
Types of Products Sold: (Check all that apply)	
Cigarettes 🕅 Tobacco 🗆 Alternative Nicotine Products 🗆 Vapor Products 🗆	
Type of Establishment: (Select the option that best describes the establishment)	
Alternative nicotine/vapor store □ Bar 🕱 Convenience store/gas station □ Drug store □ Grocery store □ Hotel/motel □ Liquor store □ Restaurant □ Tobacco store □	
Grocery store □ Hotel/motel □ Liquor store □ Restaurant □ Tobacco store □ Has vending machine that assembles cigarettes □ Other □	
If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of	
the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.	
Signature of Owner(s), Partner(s), or Corporate Official(s)	
Name (please print) Mark Showabler Name (please print)	
Signature Mark Shound Signature	
Date 4/26/19 Date	
Send this completed application and the applicable fee to your local jurisdiction. If you have any	
questions contact your city clerk (within city limits) or your county auditor (outside city limits).	
FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE	
 Fill in the amount paid for the permit: <u>\$100</u>. ** Fill in the date the permit was approved Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure 	
by the council or beard: the information on the application is complete and	

- Fill in the permit number issued by the city/county: _____
- New 🗋 🔹 Renewal 🛛

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor

	https://tax.iowa.gov
	on the reverse side
For period (MM/DD/YYYY) <u>07</u>	01 1 2019 through June 30, <u>2020</u>
I/we apply for a retail permit to sell cigarettes, toba Business Information:	acco, alternative nicotine, or vapor products:
Trade Name/DBA UP IN SMOKE	
	City CEDARFAUS ZIP 50613
Mailing Address 2218 Coulege St	City CEDARAUS State IA ZIP SOG13
Business Phone Number 773-997-3435	
Legal Ownership Information:	
Type of Ownership: Sole Proprietor 🗆 🛛 Partn	nership 🖾 Corporation 🗖 LLC 🕱 LLP 🗖
Name of sole proprietor, partnership, corporation	1, LLC, or LLP ZAINAB LLC
Mailing Address 2218 COLLEGE ST	City CEDARALLS State IA ZIP_50613
	r Email UPIN SMOKE ON HILL @ GMAIL
Retail Information:	
Types of Sales: Over-the-counter 🗹 Vendi	ng machine 🗆
Do you make delivery sales of alternative nicotin	e or vapor products? (See Instructions) Yes 🗆 No 💋
Types of Products Sold: (Check all that apply) Cigarettes 💋 Tobacco 🖾 Alternative	Nicotine Products 💋 Vapor Products 🗹
Type of Establishment: (Select the option that I	best describes the establishment)
	Convenience store/gas station □ Drug store □ Dre □ Restaurant □ Tobacco store 🗭
	do hereby bind ourselves to a faithful observance of
Signature of Owner(s), Partner(s), or Corporate	e Official(s)
Name (please print) OMER NOOKWALA	_ Name (please print)
Signature and where	
Date APRIL - 26-2019	
	cable fee to your local jurisdiction. If you have any

FOR CITY CLERK/GOUNTY AUDITOR ONLY - MUST BE COMPLETE

- Fill in the amount paid for the permit: ______
- Fill in the date the permit was approved by the council or board: ______
- Fill in the name of the city or sounty issuing the permit:
- New 🗋 👘 Renewal 🖾

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375



Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor

https://tax.iowa.gov				
Instructions on the reverse side For period (MM/DD/YYYY) <u>07 / 01 /2019</u> through June 30, 2020				
I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:				
Business Information:				
Trade Name/DBA Walmart Inc. DBA: Walmart #753				
Physical Location Address 525 BRANDILYNN BLVD City CEDAR FALLS ZIP 50613				
Mailing Address 508 SW 8th St. Dept. 8916 City Bentonville State AR ZIP 72716-0500				
Business Phone Number (319) 277-7159				
Legal Ownership Information:				
Type of Ownership: Sole Proprietor □ Partnership □ Corporation ■ LLC □ LLP □ Name of sole proprietor, partnership, corporation, LLC, or LLP Walmart Inc.				
Mailing Address 508 SW 8th St. City Bentonville State AR ZIP 72716-0500				
Mailing Address508 SW 8th St.City BentonvilleState ARZIP 72716-0500Phone Number(479)277-4656Fax Number(479)204-9864Emailcynthia.montero@walmart.com				
Retail Information:				
Types of Sales: Over-the-counter 🖬 Vending machine 🛛				
Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes D No				
Types of Products Sold: (Check all that apply) Cigarettes 🖬 Tobacco 🖬 Alternative Nicotine Products 🖬 Vapor Products 🖬				
Type of Establishment: (Select the option that best describes the establishment) Alternative nicotine/vapor store Bar Convenience store/gas station Drug store Grocery store Hotel/motel Liquor store Restaurant Drug store Tobacco store Has vending machine that assembles cigarettes Other Retail Image: Store Store Image: Store Stor				
If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.				
Signature of Owner(s), Partner(s), or Corporate Official(s)				
Name (please print) Andrea Lazenby Name (please print)				
SignatureSignature				
Date Date				
Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).				
FOR CITY CLERK/ COUNTY AUDITOR ONLY – MUST BE COMPLETE				
 Fill in the amount paid for the permit: <u>\$100</u>,⁶⁰ Fill in the date the permit was approved Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure 				
by the council or board: the information on the application is complete and accurate A copy of the permit does not need to be sent.				
the city/counter. It is preferred that				
 Fill in the name of the city or county issuing the permit: New Description New Description Section 10 (1997) Section 20 (1997) Se				

• New 🗋 Renewal 🛛

70-014a (06/22/

• Fax: 515-281-7375



Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor

https://tax.iowa.gov
Instructions on the reverse side
For period (MM/DD/YYYY) <u>07 / 01 / 2019</u> through June 30, <u>2020</u> I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:
Business Information: Trade Name/DBAAUOU Z
Physical Location Address 206 Brandelyn Block City City City Calls ZIP 50613
Mailing Address SAME City State ZIP
Business Phone Number 266-3050
Legal Ownership Information:
Type of Ownership: Sole Proprietor 🗆 Partnership 🗆 Corporation-🕄 LLC 🗆 LLP 🗖
Name of sole proprietor, partnership, corporation, LLC, or LLP Diversions Me
Mailing Address State ZIP Phone Number 4044931 Fax Number 888-561-0027 Email Voor City
Retail Information:
Types of Sales: Over-the-counter 🗶 Vending machine 🗆
Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes 🗆 No 💢
Types of Products Sold: (Check all that apply) Cigarettes 阗 Tobacco - Alternative Nicotine Products □ Vapor Products □
Type of Establishment: (Select the option that best describes the establishment)
Alternative nicotine/vapor store □ Bar □ Convenience store/gas station □ Drug store □ Grocery store □ Hotel/motel □ Liquor store □ Restaurant ► Tobacco store □ Has vending machine that assembles cigarettes □ Other □
If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.
Signature of Owner(s), Partner(s), or Corporate Official(s)
Name (please print) Nuck Reports Name (please print)
Signature Signature
Date Date
Sond this completed application and the applicable fee to your least invitation. If you have new

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY - MUST BE COMPLETE

- Fill in the amount paid for the permit: \$100.
- Fill in the date the permit was approved by the council or board:
- Fill in the permit number issued by the city/county:
- · Fill in the name of the city or county FALLS issuing the permit: ellar
- New 🛛 Renewal

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375



DEPARTMENT OF PUBLIC SAFETY SERVICES

POLICE OPERATIONS CITY OF CEDAR FALLS 220 CLAY STREET CEDAR FALLS, IOWA 50613

319-273-8612

MEMORANDUM

То:	Mayor Brown and City Councilmembers
From:	Jeff Olson, Public Safety Services Director/Chief of Police
Date:	May 2, 2019
Re:	Beer/Liquor License Applications

Police Operations has received applications for liquor licenses and/ or wine or beer permits. We find no records that would prohibit these license and permits and recommend approval.

Name of Applicants:

- a) Tobacco Outlet Plus, 4116 University Avenue, Class C beer renewal.
- NewAldaya Lifescapes, 7511 University Avenue, Class A liquor & outdoor service renewal.
- c) Berk's Main Street Pub, 207 Main Street, Class C liquor renewal.
- d) Walgreens, 2509 Whitetail Drive, Class E liquor renewal.
- e) The Black Hawk Hotel/Bar Winslow/Farm Shed, 115-119 Main Street, Class B liquor & outdoor service sidewalk café.
- f) Sturgis Falls Celebration, Island Park Beach House, Class B beer & outdoor service 5-day permit.
- g) Sturgis Falls Celebration, Gateway Park, Special Class C liquor & outdoor service - 5-day permit.
- h) Cedar Basin Jazz Festival & Live to 9, Sturgis Park, Special Class C liquor & outdoor service 6-month permit.
- i) Casey's General Store, 2425 Center Street, Class E liquor new.



DEPARTMENT OF FINANCE & BUSINESS OPERATIONS

CITY OF CEDAR FALLS, IOWA 220 CLAY STREET CEDAR FALLS, IOWA 50613 319-273-8600 FAX 319-268-5126

MEMORANDUM

- TO: Mayor Brown and City Council Members
- FROM: Paul Kockler, Accountant
- **DATE:** May 2, 2019

SUBJECT: Benefits Consultant RFP Results

Attached is an agreement with Holmes Murphy & Associates, Inc. to provide benefits consulting services to the City of Cedar Falls on the City's benefits plans related to health, prescription drug, dental, life, long-term disability, flexible spending, health reimbursement, and wellness for a three year term beginning July 1, 2019.

The City has received benefits consulting services from Gallagher Benefits Services, Inc. since 2003. Due to the significant time since the last request for proposal ("RFP") was completed for benefits consulting services (2010), the turnover of primary consultants on our account with Gallagher, recent service quality concerns, and the current scope of our consulting services, we determined it to be an appropriate time to do a RFP to seek additional benefits consulting services.

The RFP was distributed in February to prospective consulting firms requesting them to submit bids in writing for the opportunity to provide benefits consulting services for the City. The RFP included a specific scope of services to be provided and included services that we are not currently receiving but based on the current insurance environment, would find beneficial. Eight firms responded with proposals and based on a number of factors including public sector experience, consultant qualifications, client references, and price, Cottingham & Butler, PDCM Insurance, and Holmes Murphy were chosen to visit City Hall and present to the Director of Finance and Business Operations, Controller/City Treasurer, and Accountant.

Following the presentations, the City reached out to the firms' client references for further input and discussion from those that have worked directly with the finalists. Follow up and clarifying questions were then asked of the firms. After consideration and internal deliberation of all the steps throughout the process, Holmes Murphy was selected from the group of finalists. Holmes Murphy was determined to have the most comprehensive level of services for the lowest cost of the three finalists that were interviewed.

We would like to move forward with the selection of Holmes Murphy by signing the attached benefits consulting agreement. The agreement has been reviewed by City Attorney Rogers.

If you have questions regarding the attached, please contact me at 268-5101 or Jennifer Rodenbeck at 268-5108.

Attachments



This Consulting Agreement is made this twenty-third day of April, 2019 between the City of Cedar Falls, Iowa, hereinafter referred to as "Client" and Holmes Murphy & Associates, Inc., hereinafter referred to as "Consultant."

WHEREAS, Client wishes to obtain from Consultant strategic health and welfare benefit consulting services for its Employee Benefits Program which currently includes coverage plans for life, LTD, medical, dental, prescription drugs, flexible spending, health reimbursement accounts, and employee wellness (the "Program"); and

WHEREAS, Consultant has superior knowledge and expertise in assisting employers with designing and servicing employee benefit plans; and

WHEREAS, the parties wish to set forth their respective expectations;

Now, therefore, for good and valuable consideration, the receipt and sufficiency of which is hereby mutually acknowledged, the parties hereby agree as follows:

1. Scope of Services to be Provided by Consultant

Consultant shall provide Client with consulting, actuarial, and brokerage services for the entire Program under the terms and conditions set forth herein. Additional services may be performed by Consultant as necessary upon terms mutually agreeable by the parties.

A. CONSULTING SERVICES

- Conduct core beliefs exercise with Client's executive team and develop of a complete understanding of the Program offered by the Client.
- Analyze the current Program and develop a strategic plan for both immediate and long-term approaches in order to optimize benefits and mitigate health care cost trends.
- Vendor Management Provide ongoing assistance with resolving vendor issues with enrollment, claims, billing, eligibility, coverage appeals, etc. upon request from the HR Team.
- Provide administration/HR support and address questions and concerns raised by Client's employees and management.
- Prepare, strategize, and facilitate open enrollment meetings.
- Facilitate employee engagement surveys as necessary.
- Review existing and proposed policies/contracts/certificates for completeness, accuracy, and compliance
- Advise and counsel regarding program funding alternatives and employee contribution rates.
- Evaluate and provide guidance on appropriate funding reserves and reserves management.
- Meet with the Client in person on a minimum of a quarterly basis or as often as mutually agreed upon by the Consultant and Client.
- Consult on the monitoring of the Employee Assistance Program ("EAP").
- **B.** MARKETING SERVICES

- Evaluate and consult on market trends.
- As requested by the Client, prepare, evaluate, and market plans of the Program through bid specifications request for proposal ("RFP") process as necessary. When feasible, a minimum of three competitive quotes should be received for each plan being marketed.
- Identify and evaluate vendors for outsourcing COBRA administration if requested.
- Analyze, present, and recommend vendors and plans based on marketing results.
- Negotiate pricing, performance guarantees, and contract terms with carriers of all Program plans provided as necessary.
- Provide new carrier installation/implementation support for Client personnel.
- Perform carrier review (A.M. Best).
- Review SPD and SBC documents for accuracy and consistency with terms of coverage sold/renewal terms of all plans provided by Client.
- Identify and evaluate voluntary employee-funded benefits, if requested, that may be appropriate for Client and its employees. If such plans are implemented by Client, Consultant may receive commissions, but such commissions must be disclosed prior to when Consultant recommends a voluntary employee-funded benefit plan to Client.

C. RENEWAL STRATEGY AND SERVICES

- Conduct pre-renewal strategy meeting.
- Manage renewal process and present renewal recommendations.
- Consult on Program plan design and eligibility (waiting periods, contract language, etc.).
- Track benefit design and rate history.
- Interface with vendors as appropriate regarding plan design changes.
- Perform Benefit Portfolio financial and utilization analysis (if available by carrier).
- Assist with financial/strategic/budget planning.

D. COMMUNICATIONS

- Provide access to Holmes Murphy-sponsored seminars/webinars.
- Advise employees on benefits through open enrollment meetings and education.
- Assist in providing health and wellness related content as requested by Client.
- Update template communications for annual benefits open enrollment.
- Assist appropriate Client officials in training and education relative to the Program to ensure proper communication between employees, insurers, vendors, and Client personnel.
- Prepare customized guide summarizing available benefits for employees.
- Provide on-line Video Benefits Guy website and customized on-line benefits portal, if requested.
- Assist with employee wellness education campaigns (templates), as necessary.
- Evaluate and provide feedback on communication tools and materials included in carrier contracts, such as plan selection tools, wellness newsletters, etc.

E. COMPLIANCE

- Respond to inquiries as requested.
- Make available Holmes Murphy-sponsored seminars and webinars.
- Conduct Compliance Scorecard review and propose strategies to strengthen areas in need of improvement.
- Provide Compliance Alert emails and updates.
- Inform Client on legislative and regulatory changes with potential impact on benefit plans including on topics such as FMLA, COBRA, HIPAA, HIPAA Privacy, and Section 125.
- Conduct Health Care Reform presentations and updates.
- Provide analysis of Client's HIPAA documents, procedures, policies, evaluate for compliance, and recommend appropriate changes as necessary.

Holmes Murphy provides general guidance to its clients on employee benefits and related personnel matters, but does not provide legal advice.

F. WELLNESS/CLINICAL SERVICES

- Assist with employee wellness education campaigns (templates).
- Evaluate current wellness program offerings and strategies and recommend changes as necessary.
- Evaluate and assist with implementation of wellness/clinical and carrier provided programs as necessary.

G. FINANCIALS/REPORTING/DATA ANALYSIS

- Calculate COBRA rates for all benefits.
- Prepare, analyze, and present contribution modeling analytics.
- Provide annual health plan financial analysis (if available by carrier).
- Provide and analyze vendor claims reporting at least annually.
- Present large claimant analysis.
- Reforecast current year budget with revised enrollment.
- Conduct and present benchmarking analysis.
- Conduct and present Carrier network analysis.
- Perform GASB 75 and 509A reporting services as required by laws and regulations.

H. ADDITIONAL SERVICES

Additional services are available either through Holmes Murphy or a third party at an additional cost. These services are not included in the Holmes Murphy core scope of services. Cost for these service to be provided by Consultant at Client's request

- Plan document and SPD creation.
- Non-discrimination testing as is relates to Flexible Spending Account programs.
- ACAP Health products and services.

- Third-party audit costs.
- Benefit administration vendor and benefit technology evaluation and implementations.
- Benefit eligibility management.
- Total value/compensation statements.
- 5500 Form filing preparation.

2. Disclosure and Record Keeping

- A. Full Disclosure. Client has the right to approve any arrangements and/or the utilization of any intermediaries in connection with, or arising out of, or in any way related to Client's Program. Consultant must seek approval from Client prior to the use of any of the above in connection with the Client's Program.
- **B.** Record Keeping. Consultant shall maintain accurate and current files including, but not limited to, insurance policies and correspondence with insurers or brokers in accordance with industry standard record retention practice or as otherwise directed by Client.

3. Terms of Service

The effective date that the services are to begin is July 1, 2019 and services shall be provided until June 30, 2022, with Client option for an additional two year term following the initial term, at the Year 3 annual fee as set forth in paragraph 5 below.

4. Termination

A. Termination. This Agreement may be terminated by either party only as follows:

- a) Effective upon thirty (30) days advance written notice to the other party stating that such other party is in breach of any of the provisions of this Agreement, provided such breach (if able to be cured) is not cured within fifteen (15) days after the notice is received;
- b) effective upon sixty (60) days advance written notice to the other party given with or without reason; or
- c) By mutual written agreement of the parties.

5. Cost of Services

Consultant professional fees are based on a pre-agreed, fixed annual budget. Client agrees to pay Consultant professional fees as outlined below. These annual fees are payable in monthly installments of equal amounts and Consultant agrees to submit invoices to Client on a monthly basis. Client agrees to pay monthly invoices within sixty (60) days of receipt of invoice.

Total Year 1 Annual Fee: <u>\$30,000</u>

Total Year 2 Annual Fee: <u>\$29,000</u>

Total Year 3 Annual Fee: <u>\$28,000</u>

6. Personnel

Consultant shall assign its personnel according to the needs of Client and according to the disciplines required to complete the appointed tasks in a professional manner. Consultant retains the right to substitute personnel with reasonable cause.

7. Client's Responsibilities

Client shall make available such information as reasonably required for Consultant to conduct its services. Such data shall be made available as promptly as possible. It is understood by Consultant that the time of Client's personnel is limited, and judicious use of that time is a requirement of this Agreement. Client shall make timely payments of the service fees as set forth elsewhere in this Agreement.

8. Records and Information

Consultant understands and agrees to adhere to all laws and regulations pertaining to the confidentiality of protected health information.

9. Independent Contractor.

It is understood and agreed that Consultant is engaged by Client to perform services under this Agreement as an independent contractor. Nothing in this agreement shall be construed to create an employment relationship. Consultant shall use its best efforts to follow written, oral, or electronically transmitted instructions from Client as to policy and procedure.

10. No Fiduciary Responsibility.

Client acknowledges that: (i) Consultant shall have no discretionary authority or discretionary control respecting the management of any of the employee benefit plans; (ii) Consultant shall exercise no authority or control with respect to management or disposition of the assets of Client's employee benefit plans; and (iii) Consultant shall perform services pursuant to this Agreement in a non-fiduciary capacity. Client agrees to notify Consultant as soon as possible of any proposed amendments to the Client's Program to the extent that the amendments would affect Consultant in the performance of its obligations under this Agreement. Client agrees to submit (or cause its agent, consultants, or vendors to submit) all information in its (or their) control reasonably necessary for Consultant to perform the services covered by this Agreement.

11. Insurance Requirements

Consultant shall obtain and maintain an insurance policy or policies that meet the provisions set out in the Insurance Requirements for Contractors for the City of Cedar Falls, attached hereto and marked Exhibit A, and incorporated herein by this reference.

12. Entire Agreement

This Agreement constitutes the entire agreement between the parties.

13. Amendment

Amendments to this Agreement shall only be in writing signed by both parties.

14. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Iowa. Any judicial proceeding arising from this Agreement shall be brought in the Iowa District Court for Black Hawk County.

15. Authority

The undersigned authorized representative of Consultant warrants that the undersigned has full and sufficient authority to enter into this Agreement on behalf of Consultant and to bind Consultant to the terms of this Agreement.

16. No Assignment

Consultant shall not assign this Agreement or any rights or duties under this Agreement without prior written consent of the Client.

17. Governing Body

This Agreement shall not be effective until and unless approved by the city council of the City of Cedar Falls, Iowa.

James P. Brown, Mayor City of Cedar Falls Brent M. Macke, Senior Vice President Holmes Murphy & Associates, Inc.

Signature

Signature

ATTEST:

Jacque Danielsen, MMC City Clerk City of Cedar Falls

Signature

INSURANCE REQUIREMENTS FOR CONTRACTORS FOR THE CITY OF CEDAR FALLS

*** This document outlines the insurance requirements for all Contractors who perform work for the City of Cedar Falls. The term "contractor" as used in this document shall be defined as the general contractor, artisan contractor, or design contractor that will be performing work for the City of Cedar Falls under contract.

1. All policies of insurance required hereunder shall be with an insurer authorized by law to do business in Iowa. All insurance policies shall be companies satisfactory to the City and have a rating of A-, VII or better in the current A.M. Best Rating Guide.

2. All Certificates of Insurance required hereunder shall include the Cancellation & Material Change Endorsement. A copy of this endorsement is attached in Exhibit 1.

3. Contractor shall furnish a signed Certificate of Insurance to the City of Cedar Falls, Iowa for the coverage required in <u>Exhibit 1</u>. Such Certificates shall include copies of the following endorsements:

- a) Commercial General Liability policy is primary and non-contributing
- b) Commercial General Liability additional insured endorsement See Exhibit 1
- c) Governmental Immunities Endorsement See Exhibit 1

Copies of additional insured endorsements, executed by an authorized representative from an Insurer duly licensed to transact business at the location of the jobsite, must be provided prior to the first payment.

Contractor shall, upon request by the City, provide Certificates of Insurance for all subcontractors and sub-sub contractors who perform work or services pursuant to the provisions of this contract.

4. Each certificate shall be submitted to the City of Cedar Falls.

5. Failure to provide minimum coverage shall not be deemed a waiver of these requirements by the City of Cedar Falls. Failure to obtain or maintain the required insurance shall be considered a material breach of this agreement.

6. Failure of the Contractor to maintain the required insurance shall constitute a default under this Contract, and at City's option, shall allow City to

terminate this Contract for cause and/or purchase said insurance at Contractor's expense.

7. Contractor shall be required to carry the following minimum coverage/limits or greater, if required by law or other legal agreement; as per Exhibit 1:

- This coverage shall be written on an occurrence, not claims made form. All deviations or exclusions from the standard ISO commercial general liability form CG 001 shall be clearly identified and shall be subject to the review and approval of the City.
- Contractor shall maintain ongoing CGL coverage for at least 2 years following substantial completion of the Work to cover liability arising from the products-completed operations hazard and liability assumed under an insured contract.
- Governmental Immunity endorsement identical or equivalent to form attached.
- Additional Insured Requirement See Exhibit 1. The City of Cedar Falls, including all its elected and appointed officials, all its employees and volunteers, all its boards, commissions and/or authorities and their board members, employees and volunteers shall be named as an additional insured on General Liability Policies for all classes of contractors.

Contractors shall include coverage for the City of Cedar Falls as an additional insured including ongoing and completed operations coverage equivalent to: ISO CG 20 10 07 04* and ISO CG 20 37 07 04**

* ISO CG 20 10 07 04 "Additional Insured – Owners, Lessees or Contractors – Scheduled Person or Organization"

** ISO CG 20 37 07 04 "Additional Insured – Owners, Lessees or Contractors – Completed Operations"

8. Errors & Omissions: If the contract's scope of services includes design work or other professional services, then Contractor shall maintain insurance coverage for errors, omissions and other wrongful acts or omissions (except for intentional acts or omissions), arising out of the professional services performed by Contractor. Contractor shall maintain continuous Errors & Omissions coverage for a period commencing no later than the date of the contract, and continuing for a period of no less than 2 years from the date of completion of all

work completed or services performed under the contract. The limit of liability shall not be less than \$1,000,000.

9. Separation of Insured's Provision: If Contractor's liability policies do not contain the standard ISO separation of insured's provision, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.

10. Limits: By requiring the insurance as set out in this Contract, City does not represent that coverage and limits will necessarily be adequate to protect Contractor and such coverage and limits shall not be deemed as a limitation on Contractor's liability under the indemnities provided to City in this Contract. The City will have the right at any time to require liability insurance greater than that otherwise specified in Exhibit 1. If required, the additional premium or premiums payable shall be added to the bid price.

11. Indemnification (Hold Harmless) Provision: To the fullest extent permitted by law, the Contractor agrees to defend, pay on behalf of, indemnify, and hold harmless the City of Cedar Falls, Iowa, its elected and appointed officials, directors, employees, agents and volunteers working on behalf of the City of Cedar Falls, Iowa against any and all claims, demands, suits or loss, including any and all outlay and expense connected therewith, and for damages which may be asserted, claimed or recovered against or from the City of Cedar Falls, lowa, its elected and appointed officials, directors, employees, agents and volunteers working on behalf of the City of Cedar Falls, Iowa, including, but not limited to, damages arising by reason of personal injury, including bodily injury or death, and property damages, which arises out of or is in any way connected or associated with the work and/or services provided by the Contractor to the City of Cedar Falls, Iowa pursuant to the provisions of this contract to the extent arising out of the errors, omissions or negligent acts of the Contractor, its agents, employees, subcontractors or others working on behalf of the Contractor. It is the intention of the parties that the City of Cedar Falls, Iowa, its elected and appointed officials, directors, employees, agents and volunteers working on behalf of the City of Cedar Falls, Iowa shall not be liable or in any way responsible for the injury, damage, liability, loss or expense incurred by the Contractor, its officers, employees, subcontractors, and others affiliated with the Contractor due to accidents, mishaps, misconduct, negligence or injuries either in person or property resulting from the work and/or services performed by the Contractor pursuant to the provisions of this contract, except for and to the extent caused by the negligence of the City of Cedar Falls, Iowa.

The Contractor expressly assumes full responsibility for damages or injuries which may result to any person or property by reason of or in connection with the work and/or services provided by the Contractor to the City of Cedar Falls, Iowa pursuant to this contract to the extent arising out of the errors, omissions or negligent acts of the Contractor, its agents, employees, subcontractors or others working on behalf of the Contractor, and agrees to pay the City of Cedar Falls, lowa for all damages caused to the City of Cedar Falls, lowa premises resulting from the work and/or services of the Contractor, its officers, employees, subcontractors, and others affiliated with the Contractor to the extent arising out of such errors, omissions or negligent acts.

The Contractor represents that its activities pursuant to the provisions of this contract will be performed and supervised by adequately trained and qualified personnel, and the Contractor will observe, and cause its officers, employees, subcontractors and others affiliated with the Contractor to observe all applicable safety rules.

13. Waiver of Subrogation: To the extent permitted by law, Contractor hereby releases the City of Cedar Falls, Iowa, its elected and appointed officials, its directors, employees, agents and volunteers working on behalf of the City of Cedar Falls, Iowa, from and against any and all liability or responsibility to the Contractor or anyone claiming through or under the Contractor by way of subrogation or otherwise, for any loss or damage to property caused by fire or any other casualty and for any loss due to bodily injury to Contractor's employees. This provision shall be applicable and in full force and effect only with respect to loss or damage occurring during the time of this contract or arising out of the work performed under this contract. The Contractor's policies of insurance shall contain a clause or endorsement to the effect that such release shall not adversely affect or impair such policies or prejudice the right of the Contractor to recover thereunder.

Completion Checklist

- Certificate of Liability Insurance (2 pages)
- Additional Insured CG 20 10 07 04
- Additional Insured CG 20 37 07 04
- Governmental Immunities Endorsement

EXHIBIT 1 – INSURANCE SCHEDULE

General Liability (Occurrence Form Only):

Commercial General Liability	
General Aggregate	\$2,000,000
Products-Completed Operations Aggregate Limit	\$2,000,000
Personal and Advertising Injury Limit	\$1,000,000
Each Occurrence Limit	\$1,000,000
Fire Damage Limit (any one occurrence)	\$ 50,000
Medical Payments	\$ 5,000

<u>Automobile</u>: (Combined Single Limit) \$1,000,000 If the Contractor does not own any vehicles, coverage is required on non-owned and hired vehicles.

Standard Workers Compensation

Statutory for Coverage A Employers Liability: Each Accident Each Employee – Disease Policy Limit – Disease

Umbrella:

\$3,000,000

\$ 500,000

\$ 500,000

\$ 500,000

The Umbrella/Excess Insurance shall be written on a per occurrence basis and if the Umbrella/Excess is not written on a follow form basis it shall have the same endorsements as required of the primary policy(ies).

Errors & Omissions:

\$1,000,000

CITY OF CEDAR FALLS, IOWA ADDITIONAL INSURED ENDORSEMENT

The City of Cedar Falls, Iowa, including all its elected and appointed officials, all its employees and volunteers, all its boards, commissions and/or authorities and their board members, employees, and volunteers, are included as Additional Insureds, including ongoing operations CG 2010 07 04 or equivalent, and completed operations CG 2037 07 04 or equivalent. See Specimens.

This coverage shall be primary to the Additional Insureds, and not contributing with any other insurance or similar protection available to the Additional Insureds, whether other available coverage be primary, contributing or excess.

GOVERNMENTAL IMMUNITIES ENDORSEMENT (For use when *including* the City as an Additional Insured)

1. <u>Nonwaiver of Government Immunity</u>. The insurance carrier expressly agrees and states that the purchase of this policy and the including of the City of Cedar Falls, Iowa as an Additional Insured does not waive any of the defenses of governmental immunity available to the City of Cedar Falls, Iowa under Code of Iowa Section 670.4 as it now exists and as it may be amended from time to time.

2. <u>Claims Coverage</u>. The insurance carrier further agrees that this policy of insurance shall cover only those claims not subject to the defense of governmental immunity under the Code of Iowa Section 670.4 as it now exists and as it may be amended from time to time.

3. <u>Assertion of Government Immunity</u>. The City of Cedar Falls, Iowa shall be responsible for asserting any defense of governmental immunity, and may do so at any time and shall do so upon the timely written request of the insurance carrier. Nothing contained in this endorsement shall prevent the carrier from asserting the defense of governmental immunity on behalf of the City of Cedar Falls, Iowa.

4. <u>Non-Denial of Coverage</u>. The insurance carrier shall not deny coverage under this policy and the insurance carrier shall not deny any of the rights and benefits accruing to the City of Cedar Falls, Iowa under this policy for reasons of governmental immunity unless and until a court of competent jurisdiction has ruled in favor of the defense(s) of governmental immunity asserted by the City of Cedar Falls, Iowa.

5. <u>No Other Change in Policy</u>. The insurance carrier and the City of Cedar Falls, Iowa agree that the above preservation of governmental immunities shall not otherwise change or alter the coverage available under the policy.

CANCELLATION AND MATERIAL CHANGES ENDORSEMENT

Thirty (30) days Advance Written Notice of Cancellation, Non-Renewal, Reduction in coverage and/or limits and ten (10) days written notice of nonpayment of premium shall be sent to: Risk Management Office, City of Cedar Falls, City Hall, 220 Clay Street, Cedar Falls, Iowa 50613. This endorsement supersedes the standard cancellation statement on the Certificate of Insurance to which this endorsement is attached. Contractor agrees to furnish the City with 30 days advance written notice of cancellation, non-renewal, reduction in coverage and/or limits, and 10 days advance written notice of non-payment of premium.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

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: R ID #: A : Carrier s B : C :		DING COVERAGE		
: R ID #: NS A : Carrier s B : C :		DING COVERAGE		
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INS A : Carrier s B : C :				
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D:				
E:				
F1				
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POLICY EFF	POLICY EXP (MM/DD/YYYY)		s	
		EACH OCCURRENCE	\$	1,000,000
		DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	100,000
		MED EXP (Any one person)	\$	5,000
		PERSONAL & ADV INJURY	5	1,000,000
		GENERAL AGOREGATE	\$	2,000,000
		PRODUCTS - COMP/OP AGG	\$ \$	2,000,000
1/01/2015	01/01/2016	COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
		BODILY INJURY (Per person)	\$	
		BODILY INJURY (Per accident)	\$	
		PROPERTY DAMAGE (Per accident)	\$	
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POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY CG 20 10 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	
Location(s) Of Covered Operations	
formation required to complete this Schedule, if not shown above, will be shown in the Declarations.	

- A. Section II Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:
 - 1. Your acts or omissions; or
 - 2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

CG 20 10 07 04

Page 1 of 2

 All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or

• . . *

. ÷ 4.

2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

All terms and conditions of this policy apply unless modified by this endorsement.

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POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY CG 20 37 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	
Location And Description Of Completed Operations	
L c	
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

Section II – Who Is An insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at

the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

All terms and conditions of this policy apply unless modified by this endorsement.

CG 20 37 07 04

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DEPARTMENT OF FINANCE & BUSINESS OPERATIONS

CITY OF CEDAR FALLS, IOWA 220 CLAY STREET CEDAR FALLS, IOWA 50613 319-273-8600 FAX 319-268-5126

MEMORANDUM

- TO: Mayor Brown and City Council Members
- FROM: Paul Kockler, Accountant
- **DATE:** May 2, 2019

SUBJECT: Amendment to Express Scripts Employer Participation Agreement

Attached for your approval is an amendment to the Employer Participation Agreement ("Agreement") between Express Scripts, Inc. ("ESI") and the City of Cedar Falls ("City") that was signed October 20, 2014 and effective January 1, 2015.

The amendment states Gallagher Benefit Services ("GBS") replaces Thompson Reuters as the auditor of the pharmacy benefit management services that ESI provides to the City. As a result, all references in the agreement to Thompson Reuters such as "Thompson Reuters", "TH", "Truven Health Analytics, and IBM Company", and "Truven" will be replaced by the term "Auditor" which refers to GBS.

No other terms of the Agreement have or will be changed by this amendment nor have any additional responsibilities or requirements been placed upon the City.

If you have questions regarding the attached, please contact me at 268-5101.

Attachments

AMENDMENT TO EXPRESS SCRIPTS, INC. EMPLOYER PARTICIPATION AGREEMENT

This AMENDMENT (the "Amendment") is entered into as of the Effective Date, by and between EXPRESS SCRIPTS, INC., a Delaware corporation ("ESI"), and City of Cedar Falls ("Employer").

RECITALS

A. ESI and Employer are parties to an Employer Participation Agreement dated as of January 1, 2015, as amended from time to time (the "Agreement"), pursuant to which ESI provides certain prescription drug benefit management services to Employer.

B. Employer and ESI desire to update and amend the Agreement in accordance with the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the premises and other conditions contained herein, the parties hereto hereby agree as follows:

TERMS OF AMENDMENT

1. <u>Definitions</u>. For purposes of this Amendment, any capitalized term not otherwise defined herein shall have the meaning set forth in the Agreement.

1.1 All references in the Agreement to "Thompson Reuters", "TH", and "Truven Health Analytics, and IBM Company" ("Truven") shall be replaced with "Auditor."

- 2. <u>Auditor Fees.</u> Section 7 is hereby deleted in its entirety and replaced with the following:
 - 7. <u>Auditor Fees.</u> Employer hereby confirms that Gallagher Benefit Services, Inc. ("Auditor") provides services for the benefit of Employer, in connection with the pharmacy benefit management program administered pursuant to this Employer Participation Agreement. In addition to the GBS fee described herein, Employer hereby directs and authorizes ESI to facilitate, on behalf of Employer, the payment of a monthly fee to Auditor, in an amount equal to \$0.18 per approved Prescription Drug Claim processed by ESI for Employer during such month. ESI agrees to facilitate the payment of the Auditor subject to the following:
 - (a) Employer has executed this Agreement and Employer is current in its payment obligations to ESI.
 - (b) Employer hereby represents and warrants that the Auditor Fees to be remitted on behalf of Employer are fair and reasonable; are commensurate with other Auditor Fees in the industry for the actual services to be performed by Broker in connection with the Employer's prescription drug program; and are not in violation of any law or regulation, including ERISA. ESI will not pay per prescription Auditor Fees on Medicare subsidy utilization.
 - (c) ESI will comply with any request by Employer to stop Auditor Fee payments. Employer shall hold ESI harmless in connection with any dispute between Auditor, and Employer regarding Auditor Fees.
- 3. <u>Effective Date</u>. This Amendment shall be effective January 1, 2019.

4. <u>Effect of Amendment</u>. Except as expressly provided herein, the terms and conditions of the Agreement shall remain in full force and effect. In the event of a conflict between this Amendment and the Agreement, the terms of this Amendment shall prevail.

IN WITNESS WHEREOF, the undersigned have executed this Amendment as of the day and year below set forth.

EXPRESS SCRIPTS, INC.	CITY OF CEDAR FALLS
Ву:	Ву:
Printed Name:	Printed Name:
Title:	Title:
Date:	Date:



DEPARTMENT OF FINANCE AND BUSINESS OPERATIONS

CITY OF CEDAR FALLS, IOWA 220 CLAY STREET CEDAR FALLS, IOWA 50613 319-273-8600 FAX 319-268-5126

INTEROFFICE MEMORANDUM

Information Systems Division

- **TO:** Mayor Jim Brown and City Council Members
- **FROM:** Julie Sorensen, Information Systems Manager
- **DATE:** May 1, 2019
- **SUBJECT:** Multifunctional Copier Replacement

The current multifunctional copiers are 9 years old and are due for replacement. In addition, the new public safety building has the need for two additional printers. We felt this would be the appropriate time to put a RFP out to bid for replacements. The costs for the replacements were included in the 2019 CIP budget.

We put the RFP out on April 1. We received eight different bids from six different vendors. Our current vendor came in with the lowest bid. We have been quite pleased with the exiting copiers and the level of service we have received. We would recommend that we accept the bid from Advanced Systems and move forward with the purchase of the equipment. They are not requiring a new contract or agreement at this time. All necessary insurance paperwork has been acquired and we are ready to order the equipment and will tentatively start replacing equipment the week of May 20, 2019.

We have included a summary of all the bids below:

Vendor	Brand	Total Cost
Advanced Systems	Canon	\$60366.00
Koch Office Group	HP	\$60895.16
Access Systems – Des Moines	Toshiba and Sharp	\$62944.27
Koch Office Group	Lanier	\$76335.46
Access Systems - Waterloo	Sharp	\$76629.37
InfoMax	Canon -with or without stands	\$77380 / \$80060
InfoMax	Kycera	\$82980
Marco	Sharp	\$83060.87

If you have any questions or concerns regarding this purchase, please feel free to contact me at 268-5111.

EASEMENT AGREEMENT

This Agreement is made among Landlord, <u>Min Street Hotels LC.</u>, and Tenant, <u>Each Via Hospital (</u>"Applicant"), and the City of Cedar Falls, Iowa, a municipal corporation.

WHEREAS, the City of Cedar Falls ("City") is the owner of the public right-of-way within the City of Cedar Falls, Iowa; and

WHEREAS, Applicant has applied for temporary use of the public right-of-way as a sidewalk café; and

WHEREAS, Applicant has elected as follows with respect to such sidewalk cafe: [check either Box (a) or (b); and either Box (c) or (d); and either Box (e) or (f)]

- (a) Fencing, ropes or other rigid structure not attached to the public sidewalk; or
- [] (b) Fencing, ropes or other rigid structure attached to the public sidewalk and approved by the Director of Municipal Operations & Programs.
- [] (c) all sidewalk café elements shall be moved inside the building each night; or
- [] (d) all sidewalk café elements shall be secured each night.
- Applicant shall operate the sidewalk café area during the period of April 1 to November 15 each year; or
- [] (f) Applicant shall operate the sidewalk café area during the months of _________ each year.

WHEREAS, so long as said proposed use is consistent with the conditions set forth in this Agreement, and in Division 2, Article III, of Chapter 19 of the Cedar Falls Code of Ordinances, said use is in the public interest.

WHEREAS, in mutual consideration of the promises herein, Applicant and City agree as follows:

- 1. Landlord <u>Main Strat Hotels</u> owns certain real estate abutting the public right-of-way located in Cedar Falls, Iowa, at the following street address: <u>IIS - II9 Main</u> Street, Cedar Falls, Iowa; and Landlord has given Applicant/Tenant permission to operate a sidewalk café thereon as herein provided.
- 2. Applicant/Tenant <u>Eaply.cuttory51.th</u> (hereinafter "Applicant") occupies said real estate abutting the public right-of-way located at said street address, and wishes to use a portion of said right-of-way for location and operation of a sidewalk café, as permitted by City regulations.
- 3. City and Applicant agree this Agreement shall be binding upon the successors and assigns of the parties hereto, provided that no assignment of this Agreement shall be made without the prior written consent of both parties to be attached hereto as a formal written addendum.

- 4. Applicant acknowledges and agrees that this Agreement is limited exclusively to the location, use and purposes listed herein for a sidewalk café, that any other uses, locations and purposes are not contemplated herein, and that any expansion of said uses, purposes or locations must be specifically agreed to in writing by the City of Cedar Falls.
- 5. Applicant further acknowledges and agrees that no property right is conferred by this Agreement for the use of portions of the public right-of-way, that the City is not empowered to grant permanent or perpetual use of its right-of-way for private purposes, that the City may order Applicant's use of the right-of-way to cease and desist if, for any reason, the City determines that said right-of-way is needed for a public use and should be cleared of any and all obstructions, or the City determines, pursuant to any of the provisions of Division 2 of Article III of Chapter 19 of the Cedar Falls Code of Ordinances, that continued use of the public right-of-way for a sidewalk café is not in the public interest or consistent with public safety, health or welfare, and that the Applicant shall not be entitled to any compensation should the City elect to do so.
- 6. Applicant also agrees to indemnify, defend and hold harmless the City, its officers, agents and employees, from and against any and all claims, losses, liabilities or damages, of whatever nature, including payment of reasonable attorney fees, which may arise from the Applicant's use of the public right-of-way arising from this Agreement, or which may be caused in whole or in part by any act or omission of the Applicant including Applicant's agents or employees. Applicant further agrees to provide the City with a certificate of insurance coverage of the sidewalk café as required by Section 19-98 of the Cedar Falls Code of Ordinances.
- 7. Applicant further agrees to abide by all applicable federal, state, and local laws, and to maintain said sidewalk café in accordance with the approved Site Plan/Diagram. Access and egress routes shall be maintained so that crowd management, security, and emergency services personnel are able to reach any individual without undue hindrance. Applicant shall insure that there are adequate clearances between the various tables, chairs, and other sidewalk café elements such that appropriate ingress and egress routes are maintained for the safe exit of all patrons from the sidewalk café.
- 8. Applicant is required to submit Schematic Diagrams in connection with the use of approved fencing, ropes or other rigid structures. Applicant shall either move all sidewalk café elements inside the building comprising the restaurant which is adjacent to the sidewalk café by the closing time of the sidewalk café each night, restoring the sidewalk café to its normal condition as a pedestrian walkway, or the applicant must secure all sidewalk café elements by the closing time of the sidewalk café each night, by means of chains and locks or other secure means approved.
- 9. Requests for revisions or amendments to this Agreement require submittal of proposed revised Side Plans/Schematic Diagrams by Applicant and review by City staff, and formal approval by the City Council.
- 10. Should Applicant elect to secure sidewalk café elements by means of chains and locks or some other secure means, in lieu of moving such sidewalk café elements inside the building each night, Applicant shall obtain the prior approval of the Director of Municipal Operations & Programs for the means by which such sidewalk café elements shall be secured, so that they are secured in such a way that such sidewalk café elements cannot be used to cause damage to persons or property during the hours the sidewalk café is closed. Further, the Applicant shall obtain prior approval from the City Fire Department, to insure that the securing of such sidewalk café elements does not interfere with ingress or

egress, fixtures associated with fire detection and suppression, utility shut-offs, or the use of mechanical equipment rooms, in or around the building adjacent to which the sidewalk café area is located.

- 11. City and Applicant hereby understand, acknowledge and agree that the provisions of Division 2, Sidewalk Cafes, Sections 19-92 through 19-101, of Article III, Obstructions, of Chapter 19, Streets and Sidewalks, of the Code of Ordinances of the City of Cedar Falls, Iowa, as the same now exist or as the same be amended and modified from time to time by ordinance amendment of the City Council, are hereby incorporated into, and made a part of, this Easement Agreement, and shall govern the terms, conditions and provisions of this Easement.
- 12. In the event of a breach of this Agreement or of the provisions of Division 2, Sidewalk Cafes, of the Cedar Falls Code of Ordinances, the City may, at its sole discretion, elect to give written notice to Applicant to remove all sidewalk café elements and/or other objects from the City's right-of-way. In the event Applicant does not comply within the time period designated in the written notice, the City may elect to remove, or direct removal of, any obstructions from the right-of-way and charge the cost of such removal and temporary storage to the Applicant and/or Landlord. Upon nonpayment of said charges, the removal costs may be certified to the Black Hawk County Assessor as a statutory lien and assessed against the property and collected in the same manner as a property tax, as provided in Section 364.12(2)(e), Code of Iowa.
- 13. In the event the sidewalk café elements are removed from the area for any reason, the right-of-way area and sidewalk must be restored to its original condition by the Applicant and/or Landlord, under such standards as may be promulgated by the City Engineer or City Director of Municipal Operations & Programs. The Applicant and Landlord shall be responsible for any damages to the sidewalk caused by the operation of the sidewalk café. A deposit of \$250 shall be required prior to the establishment of the sidewalk café, and shall be returned to the Applicant when the sidewalk is restored to its prior condition as determined by the City Engineer or City Director of Municipal Operations & Programs. If the Landlord/Applicant fails to restore the sidewalk to its prior condition or to the standards promulgated by the City Engineer or City Director of Municipal Operations & Programs. If the Landlord/Applicant fails to restore the sidewalk to its prior condition or to the standards promulgated by the City Engineer or City Director of Municipal Operations & Programs. If the Landlord/Applicant fails to restore the sidewalk to its prior condition or to the standards promulgated by the City Engineer or City Director of Municipal Operations & Programs, the City may do so and apply the deposit to the cost thereof.
- 14. In consideration for the City's concerns for public safety on the public right-ofway, Applicant specifically acknowledges said safety concerns and agrees to operate the sidewalk café in entire conformity with all of the rules and regulations contained in Division 2, Sidewalk Cafes, of the Cedar Falls Code of Ordinances.
- 15. This Easement Agreement shall terminate when Applicant's sidewalk café permit terminates, either by reason of expiration of such permit and the non-renewal thereof, or by reason of termination of the permit for noncompliance with the provisions of this Agreement, or of the provisions of Division 2, Sidewalk Cafes, of the Cedar Falls Code of Ordinances.
- 16. Should any section of this Agreement be found invalid by a court of competent jurisdiction, it is agreed that the remaining portions shall continue in full force and effect as though severable from the invalid portion.

Dated this 23nd day of April

APPLICANT/TENANT	APPLICANT/LANDLORD
(Name of Entity)	? _ Main Storet Hotels
By <u>Audrey Dodd</u> (Name)	(Name of Entity) By (Name)
<u>Managev</u> (Title)	(Title)
STATE OF IOWA, COUNTY OF BLACK HA	WK, ss:
This instrument was acknowledged I April, 20_19, by <u>Aud</u> <u>Manager</u> (title) of	before me on this <u>24</u> th ver <u>Dodd</u> (name of person) as Eagle View Hospitality/Farmshed
My Commission Expires: Nota	Bess Bollies
February 23, 2021	BESS BALDWIN Commission Number 809112 My Commission Expires
STATE OF IOWA, COUNTY OF BLACK HAV	VK, ss:
This instrument was acknowledged b April, 2019, by Mark Marager (title) of p Applicant/Landlord.	efore me on this alt day of Kithrell (name of person) as Main Street Hotels,
My Commission Expires:	ess Bacalus ry Public in and for the State of Iowa
February 23, 2021	BESS BALDWIN Commission Number 809112
CITY OF CEDAR FALLS, IOWA	My Commission Expires February 23, 2021
By James P. Brown, Mayor	
ATTEST:	
Jacqueline Danielsen, MMC, City Clerk	

STATE OF IOWA, COUNTY OF BLACK HAWK, ss:

This instrument was acknowledged before me on this _____ day of _____, 20____, by James P. Brown, Mayor and Jacqueline Danielsen, City Clerk, of the City of Cedar Falls, Iowa.

My Commission Expires:

Notary Public in and for the State of Iowa



CEDAR FALLS DEPARTMENT OF PUBLIC SAFETY SERVICES

CITY OF CEDAR FALLS 220 CLAY STREET CEDAR FALLS, IOWA 50613

319-273-8612

MEMORANDUM

То:	Mayor Brown and City Council
From:	Jeff Olson, Public Safety Director/Chief of Police
Date:	April 29, 2019
Re:	FY20 Towing Contract

The Public Safety Department has completed the bidding process for the FY20 Towing Contract. Two towing companies, L&M Transmission & Towing and Rasmusson Towing, Inc. both bid an identical amount of \$50.00 for City paid tows. Tows requested by the City that are paid for by the vehicle owner for illegal parking, accidents or other tows are capped at \$75 per tow to ensure a fair pricing structure for the citizen. There are also requirements and restrictions for storage fees and response times associated with towing. We have worked out a shared plan for the companies beginning July 1, 2019. Copies of the contracts are attached for your approval.

We recommend approval of the contracts.

AGREEMENT FOR WRECKER/TOWING/STORAGE SERVICE

This Agreement is made and entered into this _____ day of _____, 2019, by and between (*L&M Transmission*), an Iowa corporation, a business hereinafter referred to as "Towing Company", and the City of Cedar Falls, Iowa, hereinafter referred to as "City".

In consideration of the mutual covenants hereinafter contained, Towing Company and City agree as follows:

- Towing Company will provide wrecker service <u>when requested</u> by the Cedar Falls Police Department to tow vehicles. City will contact Towing Company, and one other towing company, through Black Hawk County dispatch, for wrecker service calls during the time period covered by this Agreement, except when emergency calls need to be made due to acts of God, severe snow storms, wind storms, or other natural disasters, in which case, City may utilize multiple towing companies for wrecker service calls. Wrecker service calls from private persons, even when such calls are made through the Police Department of City, are <u>not</u> included in this Agreement.
 - a. Examples of wrecker service that would be requested by the Cedar Falls Police Department and covered by the terms of this Agreement include but are not limited to the following towing services: abandoned vehicles; vehicles seized as evidence; vehicles from all fatality accidents; vehicles from very serious accidents where technical accident investigation is required and vehicles are towed and stored by Towing Company for further investigation by the Cedar Falls Police Department and vehicles towed on short notice at fire and crime scenes.
 - b. Examples of wrecker service that may occur and would not be covered by the terms of this Agreement include: vehicles towed at an accident scene where there are no fatalities and no additional investigation of the vehicle is necessary. The Police Department will contact Towing Company when, for whatever reason, the driver and/or owner of the vehicle is unable to specify a wrecker service to remove the vehicle. These tow requests are the responsibility of the vehicle owner and not the responsibility of the City. Arrangements and terms of payment are between the Towing Company and the vehicle owner.
 - c. Towing and storage fees for services arranged by the Cedar Falls Police Department for the benefit of the Iowa Department of Transportation (DOT) shall be for the amount of

reimbursement provided to the City by the DOT. The City shall notify Towing Company of the amount of reimbursement applicable for each wrecker service call made on behalf of the DOT.

- 2. Towing Company will be entitled to charge the City the single rate sum of (\$50.00 Fifty dollars) for each wrecker service call identified in Section 1-a above. The stated sum shall include all necessary actions to remove a vehicle from its location at the time of the call. No additional charges may be made over and above the single rate amount for any additional services, which might include, for example, and not limited to, such actions as dollying, flatbed hauling, winching, shoveling, debris and liquid spill removal, or righting a rolled vehicle. Removal of the debris and liquid spills that occur in the normal course of an accident will be provided by Towing Company. Towing Company is not expected to remove cargo from large transport vehicles that may spill as a result of an accident. The single rate amount shall be applied to all vehicles regardless of type, size, or weight.
 - a. In accordance with Cedar Falls Ordinance §23-359(c), the Towing Company shall be allowed to charge the vehicle owner a reasonable expense for towing charges, not to exceed \$75.00, and for storage, not to exceed \$10.00 per day, for the following service calls: abandoned vehicles, vehicles towed in order to clear roadways; vehicles towed for various parking violations; vehicles abandoned after a police pursuit incident; and vehicles towed for snow ordinance violations.
 - b. For service calls identified in Section 2-a, the contracted fee rate identified in Section 2 shall only be applicable if the City is ultimately required to pay the towing bill due to abandonment of the vehicle by vehicle owner.
- 3. The charge for wrecker service, as provided above, shall include all necessary action to remove a vehicle from its location at the time of the call to the area designated by the Police Department of City.
- 4. The single rate amount of (*\$50.00 Fifty dollars*), as provided in Section 2, shall apply to all tows originating and ending within the corporate limits of the City. Tows which involve traveling outside the City are eligible for the single rate amount plus a per mile sum of (*\$3.00 Three Dollars*) per mile. The per mile sum may be charged only for the distance between the destination outside the city limits and the city limits point nearest that destination. No per mile fee may be charged at anytime for any travel within the City.

The per mile sum may be charged only for the distance traveled when actually transporting a towed vehicle from the city limits to the destination point. There shall be no mileage charged for the return trip to the city limits.

- 5. Charges for wrecker service and storage fees provided by Towing Company pursuant to Section 1-b and Section 2-a above are to be billed directly to the vehicle owner(s). Title for unclaimed vehicles may be applied for by Towing Company under the provisions pertaining thereto as provided by Chapter 321 of the Code of Iowa.
- 6. The wrecker service to be provided by Towing Company herein shall be made available on a 24-hour basis. <u>If the wrecker</u> <u>service is not able to arrive at the scene of the tow within 20</u> <u>minutes of being notified</u>, they are required to advise dispatch of the Cedar Falls Police of an approximate time of arrival. The officer at the scene may choose to cancel that call and request another service if the estimated time of arrival is not acceptable. No additional charge may be made for "after hours" service calls. The fee for wrecker service shall be the sum of (*\$50.00 Fifty dollars*), whether said service is performed by Towing Company or a substitute.
- 7. Towing Company shall provide a police storage area for impounded and abandoned vehicles brought to said storage area by the Police Department of the City. The area shall be secure, fenced, and lighted. Towing Company shall provide the Cedar Falls Police Chief a list of all stored vehicles to the City on the last day of each month. Towing Company shall receive (*\$1.00 One dollar*) per month for providing the area described herein, regardless of the number of vehicles in the storage area. There shall be no additional daily fee or other charges: Any storage fees of vehicles towed pursuant to Section 1-b above are the responsibility of the vehicle owner(s).
- 8. When Towing Company is requested by City to tow an abandoned or impounded vehicle but no vehicle is actually towed, Towing Company may charge City the wrecker service sum of (*\$50.00 Fifty dollars*) for the call. However, to be eligible for the wrecker service sum, Towing Company, or its substitute, must arrive at the requested location prior to discovery of the call cancellation.
- 9. Towing Company shall obtain and maintain insurance throughout the contract, which meets the requirements of Attachment #1 which is attached hereto and by this reference incorporated herein, and which is hereby made a provision of this Section 9 as though fully

set out word for word herein, except for Item 8, Errors and Omissions, and Item 11, Performance and Payment Bonds, which shall have no application herein.

- 10. Towing Company shall obtain and maintain a DOT-required Iowa Motor Carrier Permit.
- 11. Either Towing Company or City may cancel this Agreement by giving the other a thirty (30) day written notice in advance of the date of cancellation, and said notice shall be deemed given when deposited in the United States mail.

This agreement will continue in effect beginning July 1, 2019, through June 30, 2020.

Dated this _____ day of _____, 2019.

APPROVED: City of Cedar Falls, Iowa

Mayor

City Clerk

Date

TOWING COMPANY

BY: (L&M Transmission)

(Rod Brandhorst), President

ATTACHMENT #1

12/23/16

INSURANCE REQUIREMENTS FOR CONTRACTORS FOR THE CITY OF CEDAR FALLS

*** This document outlines the insurance requirements for all Contractors who perform work for the City of Cedar Falls. The term "contractor" as used in this document shall be defined as the general contractor, artisan contractor, or design contractor that will be performing work for the City of Cedar Falls under contract.

1. All policies of insurance required hereunder shall be with an insurer authorized by law to do business in Iowa. All insurers shall issued from companies satisfactory to the City and have a rating of A- or better in the current A.M. Best Rating Guide.

2. All Certificates of Insurance required hereunder shall include the City of Cedar Falls, Iowa Cancellation & Material Change Endorsement. A copy of this endorsement is attached in Exhibit 1.

3. Contractor shall furnish a signed Certificate of Insurance to the City of Cedar Falls, Iowa for the coverage required in <u>Exhibit 1</u>. Such Certificates shall include copies of the following endorsements:

- a) Commercial General Liability policy is primary and non-contributing
- b) Commercial General Liability additional insured endorsement See Exhibit 1
- c) Governmental Immunities Endorsement See Exhibit 1

Copies of additional insured endorsements, executed by an authorized representative from an Insurer duly licensed to transact business at the location of the jobsite, must be provided prior to the first payment.

Contractor shall, upon request by the City, provide Certificates of Insurance for all subcontractors and sub-sub contractors who perform work or services pursuant to the provisions of this contract.

4. Each certificate shall be submitted to the City of Cedar Falls.

5. Failure to provide minimum coverage shall not be deemed a waiver of these requirements by the City of Cedar Falls. Failure to obtain or maintain the required insurance shall be considered a material breach of this agreement.

6. Failure of the Contractor to maintain the required insurance shall constitute a default under this Contract, and at City's option, shall allow City to terminate this Contract for cause and/or purchase said insurance at Contractor's expense.

7. Contractor shall be required to carry the following minimum coverage/limits or greater, if required by law or other legal agreement; as per Exhibit 1:

- This coverage shall be written on an occurrence, not claims made form. Form CG 25 03 03 97 "Designated Construction Project(s) General Aggregate Limit" shall be included. All deviations or exclusions from the standard ISO commercial general liability form CG 001 shall be clearly identified and shall be subject to the review and approval of the City.
- Contractor shall maintain ongoing CGL coverage for at least 2 years following substantial completion of the Work to cover liability arising from the products-completed operations hazard and liability assumed under an insured contract.
- Governmental Immunity endorsement identical or equivalent to form attached.
- > Additional Insured Requirement See Exhibit 1.
 - The City of Cedar Falls, including all its elected and appointed officials, all its employees and volunteers, all its boards, commissions and/or authorities and their board members, employees and volunteers shall be named as an additional insured on General Liability Policies for all classes of contractors.

Contractors shall include coverage for the City of Cedar Falls as an additional insured including ongoing and completed operations coverage equivalent to: ISO CG 20 10 07 04* and ISO CG 20 37 07 04**

* ISO CG 20 10 07 04 "Additional Insured – Owners, Lessees or Contractors – Scheduled Person or Organization"

** ISO CG 20 37 07 04 "Additional Insured – Owners, Lessees or Contractors – Completed Operations"

8. Errors & Omissions: If the contract's scope of services includes design work or other professional services, then Contractor shall maintain insurance coverage for errors, omissions and other wrongful acts arising out of the

professional services performed by Contractor. The limit of liability shall not be less than \$1,000,000.

9. Separation of Insured's Provision: If Contractor's liability policies do not contain the standard ISO separation of insured's provision, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.

10. Limits: By requiring the insurance as set out in this Contract, City does not represent that coverage and limits will necessarily be adequate to protect Contractor and such coverage and limits shall not be deemed as a limitation on Contractor's liability under the indemnities provided to City in this Contract. The City will have the right at any time to require liability insurance greater than that otherwise specified in Exhibit 1. If required, the additional premium or premiums payable shall be added to the bid price.

11. Performance and Payment Bonds: The City shall have the right to require the Contractor to furnish performance and payment bonds for the full amount of the Contract price. The Contractor shall furnish, by a surety and in a form satisfactory to the City, such bonds to the City, prior to the start of Contractor's Work, covering the performance of the Contractor and the payment of all obligations arising hereunder. The Contractor, upon receipt of the bonds and invoice from the surety, shall pay for the cost of said bonds. Additional bond premium costs due to modifications to the Contract, shall be included in the modification amount submitted by Contractor, and paid by Contractor.

Indemnification (Hold Harmless) Provision: To the fullest extent permitted 12. by law, the Contractor agrees to defend, pay on behalf of, indemnify, and hold harmless the City of Cedar Falls, Iowa, its elected and appointed officials, directors, employees and volunteers and others working on behalf of the City of Cedar Falls, Iowa against any and all claims, demands, suits or loss, including any and all outlay and expense connected therewith, and for any damages which may be asserted, claimed or recovered against or from the City of Cedar Falls, lowa, its elected and appointed officials, directors, employees, volunteers or others working on behalf of the City of Cedar Falls, Iowa, by reason of personal injury, including bodily injury or death, and property damages, including loss or use thereof, which arises out of or is in any way connected or associated with the work and/or services provided by the Contractor to the City of Cedar Falls, Iowa pursuant to the provisions of this contract. It is the intention of the parties that the City of Cedar Falls, Iowa, its elected and appointed officials, directors, employees, volunteers or others working on behalf of the City of Cedar Falls, Iowa shall not be liable or in any way responsible for the injury, damage, liability, loss or expense incurred by the Contractor, its officers, employees, subcontractors, and others affiliated with the Contractor due to accidents, mishaps, misconduct, negligence or injuries either in person or property resulting from the work and/or services performed by the Contractor pursuant to the

provisions of this contract, except for and to the extent caused by the negligence of the City of Cedar Falls, Iowa.

The Contractor expressly assumes full responsibility for any and all damages or injuries which may result to any person or property by reason of or in connection with the work and/or services provided by the Contractor to the City of Cedar Falls, Iowa pursuant to this contract, and agrees to pay the City of Cedar Falls, Iowa for all damages caused to the City of Cedar Falls, Iowa premises resulting from activities of the Contractor, its officers, employees, subcontractors, and others affiliated with the Contractor.

The Contractor represents that its activities pursuant to the provisions of this contract will be performed and supervised by adequately trained and qualified personnel, and the Contractor will observe, and cause its officers, employees, subcontractors and others affiliated with the Contractor to observe all applicable safety rules.

13. Waiver of Subrogation: To the extent permitted by law, Contractor hereby releases the City of Cedar Falls, Iowa, its elected and appointed officials, its directors, employees and volunteers and others working on behalf of the City of Cedar Falls, Iowa, from and against any and all liability or responsibility to the Contractor or anyone claiming through or under the Contractor by way of subrogation or otherwise, for any loss or damage to property caused by fire or any other casualty and for any loss due to bodily injury to Contractor's employees. This provision shall be applicable and in full force and effect only with respect to loss or damage occurring during the time of this contract. The Contractor's policies of insurance shall contain a clause or endorsement to the effect that such release shall not adversely affect or impair such policies or prejudice the right of the Contractor to recover thereunder.

Completion Checklist

- Certificate of Liability Insurance (2 pages)
- Designated Construction Project(s) General Aggregate Limit CG 25 03 03 97 (2 pages)
- Additional Insured CG 20 10 07 04
- Additional Insured CG 20 37 07 04
- Governmental Immunities Endorsement

EXHIBIT 1 – INSURANCE SCHEDULE

General Liability (Occurrence Form Only):

Commercial General Liability	
General Aggregate	\$2,000,000
Products-Completed Operations Aggregate Limit	\$1,000,000
Personal and Advertising Injury Limit	\$1,000,000
Each Occurrence Limit	\$1,000,000
Fire Damage Limit (any one occurrence)	\$ 50,000
Medical Payments	\$ 5,000

<u>Automobile</u>: \$1,000,000 (Combined Single Limit) If the Contractor does not own any vehicles, coverage is required on non-owned and hired vehicles.

Standard Workers Compensation – with waiver of subrogation to the City of

Cedar Falls

\$500,000
\$500,000
\$500,000

Umbrella:

\$1,000,000

The General Liability and Automobile Liability Insurance requirements above may be satisfied with a combination of primary and Umbrella/Excess Insurance. The Umbrella/Excess Insurance shall also be written on a per occurrence basis and shall include the same endorsements as required of the primary policy(ies).

City of Cedar Falls, Iowa ADDITIONAL INSURED ENDORSEMENT

The City of Cedar Falls, Iowa, including all its elected and appointed officials, all its employees and volunteers, all its boards, commissions and/or authorities and their board members, employees, and volunteers, are included as Additional Insureds, including ongoing operations CG 2010 07 04 or equivalent, and completed operations CG 2037 07 04 or equivalent. See Specimens.

This coverage shall be primary to the Additional Insureds, and not contributing with any other insurance or similar protection available to the Additional Insureds, whether other available coverage be primary, contributing or excess.

CITY OF CEDAR FALLS, IOWA GOVERNMENTAL IMMUNITIES ENDORSEMENT (For use when <u>including</u> the City as an Additional Insured)

1. <u>Nonwaiver of Government Immunity</u>. The insurance carrier expressly agrees and states that the purchase of this policy and the including of the City of Cedar Falls, Iowa as an Additional Insured does not waive any of the defenses of governmental immunity available to the City of Cedar Falls, Iowa under Code of Iowa Section 670.4 as it now exists and as it may be amended from time to time.

2. <u>Claims Coverage</u>. The insurance carrier further agrees that this policy of insurance shall cover only those claims not subject to the defense of governmental immunity under the Code of Iowa Section 670.4 as it now exists and as it may be amended from time to time.

3. <u>Assertion of Government Immunity</u>. The City of Cedar Falls, Iowa shall be responsible for asserting any defense of governmental immunity, and may do so at any time and shall do so upon the timely written request of the insurance carrier. Nothing contained in this endorsement shall prevent the carrier from asserting the defense of governmental immunity on behalf of the City of Cedar Falls, Iowa.

4. <u>Non-Denial of Coverage</u>. The insurance carrier shall not deny coverage under this policy and the insurance carrier shall not deny any of the rights and benefits accruing to the City of Cedar Falls, Iowa under this policy for reasons of governmental immunity unless and until a court of competent jurisdiction has ruled in favor of the defense(s) of governmental immunity asserted by the City of Cedar Falls, Iowa.

5. <u>No Other Change in Policy</u>. The insurance carrier and the City of Cedar Falls, Iowa agree that the above preservation of governmental immunities shall not otherwise change or alter the coverage available under the policy.

CITY OF CEDAR FALLS, IOWA Cancellation and Material Changes Endorsement

Thirty (30) days Advance Written Notice of Cancellation, Non-Renewal, Reduction in coverage and/or limits and ten (10) days written notice of nonpayment of premium shall be sent to: Risk Management Office, City of Cedar Falls, City Hall, 220 Clay Street, Cedar Falls, Iowa 50613. This endorsement supersedes the standard cancellation statement on the Certificate of Insurance to which this endorsement is attached.

AGREEMENT FOR WRECKER/TOWING/STORAGE SERVICE

This Agreement is made and entered into this _____ day of _____, 2019, by and between (*Rasmusson Towing, Inc*), an Iowa corporation, a business hereinafter referred to as "Towing Company", and the City of Cedar Falls, Iowa, hereinafter referred to as "City".

In consideration of the mutual covenants hereinafter contained, Towing Company and City agree as follows:

- Towing Company will provide wrecker service <u>when requested</u> by the Cedar Falls Police Department to tow vehicles. City will contact Towing Company, and one other towing company, through Black Hawk County dispatch, for wrecker service calls during the time period covered by this Agreement, except when emergency calls need to be made due to acts of God, severe snow storms, wind storms, or other natural disasters, in which case, City may utilize multiple towing companies for wrecker service calls. Wrecker service calls from private persons, even when such calls are made through the Police Department of City, are <u>not</u> included in this Agreement.
 - a. Examples of wrecker service that would be requested by the Cedar Falls Police Department and covered by the terms of this Agreement include but are not limited to the following towing services: abandoned vehicles; vehicles seized as evidence; vehicles from all fatality accidents; vehicles from very serious accidents where technical accident investigation is required and vehicles are towed and stored by Towing Company for further investigation by the Cedar Falls Police Department and vehicles towed on short notice at fire and crime scenes.
 - b. Examples of wrecker service that may occur and would not be covered by the terms of this Agreement include: vehicles towed at an accident scene where there are no fatalities and no additional investigation of the vehicle is necessary. The Police Department will contact Towing Company when, for whatever reason, the driver and/or owner of the vehicle is unable to specify a wrecker service to remove the vehicle. These tow requests are the responsibility of the vehicle owner and not the responsibility of the City. Arrangements and terms of payment are between the Towing Company and the vehicle owner.
 - c. Towing and storage fees for services arranged by the Cedar Falls Police Department for the benefit of the Iowa Department of Transportation (DOT) shall be for the amount of

reimbursement provided to the City by the DOT. The City shall notify Towing Company of the amount of reimbursement applicable for each wrecker service call made on behalf of the DOT.

- 2. Towing Company will be entitled to charge the City the single rate sum of (\$50.00 Fifty dollars) for each wrecker service call identified in Section 1-a above. The stated sum shall include all necessary actions to remove a vehicle from its location at the time of the call. No additional charges may be made over and above the single rate amount for any additional services, which might include, for example, and not limited to, such actions as dollying, flatbed hauling, winching, shoveling, debris and liquid spill removal, or righting a rolled vehicle. Removal of the debris and liquid spills that occur in the normal course of an accident will be provided by Towing Company. Towing Company is not expected to remove cargo from large transport vehicles that may spill as a result of an accident. The single rate amount shall be applied to all vehicles regardless of type, size, or weight.
 - a. In accordance with Cedar Falls Ordinance §23-359(c), the Towing Company shall be allowed to charge the vehicle owner a reasonable expense for towing charges, not to exceed \$75.00, and for storage, not to exceed \$10.00 per day, for the following service calls: abandoned vehicles, vehicles towed in order to clear roadways; vehicles towed for various parking violations; vehicles abandoned after a police pursuit incident; and vehicles towed for snow ordinance violations.
 - b. For service calls identified in Section 2-a, the contracted fee rate identified in Section 2 shall only be applicable if the City is ultimately required to pay the towing bill due to abandonment of the vehicle by vehicle owner.
- 3. The charge for wrecker service, as provided above, shall include all necessary action to remove a vehicle from its location at the time of the call to the area designated by the Police Department of City.
- 4. The single rate amount of (*\$50.00 Fifty dollars*), as provided in Section 2, shall apply to all tows originating and ending within the corporate limits of the City. Tows which involve traveling outside the City are eligible for the single rate amount plus a per mile sum of (*\$3.00 Three Dollars*) per mile. The per mile sum may be charged only for the distance between the destination outside the city limits and the city limits point nearest that destination. No per mile fee may be charged at anytime for any travel within the City.

The per mile sum may be charged only for the distance traveled when actually transporting a towed vehicle from the city limits to the destination point. There shall be no mileage charged for the return trip to the city limits.

- 5. Charges for wrecker service and storage fees provided by Towing Company pursuant to Section 1-b and Section 2-a above are to be billed directly to the vehicle owner(s). Title for unclaimed vehicles may be applied for by Towing Company under the provisions pertaining thereto as provided by Chapter 321 of the Code of Iowa.
- 6. The wrecker service to be provided by Towing Company herein shall be made available on a 24-hour basis. <u>If the wrecker</u> <u>service is not able to arrive at the scene of the tow within 20</u> <u>minutes of being notified</u>, they are required to advise dispatch of the Cedar Falls Police of an approximate time of arrival. The officer at the scene may choose to cancel that call and request another service if the estimated time of arrival is not acceptable. No additional charge may be made for "after hours" service calls. The fee for wrecker service shall be the sum of (\$50.00 Fifty dollars), whether said service is performed by Towing Company or a substitute.
- 7. Towing Company shall provide a police storage area for impounded and abandoned vehicles brought to said storage area by the Police Department of the City. The area shall be secure, fenced, and lighted. Towing Company shall provide the Cedar Falls Police Chief a list of all stored vehicles to the City on the last day of each month. Towing Company shall receive (*\$1.00 One dollar*) per month for providing the area described herein, regardless of the number of vehicles in the storage area. There shall be no additional daily fee or other charges. Any storage fees of vehicles towed pursuant to Section 1-b above are the responsibility of the vehicle owner(s).
- 8. When Towing Company is requested by City to tow an abandoned or impounded vehicle but no vehicle is actually towed, Towing Company may charge City the wrecker service sum of (*\$50.00 Fifty dollars*) for the call. However, to be eligible for the wrecker service sum, Towing Company, or its substitute, must arrive at the requested location prior to discovery of the call cancellation.
- 9. Towing Company shall obtain and maintain insurance throughout the contract, which meets the requirements of Attachment #1 which is attached hereto and by this reference incorporated herein, and which is hereby made a provision of this Section 9 as though fully

set out word for word herein, except for Item 8, Errors and Omissions, and Item 11, Performance and Payment Bonds, which shall have no application herein.

- 10. Towing Company shall obtain and maintain a DOT-required Iowa Motor Carrier Permit.
- 11. Either Towing Company or City may cancel this Agreement by giving the other a thirty (30) day written notice in advance of the date of cancellation, and said notice shall be deemed given when deposited in the United States mail.

This agreement will continue in effect beginning July 1, 2019, through June 30, 2020.

Dated this _____ day of _____, 2019,

APPROVED: City of Cedar Falls, Iowa

Mayor

City Clerk

Date

TOWING COMPANY

BY: (Rasmusson Towing, Inc)

Jasmusson

(Don Rasmusson), President

4-24-19 Date

ATTACHMENT #1

12/23/16

INSURANCE REQUIREMENTS FOR CONTRACTORS FOR THE CITY OF CEDAR FALLS

*** This document outlines the insurance requirements for all Contractors who perform work for the City of Cedar Falls. The term "contractor" as used in this document shall be defined as the general contractor, artisan contractor, or design contractor that will be performing work for the City of Cedar Falls under contract.

1. All policies of insurance required hereunder shall be with an insurer authorized by law to do business in Iowa. All insurers shall issued from companies satisfactory to the City and have a rating of A- or better in the current A.M. Best Rating Guide.

2. All Certificates of Insurance required hereunder shall include the City of Cedar Falls, Iowa Cancellation & Material Change Endorsement. A copy of this endorsement is attached in Exhibit 1.

3. Contractor shall furnish a signed Certificate of Insurance to the City of Cedar Falls, Iowa for the coverage required in <u>Exhibit 1</u>. Such Certificates shall include copies of the following endorsements:

- a) Commercial General Liability policy is primary and non-contributing
- b) Commercial General Liability additional insured endorsement See Exhibit 1
- c) Governmental Immunities Endorsement See Exhibit 1

Copies of additional insured endorsements, executed by an authorized representative from an Insurer duly licensed to transact business at the location of the jobsite, must be provided prior to the first payment.

Contractor shall, upon request by the City, provide Certificates of Insurance for all subcontractors and sub-sub contractors who perform work or services pursuant to the provisions of this contract.

4. Each certificate shall be submitted to the City of Cedar Falls.

5. Failure to provide minimum coverage shall not be deemed a waiver of these requirements by the City of Cedar Falls. Failure to obtain or maintain the required insurance shall be considered a material breach of this agreement.

6. Failure of the Contractor to maintain the required insurance shall constitute a default under this Contract, and at City's option, shall allow City to terminate this Contract for cause and/or purchase said insurance at Contractor's expense.

7. Contractor shall be required to carry the following minimum coverage/limits or greater, if required by law or other legal agreement; as per Exhibit 1:

- This coverage shall be written on an occurrence, not claims made form. Form CG 25 03 03 97 "Designated Construction Project(s) General Aggregate Limit" shall be included. All deviations or exclusions from the standard ISO commercial general liability form CG 001 shall be clearly identified and shall be subject to the review and approval of the City.
- Contractor shall maintain ongoing CGL coverage for at least 2 years following substantial completion of the Work to cover liability arising from the products-completed operations hazard and liability assumed under an insured contract.
- Governmental Immunity endorsement identical or equivalent to form attached.
- > Additional Insured Requirement See Exhibit 1.
 - The City of Cedar Falls, including all its elected and appointed officials, all its employees and volunteers, all its boards, commissions and/or authorities and their board members, employees and volunteers shall be named as an additional insured on General Liability Policies for all classes of contractors.

Contractors shall include coverage for the City of Cedar Falls as an additional insured including ongoing and completed operations coverage equivalent to: ISO CG 20 10 07 04* and ISO CG 20 37 07 04**

* ISO CG 20 10 07 04 "Additional Insured – Owners, Lessees or Contractors – Scheduled Person or Organization"

** ISO CG 20 37 07 04 "Additional Insured – Owners, Lessees or Contractors – Completed Operations"

8. Errors & Omissions: If the contract's scope of services includes design work or other professional services, then Contractor shall maintain insurance coverage for errors, omissions and other wrongful acts arising out of the

professional services performed by Contractor. The limit of liability shall not be less than \$1,000,000.

9. Separation of Insured's Provision: If Contractor's liability policies do not contain the standard ISO separation of insured's provision, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.

10. Limits: By requiring the insurance as set out in this Contract, City does not represent that coverage and limits will necessarily be adequate to protect Contractor and such coverage and limits shall not be deemed as a limitation on Contractor's liability under the indemnities provided to City in this Contract. The City will have the right at any time to require liability insurance greater than that otherwise specified in Exhibit 1. If required, the additional premium or premiums payable shall be added to the bid price.

11. Performance and Payment Bonds: The City shall have the right to require the Contractor to furnish performance and payment bonds for the full amount of the Contract price. The Contractor shall furnish, by a surety and in a form satisfactory to the City, such bonds to the City, prior to the start of Contractor's Work, covering the performance of the Contractor and the payment of all obligations arising hereunder. The Contractor, upon receipt of the bonds and invoice from the surety, shall pay for the cost of said bonds. Additional bond premium costs due to modifications to the Contract, shall be included in the modification amount submitted by Contractor, and paid by Contractor.

12. Indemnification (Hold Harmless) Provision: To the fullest extent permitted by law, the Contractor agrees to defend, pay on behalf of, indemnify, and hold harmless the City of Cedar Falls, Iowa, its elected and appointed officials, directors, employees and volunteers and others working on behalf of the City of Cedar Falls, Iowa against any and all claims, demands, suits or loss, including any and all outlay and expense connected therewith, and for any damages which may be asserted, claimed or recovered against or from the City of Cedar Falls, lowa, its elected and appointed officials, directors, employees, volunteers or others working on behalf of the City of Cedar Falls, Iowa, by reason of personal injury, including bodily injury or death, and property damages, including loss or use thereof, which arises out of or is in any way connected or associated with the work and/or services provided by the Contractor to the City of Cedar Falls, Iowa pursuant to the provisions of this contract. It is the intention of the parties that the City of Cedar Falls, Iowa, its elected and appointed officials, directors, employees, volunteers or others working on behalf of the City of Cedar Falls, lowa shall not be liable or in any way responsible for the injury, damage, liability, loss or expense incurred by the Contractor, its officers, employees, subcontractors, and others affiliated with the Contractor due to accidents, mishaps, misconduct, negligence or injuries either in person or property resulting from the work and/or services performed by the Contractor pursuant to the

provisions of this contract, except for and to the extent caused by the negligence of the City of Cedar Falls, Iowa.

The Contractor expressly assumes full responsibility for any and all damages or injuries which may result to any person or property by reason of or in connection with the work and/or services provided by the Contractor to the City of Cedar Falls, Iowa pursuant to this contract, and agrees to pay the City of Cedar Falls, Iowa for all damages caused to the City of Cedar Falls, Iowa premises resulting from activities of the Contractor, its officers, employees, subcontractors, and others affiliated with the Contractor.

The Contractor represents that its activities pursuant to the provisions of this contract will be performed and supervised by adequately trained and qualified personnel, and the Contractor will observe, and cause its officers, employees, subcontractors and others affiliated with the Contractor to observe all applicable safety rules.

13. Waiver of Subrogation: To the extent permitted by law, Contractor hereby releases the City of Cedar Falls, Iowa, its elected and appointed officials, its directors, employees and volunteers and others working on behalf of the City of Cedar Falls, Iowa, from and against any and all liability or responsibility to the Contractor or anyone claiming through or under the Contractor by way of subrogation or otherwise, for any loss or damage to property caused by fire or any other casualty and for any loss due to bodily injury to Contractor's employees. This provision shall be applicable and in full force and effect only with respect to loss or damage occurring during the time of this contract. The Contractor's policies of insurance shall contain a clause or endorsement to the effect that such release shall not adversely affect or impair such policies or prejudice the right of the Contractor to recover thereunder.

Completion Checklist

- Certificate of Liability Insurance (2 pages)
- Designated Construction Project(s) General Aggregate Limit CG 25 03 03 97 (2 pages)
- a Additional Insured CG 20 10 07 04
- Additional Insured CG 20 37 07 04
- Governmental Immunities Endorsement

EXHIBIT 1 – INSURANCE SCHEDULE

General Liability (Occurrence Form Only):

Commercial General Liability	
General Aggregate	\$2,000,000
Products-Completed Operations Aggregate Limit	\$1,000,000
Personal and Advertising Injury Limit	\$1,000,000
Each Occurrence Limit	\$1,000,000
Fire Damage Limit (any one occurrence)	\$ 50,000
Medical Payments	\$ 5,000

Automobile: \$1,000,000 (Combined Single Limit) If the Contractor does not own any vehicles, coverage is required on non-owned and hired vehicles.

<u>Standard Workers Compensation</u> – with waiver of subrogation to the City of Cedar Falls

Statutory for Coverage A Employers Liability: Each Accident Each Employee – Disease Policy Limit – Disease

Umbrella:

\$1,000,000

\$500,000

\$500.000

\$500,000

The General Liability and Automobile Liability Insurance requirements above may be satisfied with a combination of primary and Umbrella/Excess Insurance. The Umbrella/Excess Insurance shall also be written on a per occurrence basis and shall include the same endorsements as required of the primary policy(ies).

City of Cedar Falls, Iowa ADDITIONAL INSURED ENDORSEMENT

The City of Cedar Falls, Iowa, including all its elected and appointed officials, all its employees and volunteers, all its boards, commissions and/or authorities and their board members, employees, and volunteers, are included as Additional Insureds, including ongoing operations CG 2010 07 04 or equivalent, and completed operations CG 2037 07 04 or equivalent. See Specimens.

This coverage shall be primary to the Additional Insureds, and not contributing with any other insurance or similar protection available to the Additional Insureds, whether other available coverage be primary, contributing or excess.

CITY OF CEDAR FALLS, IOWA GOVERNMENTAL IMMUNITIES ENDORSEMENT (For use when *including* the City as an Additional Insured)

1. <u>Nonwaiver of Government Immunity</u>. The insurance carrier expressly agrees and states that the purchase of this policy and the including of the City of Cedar Falls, Iowa as an Additional Insured does not waive any of the defenses of governmental immunity available to the City of Cedar Falls, Iowa under Code of Iowa Section 670.4 as it now exists and as it may be amended from time to time.

2. <u>Claims Coverage</u>. The insurance carrier further agrees that this policy of insurance shall cover only those claims not subject to the defense of governmental immunity under the Code of Iowa Section 670.4 as it now exists and as it may be amended from time to time.

3. <u>Assertion of Government Immunity</u>. The City of Cedar Falls, Iowa shall be responsible for asserting any defense of governmental immunity, and may do so at any time and shall do so upon the timely written request of the insurance carrier. Nothing contained in this endorsement shall prevent the carrier from asserting the defense of governmental immunity on behalf of the City of Cedar Falls, Iowa.

4. <u>Non-Denial of Coverage</u>. The insurance carrier shall not deny coverage under this policy and the insurance carrier shall not deny any of the rights and benefits accruing to the City of Cedar Falls, Iowa under this policy for reasons of governmental immunity unless and until a court of competent jurisdiction has ruled in favor of the defense(s) of governmental immunity asserted by the City of Cedar Falls, Iowa.

5. <u>No Other Change in Policy</u>. The insurance carrier and the City of Cedar Falls, Iowa agree that the above preservation of governmental immunities shall not otherwise change or alter the coverage available under the policy.

CITY OF CEDAR FALLS, IOWA Cancellation and Material Changes Endorsement

Thirty (30) days Advance Written Notice of Cancellation, Non-Renewal, Reduction in coverage and/or limits and ten (10) days written notice of nonpayment of premium shall be sent to: Risk Management Office, City of Cedar Falls, City Hall, 220 Clay Street, Cedar Falls, Iowa 50613. This endorsement supersedes the standard cancellation statement on the Certificate of Insurance to which this endorsement is attached.



DEPARTMENT OF MUNICIPAL OPERATIONS & PROGRAMS

PUBLIC WORKS/PARKS DIVISION 2200 TECHNOLOGY PARKWAY CEDAR FALLS, IOWA 50613 319-273-8629 FAX 319-273-8632

MEMORANDUM

- TO: Mayor James P. Brown and Cedar Falls City Council
- FROM: Mark Ripplinger, Director, Municipal Operations & Programs
- **DATE:** April 30, 2019
- **SUBJECT:** Youth Pollinator Program

Pheasants Forever has approached the city to partner in a program called, "Youth Pollinator Habitat Project". The purpose of the program is to plant prairie species that provide habitat for insects and other wildlife. It is envisioned that this could be a multi-year partnership to establish prairie on lots that are currently being maintained in turf. Targeted areas would be vacant lots and those that were part of the flood buyout program. The first location is in the northern part of Police Officers Memorial Park. Ideally at least one acre would be planted each year.

A Memorandum of Understanding (MOU) will need to be approved for this project. It outlines areas of responsibility regarding planting and maintenance. The terms of MOU related to maintenance are agreeable by the Public Works & Parks Division. As the program moves forward, it will reduce ongoing turf maintenance.

The Department of Municipal Operations and Programs recommends that the memorandum of understanding be approved. Please let me know if you have any questions.



PHEASANTS FOREVER'S YOUTH POLLINATOR HABITAT PROGRAM AIMS TO HELP THE BIRDS, BEES AND BUTTERFLIES

Field Notes # 4/1/2015 2:07:06 PM



PHEASANTS AND POLLINATORS

Not only is pollinator habitat good for the bees, butterflies and beetles, but pollinator habitat is also excellent brood rearing habitat for pheasants, quail and grassland songbirds. Pollinator habitat – native flowering plants – attract soft-bodied insects that pheasant chicks, and other ground-nesting chicks, rely on for survival during the first 6-8 weeks of life.

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A Cast of Characters

6 Ways to Help Manage Your Bird Dog's Anxious Behavior



WHAT IS THE YOUTH POLLINATOR HABITAT PROGRAM?

Pheasants Forever and Quail Forever's Youth Pollinator Habitat Program provides support to over 700 grassroots chapters and their partners across the country to engage youth, families and communities in establishing pollinator habitat projects.

The program's objectives are to increase awareness about declining pollinator populations, educate the general public on the importance of pollinator habitat and establish quality pollinator habitat across the country. The program will provide tools for chapters and their partners to work with local community partners to create habitat projects that involve youth, school and community groups.

Program support includes training on how to plan, plant and manage a pollinator project from start to finish. Additionally, conservation/pollinator curriculum for classrooms, hands-on educational activities and monitoring activities for after the project is established are provided. Project benefits include quality pollinator foraging and nesting habitat, but also opportunities for youth to get outside and gain an appreciation for wildlife and conservation.

WHAT IS THE NEED FOR THE PROGRAM?

Pollinating insects are an essential component in global food production. Approximately one-third of all food and beverage products need pollination, yet many species of native pollinators and domesticated honey bees are in decline. Monarch butterfly populations have decreased 90% in the last two decades, and commercial honeybee keepers are reporting losses up to 30% annually. While there is debate on the reasons for declining pollinator populations, most scientist agree that the lack of quality foraging and nesting habitat is a major factor. Pollinator habitat that provides a diverse mixture of native flowering plants of different color, shape and size is what is needed to support the life cycle needs of many pollinator species.



Today's youth spend the majority of their time fixated on electronic devices and less than half of the time outdoors that their parents did. Research has shown that children who spend more time outdoors are healthier, receive better grades, have longer attention spans and are less prone to depression than children who spend most of their time indoors. If this trend continues, children today will not develop the affinity to the outdoors they need both physically and emotionally.

PROGRAM RESULTS

Pheasants Forever and Quail Forever have conducted 46 projects and educated over 2,466 participants since this program began in 2013. Projects have been completed in Colorado, Florida, Illinois, Iowa, Kansas, Michigan, Minnesota, Missouri, Nebraska, South Dakota and Wisconsin. Thanks to financial support from Anisfield Hunting Dog Photography, Jane Turner Foundation, SportDog, the Nebraska Environmental Trust, Greater American Ribs, Phillips County, Colorado, Pheasants Forever and the National Youth Leadership Council.



New support coming in 2015 from the Minnesota Environmental and Natural Resource Trust Fund, DuPont-Pioneer and the Staples Foundation will allow Pheasants Forever and Quail Forever to expand the program into new states. Generous financial support from these organizations, businesses and individuals is matched with money and in-kind volunteer work from local Pheasants Forever and Quail Forever chapters to complete local projects.

For more information about Pheasants Forever and Quail Forever's Youth Pollinator Habitat Program, contact Drew Larsen, Habitat Education Specialist, at <u>dlarsen@pheasantsforever.org</u> or 308-293-1194.

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CUSTOMER COMMENTS (0)

ABOUT	GET INVOLVED	CONTACT US	LEGAL	QUAIL FOREVER
Unique Model Newsroom Careers FAQs	Pheasant Fest Find a Chapter Gift Planning Chapter Resource Portal	Contact Us Find a Biologist Employee Directory	Board & Leadership Financial Information Disclaimer Privacy Policy	Visit Quail Forever The quail division of our upland wildlife conservation org. Chapter Officer Login

DONATE

Pheasants Forever is a 501(c)(3) charitable organization. Your donation is tax deductible under the fullest extent of the law. See how your donation is used.

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Phone: (877)-773-2070

Youth Pollinator Habitat Project

Police Officers Memorial Park





Youth Pollinator Habitat Project Memorandum of Understanding

<u>North Cedar Prairie Planting</u> (project name) is a joint effort between <u>Black Hawk County</u> Pheasants Forever & Quail Forever Chapter and <u>the City of Cedar Falls</u> (School/Park/Land Owner/Tenant ect). The objectives of this project is to increase awareness about decreasing pollinator populations, educate the general public on the importance of habitat for pollinators, and to establish quality pollinator habitat. The results of this project will not only benefit pollinators by providing quality foraging and nesting habitat, but it will provide opportunities for youth/adults to get outside and gain an appreciation for wildlife and conservation.

Commitments

City of Cedar Falls is responsible for: controlling noxious weeds on project site.

<u>City of Cedar Falls</u> is responsible for: maintaining project for a minimum of 5 years after establishment date. May not be grazed, hayed or mowed.

Black Hawk County Chapter Pheasants Forever is responsible for: establishing One "Pheasants Forever planted by " sign posted on each project.

Black Hawk County Chapter Pheasants Forever is responsible for: covering cost of outreach activities occurring on the project date

Black Hawk County Chapter Pheasants Forever is responsible for: providing liability coverage for event occurring on the property

Project Details

Phone Number	319-242-1748 (Josh Nunez cell)
Project Location	(Latitude/Longitude) 42.555241, -92.454682 and 42.541885, -92.434487
Acres	
Establishment D	ate May 11, 2019

MOU Terms

This is an "at-will" MOU ad may be modified by mutual consent of authorized representatives from both parties. The MOU becomes effective upon signature by both parties and remains in effect for one year from date of signatures.

Pheasants Forever/Quail Forever Officer Signature

15 Apr 19 Date

Date

School/Park/Landowner ect Signature

Once completed send to: aswerczek@pheasantsforever.org or mail to Pheasants Forever

54932 Emerald Lane Glenwood IA, 51534 DEPARTMENT OF MUNICIPAL OPERATIONS & PROGRAMS



ADMINISTRATION DIVISION 2200 TECHNOLOGY PKWY CEDAR FALLS, IOWA 50613 319-273-8629 FAX 319-273-8632

PUBLIC WORKS/PARKS DIVISION 2200 TECHNOLOGY PKWY 319-273-8629 FAX 319-273-8632

TO:	Honorable Mayor James P. Brown and City Council
FROM:	Brian M. Heath. Public Works/Parks Div. Manager
DATE:	Honorable Mayor James P. Brown and City Council Brian M. Heath, Public Works/Parks Div. Manager April 29, 2019
	Crapple Loader Truck Purchase
o	
	Grapple Loader Truck Purchase

MEMORANDUM

Competitive quotations were received for a grapple loader truck that is budgeted for Fiscal Year 2020 as part of the Vehicle Replacement Program. The intended use for this apparatus is to load tree trunks and other heavy items such as scrap appliances. Another intended use is for flood debris cleanup when necessary.

The following is a summation of the competitive quotes that were received:

Peterson Industries	\$154,026.00
SourceWell (NJPA)	\$156,572.10
Mid-Iowa Solid Waste	\$159,262.00

The quotation from Peterson Industries did meet our requirements and was the lowest quote received Therefore, it is the recommendation of the Municipal Operations and Programs Department to accept the low quote from Peterson Industries in the amount of \$154,026.00 for purchase of the grapple loader truck.

The Vehicle Replacement Program has this project listed in FY20 at a budgeted amount of \$150,000.00 and will be paid from the Refuse Capital outlay. The additional \$4,026.00 will also be paid from the Refuse Capital account based on anticipated cost savings from other equipment purchases earmarked in FY20. The procurement date for this apparatus is late July 2019, which tits into the budget time line.

Please feel free to contact me if you have questions.

CC: Mark Ripplinger, Director of Municipal Operations and Programs

DEPARTMENT OF COMMUNITY DEVELOPMENT



City of Cedar Falls 220 Clay Street Cedar Falls, Iowa 50613 Phone: 319-268-5161 Fax: 319-268-5197 www.cedarfalls.com

MEMORANDUM Engineering Division

- TO: Honorable Mayor James P. Brown and City Council
- FROM: Matthew Tolan, EI, Civil Engineer II
- **DATE:** April 29th, 2019
- SUBJECT: 2019 Permeable Alley Project Project No. ST-056-3149 Contract Documents

Attached for your approval are the Form of Contract, the Performance, Payment, and Maintenance Bonds, Certificates of Insurance, and Form of Proposal with Benton's Sand & Gravel, Inc. for the construction of the 2019 Permeable Alley Project.

The Department of Community Development recommends approving and executing the contract with Benton's Sand & Gravel, Inc. for the construction of the 2019 Permeable Alley Project. This project involves the construction of three (3) permeable alleys. The purpose of these permeable alleys is to infiltrate storm water runoff with the goal of improving the water quality in Dry Run Creek.

If you have any questions or comments feel free to contact me.

xc: Stephanie Houk Sheetz, Director of Community Development Chase Schrage, Principal Engineer

FORM OF CONTRACT

This Contract entered into in <u>triplicate</u> at Cedar Falls, Iowa, this _____ day of _____, 2019, by and between the City of Cedar Falls, Iowa, hereinafter called the Owner, and <u>James D. Snodgrass</u> of <u>Benton's Sand & Gravel Inc</u>, hereinafter called the Contractor.

WITNESSETH:

The Contractor hereby agrees to furnish all labor, tools, materials and equipment and construct the public improvement consisting of: 2019 PERMEABLE ALLEY PROJECT, Project No. ST-056-3149 all in the City of Cedar Falls, Iowa, ordered to be constructed by the City Council of the City of Cedar Falls, Iowa, by Resolution duly passed on the 15th day of April, 2019, and shown and described in the Plans and Specifications therefore now on file with the City Clerk of said City.

Said improvement shall be constructed strictly in accordance with said Plans and Specifications.

The following parts of the Plans and Specifications for said Project No. ST-056-3149 attached hereto shall be made a part of this contract as fully as though set out herein verbatim:

- a. Plans
- b. Notice of Public Hearing on Plans and Specifications
- c. Notice to Bidders
- d. Instructions to Bidders
- e. Supplemental Conditions
- f. General Conditions
- g. Project Specifications
- h. Form of Proposal
- i. Performance, Payment, and Maintenance Bond
- j. Form of Contract
- k. Non-collusion Affidavit of Prime Bidder
- I. Bidders Status Form

In Witness whereof, this Contract has been executed in <u>triplicate</u> on the date first herein written.

JP. vode

James D Snodgrass, Vice President Benton's Sand and Gravel Cedar Falls, Iowa

CITY OF CEDAR FALLS, IOWA

By___

James P. Brown, Mayor

Attest:

Jacqueline Danielsen, MMC City Clerk

Performance, Payment and Maintenance Bond

SURETY BOND NO. S011241

KNOW ALL BY THESE PRESENTS:

That we, <u>Benton's Sand and Gravel</u>, as Principal (hereinafter the "Contractor" or "Principal" and <u>Employers Mutual Casualty Company</u> as Surety are held and firmly bound unto <u>CITY OF CEDAR FALLS, IOWA</u>, as Obligee (hereinafter referred to as "the Owner"), and to all persons who may be injured by any breach of any of the conditions of this Bond in the penal sum of <u>Two Hundred and Two Thousand Three Hundred and Sixty Two Dollars and Forty Cents</u> (\$202,362.40), lawful money of the United States, for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, legal representatives and assigns, jointly or severally, firmly by these presents.

The conditions of the above obligations are such that whereas said Contractor entered into a contract with the Owner, bearing date the _____ day of _____, 2019, hereinafter the "Contract") wherein said Contractor undertakes and agrees to construct the following described improvements:

2019 Permeable Alley Project Paving/ Subdrainage Project ST-056-3149

and to faithfully perform all the terms and requirements of said Contract within the time therein specified, in a good and workmanlike manner, and in accordance with the Contract Documents.

It is expressly understood and agreed by the Contractor and Surety in this bond that the following provisions are a part of this Bond and are binding upon said Contractor and Surety, to-wit:

- 1. PERFORMANCE: The Contractor shall well and faithfully observe, perform, fulfill, and abide by each and every covenant, condition, and part of said Contract and Contract Documents, by reference made a part hereof, for the above referenced improvements, and shall indemnify and save harmless the Owner from all outlay and expense incurred by the Owner by reason of the Contractor's default or failure to perform as required. The Contractor shall also be responsible for the default or failure to perform as required under the Contract and Contract Documents by all its subcontractors, suppliers, agents, or employees furnishing materials or providing labor in the performance of the Contract.
- 2. PAYMENT: The Contractor and the Surety on this Bond hereby agreed to pay all just claims submitted by persons, firms, subcontractors, and corporations furnishing materials for or performing labor in the performance of the Contract on account of which this Bond is given, including but not limited to claims for all amounts due for labor, materials, lubricants, oil, gasoline, repairs on machinery, equipment, and tools, consumed or used by the Contractor or any subcontractor, wherein the same are not satisfied out of the portion of the contract price the Owner is required to retain until completion of the improvement, but the Contractor and Surety shall not be liable to said persons, firms, or corporations unless the claims of said claimants against said portion of the contract price shall have been established as provided by law. The Contractor and Surety hereby bind themselves to the obligations and conditions set forth in Chapter 573 of the Iowa Code, which by this reference is made a part hereof as though fully set out herein.
 - 3. MAINTENANCE: The Contractor and the Surety on this Bond hereby agree, at their own expense:

- A. To remedy any and all defects that may develop in or result from work to be performed under the Contract within the period of <u>2</u> year (s) from the date of acceptance of the work under the Contract, by reason of defects in workmanship or materials used in construction of said work;
- B. To keep all work in continuous good repair; and

a 18.

C. To pay the Owner's reasonable costs of monitoring and inspection to assure that any defects are remedied, and to repay the Owner all outlay and expense incurred as a result of Contractor's and Surety's failure to remedy any defect as required by this section.

Contractor's and Surety's agreement herein made extends to defects in workmanship or materials not discovered or known to the Owner at the time such work was accepted.

4. GENERAL: Every Surety on this Bond shall be deemed and held bound, any contract to the contrary notwithstanding, to the following provisions:

- A. To consent without notice to any extension of time to the Contractor in which to perform the Contract;
- B. To consent without notice to any change in the Contract or Contract Documents, which thereby increases the total contract price and the penal sum of this bond, provided that all such changes do not, in the aggregate, involve an increase of more than 20% of the total contract price, and that this bond shall then be released as to such excess increase; and
- C. To consent without notice that this Bond shall remain in full force and effect until the Contract is completed, whether completed within the specified contract period, within an extension thereof, or within a period of time after the contract period has elapsed and the liquidated damage penalty is being charged against the Contractor.

The Contractor and every Surety on the bond shall be deemed and held bound, any contract to the contrary notwithstanding, to the following provisions:

- D. That no provision of this Bond or of any other contract shall be valid that limits to less than five years after the acceptance of the work under the Contract the right to sue on this Bond.
- E. That as used herein, the phrase "all outlay and expense" is not to be limited in any way, but shall include the actual and reasonable costs and expenses incurred by the Owner including interest, benefits, and overhead where applicable. Accordingly, "all outlay and expense" would include but not be limited to all contract or employee expense, all equipment usage or rental, materials, testing, outside experts, attorneys fees (including overhead expenses of the Owner's staff attorneys), and all costs and expenses of litigation as they are incurred by the Owner. It is intended the Contractor and Surety will defend and indemnify the Owner on all claims made against the Owner on account of Contractor's failure to perform as required in the Contract and Contract Documents, that all agreements and promises set forth in the Contract and Contract Documents, in approved change orders, and in this Bond will be fulfilled, and that the Owner will be fully indemnified so that it will be put into the position it would have been in had the Contract been performed in the first instance as required.

In the event the Owner incurs any "outlay and expense" in defending itself against any claim as to which the Contractor or Surety should have provided the defense, or in the enforcement of the promises given by the Contractor in the Contract, Contract Documents, or approved change orders, or in the enforcement of the promises given by the Contractor and Surety in this Bond, the Contractor and Surety agree that they will make the Owner whole for all such outlay and expense, provided that the Surety's obligation under this bond shall not exceed 125% of the penal sum of this bond.

2.15

In the event that any actions or proceedings are initiated regarding this Bond, the parties agree that the venue thereof shall be in the Iowa District Court for Polk County, State of Iowa. If legal action is required by the Owner to enforce the provisions of this Bond or to collect the monetary obligation incurring to the benefit of the Owner, the Contractor and the Surety agree, jointly, and severally, to pay the Owner all outlay and expense incurred therefor by the Owner. All rights, powers, and remedies of the Owner hereunder shall be cumulative and not alternative and shall be in addition to all rights, powers, and remedies given to the Owner, by law. The Owner may proceed against surety for any amount guaranteed hereunder whether action is brought against the Contractor or whether Contractor is joined in any such action(s) or not.

NOW THEREFORE, the condition of this obligation is such that if said Principal shall faithfully perform all the promises of the Principal, as set forth and provided in the Contract, in the Contract Documents, and in this Bond, then this obligation shall be null and void, otherwise it shall remain in full force and effect.

When a work, term, or phrase is used in this Bond, it shall be interpreted or construed first as defined in this Bond, the Contract, or the Contract Documents; second, if not defined in the Bond, Contract, or Contract Documents, it shall be interpreted or construed as defined in applicable provisions of the Iowa Code; third, if not defined in the Iowa Code, it shall be interpreted or construed according to its generally accepted meaning in the construction industry; and fourth, if it has no generally accepted meaning in the construction industry, it shall be interpreted or construed according to its common or customary usage.

Failure to specify or particularize shall not exclude terms or provisions not mentioned and shall not limit liability hereunder. The Contract and Contract Documents are hereby made a part of this Bond.

Witness our hands, in triplicate, this 35 day of Upu

f<u>qu</u>, <u>2019</u>.

Surety Countersigned By:

Printed Name of Agent

Company Name 4200 University Avenue #200

Company Address West Des Moines, IA 50266 City, State, Zip Code

Company Telephone Number

LMC Insurance & Risk Management

Signature of Agent

Jill Shaffer

515-244-0166

FORM APPROVED BY:

Attorney for Owner

PRINCIPAL:

	Benton's Sand & Gravel Inc
	Contractor
By:	Jan Signature
	Title

SURETY:

Employers Mutual Casualty Company
Surety Company
By: Jell Ahlfle
Signature Attorney-in-Fact Officer
Jill Shaffer
Printed Name of Attorney-in-Fact Officer
Employers Mutual Casualty Company
Company Name

PO Box 712 Company Address

Des Moines, IA 50306 City, State, Zip Code

515-280-2511

Company Telephone Number

NOTE:

- 1. All signatures on this performance, payment, and maintenance bond must be original signatures in ink; copies, facsimile, or electronic signatures will not be accepted.
- 2. This bond must be sealed with the Surety's raised, embossing seal.
- 3. The Certificate or Power of Attorney accompanying this bond must be valid on its face and sealed with the Surety's raised, embossing seal.
- 4. The name and signature of the Surety's Attorney-in-Fact/Officer entered on this bond must be exactly as listed on the Certificate or Power of Attorney accompanying this bond.

P.O. Box 712 • Des Moines, Iowa 50306-0712



POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

KNOW ALL MEN BY THESE PRESENTS, that:

1. Employers Mutual Casualty Company, an Iowa Corporation

2. EMCASCO Insurance Company, an Iowa Corporation

3. Union Insurance Company of Providence, an Iowa Corporation

- 4. Illinois EMCASCO Insurance Company, an Iowa Corporation
- 5. Dakota Fire Insurance Company, a North Dakota Corporation
- 6. EMC Property & Casualty Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint: JILL SHAFFER

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute the following Surety Bond(s):

Surety Bond Principal: Benton's Sand & Gravel Number

S011241

In an amount not exceeding Ten Million Dollars\$10,000,000.00

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

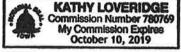
AUTHORITY FOR POWER OF ATTORNEY

This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at the first regularly scheduled meeting of each company duly called and held in 1999:

RESOLVED: The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casuality Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 1st day of July , 2018 .

Seals 1863 IOWA in the second second



1953

annua.

Bruce G. Kelley, CEO, Chairman of Companies 2, 3, 4, 5 & 6; President of Companies 1, 2 & 6; Treasurer of Companies 1, 2, 3, 4 & 6

Todd Strother Senior Vice President

On this 1st day of July 2018 before me a Notary Public in and for the State of Iowa, personally appeared Bruce G. Kelley and Todd Strother, who, being by me duly sworn, did say that they are, and are known to me to be the CEO, Chairman, President and Treasurer, and/or Senior Vice President, respectively, of each of the Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Bruce G. Kelley and Todd Strother, as such officers, acknowledged the execution of said instrument to be their voluntary act and deed, and the voluntary act and deed of each of the Companies.

My Commission Expires October 10, 2019.

Kathy Loveridge Notary Public in and for the State of Iowa

CERTIFICATE

I, James D. Clough, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and , 2018 , are true and correct and are still in full force and effect. this Power of Attorney issued pursuant thereto on 1st day of July

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this

day of 555



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

CE	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED											
REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on												
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) If Yes is indicated above for additional insured, forms General Liability #CG7201 & Auto Liability #CA7109 applies. If Yes is indicated above for waiver of subrogation, forms General Liability #CG7201, Auto Liability #CA7109, Work Comp #WC000313 apply. Umbrella Liability follows form for the General Liability, Auto Liability and Workers Compensation. Coverage is extended for work performed and required under written contract with the above named insured. 2019 Permeable Alley Project Project NO. ST-056-3149												
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	© 1988-2015 ACORD CORPORATION. All rights reserved.											

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

IOWA GOVERNMENTAL ENDORSEMENT

This endorsement modifies insurance provided under the following: COMMERCIAL GENERAL LIABILITY COVERAGE FORM BUSINESSOWNERS COVERAGE FORM BUSINESS AUTO COVERAGE FORM

SCHEDULE

Name of Organization:

Additional Insured Section:

The entity shown in the schedule above, including all its elected and appointed officials, all its employees and volunteers, all its boards, commissions and/or authorities and their board members, employees and volunteers are included as Additional Insureds with respect to liability arising out of the Insured's work and/or services performed for the entity shown above. This coverage shall be primary to the Additional Insureds, and not contributing with any other insurance or similar protection available to the Additional Insureds, whether other available coverage be primary, contributing or excess.

Governmental Immunities Section:

1. <u>Nonwaiver of Governmental Immunity</u>. The insurance carrier expressly agrees and states that the purchase of this policy and the including of the organization shown in the Schedule as an Additional Insured does not waive any of the defenses of governmental immunity available to the organization shown in the Schedule under Code of Iowa Section 670.4 as it now exists and as it may be amended from time to time.

2. <u>Claims Coverage.</u> The insurance carrier further agrees that this policy of insurance shall cover only those claims not subject to the defense of governmental immunity under the Code of Iowa Section 670.4 as it now exists and as it may be amended from time to time.

3. <u>Assertion of Governmental Immunity</u>. The organization shown in the Schedule shall be responsible for asserting any defense of governmental immunity, and may do so at any time and shall do so upon the timely written request of the insurance carrier. Nothing contained in this endorsement, shall prevent the carrier from asserting the defense of governmental immunity on behalf of the organization shown in the Schedule.

4. <u>Non-Denial of Coverage</u>. The insurance carrier shall not deny coverage under this policy and the insurance carrier shall not deny any of the rights and benefits accruing to the organization shown in the Schedule under this policy for reasons of governmental immunity unless and until a court of competent jurisdiction has ruled in favor of the defense(s) of governmental immunity asserted by the organization shown in the Schedule.

5. <u>No Other Change in Policy</u>. The insurance carrier and the organization shown in the Schedule agree that the above preservation of governmental immunities shall not otherwise change or alter the coverage available under the policy.

IL 71 22 07 16

Page 1 of 2

Cancellation and Material Changes Section:

Thirty (30) days Advance Written Notice of Cancellation, ten (10) days Written Notification of Cancellation due to non-payment of premium, and forty-five (45) days Advance Written Notification of Non-Renewal shall be sent to the address shown on the schedule for the entity listed on this endorsement.

Page 2 of 2

IL 71 22 07 16

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY - OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART COMMERCIAL UMBRELLA COVERAGE PART

The following is added to the Other Insurance Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance;
- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured;
- (3) The additional insured gives us prompt written notice of any "occurrence" which may result in a claim and prompt written notice of "suit";
- (4) The additional insured immediately forwards all legal papers to us, cooperates in the investigation or settlement of the claim or defense against the "suit", and otherwise complies with policy conditions.
- (5) The additional insured must tender the defense and indemnity of any claim or "suit" to any other insurer which also insures against a loss we cover under this policy. This includes, but is not limited to, any insurer which has issued a policy of insurance in which the additional insured qualifies as an insured. For the purpose of this requirement, the term "insures against" refers to any self-insurance and to any insurer which issued a policy of insurance that may provide coverage for the loss, regardless of whether the additional insured has actually requested that the insurer provide the additional insured with a defense and/or indemnity under that policy of insurance.
- (6) The additional insured agrees to make available any other insurance that the additional insured has for a loss we cover under this policy.

IL 71 05 10 14

Includes copyrighted material of Insurance Services Office, Inc., with its permission.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

This endorsement changes the policy to which it is attached effective on the inception date of the policy unless a different date is indicated below.

(The following "attaching clause" need be completed only when this endorsement is issued subsequent to preparation of the policy.)

This endorsement, effective on 01/01/2017

Policy No. 30303746

01/01/2017 at 12:01 A.M. standard time, forms a part of (DATE) of the Workers Compensation

issued to Benton's Sand & Gravel, Inc.

(NAME OF INSURANCE COMPANY)

Premlum \$

Authorized Representative

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

Schedule

WC 00 03 13 (4-84)

Copyright 1982, 1983 National Council on Compensation Insurance.

FORM OF PROPOSAL 2019 PERMEABLE ALLEY PROJECT PROJECT NO. ST-056-3149 CITY OF CEDAR FALLS, IOWA

To the Mayor and City Council City of Cedar Falls, Iowa

The undersigned hereby certifies that <u>Benton's Sand & Gravel, Inc.</u> have personally and carefully examined the specifications, general conditions, and form of contract annexed hereto. Having made such examination, the undersigned hereby proposes to construct the improvements for the 2019 Permeable Alley Project in accordance with the plans and specifications on file in the office of the City Clerk, the published Notice to Bidders and the Form of Contract, herewith, complying with all the laws of the State of lowa, and the Rules, Regulations, and Ordinances of the City of Cedar Falls, and to the satisfaction of the City Council of the City of Cedar Falls, lowa, including the guaranteeing of this Project for a period of two (2 yrs.) years from the date of final acceptance thereof at the following prices, to-wit:

ITEM NO.	ITEM CODE	DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICES	EXTENDED PRICES
41	2010-1.08-A	CLEARING & GRUBBING	UNITS	55.0	50.00	2750.00
2	2010-1.08-D	TOPSOIL, FURNISH & SPREAD	C.Y.	77,3	40.00	3092.00
3	2010-1.08-E	EXCAVATION, CLASS 10, ROADWAY WASTE	C.Y.	711.3	15.00	10669.50
4	4040~1.08-C	SUBDRAIN CLEANOUT, TYPE A-1, 6″	ЕЛСН	6.0	500.00	3000.00
5	5020-1.08-E	VALVE EXTENSION	EACH	3.0	175.00	525.00
6	601.0-1.08-H	REMOVE INTAKE	EACH	1.0	500.00	500.00
7	7010-1.08-A	PAVEMENT, P.C.C., 1.2' WIDTH, 6"	S.Y.	50.7	58.75	2978.63

ITEM NO.	ITEM CODE	DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICES	EXTENDED PRICES
8	7010-1.08-E	CURB & GUTTER, P.C.C., 2.5' WIDTH	L.Fill	158.5	31.25	4953.13
9	7030-1.08-A	REMOVAL OF DRIVEWAY	S,Y,	1.67.3	9.00	1505.70
10	7030-1,08-A	REMOVAL OF SIDEWALK	S.Y	73.3	9.00	659.70
11	7030-1.08-E	SIDEWALK, 6" P.C.C.	S.Y.	85.9	81.00	6957.90
12	7030-1.08 H	DRIVEWAY, 6″ P.C.C.	S.Y.	173.3	71.75	12434.28
13	7030-1.08-H	DRIVEWAY, GRANULAR	S,Y.	35.4	6.75	238.95
14	7040-1.08-A	PATCH, FULL DEPTH, P.C.C., 'M' MIX	5.Y.	33.0	110.00	3630.00
15	7040-1.08 I	REMOVAL OF CURB & GUTTER	L.F	158.5	10.00	1585.00
16	7080-108-B	ENGINEERING FABRIC	S.Y.	2185.2	4.00	8740.80
17	7080-1.08 C	UNDERDRAIN, 6″ PLASTIC PERFORATED, TYPE 5	L.F.	1087.0	10.00	10870.00
18	7080-1.08-D	STORAGE AGGREGATE, 8"	S. Y.	1416.8	12.00	17001.60
19	7080-1.08-E	FILTER AGGREGATE, 4"	S.Y.	1416.8	6.00	8500.80
20	7080-1.08-F	PERMEABLE INTERLOCKING PAVERS, CLAY BRICK	S.F.	3697.9	10.50	38827.95
21	7080-1.08-G	PCC EDGE RESTRAINT, 6" CONCRETE SLAB, 4' WIDE	S.Y.	447.1	58.75	26267.13
22	7080-1.08-G	PCC EDGE RESTRAINT, 6" CONCRETE SLAB, 5' WIDE	S.Y.	502.5	52.50	26381.25
23	8030-1.08-A	TRAFFIC CONTROL	L.S.	1,.0	1750.00	1750.00
24	9010-1.08 - B	HYDRAULIC SEEDING	S.F.	4170.2	.40	1668.08

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ITEM NO.	ITEM CODE	DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICES	EXTENDED PRICES
25	9040-1,08-F	WATTLE, STRAW, 9"	L.F.	300.0	5.00	1500.00
26	9040-1.08-1	INLET PROTECTION DEVICE	EACH	3.0	325.00	975.00
27	9040-1.08-1	INLET PROTECTION DEVICE MAINTENANCE	EACH	3.0	100.00	300.00
28	CF DETAIL	INTAKE, SINGLE FLAT	EACH	1.0	4100.00	4100.00
					TOTAL	202,362.40

Bidders may not independently bid on selective items of work. In this project, all items constitute one indivisible work that will be let to one Bidder. Bids shall be submitted for all of the items (Items 1-28). The successful Bidder will be determined by evaluating the sum of correct unit price extensions. Failure to submit a bid on any item shall be just cause for disqualification of the entire proposal. Unit bids must be filled in ink, typed or computer generated, or the bid will be rejected. The Owner reserves the right to delete any part or all of any item.

The Owner reserves the right to reject any and all bids, including without limitation, nonconforming, nonresponsive, unbalanced or conditional bids. The Owner further reserves the right to reject the bid of any Bidder whom it finds, after reasonable inquiry and evaluation, to be non-responsive. The Owner may also reject the bid of any Bidder if the Owner believes that it would not be in the best interest of the project to make an award to that Bidder. The Owner also reserves the right to waive all informalities not involving price time or changes in the work

If written notice of approval of award is mailed, telegraphed or delivered to the undersigned within thirty (30) calendar days after the bid opening thereof, or any time thereafter before this bid is withdrawn, the undersigned agrees to execute and deliver an agreement in the prescribed form and furnish the required Bond within ten (10) calendar days after the Contract is presented to Bidder for signature, and start work within ten (10) calendar days after the date as set forth in the written Notice to Proceed.

The Bidder is prepared to submit a financial and experience statement upon request.

The Bidder has received the following Addendum or Addenda:

Addendum No.	None	Date	
Addendum No.		Date	
Addendum No.		Date	

The Bidder has filled in all blanks on this Proposal.

Note: The Penalty for making false statements in offers is prescribed in 18 U.S.C.A., Section 1001.

Name of bidder

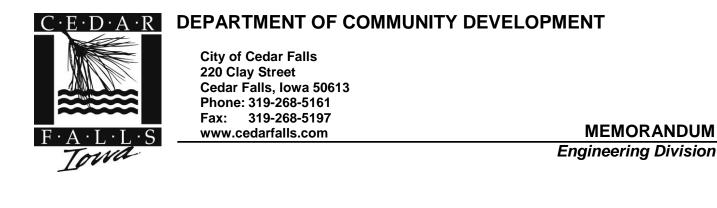
. . . .

Benton's Sand & Gravel, Inc.

905 Center Street, Cedar Falls IA 50613 Official Address

druce B Vice-President

Title



- TO: Honorable Mayor James P. Brown and City Council
- FROM: Terra Ray, Engineer Technician II
- DATE: May 1, 2019
- **SUBJECT:** Ridgeway Avenue Reconstruction Project Number RC-293-3172

The City of Cedar Falls is planning to reconstruct a portion of Ridgeway Avenue Chancellor Drive to Hwy 58. The project will require the acquisition of right of way and temporary easements along the corridor. Plans for the project shows the need for acquisitions from approximately four (4) properties.

We recommend that the Council execute documents and record at the Black Hawk County Courthouse. Parcel 1 Temporary Easement Agreement. Parcel 2 Deed, Ground Water Hazard Statement and Temporary Easement Agreement. Parcel 4 Special Warranty Deed.

xc: Chase Schrage, Principal Engineer

Prepared by: John C. Larsen, 415 Clay Street, Cedar Falls, IA 50613 Phone: (319) 277-6830

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TEMPORARY CONSTRUCTION EASEMENT AGREEMENT

acknowledged, does hereby grant and convey to the City of Cedar Falls, Iowa (hereinafter "Grantee"), its successors and assigns, a temporary construction easement over, under, and across the real estate legally described below, for purposes of construction of the Ridgeway Avenue Improvements Project, together with the right of ingress to and egress from the real estate described below, in order to perform all work and do all other things reasonably necessary to exercise all rights granted to Grantee in this easement, provided that such easement shall not unreasonably interfere with Grantor's rights to the real estate, or consideration of One Dollar (\$1.00) and other valuable consideration, the receipt of which is hereby The undersigned Cedar Falls Utilities, an Iowa municipal utility, (hereinafter "Grantor"), Grantor's access thereto. Said temporary easement is granted over the following described real estate owned by Grantor, to-wit:

Lot 5 of Cedar Falls Industrial Park Phase XII, City of Cedar Falls, Black Hawk County, Iowa, A Temporary Construction Easement lying in a parcel of land located in the South One-half of more particularly described as follows:

00° 01' 24" East, 33.00 feet; thence South 89° 58' 36" East, 100.00 feet to the East line of said Lot beginning; thence North 89° 58' 36" West, 50.36 feet along said north right-of-way line; thence North 89° 58' 36" West, 49.70 feet continuing along said North-right-of-way line; thence North Quarter to a point on the North right-of-way line of Ridgeway Avenue, also being the point of 5; thence South 00° 04' 34" East, 10.00 feet along said East line; thence South 00° 04' 34" East Section 36, Township 89 North, Range 14 West of the Fifth Principal Meridian, thence North Commencing at the Southeast corner of the Southwest Quarter of the Southwest Quarter of 00°04' 34" West, 50.00 feet along the east line of said Southwest Quarter of the Southwest 23.00 feet along said East line to the point of beginning.

Said tract contains 3,301 square feet or 0.07 acres more or less, subject to easements and restrictions of record.

STATE OF IOWA)) ss. COUNTY OF BLACK HAWK) This record was acknowledged before me on the <u>15M</u> day of <u>April</u> 2019, by Bill Skubal, acting for and on behalf of Steven Bernard, as General Manager of the Municipal Electric, Gas and Water Utilities of the City of Cedar Falls, Iowa.

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Notary Public in and for the State of Iowa Province RENEE A. WEBER

ACCEPTANCE OF EASEMENT	The City of Cedar Falls, Iowa ("Grantee"), does hereby accept and approve the foregoing Easement.	Dated this day of 2019.	CITY OF CEDAR FALLS, IOWA	James P. Brown, Mayor	ATTEST:	Jacqueline Danielsen, CMC City Clerk	STATE OF IOWA)) ss. COUNTY OF BLACK HAWK)	This record was acknowledged before me on, 2019, by James P. Brown, Mayor, and Jacqueline Danielsen, CMC, City Clerk of the City of Cedar Falls, Iowa.	Notary Public in and for the State of Iowa	
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WARRANTY DEED (CORPORATE/BUSINESS ENTITY GRANTOR) THE IOWA STATE BAR ASSOCIATION Official Form No. 335 Recorder's Cover Sheet

Preparer Information: (Name, address and phone number) Kevin Rogers, 220 Clay Street, Cedar Falls, Iowa 50613 Phone: (319) 273-8600 Taxpayer Information: (Name and complete address) City Clerk, City of Cedar Falls, 220 Clay Street, Cedar Falls, IA 50613

Return Document To: (Name and complete address) City Clerk, City of Cedar Falls, 220 Clay Street, Cedar Falls, IA 50613

Grantors: Cafaro Real Estate Holdings, L.L.C.

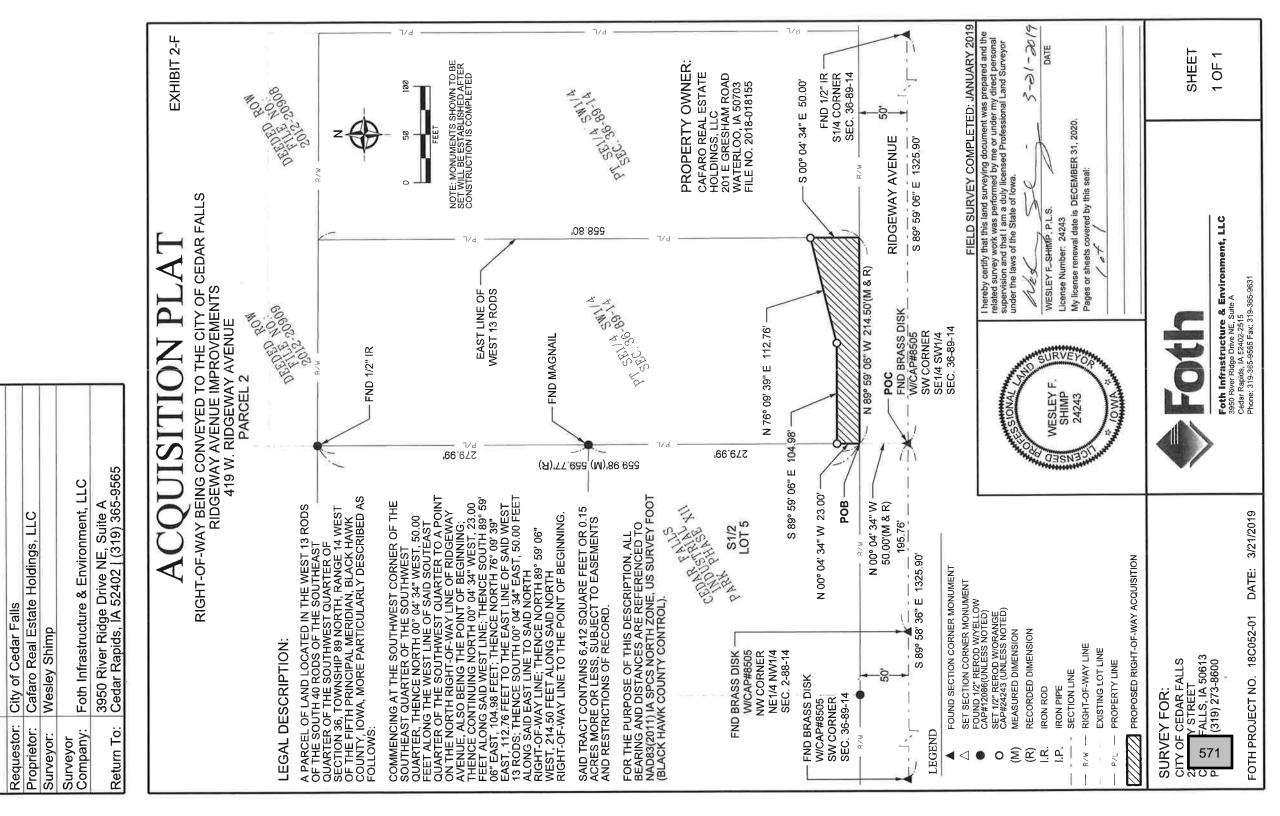
Grantees: City of Cedar Falls, Iowa

Legal description:

Document or instrument number of previously recorded documents:

© The Iowa State Bar Association 2019 IOWADOCS 8

	CORPO	WARRANTY DEED (CORPORATE/BUSINESS ENTITY GRANTOR)
	For the consideration of _valuable consideration,a(n)Limited L the laws ofIowa	ation of <u>One</u> Dollar(s) and other <u>Cafaro Real Estate Holdings, L.L.C.</u> <u>Limited Liability Company</u> organized and existing under <u>Iowa</u> does hereby Convey to <u>City of Cedar Falls, Iowa</u>
	the following described real estate in See addendum attached	in Black Hawk County, Iowa:
	Subject to Easements of Record	
	This land is being acquired for domain and a Declaration of Valu	This land is being acquired for public purposes through an exercise of the power of eminent domain and a Declaration of Value is not required pursuant to Iowa Code § 428A.1.
	The grantor hereby coven estate by title in fee simple; that it the real estate is free and clear of covenants to Warrant and Defend	The grantor hereby covenants with grantees, and successors in interest, that it holds the real estate by title in fee simple; that it has good and lawful authority to sell and convey the real estate; that the real estate is free and clear of all liens and encumbrances, except as may be above stated; and it covenants to Warrant and Defend the real estate against the lawful claims of all persons, except as may
	Words and phrases herein, including acklesing singular or plural number, according to the context. Dated on $4 - 24 - 19$	Words and phrases herein, including acknowledgment hereof, shall be construed as in the or plural number, according to the context. Dated on $\frac{4-24-19}{24-19}$.
	Cafaro Real Estate Holdings, L.L.C.	a(n) Limited Liability Company
	By Deels J Charis	ella Cafaro, Manager By
	STATE OF IOWA	SLACK HAWK
	as Manager	ged before me on 4/24/17 , by Della Calaro
		AMY C. EGGLESTON Signature of Nonary Public
570	© The Iowa State Bar Association 2019 IowaDocs®	on Number 810492 Imission Expires y 11, 2021 Form No. 335, Warranty De



14 W

Index Legend SE of SW, Section 36, Township 89 N, Range

-ocation;

TRANSFEROR:	ROR:			
Name	Carfro Real Estate Holdings, LLC			
Address	201 Gresham Road	Waterloo	A	50703
	Number and Street or RR	City, Town or PO	State	Zip
TRANSFEREE:	REE:			
Name	City of Cedar Falls			
Address	220 Clay Street	Cedar Falls	Ā	50613
	Number and Street or RR	City, Town or PO	State	Zip
Address (Address of Property Transferred:			
See Attach	See Attached for part of 419 W Ridgeway Ave	Cedar Falls	IA	50613
Number an	Number and Street or RR	City, Town or PO	State	Zip
Legal Des	Legal Description of Property: (Attach if necessary)			
See Attached	led			
2. Solid V	 2. Solid Waste Disposal (check one) There is no known solid waste disposal site on this property. There is a solid waste disposal site on this property and information related thereto is provided in Attachment #1, 	iis property. rty and information related thereto	is provided in Attach	ment #1,
	attached to this document.			
3. Hazard	 3. Hazardous Wastes (check one) There is no known hazardous waste on this property. There is hazardous waste on this property and information related thereto is provided in Attachment #1, attached to this document. 	erty. iformation related thereto is provid	ied in Attachment #1	attached to
4. Underg	 4. Underground Storage Tanks (check one) There are no known underground storage tanks on this property. (Note exclusions such as small farm and residential motor fuel tanks, most heating oil tanks, cisterns and septic tanks, in instructions.) There is an underground storage tank on this property. The type(s), size(s) and any known substance(s) contained and its property. 	on this property. (Note exclusions s and septic tanks, in instructions.) pperty. The type(s), size(s) and any k	uch as small farm an known substance(s) c	d residential ontained

REAL ESTATE TRANSFER - GROUNDWATER HAZARD STATEMENT TO BE COMPLETED BY TRANSFEROR

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are listed below or on an attached separate sheet, as necessary.

July 18th 2012 CM2 > a crue bed supticitant i (NOT IN ARGA)

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DNR Form 542-0960

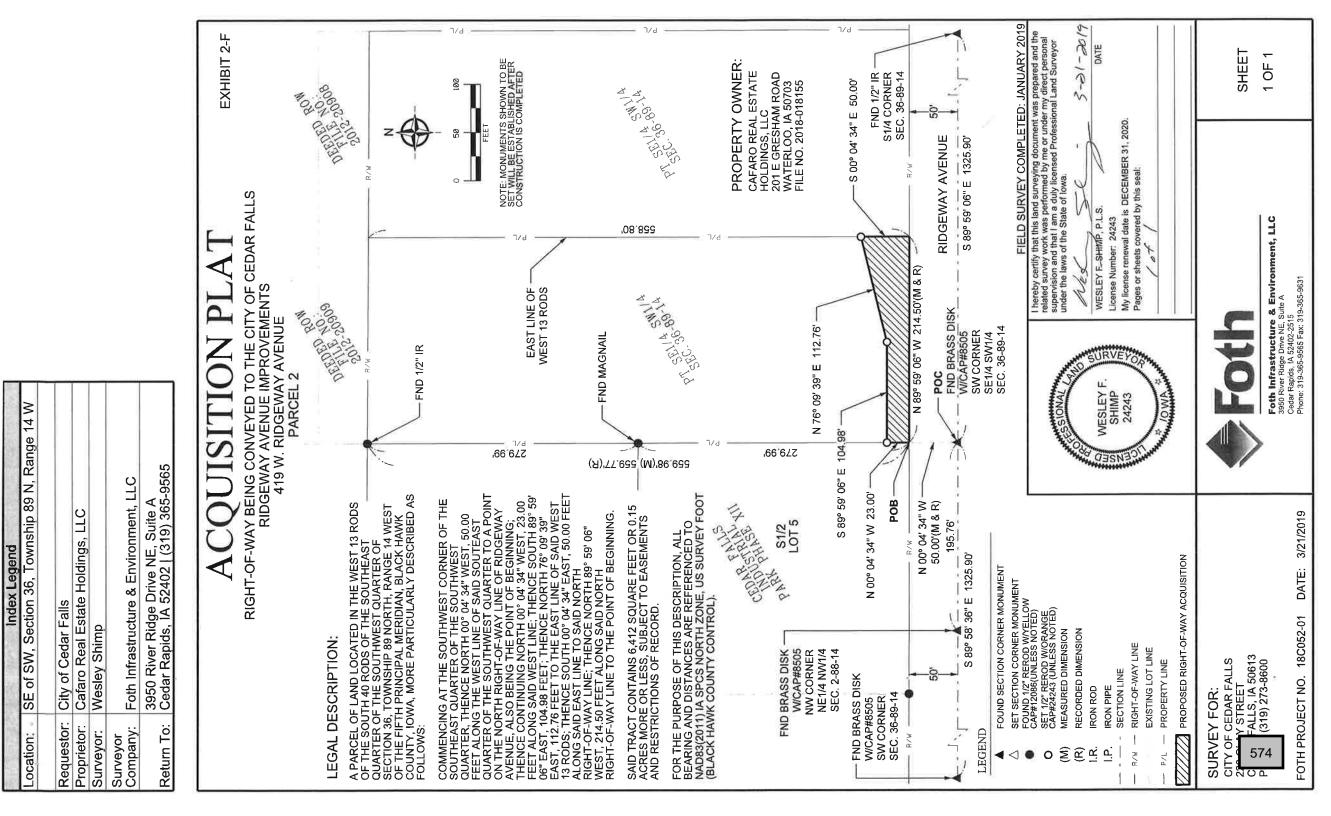
There is a binding served by private sewage disposal system from being conducted. The buyer has executed a binding acknowledgment with the courry board of health to conduct a certified inspection of the private sewage disposal system on this property. We have the binding acknowledgment is attached to this form. There is a binding acknowledgment is attached to this form to the private sewage disposal system on this property. The buyer has executed a binding acknowledgment is attached to this form. There is a binding acknowledgment is attached to this form to the private sewage disposal system on this property. The buyer has executed a binding acknowledgment is provided with this form to the private sewage disposal system on this property. The buyer has executed a binding acknowledgment with the courty board of health to install a new private sewage disposal system on this property within an agreed upon time period. A copy of the binding acknowledgment is provided with this form to the private sewage disposal system is charached by private sewage disposal system on this property is exemption and the private sewage disposal system is charached by private sewage disposal system is charached by private sewage disposal system has been installed within the past two years pursuant to the following termptory is exemption #91 The private sewage disposal system has been installed within the past two years pursuant to permit number the private sewage disposal system has been installed within the past two years pursuant to permit number the private sewage disposal system has been installed within the past two years pursuant to permit number the private sewage disposal system has been installed within the past two years pursuant to permit number the private sewage disposal system has been installed within the past two years pursuant to permit number the private sewage disposal system has been installed within the past two years pursuant to permit number there private sewage disposal system has been installed within th

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FILE WITH RECORDER

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	Prepared by: Terra Ray, 220 Clay Street, Cedar Falls, IA 50613 Phone: (319)243-2711 OWNER'S TEMPORARY CONSTRUCTION EASEMENT	This instrument (this "Agreement") is made this 24 day of 400 for the factor, by Cafro Real Estate holdings , LLC, ("Grantor"), and City of Cedar Falls, a municipality organized under the laws of the State of lowa ("Grantee").	WHEREAS, Grantor is the owner of certain real property identified on <u>Exhibit A</u> attached hereto (the "Easement Area").	WHEREAS, the Grantee proposes to grade, shape and seed improvements within the Easement Area.	WHEREAS, the Grantor has agreed to grant to the Grantee, a temporary easement for construction for the purpose of grading, shaping and seeding, if applicable, upon the Easement Area, for \$1.00 and other valuable consideration duly paid and acknowledged. It is agreed the temporary easement granted herein shall terminate upon completion of the Project and final acceptance of public improvements by the city council of the City.	THEREFORE, for the above consideration, the Grantor hereby grants unto the Grantee the easement and rights described herein, which easement and rights shall be binding upon the Grantor.	Grantee agrees to restore the Easement Area in a timely manner including, but not limited to, the restoration of lawns by seeding, complete restoration of any driveways, fences or other structures modified as a requirement of the construction, upon completion of the construction or repairs.	The Grantee, its successors and assigns, shall have the right to use and enjoy the Easement Area covered by the easement only for the purposes identified hereinabove, it being specifically understood and agreed, however, that in no event shall the grantee have any right to erect buildings or similar structures on or over any portion of the Easement Area. If, however the Grantee should abandon said easement or fail to use the same for a continuous period of two (2) years after removal of its facilities, then said easement, along with any and all rights and interests granted to the Grantee under this Agreement, shall cease and terminate, and all the rights and
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interests hereby granted shall be vested in the then owner of the fee simple title in and to the land over which said easement crosses. Furthermore, unless resulting from the exercise of the rights granted herein, the Grantee shall not, without Grantor's prior written approval, diminish access, ingress or egress to any portion of the Grantor' Property.

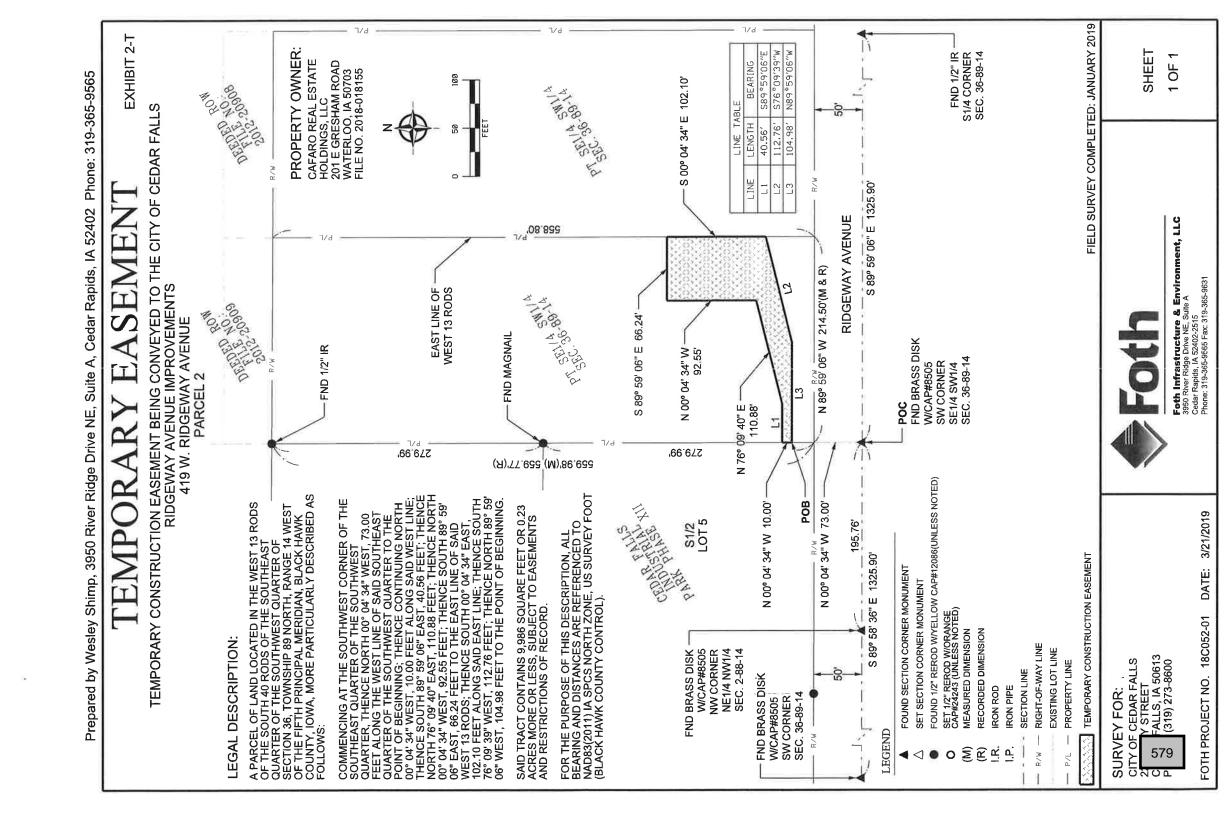
within the Easement Area so as (i) to avoid damaging the Easement Area (or any other customers, or invitees. Grantee shall use reasonable efforts to coordinate with Grantor maintenance, repair or replacement work. Grantee furthermore agrees not to store any portion of the Grantor's Property), and (ii) not to unreasonably interfere with the use of tools, equipment or vehicles within the Easement Area after the completion of work on limited to, ingress/egress/access), by Grantor, its employees, agents, representatives, the Easement Area (or any other portion of the Grantor's Property) (including, but not regard to any such construction and/or maintenance. No excavated dirt or debris may The Grantee shall exercise reasonable diligence in performing any of its rights be left within the Easement Area following completion of construction, reconstruction, maintenance, repair or replacement work. All excavated materials shall be properly Easement Area and shall furthermore provide Grantor reasonable prior notice with disposed of by the Grantee following completion of construction, reconstruction, prior to any construction and/or maintenance and/or any other work within the any day.

and for injury to or death of any persons, proximately caused by the acts or omissions of Grantee, or its employees, agents, contractors or subcontractors, which arise out of any Grantee, at Grantee's sole cost and expense, shall repair any damage to the Easement improvements, to the extent caused by the Grantee, its agents, employees, contractors, <u>_</u> including, without limitation, any fences, driveways, drainage channels, and any other Grantee shall be liable to Grantor for any damage to real or personal property, contractors or subcontractors, are exercising any rights with respect to the Easement Area and any portion of the Grantor's Property or any improvements located thereon, addition, the Grantee, at Grantee's sole cost and expense, will restore the Easement Project and final acceptance of public improvements by the City Council of Grantee. or subcontractors, or to the extent arising from any construction and/or maintenance Agreement. The provisions of this paragraph shall terminate upon completion of the Area which are granted to Grantee under this Temporary Construction Easement Area to a condition as good as prior to it performing any such work. Furthermore, work done on or to the Easement Area while Grantee, or its employees, agents, performed by Grantee or from the Grantee's use of said easement.

Grantor's grant of easement is hereby made subject to any and all easements, restrictions and other conditions that are of record or which would be shown by an inspection of the property. Grantor, for itself, its successors and assigns, does hereby agree not to create or permit any building to be constructed within the Easement Area, or to cause or permit any other obstruction or condition of any kind or character within the Easement Area

upon Grantor's premises that will interfere with the Grantee's exercise and enjoyment of the easement rights hereinabove conveyed. This Agreement and the easements in favor of Grantee shall expire upon the earlier of (a) thirty-six (36) months following the execution of this Agreement; or (b) the date on which Grantee completes the Project and final acceptance of public improvements by the city council of the City. Words and phrases herein shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender, according to the context. Cafro Real Estate holdings, LLC By: Name: <u>Mundy Theorem</u> Title: <u>Mundy Theorem</u> State of <u>Loun</u>) State of <u>Loun</u>)	This record was acknowledged before me on the 4 day of 4 h. I of 2014 by <u>Pe IIa</u> day of <u>Abri I</u> of Cafro Real Estate Holdings, LLC.
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ACCEPTANCE OF EASEMENT
The City of Cedar Falls, lowa ("Grantee"), does hereby accept and approve the foregoing Easement.
Dated this day of, 20
GRANTEE:
CITY OF CEDAR FALLS, IOWA
James P. Brown, Mayor
ATTEST
Jacqueline Danielsen, MMC City Clerk
State of (
County of (
This instrument was acknowledged before me on 20 , by James P. Brown. Mavor. and Jacqueline Danielsen. MMC. City Clerk, of the
City of Cedar Falls, Iowa.
Notary Public in and for the State of Iowa
Mv Commission Expires:



RECORDER'S COVER SHEET

TYPE OF DOCUMENT: Special Warranty Deed

PREPARER INFORMATION: (name, addresses and phone number) Kevin Rogers, City Attorney

 220 Clay Street

 Cedar Falls, IA 50613

 319-273-8600

 TAXPAYER INFORMATION: (name and complete address)

 <u>City Clerk</u>

 <u>City of Cedar Falls</u>

 <u>220 Clay Street</u>

 <u>Cedar Falls, IA 50613</u>

RETURN DOCUMENT TO:

<u>City Clerk</u> <u>City of Cedar Falls</u> <u>220 Clay Street</u> Cedar Falls, IA 50613

GRANTOR: VEREIT Real Estate, L.P. **GRANTEE:** City of Cedar Falls, Iowa

LEGAL DESCRIPTION: See Exhibit A attached

BOOK AND PAGE REFERENCE: N/A

SPECIAL WARRANTY DEED

For the consideration of One Dollar(s) and other valuable consideration, VEREIT Real Estate, L. P., a Delaware limited partnership ("Grantor"), does hereby Convey to the City of Cedar Falls, Iowa ("Grantee") the following real estate in Black Hawk County, Iowa:

As legally described on EXHIBIT A attached hereto and incorporated herein, and as depicted on EXHIBIT B (as Parcel "C") attached hereto and incorporated herein (the "Real Estate"),

subject to all matters of public record; all zoning ordinances and regulations and any other laws, ordinances or governmental regulations restricting or regulating the use, occupancy or enjoyment of the Real Estate; and all matters visible upon or about the Real Estate or that would be disclosed by an accurate survey of the Real Estate.

Grantor does Hereby Covenant with Grantee, and successors in interest, that Grantor holds the Real Estate by title in fee simple; that it has good and lawful authority to sell and Convey the Real Estate; that the Real Estate is free and clear of all liens and encumbrances except as may be above-stated; and Grantor Covenants to Warrant and Defend the Real Estate against the lawful claims of all persons except as may be above-stated against the acts of Grantor but against the acts of no other.

Grantor hereby relinquishes all rights of dower, homestead and distributive share in and to the real estate.

Words and phrases herein, including acknowledgement hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

The transaction contemplated herein is exempt from transfer tax pursuant to Iowa Code 428A.2, subsection 6.

SIGNATURE PAGE TO FOLLOW

GRANTOR

VEREIT REAL ESTATE, L.P., a Delaware limited partnership

By: VEREIT Real Estate GP, LLC, a Delaware limited liability company, its General Partner

By:

Name: Todd/J. Weiss Its: General Counsel, Real Estate

STATE OF ARIZONA MARICOPA COUNTY

)) ss.

)

Personally came before me this $\Delta \mathcal{M}^{\mathcal{M}}$ day of May, 2019, the above-named Todd J. Weiss, to me known to be the person who executed the foregoing instrument in his capacity as General Counsel, Real Estate of VEREIT Real Estate GP, LLC, general partner of VEREIT Real Estate, L.P., a Delaware limited partnership, to me known to be the same, and acknowledged that he executed the foregoing instrument in such capacity

Notary Public My commission: LARI E. CLARK Notary Public - Arizona **Maricopa County** Comm. Expires Jul 2, 2019

<u>Exhibit A</u>

All that part of the East 1/2 of the Northwest Fractional Quarter and the West 1/2 of the Northeast Fractional Quarter of Section 2, Township 88 North, Range 14 West of the 5th P.M., Black Hawk County, Iowa, described as follows:

Commencing at the Southwest corner of the Southeast Quarter of the Southwest Quarter (SE 1/4 - SW 1/4) of Section 36, Township 89 North, Range 14 West of the 5th P.M., Black Hawk County, Iowa, thence S00°00'54"W 65.00 feet to the existing South right-of-way line of West Ridgeway Avenue; thence S89°59'06"E 121.88 feet along said South right-of-way line to the point of beginning; thence continuing S89°59'06"E 624.92 feet along said South right-of-way line; thence S75°58'28"E 41.60 feet along said South right-of-way line; thence S89°22'23"E 389.10 feet along said South right-of-way line to the Westerly right-of-way line of Highway 58; thence S00°08'23"E 100.00 feet along said Westerly right-of-way line; thence N53°04'46"W 107.60 feet; thence N89°59'06"W 150.00 feet along a line parallel with and 114.61 feet normally distant from the North line of Section 2; thence S87°26'26"W 120.00 feet to a point 120 feet South of the North line of Section 2; thence N89°59'06"W 74.01 feet along a line parallel with and 120.00 feet normally distant from the North line of Section 2; thence N44°59'06"W 56.57 feet; thence N89°59'06"W 317.86 feet along a line parallel with and 80.00 feet normally distant from the North line of Section 2; thence Westerly 47.41 feet along a 194.00 foot radius curve, concave Southerly, said curve having a long chord of 47.29 feet bearing S83°00'57"W; thence S76°01'01"W 44.04 feet; thence Southwesterly 18.31 feet along a 29.00 foot radius curve, concave Southeasterly, said curve having a long chord of 18.01 feet bearing S57°55'24"W; thence Southerly 55.80 feet along a 54.00 foot radius curve, concave Easterly, said curve having a long chord of 53.35 feet bearing S10°13'53"W; thence S20°07'35"E 15.21 feet; thence S69°51'18"W 83.70 feet; thence N25°07'08"W 35.01 feet; thence N22°08'57"W 49.76 feet; thence Northwesterly 75.27 feet along a 138.83 foot radius curve, concave Southwesterly, said curve having a long chord of 74.35 feet bearing N37°40'46"W to the existing South right-of-way line of West Ridgeway Avenue and the point of beginning, containing 0.97 acres.

Exhibit B

SEE ATTACHED



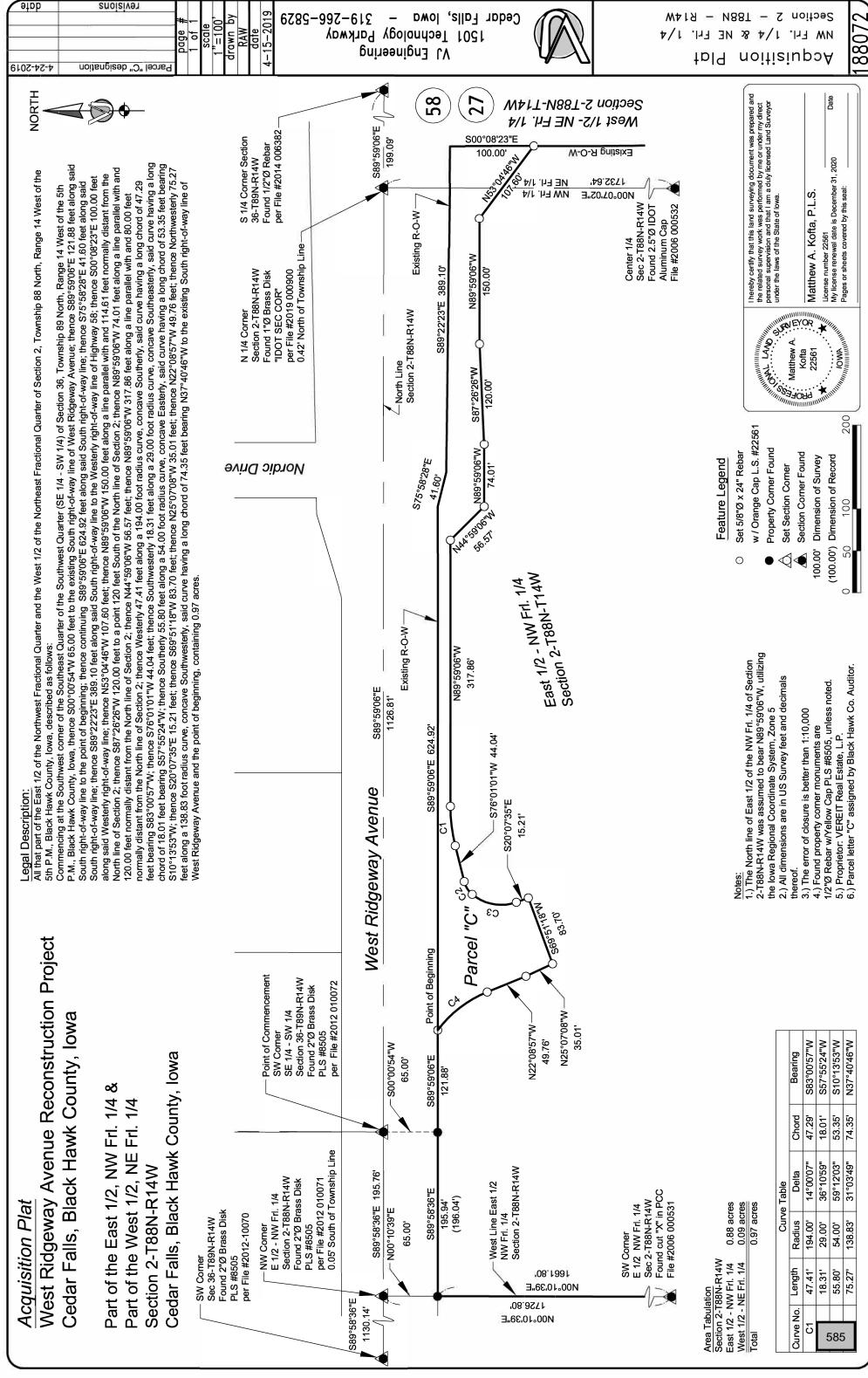


EXHIBIT B



- TO: Honorable Mayor James P. Brown and City Council
- **FROM:** Iris Lehmann, Planner II
- **DATE:** May 1, 2019
- SUBJECT: Rental to Single Family Owner Conversion Incentive Program: 315 Franklin Street

The Rental to Single Family Owner Conversion Incentive Program was adopted by City Council on December 21, 2015. The program offers a Forgivable Loan of up to \$10,000 for exterior improvements to a residential rental property being purchased and converted to a single family owner occupied residence. The goal is to improve and positively impact neighborhood character and encourage private improvements to rental properties converting to owner occupied. The concept of the Rental to Single Family Owner Conversion Incentive Program was developed initially through the City established Rental Task Force.

Drue Hadenfeldt and Tiffany Gonzales purchased 315 Franklin Street in September 2018. The new owners have submitted an application, attached, to be considered for the Rental to Single Family Owner Conversion Incentive Program. This property is unique as it falls within a C-1 zoning district and was a two family conversion. The previous owner occupied the bottom unit and rented out the upper unit. The new owners are in the process of converting the property back into a single family home and have already invested approximately \$18,000 into the property, see attached supplemental materials. The property has been partially utilized as a rental for at least the past three years, falls within the program's geographical boundaries, and is located in a block with less than 75% rentals. Although the property is not located in a residentially zoned district and was not a single family home/rental, with the improvements already made to the site converting the property back into a single-family home, staff finds that this property meets the intent of the Rental to Single Family Owner Conversion Incentive Program and warrants consideration.

Drue Hadenfeldt and Tiffany Gonzales are proposing to use funds from the program to install new windows on the upper floors. Based on the submitted bid by Home Town Restyling, the actual cost of the improvement listed is \$11,164.00.

The Community Development Department recommends adopting a resolution approving this property for a forgivable loan of up to \$10,000 with the placement of a lien on the

property for which 20% will be forgiven each year for five years with prorated payback if sold prior to the end of five years. Half of the forgivable loan will be paid upon City Council approval with the balance paid upon completion of the improvements, inspections by the City of the improvements, and verification of the actual costs of the improvements. This approval is subject to the property passing a major system evaluation (city inspection).

If you have any questions, please contact the Community Development Department.

Xc: Stephanie Sheetz, Community Development Director; Karen Howard, Planning & Community Services Manager

This instrument was drafted by: Iris Lehmann, Community Development Department, City of Cedar Falls, 220 Clay Street, Cedar Falls, IA 50613, Phone: 319-268-5185.

LIEN NOTICE AND SPECIAL PROMISSORY NOTE

Account No.	101-2245-44-89.79	Amount \$_10,000.00
Date:		

RE: Property located at:	315 Franklin Street
and legally described as	ORIGINAL PLAT CEDAR FALLS S 62 FT LOT 3 BLK 21

(hereinafter the "Rehabilitated Property").

WHEREAS, the City of Cedar Falls, Iowa, has advanced certain sums to the following owner or owners: Drue Hadenfeldt and Tiffany Gonzales (hereinafter referred to as "Owner"), under the a Rental to Owner Conversion Program, which Program requires that an encumbrance be placed upon the above-described Property, upon the terms and conditions set forth below.

IT IS AGREED by the Owner as follows:

FOR VALUE RECEIVED, the undersigned Owner, jointly and severally promises to pay to the order of the City of Cedar Falls, Iowa, or its successors or assigns (hereinafter the "City"), the sum of ten thousand and 00/100 Dollars (\$10,000.00) (hereinafter the "Loan"), as follows:

- A. If the Property is sold or transferred within twelve (12) months of the date of this agreement, one hundred (100) percent of the Loan shall become due and payable to the City;
- B. If the Rehabilitated Property is sold or transferred any time between the 13th and 24th month from the date of this agreement, eighty (80) percent of the Loan shall become due and payable to the City;
- C. If the Rehabilitated Property is sold or transferred any time between the 25th and 36th month from the date of this agreement, sixty (60) percent of the Loan shall become due and payable to the City:
- If the Rehabilitated Property is sold or transferred any time between the 37th and 48th month from the date of this agreement, forty (40) percent of the Loan shall become due and payable to the City:

- E. If the Rehabilitated Property is sold or transferred any time between the 49th and 60th month from the date of this agreement, twenty (20) percent of the Loan shall become due and payable to the City:
- F. After the sixtieth (60) month from the date of this instrument, the entire amount of the Loan is forgiven and no money will be due and payable to the City;
- G. Owner shall own and occupy the Property as the Owner's principal residence at all times during the sixty (60) month period described herein. In the event the Owner fails to occupy the Rehabilitated Property as the Owner's principal residence for any period of two (2) consecutive months, for any reason, or sells, transfers, rents, abandons, vacates or otherwise in any manner fails to occupy the Property, whether voluntarily or involuntarily, prior to the termination of the sixty (60) month period described herein, Owner shall immediately notify the City thereof. If during said sixty (60) month period, Owner shall violate the foregoing requirements, Owner shall immediately pay to the City the percentage of the unforgiven principal amount of the Loan, based upon the foregoing schedule, for the period between the date of this agreement and the date Owner fails to meet the foregoing requirements.
- H. Notwithstanding the provisions of paragraph G. above, if the failure of Owner to comply with the requirements of paragraph G. is due to medical circumstances beyond the reasonable control of Owner as defined in this paragraph, the entire amount of the Loan shall be forgiven, and no money will be due and payable to the City. For purposes of this agreement, "medical circumstances beyond the reasonable control of the Owner" shall include, without limitation, the death of the Owner, and the relocation of the Owner if prescribed by a medical doctor for health or disability reasons, with said relocation being to another climate, to a nursing or other care facility, or to an apartment or other facility, if deemed by Owner's medical doctor as more suitable for the health and care of the Owner.

Drue Hadenfeldt OWNER Tiffany Gonzales OWNER

STATE OF IOWA)) ss: COUNTY OF BLACK HAWK)

This instrument was acknowledged before me on the ____ day of _____, 2019, by Drue Hadenfeldt and Tiffany Gonzales.

Notary Public in and for the State of Iowa



DEPARTMENT OF COMMUNITY DEVELOPMENT RENTAL TO OWNER CONVERSION INCENTIVE PROGRAM INFORMATION

City of Cedar Falls 220 Clay Street Cedar Falls, Iowa 50613

General Information: The program offers a Forgivable Loan up to \$10,000 for improvements to a single unit residential rental property being purchased and converted to an owner occupied residence. Funding is only available for rental property purchases and must be coordinated with lenders/realtors at time of closing or shortly after. (Lenders/realtors are encouraged to contact City staff early on in the purchase review process). It is a discretionary program that provides a five year forgivable loan for qualifying improvements. Projects must meet the following minimum criteria:

- 1. Properties must be located in a block of R-1 or R-2 zoning (a mixture of the two can be present), that have been rentals for at least 3 years.
- 2. Property must be a single unit
- 3. Residences located in the designated Boundary Area (see attached map) containing less than 75% rental properties, with potential preference to a project within a block containing less than 50% rentals.
- 4. 100% of the City funded project cost is associated with the building exterior or property improvements.

This is an initial pilot program to determine neighborhood impact and level of participation.

Deadline: Rolling. FY16-FY20

Evaluation of Proposals: Projects will be evaluated based on the following elements:

- Level of investment Is the owner leveraging the grant to provide more than a 1:1 match?
- Scope of the project Are multiple exterior and property improvement items included in the project?
- Neighborhood context Is this a neighborhood with less than 50% rentals where there is potential to maintain a balance of majority owner-occupied residences?
- Distinguishing factors Are there other circumstances to consider that make the request exceptional and lead to significant positive impacts upon the neighborhood?

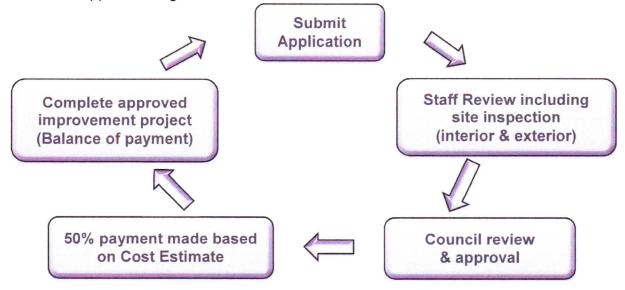
This is a discretionary program. There is no requirement to fund a project request.

Major Exterior Improvements May Include:

- Siding Replacing or scraping and repainting a majority of the house (and garage).
- Windows Improvement (re-glazing, repainting, restoring to functional, etc.), replacement, restoration of boarded up/covered window(s) over a majority of the windows.
- Other items may be funded as part of a larger project up to a reasonable limit, including aspects such as (see next page):

- Landscaping (up to \$1,000)
- Roof replacing and gutters
- Removing extra areas of paving or deteriorated paving, gravel and replacing gravel with hard surface and removal of deteriorated stoops/porches.

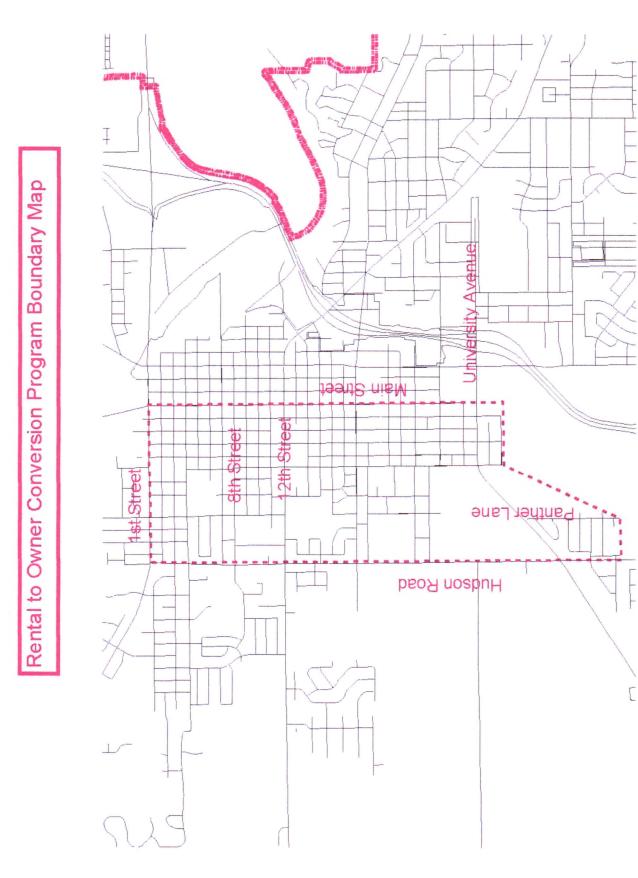
Review & Approval Process: Once the City's Community Development Department receives a completed application, an on-site inspection will take place to complete a major systems evaluation. Information gathered during the inspection and project information provided in the application will be factored into the project evaluation completed by city staff. Projects are subject to City Council approval. Any awarded project will require the placement of a lien on the property for which 20% will be forgiven each year for five years with prorated payback if sold prior to the end of five years. All projects must comply with all Planning & Zoning, Building, Fire, and other applicable regulations.



Forgivable Loan Funding Process: Upon signing all applicable documents, approved recipients will receive 50% of the funds at closing. The final 50% will be reimbursed to homeowner upon project completion with documented receipts and staff inspection of completed improvements. Completion includes: addressing all project improvements that were indicated in the program application and contract, any remaining invoices and corresponding proof of payment, as well as recording all required documents (including but not limited to the applicable lien).

Checklist for a Complete Submittal: Submit the completed application and all required attachments to the Planning and Community Services Division or email to <u>planning@cedarfalls.com</u>. See checklist below to assist in a complete submittal.

- Completed Rental to Owner Conversion Grant Program Application
- □ Drawings and plans of the building detailing existing and proposed building layout
- □ Narrative describing the project and the anticipated impact
- □ Itemized estimated or actual project cost



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DEPARTMENT OF COMMUNITY DEVELOPMENT RENTAL TO OWNER CONVERSION INCENTIVE PROGRAM APPLICATION

City of Cedar Falls 220 Clay Street Cedar Falls, Iowa 50613

Assessed Value with Improvements

Assessor

Eligible or Non-eligible for Tax Abatement

Property's Addr	ess: 315 FRANKLIN ST CF
Property Zoning	(circle one): R1 , R2 , Other C1
Name of Applica	ant: DRUE HADENFELDT
Applicant's Ema	il: <u>hadenfeld+@qmail.com</u> Daytime Phone #: <u>(391) 215-5958</u>
Current Deed H	older or Contract Buyer: DRUE HADENFELDT
Mailing Address	of Owner (if different than above): <u>N</u> A
Owner's Email:	hadenAblt@amail.comDaytime Phone #: (319) 215-5958
Nature of improv	vements (specify): Replace 9 windows on 2nd Story, as
	cinginal, extremely old, and are not energy efficient.
	tual Cost of Improvements: 11,164,00
Proposed Start	Date: <u>Summer 2019</u> Estimated or Actual Date of Completion: (<u>Ate Summer</u> 2019
	N/ADaytime Phone #:NA
	N/A
Applicants Signa	ature: One Hach feld Date: 04/22/2019
Name (Printed):	DRUE HADENFELDT
FOR CITY USE ON	ILY
	Application Approved / Disapproved
CITY COUNCIL	Reason (if disapproved):
	Date: Resolution No
	Attested by the City Clerk
	Present Assessed Value of Structure

Date

ASSESSOR

City of Cedar falls,

My wife and I are excited about the Rental to Owner Conversion Incentive Program that Cedar Falls offers. We purchased a Multi-family home on September 21, 2018, with the intent to convert it into a single family home, and our forever home. During our existing improvements our family grew at the end of November with a new baby girl. We're looking forward to raising her here in such a beautiful neighborhood.

We've been investing with upgrades into almost every room in the house but a major project is adding the stairwell back into the interior of the house. The project is nearing completion and we've already invested \$17,939.35 (breakdown upon request). This is a new red oak staircase, with wainscotting running the entire length of the stairs. Our hope is to maintain the home's historical integrity, and to make improvements that echo the period of which it was built (see attached pictures).

We are applying for the full \$10,000 grant which will allow us to replace nine of the original 2nd floor windows. The old windows have cracks, are no longer sealed and many of the old storm windows are almost falling off the house. The replacement windows cost is \$11,164.00 (see attached quote) and is planned to be installed in late summer pending grant approval. This would drastically improve the energy efficiency and look to our home.

Thank you for your time and consideration. Please let us know if you have any questions or concerns.

Sincerely,

Drue Hadenfeldt & Tiffany Gonzales

Due Andenfeld



04/22/19

The following estimate is for window replacement at the home of; Drue Hadenfeldt & Tiffany Gonzales located at: 315 Franklin St Cedar Falls, IA 50613

This price for (9) woodgrain Sunrise windows includes:

- (4) master bedroom,(1) master closet,(2) baby's room,(1) hall bath & (1) spare room
- Removal and disposal of existing windows.
- Inspect and replace any bad wood sills, seal weak points, and re-insulate openings
- Color to be Colonial Cherry inside and white outside
- Free upgrade to Omega 12 glass (12 coats Low E & argon)
- Window frames are insulated with injected polyurethane foam
- Half screens, multi-locks and all hardware
- Stainless steel spacer bars
- 20 year workmanship warranty (guaranteed not leak air or water for 20 years)
- Lifetime transferable window warranty, lifetime screen replacement warranty
- Glass breakage warranty on Restorations model
- Tax, labor, materials, dump fees and permits included
- Employee labor & in-house service department

Does not include:

- Removal and reinstallation of blinds/curtains
- Painting

Sunrise (mid level window)

6 month pricing: \$11,164.00 (this price is good for 6 months) June pricing: \$10,047.00 (this price is good for 30 days)

1/3 down, balance due upon installation

BLACK HAWK COUNTY REAL ESTATE ASSESSMENT AND TAX INFORMATION

Parcel ID	I ID Deed Holder Tax Mail to Address							
8914-12-185-005				HADENFELDT, DRUE W GONZALES, TIFFANY				
PDF No.	Map Area	Contract Buyer		315 FRANKLIN ST				
9	SCDRFLS-01		C	CEDAR FALLS, IA 50613-0000				
Property /	Address		Current R	ecorded Transfe	er			
315 FRANKLIN ST			Date Drawn Date Filed Recorded Docum		Recorded Document	Туре		
CEDAR FALLS, IA 50613-2747		9/14/2018	9/28/2018	2019 005296	D			

		SALES	BUILDING PERMIT					
Date	Amount	NUTC / Type	Date	Number	Amount	Reason		
9/14/2018	210,000	NORMAL - 12 / Deed	12/31/2018	CF 05457	7,000	Misc		
11/12/2013	83,683	SALE BETWEEN FAMILY MEMBERS	10/6/2011	CF HA 0029	0	A/C		
		OR RELATED PARTIES - 12 / Deed	8/5/2010	CF 16692	14,000	Roof		

ASSESSED VALUES/CREDITS

Year									Class	
			to determine the taxa			vided by	/ the sta	ite in	R	
100%	Land Multi-Residential Land		Dwelling	Buildi	ng	Total	A	cres		
Value	19,750	0	C		0		197,390		0	
Credits	Military Homestead Disabled Vete Exemption Credit Credit		Disabled Veteran Credit	Property Tax Credit	Relief Agricul Credit		ltural Famil Credi		Farm	
Taxable Value	Land 19,750	Multi-Residentia	al Land	Dwellin 177,640		Buildin	g	Total	90	

Year			Class							
2018			R							
100%	Land	and Multi-Residential Land		Dwelling Bui		ng	Total	Асі	Acres	
Value	19,750	0		160,280	0		180,030	0		
Taxable	Land	Multi-Residential Land		Dwelling 91,228		Building 0		Total		
Value	11,241	0						102,469)	

Year				Class					
2017			R						
100%	00% Land Multi-Residential Land			Dwelling	Buildi	ng	Total		Acres
Value	19,750	0			0		180,030		0
Credits	Military Exemption	Homestead Credit	Disabled Veteran Credit	Property Tax Relief Credit		Agricultural Credit		Family Farn Credit	
Taxable	Land	Multi-Residentia	al Land	Dwelli	ng	Buildir	g	Tota	al
Value	10,985 0			89,149		0		100,134	

Year			Class	Class						
2016 F				R						
100% Land		Multi-Residential	Land	Dwelling	Buildi	ng	Total	ļ	Acre	s
Value	19,750	0		160,280	0	0		0	0	
Credits	Military Exemptior	Homestead Credit	Disabled Veteran Credit	Property Ta Credit	ax Relief	Agricu Credit	Itural	Family Credit		598

1		Y				
Taxable	Land	Multi-Residential L	.and	Dwelling	Building	Total
Value	11,245	0		91,262	0	102,507

	T	AX INFORMATION AS	SSES	SMENT YEAR 2017 P	AYA	BLE 2018	/2019	
Tax Distri	ct910001 - CEDA	R FALLS						
	Gross Value	Taxable Value	Mil	itary Exemption	Le	evy Rate	Gross Tax	Net Tax
Corp	180,030	100,134	0		33	.2251	\$3,326.96	\$3,166.00
Nocorp	0	0	0		0		\$0.00	1
	Homestead Credit	Disabled Veteran Credit		Property Tax Relief Credit		Ag Credit	Business Pro Credit	perty Tax
Corp	\$161.14	\$0.00		\$0.00		\$0.00	\$0.00	
Nocorp				\$0.00		1	T	

LEGAL

ORIGINAL PLAT CEDAR FALLS S 62 FT LOT 3 BLK 21

-			LA	ND			
Basis	Front	Rear	Side 1	Side 2	Lot	Area	Acres
Front Foot	62	62	132	132	0	8184	0.188
Totals:						8184	0.188

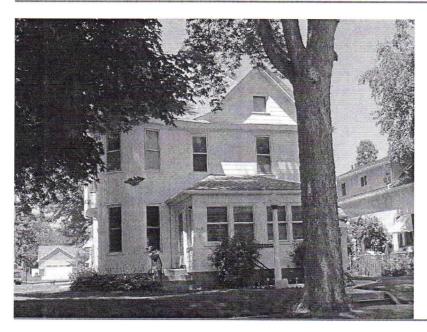
DWELLING CHARACTERISTICS

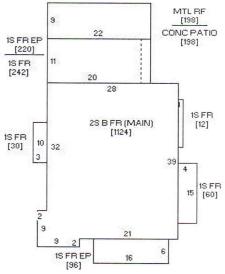
Туре		*****		Style							Fotal Living	g Area			
Two-Family	Conversion			2 Story	Fram	ne				2	2592				
Year Built		Area			Hea	t			AC			A	ttic		
1900		1124			Yes				Yes			F	loor & St	airs	
Total Room	is Above		Total Roo	ms Bel	ow		Bedr	ooms	Above	Э	E	Bedroo	oms Belo	w	
9			0				4				0)			
Basement				Basem	ent F	inished	Area			1	No Baseme	ent Flo	or		
Full				0						0)				
Foundation	1						Floor	CONCERNMENT MILLION CONCERNMENT							
Stn							Carp	/ Vinyl	/ Hdw	d					
Exterior Wa	alls							or Fini	sh						
Asb							Plas								
Roof			*******				*********								
Asph / Hip															
Non-Base	Floor/Wall		ŀ	Pipeless	5			Handf	fired			Spac	ce Heate	rs	
Heating	0														
	Year Built	Sty			000000000000000000000000000000000000000	Basem	ent (S	F)	No	Bas	sement (SF	F)	Heat	AC	Attic
	1900		tory Frame	***************************************		0			0				Yes	Yes	0
Addtions	1900	CONTRACTOR OF CONTRACTOR OF THE	tory Frame	and the second s		0			0				Yes	Yes	0
	1900	Contraction (Contraction Contraction	ory Frame	A	42	0			0				Yes	Yes	0
	1900	1 St	ory Frame	12	2	0			0				Yes	Yes	0
Plumbing 2	Full Bath	F	- ireplace	Туре			unt		<						
3 2	Sink		licpidoc	2 Story I	Maso	nry 1					Style		Area		
											1S Frame		96		
									Po	rch	Enclosed				
											Frame End Floor	cl 2nd	220		
											Style		Area		
									De		Concrete P	atio-Lo	w 198	******	
											****			******	
											Fbgls/Mtl R	oof-Lo	w 198		

GARAGES

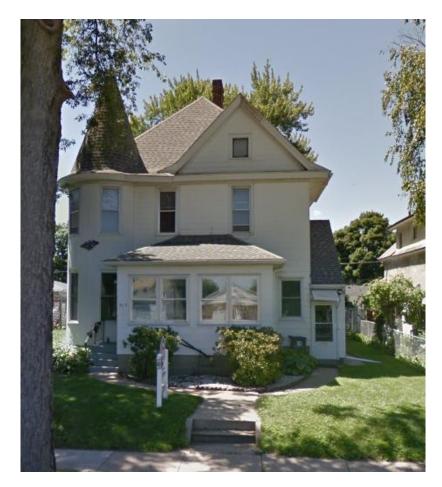
× -			GA	RAGES					BASEMENT STALLS
Year Built	Style	Width	Length	Area	Basement	Qtrs Over	Area	AC	None
1900	Det Frame	20	24	480	0	None	0	0	

Entry Status: Inspected

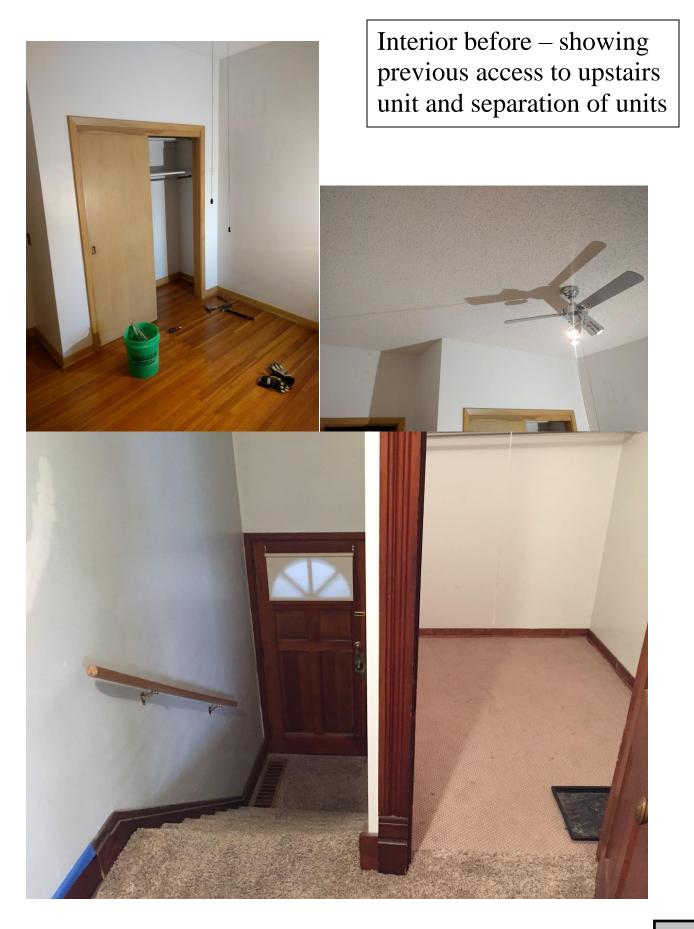


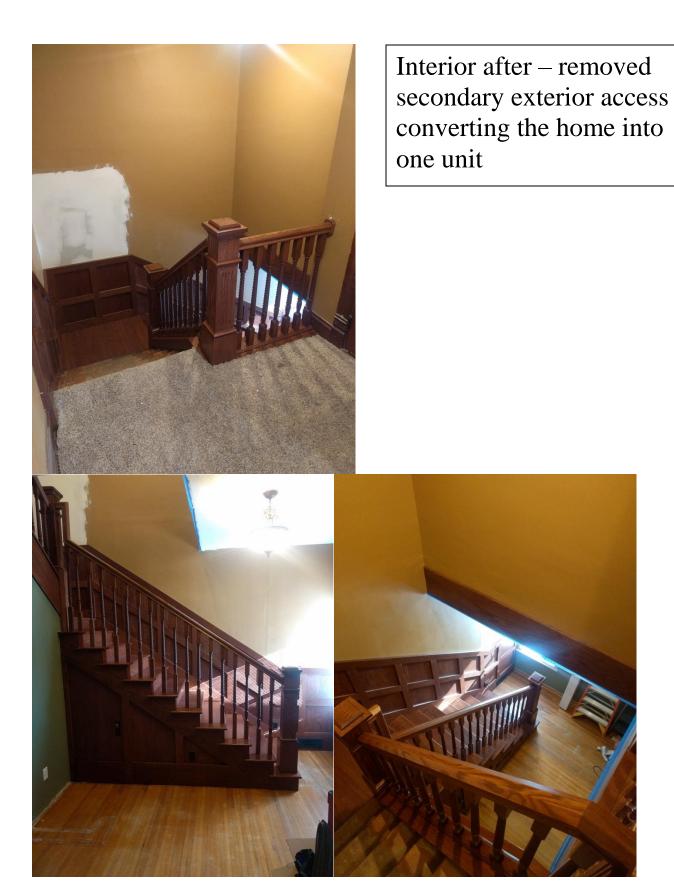


Date Website Last Updated: 04/12/2019









DEPARTMENT OF COMMUNITY DEVELOPMENT



City of Cedar Falls 220 Clay Street Cedar Falls, Iowa 50613 Phone: 319-273-8600 Fax: 319-273-8610 www.cedarfalls.com

MEMORANDUM Planning & Community Services Division

- TO: Honorable Mayor James P. Brown and City Council
- **FROM:** Iris Lehmann, Planner II
- **DATE:** April 29, 2019
- SUBJECT: Contract with the Cedar Falls Woman's Club for the Downtown Visioning & Zoning Code Update Project <u>Project No: PZ-000-3184</u>

On April 2nd, 2019 the kickoff event for the Downtown Visioning & Zoning Code Update was held at the Cedar Falls Community Center. This was the first step in gathering input from citizens, stakeholders, staff, and elected leaders. A more thorough week long charrette is scheduled for the first week of June. The information collected from the kickoff event and charrette will be used to explore site-specific urban design scenarios addressing a series of questions related to character, scale and intensity of development; physical transitions and connections to surrounding areas; and potential range of uses.

An integral part of the charrette will be having a single location that the consultants can use for their operations that week. It is crucial that this location is accessible and inviting to the public. The Cedar Falls Woman's Club has offered their space for the week at a discounted rate, for a total of \$1,597.00. A copy of the contract is attached for your reference. This project expense fits within what was identified in the City's CIP #101 for the Downtown Visioning & Zoning Code Update. The Community Center will be utilized for the larger public presentations and events that week.

The Department of Community Development requests your approval of the attached contract with the Woman's Club to lease their building Friday May 31st through Thursday June 6th for the week long charrette of the Downtown Visioning & Zoning Code Update Project.

If you have any questions or need additional information, please feel free to contact me at this office.

xc: Ronald Gaines, City Administrator Stephanie Sheetz, Director of Community Development Karen Howard, Planning & Community Services Manager



Cedar Falls Woman's Club

304 Clay Street, Cedar Falls IA 50613

Contract for imagine the possibilities workshops May 31st-June 6th 2019

The city of Cedar Falls Visionary committee will have a guaranteed reservation Friday May 31st through Thursday June 6th 2019. This guarantees use of the Parlor and Ballroom, set up Friday May 31st afternoon starting at 1:00 pm in the parlor at \$25.00 an hour.

Starting all day workshops June 1st through June 6th for \$250.00 a day. Days may start and end when the client requests.

Cedar Falls woman's Club will supply power and Wi-Fi and use of the screen in the ballroom.

There is a \$12.00 a day charge for one gallon of coffee per day to be consumed by the clients. More may be added if needed.

Also to guarantee the Cedar Falls Woman's Club that they can sell bottled water and soda throughout the established time frame.

Changes may be made up to 10 days prior to May 31st. A representative of the CFWC will be present at all times during the event.

Attached is an estimate of what we have agreed upon.

CFWC	DATE	
CITY OF CEDAR FALLS_	DATE	

CEDAR FALLS WOMAN'S CLUB

304 Cla	ay Street, Cedar Falls IA 50613		3	19-266-1431 IN	IVOICE # 431	
	Contract Date: Contact Karen Howar Member: Yes Vo	d		Event Date: Event:	June 1st- 6th	1 3019 1
Client	Address Home Phone Work Phone 319-529-100 Fax Number	0	Event	Room Est. Attendance: Guaranteed:	Parlor/ Ball	
	Email karen.Howard@ceda	rfalls.com		Time: Hours of Service:	8:00 AM - 9: set up May	00 pm
	Selections	\$/Person	\$			\$
Buffe	et 📋 Hor d'Ouevre 📋 Plated 🛄 Other			Bar and Bevera	ige	
	Menu		#VALUE!			
		1	#VALUE!			
			#VALUE!			
				Special Instruction	ons:	
			#VALUE!	Friday night set up 25.00 an hou	ur 🛛	\$25.00
6	No food to be supplied by CFWC		#VALUE!	June 1-6 \$250.00 a day		\$1,500.00
			#VALUE!	1 gallon coffee a day \$12.00 a g	gallon	\$72.00
			#VALUE!			
			#VALUE!	Cedar Falls Woman's Cl	ub provides	
			#VALUE!	Soda and bottle water for sale		
			#VALUE!			
			#VALUE!			
297 - Y	Food tota	Í			Total	\$1,597.00
	Please remember that the suggested me customized if they do not suit your tastes to do a custom event just	o <mark>r bu</mark> dget. N		Sub-To Gratui Sales T Event T	lty: Fax:	

TERMS & CONDITIONS

Total \$/Person

~ At present this proposal/contract is based on the estimated guest count. The estimated price is calculated on these arrangements. If these arrangements are changed, the price changes.

~ Seven days prior to your event, we will need to have your final guaranteed number of guests. Final guess counts may not be less than 85% of original estimated guest count, or additional price per person charges will be added. If actual guest count exceeds the guaranteed count, you will be billed for the actual count. Service will not be provided for more than 4% over the guaranteed count.

All food left over is sole property of the Cedar Falls Woman's Club. No food is to be taken out of the building due to health code. ~ We select the finest seasonal ingredients available. We reserve the right to make necessary alterations based upon availability and quality. Submitting a deposit is a binding contract with the Cedar Falls Woman's club. Proposal is only good for 14 days without a deposit. Please call our office to see if proposed prices are still available

If event is cancled for any re	asor	h. There is n	o refund on deposit.				
Advance Payment of	\$	250.00	is needed to reserve your event of	date of:	June 1-6th	from	
Accepted by:	Ang	gie Andrev	VS	Date:			

DEPARTMENT OF COMMUNITY DEVELOPMENT



City of Cedar Falls 220 Clay Street Cedar Falls, Iowa 50613 Phone: 319-273-8600 Fax: 319-273-8610 www.cedarfalls.com

MEMORANDUM Planning & Community Services Division

- TO: Honorable Mayor James P. Brown and City Council
- FROM: David Sturch, Planner III
- **DATE:** May 1, 2019
- **SUBJECT:** Cedar River Recreational Improvement Project Riverwise Engineering

Please find attached the Supplemental Agreement No. 2 with Riverwise Engineering for design services of the Cedar River recreational improvement project. This agreement covers additional survey around the Low Head Dam area on the upstream side of the W. 1st Street bridge.

The original agreement with Riverwise was approved by the City Council on September 5, 2017 which included 30% preliminary design and agency coordination for the in-river and riverbank improvements from the upstream side of the Main Street Bridge to the downstream side of the W. 1st Street Bridge. The Supplemental Agreement No. 1 was approved by the City Council on July 16, 2018 that includes design services from preliminary design through agency permitting and final design.

The consultant is concluding the design of the project and will submit the plans for agency review (IDNR, CORPS) by the end of May. In the meantime, additional survey is needed around the Low Head Dam area or Clay Hole to finalize the design. Initially, the consultant planned to survey the river bottom around the Clay Hole. This involved lowering the water elevation by closing the gates next to the dam. Lowering the water level is a complex process that is regulated by the Iowa DNR. Certain permits, notices and steps must be taken to lower the water level and return the water level to its previous flow rate and depth. This plan was not pursued any further this spring due to the recent snow melt and spring rains.

Our second option, which is the extent of this supplemental agreement, is to survey the area with an echo sounder that is attached to a boat that can gather data from the bottom of the river. The cost for this survey is \$5,000.00. The cost for the original survey was \$2,673.00. Therefore, this agreement covers the difference between the original price and the new price for the survey, which is \$2,327.00.

The Department of Community Development requests your consideration and approval of the engineering Supplemental Agreement No. 2 with Riverwise Engineering for bathymetric survey services around the low head dam area to the upstream side of the W. 1st Street Bridge.

If you have any questions or need additional information, please feel free to contact me at this office.

xc: Stephanie Sheetz, Director, Community Development

R DEPARTMENT OF COMMUNITY DEVELOPMENT



City of Cedar Falls 220 Clay Street Cedar Falls, Iowa 50613 www.cedarfalls.com

> Administration Division + Planning & Community Services Division Phone: 319-273-8600 Fax: 319-273-8610

> > Engineering Division + Inspection Services Division Phone: 319-268-5161 Fax: 319-268-5197

> > > Water Reclamation Division Phone: 319-273-8633 Fax: 319-268-5566

SUPPLEMENTAL AGREEMENT NO. 2

Cedar River Recreational Improvement Project Cedar Falls, Iowa City Project Number FL-033-3088

WHEREAS, a Professional Services Agreement was entered into by the City of Cedar Falls, Iowa (CLIENT) and Riverwise Engineering, LLC, (CONSULTANT), PO Box 706, Durango, CO 81301, dated September 5, 2017 for 30% preliminary design, instream and upland (riverbank) drawings, cost estimating, and project reporting as part of the Cedar River Recreational Improvement Project (Agreement); and

WHEREAS, a Supplemental Agreement No. 1 was entered into by the City of Cedar Falls, Iowa (CLIENT) and Riverwise Engineering, LLC, (CONSULTANT), PO Box 706, Durango, CO 81301, dated July 16, 2018 for 60% preliminary design, permitting, final design and bid letting services; and

WHEREAS, the CLIENT and CONSULTANT desire to enter into this Supplemental Agreement No. 2 for bathymetric survey services.

NOW THEREFORE, it is mutually agreed to amend the Agreement to add such design, permitting and services:

I. <u>SCOPE OF SERVICES</u>

The scope of services will encompass a bathymetric survey necessary for establishing contours and spot elevations with the project limits, specifically at the Low Dam (Clay Hole). The survey will utilize an echo sounder for single-beam water depths. The echo sounder will be mounted on either a flat-bottom boat or a HyDrone Autonomous Survey Vehicle (ASV). The survey data will be provided in the existing project horizontal coordinate system and vertical datum established by previous surveys. Data of the river bottom will be collected on 5-foot intervals on an approximate grid pattern within 100 feet of the Low Dam area (Clay Hole). These spots will be used to create a topography map showing the surface changes, break in slope, tops, toes and at each abrupt change in the terrain. An electronic file will be provided of the results of survey in AutoCAD format.

II. <u>COMPENSATION</u>

Compensation for the above Services and terms of payment will be a direct expense in accordance with Part VI of the original agreement and the Scope of Services of the Supplemental Agreement No. 1. The additional fee for these services is Two Thousand Three Hundred and Twenty Seven dollars (\$2,327.00).

III. In all other respects, the obligations of the CLIENT and CONSULTANT shall remain as specified in the Professional Services Agreement dated September 5, 2017.

IN WITNESS WHEREOF, the parties hereto have executed this Supplemental Agreement No. 2 as of the dates shown below:

CITY OF CEDAR FALLS	RIVERWISE ENGINEERING, LLC
Ву:	By: Thank ight
Printed Name: James P. Brown	Name: Shane Sigle
Title: Mayor	Title: Principal
Date:	05/02/2019 Date:
Attest:	

DEPARTMENT OF COMMUNITY DEVELOPMENT



City of Cedar Falls 220 Clay Street Cedar Falls, Iowa 50613 Phone: 319-273-8600 Fax: 319-273-8610 www.cedarfalls.com

INTEROFFICE MEMORANDUM

Planning & Community Services Division

TO: Honorable Mayor James P. Brown and	City Council
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- **FROM:** David Sturch, Planner III
- **DATE:** May 1, 2019
- **SUBJECT:** Property Appraisal Services Contract Documents Northern Cedar Falls Flood Buyout Program

City staff is working with the staff at the Iowa Department of Emergency Management to apply for a Hazard Mitigation Grant for property buyouts. This is a pre-disaster grant that will help mitigate future flood damage claims on private property. Over the past few months, staff identified a list of properties that are located in areas of previous buyouts and if the property owner expressed any interest in the past for a buyout. In total, 32 notices were mailed and 15 were signed and returned to this office. These 15 property owners have expressed an interest in a buyout offer.

This contract involves the appraisals of fifteen (15) properties in the floodplain district of northern Cedar Falls. A FEMA requirement is that property appraisals be completed and submitted for each property that is listed in the grant application. The Planning and Community Services Division sent out requests for proposals for appraisal services and received a proposal back from Rally Appraisal.

A bid was received from Rally Appraisal of Cedar Falls in the total amount of \$6,150.00. The cost for the appraisals is an eligible expense through the grant whether the property is acquired or not.

Attached for your approval are the Form of Contract and Certificate of Insurance from Rally Appraisal.

The Department of Community Development recommends approving and executing the contract with Rally Appraisal for the appraisal of the fifteen (15) properties. It is anticipated that the appraisals will be completed within approximately 3 weeks after a notice to proceed is issued. Shortly after the appraisals are received, the application will be submitted to the State and FEMA for their review and approval.

If you have any questions or comments feel free to contact me.

xc: Stephanie Sheetz, Director of Community Development

CONTRACT FOR APPRAISAL SERVICES

CITY PROJECT NO,

PROGRAM LOCAL

PROJECT North Cedar Floodplain Property Acquisitions Cedar Falls, Black Hawk County, Iowa

Contracting Appraiser or Firm RALLY APPRAISAL
Address 209 FRANKLIN ST. A3
City CEDAR FALLS State IA Zip Code 50613
THIS AGREEMENT, entered into this <u>30</u> day of <u>APRIL</u> , 2019,
by and between the City of Cedar Falls, Iowa (hereinafter called the City) and
RALLY APPRAISAL . (called the Appraiser).

WHEREAS, the Director of Community Development hereafter will be referred to as the City's Agent; and

WHEREAS, the City requires adequate and competent appraisal for the purpose of acquiring property and/or property rights in connection with the above identified public project; and

WHEREAS, the Appraiser certifies to be qualified and willing to prepare such appraisals in accordance with the standards and criteria hereinafter set forth, and pursuant to the terms, provisions and conditions hereof,

NOW, THEREFORE, the parties hereto do mutually agree as follows:

1. The appraiser shall prepare, sign and furnish to the City a separate, written appraisal report following accepted appraisal principles and techniques in accordance with current Uniform Standards of Professional Appraisal Practice (USPAP) and the specifications provided for each parcel listed on the following page(s).

PARCEL LIST								
Parcel No.	Owner Address or County Parcel ID #	Type of Taking	Proposed Fee					
1	215 McKinley Street	Total Acquisition	\$ 375					
2	121 Howe Street	Total Acquisition	\$ 375					
3	421 Lincoln Street	Total Acquisition	\$ 375					
4	627 Clair Street	Total Acquisition	\$ 375					
5	705 Clair Street	Total Acquisition	\$ 375					
6	628 Longview Street	Total Acquisition	\$ 375					
7	2027 Center Street	Total Acquisition	\$ 375					
8	1618 N. Cottage Row Road	Total Acquisition	\$ 600					
9	824 Cottage Row Road	Total Acquisition	\$ 425					
10	1824 Cottage Row Road	Total Acquisition	\$ 425					
11	1020 Cottage Row Road	Total Acquisition	\$ 425					
12	1218 Cottage Row Road	Total Acquisition	\$ 425					
13	2504-2506 Cottage Row Road	Total Acquisition	\$ 425					
14	1027 Clair Street	Total Acquisition	\$ 375					
15	2126 W. Lone Tree Road	Total Acquisition	\$ 425					
		Total	\$ 6,150					

And, the City, except as otherwise herein provided, shall pay the Appraiser \$_6,150____(as itemized above) for his professional services rendered under the terms of this agreement. Both parties agree that the amount of fee per parcel represents a fair payment for services rendered, based on the scope and complexity of the assignment, skills and qualifications of the Appraiser, number of parcels included, amount of information supplied by the City, time allowance for completion and other applicable criteria. The Appraiser agrees that the fee estimate thereof is not based on a percentage of the appraised value or assessed value of any property involved. Except as otherwise provided under the terms of this agreement, payment shall be made for complete and delivered reports. Payment shall be made on a properly executed claim, bill or statement.

- 2. Each parcel or property enumerated in Paragraph 1 refers to and incorporates all contiguous real estate or real estate in reasonable proximity thereof that is under the same ownership, leasehold or operating unit, or shall incorporate the property specified by the City in their definition of the appraisal problem. It is understood that the Parcel List in Paragraph 1 is based on preliminary information and is subject to revision if the total property unit is subsequently determined to be different than that described in the accompanying Parcel files. Where the parcel list has been revised, the City's Agent may also revise either the schedule of fees or the delivery date, or both. Revisions in the amount of the schedule of fees under Paragraph 1 herein may be made for changes in the complexity of the appraisal problem. In making any fee revisions, the City's Agent shall consider, in addition to the criteria specified in Paragraph 1 herein, any work performed on the parcel or parcels involved.
- 3. The Appraiser shall not begin work on the appraisal assignment until after the contract has been approved by the City Council and a completely executed copy has been returned to the appraiser with notice to proceed.
- 4. The delivery date for completed appraisal reports under the terms of this agreement shall be three weeks after issuance of Notice to Proceed. Reports shall be considered delivered when in the possession of the Department of Community Development in the City Hall in Cedar Falls, Iowa, or such other location as specified in writing by the City's Agent. In the event the delivery date is extended for a given parcel, the report shall be delivered on or before the date specified in the extension. Any extension of the Appraiser's performance time must be requested in writing by the appraiser prior to the delivery date specified in the Notice to Proceed. Approval or denial of the written request for an extension shall be sent in writing by the City's Agent and shall not entitle the Appraiser to any increase in the Schedule of Fees enumerated in Paragraph 1. No report shall be considered complete unless it is documented in a manner consistent with the appraisal assignment for a specifically assigned parcel and submitted in duplicate (original and one copy). If the City's Agent finds that the report is either deficient or incomplete, the Appraiser shall furnish all requested supplemental data necessary to correct any deficiency or to complete any report in a manner consistent with the documentation standard of the appraisal assignment. No additional payment shall be made for any supplemental data furnished by the appraiser to correct a deficiency or to complete a report.
- 5. A penalty in the amount of \$50 per day per report may be assessed for each day that the reports remain uncompleted beyond the specified delivery date. Reports are considered completed when they have been prepared according to the specifications and delivered into the possession of the Department of Community Development in the City Hall in Cedar Falls, Iowa.
- 6. The Appraiser will, as a condition of the fee stated in Paragraph 1 herein, attend required meetings and conferences with representatives of the City to provide information and to discuss the various aspects of the appraisal assignment necessary to facilitate the City's review and acceptance of the appraisal report.

- 7. The Appraiser shall, if requested by the City, confer; shall, if required, appear; and shall, if called, testify either in court or before administrative bodies as an expert witness for the City of Cedar Falls, Iowa in support of any completed appraisal report contracted for herein. However, payment for such appearance shall not be included in the schedule of fees listed in Paragraph 1, but shall be made as provided in Paragraph 10 herein.
- 8. Payment for conferences and appearances and testimony specified in Paragraph 7 and necessary preparation time will be computed on the basis of \$_<u>/50</u> per hour for the actual hours, including necessary travel time. Such payment will be made when the Appraiser delivers to the City's Agent a signed request for payment in duplicate. All such requests for payment shall be identified in the manner provided for in Paragraph 1 herein, and in addition shall itemize the date, hours and travel time for which payment is requested.
- 9. The Appraiser will prepare all appraisals made hereunder independent of any other Appraiser employed by the City in the same work and will not sublet, assign or otherwise transfer any of the work to other persons or firm except as otherwise provided herein. Where necessary the Appraiser may employ a specialist to furnish specific value or cost information. The Appraiser will not furnish to any other person, corporation, company or agency, except on proper order of court or authorized directive of the City, a copy of any appraisal of any of the information contained therein.
- 10. The Appraiser will consider all Federal, State and local laws and ordinances that may be applicable to the preparation and delivery of all appraisals made hereunder.
- 11. It is understood that the Appraiser assumes full and unqualified responsibility for all claims and liability due to his activities or those of his agents, representatives or employees. The Appraiser shall abide by the City of Cedar Falls Insurance Requirements as found in the attached EXHIBIT A and hereby releases and agrees to save and hold the City harmless from all loss and damage of whatsoever nature arising from or growing out of his activities under this agreement.
- 12. It is understood and agreed that the City Council may at any time cancel or terminate this agreement for any good and reasonable cause. Such cause includes, but is not limited to, failures of the Appraiser to fulfill or discharge any of the duties of this agreement. The City's Agent shall cancel the agreement by sending notice of cancellation to the Appraiser by certified mail. In the event the agreement is canceled, the sole claim or title to any work product either partially or fully completed shall vest in and shall be delivered to the City. Upon the Appraiser's delivery of the work product and a request for payment itemized by date and hours, the City's Agent shall determine the amount of payment due. Payment will be made on the basis of the schedule of fees for completed appraisal reports and on the basis of prorated time for partially completed reports. In no case shall payment exceed the greater of either the schedule of fees specified in Paragraph 1 or any revisions to such fee schedule made under the terms of this agreement.

- 13. It is understood that it may be necessary to update or rewrite an appraisal report for either negotiation or court purposes subsequent to the payment of an appraisal fee for services rendered under the terms of this contract. The City's Agent will notify the Appraiser of any such additional assignment in writing. Payment for services rendered under this contract shall be increased in an amount as determined by the City's Agent. In determining the amount of such increase, the City's Agent shall consider the criteria specified in Paragraph 1 herein, as well as the amount of work required to update or revise the Appraisal report. Requests for payment for such additional assignments shall be identified in the manner provided for in Paragraph 1 herein.
- 14. The Appraiser warrants not being employed or retained by any company or person, other than a bona fide employee working solely for the Appraiser, to solicit or secure this agreement. The Appraiser warrants that no payment or agreement for payment has been made to any company or person, other than a bona fide employee working solely for the Appraiser, any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon or resulting from the award or making of this agreement. The Appraiser warrants that there is no direct or indirect present or contemplated future personal interest in any of the properties covered by this contract. For breach or violation of this warranty, the City shall have the right to annul this agreement without liability or payment.
- 15. During the performance of this contract, the Appraiser, for itself, its assignees and successors in interest agrees to comply with the anti-discrimination laws of the State of Iowa, as contained in Sections 19B, 551 and 729.4 of the Code of Iowa, which are herein incorporated by reference and made a part of this contract.
- 16. Any dispute concerning a question of fact in connection with or relative to this Agreement or the performance of any contractual obligation by either the Appraiser or the City's Agent shall be referred to the Director of Community Development. The City's Community Development Director shall hear and consider all of the evidence and notify the Appraiser in writing of the decision. The decision of the City's Community Development Director shall be final and conclusive unless, within thirty (30) days from receipt of notification of such decision the Appraiser shall appeal in writing to the Mayor of the City of Cedar Falls who will review and consider both the evidence and the decision. The Mayor of Cedar Falls shall make a final, conclusive and binding determination and furnish the Appraiser a written copy thereof. Notwithstanding any of the provisions of this or any other paragraph of this agreement, the Appraiser shall receive a fee only for a correction, revision, adjustment, addition or other change in an appraisal report where such was not caused by the Appraiser's failure to comply with any of the provisions or requirements of this contract.
- 17. In the event the Appraiser is a partnership or firm or corporation, this agreement shall not be binding, nor have any legal force, until and unless each and every individual who will actually prepare an appraisal or render valuation information as a part thereof has affixed their signature and address hereto. Satisfaction of this condition will not, however, remove, qualify, restrict or diminish the obligations of the

partnership, firm or corporation, nor will it generate personal contractual liability on the part of any individual Appraiser entering their signature. If the officer executing this agreement on behalf of the partnership, firm or corporation is also an individual responsible for actual preparation or rendering of value information on appraisals for which the partnership, firm or corporation is obligated, that person must so indicate by signing both in the capacity as an officer and as an Appraiser. In the event a signing Appraiser is unable to fulfill this agreement, the appraisal(s) contracted for by the partnership, firm or corporation must be completed by an Appraiser who had received written approval from the City's Agent to complete the appraisal assignment covered by this contract. If a corporation is one of the parties to this agreement, then the date of incorporation and the State in which it is incorporated shall be indicated hereon.

Contracting Appraiser is an: (check appropriate space)

Individ	lual Partnershi	р	Firm	Cor	poration _	<u> </u>
If a Co	prporation, indicate State in	n which incorp	orated _	FOWA		
	ate 08/21/2001	-				
Comp	any Name <u>RALLY</u>	APPRA	ISAL			
Ву _(CLINT COTA					
Addre	ss 209 FRANKL	IN ST. S	MITE /	43		
City	CEDAR FALLS	State	<u>IA</u>	Zip Code	5061:	3
Phone	No. (319) 266	6 - 9373				
	OF CEDAR FALLS, IOWA	L.				
Appro	val Recommended:					
By						
Title	Mayor					
Date						
Appro	ved:					
By						
Title	City Clerk		Date			

EXHIBIT A

INSURANCE REQUIREMENTS

Appraiser shall provide a Certificate of Insurance to the City of Cedar Falls for the coverage required hereunder. Failure of the Appraiser to maintain the required insurance for the duration of the Agreement, shall constitute a default under this Agreement, and at City's option, shall allow City to terminate this Agreement.

General Liability (Occurrence Form Only):	
Commercial General Liability	
General Aggregate	\$2,000,000
Products-Completed Operations Aggregate Limit	\$2,000,000
Each Occurrence Limit	\$1,000,000
Fire Damage Limit (any one occurrence)	\$ 50,000
Medical Payments	\$ 5,000

Errors & Omissions:

\$1,000,000

Hold Harmless/Indemnity Agreement: To the fullest extent permitted by law, the Appraiser agrees to defend, pay on behalf of, indemnify, and hold harmless the City of Cedar Falls, Iowa, its elected and appointed officials, directors, employees and volunteers and others working on behalf of the City of Cedar Falls, Iowa against any and all claims, demands, suits or loss, including any and all outlay and expense connected therewith, and for any damages which may be asserted, claimed or recovered against or from the City of Cedar Falls, Iowa, its elected and appointed officials, directors, employees, volunteers or others working on behalf of the City of Cedar Falls, Iowa, by reason of personal injury, including bodily injury or death, and property damages, including loss or use thereof, which arises out of or is in any way connected or associated with work and/or services rendered to the City of Cedar Falls, Iowa. It is the intention of the parties that the City of Cedar Falls, Iowa, its elected and appointed officials, directors, employees, volunteers or others working on behalf of the City of Cedar Falls, Iowa shall not be liable or in any way responsible for the injury, damage, liability, loss or expense for injuries to or the death of any person or persons, or damage to or loss of property alleged or claimed to have been caused by, or to have arisen out of, or in connection with work and/or services rendered by the Appraiser, due to accidents, mishaps, misconduct, negligence or injuries either in person or property resulting from work and/or services rendered, except for and to the extent caused by the negligence of the City of Cedar Falls, Iowa.

Associated Industries Insurance Company, Inc.	Policy Number: At	ES1048732 03		
Administered through: AmTrust E&S Insurance Services 160 Federal Street, 3' ^d Floor Boston, MA 02110	Named Insured: R	ally Appraisal LLC		
PROFESSIONAL LIABIL	ITY INSURANCE POLICY DEC			
Renewal of: AES1048732	Policy Period: From	10/3/2018	То	10/3/2019
Retroactive Date: 10/3/1989	Prior and Pending Litigation Dat	e: 10/3/2017		
Named Insured and Address	Broker Name and Address			
Rally Appraisal LLC	Eric Robles			
2535 Tech Drive	450 Sansome Street, Suite 1000			
Suite 102	San Francisco, CA 94111			
Bettendorf, IA 52722				
IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND YOU TO PROVIDE THE INSURANCE AS STATED IN THIS		THIS POLICY, W	E AGREE	WITH
LIMITS OF INSURANCE				
Each Claim		\$		1,000,000
Policy Period Aggregate		\$		1,000,000
DISCIPLINARY PROCEEDING COVERAGE				
Each Disclplinary Hearing		\$		25,000
Policy Period Aggregate		\$		25,000
RETENTION		SELF	-INSURE	D RETENTION
Each Claim		\$		10,000
Policy Period Aggregate		\$		None
MAXIMUM LIMIT				
Each Claim		\$		1,000,000
Policy Period Aggregate		\$		1,000,000
TOTAL PRI	EMIUM FOR THIS COVERAGE	\$		
Earned Minimum Premium shall be 25	percent of the Total Premium			
Forms and Endorsements Applicable	uffunnannanunfundalainin anna an			
See Forms and Endorsements Schedule				
THIS IS A CLAIMS MADE AND REPORTED POLICY, EXCEPT A MADE AGAINST THE INSURED DURING THE POLICY PERIOD REPORTING PERIOD, IF APPLICABLE, PLEASE READ THE F	D AND REPORTED TO THE COMPANY DU	S POLICY COVERS	ONLY CL	AIMS FIRST DR EXTENDED

THE LIMITS OF LIABILITY AVAILABLE TO PAY INSURED DAMAGES SHALL BE REDUCED BY AMOUNTS INCURRED FOR CLAIMS EPXENSES, UNLESS THE POLICY IS OTHERWISE ENDORSED. AMOUNTS INCURRED FOR CLAIM EXPENSES AND DAMAGES SHALL ALSO BE APPLIED AGAINST THE SELF-INSURED RETENTION, UNLESS THE POLICY IS OTHERWISE ENDORSED.

TERMS THAT APPEAR IN BOLD TYPE, OTHER THAN THE CAPTION TITLES, HAVE SPECIAL MEANING, PLEASE REFER TO SECTION II. DEFINITIONS.

These Declarations, the completed and signed Application, and this policy with endorsements shall constitute the full and complete contract between the Insured and the Company as of the effective date unless and until otherwise endorsed.

Issued Date: 9/13/2018

AESDEC PL 012 01 14

"This policy is issued, pursuant to Iowa Code Section 515.120, by a nonadmitted company in Iowa and as such is not covered by the Iowa Insurance Guaranty Association." Davis D. Moore - License #1057665

Iowa Surplus Lines Tax Premium: Broker Fee: 1% State Tax:

618

Admi 160 F	ciated Industries Insurance Company, nistered through: AmTrust E & S Insu Federal Street, 3rd Floor on, MA 02109 COM	Inc. rance Services, Inc.	Policy Number: AES1048732 C Named Insured: Rally Appraisal LLC LARATIONS)3	
Policy Number	AES1048732 03	Policy Period:	From 10/3/2 12:01 a.m. Standard Time		
Transaction	Renewal	110360			
Named Insured an Rally Appraisal LI 2535 Tech Drive Suite 102 Bettendorf IA 527	LC		acilities, LLC (PRO e Street, Suite 100 o CA 94111	F)	
Business Descrip	tion commercial appraisal services	Type of Busin Limited Liabi		Audit Period	
In return for the	payment of the premium, an	ad subject to all the t	erms of this policy	, we agree wit	h you to provide the
	ed in this policy. This policy c subject to adjustment.	onsists of the following	g coverage parts fo	or which a prem	ium is indicated. This
	COVERAGE PART D	ESCRIPTION			PREMIUM
4					
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CPPMDEC 0411

PDCM INSURANCE

PROFESSIONAL LIABILITY CONSULTING AND BROKERAGE SERVICES





PREPARED FOR RALLY APPRAISAL, LLC

PRESENTED BY: JAY SCHARES COMMERCIAL AGENT PDCM INSURANCE

PROFESSIONAL ERRORS & OMISSIONS LIABILITY

APPRAISER LISTING FOR RALLY APPRAISAL, LLC:

The following are appraisers for Rally Appraisal, LLC. The listed appraisers are covered under the corporate Errors & Omissions Liability policy from Associated Industries Insurance Company for the Policy Period of October 3, 2018 to October 3, 2019.

#	Last Name	First Name	#	Last Name	First Name
1	Albertson	Bradly	28	Maerz	Mark
2			29	McDaniel	Edward
3	Bodenhamer	Patrick	30	McMahon	Kasey
4			31	Miller	Clinton
5	Christian	Edgar	32	Miller	Elizabeth
6	Cota	Clinton	33	Miller	Matthew
7	Crockett	Ben	34	Mills	John
8	Demory	Joe	35	Owen	Julie
9	Dirks	Caleb	36	Owen	Michael
10	Eslinger	Quint	37	Passmore	David
11	Fitzsimmons	Brandon	38	Payne	Daniel
12	Gioffredi	Gary	39	Pederson	Kyle
13	Gratz	Stacy	40	Pittman	Michael
14	Green	lan	41	Porter	Chance
15	Gregory	Jared	42	Prentice	Courtney
16	Hartzler	Shane	43	Pruett	William
17	Hayes	Shannon	44	Purdy	Jeremy
18	Herink	James	45	Romine	Grant
19	Holway	Chris	46	Schaefer	Ben
20	Hopwood	Mark	47	Schumacher	Samuel
21	Horan	Adam	48	Seeley	Cody
22	Kaltenheuser	Brad	49	Sipes	Shane
23	Kaltenheuser	Greg	50		
24	Kelley	Chad	51	Weston	Jesse
25	Klostermann	Dextar	52	Wienhold	Jonathan
26	Koon	Daniel	53	Ziniel	Lisa
27	Lines	Eric			



- TO: Honorable Mayor James P. Brown and City Council
- FROM: Shane Graham, Economic Development Coordinator
- **DATE:** May 2, 2019
- SUBJECT: Encroachment Agreement for North Cedar Neighborhood Association

Several years ago, City Council approved the use of a general Encroachment Agreement that can be entered into between the City and a property owner requesting to utilize City right-of-way for certain minor, unobtrusive improvements in the right-ofway that would provide an enhancement. Prior to the use of our Encroachment Agreement, aside from obtaining a variance, there was not a mechanism in place to accommodate these minimal and reasonable requests.

The North Cedar Neighborhood Association has been working with staff for the past several months on a request to install an approximate 6 foot wide by 3 foot tall limestone rock with the neighborhood association name engraved on it within the City's right-of-way. The proposed location of the neighborhood sign would be along the east side of Center Street, just south of the entrance into Tourist Park. This particular location for the sign was chosen by the neighborhood association, as they consider it to be a gateway into northern Cedar Falls. The neighborhood association did apply for and receive a \$1,000 Community Betterment Grant for the purchase and placement of the limestone sign in this location.

As you can see in Exhibit "A" attached to the encroachment agreement, the sign will be placed approximately 16 feet away from the pavement of Center Street, 12 feet away from the paved trail that leads into Tourist Park, and 8 feet away from an existing tree. Staff and the president of the neighborhood association visited the site to determine the best location for the sign, and the location that was chosen was done so because it would not appear to cause any visual impairment to either vehicular or pedestrian traffic. Staff also consulted with Municipal Operations and Programs to review the location of the sign since it will be located near Tourist Park. Mark Ripplinger, Director, reviewed the location for the proposed sign and did not express any concerns. Additionally as outlined in the Encroachment Agreement, if the City or CFU ever needs to undertake construction in this right of way area, the North Cedar Neighborhood Association would be responsible for the removal or relocation of the sign. The encroachment agreement was drafted by City Attorney Kevin Rogers and was reviewed by the neighborhood association. Staff recommends approving the attached Encroachment Agreement between the City of Cedar Falls and the North Cedar Neighborhood Association.

If you have any questions regarding this project, please contact the Community Development Department.

Xc: Stephanie Sheetz, Director of Community Development Curt Gravatt, President, North Cedar Neighborhood Association Prepared by: Shane Graham, Planner II, 220 Clay Street, Cedar Falls, IA 50613, Phone: (319) 273-8600

ENCROACHMENT AGREEMENT

THIS ENCROACHMENT AGREEMENT is entered into by and between <u>North Cedar Neighborhood</u> <u>Association, an Iowa nonprofit Corporation</u>, hereinafter "Applicant", and the City of Cedar Falls, Iowa, hereinafter the "City", on this _____ day of _____, 20___.

WHEREAS, Applicant is the North Cedar Neighborhood Association, whose mission is to strengthen the community, promote safety and quality of life, and to facilitate neighbors' pursuit of other common interests; and

WHEREAS, Applicant proposes to build and maintain a <u>Subdivision marker that identifies the North</u> <u>Cedar Neighborhood</u>, hereinafter the "Encroachment", that will encroach into the public right-of-way of <u>Center Street</u>, hereinafter the "Public Right-of-Way"; and

WHEREAS, a site plan describing the location of the Encroachment Area in relation to the Public Rightof-Way is attached hereto, marked Exhibit "A", and by this reference incorporated herein, hereinafter the "Site Plan"; and

WHEREAS, the City deems it mutually beneficial to the Applicant and to the City for a marker to be placed that identifies the North Cedar Neighborhood; and

WHEREAS, the City is willing to allow the Encroachment to encroach and extend into the City's Public Right-of-Way as herein described, subject, however, to the terms and conditions set forth in this Agreement; and

WHEREAS, the City and the Applicant have reached agreement, and desire to reduce their agreement to writing.

THEREFORE, IT IS HEREBY MUTUALLY AGREED by and between the City and the Applicant, as follows:

- 1. <u>Acknowledgment of City Ownership of Public Right-of-Way</u>. Applicant hereby acknowledges, recognizes and affirms the existence and public ownership of the Public Right-of-Way, and claims no rights or interests therein, except to the limited extent expressly provided for in this Agreement.
- 2. <u>Grant of Encroachment</u>. The City hereby grants Applicant a non-exclusive, limited license and right to construct and maintain the Encroachment within the Encroachment Area of the Public

Right-of-Way, subject, however, to the rights of the City, of the Cedar Falls Utilities, and of any other public or private corporation to which the City has granted a utility license or right-of-way license, for access over, under, or upon the Public Right-of-Way, and expressly subject, however, to the condition that any damage that occurs to the Encroachment during the term of this Agreement shall be at the sole risk and expense of Applicant, including any expenses relating to removal or replacement of the Encroachment, as provided herein.

- 3. <u>Relocation at Request of City or Cedar Falls Utilities</u>. In the event that either the City, or Cedar Falls Utilities, undertakes any construction, reconstruction, repair, replacement, relocation or other modifications to City or Cedar Falls Utilities public infrastructure facilities within the Public Right-of-Way, and such work cannot reasonably be accomplished without the removal of part or all, as the case may be, of Applicant's Encroachment, then, upon reasonable notice from City or Cedar Falls Utilities to Applicant, Applicant shall remove such part or all of the Encroachment from the Encroachment Area. All such costs of removal of Applicant's Encroachment shall be at Applicant's sole cost and expense. In the event Applicant fails to act within a reasonable time to remove the Encroachment, the City or Cedar Falls Utilities may cause such Encroachment of Applicant to be removed, and the cost thereof shall be paid by Applicant. In the event Applicant fails to pay the cost of removal within thirty (30) days of the mailing to Applicant of an invoice for such costs, Applicant authorizes the City to charge to Applicant all costs of removal of the Encroachment incurred by the City or by Cedar Falls Utilities.
- 4. <u>Removal at Request of Other Utility Provider</u>. If a utility provider other than the City or Cedar Falls Utilities obtains a license or permit from the City for installation or relocation of its utility facilities within the Public Right-of-Way that reasonably requires the removal of part or all, as the case may be, of Applicant's Encroachment, Applicant shall remove the Encroachment from the Encroachment Area upon reasonable notice to Applicant, all at Applicant's cost. In the event Applicant fails to remove the Encroachment after reasonable notice from such other utility provider, Applicant shall be responsible for paying such relocation costs to the other utility provider.
- 5. <u>Removal of Encroachment at Request of City</u>. Applicant also acknowledges and agrees that the City may, upon ninety (90) days' advance written notice, terminate this Agreement and require Applicant to permanently remove the Encroachment from the Encroachment Area, if the City determines the removal of the Encroachment is necessary or appropriate for any reason. In that event, all costs of removal of Applicant's Encroachment shall be at Applicant's sole cost and expense. In the event Applicant fails to act within said ninety (90) day period to remove the Encroachment, the City may cause such Encroachment to be removed, and the cost thereof shall be paid by Applicant. In the event Applicant fails to pay the cost of removal within thirty (30) days of the City's mailing of an invoice for such costs to Applicant, Applicant hereby authorizes the City to charge to Applicant all costs of removal of the Encroachment incurred by the City.
- 6. <u>Term of Agreement</u>. The term of this Agreement shall be perpetual, unless terminated pursuant to the provisions of this Agreement.
- 7. <u>Termination of Agreement</u>. This Agreement shall terminate upon the occurrence of any one of the following events:
 - a. The Encroachment is no longer maintained by Applicant or no longer continues to exist; or
 - b. Applicant is required to remove the Encroachment as provided in paragraph 3 or in paragraph 4 of this Agreement; or

c. The City calls for removal of the Encroachment as provided in paragraph 5 of this Agreement.

Upon the happening of any one or more of the foregoing events, Applicant shall promptly remove the Encroachment and all related infrastructure from the Public Right-of-Way at Applicant's sole cost, and this Agreement shall thereupon automatically terminate.

- 8. <u>Effect of Agreement</u>. The provisions of this Agreement shall inure to the benefit of the City, Cedar Falls Utilities, and any other utility provider to which the City has granted a license for installation of its utility facilities within the Public Right-of-Way. The provisions of this Agreement shall be binding upon Applicant, and Applicant's respective grantees, transferees, successors and assigns.
- 9. No Restriction on City Rights. Nothing in this Agreement shall restrict the right of the City to engage in any work anywhere within the public right-of-way of the City, whether occupied by Applicant's Encroachment or otherwise. Without limiting the generality of the foregoing, the City and Cedar Falls Utilities reserve the right to install any public infrastructure that may be deemed necessary or proper by the City or Cedar Falls Utilities anywhere within the public right-of-way, whether occupied by the Encroachment or not. The City may also permit other utility providers or public or private corporations to install facilities within the public right-of-way of the City, and the City shall not be liable to Applicant for any damages to the Encroachment or to the Property of Applicant arising out of any work by such other entities.
- 10. <u>Powers of City</u>. Except as otherwise expressly provided herein, nothing in this Agreement shall be construed to limit any right or power of the City in any manner whatsoever, whether relating to the City's public right-of-way or any other rights and powers of the City.
- 11. <u>Release of Liability and Indemnification</u>. Applicant shall protect, indemnify, defend, and hold the City and its officers, agents and officials, and Cedar Falls Utilities, and any utility provider or other public or private corporation to which the City has granted a license to install utility facilities in the public right-of-way, harmless from any claim or liability, and against all damages or expenses arising directly or indirectly out of the use, presence, maintenance or removal of the Encroachment, including all expenses and reasonable attorneys' fees and costs of litigation. Applicant agrees to accept the risk of having the Encroachment located in the Public Right-of-Way, including the possible risk or damage or injury to the Encroachment, and agrees to release and discharge the City, Cedar Falls Utilities, and any other public or private corporation which has been granted a license to install utility services in the Public Right-of-Way, for damage or injury to the Encroachment or Applicant's Property.
- 12. <u>Delivery of Notices</u>. Any notices hereunder shall be in writing and shall be delivered via certified mail and addressed as follows, unless indicated otherwise in the future:

If to the City:	City of Cedar Falls, Iowa ATTN: City Clerk 220 Clay Street Cedar Falls, IA 50613
If to Applicant or Current Owner:	Curt Gravatt 522 Clair Street Cedar Falls, IA 50613

- 13. <u>Governing Law; Legal Action</u>. This Agreement shall be governed by and construed in accordance with the laws of the State of Iowa. In any legal proceedings to enforce this Agreement, the parties agree and consent to submit to the jurisdiction and venue of the Iowa District Court for Black Hawk County.
- 14. <u>Entire Agreement</u>. This Agreement, together with any exhibits referenced herein, together constitute the entire Agreement of the parties with respect to the subject matter hereof. This Agreement may not be modified or amended except by a written instrument signed by both parties.
- 15. <u>Recording Fees</u>. Applicant agrees to pay the filing fees to the city clerk to record this Agreement and the accompanying city council resolution approving this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first set forth above.

President, North Cedar Neighborhood Association

CITY OF CEDAR FALLS, IOWA

By:

James P. Brown, Mayor

ATTEST:

Jacqueline Danielsen, City Clerk

STATE OF IOWA, COUNTY OF BLACK HAWK, ss:

applat on	JOANNE	GOODRICH
2	Commission	Number 790191
TWO		ission Expires 28, 2021

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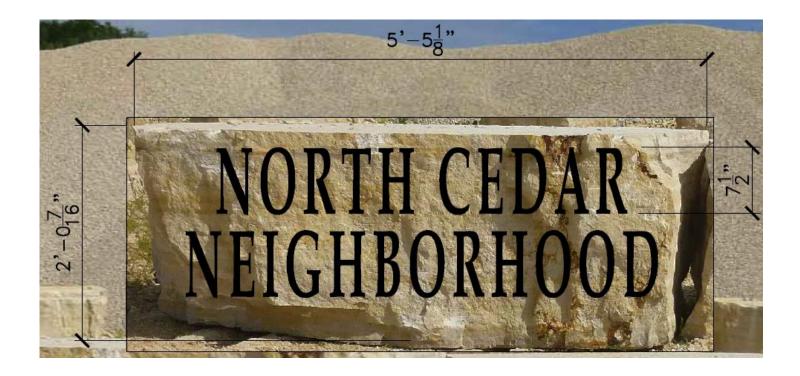
Notary Public in and for the State of Iowa

STATE OF IOWA, COUNTY OF BLACK HAWK, ss:

This record was acknowledged before me on this _____ day of ______, 20____, by James P. Brown, as Mayor, and Jacqueline Danielsen, as City Clerk, of the City of Cedar Falls, Iowa.

Notary Public in and for the State of Iowa





C E D A R F A L L S

City of Cedar Falls 220 Clay Street Cedar Falls, Iowa 50613

Phone: 319-273-8600 Fax: 319-273-8610 www.cedarfalls.com

MEMORANDUM

Planning & Community Services Division

TO: Honorable Mayor James P. Brown and City Council

DEPARTMENT OF COMMUNITY DEVELOPMENT

- FROM: Shane Graham, Planner II Matt Tolan, Civil Engineer II
- **DATE:** May 2, 2019
- SUBJECT: Furn Subdivision, Preliminary & Final Plats
- REQUEST: Request to preliminary and final plat one (1) lot as the Furn Subdivision
 PETITIONER: College Square Realty, LLC (Owner); VJ Engineering (Surveyor)
 LOCATION: 6301 University Avenue (Former Younkers Department Store)

PROPOSAL:

The applicant, Igal Nassim with College Square Realty, LLC, is proposing to subdivide the former Younkers store located at the east end of College Square Mall onto its own lot, for the purpose of selling the lot to a buyer who will redevelop the store for a new Ashley Homestore (see proposed parcel outlined in red in the image to the right). The current store is 83,524 square feet in size, and the proposal from the buyer would be to add a 15,526 square foot addition onto the front of the store, for a total store size of 99,050 square feet.

BACKGROUND:

College Square Realty, LLC purchased the 42-acre mall property in March 2015. This included the main mall building, as well as 9 additional buildings located in



Proposed Lot for Furn Subdivision

front of the mall along University Avenue (Applebee's at the east end to Wells Fargo at the west end). In November of 2016, the mall owner submitted to the City the College Square Mall Addition Preliminary and Final Plat. This plat subdivided the 9 buildings in front of the mall onto their own lots, and at the time the owner indicated that the subdivision would provide several benefits: securing capital that could be used for continued mall improvements, ongoing development and maintenance of the property and attraction and retention of tenants.

At the same time that the subdivision was approved in 2016, a Developmental Procedures Agreement was also approved between the City and College Square Realty, LLC in order to address certain aspects of the mall property, such as parking lot and access drive repairs, addition of a sidewalk from the mall to the trail along University Avenue, and the addition of landscaping across the mall property. This agreement also included a supplemental Declaration of Easements, Covenants and Restrictions (ECR), which focused on the function and maintenance of the property given that there would be multiple property owners. The Agreement called for items such as the sidewalk installation, parking lot repairs, and landscaping to be installed by December 31, 2018, however those have not been completed as of yet. The applicant asked for and received an extension until August 31, 2019 to complete those items per the Agreement.

As indicated above, the College Square Mall Addition plat that was approved in 2016 included a Declaration of Easement, Covenants and Restrictions (ECR) that focused on the function and maintenance of the property given that there would be multiple property owners (see red outlined area in the image to the right). This ECR supplemented a Reciprocal Easement Agreement (REA) that was executed in 2004. applying to both the mall property and the Hy-Vee



REA boundary (yellow) and ECR boundary (red)

grocery store located adjacent to the mall on the west side of the property (see yellow

outlined area in the image above). The REA addresses function and maintenance such as:

- Cross access and use of parking areas
- Utilities access and sharing
- Maintenance of parking areas, sidewalks, walkways, roadways and lighting
- Party wall easements (related to the building)

The City Attorney has reviewed the development agreement and ECR that was entered into between College Square Realty, LLC and the City of Cedar Falls in 2016. The new parcel for Furn Subdivision would still be subject to the restrictions found within that development agreement. However, it would appear that only several sections of the agreement would apply to this property. Item #2 in the agreement discusses improvements to the parking lot. There are two areas of the parking lot that are required to be addressed that will be located on the new lot for Furn Subdivision. The parking lot improvements will be completed by the developer as part of the purchase of the lot. Item #3 in the agreement discusses landscaping. The developer is asking to amend the landscape plan found in the current agreement to replace it with a different landscape plan for the Furn Subdivision lot. This request to amend the development agreement will require a separate approval from City Council.

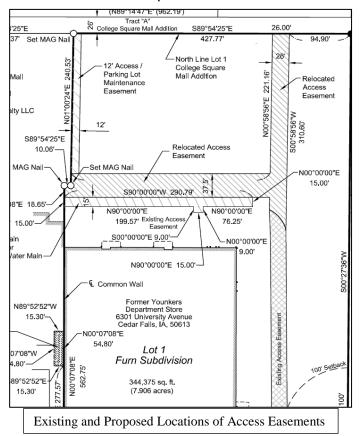
STAFF ANALYSIS

The applicant, College Square Mall Realty, LLC, which owns the 31.46 acre mall parcel, is proposing to subdivide one lot from the mall property with a lot size of 7.906 acres in order to sell the parcel for redevelopment purposes. This lot will include the former Younkers store located at the east end of College Square Mall. The buyer would like to purchase the lot from the owner and redevelop the store into a new Ashley Homestore. This will include reutilizing the existing 83,524 square foot store, and constructing a 15,526 square foot addition onto the front of the building, for a total store size of 99,050 square feet.

The property is zoned S-1, Shopping Center District. The purpose of this district is to provide for the development of shopping centers. A shopping center is a planned retail and service area under single ownership, management or control characterized by a concentrated grouping of stores and compatible uses, with various facilities designed to be used in common, such as ingress and egress roads, extensive parking accommodations, etc. Although the S-1 district indicates single ownership, several subdivisions have occurred on this site over the past several years. In 2013, the former Hy-Vee building (now Slumberland) and current Hy-Vee building (former Wal-Mart) were subdivided from the mall property and sold so that the business could retain ownership of their own lot. In 2016, nine outlots in front of the mall building along University Avenue were subdivided and sold off to another business entity as well. Also, looking at the commercial development to the east that is also zoned S-1, Kohl's, Sakura, and Texas Roadhouse are all located on their own lots under individual ownership. What is being proposed with this plat is to subdivide off the existing Younkers store in order to sell it for the redevelopment of it into an Ashley Homestore, which would not appear to be out of character with the area.

As indicated in the earlier in this section, the proposed preliminary and final plat of Furn Subdivision will split off 7.9 acres from the mall property onto its own lot. This parcel will include the former Younkers store, which is being proposed to be redeveloped into a new Ashley Homestore. When the College Square Mall Addition was created in 2016, there were specific areas shown as cross access easements along the main drive lanes that go throughout the mall property. Portions of those easements are located on the proposed parcel; one in front of the building, one along the side of the building, and one in front of the building that leads to the backage road of the mall site. Part of this redevelopment project will include adding a building addition to the front of the store. This will require the relocation of the east-west driving lane to the north, which will in turn straighten out the drive, as the building will be in line with the rest of the mall. Also, there is an existing drive lane north of the building that goes north and connects with the backage road of the mall. This driving lane is seldom used, and the developer would like to remove it and re-stripe the area for parking. As part of this re-striping, the drive lane would be proposed to move to the east, so that it lines up with the existing drive lane that goes around the side of the building. Please see the image below to see where the existing easements are located and where the new ones are proposed. Staff feels that by moving the easements to their proposed locations, it will straighten out both drive lanes and should make it easier for the traveling public to navigate their way across the property.

The existing cross access easement that covers the mall property was indicated by a sketch on a site plan showing where the common access drives were located on the mall property. Since the easements were not shown on the plat in 2016 and were rather shown on an exhibit to the ECR, the existing easements will not need to be vacated. However, the new location of the access easement is shown on the plat and a notation was added to make clear that the easements may be modified from time to time by the declarant and that no further action is required.



In addition to the relocating of the cross-access easements, there are several utilities that will need to be relocated away from the front of the building in order for the building addition to be constructed. Typically, wherever utilities are located there exists a utility easement in order for the utility company to perform maintenance or repairs on that particular utility. In this case, the entire mall property was designated as an easement for utility purposes. The proposed plat continues that easement, calling out the entire parcel as a utility easement similar to the mall property.

When subdividing a property, the parking regulations must be met for both the proposed lot (Ashley Homestore lot) and the remaining lot (College Square Mall lot). For the Furn Subdivision lot, a furniture store requires one parking space for every 750 square feet of gross floor area, plus one parking space for every two employees. With the proposed addition, the building will be approximately 99,050 square feet in total size. This equates to 119 required parking spaces, in addition to what is required for employee parking. There is an existing drive lane that is currently on the site that will be removed in order to add an additional lane of parking stalls. Also, there will be a loss of several parking stalls in front of the building, as the stalls will need to be removed in order to relocate the access drive in front of the building. In total, the Furn Subdivision lot will provide 451 parking stalls, which is well over the 119 spaces (in addition to employee parking) required for the site.

The remaining mall parcel will have 1,317 parking stalls after the Furn Subdivision lot is subdivided. For shopping centers over 2,000 square feet in gross floor area, 4.5 parking spaces are required for every 1,000 square feet of gross floor area. Based on the square footage of the mall, the total amount of required parking spaces would be 1,171. Therefore, after the splitting of the old Younkers store from the mall, the mall would have an excess of 146 parking spaces.

A final storm water management report has been submitted and reviewed as part of the plat. Currently, there is no storm water detention facility located on this site, nor is storm water quality being addressed on this site, as it is an existing site that has largely remained the same for close to 50 years. As part of this project, storm water quality will be addressed by providing two (2) hydrodynamic separators within the parking lot in front of the building and to the rear of the building. These devices are installed under the parking area, and collect the water runoff from the parking lot and separate and capture any debris, sediment or other pollutants within the structure, thus allowing the clean water to flow out into the storm sewer system. Also, new storm sewer lines will be installed as part of the project on the property. These storm sewers will be upsized in order to provide for additional water holding capacity, which will help increase the amount of water that can flow through them. This will help to detain more water within the site prior to exiting the site through the storm sewer system. It should be noted that any future additions, remodels, or new structures on the site may be subject to the stormwater ordinance, depending upon their scope, and will be evaluated at the time of submittal.

Typically a preliminary plat would be submitted and approved first prior to the final plat

being submitted. This allows for the installation of any required public infrastructure, such as streets, sewers and other public utilities. However, this subdivision does not include the construction of any new public infrastructure, so the applicant has requested that both plats be reviewed at the same time.

TECHNICAL COMMENTS

The Engineering Department has obtained the final storm water management plan, and finds it acceptable. After a review of the preliminary and final plats by the City Surveyor, comments were sent to the applicant's surveyor. An updated preliminary and final plat was submitted by the applicant's surveyor, and has been reviewed and approved by the City Surveyor.

Water, electric, gas, and communications utility services are available to the site in accordance with the service policies of Cedar Falls Utilities. The property owner/developer will be responsible for all utility relocation costs.

STAFF RECOMMENDATION:

The Planning & Zoning Commission and City Staff recommend approval of the preliminary and final plat of Furn Subdivision.

PLANNING & ZONING COMMISSION

Mr. Graham explained that the site is located in the former Younkers Discussion store in College Square Mall and is zoned S-1, Shopping Center District. 3/27/2019 He explained that the developer who is proposing to purchase the site would like to make it into an Ashley Homestore and discussed the proposed site details, such as the proposed use, existing and addition size and parking. Mr. Graham also displayed a rendering of the existing and relocated access easement, as well as of areas needing parking lot repairs and required landscaping. He explained that new sidewalk will be installed to connect with the existing sidewalk and discussed the two new hydrodynamic separators that will be installed to address water quality. He also showed the proposed building facade and signage discussing materials to be used. At this time staff would like to gather comments and continue the discussion at the April 10th Planning and Zoning meeting.

Mr. Graham then discussed the Preliminary and Final plats, showing drawings of the plats and the requirements for each. Staff would also like to gather comments on this item and continue the discussion at the April 10th Planning and Zoning meeting subject to stipulations.

Troy Eichmann, project developer from Sioux Falls, South Dakota, provided his background to the Commission and discussed the plans being proposed. He noted his appreciation to the community.

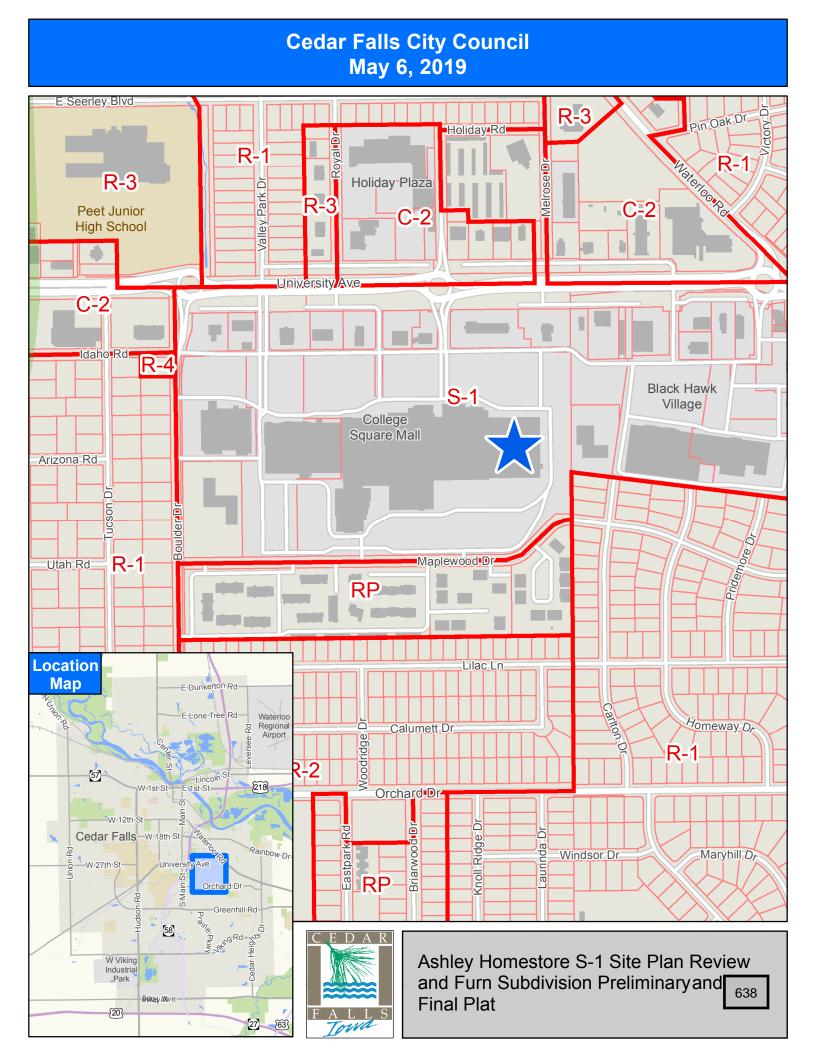
Mr. Hartley stated his support for the project. Mr. Larson was pleased to hear about the interior connection to the mall and the improvements to traffic circulation. Mr. Wingert asked who is responsible for maintenance

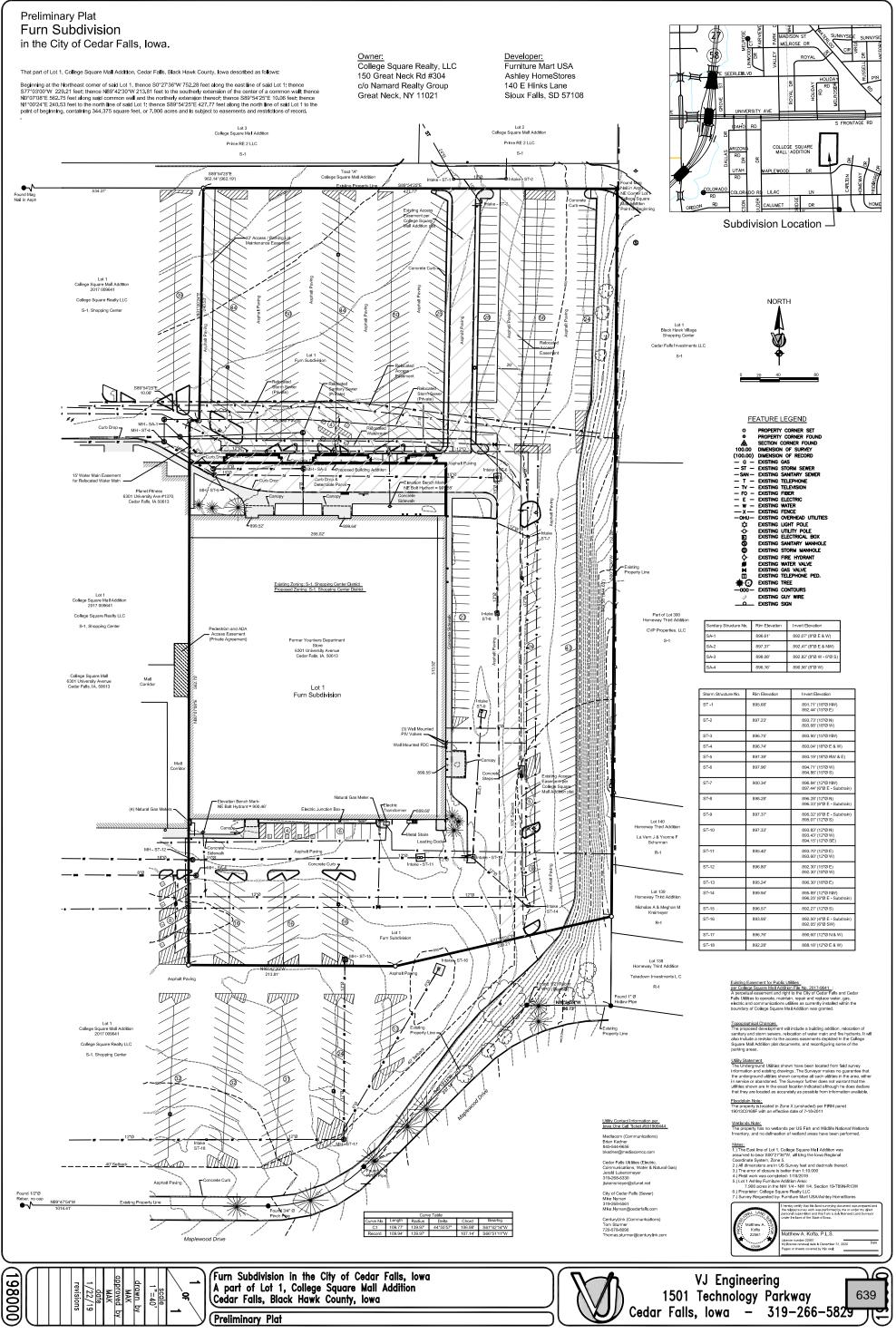
of Tract A. Mr. Graham explained that the mall is responsible for it and they are working on a plan for the road between the property and the outlots. Mr. Leeper asked about storm water requirements and commented on the lack of landscaping around the edges and that it seemed like the waiver request was more of a workaround. Mr. Holst voiced the same concern. Mr. Leeper would like to be sure all setbacks work with the platting. Ms. Saul and Ms. Giarusso were happy to see the building being re-used. The items will be continued to the next meeting.

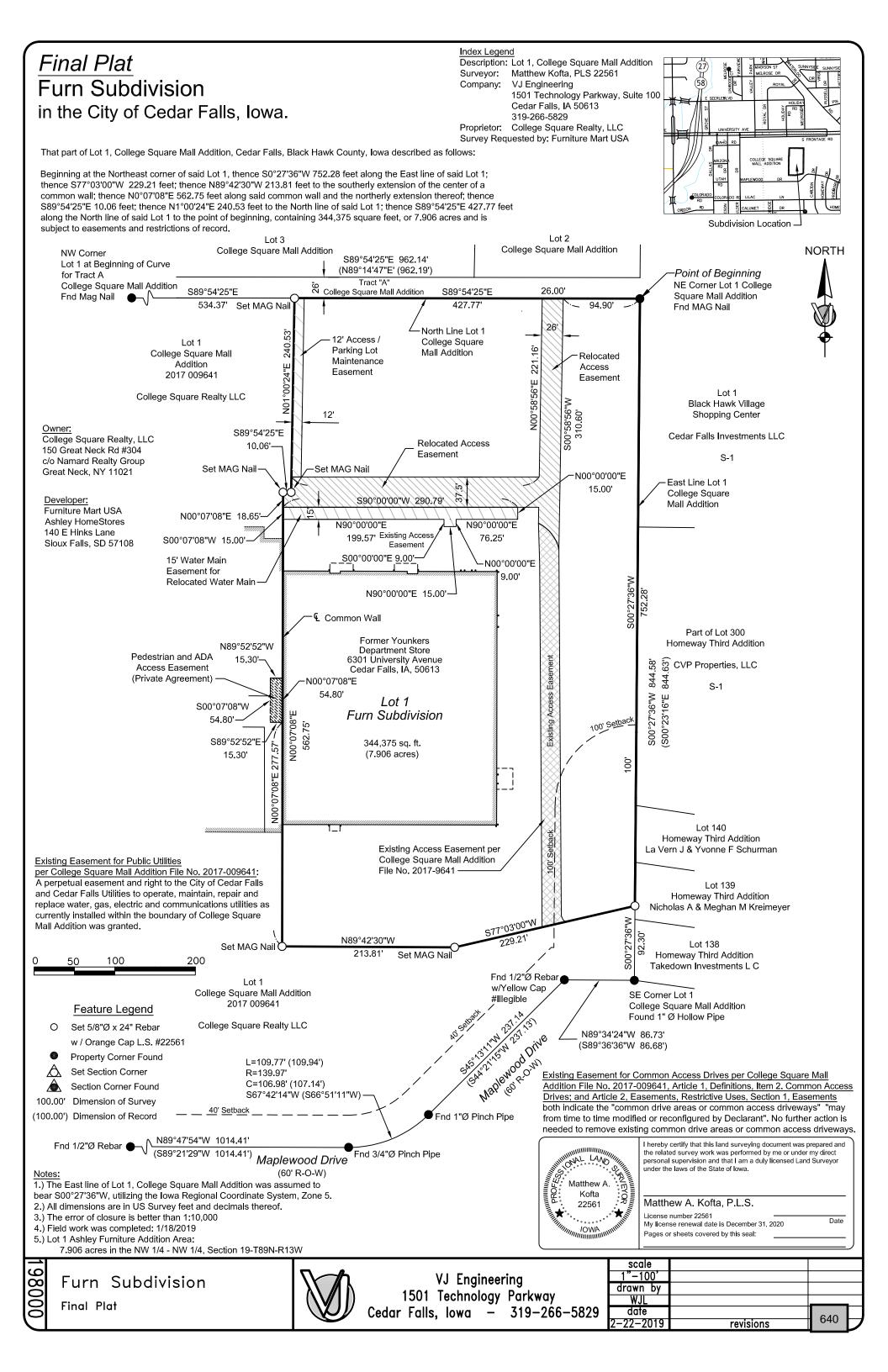
Vote 4/24/2019 Mr. Graham provided background information. He explained that he would go through the plat and site plan (the next item on the agenda) items at the same time. He noted that the property is located in the former Younkers store at College Square Mall and it is proposed to subdivide the store and the parking area. He stated that all requirements have been met in the plats and discussed easement relocation since the last meeting. He also addressed stormwater management. Staff recommends approval of the plats with the following stipulations: two signed deeds of dedication, two signed certificates of survey and six full size signed copies of the final plat prior to City Council submittal, as well as any comments or direction from the Planning and Zoning Commission.

> Troy Eichmann, COO for Ashley Homestore, stated that the variation on the landscaping would allow for better visibility, as that is an important factor to success.

Ms. Saul made a motion to approve the preliminary and final plats. Ms. Adkins seconded the motion. The motion was approved unanimously with 9 ayes (Adkins, Giarusso, Hartley, Holst, Larson, Leeper, Oberle, Saul and Wingert), and 0 nays.







DEED OF DEDICATION FOR FURN SUBDIVISION IN THE CITY OF CEDAR FALLS, IOWA

KNOW ALL MEN BY THESE PRESENTS:

That College Square Realty, LLC, hereinafter "Owner," being desirous of setting out and platting the land described in the attached Legal Description, Exhibit "A", does by these present designate and set apart the aforesaid premises as a subdivision of the City of Cedar Falls, Black Hawk County, Iowa, the same to be hereafter known as:

Furn Subdivision in the City of Cedar Falls, Iowa,

All of which is with the free consent and desire of the said Owner, and the Owner does hereby dedicate and set apart for public use the streets and roads shown on the attached Plat.

EASEMENTS

The Owner hereby grants and conveys to the City of Cedar Falls, Iowa, its successors and assigns, and to any private corporation, firm or person furnishing utilities for the transmission and/or distribution of water, gas, sewer, electricity, communication service or cable television, perpetual easements for the construction, laying, building, and maintenance of said services over, under, across, and upon the property as shown on the attached Plat, Exhibit "B".

RESTRICTIONS

The Owner does hereby covenant and agree for itself and its successors and assigns that each and all of the lots in said subdivision be and the same are hereby made subject to the following restrictions upon their use and occupancy as fully and effectively as if the same were contained and set forth in each deed of conveyance or mortgage that the undersigned or its successors in interest may hereinafter make for any of said lots and that such restrictions shall run with the land and with each individual lot thereof for the length of time and in all particulars hereinafter stated, to-wit:

- 1. The development of this property shall be in accordance with and governed by the <u>S-1</u>, <u>Shopping Center</u> Zoning District set forth in the Cedar Falls Zoning Ordinance.
- 2. Invalidation of these restrictions by judgment, decree or court order shall in no way affect any of the other provisions of this Deed of Dedication and such other provisions shall remain in full force and effect.
- 3. The covenants and restrictions set forth in this Deed of Dedication shall run with the land and shall inure to the benefit of and be enforceable by the owner of any land located in the plat, which is the subject of this Deed of Dedication, and their legal

representatives, heirs, successors and assigns for a term of twenty-one (21) years from and after the date of filing of this plat in the office of the Recorder of Black Hawk County, Iowa. Said covenants and restrictions may be extended for successive twenty-one (21) year periods thereafter, upon the filing of a verified claim by the owner of any one (1) lot or tract in the subdivision, in the manner provided in Iowa Code Sections 614.24 through 614.28, Code of Iowa.

IN WITNESS WHEREOF, this instrument has been signed at _____

, this _		_day of _	Mary	, 2019.	
			By: Name	SE SQUARE REALTY LLC o Realty LLC, Managing Member : Namco Realty Ltd., Sole Member	
			By:	the second secon	
			Name: Iga Title: CEC Date:		
STATE OF NEW YORK)) ss				
COUNTY OF NASSAU) 33				
This instrument was	ackno	wledged be	efore me on the	1 day of May	,
2019 by Igal Nomd	05	, Mer	nber of College	Square Realty, LLC.	

(if a

Notary Public in and for the State of New York





DEPARTMENT OF COMMUNITY DEVELOPMENT

City of Cedar Falls 220 Clay Street Cedar Falls, Iowa 50613 Phone: 319-273-8600 Fax: 319-273-8610 www.cedarfalls.com

MEMORANDUM

Planning & Community Services Division

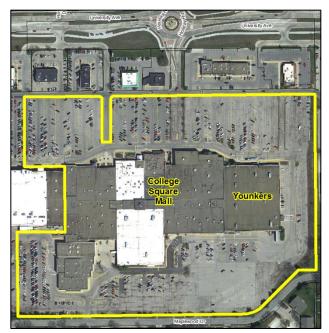
- TO: Honorable Mayor James P. Brown and City Council
- FROM: Shane Graham, Planner II
- **DATE:** May 2, 2019
- SUBJECT: Ashley Furniture Homestore Site Plan Review
- REQUEST: Request to approve an S-1 Shopping Center District site plan for the reuse of the former Younkers building at College Square Mall.
- PETITIONER: College Square Realty, LLC (Owner); VJ Engineering (Engineer)
- LOCATION: 6301 University Avenue (former Younkers store)

PROPOSAL:

College Square Realty, LLC is requesting a site plan review of the old Younkers store at College Square Mall in order to sell the building to a developer who would renovate it for a new Ashley Homestore. The reuse of the building would include constructing an approximate 15,526 square foot addition onto the north side of the existing 83,524 square foot store, for a total store size of approximately 99,050 square feet.

BACKGROUND:

College Square Realty, LLC purchased the 42-acre mall property in March of 2015. This included the main mall building, as well as 9 additional buildings located in



front of the mall along University Avenue (Applebee's at the east end to Wells Fargo at the west end). In November of 2016, the mall owner submitted to the City the College Square Mall Addition Preliminary and Final Plat. This plat subdivided off 9 lots along

University Avenue from the mall property, leaving just the mall building on the remaining lot.

At the same time that the subdivision was approved in 2016, a Developmental Procedures Agreement was also approved between the City and College Square Realty, LLC in order to address certain aspects of the mall property, such as parking lot and access drive repairs, addition of a sidewalk from the mall to the trail along University Avenue, and the addition of landscaping across the mall property. This agreement also included a supplemental Declaration of Easements, Covenants and Restrictions (ECR), which focused on the function and maintenance of the property given that there would be multiple property owners. The Agreement called for items such as the sidewalk installation, parking lot repairs, and landscaping to be installed by December 31, 2018, however those have not been completed as of yet. The owner asked for and received an extension until August 31, 2019 to complete those items per the Agreement.

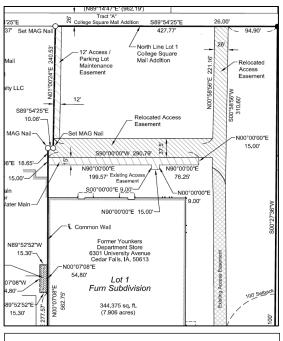
STAFF ANALYSIS

The property is zoned S-1, Shopping Center District. The purpose of this district is to provide for the development of shopping centers. A shopping center is a planned retail and service area under single ownership, management or control characterized by a concentrated grouping of stores and compatible uses, with various facilities designed to be used in common, such as ingress and egress roads, extensive parking accommodations, etc. Since the project includes major modifications, such as a building addition and a modification to the existing drive lanes, this will require review by the Planning & Zoning Commission and approval by City Council. Following is a review of the zoning ordinance requirements for this site plan:

- <u>Use:</u> The building was previously used as an anchor store at College Square Mall. The proposed reuse of the building will be for another large retail store, which was similar to the previous use in that building. Such a use is also allowed within the S-1 Shopping Center District. **Use is allowed.**
- 2) Parking/Access:
 - **a.** *Parking* For furniture stores, one parking space is required for every 750 square feet of gross floor area, plus one parking space for every two employees. With the proposed addition, the building will be approximately 99,050 square feet in total size. This equates to 119 required parking spaces, in addition to what is required for employee parking (minus the 10% deduction for storage areas, mechanical areas, etc.). There is an existing drive lane that is currently on the site that will be removed in order to add an additional lane of parking stalls. Also, there will be a loss of several parking spaces in front of the building, as the spaces will need to be removed in order to relocate the access drive in front of the building. In total, the site will have 451 parking spaces, which is well over the required amount of parking for the site.

The remaining mall parcel has 1,317 parking spaces. For shopping centers over 2,000 square feet in gross floor area, 4.5 parking spaces are required for every 1,000 square feet of gross floor area. Based on the square footage of the mall, the total amount of required parking spaces would be 1,171. Therefore, after the splitting of the old Younkers store from the mall, the mall would have an excess of 146 parking spaces. **The parking plan for the Ashley Homestore and remaining mall property satisfies City requirements.**

b. Cross Access - There is an existing cross access easement throughout the mall property where there exist common drive lanes for vehicles to travel across and throughout the mall property. This easement will need to be modified slightly due to the proposed addition onto the front of the building, and also due to the removal of the northsouth drive lane that extends to the frontage road. The new proposed location of the cross access easement will align straight with the existing access easement to the west, and the new north-south access easement will align with the existing north-south easement to the east of the building. Both



Existing and Proposed Cross Access Easements

cross access easement relocates would appear to make travel across the property much easier by not having to make additional turning movements throughout the site. The plan for the relocation of the cross access easements satisfies the requirements of the original ECR and provides cross access across this site and onto the mall property. **Parking Lot Repair** – The **Developmental Procedures** Agreement that was approved in 2016 included making repairs to certain areas of the parking lot and backage road of the mall property. There are 4 locations on what would be the new parcel for Ashley Homestore that are required to be addressed per the Agreement: the north-south drive lane in front of the Younkers building (#2 in the image to the right), which was required to be overlaid with asphalt, the parking area at the northeast corner of the property (#1 in the image to the right), which was to be overlaid with asphalt, and two smaller areas along the east side of the property (#9 and #10 in the image to the right), which were to have potholes filled. After a site visit by staff, it appears that the

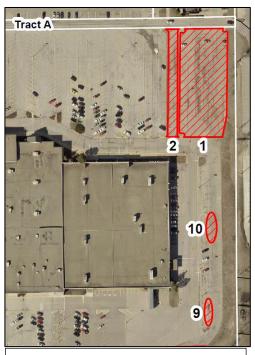
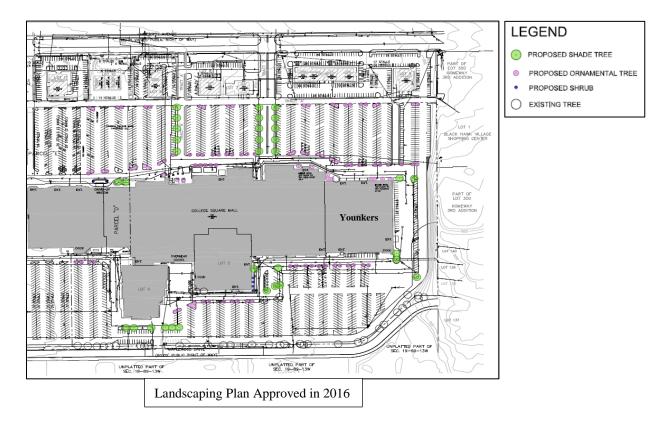


Exhibit from Developmental Procedures Agreement showing the parking lot areas to be addressed on the Younkers site.

small holes along the east side of the property have been filled, but the drive lane and area at the northeast corner of the property have not been overlaid with new asphalt. The developer does plan on overlaying this area with new asphalt, per the Developmental Procedures Agreement, however they are requesting an extension of the timeframe to complete the work. They would like until September 1, 2020 to complete the work because they would like to complete the parking lot improvements after the building addition has been constructed. This request to amend the timeline in the development agreement will be a separate action item for City Council to review.

3) <u>Landscaping</u>: When the preliminary and final plat of College Square Mall Addition was approved in 2016, a Developmental Procedures Agreement was also approved, of which one of the requirements was that landscaping and parking lot islands for landscaping be added in various locations throughout the mall property. The mall owner has not installed these parking lot islands or landscaping yet, but is required to do so by August 31, 2019 (see landscaping plan at the top of the following page).



As you can see on the plan, several parking lot islands along with landscaping are required to be installed on the proposed Ashley Homestore site, in addition to other areas of the mall property. The developer is requesting an amendment to this Developmental Procedures Agreement in order to waive the requirement for the parking lot islands and the trees that go within those islands for their site.

On a new site, landscaping is required to be installed within the parking areas of the parking lot. The parking lot section of the zoning ordinance states that for parking lots with 21 or more parking spaces, one tree shall be planted for each 21 parking spaces. The trees shall be provided sufficient open planting area necessary to sustain full growth. This section also states that not less than five (5) percent of the interior of the parking area shall be provided as open space, including the planting areas for the trees. Each of the open space areas within the parking area shall be a minimum of 40 square feet with a dimension of at least five (5) feet. In the case of this project, a total of 451 parking spaces will be provided on the site, which would equate to 22 trees that would be required to be installed within the parking area (451/21=21.47, or 22 trees). Since this is an existing situation, the City typically would require the site to be brought into compliance as parking areas are being reconstructed or expanded.

As stated earlier, the Developmental Procedures agreement with the mall owner required certain minimum landscaping improvements to be made as a condition of approval of previous revitalization efforts. Ashley HomeStores is requesting a waiver of some of the landscaping requirements in that agreement.

As an alternative to the parking lot islands and trees that are required per the Developmental Procedures Agreement, the developer has submitted a landscape plan that shows additional landscaping along the east property line within the existing greenspace area, shows new planters in front of the building between the sidewalk and the building, shows added trees and shrubs within a new greenspace area near the northeast corner of the building, and shows a new planter area within the existing greenspace area at the southeast corner of the building. At the previous Planning & Zoning Commission meeting where the site plan was discussed, it was indicated by staff that a landscape plan prepared by a landscape architect be provided, which would show the types of plantings proposed (overstory tree, ornamental tree, shrub, etc.), the species of the planting, and the size (caliper of trees, gallons for shrubs). The developer has submitted such a landscape plan, which shows the existing trees located on the property, and the proposed planting locations of trees and shrubs. A total of 15 new trees will be planted on the site, in addition to 7 existing trees, for a total of 22 trees to be located on the site. The tree species includes Regal Prince Oak (3), New Horizon Elm (2), and Amur Maple (10). There will also be a total of 112 new shrubs that will be planted on the site. These species includes Iroquois Beauty Black Chokeberry (20), Sem Ash Leaf Spirea (54), Baton Rouge Dwarf Dogwood (18), and Taunton Spreading Yew (20).

4) Sidewalk/Pedestrian

Accommodations: There is an existing sidewalk located in front of the building, as well as along the side and rear of the building. A new sidewalk will be installed in front of the building addition on the north side of the building, and will tie in with



the existing sidewalk located on the mall property to the west. Also, as part of the existing Developmental Procedures Agreement with the mall owner, a sidewalk is required to be installed from the new University Avenue trail to the main entrance to the mall. This sidewalk is required to be completed by August 31, 2019. This sidewalk will provide pedestrians a safe route to access the mall property and this proposed development from the existing trail along University Avenue, where a bus stop is also located.

5) <u>Signage:</u> It was indicated at the previous Planning & Zoning Commission meeting that the new building storefront would have 3 entrances; one entrance for the Ashley Homestore, another entrance for their Sleep Shop, and a third entrance for La-Z-Boy furniture. Since that meeting, the developer has indicated that it has not been decided if the entrance will have either two or three entrances. A plan showing each of the potential storefront options has been included in the packet (and is shown below). Whether the storefront has two or three entrances, each of the entrances will have their own signage located on the wall above the door. The S-1 District allows wall signage as long as it does not exceed 1/3 of the surface of the wall to which it is affixed. The wall signage appears to be within the signage requirements, however this will be reviewed in detail at the time a sign permit is

requested. Signage plan is acceptable, subject to detailed review with a sign permit.





6) <u>Storm Water Management:</u> Storm water runoff from this area flows into several intakes located within the parking lot around the building, and heads to the west within a private storm sewer line until it connects to a public storm sewer line near Boulder Drive.

Currently, there is no storm water detention facility located on this site, nor is storm water quality being addressed on this site, as it is an existing site that has largely remained the same for close to 50 years. As part of this project, storm water quality will be addressed by providing two (2) hydrodynamic separators within the parking lot in front of the building and to the rear of the building. These devices are installed under the parking area, and collect the water runoff from the parking lot and separate and capture any debris, sediment or other pollutants within the structure, thus allowing the clean water to flow out into the storm sewer system. Also, new storm sewer lines will be installed as part of the project on the property. These storm sewers will be upsized in order to provide for additional water holding capacity, which will help increase the amount of water that can flow through them. This will help to detain more water within the site prior to exiting the site through the storm sewer system.

It should be noted that any future additions, remodels, or new structures on the site may be subject to the stormwater ordinance, depending upon their scope, and will

be evaluated at the time of submittal. A final Storm Water Management Plan has been reviewed and approved by engineering staff, and final construction plans will need to be submitted prior to issuance of a building permit for the project.

7) <u>Utilities:</u> Currently, all utilities are found in front of the building within the drive lane and parking lot. The electric and communication lines will not need to be relocated as part of this project and will remain in their current location. The existing sanitary sewer main, storm sewer main, and water main will need to be relocated further to the north in order to make room for the new building addition that is being proposed. A fire hydrant will also be removed and replaced with a new hydrant just to the north of its current location. When the mall was developed in 1970, a blanket utility easement covered the entire mall property. As part of the plat, a blanket utility easement is being proposed for this lot, similar to the blanket utility easement that covers the mall property, so when the utilities are relocated, they will be covered under that easement. **Utility plan and easements are acceptable.**

TECHNICAL COMMENTS

The Engineering Department has reviewed the final storm water management plan, and finds it acceptable. Also, detailed construction plans will need to be submitted to the Engineering Department prior to the issuance of a building permit for this project.

Water, electric, gas, and communications utility services are available to the site in accordance with the service policies of Cedar Falls Utilities. The property owner/developer will be responsible for all utility relocation costs.

STAFF RECOMMENDATION:

The Planning & Zoning Commission and City Staff recommend approval of the S-1 District Site Plan for the reuse of the former Younkers building at College Square Mall.

PLANNING & ZONING COMMISSION

Discussion Mr. Graham explained that the site is located in the former Younkers 3/27/2019 store in College Square Mall and is zoned S-1, Shopping Center District. He explained that the developer who is proposing to purchase the site would like to make it into an Ashley Homestore and discussed the proposed site details, such as the proposed use, existing and addition size and parking. Mr. Graham also displayed a rendering of the existing and relocated access easement, as well as of areas needing parking lot repairs and required landscaping. He explained that new sidewalk will be installed to connect with the existing sidewalk and discussed the two new hydrodynamic separators that will be installed to address water quality. He also showed the proposed building facade and signage discussing materials to be used. At this time staff would like to gather comments and continue the discussion at the April 10th Planning and Zoning meeting.

Mr. Graham then discussed the Preliminary and Final plats, showing

drawings of the plats and the requirements for each. Staff would also like to gather comments on this item and continue the discussion at the April 10th Planning and Zoning meeting subject to stipulations.

Troy Eichmann, project developer from Sioux Falls, South Dakota, provided his background to the Commission and discussed the plans being proposed. He noted his appreciation to the community.

Mr. Hartley stated his support for the project. Mr. Larson was pleased to hear about the interior connection to the mall and the improvements to traffic circulation. Mr. Wingert asked who is responsible for maintenance of Tract A. Mr. Graham explained that the mall is responsible for it and they are working on a plan for the road between the property and the outlots. Mr. Leeper asked about storm water requirements and commented on the lack of landscaping around the edges and that it seemed like the waiver request was more of a workaround. Mr. Holst voiced the same concern. Mr. Leeper would like to be sure all setbacks work with the platting. Ms. Saul and Ms. Giarusso were happy to see the building being re-used. The items will be continued to the next meeting.

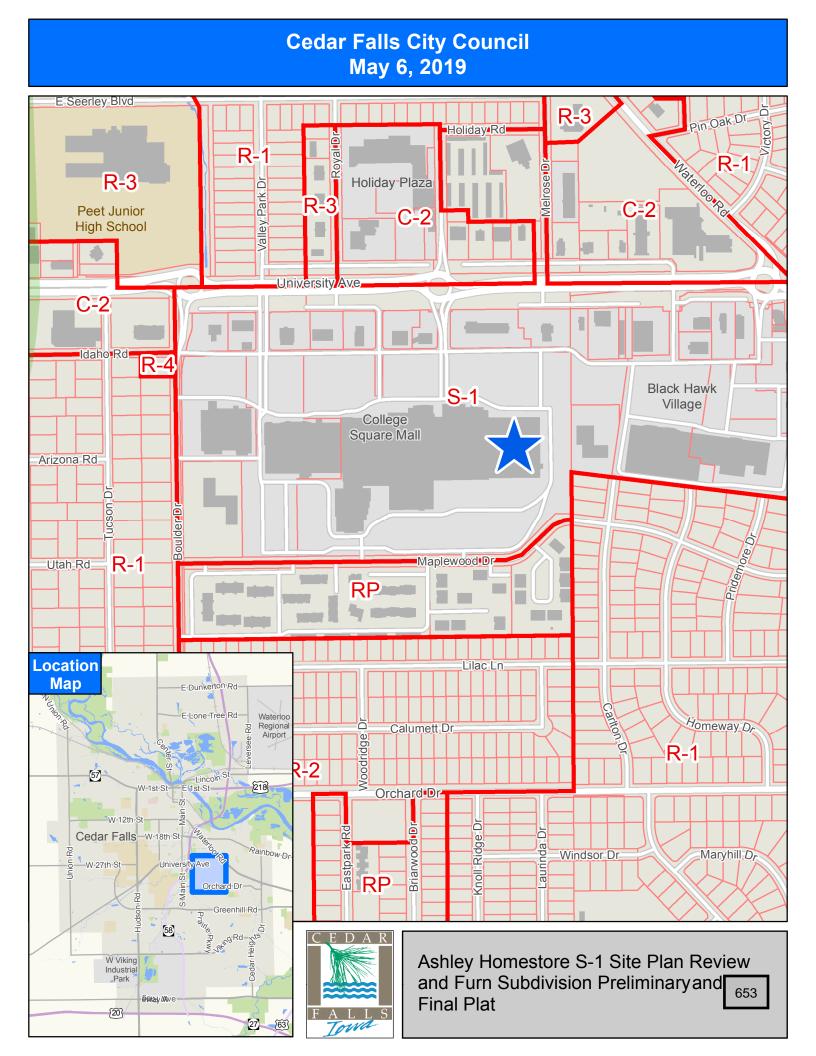
Vote Mr. Graham then discussed the proposed site plan for Ashley 4/24/2019 Homestore, noting the site details and that all requirements have been met. He again discussed the relocation of the easement as well as parking lot repairs that will be required. He provided a rendering of the required landscaping details and noted that the developer is requesting an amendment to the landscaping plan that was included with the Development Agreement with College Square Realty, LLC. The proposed landscaping plan provided by the developer would replace the landscaping shown on the original landscape plan for the mall for this site only. This request to amend the development agreement will be reviewed by City Council. He also displayed the proposed sidewalk area and stormwater management details. Mr. Graham showed building and facade renderings as well. Staff recommends approval of the site plan subject to any additional comments or directions specified by the Commission.

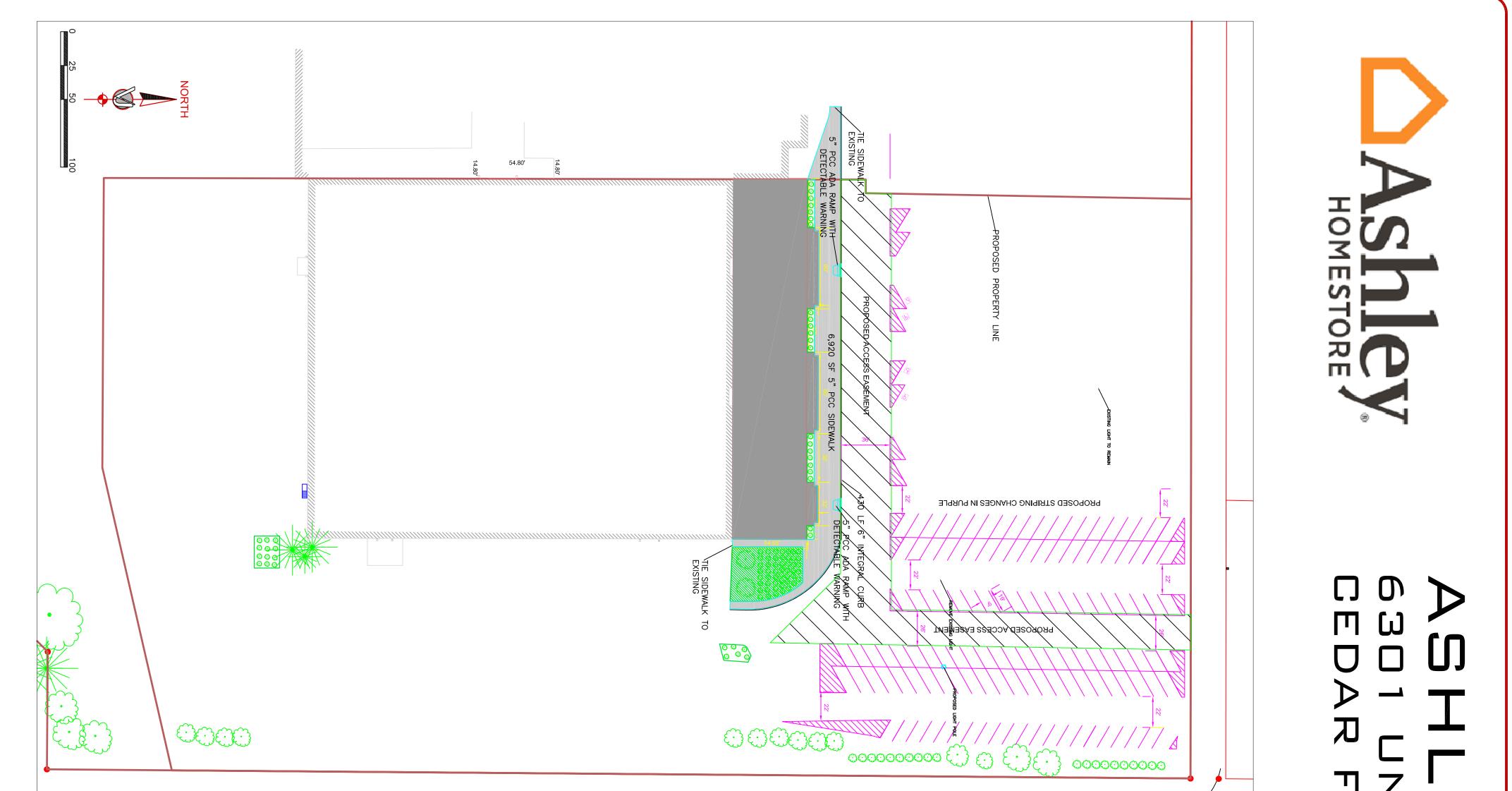
> Troy Eichmann, COO for Ashley Homestore, stated that the variation on the landscaping would allow for better visibility, as that is an important factor to success.

> Mr. Hartley stated that he is very excited for the project. Ms. Prideaux asked about the landscaping variance, and asked if one additional tree could be planted in order to meet the parking lot landscaping requirement. Mr. Eichmann indicated that it was an oversight on his part and that he would add an additional tree to the site per Ms. Prideaux's request. Mr. Leeper noted that he was also happy about the project but feels that the development agreement with the mall should still be upheld. Mr. Graham indicated that the development agreement with

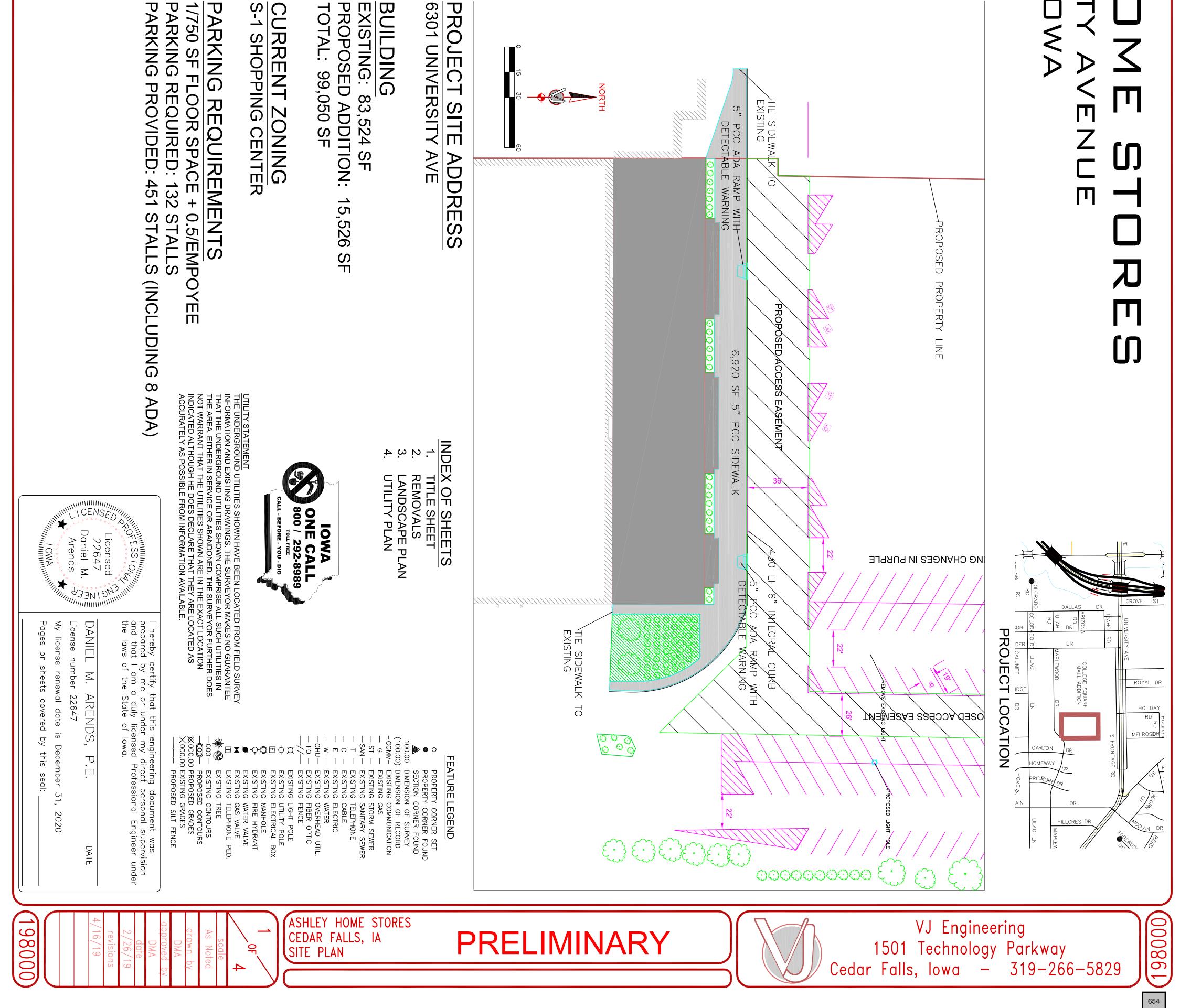
College Square Mall would still be intact.

Mr. Hartley made a motion to approve the site plan. Mr. Wingert seconded the motion. The motion was approved unanimously with 9 ayes (Adkins, Giarusso, Hartley, Holst, Larson, Leeper, Oberle, Saul and Wingert), and 0 nays.



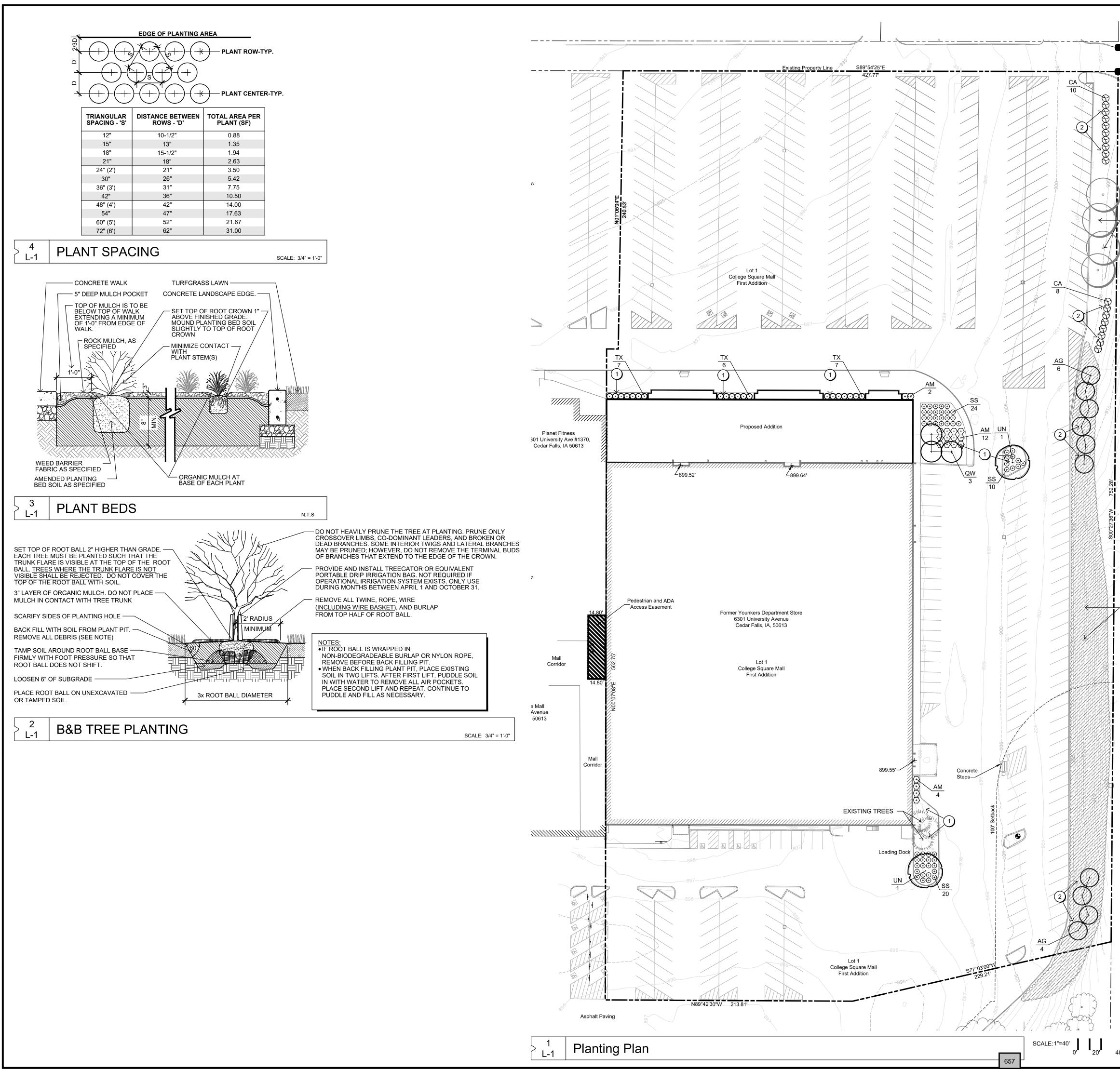


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THE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL PUBLIC AND PRIVATE UTILITIES WHICH LIE WITHIN THE CONSTRUCTION AREA PRIOR TO ANY CONSTRUCTION. NOTIFY THE ARCHITECT OF ANY DISCREPANCIES. IOWA ONE CALL NOTIFICATION CENTER: 1-800-292-8989.

THE CONTRACTOR SHALL CONSTRUCT ALL ITEMS WITHIN THIS CONTRACT IN ACCORDANCE WITH ALL STATE AND LOCAL CODES AND REGULATIONS. CONTRACTOR TO COORDINATE ALL WORK WITHIN THE PUBLIC RIGHT OF WAY WITH THE APPROPRIATE JURISDICTIONS.

THE CONTRACTOR SHALL REPORT TO THE OWNER ANY DAMAGE TO OWNER'S PROPERTY AND UTILITIES PRIOR TO REPAIR.

ALL WORK SHALL BE IN ACCORDANCE WITH OSHA CODES AND STANDARDS. NOTHING INDICATED ON THESE DRAWINGS SHALL RELIEVE THE CONTRACTOR FROM COMPLYING WITH ANY APPROPRIATE SAFETY REGULATIONS.

PLANT QUANTITIES IN PLANT SCHEDULE ARE FOR CONVENIENCE ONLY AND ARE NOT GUARANTEED. QUANTITIES ON PLAN WILL PREVAIL IF DISCREPANCIES OCCUR.

ALL PLANTS, TREES, AND SHRUBS SHALL CONFORM TO OR EXCEED MINIMUM QUALITY STANDARDS AS DEFINED BY THE AMERICAN NURSERY AND LANDSCAPING ASSOCIATION, CURRENT EDITION OF AMERICAN STANDARD FOR NURSERY STOCK, AND SHALL BE PURCHASED FROM A LANDSCAPE

NURSERY. PLANTS, TREES, AND SHRUBS FURNISHED SHALL BE OF THE SAME GENUS, SPECIES, CULTIVAR, AND SIZE AS SPECIFIED IN THE PLANS. SPECIES AND VARIETY MAY BE SUBSTITUTED ONLY BY THE APPROVAL OF THE LANDSCAPE ARCHITECT. EACH PLANT, TREE, AND SHRUB SHALL HAVE AN IDENTIFICATION LABEL.

ALL PLANTS, TREES, AND SHRUBS SHALL BE PLANTED IN ACCORDANCE WITH ALL THE DRAWINGS AND SPECIFICATIONS INCLUDED IN THE PLANS.

WITHIN 2 HOURS AFTER BEING PLANTED, PLANTS, TREES, AND SHRUBS SHALL BE WATERED TO THOROUGHLY SATURATE THE BACKFILL SOIL AS THIS PROVIDES SETTLEMENT AND FILLING OF VOIDS IN THE BACKFILL.

X KEYNOTES

- 1. LANDSCAPE BED WITH WEED BARRIER FABRIC AND ROCK MULCH. WHERE EXISTING LANDSCAPE OCCURS REMOVE EXISTING SHRUBS, MULCH AND PREPARE SOIL TO RECEIVE NEW LANDSCAPE PLANTINGS.
- 2. INSTALL MULCH RING AT TREES AND SHRUBS PLANTED IN TURF AND NO-MOW AREAS - TYP.

- EXISTING NO-MOW LANDSCAPE

EXISTING TREES

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PLANT SCHEDULE

QTY		SIZE	NOTES		
CANOPY TREES					
3	QUERCUS X WAREI 'LONG' REGAL PRINCE OAK	2" CAL	B&B		
2	ULMUS 'NEW HORIZON' NEW HORIZON ELM	2" CAL	B&B		
UNDERSTORY TREES					
10	ACER GINNALA AMUR MAPLE	4'-5' HT	B&B CLUMP		
	SHRUBS				
20	ARONIA MELANOCARPA 'MORTON' IROQUOIS BEAUTY BLACK CHOKEBERRY	#2 CONT.	6'-0" O.C.		
54	SORBARIA SORBIFOLIA 'SEM' SEM ASH LEAF SPIREA	#2 CONT.	5'-0" O.C.		
18	CORNUS ALBA 'MINBAT' BATON ROUGE DWARF DOGWOOD	#2 CONT.	6'-0" O.C.		
20	TAXUS X MEDIA 'TAUNTONI' TAUNTON SPREADING YEW	#5 CONT.	5'-0" O.C.		
	3 2 10 20 54 18	CANOPY TREES 3 QUERCUS X WAREI 'LONG' REGAL PRINCE OAK 2 ULMUS 'NEW HORIZON' NEW HORIZON ELM UNDERSTORY TREES 10 ACER GINNALA AMUR MAPLE SHRUBS 20 ARONIA MELANOCARPA 'MORTON' IROQUOIS BEAUTY BLACK CHOKEBERRY 54 SORBARIA SORBIFOLIA 'SEM' SEM ASH LEAF SPIREA 18 CORNUS ALBA 'MINBAT' BATON ROUGE DWARF DOGWOOD 20 TAXUS X MEDIA 'TAUNTONI'	CANOPY TREES 3 QUERCUS X WAREI 'LONG' REGAL PRINCE OAK 2" CAL 2 ULMUS 'NEW HORIZON' NEW HORIZON ELM 2" CAL UNDERSTORY TREES 10 ACER GINNALA AMUR MAPLE 4'-5' HT SHRUBS 20 ARONIA MELANOCARPA 'MORTON' IROQUOIS BEAUTY BLACK CHOKEBERRY #2 CONT. 54 SORBARIA SORBIFOLIA 'SEM' SEM ASH LEAF SPIREA #2 CONT. 18 CORNUS ALBA 'MINBAT' BATON ROUGE DWARF DOGWOOD #2 CONT. 20 TAXUS X MEDIA 'TAUNTONI' #5		

LANDSCAPE ARCHITECT CONFLUENCE

CONFLUENCE

524 N MAIN AVE., SUITE 201 SIOUX FALLS, SD 57104 PH: 605.339.1205 FAX: 605.339.1215

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m \Box eq 630 U S **REVISION SCHEDULE** ISSUE DATE DESCRIPTION OWNER



NEW BUILDING FOR: ASHLEY HOMESTORE



DRAWING INDEX

<u>GENERAL</u>

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<u>CIVIL</u>

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- C-2 CONTACTS, NOTES AND LEGENDC-3 SEDIMENT AND EROSION CONTROL PLAN
- C-4 EXISTING CONDITIONS PLAN
- C-5 SITE PLAN C-6 UTILITY PLAN
- C-7 GRADING PLAN
- C-8 GENERAL DETAILS C-9 GENERAL DETAILS

ARCHITECTURAL

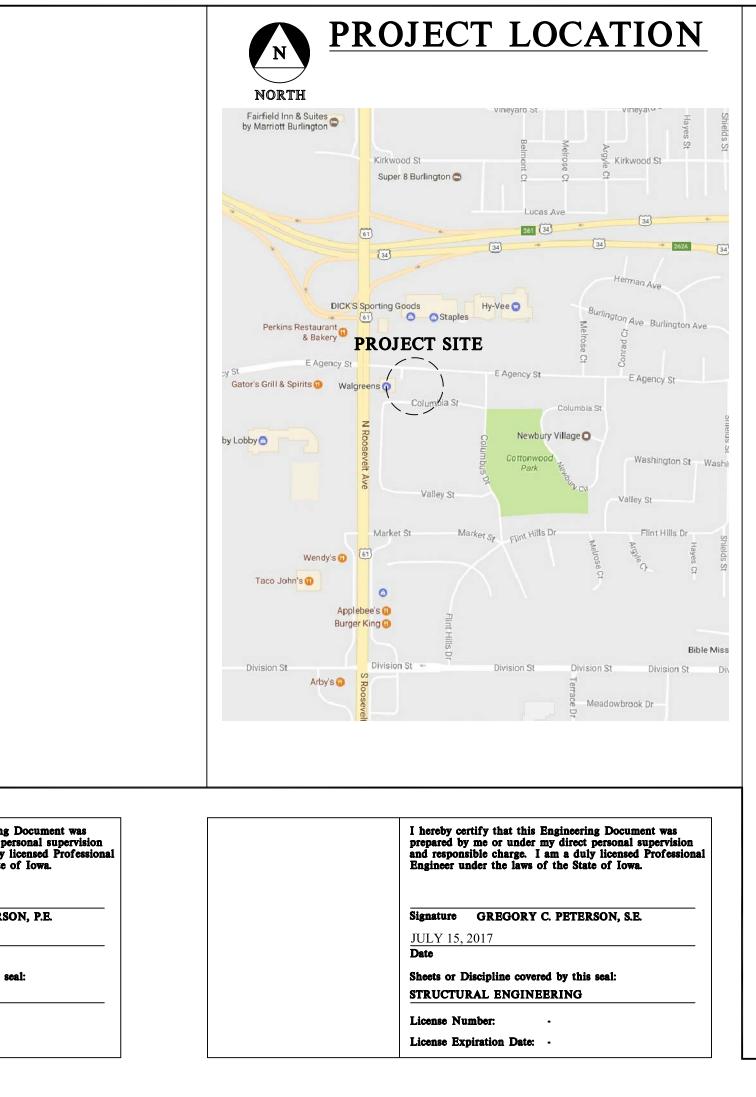
- A0.0 TRASH ENCLOSURE
- A1.0 FLOOR PLAN A1.1 ROOF PLAN
- A2.0 ENLARGED PLANS & SCHEDULES
- A3.0 ELEVATIONS
- A3.1 ELEVATIONS A4.0 SECTIONS
- A4.1 SECTIONS
- A4.2 SECTIONS A4.3 SECTIONS
- A5.0 DETAILS
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STRUCTURAL

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- S2 FOUNDATION PLAN
- S2.1 FOUNDATION PLAN IIS3 FOUNDATION DETAILS
- S4 ROOF FRAMING PLAN
- S5 ROOF FRAMING DETAILS IS6 ROOF FRAMING DETAILS II
- S7 GENERAL NOTES

sion describ rect supervi	rtify that the portion of this technical subm ed below was prepared by me or under my sion and responsible charge. I am a duly hitect under the laws of the State of Illinoi
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JULY 15, 2 Date	2017
	iscipline covered by this seal: TURAL
License Nu	mber: IA: 03375
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prepared by and responsi	tify that this Engineerin me or under my direct 1 ble charge. I am a duly der the laws of the State
Signature	GREGORY C. PETER
JULY 15, 2 Date	2017
	scipline covered by this INEERING
License Nur	nber: -
License Exp	iration Date: -



BUILDING CODE ANALYSIS

Location

Current Building Code

Project Description

Occupancy Classification Type of Construction

Fire -resistance rating of exterior walls, Distance from property line, Table 602 Fire rating, east exterior wall Allowable Height, Table 504.3

Allowable Area, Table 506.2

Actual Building Area/Allowable Area Number of stories/Height, Table 504.4

Occupant load, Table 1004.1.2, M (Retail) calculation

Exits: Table 1006.3.1

Means of egress sizing, 1005.3.2

Common path of travel, 1006.2.1

Exits, Table 1006.2.1 (Warehouse)

Door swing, 1010.1.2.1

Door operations, 1010.1.9

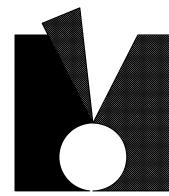
Panic/Fire exit hardware

Emergency Lighting at mean of egress, 1008.1 Exit signage, 1013.1

Plumbing fixtures, occupant load

Plumbing fixtures, Table 2902.1

Accessible exterior route Slope not steeper than 1:20 Accessible parking





A DIVISION OF BRUNER, COOPER & ZUCK, INC. DESIGN FIRM - LS / ARC / PE / SE 184002633

Burlington, Iowa

2015 IBC, 2009 IECC

New 1-story retail building of 37,563 sf

Group **M** Retail Type I I -B sprinklered

Verify east wall is greater than 10 feet from property line

No fire rating if east wall >10 ft from property lilne

75 feet

Tabular area = 50,000 sf (Note: sprinkler and frontage increase not needed)

37,563 actual < 50,000 sf allowed, OK 1 story actual < 2 story allowed

Retail occupant load factor of 30 sf/occ + Warehouse of 500 sf/occ (gross sf); 37,563 sf retail/30 = 1,254 occupants; 2,763 sf warehouse/500 = 5.53, or 6 occupants; 1,254 + 6 = 1,260 total occupants

1,260 occupants > 1,000; provide at least 4 exits 1/3 diagonal apart

1,260 occupants (0.2) = 21 ft required exit width; exit width provided from retail = 27 ft

Egress from mechanical room through warehouse is less than 100 ft to point where 2 paths of egress are available

Provide 2 exits at warehouse; while the occupant load of the warehouse is less than 29, the 2nd exit is required to meet common path of travel

Doors shall swing in direction of egress travel serving a room/area with occupant load of 50 or more; occupant load of warehouse is less than 50 (required egress/pair interior warehouse)

Egress doors shall be openable from egress side without use of key or special knowledge (pair interior warehouse) Provide panic/fire exit hardware for all exit doors

Provide at exterior landings of all exterior exit doors Provide at all exit doors and at all locations where path of exit travel is not immediately visible

1,260 occupants/2 = 630 men/635 women; provide separate accessible facilities

1/500 toilets, 1/750 lays, drinking fountain 1/1,000 Provide 2 toilets/2 lavs women, provide 1 toilet/1 urinal/2 lavs men

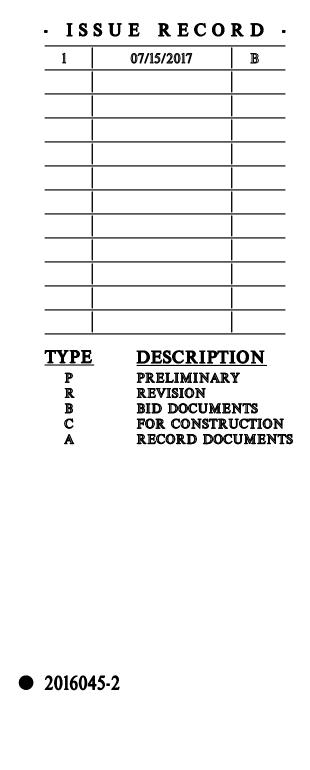
Provide accessible route from accessible surface parking to main entrance

Provide accessible parking spaces & signage

NEW BUILDING FOR ASHLEY HOMESTORE

EAST AGENCY STREET BURLINGTON, IA 52601

15 JULY 2017 BID DOCUMENTS



COVER SHEET





DESIGN FIRM - LS / ARC / PE / SE 184002633

A3 659



EAST ELEVATION : 1'' = 40'



PERSPECTIVE



PERSPECTIVE

PRELIMINARY BUILDING DESIGN: 1702 17TH STREET N W AUSTIN, MINNESOTA

FURNITURE MART USA 06-22-18



Ashley Home Stores – Summary of Proposed Work

The proposed site plan is for the addition of an Ashley HomeStore retail operation in the College Square mall at 6301 University Avenue. The proposed expansion consists of adding ~15,000 square feet of building onto the north / front section of the existing 83,500 square foot building. This building was most recently occupied by Younkers. The addition is planned to align the newly constructed storefront building with the adjacent store fronts of the mall to the west. The current zoning of the property is S-1 and no zoning changes are being sought.

The improvements will consist of the removal and replacement of a portion of the parking lot that is in significant disrepair in the northeast corner of the parking lot. This repair will also include restriping of the reconstructed area for a more simplified parking layout. The interior roadway directly in front of the building (north side) is proposed to be straightened. The rerouted roadway is proposed to become in line with the existing internal mall roadway to the west in order to provide a more natural traffic route and provide an area for the building expansion. Additionally, the modified striping layout will remove and shift the current north-south interior easement access from its existing location to the east just slightly in order to provide a more direct north-south traffic flow which continues to the east side of the Yonkers building.

Any utilities impacted by the building addition on the north side such as a water main, sanitary service and line and storm water will be shifted further north in order to make way for the building addition and road straightening. Overall the site grading will remain basically the same as it is locked into the existing parking lot and driveways on three sides. Storm water quality will be provided using hydrodynamic separators on the front and rear of the building. Storm water lines being replaced will be upsized slightly in order to provide additional outflow from the site. Sizing for these systems is still being determined. One fire hydrant will be relocated to the new building front. One parking lot light will be removed and replaced in the removal area in front of the building with a similar style light to match the existing mall parking lights.

A few additional bushes will placed along the north east property line of the property. Planters will be placed between entrances and small trees and bushes will be located in a planter area on the northeast corner of the building. Additional bushes will be added in the existing islands on the east side of the building and near the truck dock.





April 17, 2019

Planning & Zoning Commission Members c/o Karen Howard, Planning & Community Services Manager City of Cedar Falls 220 Clay Street Cedar Falls, Iowa 50613

RE: Ashley Furniture Homestore Site Plan Review

Dear Commission Members,

One area of emphasis of Grow Cedar Valley is to support and advocate for the continued growth of the City of Cedar Falls. Numerous public and private partners cooperatively work to get this done.

To that end, this letter is to express our support of the proposed Ashley Furniture Store redevelopment project proposed at 6301 University Avenue by Furniture Mart USA, Inc. We praise City leaders and staff, Company representatives and mall officials who have worked hard getting to this point.

Three years ago, Furniture Mart USA Inc made their first investment by building a distribution center in Cedar Falls Industrial Park and kept to their executed plans as outlined in the development agreement between the City of Cedar Falls and the Company.

Furniture Mart USA Inc is exceeding their original commitment for a retail component of 25,000 square foot to a 99,050 square feet footprint and a much larger capital investment. Beyond the numbers this proposed developments helps further validate the reconstruction of University Avenue and puts new life and opportunity for future improvement at College Square Mall and surrounding area.

Grow Cedar Valley appreciates Planning & Zoning's Commission Members import role in the economic growth of the City of Cedar Falls and the benefit it brings to the entire Cedar Valley Region.

On behalf of Grow Cedar Valley, we look forward to your favorable review of this project.

Sincerely,

Lisa Rivera Skubal, CEcD Vice President of Economic Development

c: Jim Brown, Mayor Troy Eichmann, COO, Furniture Mart USA, Inc. Cary Darrah, CEO, Grow Cedar Valley Ron Gains, City Administrator Shane Graham, City Planner II

F A L L S

DEPARTMENT OF COMMUNITY DEVELOPMENT

City of Cedar Falls 220 Clay Street Cedar Falls, Iowa 50613 Phone: 319-273-8600 Fax: 319-273-8610 www.cedarfalls.com

MEMORANDUM

LLC.

Planning & Community Services Division

TO:	Honorable Mayor James P. Brown and City Council		
FROM:	Shane Graham, Economic Development Coordinator		
DATE:	May 2, 2019		
SUBJECT:	Developmental Procedures Agreement with Furn USA IA-Cedar Falls		
REQUEST:	Request to approve a Developmental Procedures Agreement regarding the Furn Subdivision at College Square Mall		
PETITIONER:	Furn USA IA-Cedar Falls, LLC		
LOCATION:	6301 University Avenue (former Younkers store at College Square		

Mall)

PROPOSAL:

The owner of College Square Mall, College Square Realty, LLC, has an agreement in place to sell the former Younkers building located at the east end of College Square Mall to Furn USA IA-Cedar Falls, LLC, who is looking to redevelop the empty store into a new Ashley Homestore. The proposed buyer has been working with City staff for several months now in regards to platting the former Younkers store off onto its own lot in order to maintain separate ownership from the main mall property.

In 2016, a Developmental Procedures Agreement was entered into between College Square Realty, LLC and the City of Cedar Falls as part of a subdivision which saw the owner subdivide 9 lots along University Avenue off from the mall. In the Agreement, the mall owner agreed to address certain aspects of the property, such as parking lot and access drive repairs, landscaping improvements, addition of a sidewalk, and addition of several parking spaces at several of the outlots so as to meet the parking requirements of the zoning ordinance.

There are two aspects relating to that original Agreement that apply to the property that would be known as Furn Subdivision: parking lot repairs and landscaping. The proposed buyer is proposing changes to the timeline for the parking lot repairs, and is also proposing a new landscape plan for this property. Instead of amending the original

Agreement, putting these items in the form of a new Developmental Procedures Agreement is the appropriate and legal format to move forward.

BACKGROUND:

College Square Realty, LLC purchased the 42-acre College Square Mall (Mall) property in March 2015. This included the main mall building, as well as 9 additional buildings located in front of the mall along University Avenue (Applebee's at the east end to Wells Fargo at the west end). In November 2016, the mall owner submitted to the City the College Square Mall Addition preliminary and final plat. This plat subdivided the 9 buildings in front of the mall onto their own lots, and at the time the owner indicated that the subdivision would provide several benefits: securing capital that could be used for continued interior, exterior and site improvements, ongoing development and maintenance of the property, and attraction and retention of tenants.

At the same time that the subdivision was approved in 2016, a Developmental Procedures Agreement was also approved between the City and College Square Realty, LLC in order to address certain aspects of the mall property, such as parking lot and access drive repairs, addition of a sidewalk from the mall to the trail along University Avenue, and the addition of landscaping across the mall property. This Agreement also included a supplemental Declaration of Easements, Covenants and Restrictions (ECR), which focused on the function and maintenance of the property given that there would be multiple property owners and in order to also comply with the S-1 zoning district regulations. The Agreement called for items such as the sidewalk installation, parking lot repairs, and landscaping to be installed by December 31, 2018, however those have not been completed as of yet. The mall owner asked for and received an extension until August 31, 2019 to complete those items per the Agreement.

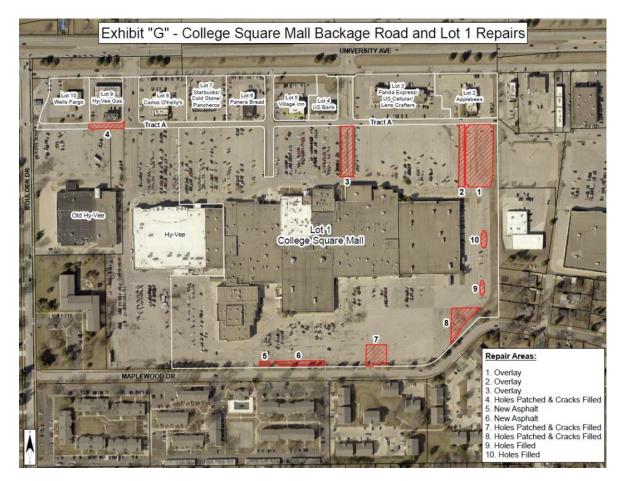
STAFF ANALYSIS

In conjunction with the approval of the preliminary and final plats of Furn Subdivision, staff has been working with the proposed buyer on what elements of the existing Developmental Procedures Agreement still need to be addressed on what will be known as the Furn Subdivision lot. The following two items are items that will still need to be addressed per the original Developmental Procedures Agreement.

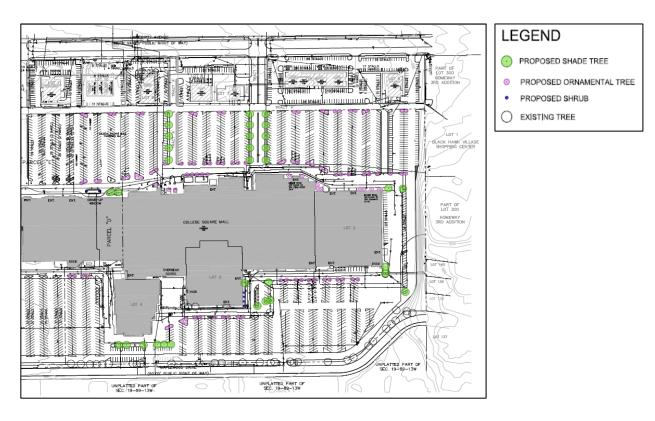
 Within the original Agreement, the mall owner agreed to perform repair and reconstruction work on certain areas of the parking lot of the mall property, including areas within the proposed Furn Subdivision Lot. The areas to be repaired and/or replaced are shown on the exhibit below. The Agreement dictated that the work as shown on the exhibit be completed by December 31, 2018. Item 3 in the exhibit below was completed, and the mall owner asked for and received an extension until August 31, 2019 to complete the remaining items per the agreement.

There are 4 locations on what would be the new parcel for the Furn Subdivision that are required to be addressed per the Agreement: the north-south drive lane

in front of the Younkers building (#2 in the image below), which was required to be overlaid with asphalt, the parking area at the northeast corner of the property (#1 in the image below), which was to be overlaid with asphalt, and two smaller areas along the east side of the property (#9 and #10 in the image below), which were to have potholes filled. After a site visit by staff, it appears that the small holes along the east side of the property have been filled, but the drive lane and area at the northeast corner of the property have not been overlaid with new asphalt. The proposed buyer does plan on overlaying this area with asphalt, per the Developmental Procedures Agreement, however they would like until September 1, 2020 to complete the work because they would like to complete the parking lot improvements after the building addition has been constructed.



2. Within the original Agreement, the mall owner agreed to incorporate additional landscape plantings to the mall property, to work toward meeting current standards and provide a better delineation to parking isles. The landscape plan that is shown below shows where new trees, shrubs and landscape islands would be located throughout various locations of the mall property. The Agreement dictated that the plantings be completed by December 31, 2018. The mall owner asked for and received an extension until August 31, 2019 to complete those items per the Agreement.



As you can see on the plan, several parking lot islands along with landscaping are required to be installed on the proposed Furn Subdivision lot, in addition to other areas of the mall property. As an alternative to the parking lot islands and trees that are required per the original Developmental Procedures Agreement, the developer submitted a revised landscape plan for the Furn Subdivision lot that shows additional landscaping along the east property line within the existing greenspace area, shows new planters in front of the building between the sidewalk and the building, shows added trees and shrubs within a new greenspace area near the northeast corner of the building, and shows a new planter area within the existing greenspace area at the southeast corner of the building. A total of 15 new trees will be planted on the site, in addition to 7 existing trees, for a total of 22 trees to be located on the site. The tree species includes Regal Prince Oak (3), New Horizon Elm (2), and Amur Maple (10). There will also be a total of 112 new shrubs that will be planted on the site. These species includes Iroquois Beauty Black Chokeberry (20), Sem Ash Leaf Spirea (54), Baton Rouge Dwarf Dogwood (18), and Taunton Spreading Yew (20). The revised landscape plan is attached as Exhibit "C" to the Developmental Procedures Agreement. The Agreement calls for the landscape work to be completed by September 1, 2020, as the buyer would like to complete the landscape improvements after the building addition is constructed.

Both of the above listed items were components that were in the original Developmental Procedures Agreement in 2016, and will be carried into this updated Developmental Procedures Agreement with the proposed buyer of the Furn Subdivision lot. The repair of the parking lot will be done per the requirements of the original 2016 Agreement, and the only change in the new Agreement will be the completion date. For the landscaping,

a revised plan has been submitted by the proposed buyer of the Furn Subdivision lot. Instead of trees and landscape islands being placed within the parking lot area, trees and shrubs will be added along the east property line and around the building. This Agreement also changes the completion date for the landscaping to September 1, 2020.

It is staff's belief that the components contained within the Developmental Procedures Agreement for the Furn Subdivision will help to ensure that the deficiencies that were noted in 2016 are still addressed, and that maintenance and repair of the property continue to occur in the future.

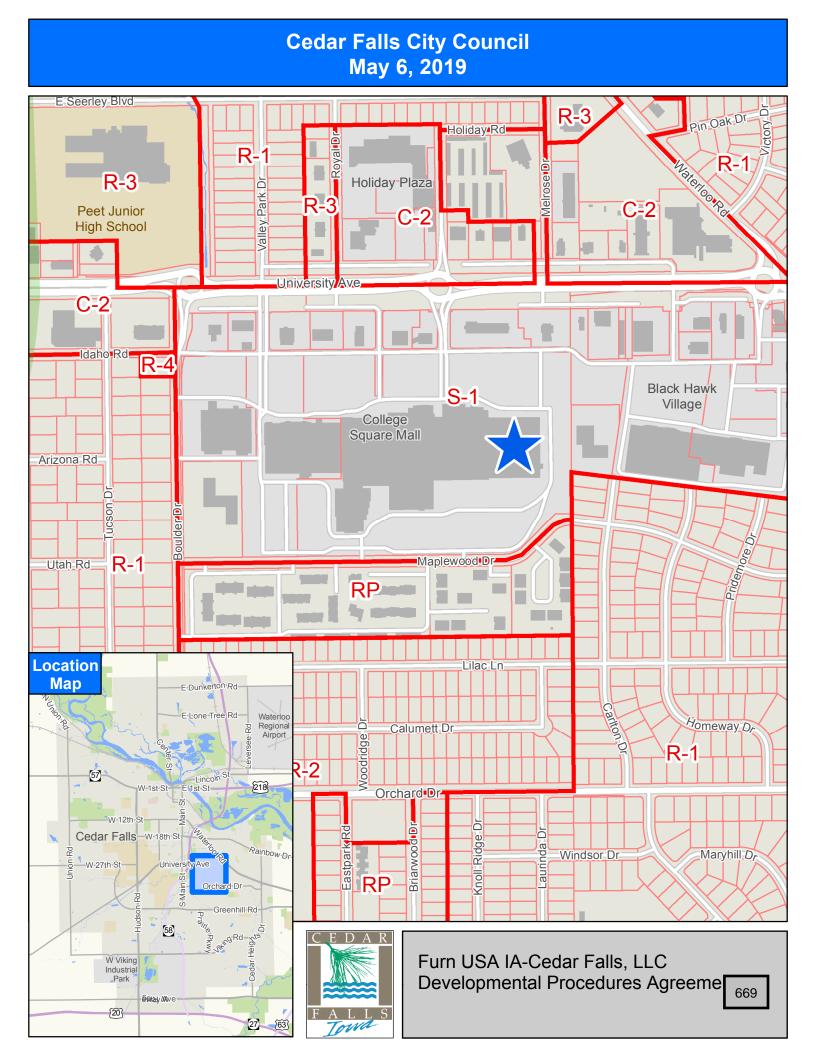
STAFF RECOMMENDATION:

The attached Developmental Procedures Agreement has been drafted by the City Attorney and is acceptable to both parties. The Community Development Department recommends approval of the Developmental Procedures Agreement with Furn USA IA-Cedar Falls, LLC regarding Furn Subdivision.

Attachments:

Developmental Procedures Agreement (with attached exhibits)

CC: Stephanie Sheetz, Director of Community Development Karen Howard, Planning & Community Services Manager Kevin Rogers, City Attorney



Prepared by Kevin Rogers, City Attorney, 220 Clay Street, Cedar Falls, IA 50613 (319)273-8600

FURN SUBDIVISION DEVELOPMENTAL PROCEDURES AGREEMENT

This Furn Subdivision Developmental Procedures Agreement ("Furn Agreement") is made as of the ______ day of ______, 2019, by and between the City of Cedar Falls, Iowa, an Iowa municipality ("City"), and Furn USA IA-Cedar Falls, L.L.C., a South Dakota limited liability company ("Developer").

WHEREAS, the City and College Square Realty, LLC, an Iowa limited liability company ("College Square"), entered into that certain College Square Mall Addition Developmental Procedures Agreement dated November 7, 2016, and filed at the Black Hawk County Recorder's Office on November 18, 2016 as Document # 2017-00009645 ("Agreement"); and

WHEREAS, the Agreement relates to certain property owned by College Square located within the City of Cedar Falls (the "Property"); and

WHEREAS, College Square proposes to subdivide the Property in conformance with the Final Plat attached as Exhibit "A" by creating the "Furn Subdivision"; and

WHEREAS, upon approval by the City of such Final Plat, College Square intends to convey the proposed "Furn Subdivision" to the Developer, in which case the Developer shall own the property legally described in Exhibit "B" attached; and

WHEREAS, the proposed "Furn Subdivision" lies entirely within the area of the Property; and

WHEREAS, according to its terms, the terms and conditions of the Agreement inure to the benefit of the City, binds College Square and College Square's successors and assigns, and also such terms and conditions are covenants that run with the land, thereby making the terms and conditions of the Agreement binding upon the Developer upon acquisition of the proposed "Furn Subdivision"; and

WHEREAS, given the subdivision of the Property, modification of certain terms and conditions of the Agreement are reasonable and necessary as related to the proposed "Furn Subdivision"; and

WHEREAS, terms and conditions related to the further development of the proposed "Furn Subdivision" as are consistent with the Agreement will not adversely impact the remaining parts of the Property after subdivision, nor will they adversely impact other nearby properties; and

WHEREAS, the City and Developer have agreed to new terms and conditions for further development of the proposed "Furn Subdivision" and wish to reduce their agreement to writing.

NOW, THEREFORE, in consideration of the promises, covenants and agreements set forth herein, the parties agree as follows:

1. <u>Parking Lot Work.</u> Developer agrees to perform repair and reconstruction work (the "Parking Lot Work") on certain areas of the parking lot lying within the proposed "Furn Subdivision." These certain areas are identified as zones 1, 2, 9 and 10 as shown in Exhibit "D" attached (the "Parking Lot Repair Areas"). Such repair and reconstruction work is to be performed according to the following specifications and requirements:

- a. Developer shall fill and patch areas with asphalt wherever reasonably necessary throughout the Parking Lot Repair Areas to correct potholes and to ensure a relatively smooth, firm and safe driving surface.
- b. Developer shall saw-cut the areas of damaged, broken and/or sunken asphalt, remove the damaged material, and resurface with asphalt, to reconstruct such damage.
- c. The thickness of the asphalt shall match that of the existing asphalt surface as it was originally installed, and shall be such as is suitable for the intended load of the vehicular traffic, as determined in the reasonable discretion of the City Engineer.
- d. The Parking Lot Work shall be done to the specifications of the City.
- e. All Parking Lot Work shall be done under the review of and subject to the approval of the City Engineer or designee.
- f. Developer shall obtain any necessary City permits or approvals for the Parking Lot Work.
- g. The Parking Lot Work shall be completed, consistent with the foregoing requirements, and to the reasonable satisfaction of the City, by no later than September 1, 2020.
- h. The entire parking lot in the proposed "Furn Subdivision", including all aboveground facilities and infrastructure located thereon, shall be maintained, repaired and/or replaced in the future so as to keep such parking lot in first class condition consistent with other first class shopping centers in Cedar Falls, Iowa.
- i. The entire parking lot in the proposed "Furn Subdivision" shall be kept free of rubbish and other hazards to persons using such area.

2. <u>Landscaping Work.</u> Developer shall complete landscaping improvements on the proposed "Furn Subdivision", as shown and described in Exhibit "C" attached, and by this reference made a part hereof (the "Landscaping Plan"). The landscaping improvements shall be accomplished in accordance with the following specifications and requirements:

- a. Installation of landscaping components, including shade trees, ornamental trees, shrubs, and other landscaping materials which are approved under the Cedar Falls Code of Ordinances, shall be installed consistent with the Landscaping Plan, and shall be subject to the review and approval of City staff.
- b. All landscaping improvements shall be completed, consistent with the foregoing requirements and to the reasonable satisfaction of the City, by no later than September 1, 2020.
- c. Landscaping improvements shall be maintained and replaced, if necessary, in the future.

3. <u>Agreement Subject to Final Plat Approval by City.</u> The terms, conditions and provisions of this Furn Agreement shall be contingent upon successful final approval by the Cedar Falls City Council of the Final Plat of the proposed "Furn Subdivision", in full compliance with all applicable provisions of Chapter 20, Subdivisions, of the Code of Ordinances of the City of Cedar Falls, Iowa.

Consequences of Failure to Timely Complete Work. In the event the Developer 4. fails to timely and properly complete all work required by terms, conditions and provisions of this Furn Agreement, the City may, upon thirty (30) days' advance written notice to the Developer and/or its grantees, successors, or assigns, perform and complete said work, and may levy the cost thereof as assessments against the Property, including all lots or parcels that comprise the Property. The Developer, for itself, its successor, grantees, and assigns, waives all statutory requirements of notice of time and place of hearing, and waives all statutory protections and limitations as to costs and assessments. The Developer agrees that the assessments so levied shall be a lien on the proposed "Furn Subdivision", with the same force and effect as if all legal provisions relating to the levy of special assessment have been observed. The Developer does further authorize the city clerk of the City to file a statement in the office of the County Auditor of Black Hawk County, Iowa, which sets forth the amount of such costs, and a description of the real estate against which such costs are a lien. Such liens shall constitute assessments to be paid in the same manner as property taxes, and paid in installments as provided by law. Such liens shall remain in force until full payment by the Developer and/or its grantees, successors or assigns of all such costs.

5. <u>Enforcement of Provisions by Court Proceedings.</u> In addition to enforcing the provisions of this Furn Agreement provided in Paragraph 4 above, the City may, in its discretion, also commence litigation in the Iowa District Court for Black Hawk County, to enforce any of the provisions of this Furn Agreement. The alternative of commencing litigation shall be available to the City in lieu of, or in addition to, the provisions for enforcement as liens on the proposed "Furn Subdivision" as provided in Paragraph 4.

6. <u>Binding Effect.</u> The terms, conditions and provisions of this Furn Agreement shall inure to the benefit of the City and of the public, and shall bind the Developer and its successors, grantees, and assigns, including all future owners of any part or all of the proposed

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"Furn Subdivision" as are now or may hereafter be in existence, all of which shall be perpetual in duration.

7. <u>Provisions to be Covenants Running with the Land.</u> All of the terms, conditions and provisions of this Furn Agreement shall be covenants which run with the land that comprises the proposed "Furn Subdivision", as legally described on Exhibit "B."

8. <u>Effect on Agreement.</u> Nothing contained in this Furn Agreement shall be deemed to amend or modify the terms of the Agreement, except as specifically provided herein.

9. <u>Notices.</u> All notices given under this Furn Agreement shall be deemed to have been properly given when addressed as provided below, and shall be deemed effective upon receipt if sent by first class United States mail, postage prepaid, or one (1) business day after being sent by recognized overnight delivery service such as Federal Express or United Parcel Service. Each party shall have the right to change its address by giving the other party written notice thereof.

Notices required to be given to the City shall be addressed to:

City of Cedar Falls, Iowa ATTN: City Clerk 220 Clay Street Cedar Falls, IA 50613

Notices required to be given to Developer shall be addressed to:

Furn USA IA-Cedar Falls, LLC 140 Hinks Lane Sioux Falls, South Dakota 57104

10. <u>Attorneys' Fees.</u> In the event the City commences legal proceedings to enforce any of the terms, conditions and provisions of this Furn Agreement that are the responsibility and duty of the Developer to perform, the City shall be entitled to an award of the reasonable attorney's fees and costs and expenses of litigation, to be paid by Developer, in the event that the court rules that the City is the substantially prevailing party in such litigation.

11. <u>Entire Agreement; Amendments.</u> This Furn Agreement, together with the Exhibits as incorporated herein, shall constitute the entire agreement between the parties relating to the subject matter hereof, and shall supersede all other prior representations and understandings, both written and oral, except to the extent incorporated in this Furn Agreement. This Furn Agreement cannot be amended or modified unless the same shall be in writing and duly executed by the parties. No waiver of any of the terms, conditions or provisions of this Furn Agreement shall be deemed to or shall constitute a waiver of any other provisions hereof.

12. <u>Severability.</u> If any of the terms, conditions or provisions of this Furn Agreement are found to be invalid or unenforceable, whether by operation of law, order of court, or otherwise, such term or provision shall be ineffective or unenforceable only to the limited extent required by law, without affecting, in any manner, the remaining terms, conditions or provisions of this Furn Agreement, or the validity or enforceability thereof. 13. <u>Governing Law.</u> This Furn Agreement, and all matters contemplated by this Furn Agreement shall be governed by, construed under, and enforced in accordance with the laws of the State of Iowa, without regard to its conflicts of laws principles.

14. <u>Jurisdiction and Venue</u>. The parties hereby submit to the exclusive jurisdiction and venue of the Iowa District Court for Black Hawk County, for the purpose of all legal proceedings arising out of or relating to this Furn Agreement. Each party waives any objections which it may have to the venue of such suit, action or proceeding in the Iowa District Court for Black Hawk County.

15. <u>Miscellaneous.</u> This Furn Agreement may be executed in counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument. Counterpart signature pages to this Furn Agreement transmitted by facsimile or electronic mail in portable document format (PDF) shall be binding upon the parties.

WHEREFORE, the parties have entered into this Furn Agreement as of the date of the first above written.

CITY

CITY OF CEDAR FALLS, IOWA

By:

James P. Brown, Mayor

(SEAL)

ATTEST:

By:

Jacqueline Danielsen, MMC, City Clerk

STATE OF IOWA, COUNTY OF BLACK HAWK, SS:

This record was acknowledged before me on the _____ day of ______, 20____, by James P. Brown as Mayor, and Jacqueline Danielsen as City Clerk, of the City of Cedar Falls, Iowa.

Notary Public in and for Black Hawk County, Iowa

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DEVELOPER

Furn USA IA-Cedar Falls, ULC By: William A. Hinks, Member Manager

STATE OF SOUTH DAKOTA, COUNTY OF Minnehaha , ss:

Notary Public in and for Mineholis County, South Dakota

ACKNOWLEDGMENT AND AFFIRMATION BY COLLEGE SQUARE REALTY, LLC OF FURN SUBDIVISION DEVELOPMENTAL PROCEDURES AGREEMENT

NOW, on this ______ day of _______, 2019, College Square Realty, LLC, an Iowa limited liability company ("College Square"), does hereby acknowledge receipt and review of the foregoing Furn Subdivision Developmental Procedures Agreement ("Furn Agreement"), and also states:

1. College Square owns the Property proposed to be subdivided as set forth in Exhibit "A" attached.

2. College Square consents to the terms and conditions of the foregoing Furn Agreement.

3. College Square acknowledges that the Furn Agreement applies only to the property to be subdivided and then conveyed to <u>Furn USA FA-cedar falls</u>, <u>LLC</u>, such property being identified in the foregoing Furn Agreement as the proposed "Furn Subdivision". The Furn Agreement shall not apply to the Property not identified as the proposed "Furn Subdivision."

4. College Square affirms that the College Square Mall Addition Developmental Procedures Agreement dated November 7, 2016, and filed at the Black Hawk County Recorder's Office on November 18, 2016 as Document # 2017-00009645 (the "Agreement") shall remain in full force and effect for all Property subject to the Agreement. However, upon City approval of the Final Plat of the proposed "Furn Subdivision", and conveyance of such property, the Furn Agreement shall then apply to the proposed "Furn Subdivision" property and the Agreement shall then not apply to such other property. If such Final Plat is not approved or such property is not conveyed as contemplated in the foregoing Furn Agreement, then the Agreement shall remain in full force and effect and apply to all Property subject to the Agreement without qualification.

5. College Square hereby reaffirms that as to the Property subject to the Agreement that is not subdivided and conveyed as contemplated in the foregoing Furn Agreement, the Agreement continues to inure to the benefit of the City, and binds College Square and College Square's successors and assigns, and that its terms and conditions run with the land, all as specified in the Agreement.

COLLEGE SQUARE REALTY LLC, AN IOWA LIMITED LIABILITY COMPANY

By >Wand or Member

STATE OF New York, COUNTY OF Nassau, SS: This record was acknowledged before me on the <u>1</u> day of <u>May</u>, 2019, by <u>Igal Nama</u>, as <u>May</u> of College Square Realty L.L.C., an Iowa limited liability company.

THE INNASSION minim 03 WITY No.04

Notary Public in and for Nassau, New York

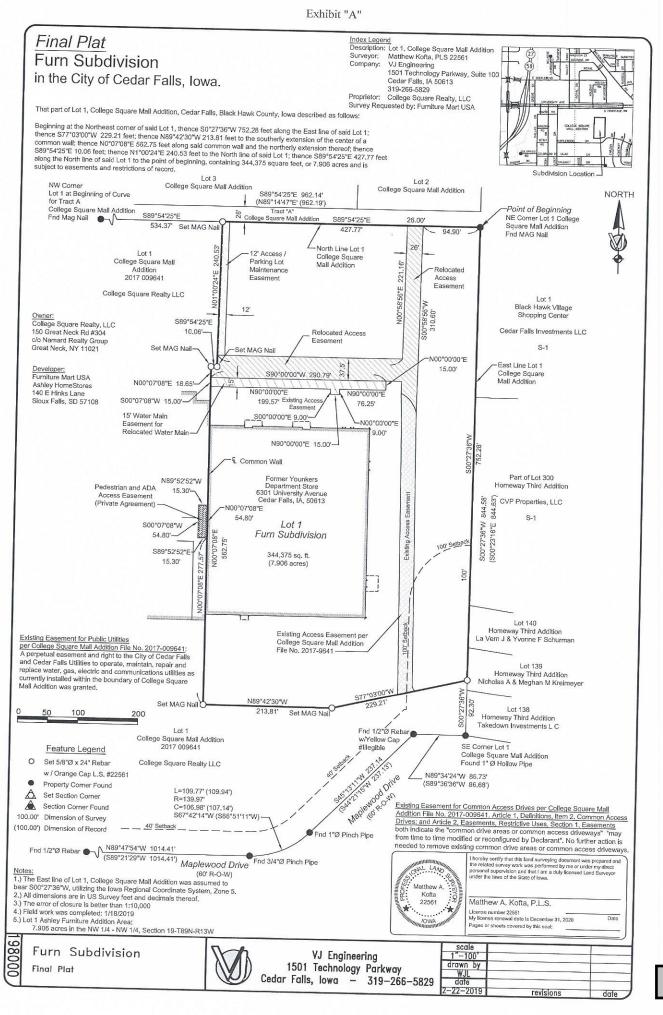
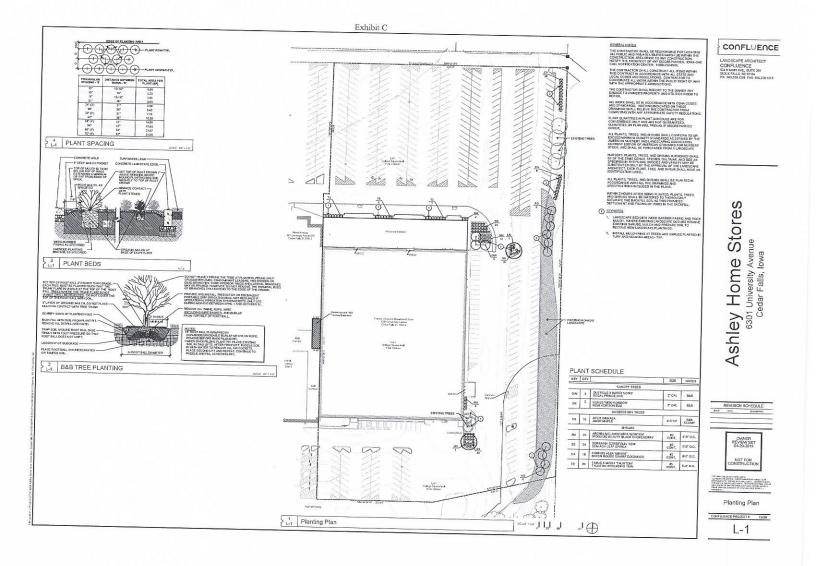


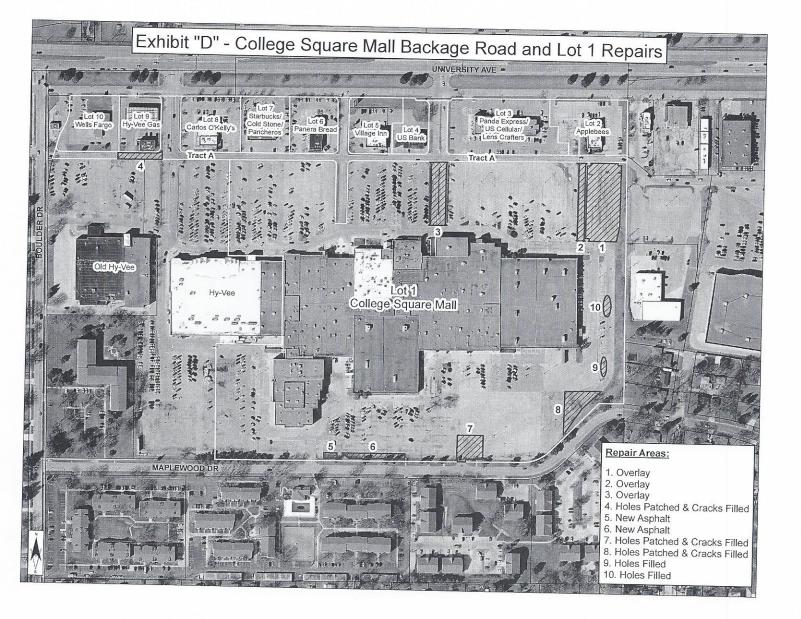
Exhibit "B"

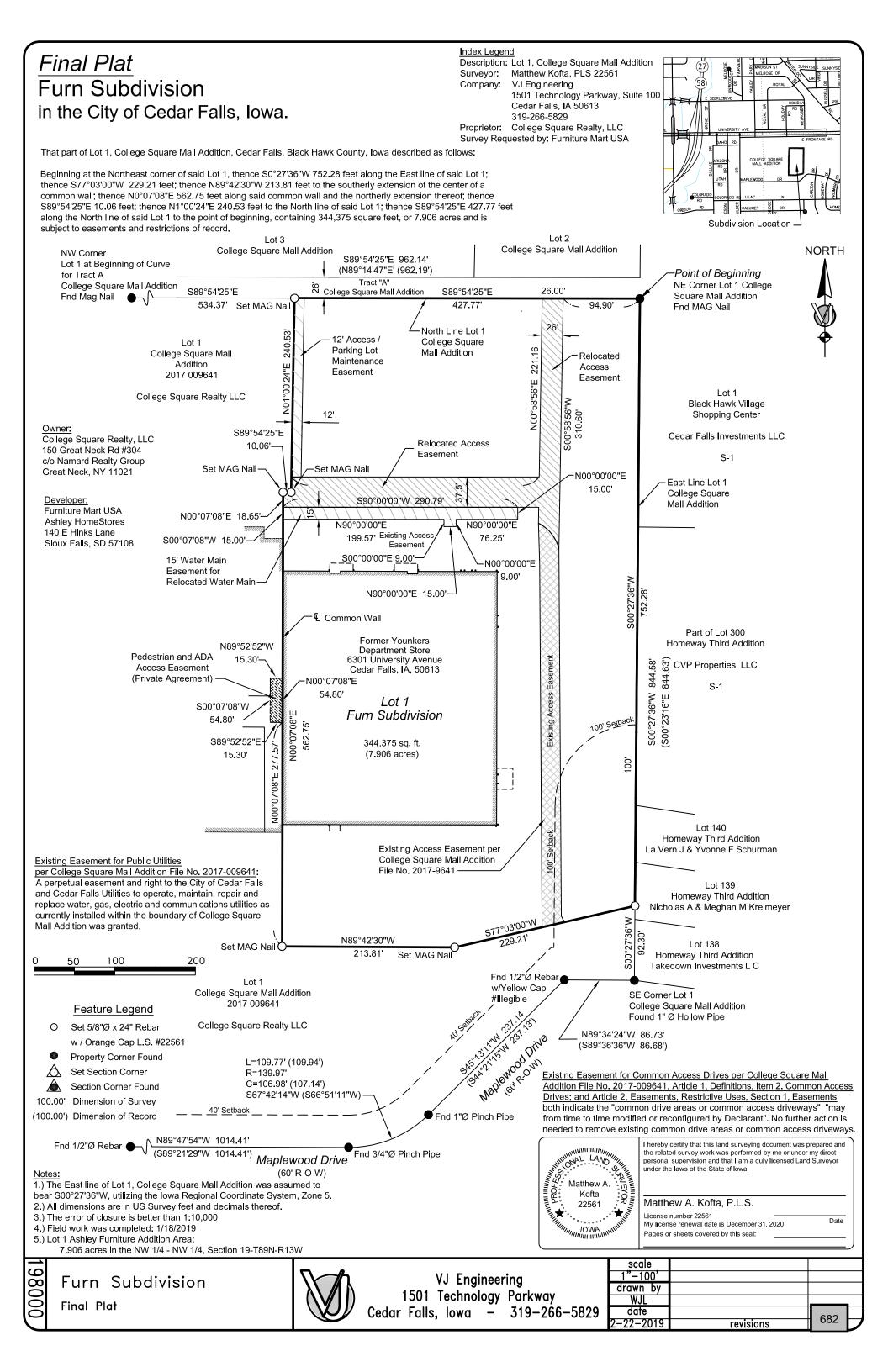
Legal Description for Lot 1 of Furn Subdivision, in the City of Cedar Falls, Iowa.

That part of Lot 1, College Square Mall Addition, Cedar Falls, Black Hawk County, Iowa described as follows:

Beginning at the Northeast corner of said Lot 1, thence S0°27'36"W 752.28 feet along the East line of said Lot 1; thence S77°03'00"W 229.21 feet; thence N89°42'30"W 213.81 feet to the southerly extension of the center of a common wall; thence N0°07'08"E 562.75 feet along said common wall and the northerly extension thereof; thence S89°54'25"E 10.06 feet; thence N1°00'24"E 240.53 feet to the North line of said Lot 1; thence S89°54'25"E 427.77 feet along the North line of said Lot 1 to the point of beginning, containing 344,375 square feet, or 7.906 acres and is subject to easements and restrictions of record.



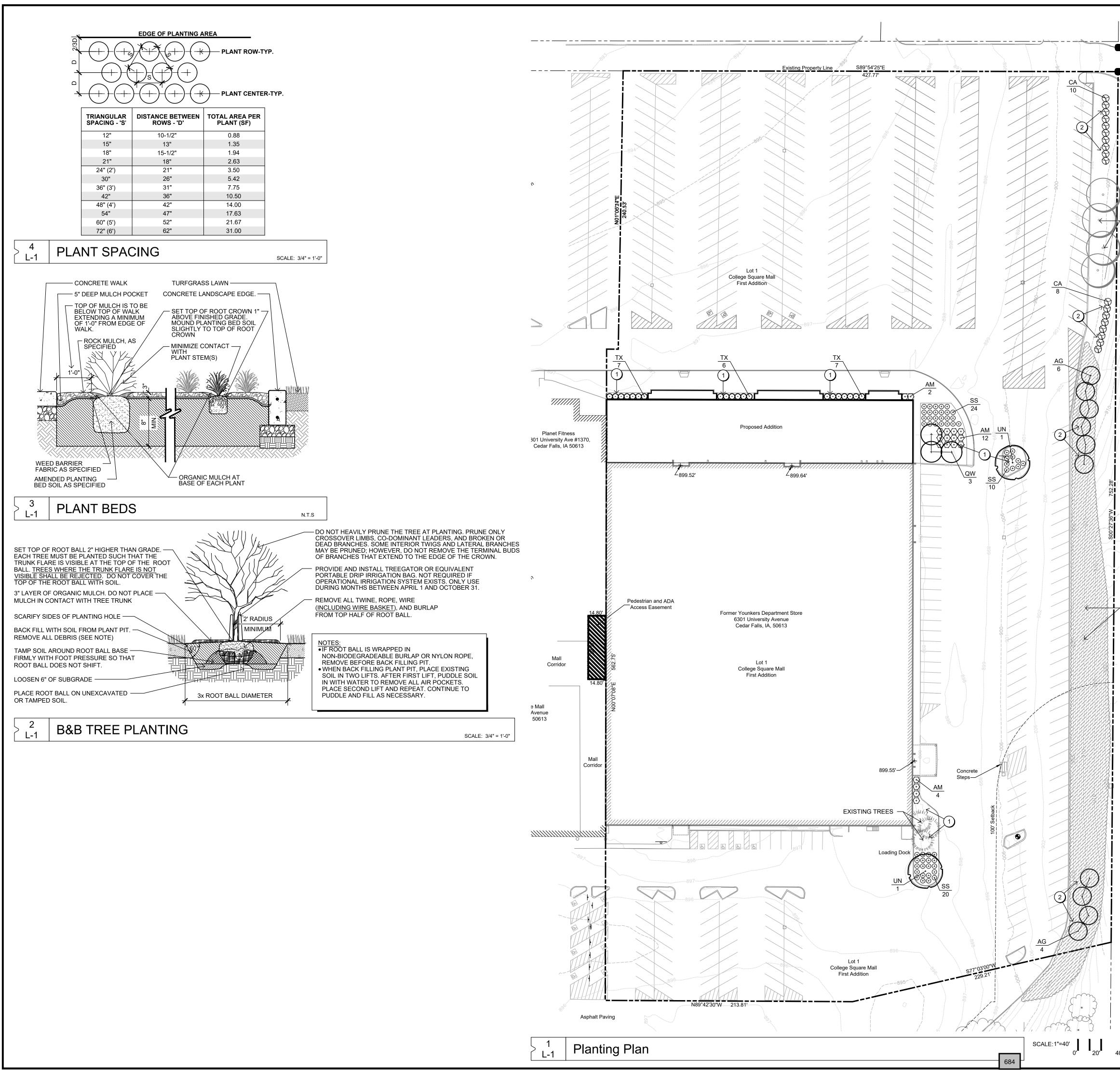




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THE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL PUBLIC AND PRIVATE UTILITIES WHICH LIE WITHIN THE CONSTRUCTION AREA PRIOR TO ANY CONSTRUCTION. NOTIFY THE ARCHITECT OF ANY DISCREPANCIES. IOWA ONE CALL NOTIFICATION CENTER: 1-800-292-8989.

THE CONTRACTOR SHALL CONSTRUCT ALL ITEMS WITHIN THIS CONTRACT IN ACCORDANCE WITH ALL STATE AND LOCAL CODES AND REGULATIONS. CONTRACTOR TO COORDINATE ALL WORK WITHIN THE PUBLIC RIGHT OF WAY WITH THE APPROPRIATE JURISDICTIONS.

THE CONTRACTOR SHALL REPORT TO THE OWNER ANY DAMAGE TO OWNER'S PROPERTY AND UTILITIES PRIOR TO REPAIR.

ALL WORK SHALL BE IN ACCORDANCE WITH OSHA CODES AND STANDARDS. NOTHING INDICATED ON THESE DRAWINGS SHALL RELIEVE THE CONTRACTOR FROM COMPLYING WITH ANY APPROPRIATE SAFETY REGULATIONS.

PLANT QUANTITIES IN PLANT SCHEDULE ARE FOR CONVENIENCE ONLY AND ARE NOT GUARANTEED. QUANTITIES ON PLAN WILL PREVAIL IF DISCREPANCIES OCCUR.

ALL PLANTS, TREES, AND SHRUBS SHALL CONFORM TO OR EXCEED MINIMUM QUALITY STANDARDS AS DEFINED BY THE AMERICAN NURSERY AND LANDSCAPING ASSOCIATION, CURRENT EDITION OF AMERICAN STANDARD FOR NURSERY STOCK, AND SHALL BE PURCHASED FROM A LANDSCAPE

NURSERY. PLANTS, TREES, AND SHRUBS FURNISHED SHALL BE OF THE SAME GENUS, SPECIES, CULTIVAR, AND SIZE AS SPECIFIED IN THE PLANS. SPECIES AND VARIETY MAY BE SUBSTITUTED ONLY BY THE APPROVAL OF THE LANDSCAPE ARCHITECT. EACH PLANT, TREE, AND SHRUB SHALL HAVE AN IDENTIFICATION LABEL.

ALL PLANTS, TREES, AND SHRUBS SHALL BE PLANTED IN ACCORDANCE WITH ALL THE DRAWINGS AND SPECIFICATIONS INCLUDED IN THE PLANS.

WITHIN 2 HOURS AFTER BEING PLANTED, PLANTS, TREES, AND SHRUBS SHALL BE WATERED TO THOROUGHLY SATURATE THE BACKFILL SOIL AS THIS PROVIDES SETTLEMENT AND FILLING OF VOIDS IN THE BACKFILL.

X KEYNOTES

- 1. LANDSCAPE BED WITH WEED BARRIER FABRIC AND ROCK MULCH. WHERE EXISTING LANDSCAPE OCCURS REMOVE EXISTING SHRUBS, MULCH AND PREPARE SOIL TO RECEIVE NEW LANDSCAPE PLANTINGS.
- 2. INSTALL MULCH RING AT TREES AND SHRUBS PLANTED IN TURF AND NO-MOW AREAS - TYP.

- EXISTING NO-MOW LANDSCAPE

PLANT SCHEDULE

QTY		SIZE	NOTES		
CANOPY TREES					
3	QUERCUS X WAREI 'LONG' REGAL PRINCE OAK	2" CAL	B&B		
2	ULMUS 'NEW HORIZON' NEW HORIZON ELM	2" CAL	B&B		
UNDERSTORY TREES					
10	ACER GINNALA AMUR MAPLE	4'-5' HT	B&B CLUMP		
	SHRUBS				
20	ARONIA MELANOCARPA 'MORTON' IROQUOIS BEAUTY BLACK CHOKEBERRY	#2 CONT.	6'-0" O.C.		
54	SORBARIA SORBIFOLIA 'SEM' SEM ASH LEAF SPIREA	#2 CONT.	5'-0" O.C.		
18	CORNUS ALBA 'MINBAT' BATON ROUGE DWARF DOGWOOD	#2 CONT.	6'-0" O.C.		
20	TAXUS X MEDIA 'TAUNTONI' TAUNTON SPREADING YEW	#5 CONT.	5'-0" O.C.		
	3 2 10 20 54 18	CANOPY TREES 3 QUERCUS X WAREI 'LONG' REGAL PRINCE OAK 2 ULMUS 'NEW HORIZON' NEW HORIZON ELM UNDERSTORY TREES 10 ACER GINNALA AMUR MAPLE 10 ACER GINNALA AMUR MAPLE SHRUBS 20 ARONIA MELANOCARPA 'MORTON' IROQUOIS BEAUTY BLACK CHOKEBERRY 54 SORBARIA SORBIFOLIA 'SEM' SEM ASH LEAF SPIREA 18 CORNUS ALBA 'MINBAT' BATON ROUGE DWARF DOGWOOD 20 TAXUS X MEDIA 'TAUNTONI'	CANOPY TREES 3 QUERCUS X WAREI 'LONG' REGAL PRINCE OAK 2" CAL 2 ULMUS 'NEW HORIZON' NEW HORIZON ELM 2" CAL UNDERSTORY TREES 10 ACER GINNALA AMUR MAPLE 4'-5' HT SHRUBS 20 ARONIA MELANOCARPA 'MORTON' IROQUOIS BEAUTY BLACK CHOKEBERRY #2 CONT. 54 SORBARIA SORBIFOLIA 'SEM' SEM ASH LEAF SPIREA #2 CONT. 18 CORNUS ALBA 'MINBAT' BATON ROUGE DWARF DOGWOOD #2 CONT. 20 TAXUS X MEDIA 'TAUNTONI' #5		



LANDSCAPE ARCHITECT CONFLUENCE 524 N MAIN AVE., SUITE 201 SIOUX FALLS, SD 57104 PH: 605.339.1205 FAX: 605.339.1215

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	REVISIO	N SCHEDULE
ISSUE	DATE	DESCRIPTION



EXISTING TREES

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DEPARTMENT OF COMMUNITY DEVELOPMENT



City of Cedar Falls 220 Clay Street Cedar Falls, Iowa 50613 Phone: 319-273-8600 Fax: 319-273-8610 www.cedarfalls.com

MEMORANDUM Planning & Community Services Division

- TO: Honorable Mayor James P. Brown and City Council
- FROM: Karen Howard, Planning & Community Services Manager
- **DATE:** May 1, 2019
- **SUBJECT:** Re-assignment of Contract for Consultant Services for the Downtown Visioning & Zoning Code Update Project

In February 2019, the City Council approved a contract for professional services with Community ReCode, LLC to assist the City in developing a detailed vision plan for Downtown Cedar Falls and near neighborhoods and to develop new zoning standards to implement the vision plan. Ferrell Madden, LLC submitted the winning proposal for this project partnering with Community ReCode LLC and a number of other experienced sub-contractors. Due to some unforeseen complications with meeting the City's insurance requirements, Community ReCode agreed to be the contracting party with Ferrell Madden serving as the project lead.

After working through the insurance issues, Ferrell Madden LLC has requested to assume the contract responsibilities and Community ReCode, LLC has agreed to assign the contract to them. There is no change to the contract, the project scope, or the team of consultants that are working on the project. This assignment is being made solely to resolve the issues related to meeting the City's insurance requirements in the most cost effective manner.

The Department of Community Development requests your consideration and approval of the assignment of the contract from Community ReCode, LLC to Ferrell Madden LLC for consultant services for the Downtown Visioning & Zoning Code Update Project.

If you have any questions or need additional information, please feel free to contact me at this office.

Attachments:

- Resolution Community ReCode to Ferrell Madden
- xc: Ronald Gaines, City Administrator Stephanie Sheetz, Director of Community Development

RESOLUTION _____

A RESOLUTION ASSIGNING THE PROFESSIONAL SERVICES AGREEMENT FOR THE DOWNTOWN VISIONING AND ZONING CODE UPDATE, CITY PROJECT NUMBER PZ-000-3184 FROM COMMUNITY RECODE LLC TO FERRELL MADDEN LLC

WHEREAS, on February 18, 2019, the City Council of the City of Cedar Falls, Iowa, (City Council, City)) adopted Resolution 21,435 approving a professional services agreement for the Downtown Visioning and Zoning Code Update (Agreement) with Community ReCode LLC (Community ReCode) as part of an overall project team led by Ferrell Madden, LLC (Ferrell Madden); and

WHEREAS, execution of the Agreement was made contingent on Community ReCode procuring specific insurance coverage related to the services to be provided in the Agreement; and

WHEREAS, Community ReCode and Ferrell Madden diligently pursued the procurement of the required insurance coverage; and

WHEREAS, Community ReCode and Ferrell Madden discovered, through the process of procuring the insurance, that it is more cost efficient and establishes a more streamlined project contracting and management process for Ferrell Madden to obtain and hold the required insurance coverage; and

WHEREAS, on April 19, 2019, Ferrell Madden provided insurance certificates to the City proving that the Agreement's insurance requirements have been met by Ferrell Madden on behalf of the project team; and

WHEREAS, Community ReCode has agreed to assign the rights and obligations under the Agreement to Ferrell Madden; and

WHEREAS, the Agreement states in Section XI (c) that "[t]his Agreement may not be assigned unless agreed to in writing in advance by the non-assigning party;" and

WHEREAS, the City Council deems it to be in the best interests of the City that the Agreement be assigned from Community ReCode to Ferrell Madden.

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

Section 1. That the February 18, 2019, Professional Services Agreement for the Downtown Visioning & Zoning Code Update, Cedar Falls, Iowa, City Project Number PZ 000-3184, may be assigned in its entirety from Community ReCode to Ferrell Madden effective as of May 1, 2019.

Section 2. That Ferrell Madden is authorized to invoice the City for all work performed pursuant to the Agreement prior to the date of assignment, and to continue to invoice the City for services performed after assignment.

Section 3. That the Assignment of the Professional Services Agreement is hereby approved.

ADOPTED this 6th day of May, 2019.

ATTEST:

James P. Brown, Mayor

Jacqueline Danielsen, MMC, City Clerk



DEPARTMENT OF COMMUNITY DEVELOPMENT

City of Cedar Falls 220 Clay Street Cedar Falls, Iowa 50613 Phone: 319-268-5161 Fax: 319-268-5197 www.cedarfalls.com

MEMORANDUM Administration Division

- TO: Mayor James P. Brown and City Council
- FROM: Stephanie Houk Sheetz, Director of Community Development
- **DATE:** April 26, 2019
- **SUBJECT:** Adopt Project Priorities for Downtown Visioning & Zoning Code Update Project No. PZ-000-3184

City Council held a work session on April 1, 2019 to discuss project priorities for the Downtown Visioning & Zoning Code Update. The purpose of the discussion was to establish over-arching priorities to guide the project. They will create a touchstone when there are requests to shift direction or focus. The priorities are not intended to predetermine the vision, nor are they intended to pre-empt or substitute for community input.

Seven priorities were discussed for the project. Explanatory information is noted with each one to help understand its intent.

- 1. Create a thoughtful vision plan to manage change in the community over time.
 - Reflect on the past, consider the present, look to the future.
 - Respect the rich history and culture of Downtown Cedar Falls.
 - Maintain authenticity.
- 2. Vision will be based on broad community input, gathered through a robust community outreach process.
 - Re-affirm ongoing community efforts and explore new ideas.
- 3. Create a safe and welcoming process to explore new ideas.
 - Feedback is appreciated... and essential!
 - All ideas are welcome.
 - Think forward, what is your version of downtown?
 - What do you like about the past? Going forward?
- 4. Take into account market realities, changing demographics for all types of development, and diversity of uses.
 - Future technology needs
 - Future transportation needs
 - Future housing needs

- 5. Build on our success! Maintain/foster a unique sense of place.
 - Historic main street character
 - Pedestrian-oriented design
 - Explore the desired character of streets (State Street, Washington Street, Clay Street, etc.)
- 6. Encourage economic development based on the adapted vision.
 - Maintain/enhance existing properties
 - Encourage new development
 - Invest in public infrastructure to support the vision
 - Tailor financial incentives and economic development grants to support project that further public goals, provide elements of community benefit, or demonstrate exceptional design.
- 7. Establish clear and objective zoning standards to achieve the adopted community vision.

The Department of Community Development recommends adopting these as the project priorities for our Downtown Visioning & Zoning Code Update.

If you have any questions or comments feel free to contact me.

xc: Ron Gaines, PE, City Administrator



TO: Mayor Brown & City Council

FROM: Stephanie Houk Sheetz, Director of Community Development

DATE: May 2, 2019

SUBJECT: Sturgis Permanent Stage Proposal

On behalf of Sturgis Falls Celebration, Inc., Jay Stoddard, is proposing to build a permanent stage at 421 Grant Street. The property's location is highlighted on the map below. The Sturgis Falls event and contributions of Mr. Stoddard and the Board to the community continues to be a tremendous asset to Cedar Falls.

The permanent stage is planned to include the following improvements:

- a concrete pad flush with the existing ground level
- Six 26' tall columns
- Aluminum truss system (approximately 40'x40')
- Interlocking portable stage

• Temporary overhead "tent" Except for the portable stage and overhead "tent", all improvements would remain year round. The exact design has yet to be provided to the City. Attached are documents communicating the idea of the columns and the aluminum truss system.



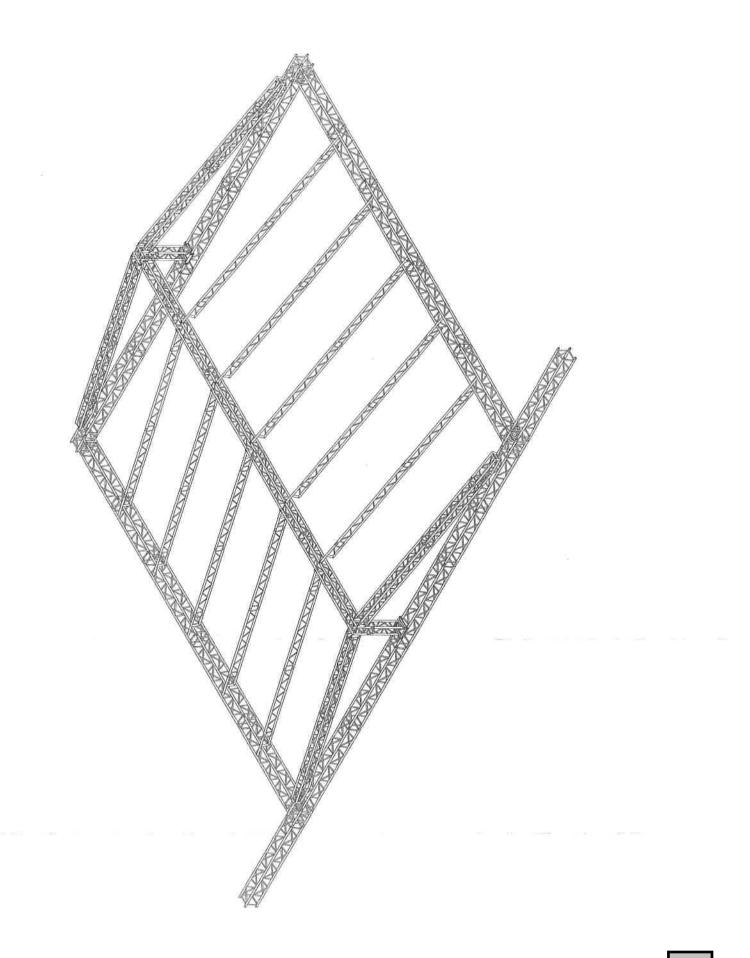
This improvement is proposed on land zoned R-1. The use is allowed within the following ordinance parameters: "private noncommercial recreational areas and facilities, swimming pools, and institutional or community recreation centers, including country clubs and golf courses." Noncommercial is interpreted as activities not making or intended to make a profit. The intent of the ordinance is to avoid commercial operations in residential neighborhoods. These require frequent utilization to be viable and therefore create noise, light, and traffic nuisances in a neighborhood, to name a few examples.

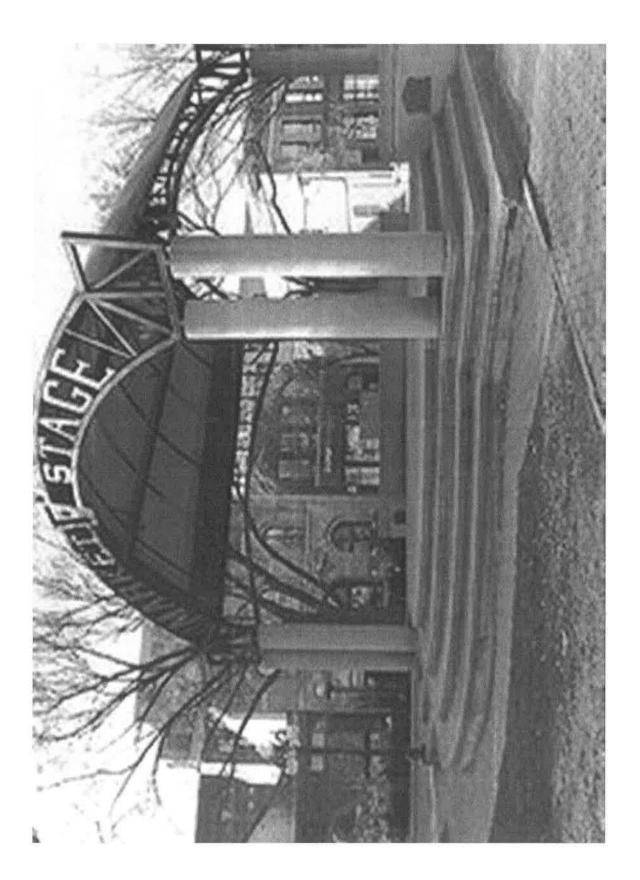
The R-1 District setbacks are: 35' front yard, 35' rear yard, 8.4' on each side yard. Mr. Stoddard provided a sketch showing the stage at the southern edge of the property, centered between the east and west lot line. The lot is 84 feet wide and the stage would be approximately 40 feet wide. The lot is 198 feet deep and the stage is approximately 40 feet deep. A variance is needed in order to deviate from R-1 setback requirements. Sturgis Falls Celebration, Inc. may either meet the setbacks or submit a variance application with supporting materials and fee for consideration. As an adjacent property owner to the proposal, Council may wish to communicate whether they have an objection or not, to the proposal. The Council also has discretion to waive the variance application fee.

Staff and Mr. Stoddard have discussed the importance of an aesthetic design that compliments the look and character of other permanent improvements in City parks both on the north and south side of the River as well as our future plans with the Riverfront. The proposed stage's location is highly visible. Its height will also draw attention. Staff has encouraged a permanent roof be part of the plan, to hide the truss system.

It is requested that City Council pass a resolution of no objection to the proposal and waive the variance application fee for Sturgis Falls Celebration, Inc.

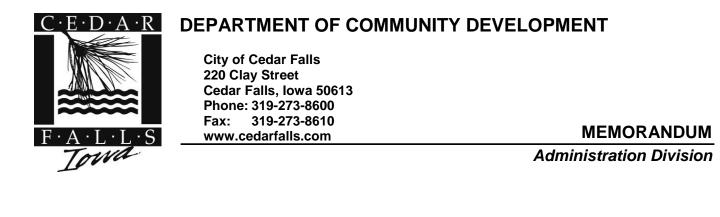
xc: Ron Gaines, City Administrator David Sturch, Planner III





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- TO: Mayor James P. Brown and City Council
- FROM: Stephanie Houk Sheetz, Director of Community Development
- **DATE:** April 25, 2019
- **SUBJECT:** 100 Block Alley Reconstruction Project No. RC-039-3154

In order to fully reconstruct the alley, the 100 Block Alley Reconstruction project necessitates the removal of rear building entrances that currently encroach into the alley. Performing this work under the City's contract improves coordination and avoids delays to the project. Six properties have rear entrance improvements that are planned in conjunction with the City's project. Each property owner is in agreement to cover the costs of the above grade improvements. The City will be responsible for providing adequate footings to support the newly constructed stairs.

The costs outlined in each agreement are based on estimates of the project in February. It provides that each owner will pay the actual cost, which will be confirmed at project completion. Each owner will pay the City within 60 days of receiving an invoice. The agreement provides the City authorization to put a lien against the property, if payment is not made.

Following were the estimated costs:

110 Main St. (FORE Investors, LLC)	\$960.00
116 Main St. (David Farris and Mimi Rice)	\$10,920.28
118 Main St. (David Farris and Mimi Rice)	\$17,205.33
120 Main St. (IBL DDT, LLC)	\$3,048.80
122 Main St. (BT Holdings, LLC)	\$4,811.00
128 Main St. (SIMPLE AS 128, LLC)	\$1,750.00

This project meets the Organizational Goal #4 of the City Council goals for fiscal year 2019, utilizing TIF to make landscaping, alley, and other streetscape improvements in the Downtown and College Hill.

Att: Stair Agreements:

- 1. 110 Main St. (FORE Investors, LLC)
- 2. 116-118 Main St. (David Farris and Mimi Rice)
- 3. 120 Main St. (IBL DDT, LLC)
- 4. 122 Main St. (BT Holdings, LLC)
- 5. 128 Main St. (SIMPLE AS 128, LLC)
- CC: Chase Schrage, Principal Engineer Jamie Castle, AIA, Building Official

Prepared by Kevin Rogers, City Attorney, 220 Clay Street, Cedar Falls, IA 50613 (319-273-8600)

MEMORANDUM OF AGREEMENT

Stair Reconstruction 110 Main Street

This Memorandum of Agreement (the "Agreement") is entered into as of the <u>Charch</u>, 2019, by and between FORE INVESTORS, LLC (the "Owner") and the City of Cedar Falls, Iowa, an Iowa municipality (the "City").

WHEREAS, the City will be reconstructing the public alley that is located east of the buildings in the 100 Block of Main Street, which reconstruction project shall be let for bids during the Spring of 2019 (the "Project"); and

WHEREAS, the Owner is the owner of property, the address of which is 110 Main Street, Cedar Falls, Iowa, and legally described as Lot 4, Mill Square Addition, Cedar Falls, Iowa (the "Owner's Property"); and

WHEREAS, there are stairs located at the rear entrance of the building(s) located on Owner's Property that encroach onto the public alley right-of-way ("Owner's Stairs"); and

WHEREAS, the Owner's Stairs are not currently in compliance with City codes and must be repaired or replaced in order to bring them into compliance; and

WHEREAS, given the necessary staging of construction and the nature of the work to be performed on the Project it would be mutually beneficial to the Owner and to the City in terms of cost efficiencies, elimination of redundant work, and optimal integration of the Owner's Stairs into the Project to perform the work on the Project and on the Owner's Stairs at the same time; and

WHEREAS, the Owner acknowledges its individual responsibility for the cost of any work to be done on Owner's Stairs; and

WHEREAS, the Owner and the City have come to agreement on the terms of reconstruction of the Owner's Stairs and now desire to reduce their agreement to writing.

NOW, THEREFORE, in consideration of the mutual covenants of the parties as set forth herein, and for other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree as follows:

1. As the City undertakes construction of the Project it shall also cause to be reconstructed the Owner's Stairs. Such reconstruction shall include footings, concrete landings and ramps, stair steps and hand rails in accordance with the construction plans and specifications attached hereto as Exhibit B. Specifically with respect to the Owner's Property, the City shall cause to be reconstructed the stairs identified in Exhibit B as Door 11. Such reconstruction shall include removal of existing material in order to allow for such reconstruction. To the extent that such reconstruction shall take place on Owner's Property, Owner hereby grants permission for the City and its contractors to perform such work on Owner's Property, including but not limited to testing, removal/demolition, construction, and inspection. Any permits necessary to perform any of the work on Owner's Stairs shall be obtained by the City at its cost.

2. Owner agrees to pay for the cost of reconstruction of the Owner's Stairs. Owner's cost is currently estimated to be \$960.00. Should the actual cost of reconstruction of Owner's Stairs exceed the current estimate, Owner agrees to be responsible for the actual cost.

3. Owner agrees to pay to the City the actual cost of reconstruction of the Owner's Stairs at the conclusion of the Project, and acceptance of the Project by the City, within 60 days after written demand for the same from the City. If at any time the Owner fails to timely make payment as called for in this Agreement, after notice of such failure, Owner agrees that the unpaid amount shall constitute a lien on Owner's Property to be collected in the same manner as property taxes. In the event that it is necessary for the City to collect unpaid amounts, Owner agrees to be responsible for the costs of collection, including but not limited to attorney fees and costs.

4. The City agrees to notify the Owner if, after bids for the Project are let, received and accepted, the successful bid indicates that the cost of Owner's Stairs will exceed the current cost estimate. Also, if change orders are necessary which result in additional cost for the reconstruction of Owner's Stairs, the City shall notify the Owner of such additional cost.

5. Notice to the Owner by the City's contractors for the Project shall be given prior to restricting access to the Owner's building(s) on the Property as provided in Exhibit B, which terms are incorporated herein by this reference. However, the Project

shall not be unreasonably delayed due to lack of access to the building(s) located on Owner's Property.

6. The timeframe for completion of construction of the Owner's Stairs shall be as provided in Exhibit B, which terms are incorporated herein by this reference. Owner acknowledges that in the event of unavoidable construction delays, the timeframe for completion may be affected, in which case changes will be coordinated with Owner so as to minimize delays.

7. Owner acknowledges that the construction plans and specifications, Exhibit B attached, are subject to change as necessary from time to time in the sole discretion of the City. The City agrees to notify Owner of any substantial changes in such plans and specifications.

8. Owner hereby represents and warrants that it has full and complete right, power and ability to authorize the work to be completed on Owner's Property as called for in this Agreement, and that either no approval is required or approval to perform such work has been obtained from any interested third party, and that no lease, agreement, arrangement or understanding with any tenant or other person or entity occupying Owner's Property shall be relied upon to prevent, delay or interfere with such work.

9. The City shall not repair or replace any door(s) to any building on Owner's Property.

10. The parties acknowledge that part or all of Owner's Stairs encroach upon the public right-of-way and that after reconstruction the Owner's Stairs shall also encroach upon the public right-of-way. Nothing in this Agreement or in the fact that the Owner's Stairs have been reconstructed shall be construed to alter the parties' respective rights as to the location of Owner's Stairs. Owner is responsible for maintenance of the Owner's Stairs upon completion of reconstruction.

11. Owner acknowledges that Owner has had sufficient opportunity to review the constructions plans and specifications as shown in Exhibit B attached and agrees that the City's contractors may perform the work specified therein. Owner agrees that the City has no liability whatsoever for the work to be performed on Owner's Stairs, and that any claim of defect or deficiency in the design or reconstruction of Owner's Stairs shall not be asserted against the City. The City disclaims any and all warranties, express or implied, relating to the reconstruction of Owner's Stairs.

12. This Agreement shall be binding on both parties and their respective successors and assigns. This Agreement may not be assigned unless agreed to in writing by the non-assigning party in advance.

13. This Agreement is subject to approval by the City Council of the City. This Agreement may be modified in writing only, signed by the parties, and approved by the City Council of the City.

14. This Agreement constitutes the entire agreement between the City and the Owner regarding the subject matter of the Agreement, and there are no promises or understandings between the parties except as set forth herein.

15. Nothing herein shall be construed to create an employer-employee or agency relationship between the parties.

16. Notices required or permitted to be given under this Agreement shall be in writing and sent by ordinary mail, email or hand delivered to the other party at the respective addresses set forth immediately below:

Owner

FORE INVESTORS, LLC 201 Washington Street
Cedar Falls, IA 50613
By: Ada Adam Lewis
Its: Pohetpal
State of Iowa) LEXIE HEATH) COMMISSION NO.795077
County of Black Hawk
This record was acknowledged before me on the 28 day of Maych, 2019 byas of FORE INVESTORS, LLC.
Signature of Notary Public

City

City of Cedar Falls, Iowa

By:

James P. Brown, Mayor

Attest:

Jacqueline Danielsen, MMC, City Clerk

Prepared by Kevin Rogers, City Attorney, 220 Clay Street, Cedar Falls, IA 50613 (319-273-8600)

MEMORANDUM OF AGREEMENT

Stair Reconstruction 116 & 118 Main Street

This Memorandum of Agreement (the "Agreement") is entered into as of the ______ of ______, 2019, by and between David Farris and Mimi Rice (collectively the "Owner") and the City of Cedar Falls, Iowa, an Iowa municipality (the "City").

WHEREAS, the City will be reconstructing the public alley that is located east of the buildings in the 100 Block of Main Street, which reconstruction project shall be let for bids during the Spring of 2019 (the "Project"); and

WHEREAS, the Owner is the owner of property, the address of which is 116 Main Street and 118 Main Street; legally described as: Lot 7 and Lot 8, Mill Square Addition, Cedar Falls, Iowa (the "Owner's Property"); and

WHEREAS, there are stairs located at the rear entrance of the building(s) located on Owner's Property that encroach onto the public alley right-of-way ("Owner's Stairs"); and

WHEREAS, the Owner's Stairs are not currently in compliance with City codes and must be repaired or replaced in order to bring them into compliance; and

WHEREAS, given the necessary staging of construction and the nature of the work to be performed on the Project it would be mutually beneficial to the Owner and to the City in terms of cost efficiencies, elimination of redundant work, and optimal integration of the Owner's Stairs into the Project to perform the work on the Project and on the Owner's Stairs at the same time; and

WHEREAS, the Owner acknowledges its individual responsibility for the cost of any work to be done on Owner's Stairs; and

WHEREAS, the Owner and the City have come to agreement on the terms of reconstruction of the Owner's Stairs and now desire to reduce their agreement to writing.

NOW, THEREFORE, in consideration of the mutual covenants of the parties as set forth herein, and for other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree as follows:

1. As the City undertakes construction of the Project it shall also cause to be reconstructed the Owner's Stairs. Such reconstruction shall include footings, concrete landings and ramps, stair steps and hand rails in accordance with the construction plans and specifications attached hereto as Exhibit B. Specifically with respect to the Owner's Property, the City shall cause to be reconstructed the stairs identified in Exhibit B as Doors 7, 8 & 9. Such reconstruction shall include removal of existing material in order to allow for such reconstruction. To the extent that such reconstruction shall take place on Owner's Property, Owner hereby grants permission for the City and its contractors to perform such work on Owner's Property, including but not limited to testing, removal/demolition, construction, and inspection. Any permits necessary to perform any of the work on Owner's Stairs shall be obtained by the City at its cost.

2. Owner agrees to pay for the cost of reconstruction of the Owner's Stairs. Owner's cost is currently estimated to be \$10,920.28 for 116 Main Street and \$17,205.33 for 118 Main Street. Should the actual cost of reconstruction of Owner's Stairs exceed the current estimate, Owner agrees to be responsible for the actual cost.

3. Owner agrees to pay to the City the actual cost of reconstruction of the Owner's Stairs at the conclusion of the Project, and acceptance of the Project by the City, within 60 days after written demand for the same from the City. If at any time the Owner fails to timely make payment as called for in this Agreement, after notice of such failure, Owner agrees that the unpaid amount shall constitute a lien on Owner's Property to be collected in the same manner as property taxes. In the event that it is necessary for the City to collect unpaid amounts, Owner agrees to be responsible for the costs of collection, including but not limited to attorney fees and costs.

4. The City agrees to notify the Owner if, after bids for the Project are let, received and accepted, the successful bid indicates that the cost of Owner's Stairs will exceed the current cost estimate. Also, if change orders are necessary which result in additional cost for the reconstruction of Owner's Stairs, the City shall notify the Owner of such additional cost.

5. Notice to the Owner by the City's contractors for the Project shall be given prior to restricting access to the Owner's building(s) on the Property as provided in Exhibit B, which terms are incorporated herein by this reference. However, the Project shall not be unreasonably delayed due to lack of access to the building(s) located on Owner's Property.

6. The timeframe for completion of construction of the Owner's Stairs shall be as provided in Exhibit B, which terms are incorporated herein by this reference. Owner acknowledges that in the event of unavoidable construction delays, the timeframe for completion may be affected, in which case changes will be coordinated with Owner so as to minimize delays.

7. Owner acknowledges that the construction plans and specifications, Exhibit B attached, are subject to change as necessary from time to time in the sole discretion of the City. The City agrees to notify Owner of any substantial changes in such plans and specifications.

8. Owner hereby represents and warrants that it has full and complete right, power and ability to authorize the work to be completed on Owner's Property as called for in this Agreement, and that either no approval is required or approval to perform such work has been obtained from any interested third party, and that no lease, agreement, arrangement or understanding with any tenant or other person or entity occupying Owner's Property shall be relied upon to prevent, delay or interfere with such work.

9. The City shall not repair or replace any door(s) to any building on Owner's Property.

10. The parties acknowledge that part or all of Owner's Stairs encroach upon the public right-of-way and that after reconstruction the Owner's Stairs shall also encroach upon the public right-of-way. Nothing in this Agreement or in the fact that the Owner's Stairs have been reconstructed shall be construed to alter the parties' respective rights as to the location of Owner's Stairs. Owner is responsible for maintenance of the Owner's Stairs upon completion of reconstruction.

11. Owner acknowledges that Owner has had sufficient opportunity to review the constructions plans and specifications as shown in Exhibit B attached and agrees that the City's contractors may perform the work specified therein. Owner agrees that the City has no liability whatsoever for the work to be performed on Owner's Stairs, and that any claim of defect or deficiency in the design or reconstruction of Owner's Stairs shall not be asserted against the City. The City disclaims any and all warranties, express or implied, relating to the reconstruction of Owner's Stairs.

12. This Agreement shall be binding on both parties and their respective successors and assigns. This Agreement may not be assigned unless agreed to in writing by the non-assigning party in advance.

13. This Agreement is subject to approval by the City Council of the City. This Agreement may be modified in writing only, signed by the parties, and approved by the City Council of the City.

14. This Agreement constitutes the entire agreement between the City and the Owner regarding the subject matter of the Agreement, and there are no promises or understandings between the parties except as set forth herein.

15. Nothing herein shall be construed to create an employer-employee or agency relationship between the parties.

16. Notices required or permitted to be given under this Agreement shall be in writing and sent by ordinary mail, email or hand delivered to the other party at the respective addresses set forth immediately below:

Owner

David Farris

215 Colorado Road

Cedar Falls, IA 50613

David Farris

Owner

Mimi Rice 215 Colorado Road Cedar Falls, IA 50613

Mimi Rice

State of Iowa

County of Black Hawk

This record was acknowledged before me on the 🛛 🏒 📩 day of , 2019 by David Farris. Dni

Signature of Notary Pu



State of Iowa) County of Black Hawk) This record was acknowledged before me on the 2^{nd} day of April 2019 by Mimi Rice. COURTNEY FISHER Commission Number 810743 My Commission Expires May 25, 2021 Signature of Notary Public

City

City of Cedar Falls, Iowa

By:

James P. Brown, Mayor

Attest:

Jacqueline Danielsen, MMC, City Clerk

Prepared by Kevin Rogers, City Attorney, 220 Clay Street, Cedar Falls, IA 50613 (319-273-8600)

MEMORANDUM OF AGREEMENT

Stair Reconstruction 120 Main Street

This Memorandum of Agreement (the "Agreement") is entered into as of the of ______, 2019, by and between IBL DDT, LLC (the "Owner") and the City of Cedar Falls, Iowa, an Iowa municipality (the "City").

WHEREAS, the City will be reconstructing the public alley that is located east of the buildings in the 100 Block of Main Street, which reconstruction project shall be let for bids during the Spring of 2019 (the "Project"); and

WHEREAS, the Owner is the owner of property, the address of which is 120 Main Street; legally described as Lot 9, Mill Square Addition, Cedar Falls, Iowa (the "Owner's Property"); and

WHEREAS, there are stairs located at the rear entrance of the building(s) located on Owner's Property that encroach onto the public alley right-of-way ("Owner's Stairs"); and

WHEREAS, the Owner's Stairs are not currently in compliance with City codes and must be repaired or replaced in order to bring them into compliance; and

WHEREAS, given the necessary staging of construction and the nature of the work to be performed on the Project it would be mutually beneficial to the Owner and to the City in terms of cost efficiencies, elimination of redundant work, and optimal integration of the Owner's Stairs into the Project to perform the work on the Project and on the Owner's Stairs at the same time; and

WHEREAS, the Owner acknowledges its individual responsibility for the cost of any work to be done on Owner's Stairs; and

WHEREAS, the Owner and the City have come to agreement on the terms of reconstruction of the Owner's Stairs and now desire to reduce their agreement to writing.

NOW, THEREFORE, in consideration of the mutual covenants of the parties as set forth herein, and for other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree as follows:

1. As the City undertakes construction of the Project it shall also cause to be reconstructed the Owner's Stairs. Such reconstruction shall include footings, concrete landings and ramps, stair steps and hand rails in accordance with the construction plans and specifications attached hereto as Exhibit B. Specifically with respect to the Owner's Property, the City shall cause to be reconstructed the stairs identified in Exhibit B as Doors 5 & 6. Such reconstruction shall include removal of existing material in order to allow for such reconstruction. To the extent that such reconstruction shall take place on Owner's Property, Owner hereby grants permission for the City and its contractors to perform such work on Owner's Property, including but not limited to testing, removal/demolition, construction, and inspection. Any permits necessary to perform any of the work on Owner's Stairs shall be obtained by the City at its cost.

2. Owner agrees to pay for the cost of reconstruction of the Owner's Stairs. Owner's cost is currently estimated to be \$3,048.80. Should the actual cost of reconstruction of Owner's Stairs exceed the current estimate, Owner agrees to be responsible for the actual cost.

3. Owner agrees to pay to the City the actual cost of reconstruction of the Owner's Stairs at the conclusion of the Project, and acceptance of the Project by the City, within 60 days after written demand for the same from the City. If at any time the Owner fails to timely make payment as called for in this Agreement, after notice of such failure, Owner agrees that the unpaid amount shall constitute a lien on Owner's Property to be collected in the same manner as property taxes. In the event that it is necessary for the City to collect unpaid amounts, Owner agrees to be responsible for the costs of collection, including but not limited to attorney fees and costs.

4. The City agrees to notify the Owner if, after bids for the Project are let, received and accepted, the successful bid indicates that the cost of Owner's Stairs will exceed the current cost estimate. Also, if change orders are necessary which result in additional cost for the reconstruction of Owner's Stairs, the City shall notify the Owner of such additional cost.

5. Notice to the Owner by the City's contractors for the Project shall be given prior to restricting access to the Owner's building(s) on the Property as provided in Exhibit B, which terms are incorporated herein by this reference. However, the Project

shall not be unreasonably delayed due to lack of access to the building(s) located on Owner's Property.

6. The timeframe for completion of construction of the Owner's Stairs shall be as provided in Exhibit B, which terms are incorporated herein by this reference. Owner acknowledges that in the event of unavoidable construction delays, the timeframe for completion may be affected, in which case changes will be coordinated with Owner so as to minimize delays.

7. Owner acknowledges that the construction plans and specifications, Exhibit B attached, are subject to change as necessary from time to time in the sole discretion of the City. The City agrees to notify Owner of any substantial changes in such plans and specifications.

8. Owner hereby represents and warrants that it has full and complete right, power and ability to authorize the work to be completed on Owner's Property as called for in this Agreement, and that either no approval is required or approval to perform such work has been obtained from any interested third party, and that no lease, agreement, arrangement or understanding with any tenant or other person or entity occupying Owner's Property shall be relied upon to prevent, delay or interfere with such work.

9. The City shall not repair or replace any door(s) to any building on Owner's Property.

10. The parties acknowledge that part or all of Owner's Stairs encroach upon the public right-of-way and that after reconstruction the Owner's Stairs shall also encroach upon the public right-of-way. Nothing in this Agreement or in the fact that the Owner's Stairs have been reconstructed shall be construed to alter the parties' respective rights as to the location of Owner's Stairs. Owner is responsible for maintenance of the Owner's Stairs upon completion of reconstruction.

11. Owner acknowledges that Owner has had sufficient opportunity to review the constructions plans and specifications as shown in Exhibit B attached and agrees that the City's contractors may perform the work specified therein. Owner agrees that the City has no liability whatsoever for the work to be performed on Owner's Stairs, and that any claim of defect or deficiency in the design or reconstruction of Owner's Stairs shall not be asserted against the City. The City disclaims any and all warranties, express or implied, relating to the reconstruction of Owner's Stairs.

12. This Agreement shall be binding on both parties and their respective successors and assigns. This Agreement may not be assigned unless agreed to in writing by the non-assigning party in advance.

13. This Agreement is subject to approval by the City Council of the City. This Agreement may be modified in writing only, signed by the parties, and approved by the City Council of the City.

14. This Agreement constitutes the entire agreement between the City and the Owner regarding the subject matter of the Agreement, and there are no promises or understandings between the parties except as set forth herein.

15. Nothing herein shall be construed to create an employer-employee or agency relationship between the parties.

16. Notices required or permitted to be given under this Agreement shall be in writing and sent by ordinary mail, email or hand delivered to the other party at the respective addresses set forth immediately below:

Owner

IBL DD ⁻ 527 Jes)T, LLC ssica Lane	
PO Box	x 673	
Cedar F	Falls, IA 50613	
By:	Anded Blan I	BYDDTLLC. President
Its:		
State of County	of Iowa)) of Black Hawk)	
m	This record was acknowledged before WCh, 2019 byONALC residentof IBL	me on the <u>26</u> day of <u>BIAU</u> as DDT, LLC.
	COURTNEY FISHER Commission Number 810743 My Commission Expires May 25, 2021	Signature of Notary Public

City

City of Cedar Falls, Iowa

By:

James P. Brown, Mayor

Attest:

Jacqueline Danielsen, MMC, City Clerk

Prepared by Kevin Rogers, City Attorney, 220 Clay Street, Cedar Falls, IA 50613 (319-273-8600)

MEMORANDUM OF AGREEMENT

Stair Reconstruction 122 Main Street

This Memorandum of Agreement (the "Agreement") is entered into as of the ______ of ______, 2019, by and between BT Holdings, LLC (the "Owner") and the City of Cedar Falls, Iowa, an Iowa municipality (the "City").

WHEREAS, the City will be reconstructing the public alley that is located east of the buildings in the 100 Block of Main Street, which reconstruction project shall be let for bids during the Spring of 2019 (the "Project"); and

WHEREAS, the Owner is the owner of property, the address of which is 122 Main Street; legally descried as Lot 10 and Lot 11, Mill Square Addition, Cedar Falls, lowa (the "Owner's Property"); and

WHEREAS, there are stairs located at the rear entrance of the building(s) located on Owner's Property that encroach onto the public alley right-of-way ("Owner's Stairs"); and

WHEREAS, the Owner's Stairs are not currently in compliance with City codes and must be repaired or replaced in order to bring them into compliance; and

WHEREAS, given the necessary staging of construction and the nature of the work to be performed on the Project it would be mutually beneficial to the Owner and to the City in terms of cost efficiencies, elimination of redundant work, and optimal integration of the Owner's Stairs into the Project to perform the work on the Project and on the Owner's Stairs at the same time; and

WHEREAS, the Owner acknowledges its individual responsibility for the cost of any work to be done on Owner's Stairs; and

WHEREAS, the Owner and the City have come to agreement on the terms of reconstruction of the Owner's Stairs and now desire to reduce their agreement to writing.

NOW, THEREFORE, in consideration of the mutual covenants of the parties as set forth herein, and for other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree as follows:

1. As the City undertakes construction of the Project it shall also cause to be reconstructed the Owner's Stairs. Such reconstruction shall include footings, concrete landings and ramps, stair steps and hand rails in accordance with the construction plans and specifications attached hereto as Exhibit B. Specifically with respect to the Owner's Property, the City shall cause to be reconstructed the stairs identified in Exhibit B as Doors 2, 3 & 4. Such reconstruction shall include removal of existing material in order to allow for such reconstruction. To the extent that such reconstruction shall take place on Owner's Property, Owner hereby grants permission for the City and its contractors to perform such work on Owner's Property, including but not limited to testing, removal/demolition, construction, and inspection. Any permits necessary to perform any of the work on Owner's Stairs shall be obtained by the City at its cost.

2. Owner agrees to pay for the cost of reconstruction of the Owner's Stairs. Owner's cost is currently estimated to be \$4,811.00. Should the actual cost of reconstruction of Owner's Stairs exceed the current estimate, Owner agrees to be responsible for the actual cost.

3. Owner agrees to pay to the City the actual cost of reconstruction of the Owner's Stairs at the conclusion of the Project, and acceptance of the Project by the City, within 60 days after written demand for the same from the City. If at any time the Owner fails to timely make payment as called for in this Agreement, after notice of such failure, Owner agrees that the unpaid amount shall constitute a lien on Owner's Property to be collected in the same manner as property taxes. In the event that it is necessary for the City to collect unpaid amounts, Owner agrees to be responsible for the costs of collection, including but not limited to attorney fees and costs.

4. The City agrees to notify the Owner if, after bids for the Project are let, received and accepted, the successful bid indicates that the cost of Owner's Stairs will exceed the current cost estimate. Also, if change orders are necessary which result in additional cost for the reconstruction of Owner's Stairs, the City shall notify the Owner of such additional cost.

5. Notice to the Owner by the City's contractors for the Project shall be given prior to restricting access to the Owner's building(s) on the Property as provided in Exhibit B, which terms are incorporated herein by this reference. However, the Project

shall not be unreasonably delayed due to lack of access to the building(s) located on Owner's Property.

6. The timeframe for completion of construction of the Owner's Stairs shall be as provided in Exhibit B, which terms are incorporated herein by this reference. Owner acknowledges that in the event of unavoidable construction delays, the timeframe for completion may be affected, in which case changes will be coordinated with Owner so as to minimize delays.

7. Owner acknowledges that the construction plans and specifications, Exhibit B attached, are subject to change as necessary from time to time in the sole discretion of the City. The City agrees to notify Owner of any substantial changes in such plans and specifications.

8. Owner hereby represents and warrants that it has full and complete right, power and ability to authorize the work to be completed on Owner's Property as called for in this Agreement, and that either no approval is required or approval to perform such work has been obtained from any interested third party, and that no lease, agreement, arrangement or understanding with any tenant or other person or entity occupying Owner's Property shall be relied upon to prevent, delay or interfere with such work.

9. The City shall not repair or replace any door(s) to any building on Owner's Property.

10. The parties acknowledge that part or all of Owner's Stairs encroach upon the public right-of-way and that after reconstruction the Owner's Stairs shall also encroach upon the public right-of-way. Nothing in this Agreement or in the fact that the Owner's Stairs have been reconstructed shall be construed to alter the parties' respective rights as to the location of Owner's Stairs. Owner is responsible for maintenance of the Owner's Stairs upon completion of reconstruction.

11. Owner acknowledges that Owner has had sufficient opportunity to review the constructions plans and specifications as shown in Exhibit B attached and agrees that the City's contractors may perform the work specified therein. Owner agrees that the City has no liability whatsoever for the work to be performed on Owner's Stairs, and that any claim of defect or deficiency in the design or reconstruction of Owner's Stairs shall not be asserted against the City. The City disclaims any and all warranties, express or implied, relating to the reconstruction of Owner's Stairs.

12. This Agreement shall be binding on both parties and their respective successors and assigns. This Agreement may not be assigned unless agreed to in writing by the non-assigning party in advance.

13. This Agreement is subject to approval by the City Council of the City. This Agreement may be modified in writing only, signed by the parties, and approved by the City Council of the City.

14. This Agreement constitutes the entire agreement between the City and the Owner regarding the subject matter of the Agreement, and there are no promises or understandings between the parties except as set forth herein.

15. Nothing herein shall be construed to create an employer-employee or agency relationship between the parties.

Notices required or permitted to be given under this Agreement shall be in 16. writing and sent by ordinary mail, email or hand delivered to the other party at the respective addresses set forth immediately below:

Owner

BT Holdings, LLC 217 Washington Street Cedar Falls, IA 50613	
By: Brent D. Johnson	
Its: President	
State of Iowa	
) County of Black Hawk)	
This record was acknowledged before me on the <u>29</u> day of <u>March</u> , 2019 by <u>Brent D</u> Johnson as <u>President</u> of BT Holdings, LLC.	
Signature of Notary Public O	
AMY C. EGGI SE ON Commission My Commission Ma All Commission Ma All Commission Ma All Commission Ma All Commission Ma All Commission Ma All Commission Ma All Commission Ma All Commission Ma All Commission Ma All Commission Ma All Commission Ma All Commission Ma All Commission Ma All Commission Ma All Commission Ma All Commission Ma All Commission Ma All Commission Ma Commission Ma Commission Ma Commission Ma Commission Ma Commission Ma Commission Ma Commission Ma Commission Ma Commission Ma Commission Ma Commission Ma Commission Ma Commission Ma Commission Ma Commission Ma Commission Ma Commission Ma Commission Ma Commission Ma Commission Ma Commission Ma Commission Ma Commission Ma Commission Ma Commission Ma Commission Ma Commission Ma Commission Commission Ma Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commissi	
AMY C. EGGLESTON Commission Number 810492 My Commission Expires May 11, 2021	

City

City of Cedar Falls, Iowa

By:

James P. Brown, Mayor

Attest:

Jacqueline Danielsen, MMC, City Clerk

Prepared by Kevin Rogers, City Attorney, 220 Clay Street, Cedar Falls, IA 50613 (319-273-8600)

MEMORANDUM OF AGREEMENT

Stair Reconstruction 128 Main Street

This Memorandum of Agreement (the "Agreement") is entered into as of the of ______, 2019, by and between SIMPLE AS 128, LLC (the "Owner") and the City of Cedar Falls, Iowa, an Iowa municipality (the "City").

WHEREAS, the City will be reconstructing the public alley that is located east of the buildings in the 100 Block of Main Street, which reconstruction project shall be let for bids during the Spring of 2019 (the "Project"); and

WHEREAS, the Owner is the owner of property, the address of which is 128 Main Street; legally described as Lot 12, Mill Square Addition, Cedar Falls, Iowa (the "Owner's Property"); and

WHEREAS, there are stairs located at the rear entrance of the building(s) located on Owner's Property that encroach onto the public alley right-of-way ("Owner's Stairs"); and

WHEREAS, the Owner's Stairs are not currently in compliance with City codes and must be repaired or replaced in order to bring them into compliance; and

WHEREAS, given the necessary staging of construction and the nature of the work to be performed on the Project it would be mutually beneficial to the Owner and to the City in terms of cost efficiencies, elimination of redundant work, and optimal integration of the Owner's Stairs into the Project to perform the work on the Project and on the Owner's Stairs at the same time; and

WHEREAS, the Owner acknowledges its individual responsibility for the cost of any work to be done on Owner's Stairs; and

WHEREAS, the Owner and the City have come to agreement on the terms of reconstruction of the Owner's Stairs and now desire to reduce their agreement to writing.

NOW, THEREFORE, in consideration of the mutual covenants of the parties as set forth herein, and for other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree as follows:

1. As the City undertakes construction of the Project it shall also cause to be reconstructed the Owner's Stairs. Such reconstruction shall include footings, concrete landings and ramps, stair steps and hand rails in accordance with the construction plans and specifications attached hereto as Exhibit B. Specifically with respect to the Owner's Property, the City shall cause to be reconstructed the stairs identified in Exhibit B as Door 1. Such reconstruction shall include removal of existing material in order to allow for such reconstruction. To the extent that such reconstruction shall take place on Owner's Property, Owner hereby grants permission for the City and its contractors to perform such work on Owner's Property, including but not limited to testing, removal/demolition, construction, and inspection. Any permits necessary to perform any of the work on Owner's Stairs shall be obtained by the City at its cost.

2. Owner agrees to pay for the cost of reconstruction of the Owner's Stairs. Owner's cost is currently estimated to be \$1750.00. Should the actual cost of reconstruction of Owner's Stairs exceed the current estimate, Owner agrees to be responsible for the actual cost.

3. Owner agrees to pay to the City the actual cost of reconstruction of the Owner's Stairs at the conclusion of the Project, and acceptance of the Project by the City, within 60 days after written demand for the same from the City. If at any time the Owner fails to timely make payment as called for in this Agreement, after notice of such failure, Owner agrees that the unpaid amount shall constitute a lien on Owner's Property to be collected in the same manner as property taxes. In the event that it is necessary for the City to collect unpaid amounts, Owner agrees to be responsible for the costs of collection, including but not limited to attorney fees and costs.

4. The City agrees to notify the Owner if, after bids for the Project are let, received and accepted, the successful bid indicates that the cost of Owner's Stairs will exceed the current cost estimate. Also, if change orders are necessary which result in additional cost for the reconstruction of Owner's Stairs, the City shall notify the Owner of such additional cost.

5. Notice to the Owner by the City's contractors for the Project shall be given prior to restricting access to the Owner's building(s) on the Property as provided in Exhibit B, which terms are incorporated herein by this reference. However, the Project

shall not be unreasonably delayed due to lack of access to the building(s) located on Owner's Property.

6. The timeframe for completion of construction of the Owner's Stairs shall be as provided in Exhibit B, which terms are incorporated herein by this reference. Owner acknowledges that in the event of unavoidable construction delays, the timeframe for completion may be affected, in which case changes will be coordinated with Owner so as to minimize delays.

7. Owner acknowledges that the construction plans and specifications, Exhibit B attached, are subject to change as necessary from time to time in the sole discretion of the City. The City agrees to notify Owner of any substantial changes in such plans and specifications.

8. Owner hereby represents and warrants that it has full and complete right, power and ability to authorize the work to be completed on Owner's Property as called for in this Agreement, and that either no approval is required or approval to perform such work has been obtained from any interested third party, and that no lease, agreement, arrangement or understanding with any tenant or other person or entity occupying Owner's Property shall be relied upon to prevent, delay or interfere with such work.

9. The City shall not repair or replace any door(s) to any building on Owner's Property.

10. The parties acknowledge that part or all of Owner's Stairs encroach upon the public right-of-way and that after reconstruction the Owner's Stairs shall also encroach upon the public right-of-way. Nothing in this Agreement or in the fact that the Owner's Stairs have been reconstructed shall be construed to alter the parties' respective rights as to the location of Owner's Stairs. Owner is responsible for maintenance of the Owner's Stairs upon completion of reconstruction.

11. Owner acknowledges that Owner has had sufficient opportunity to review the constructions plans and specifications as shown in Exhibit B attached and agrees that the City's contractors may perform the work specified therein. Owner agrees that the City has no liability whatsoever for the work to be performed on Owner's Stairs, and that any claim of defect or deficiency in the design or reconstruction of Owner's Stairs shall not be asserted against the City. The City disclaims any and all warranties, express or implied, relating to the reconstruction of Owner's Stairs.

12. This Agreement shall be binding on both parties and their respective successors and assigns. This Agreement may not be assigned unless agreed to in writing by the non-assigning party in advance.

13. This Agreement is subject to approval by the City Council of the City. This Agreement may be modified in writing only, signed by the parties, and approved by the City Council of the City.

14. This Agreement constitutes the entire agreement between the City and the Owner regarding the subject matter of the Agreement, and there are no promises or understandings between the parties except as set forth herein.

15. Nothing herein shall be construed to create an employer-employee or agency relationship between the parties.

16. Notices required or permitted to be given under this Agreement shall be in writing and sent by ordinary mail, email or hand delivered to the other party at the respective addresses set forth immediately below:

Owner

SIMPLE AS 128	B, LLC
205 E. 18th Stre	eet
Cedar Falls, IA	50613

No By: David Morgan

Its:

State of Iowa County of Black Hawk

1 LESEDENT

This record v	vas acknowledge	ed before me	e on the <u> </u> c	ay of
April	, 2019 by			
Presid	ent	of SIMPL	E AS 128, LLC	*



Umy C Egdestin

Signature of Notary Public

City

City of Cedar Falls, Iowa

By:

James P. Brown, Mayor

Attest:

Jacqueline Danielsen, MMC, City Clerk

•R DEPARTMENT OF COMMUNITY DEVELOPMENT



City of Cedar Falls 220 Clay Street Cedar Falls, Iowa 50613 Phone: 319-273-8600 Fax: 319-273-8610 www.cedarfalls.com

INTEROFFICE MEMORANDUM

Administration Division

- **TO:** Mayor Brown and City Council
- FROM: Stephanie Houk Sheetz, Director of Community Development
- **DATE:** May 2, 2019
- SUBJECT:Professional Services Agreement, Snyder & Associates, Inc.
2019 Engineering Services
Supplemental Agreement No. 5
Downtown 2nd and 3rd Street Reconstruction Project
Project Numbers: RC-036-3194: 2nd Street Reconstruction: Main-Washington
RC-039-3195 3rd Street Reconstruction: State- Washington

Please find attached Supplemental Agreement No. 5 to the Professional Services Agreement between the City of Cedar Falls and Snyder & Associates, Inc. for 2019 Engineering Services. This supplemental agreement will prepare construction plans, cost estimates, and bid documents for the reconstruction of 2nd Street from Main to Washington Street and 3rd Street from State to Washington Street. In total, this is three blocks. The project is part of the downtown streetscape expansion project, a partnership among the City, Community Main Street and Cedar Falls Utilities. Recently, a Black Hawk County Gaming Association grant was awarded in support of Phase 1 of the project.

Reconstruction of downtown streets can be more complex to design and require significant attention to detail. The project will include reconstruction of the sidewalks along these segments, allowing the incorporation of the Parkade sidewalk design to spread out into our side streets and to also replace/add decorative lighting in these areas. Doing this work together is overall more cost effective than doing it incrementally.

The City will be coordinating with Community Main Street and businesses along these areas, as the design progresses. It is anticipated to reconstruct entire blocks at a time. Due to the redevelopment of 302 Main Street and 123 E 3rd Street/305 State Street, the segment of 3rd Street between State and Main Streets may be the last one to be reconstructed. In the 2020 construction season, it is anticipated that one block of 3rd St. and one block of 2nd St. would be reconstructed, each stretches from Main to Washington Street.

The City of Cedar Falls entered into a Professional Services Agreement with Snyder & Associates, Inc. for the 2019 Engineering Services on December 3, 2018. Funding for the Supplemental Agreement #5 will be certified as TIF debt for the \$61,200 in design services.

The total estimated cost for the three-block reconstruction is \$1,458,000. Staff will update CIP #78 in the fall with these estimates, being slightly higher than currently listed. The reconstruction anticipates utilizing TIF and a grant from Black Hawk County Gaming Association. The City has secured the grant, generally to cover 30% of the Phase I project.

This project meets Organizational Goal #4 of the City Council goals for fiscal year 2019, utilizing TIF to make landscaping, alley, and other streetscape improvements in the Downtown and College Hill.

The Department of Community Development requests your consideration and approval of this Supplemental Agreement No. 5 with Snyder & Associates, Inc. for the Downtown 2^{nd} and 3^{rd} Street Reconstruction Project.

If you have any questions or comments please contact me.

xc: Chase Schrage, Principal Engineer

DEPARTMENT OF COMMUNITY DEVELOPMENT



City of Cedar Falls 220 Clay Street Cedar Falls, Iowa 50613 www.cedarfalls.com

> Administration Division * Community Services Division * Planning Division Phone: 319-273-8606 Fax: 319-273-8610

> > Engineering Division + Inspection Services Division Phone: 319-268-5161 Fax: 319-268-5197

SUPPLEMENTAL AGREEMENT NO. 5

2019 Engineering Services Cedar Falls, Iowa City Project Numbers: RC-036-3194: 2nd Street Reconstruction – Main to Washington RC-039-3195 3rd Street Reconstruction – State to Washington

WHEREAS, a Professional Services Agreement was entered into by the City of Cedar Falls, Iowa (CLIENT), and Snyder & Associates, Inc. (CONSULTANT), of Cedar Rapids, Iowa, dated December 3, 2018 for the municipal engineering support services; and

WHEREAS, the CLIENT and CONSULTANT desire to amend the previous agreement to include Scope of Services and Compensation for additional items required as a part of the 2019 Engineering Services,

NOW THEREFORE, it is mutually agreed to amend the original Professional Services Agreement by adding the following items:

I. <u>SCOPE OF SERVICES</u>

The Scope of Services and basis for Compensation derivation are as follows:

- A. The CONSULTANT shall provide Professional Services to design and develop construction documents to reconstruct West 2nd Street between Washington Street and Main Street, reconstruct West 3rd Street between Washington Street and Main Street, and reconstruct East 3rd Street between Main Street and State Street. The CONSULTANT will develop the construction documents for two bid packages and two bid lettings. The first phase is scheduled for 2020 construction and shall include West 2nd and 3rd Streets between Washington Street and Main Street. The second phase is scheduled for 2021, or 2022, construction and shall include East 3rd Street between Main Street.
- B. The CONSULTANT shall complete a topographic survey of the project site.
 - Includes one block along West 2nd Street between Washington and Main Streets, and two blocks along 3rd Street between Washington and State Streets. The topographic survey will extend from face of building to face of building, or extend 15-feet onto private property on those parcels where the building is not along the public right of way.
 - 2. Includes existing site terrain grades and locations of existing above ground features.
 - 3. Provide a CAD terrain model with one-foot contour intervals and spot elevations.
- C. The CONSULTANT shall incorporate the streetscape parkade concept designs developed for Main Street as part of Supplemental Agreement No. 1 into the construction documents for these three blocks along West 2nd Street and 3rd Street. During the preliminary design phase, the

CONSULTANT will present the concept designs to the City for review and shall address any comments as part of the final plan submittal.

- D. The CONSULTANT shall design and incorporate the decorative street lighting from the Main Street concept designs and Downtown Streetscape Plan. The street lighting limits extend further than the pavement reconstruction limits and are located:
 - 1. Along West 2nd Street between Clay and Main Streets.
 - 2. Along 3rd Street from 150-ft west of Washington Street to State Street.
- E. The CONSULTANT shall complete preliminary and final design services and preparation of construction documents for both phases.
 - 1. Prepare a functional design memo that includes design parameters and criterial items that will be utilized (e.g. typical section, roadway classification, speeds, etc.), project assumptions, potential design exceptions, etc. This information will be utilized for the remainder of the design.
 - 2. Develop preliminary design plans (50%) and the associated engineer's opinion of probable cost (EOPC). These shall generally include:
 - a. Roadway pavement plan and profile information.
 - b. New storm sewer structures and pipes.
 - c. New water main, services, and hydrants. The water main along 3rd Street will be upsized from 4-inches to 8-inches diameter. The 8-inch diameter water main along 2nd Street will be replaced with a new 8-inch water main.
 - d. The existing sanitary sewer main will be protected and remain in place.
 - e. Sidewalk will be replaced along both sides of the roadway. Pavers from the Main Street concept streetscape parkade designs will be implemented between the buildings (or right of way) to the back of roadway curb.
 - f. New street lighting implemented based on the Main Street concept designs.
 - g. The roadway reconstruction is anticipated to <u>not</u> extend into the Washington Street intersections, Main Street intersections, and State Street intersection, and as such curb ramp and crosswalk replacements are not included with this design.
 - h. Bump outs shall be designed at the alley connections within each block and prior to the intersections with Washington and State Streets in order to integrate onstreet parking and provide landscaping areas.
 - i. Landscape areas implemented based on the Main Street concept designs.
 - j. Construction staging notes and detour routing.
 - 3. All design to be in accordance with applicable state statutes, city ordinances, the Iowa Statewide Urban Design and Specifications (SUDAS) and the Cedar Falls Supplemental Specifications to SUDAS.
 - 4. Utility Coordination with Cedar Falls Utilities and other franchise utilities to facilitate their relocations, or to make minor adjustments to the design to mitigate conflict points.
 - 5. Develop check plans (90%), and an updated EOPC upon receipt and incorporation of review comments from the preliminary plans.
 - 6. Prepare a Storm Water Pollution Prevention Plan for the project site and apply for NPDES Permit No. 2 through the City of Cedar Falls. All fees associated with permits to be pass-through expenses or supplied by the CLIENT at time of submittal.
 - 7. Prepare and apply for applicable DNR water construction permits. All fees associated with the permits to be pass-through expenses or supplied by the CLIENT at time of submittal.
 - 8. Prepare print documents (100%), final project manual (including specifications), and a final EOPC of proposed improvements after incorporation of review comments from check plans.
- F. The CONSULTANT shall facilitate and attend five (5) Project Management Team (PMT) meetings with the CLIENT. The purpose of the PMT meetings are to review project details such as streetscape parkade designs, staging and detour routing, project schedule, discuss CLIENT'S plan

review comments, and utility coordination updates. It is anticipated two (2) of the PMT meetings will be in 2020 in advance of the Phase 2 Project.

- G. The CONSULTANT shall attend one (1) Public Information Meeting (PIM). The CONSULTANT shall be responsible for notifying property owners and stakeholders to attend the PIM, preparing aerial display drawings of the corridors, preparing detail exhibits, and responding to questions or comments from the public.
- H. The CONSULTANT shall attend one (1) Community Main Street (CMS) Board Meeting. The CONSULTANT shall be responsible for providing project details and exhibits for the CLIENT'S presentation to the CMS Board and be in attendance to respond to questions.
- The CONSULTANT shall provide bidding assistance for the Bid Lettings. The Phase 1 2020 Construction Bid Letting should generally take place on or before January 24, 2020 with construction to be complete by September 30, 2020. The Phase 2 – 2021 Construction Bid Letting is anticipated for the Fall 2020 and construction to be complete in the Summer 2021.
 - 1. Preparation of the project manual, including bid forms, form of contract, instruction of bidders and general conditions.
 - Advertising Notify Contractors, distribute plan sets, answer questions from potential contractors, subcontractors and suppliers, determine need of and issue addenda (as necessary) and coordinate with City Staff.
 - 3. Bidding The Engineer shall attend the meeting at which bids are received, shall tabulate the bids and make recommendations to the City Council, in writing, regarding the awarding of the construction contract.
- J. Additional Services
 - The CLIENT may request Additional Services from the CONSULTANT not included in the Scope of Services as outlined. Additional Services may include, but are not necessarily limited to; independent testing services such as concrete cylinder breaks and compaction testing, completion of a Phase 1 Archaeological and Cultural Resources Survey; attendance of a Pre-Bid meeting; sanitary sewer design; right of way acquisitions; construction services; expanding the scope of the project or the work to be completed; requesting the development of various documents not listed; extending the time to complete a project through no fault of the CONSULTANT; or requesting additional work items that increase the Engineering Services and corresponding costs.

II. <u>COMPENSATION</u>

Compensation for this scope of Services shall be on an hourly basis in accordance with the hourly fees and other direct expenses in effect at the time the services are performed. Total compensation is a not to exceed fee of <u>One Hundred Sixty-One Thousand Two Hundred Dollars</u> (\$161,200).

III. In all other aspects, the obligations of the CLIENT and CONSULTANT shall remain as specified in the Professional Services Agreement dated December 3, 2018, as supplemented.

2019 Engineering Services Cedar Falls, Iowa City Project No.: RC-036-3194: 2nd Street Reconstruction RC-039-3195 3rd Street Reconstruction

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the day and year written below.

APPROVED FOR CLIENT	APPROVED FOR CONSULTANT
Ву:	Ву:
Printed Name:	Printed Name: Lindsay Beaman
Title:	Title: Business Unit Leader
Date:	Date: May 3, 2019

Estimated Budget Summary			
The estimated budgets for each task listed below could vary. The total not to exceed supplemental project cost should be the total listed below.			
Tasks	Base		
Topographic and Boundary Survey	\$ 9,700		
Project Management & Admin	\$ 22,100		
Public Engagement	\$ 5,900		
Streetscaping and Lighting - 2020	\$ 33,000		
Streetscaping and Lighting - 2021	\$ 22,000		
Roadway and Utilities Design			
Prelim – Both Phases (50%)	\$ 26,100		
Check – 2020 Construction (90%)	\$ 22,200		
Check – 2021 Construction (90%)	\$ 12,200		
Print Docs (Final)	\$ 2,200		
Bid Phase – 2020 Construction	\$ 3,000		
Bid Phase – 2021 Construction	\$ 2,800		
Total:	\$ 161,200		

2019 Engineering Services Cedar Falls, Iowa City Project No.: RC-036-3194: 2nd Street Reconstruction RC-039-3195 3rd Street Reconstruction

Preliminary Project Schedule				
Tasks	Start Date	End Date	Target Date	
Contract Approval - Begin Work			05/07/2019	
Topo and Boundary Survey	5/16/2019	5/24/2019		
Design Criteria Memo	5/28/2019	5/31/2019	05/31/2019	
Design Criteria Memo Comments			06/07/2019	
Concept Design - Streetscape and Lighting	6/10/2019	6/21/2019		
Preliminary Design - Roadway and Utilities	6/10/2019	6/21/2019		
PMT Meeting #1			06/25/2019	
Preliminary Design - All Elements and Both Phases	6/26/2019	7/3/2019		
50% Prelim Plans submittal Both Phases			07/08/2019	
PMT Meeting #2: Receive City comments & meet			08/01/2019	
Final Design - Phase 1 Project	8/5/2019	8/23/2019		
90% Check Plans - Phase 1			08/27/2019	
PMT Meeting #3: Receive City comments & meet			09/26/2019	
Permit Submittals (NPDES, water)			10/11/2019	
Final Design (100%) Print Docs - Phase 1			11/08/2019	
Bid Letting			Dec. 2019	
Construction Start - Phase 1			April 2020	
Construction End - Phase 1			Sept. 2020	
PMT Meetings #4 & #5: Developer coordination			Summer 2020	
Final Design - Phase 2 Project	8/4/2020	8/16/2020	Aug. 2020	
90% Check Plans - Phase 2			Aug. 2020	
Permit Submittals (NPDES, water)			Sept. 2020	
Final Design (100%) Print Docs - Phase 2			Sept. 2020	
Bid Letting - Phase 2			Nov. 2020	
Construction Start - Phase 2			April 2021	
Construction End - Phase 2			July 2021	



DEPARTMENT OF FINANCE AND BUSINESS OPERATIONS

CITY OF CEDAR FALLS, IOWA 220 CLAY STREET CEDAR FALLS, IOWA 50613 PHONE 319-273-8600 FAX 319-268-5126

MEMORANDUM

Legal Services Division

- **TO:** Mayor Brown, City Council
- FROM: Kevin Rogers, City Attorney
- **DATE:** May 3, 2019
- **SUBJECT:** Reorganization Ordinances

You will recall that I provided to you a memorandum a couple weeks ago summarizing the Code of Ordinance changes made necessary by reorganization. The attached Ordinance is one of four being presented for first consideration during the regular Council meeting on May 6, 2019.

This particular Ordinance effects the changes in Divisions between the Department of Community Development and what will be known as the Department of Public Works. Essentially, the Engineering Services Division and the Water Reclamation Division are moving to Public Works, and the Visitors and Tourism/Cultural Programs Division as well as the Recreation and Community Programs Division are moving to Community Development.

Let me know if you have any questions.

Prepared by: Kevin Rogers, City Attorney, 220 Clay Street, Cedar Falls, IA 50613, (319)273-8600

ORDINANCE NO.

AN ORDINANCE (1) REPEALING ARTICLE VI, DEPARTMENT OF COMMUNITY DEVELOPMENT, INCLUDING DIVISION 1, GENERALLY, DIVISION 2, PLANNING AND COMMUNITY SERVICES DIVISION, DIVISION 3, ENGINEERING SERVICES DIVISION, DIVISION 4, INSPECTION SERVICES DIVISION, AND DIVISION 5, WATER RECLAMATION DIVISION, ALL OF CHAPTER 2, ADMINISTRATION, OF THE CODE OF ORDINANCES OF THE CITY OF CEDAR FALLS, IOWA, AND ENACTING IN LIEU THEREOF NEW ARTICLE VI, DEPARTMENT OF COMMUNITY DEVELOPMENT, INCLUDING NEW DIVISION 1, GENERALLY, NEW DIVISION 2, PLANNING AND COMMUNITY SERVICES DIVISION, NEW DIVISION 3, VISITORS AND TOURISM/CULTURAL PROGRAMS DIVISION, NEW DIVISION 4, INSPECTION SERVICES DIVISION, AND NEW DIVISION 5, RECREATION AND COMMUNITY PROGRAMS DIVISION: (2) REPEALING ARTICLE VII, DEPARTMENT OF MUNICIPAL OPERATIONS AND PROGRAMS, INCLUDING DIVISION 1, GENERALLY, DIVISION 2, PUBLIC WORKS AND PARKS DIVISION, DIVISION 3, VISITORS AND TOURISM/CULTURAL PROGRAMS DIVISION, AND DIVISION 4, RECREATION AND COMMUNITY PROGRAMS DIVISION, ALL OF CHAPTER 2, ADMINISTRATION, OF THE CODE OF ORDINANCES OF THE CITY OF CEDAR FALLS, IOWA, AND ENACTING IN LIEU THEREOF NEW ARTICLE VII, DEPARTMENT OF PUBLIC WORKS, INCLUDING DIVISION 1, GENERALLY, DIVISION 2, OPERATIONS AND MAINTENANCE DIVISION, DIVISION 3, ENGINEERING SERVICES DIVISION, AND DIVISION 4, WATER RECLAMATION DIVISION.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CEDAR FALLS, IOWA:

Section 1. Article VI, Department of Community Development, of Chapter 2, Administration, of the Code of Ordinances of the City of Cedar Falls, Iowa, is hereby repealed in its entirety, and a new Article VI, Department of Community Development, of Chapter 2, Administration, of the Code of Ordinances of the City of Cedar Falls, Iowa, is enacted in lieu thereof, as follows:

ARTICLE VI. DEPARTMENT OF COMMUNITY DEVELOPMENT

Division 1. Generally

Sec. 2-652. Created.

There is hereby established in the city the department of community development. The administration of the department shall be integrated into and made a part of the regular city administration, and shall be coordinated with all other departments.

(Code 2017, § 2-436; Ord. No. 2825, § 2, 6-23-2014)

Sec. 2-653. Duties.

It shall be the duty of the community development department to plan, coordinate and assist in the safe and efficient development of the city by the public and private sectors. Duties shall include:

- (1) Professional planning services encompassing supervision of planning, architectural and landscape architectural consultants; zoning administration; capital improvements programming; subdivision design; and comprehensive planning including population projections, economic forecasts, land use planning and other special long range studies.
- (2) Building, plumbing, electrical and mechanical inspection services for all construction types.
- (3) Economic development coordination and assistance which expands the city's employment and tax base in a safe and efficient manner.
- (4) Grantsmanship activities for all city departments and programs, including interstate substitution, community development block grants, federal or state rent assistance programs, federal or state rehabilitation programs and federal or state conservation programs.
- (5) Operation and maintenance of public drainageways, storm sewers, catchbasins, dams, flood control properties and stormwater detention facilities.
- (6) Operation and maintenance of other public structures, programs or facilities specifically assigned by the city administrator, mayor or city council.
- (7) Adherence to the city's landlord accountability code (chapter 11, article II, division 5), maintenance and nuisance codes, and all other code-related enforcement.

(Code 2017, § 2-437; Ord. No. 2825, § 2, 6-23-2014)

Sec. 2-654. Director of community development—Generally.

- (a) *Appointment*. The director of community development shall be recommended for appointment by the city administrator. The city administrator shall recommend this appointment to the mayor for city council approval.
- (b) Powers and duties.
 - (1) The director of community development shall supervise, direct and manage the conduct of the following divisions:
 - a. Planning and community services.
 - b. Visitors and tourism/cultural programs.
 - c. Inspection services.
 - d. Recreation and community programs.
 - (2) The director is empowered to exert supervisory and management control over each division and is empowered to appoint a planning and community services manager, building official, visitors and tourism/cultural programs manager and recreation and community programs

manager to serve as division heads. The division heads are individually charged by the director to carry out all of the statutory duties mandated by federal, state and local regulations of their respective divisions. The director is responsible for the establishment of broad policies related to departmental conduct, procedures and operations, and the formation of programs which provide the citizens of the city with a full range of developmental services. The director may peremptorily suspend, demote or discharge any subordinate under his or her direction for any lawful reason.

- (3) The director shall be responsible for the preparation and administration of the departmental work program and budgets to ensure that all statutory and subsidiary programs are implemented by the division responsible. All purchases initiated by any division for any operation or program shall be approved by the director prior to submission to the city council for payment.
- (4) The director shall perform all duties assigned by the city administrator, mayor and city council and shall be under the direct administrative supervision of the city administrator.

(Code 2017, § 2-438; Ord. No. 2825, § 2, 6-23-2014)

Sec. 2-655. Director of community development—Duties relative to boards, commissions and committees.

The director of community development or the director's designee shall meet regularly with and furnish such assistance and information to the following commissions, boards, committees and other organizations when necessary:

- (1) Planning and zoning commission.
- (2) Board of adjustment.
- (3) Housing commission.
- (4) Plumbing examiners, electrical examiners and board of appeals.
- (5) Metropolitan transportation board.
- (6) Waterloo airport zoning commission.
- (7) Historic preservation commission.
- (8) Iowa Northland regional council of governments.
- (9) Cedar Valley partnership.
- (10) City neighborhood organizations (such as Community Main Street, College Hill Partnership, Overman Park Neighborhood Association, and Northern Cedar Falls Neighborhood Association).
- (11) Board of rental housing appeals.
- (12) Waterloo airport commission.
- (13) Art and culture board.
- (14) Visitors and tourism board.
- (15) Island Park Beach House board
- (16) Any applicable federal and state agencies, such as the state department of natural resources, the state economic development authority, the state department of transportation, the United States Environmental Protection Agency, the United States Department of Housing and Urban Development, the United States Federal Emergency Management Administration, and the United States Federal Housing Authority.

(Code 2017, § 2-439; Ord. No. 2825, § 2, 6-23-2014)

Sec. 2-656. Acting director of community development.

Whenever the director of community development is out of the city or unable to act on account of sickness or for any other reason, including those periods of time when the city administrator has not appointed a director of community development, the director of community development or city administrator shall appoint one of the division heads as the acting director of community development. This designee shall have and exercise all the powers and duties of the director.

(Code 2017, § 2-440; Ord. No. 2825, § 2, 6-23-2014)

Sec. 2-657. Authority of council.

All final authority over the administration and policy of the department of community development shall be retained and exercised by the city council.

(Code 2017, § 2-441; Ord. No. 2825, § 2, 6-23-2014)

DIVISION 2. PLANNING AND COMMUNITY SERVICES DIVISION

Sec. 2-688. Created.

The planning and community services division of the department of community development for the city is hereby created.

(Code 2017, § 2-461; Ord. No. 2825, § 2, 6-23-2014)

Sec. 2-689. Duties.

- (a) It shall be the duty of the planning and community services division of the department of community development to provide a full range of professional planning services for all city departments, public projects and citizens of the city.
- (b) The division shall have the power to coordinate all long-range plans developed by any public entity in the city.
- (c) It shall also be the duty of this division to coordinate municipal economic development and housing programs.

(Code 2017, § 2-462; Ord. No. 2825, § 2, 6-23-2014)

Sec. 2-690. Planning and community services manager.

(a) Appointment. A planning and community services manager shall be appointed by the director of community development and shall be directly responsible to the director of community development. The planning and community services manager shall act as the city planner and the city zoning administrator. Such appointment shall be in accordance with all statutory civil service procedures.

- (b) *Duties.* The planning and community services manager shall supervise, direct and manage the planning and community services division, composed of the planning, economic development, and community development sections. The manager's duties shall be as follows:
 - (1) Promulgating orders, rules and regulations for the conduct and guidance of the members of the planning and community services division within the parameters of departmental policy.
 - (2) Making an annual report of the activities of the division for each year, the report to be filed with the community development director.
 - (3) Assigning the personnel of the planning and community services division as deemed necessary to carry out the functions of the planning and community services division, and prescribing rules and regulations for the conduct and management of the division consistent with the department's policies.
 - (4) Performing or causing to be performed any other duties as directed by the director of community development.
 - (5) Working with federal, state and adjoining local governments in implementing the city's economic development and community development programs.
 - (6) Supervising and coordinating development and implementation of the city's comprehensive plan, subdivision and zoning ordinances, including the necessary research, analysis, plan preparation, design, program development and writing and editing of reports; supervising and coordinating development and implementation of the city's community development, economic development and redevelopment plans, including marketing, business development and financial assistance, and coordinating with other departments and agencies regarding the city's housing programs.
 - (7) Preparing and administering the division's work program and budget after consultation with the planning and zoning commission, assigning staff, determining schedules and reviewing progress on the work program.
 - (8) Working on economic development matters in cooperation with the city administrator, mayor, city council and metropolitan economic development committees, and appearing, either in person or by agent, before the council and committees.
 - (9) Administering the community development block grant program, including serving as contract compliance officer, monitoring outside contracted services to other departments and agencies and procuring and managing all necessary state and federal grants.
 - (10) Supervising, coordinating and reviewing work performed by professional consulting firms retained for planning, development and redevelopment studies.
 - (11) Supervising and coordinating analysis of the city's physical and socioeconomic characteristics and direct land use, population and economic forecasts.
 - (12) Acting as technical advisor on planning and development matters to the city administrator, mayor, city council and planning and zoning commission, and appealing, either in person or by agent before the council and commission to report or advise on major planning and community development projects, significant economic, housing, land use and population study findings, and new planning and development techniques being utilized in other communities.
 - (13) Working with all city departments in matters relating to planning and community development programs.
 - (14) Reviewing all public projects undertaken by city departments, special districts, the county and other governmental agencies to ensure they are compatible with city plans.
 - (15) Aiding the planning and zoning commission and city council in the development of the capital improvements program and other long-term financial plans.

- (16) Preparing educational and informational materials; consulting with developers, public officials and citizens on planning and development matters; and coordinating and reviewing work performed by professional consulting firms retained for planning and development studies.
- (17) Supervising and having jurisdiction over the conduct of the zoning administrator and the enforcement of all zoning regulations enacted by the city.
- (18) Coordinating metropolitan planning efforts related to transportation, economic development and other related activities with all other affected entities.
- (19) Serving as the city representative on the metropolitan transportation board.
- (20) Providing staff support to the city board of adjustment, city planning and zoning commission, housing commission and board of rental housing appeals.
- (21) Supervising and managing the city's housing programs, including rental assistance, rental rehabilitation, moderate rehabilitation, emergency repairs, housing rehabilitation, housing vouchers and others as these become available.

(Code 2017, § 2-463; Ord. No. 2825, § 2, 6-23-2014)

Sec. 2-691. Acting planning and community services manager.

Whenever the planning and community services manager is out of the city, or is unable to act on account of sickness or for any other reason, including those periods of time when the director of community development has not appointed a planning and community services manager, the planning and community services manager or the director of community development shall appoint a designee who shall have and exercise all powers and duties of the planning and community services manager.

(Code 2017, § 2-464; Ord. No. 2825, § 2, 6-23-2014)

DIVISION 3. VISITORS AND TOURISM/CULTURAL PROGRAMS DIVISION

Sec. 2-715. Created.

The visitors and tourism/cultural programs division of the department of community development for the city is hereby created.

(Code 2017, § 2-581; Ord. No. 2825, § 3, 6-23-2014)

Sec. 2-716. Powers and duties.

- (a) It shall be the duty of the visitors and tourism/cultural programs division of the department of community development to provide visitors and tourism programs and services for the visitors and tourists to the city, that promote overnight lodging, purchase of goods and services from city businesses, and promote special events, festivals, and attractions in the city; and to provide cultural programs for the citizens of the city, including fine arts, performing arts, spectator arts and crafts.
- (b) The division shall have the power to operate and maintain the visitors and tourism/cultural programs services offices, in compliance with the operations and programming policy prescribed by the city visitors and tourism board, the director of community development, and the city council; and to operate and maintain the James and Meryl Hearst Art and Culture Center, in compliance with the operations and programming policy prescribed by the city art and culture board, the director of community development, and the city council.

(Code 2017, § 2-582; Ord. No. 2825, § 3, 6-23-2014)

Sec. 2-717. Manager.

- (a) *Appointment.* A visitors and tourism/cultural programs division manager shall be appointed by the director of community development. Such appointment shall be in accordance with all statutory civil service procedures.
- (b) *Powers and duties.* The visitors and tourism/cultural programs division manager shall supervise, direct and manage the visitors and tourism/cultural programs division. The manager's powers and duties shall be as follows:
 - (1) To promulgate orders, rules and regulations for the conduct and guidance of the members of the visitors and tourism/cultural programs division within the parameters of city, departmental, visitors and tourism board policies, and art and culture board policies.
 - (2) To make an annual report of the activities of the division for each fiscal year, to be filed with the community development director, the visitors and tourism board, the art and culture board, and the city council.
 - (3) To assign the personnel of the visitors and tourism/cultural programs division as deemed necessary to carry out the functions of the visitors and tourism/cultural programs division, and to prescribe rules and regulations for the conduct and management of the division consistent with city and departmental policies, visitors and tourism board policies, and art and culture board policies.
 - (4) To perform or cause to be performed any other duties as directed by the director of community development.
 - (5) To manage the visitors and tourism offices, programs and projects in accord with operations and programming policies established by the city visitors and tourism board, the director of community development, and the city council; and to manage the James and Meryl Hearst Art and Culture Center, in compliance with operations and programming policies established by the city art and culture board, the director of community development, and the city council.
 - (6) To implement a full range of visitors and tourism programs for the city within the financial constraints and program offerings recommended by the visitors and tourism board and authorized by the city council.
 - (7) To implement a full range of art and cultural programs for the city within the financial constraints and program offerings recommended by the art and culture board and authorized by the city council.
 - (8) To maintain for the city visitors and tourism board and for the art and culture board:
 - a. Full and complete records of all proceedings.
 - b. Full and complete records of all receipts and disbursements in conjunction with the financial services division.
 - c. Full and complete records of all donations, devices and bequests received and disbursed, or placed in special accounts in conjunction with the financial services division.

d. An inventory of all pictures, paintings, statues, relics, books, papers, journals, supplies, equipment, and other property held by the division in the city's name in conjunction with the financial services division.

(Code 2017, § 2-583; Ord. No. 2825, § 3, 6-23-2014)

Sec. 2-718. Acting manager.

Whenever the visitors and tourism/cultural programs division manager is out of the city or is unable to act on account of sickness or for any other reason, including those periods of time when the director of community development has not appointed a visitors and tourism/cultural programs division manager, the visitors and tourism/cultural programs division manager, or the director of community development shall appoint a designee who shall have and exercise all the powers and duties of the visitors and tourism/cultural programs division manager.

(Code 2017, § 2-584; Ord. No. 2825, § 3, 6-23-2014)

DIVISION 4. INSPECTION SERVICES DIVISION

Sec. 2-742. Created.

The inspection services division of the department of community development for the city is hereby created.

(Code 2017, § 2-501; Ord. No. 2825, § 2, 6-23-2014)

Sec. 2-743. Duties.

It shall be the duty of the inspection services division of the department of community development to provide for the inspection of all construction for its compliance with state, federal and local regulations.

(Code 2017, § 2-502; Ord. No. 2825, § 2, 6-23-2014)

Sec. 2-744. Building official.

- (a) *Appointment*. A building official shall be appointed by the director of community development and shall be directly responsible to the director of community development. Such appointment shall be in accordance with all statutory civil service procedures.
- (b) *Duties.* The building official shall supervise, direct and manage the inspection services division. The building official's duties shall be as follows:
 - (1) Promulgating orders, rules and regulations for the conduct and guidance of the members of the inspection services division within the parameters of departmental policy.
 - (2) Making an annual report of the activities of the division for each year, the report to be filed with the community development director.
 - (3) Assigning the personnel of the inspection services division as deemed necessary to carry out the functions of the inspection services division, and prescribing rules and regulations for the conduct and management of the division consistent with the department's policies.

- (4) Supervising and having jurisdiction over the conduct of the plumbing inspector, electrical inspector, building inspector and mechanical inspector of the city.
- (5) Enforcing the International Residential Code, the International Building Code, Uniform Plumbing Code, National Electrical Code, and Uniform Mechanical Code in the form adopted by the city council as they relate to construction activity within the city.
- (6) Coordinating enforcement activities with the department of public safety for all construction affected by the housing code, life safety code and minimum housing quality standards.
- (7) Supervising the city's code enforcement program.
- (8) Supervising the design and construction of all city buildings and other structures.
- (9) Managing and supervising the city's stormwater management program in conjunction with the city engineer.

(Code 2017, § 2-503; Ord. No. 2825, § 2, 6-23-2014)

Sec. 2-745. Acting building official.

Whenever the building official is out of the city, or unable to act on account of sickness or for any other reason, including those periods of time when the city council has not appointed a building official, the building official or director of community development shall appoint a designee who shall have and exercise all the powers and duties of the building official.

(Code 2017, § 2-504; Ord. No. 2825, § 2, 6-23-2014)

DIVISION 5. RECREATION AND COMMUNITY PROGRAMS DIVISION

Sec. 2-778. Created.

The recreation and community programs division of the department of community development for the city is hereby created.

(Code 2017, § 2-601; Ord. No. 2825, § 3, 6-23-2014)

Sec. 2-779. Powers and duties.

- (a) It shall be the duty of the recreation and community programs division of the department of community development to provide active and passive leisure services for the citizens of the city.
- (b) The division shall have the power to operate the city's recreation centers, swimming pools, recreational facilities and golf courses, and their associated programs.

(Code 2017, § 2-602; Ord. No. 2825, § 3, 6-23-2014)

Sec. 2-780. Manager.

(a) *Appointment.* A recreation and community programs division manager shall be appointed by the director of community development and shall be directly responsible to the director of

community development. Such appointment shall be in accordance with all statutory civil service procedures.

- (b) *Powers and duties.* The recreation and community programs division manager shall supervise, direct and manage the recreation and community programs division, which is composed of the aquatic, golf, and recreation sections. The manager's powers and duties shall be as follows:
 - (1) To promulgate orders, rules and regulations for the conduct and guidance of the members of the recreation and community programs division within the parameters of departmental policy.
 - (2) To make an annual report of the activities of the division for each year, to be filed with the community development director.
 - (3) To assign the personnel of the recreation and community programs division as deemed necessary to carry out the functions of the recreation and community programs division, and to prescribe rules and regulations for the conduct and management of the division consistent with the department's policies.
 - (4) To oversee the contract with the golf pro in conjunction with the operations and maintenance manager.
 - (5) To provide a full range of active and passive recreational programs, available to all age groups, which provides social, educational and competitive enrichment to the participants.
 - (6) To maintain and operate the city's recreational center and public swimming pools.
 - (7) To provide a full range of aquatic programs, available to all age groups, which are coordinated with the public school system and private clubs to provide social, educational and competitive enrichment to all participants.
 - (8) To perform or cause to be performed any other duties as directed by the director of community development.
 - (9) To supervise the work and performance of all private concessionaires or private recreation service contractors authorized by the city council to have operation rights to city recreational facilities.

(Code 2017, § 2-603; Ord. No. 2825, § 3, 6-23-2014)

Sec. 2-781. Acting manager.

Whenever the recreation and community programs division manager is out of the city, or unable to act on account of sickness or for any other reason, including those periods of time when the community development director has not appointed a recreation and community programs division manager, the recreation and community programs division manager or the community development director shall appoint a designee who shall have and exercise all the powers and duties of the recreation and community programs division manager.

(Code 2017, § 2-604; Ord. No. 2825, § 3, 6-23-2014)

Section 2. Article VII, Department of Municipal Operations and Programs, of Chapter 2, Administration, of the Code of Ordinances of the City of Cedar Falls, Iowa, is hereby repealed in its entirety, and a new Article VII, Department of Public Works, of Chapter 2, Administration, of the Code of Ordinances of the City of Cedar Falls, Iowa, is enacted in lieu thereof, as follows:

ARTICLE VII. DEPARTMENT OF PUBLIC WORKS

Division 1. Generally

Sec. 2-808. Created.

There is hereby established in the city the department of public works. The administration of the department shall be integrated into and made a part of the regular city administration, and shall be coordinated with all other departments.

(Code 2017, § 2-541; Ord. No. 2825, § 3, 6-23-2014)

Sec. 2-809. Duties.

It shall be the duty of the public works department to provide, operate and maintain:

- (1) Public streets, bridges, parking lots, sidewalks and rights-of-way, exclusive of class I medians and sidewalks, including those maintained by private property owners in accordance with city ordinance.
- (2) Collection and disposal of residentially generated refuse, commercial refuse collection and disposal specifically contracted by a commercial establishment and the city, and the operation of the city's refuse transfer station.
- (3) City motor pool operations for all departments, including maintenance, purchase or lease of all motorized licensed vehicles and special equipment not specifically assigned to a department.
- (4) All public buildings under city ownership except those controlled by Sartori Hospital or the city utilities.
- (5) Traffic signs, signals and pavement markings.
- (6) Other public structures, programs or facilities specifically assigned by the mayor or city council.
- (7) Professional civil engineering services encompassing supervision of engineering consultants; establishment of street grades and benchmarks; maintenance of field notes for all improvements installed; design of public improvements including the preparation of costs, plans and specifications; inspection of all public improvements constructed; and maintenance of official city maps, profiles, papers, books and surveys.
- (8) Public grounds maintenance in city parks, city golf courses, riverfront land, street medians and any other public lands assigned by the mayor and city council.
- (9) All trees and shrubs in public places, and enforce all city regulations related to vegetation control within the city.
- (10) Cemeteries, including interments and the keeping of all pertinent records.

- (11) Water reclamation.
- (12) Operation and maintenance of public sanitary sewage collection and disposal facilities, including lift stations, force mains, treatment plants, sewer lines, manholes, detention basins and public septic tanks.

(Code 2017, § 2-542; Ord. No. 2825, § 3, 6-23-2014)

Sec. 2-810. Director of public works—Generally.

- (a) *Appointment.* The director of public works shall be recommended for appointment by the city administrator. The city administrator shall recommend this appointment to the mayor for city council approval.
- (b) Powers and duties.
 - (1) The director of public works shall supervise, direct and manage the conduct of the following divisions and sections:
 - a. Operations and maintenance.
 - b. Engineering services.
 - c. Water reclamation.
 - (2) The director is empowered to exert supervisory and management control over each division and is empowered to appoint a city engineer, operations and maintenance manager, and a water reclamation manager. The managers are individually charged by the director to carry out all of the statutory duties mandated by federal, state and local regulations affecting their respective divisions. The director is responsible for the establishment of broad policies related to departmental employee conduct, procedures, operations and the formation of programs which maintain and operate public facilities and structures assigned to the department. The director may peremptorily suspend, demote or discharge any subordinate under his or her direction for any lawful reason.
 - (3) The director shall be responsible for the preparation and administration of the departmental work program and budgets to ensure that all statutory and subsidiary programs are implemented by the division responsible. All purchases initiated by any division for any operation or program shall be approved by the director prior to submission to the city council for payment.
 - (4) The director shall perform all other duties assigned by the city administrator, mayor and city council and shall be under the direct administrative supervision of the city administrator.

(Code 2017, § 2-543; Ord. No. 2825, § 3, 6-23-2014)

Sec. 2-811. Director of public works—Duties relative to boards and commissions.

The director or designee shall meet regularly with and furnish such assistance and information to the following commissions, boards, committees and other organizations when necessary:

(1) Parks and recreation commission.

- (2) County solid waste management commission.
- (3) Big Woods Lake Park and campground boards.
- (4) Joint governance committee for the UNI demonstration area.
- (5) Any applicable federal and state agencies.

(Code 2017, § 2-544; Ord. No. 2825, § 3, 6-23-2014)

Sec. 2-812. Acting director of public works.

Whenever the director of public works is out of the city, or is unable to act for any reason, including those periods of time when the city administrator has not appointed a director of public works, the director of public works or city administrator shall designate an acting director. The acting director shall have and exercise all the powers and duties of the director.

(Code 2017, § 2-545; Ord. No. 2825, § 3, 6-23-2014)

Sec. 2-813. Authority of council.

All final authority over the administration and policy of the department of public shall be retained and exercised by the city council.

(Code 2017, § 2-546; Ord. No. 2825, § 3, 6-23-2014)

DIVISION 2. OPERATIONS AND MAINTENANCE DIVISION

Sec. 2-835. Created.

The operations and maintenance division of the department of public works for the city is hereby created.

(Code 2017, § 2-566; Ord. No. 2825, § 3, 6-23-2014)

Sec. 2-836. Duties.

It shall be the duty of the operations and maintenance division of the department of public works to construct, maintain and repair all streets, storm sewers and sanitary sewers; provide for refuse collection and disposal; maintain public buildings, maintain municipal vehicles and equipment, and provide public grounds maintenance in city parks, city golf courses, public riverfront land, class I street medians and rights-of-way and city-owned cemeteries, and public arboriculture.

(Code 2017, § 2-567; Ord. No. 2825, § 3, 6-23-2014)

Sec. 2-837. Manager of operations and maintenance.

- (a) *Appointment.* The manager of operations and maintenance shall be appointed by and shall be directly responsible to the director of public works. Such appointment shall be in accordance with all statutory civil service procedures.
- (b) *Duties.* The manager of operations and maintenance shall supervise, direct and manage the operations and maintenance division, composed of the refuse, street, traffic operations, public buildings, vehicle maintenance, parks, cemetery, and golf course maintenance sections. The manager's duties shall be as follows:
 - (1) Providing for the repair of all streets, sidewalks, bridges and parking lots to ensure that they are kept in a reasonably safe condition.
 - (2) Inspecting all sewers in operation in the city at frequent and regular intervals in a systematic manner to ensure that all parts of the system and its appurtenances are kept in working order. In case of any defect in the operation of any sewer due to stoppage or break, repairs shall be made without delay.
 - (3) Providing for the safe and sanitary collection and disposal of all residentially generated refuse and for the disposal of all refuse generated by private individuals or commercial enterprises who contract with the city for disposal.
 - (4) Maintaining all designated city vehicles and equipment through a central vehicle and equipment pool.
 - (5) Providing for snow removal, ice control and leaf collection on public streets.
 - (6) Operating and maintaining all public traffic signals.
 - (7) Providing and maintaining, in conformance with city ordinances and chapter 23, all traffic signs and pavement markings.
 - (8) Maintaining all public buildings assigned to the division, including janitorial activity.
 - (9) Designing all city parks and public landscaping in association with the needs of the director of public works and other public entities.
 - (10) Coordinating the city pesticide application program in conformance with state and federal regulations.
 - (11) Supervising the maintenance, compilation and preservation of accurate cemetery interment and lot sales records through supervision of the cemetery section.
 - (12) Coordinating the care and maintenance of all city arboricultural needs in conformance to city ordinance by serving as the city arborist, delegating specific duties to the arborist section.
 - (13) Managing all public grounds, including parks, cemeteries, golf courses, class I street rights-of-way and medians, public driveways, storm sewers, catchbasins, dams, flood control properties, and stormwater detention basins, riverfront lands and other property assigned by the mayor and city council.
 - (14) Promulgating orders, rules and regulations for the conduct and guidance of the members of the operations and maintenance division within the parameters of departmental policy.
 - (15) Making an annual report of the activities of the division to the public works director.

- (16) Assigning the personnel of the operations and maintenance division as deemed necessary to carry out the functions of the division, and prescribing rules and regulations for the conduct and management of the division consistent with the department's policies.
- (17) Performing or causing to be performed any other duties as directed by the director of public works.
- (c) *Powers.* The manager of operations and maintenance shall have power to appoint, if necessary, supervisors for the following sections: streets, traffic, refuse, cemetery, parks, golf, and buildings.

(Code 2017, § 2-568; Ord. No. 2825, § 3, 6-23-2014)

Sec. 2-838. Acting manager of operations and maintenance.

Whenever the operations and maintenance division manager is out of the city, or is unable to act on account of sickness or for any other reason, including those periods of time when the public works director has not appointed an operations and maintenance manager, the manager of operations and maintenance or the public works director shall appoint an acting manager who shall have and exercise all the powers and duties of the manager of operations and maintenance.

(Code 2017, § 2-569; Ord. No. 2825, § 3, 6-23-2014)

Sec. 2-839. Authority to impose restrictions on vehicle weight or temporarily close streets.

- (a) Whenever any street within the city, by reason of deterioration, rain, snow or other climatic conditions, may be seriously damaged or destroyed unless the use of vehicles thereon is prohibited or the permissible weights thereof reduced, the operations and maintenance manager shall, without direction from the council, for a period not to exceed 90 days, prohibit the operation of vehicles or impose restrictions as to the weight of vehicles to be operated on any such street, and shall erect or cause to be erected and maintain signs giving notice of such restrictions at each end or portion of the street affected.
- (b) Whenever signs are erected giving notice of such closures, no person shall disobey the restriction stated on such signs.

(Code 2017, § 2-570; Ord. No. 2825, § 3, 6-23-2014)

Sec. 2-840. Report of cost of improvements when cost charged to abutting property.

In case any improvement is ordered by the council, and the cost thereof is to be charged to the abutting property, the operations and maintenance manager shall make an itemized report of the cost of such improvement to the council within ten days after completion of the improvements.

(Code 2017, § 2-571; Ord. No. 2825, § 3, 6-23-2014)

DIVISION 3. ENGINEERING SERVICES DIVISION

Sec. 2-863. Created.

The engineering services division of the department of public works for the city is hereby created.

(Code 2017, § 2-481; Ord. No. 2825, § 2, 6-23-2014)

Sec. 2-864. Powers and duties.

- (a) It shall be the duty of the engineering services division of the department of public works to provide a full range of professional engineering services for all city departments and public projects.
- (b) The division shall have the power to design, inspect, survey and map all city infrastructures.

(Code 2017, § 2-482; Ord. No. 2825, § 2, 6-23-2014)

Sec. 2-865. City engineer.

- (a) *Appointment*. A city engineer shall be appointed by the public works director and shall be directly responsible to the director of public works. Such appointment shall be in accordance with all statutory civil service procedures.
- (b) *Qualifications.* The person appointed to the office of city engineer shall be a professional civil engineer licensed by the state and fully qualified to practice within the state. One hundred and eighty days shall be provided from the date of appointment to qualify as provided by law.
- (c) *Duties.* The city engineer shall supervise, direct and manage the engineering services division. The city engineer's duties shall be as follows:
 - (1) Promulgating orders, rules and regulations for the conduct and guidance of the members of the engineering services division within the parameters of departmental policy.
 - (2) Making an annual report of the activities of the division to the public works director.
 - (3) Assigning the personnel of the engineering services division as deemed necessary to carry out the functions of the engineering services division, and prescribing rules and regulations for the conduct and management of the division consistent with the department's policies.
 - (4) Performing or causing to be performed any other duties as directed by the director of public works.
 - (5) Being in full charge of all public improvements ordered by the city council and preparing estimates of costs, plans and specifications and presenting such information to the council for approval, and supervising the construction of such improvements in accordance with the plans and specifications and, upon completion, preparing a final

report for the council giving in detail the itemized final costs and other pertinent facts of such improvements.

- (6) Making all necessary surveys of streets, alleys, avenues and public squares, and other surveys when required by the council, showing the lines, dimensions, names of streets, lots and blocks and other pertinent facts.
- (7) Taking the necessary levels and measurements of all streets, alleys or avenues where the measurements have not already been done, for the purpose of establishing street grades, and preparing the necessary profiles and drawings showing the existing surface and the grades proposed and submitting the proposed grades to the council for approval and proper establishment of the grades by ordinance.
- (8) Creating a system so that notes of all surveys, levels, grades and other field work are kept in field notebooks. The notebooks shall be numbered in regular order and the notes entered in them in a manner which ensures that the work can be readily made out, and which shows in which part of the city the work has been done, giving the name of the street, number of the lot and block and exact location of lines or grades or whatever else pertains to the field work, that they may be clearly located on the ground. All calculations relating to the notes and surveys shall appear on the pages of the field books.
- (9) Requiring that benchmarks are to be placed upon some solid and secure point readily reached from the adjoining streets which identify the levels and grades. These reference marks shall preserve the survey of the streets, blocks and lots, in a clear description made in field books.
- (10) Assist with maintaining official city maps and keeping the maps in a correct and upto-date fashion showing new additions, streets, alleys, avenues, public squares, public buildings, bridges, streams and other pertinent objects.
- (11) Preserving in the office all field notes, maps, plans, profiles, papers, books, writings, and records, and arranging and indexing the records in a manner which allows ready reference. All field books kept by the engineer and all necessary blanks for records, maps and plans used by the city engineer in the discharge of the official duties shall be furnished at the expense of the city, and such books, records and files shall be the exclusive property of the city engineer he shall turn over the books, records and files to his successor, or to some person duly authorized to receive the books, records and files for the city.
- (11) Carefully entering all construction data of all public improvements into the permanent office records. Such records shall include the location of extensions of sewer lines, streets and other public improvements.
- (12) Reviewing all proposed subdivisions submitted for approval to the city planning and zoning commission and the council and examining such subdivisions carefully as to their compliance with good engineering practices and to the subdivision regulations, and informing the commission and the council in writing as to the findings and compliance with the subdivision regulations.
- (13) Coordinating the design, inspection and construction of all road and street projects with the state, federal and local government authorities and the respective professional design and inspection consultants and contractors.

- (14) Managing and supervising the city's stormwater management program in conjunction with inspection services.
- (15) Supervising the design and construction of all city infrastructure, including wastewater treatment facilities, force mains, levees, and lift stations.

(Code 2017, § 2-483; Ord. No. 2825, § 2, 6-23-2014)

Sec. 2-866. Acting city engineer.

Whenever the city engineer is out of the city, or unable to act on account of sickness or for any other reason, including those periods of time when the public works director has not appointed a city engineer, the city engineer or director of public works shall appoint a designee who is qualified to exercise all the powers and duties of the city engineer.

(Code 2017, § 2-484; Ord. No. 2825, § 2, 6-23-2014)

DIVISION 4. WATER RECLAMATION DIVISION

Sec. 2-874. Created.

The water reclamation division of the department of public works for the city is hereby created.

(Code 2017, § 2-521; Ord. No. 2825, § 2, 6-23-2014)

Sec. 2-875. Duties.

It shall be the duty of the water reclamation division of the department of public works to provide for the safe and sanitary treatment and disposal of sewage collected by public facilities.

(Code 2017, § 2-522; Ord. No. 2825, § 2, 6-23-2014)

Sec. 2-876. Water reclamation manager.

- (a) Appointment. A manager of water reclamation shall be appointed by and shall be directly responsible to the director of public works. Such appointment shall be in accordance with all statutory civil service procedures. The manager will also serve as the superintendent of water reclamation.
- (b) *Duties.* The manager of water reclamation shall supervise, direct and manage the water reclamation division. The manager's duties shall be as follows:
 - (1) Promulgating orders, rules and regulations for the conduct and guidance of the members of the water reclamation division within the parameters of departmental policy.
 - (2) Making an annual report of the activities of the division to the public works director.
 - (3) Assigning the personnel of the water reclamation division as deemed necessary to carry out the functions of the water reclamation division, and prescribing rules and regulations for the conduct and management of the division consistent with the department's policies.
 - (4) Operating and maintaining all public sewage treatment and pumping facilities, including septic tanks, lift stations, detention basins and the main plant, in conformance with state discharge permits and federal regulations.

(5) Performing or causing to be performed any other duties as directed by the director of public works.

(Code 2017, § 2-523; Ord. No. 2825, § 2, 6-23-2014)

Sec. 2-877. Acting manager of water reclamation.

Whenever the water reclamation manager is out of the city, or is unable to act on account of sickness or for any other reason, including those periods of time when the public works director has not appointed a water reclamation manager, the manager of water reclamation or the public works director shall appoint an acting manager who shall have and exercise all the powers and duties of the manager of water reclamation.

(Code 2017, § 2-524; Ord. No. 2825, § 2, 6-23-2014)

INTRODUCED:	
PASSED 1 ST CONSIDERATION:	
PASSED 2 ND CONSIDERATION:	
PASSED 3 rd CONSIDERATION:	
ADOPTED:	

ATTEST:

James P. Brown, Mayor

Jacqueline Danielsen, MMC, City Clerk



DEPARTMENT OF FINANCE AND BUSINESS OPERATIONS

CITY OF CEDAR FALLS, IOWA 220 CLAY STREET CEDAR FALLS, IOWA 50613 PHONE 319-273-8600 FAX 319-268-5126

MEMORANDUM

Legal Services Division

- TO: Mayor Brown, City Council
- FROM: Kevin Rogers, City Attorney
- **DATE:** May 3, 2019
- **SUBJECT:** Reorganization Ordinances

You will recall that I provided to you a memorandum a couple weeks ago summarizing the Code of Ordinance changes made necessary by reorganization. The attached Ordinance is one of four being presented for first consideration during the regular Council meeting on May 6, 2019.

This particular Ordinance carries out the change in name from the Department of Municipal Operations and Programs to the Department of Public Works. As you can see, many Code of Ordinance changes were necessary.

Let me know if you have any questions.

Prepared by: Kevin Rogers, City Attorney, 220 Clay Street, Cedar Falls, IA 50613, (319)273-8600

ORDINANCE NO.

AN ORDINANCE REPEALING THE FOLLOWING SECTIONS OF THE CODE OF ORDINANCES OF THE CITY OF CEDAR FALLS, IOWA, AND ENANCTING IN LIEU THEREOF. NEW SECTIONS WITH THE SAME NUMERICAL DESIGNATION AS THOSE REPEALED: (1). SECTION 2-218, POWER AND DUTIES, OF DIVISION 3, RULES OF PROCEDURE, OF ARTICLE II, CITY COUNCIL, OF CHAPTER 2, ADMINISTRATION: (2). SECTION 7-307, FILING OF CONSENTS TO ROUTE, SECTION 7-311, ISSUANCE, AND SECTION 7-312, DENIAL, OF DIVISION 3, PERMIT, ALL CONTAINED IN CHAPTER 7, BUILDINGS AND BUILDING REGULATIONS; (3). SECTION 10-1, DEFINITIONS, SECTION 10-3, CONTAINERS: PLACEMENT FOR COLLECTION: PLACEMENT, SECTION 10-5, SERVICE CHARGES-ESTABLISHED, SECTION 10-8, UNSANITARY ACCUMULATIONS, UNSIGHTLY TRASH, REFUSE, YARD WASTE, OIL OR GREASE RECYCLING CONTAINERS OR DUMPSTERS, AND SECTION 10-13, PRIVATELY OWNED OR LEASED TRASH DUMPSTERS OR RECEPTACLES IN CITY PARKING LOTS, OF ARTICLE I, IN GENERAL, ALL CONTAINED IN CHAPTER 10, GARBAGE AND REFUSE; (4). SECTION 15-83, GENERAL NOISES PROHIBITED, OF ARTICLE III, NOISE, OF CHAPTER 15, NUISANCES; (5). SECTION 17-76, DUTIES OF CEMETERY SUPERVISOR AND SECTION 17-99, TRAFFIC REGULATIONS, BOTH OF DIVISION 3, CEMETERY SECTION, OF ARTICLE II, ARBORIST AND CEMETERY SECTIONS; AND SECTION 17-196, PUBLIC FACILITIES ESTABLISHED, MANAGEMENT, SECTION 17-197, PERMITS, SECTION 17-199, MISCELLANEOUS PROHIBITED ACTS, SECTION 17-200, TRAFFIC REGULATIONS, SECTION 17-201, CAMPING, SECTION 17-202, HUNTING, TRAPPING AND FISHING, SECTION 17-203, ADVERTISING, SECTION 17-204, CONCESSIONS, SECTION 17-205, USE OF PUBLIC ADDRESS SYSTEMS AND AMPLIFYING DEVICES, SECTION 17-206, DISSEMINATION OF MATERIALS OR INFORMATION TO THE PUBLIC, SECTION 17-207, RESERVATION OF PARK AREAS AND FACILITIES, AND SECTION 17-208, POSSESSION OF BEER OR OTHER INTOXICATING LIQUOR, SECTION 17-209, AUTHORIZED OFF-LEASH DOG EXERCISE FACILITY AND SECTION 17-210, SPECIAL EVENTS IN GATEWAY PARK SPACE, OF ARTICLE V, PARK REGULATIONS; AND SECTION 17-246, NOXIOUS WEEDS PROHIBITED; EXCEPTIONS, AND SECTION 17-247, FAILURE TO DESTROY NOXIOUS WEEDS; RIGHT TO HEARING; DESTRUCTION BY CITY, OF ARTICLE VI, TREES AND SHRUBS; AND SECTION 17-275, RECREATIONAL TRAILS, OF ARTICLE VII, ARTIFICIAL LAKES AND RECREATIONAL TRAILS, ALL CONTAINED IN CHAPTER 17,

PARKS AND RECREATION: (6). SECTION 19-73, STORAGE OF BUILDING MATERIALS, AND SECTIONS 19-74, CERTAIN COMMERCIAL USE OF PUBLIC SIDEWALKS, OF DIVISION 1, GENERALLY, AND SECTION 19-94, USE OF PUBLIC SIDEWALKS FOR SIDEWALK CAFES AND SECTION 19-97. REVIEW OF APPLICATION, OF DIVISION 2, SIDEWALK CAFES, OF ARTICLE III, OBSTRUCTIONS; AND SECTION 19-185, REMOVAL OF SNOW AND ICE, OF ARTICLE V, SIDEWALK CONSTRUCTION AND REPAIR, ALL CONTAINED IN CHAPTER 19, STREETS AND SIDEWALKS; (7). SECTION 23-71, DUTY TO ERECT AND MAINTAIN SIGNS, SECTION 23-72. AUTHORITY TO PLACE TRAFFIC CONTROL DEVICES. SECTION 23-73. PLACEMENT OF ONE-WAY STREET SIGNS, SECTION 23-74, MARKING OF TRAFFIC LANES, SECTION 23-75, MARKING OF TURN LANES, SECTION 23-76, PLACEMENT OF STOP SIGNS AT INTERSECTIONS, SECTION 23-77, ESTABLISHMENT OF CROSSWALKS AND SAFETY ZONES, SECTION 23-78, PLACEMENT OF STOP SIGNS AT SCHOOL ZONES, SECTION 23-79, ERECTION OF AUTOMATIC STOP SIGNALS AT SCHOOL ZONES, SECTION 23-80, PAINTING OF CURBS OR ERECTION OF SIGNS PROHIBITING PARKING OR STANDING, SECTION 23-81, REGULATION OF PARKING ADJACENT TO SCHOOLS, SECTION 23-82, ESTABLISHMENT OF TEMPORARY NO PARKING ZONES AND ONE-WAY STREETS, SECTION 23-83, MARKING OF PARKING SPACES, OF DIVISION 2, DEPARTMENT OF MUNICIPAL OPERATIONS AND PROGRAMS TRAFFIC STANDARDS, OF ARTICLE II, ADMINISTRATION AND OBEDIENCE: AND SECTION 23-388, PROHIBITED PARKING DURING SNOW REMOVAL, OF DIVISION 1, GENERALLY, OF ARTICLE IV, STOPPING, STANDING AND PARKING, ALL CONTAINED IN CHAPTER 23, TRAFFIC AND MOTOR VEHICLES; (8). SECTION 24-6, RELOCATION OF UTILITY FACILITIES UNDERGROUND, OF ARTICLE I, IN GENERAL, OF CHAPTER 24 UTILITIES; (9). CONFORMING TITLES TO SUBSECTIONS, SECTIONS, DIVISIONS, AND ARTICLES ACCORDINGLY.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CEDAR FALLS, IOWA:

Section 1. Section 2-218, Power and Duties, of Division 3, Rules of Procedure, of Article II, City Council, of Chapter 2, Administration, of the Code of Ordinances of the City of Cedar Falls, Iowa, is hereby repealed in its entirety, and new Section 2-218 is enacted in lieu thereof, as follows:

Sec. 2-218. Power and duties.

The city administrator shall be the chief administrative officer (CAO) of the city, responsible to the mayor and city council for the management of all city affairs placed in the administrator's charge by city ordinance. The city administrator shall:

- (1) Direct and supervise the administration of all departments, offices and agencies of the city, except as otherwise provided by this Code or by law;
- (2) Appoint and suspend or remove all city employees and appointive administrative officers provided for by or under this Code, except as otherwise provided by law, this Code or personnel policies adopted by the city council. The city administrator may authorize any administrative officer subject to the administrator's direction and supervision to exercise these powers with respect to subordinates in that officer's department, office or agency;

- (3) Attend all city council meetings. The city administrator shall have the right to take part in discussion but shall not vote;
- (4) See that all laws, provisions of this Code, resolutions, ordinances and acts of the city council, subject to enforcement by the city administrator or by officers subject to the administrator's direction and supervision, are faithfully executed;
- (5) Recommend to the mayor and council such measures as the administrator may deem necessary for good efficient government and the general welfare of the city;
- (6) Have general supervision and direction of the administration of the following departments, offices, classifications, and services and be directly responsible to the mayor and council for the proper function of same:
 - a. Department of finance and business operations;
 - b. Department of public works;
 - c. Department of community development;
 - d. Department of public safety services;
 - e. Budget and capital improvements preparation and operation;
 - f. Purchasing, contracts and agreements as approved by council;
 - g. Administrative policies and procedures;
 - h. Personnel policies and procedures;
 - i. Labor agreements;
 - j. City legal representation and the prosecution of all code violations;
 - k. Risk management policies, procedures and claims resolution;
 - I. Economic development policies and procedures
 - m. All others as directed by council;
- (7) Supervise the performance of all contracts for work and services to be done for the city except as specified otherwise in said construction or service program involved;
- (8) Maintain an accounting of all obligations, agreements, commitments, and contractual franchises involving the city and report to the mayor and council any deviations from the exact terms as specified;
- (9) Be authorized to direct the purchasing of all commodities, materials, supplies, capital outlay, and services for all departments of the city that have been budgeted and appropriated by a resolution of the council and enforce a program to determine that such purchases are received and are of the quality and character called for in the order;
- (10) Require the taking of bids on all matters deemed advisable as required by law, or as directed by the council;
- (11) Have the power to hire, suspend, or discharge any employee over which the manager has, by this article, authority to appoint or employ, subject to civil service provisions and Iowa Code ch. 20 and city council concurrence where necessary;
- (12) Have the authority to employ any person for emergency purposes as deemed necessary for the welfare of the city, but in no case shall said employment be extended after the first council meeting following the date of employment, unless otherwise approved by vote of the council;
- (13) Supervise and manage all buildings, structures, and land under the jurisdiction of the council and shall also be charged with the care and preservation of all city-owned equipment, tools, machinery, appliances, supplies, and commodities under the control of employees or departments over which the city administrator has, by this division, specific authority;

- (14) Have the power to appoint, employ, transfer, promote, reclassify, recommend a rate of pay, discipline, or discharge all persons to city service, subject to civil service provisions and Iowa Code ch. 20 unless such power specifically assigned by law to another appointing authority;
- (15) Review and comment on personnel actions made by the police and fire chiefs to the mayor and city council;
- (16) Develop, administer, and enforce personnel rules and regulations for employees under the authority delegated to the office of city administrator;
- (17) At all times, be responsible for the maintenance of accurate and current records of all affairs of the departments under the administrator's jurisdiction, and in a form acceptable by the council. Copies of such reports shall be available for public inspection;
- (18) Assist the council committees in the execution of their reviews, investigations, reports and assignments, and perform in compliance with their directives; provided, same is not in conflict with established procedure governed by this division or not in conflict with existing city ordinances;
- (19) Perform duties and have direct authority on all matters delegated by council action;
- (20) Prepare and submit the annual budget and capital improvements program to the mayor for review based upon approved city council goals; implement the final budget as approved by city council;
- (21) Submit to the city council and make available to the public a complete report on the finances and administrative activities of the city as of the end of each fiscal year;
- (22) Make such other reports as the city council may require concerning operations;
- (23) Keep the city council fully advised as to the financial condition and future needs of the city;
- (24) Make recommendations to the city council concerning the affairs of the city and facilitate the work of the city council in developing policy;
- (25) Provide staff support services for the mayor and councilmembers;
- (26) Assist the council to develop long-term goals for the city and strategies to implement these goals;
- (27) Encourage and provide staff support for regional and intergovernmental cooperation;
- (28) Implement partnerships endorsed by the mayor and council that develop good public policy and the building of a sense of community;
- (29) Perform such other duties as are specified in this Code, state statute or may be required by the city council; and
- (30) Cooperate with, and give assistance requested by, the Sartori Memorial Hospital, Inc., board of directors, the board of trustees of the city public library, the city utilities board of trustees, or any other administrative agency, board, commission or committee of the city.

(Code 2017, § 2-176; Ord. No. 2824, § 3, 6-23-2014)

Section 2. Section 7-307, Filing of Consents to Route, Section 7-311, Issuance, and Section 7-312, Denial, of Division 3, Permit, of Article VI, Moving of Buildings, of Chapter 7, Buildings and Building Regulations, of the Code of Ordinances of the City of Cedar Falls, Iowa, are hereby repealed in their entirety, and new Sections 7-307, 7-311, and 7-312 are enacted in lieu thereof, as follows:

Sec. 7-307. Filing of consents to route.

With the application for a permit to move a building, there shall be filed the consents to the routing by the telephone company, the city utilities, the fire operations division, the police operations division and the public works department, and, where the route crosses railroad property, consent must be obtained from the railroad involved.

(Code 2017, § 7-473)

Sec. 7-311. Issuance.

Upon the filing of the application for a permit to move a building, payment of the fee therefor and filing of bond, and upon approval of the proposed move by the city arborist, chief of police and the director of public works, the permit sought shall be issued by the building official.

(Code 2017, § 7-477)

Sec. 7-312. Denial.

- (a) When, in the judgment of the police operations division, the city arborist or the director of public works, the proposed building movement will result in an undue hazard to traffic, or undue damage to streets, avenues, boulevards, thoroughfares, highways, curbs, sidewalks, trees or other public or private property, or where it is determined by the building official that the relocation of the building is not in the best interests of the surrounding property owners due to age of the structure or the structure's architecture not being compatible with the existing buildings, the permit sought shall be denied, and the reasons therefor endorsed upon the application.
- (b) The permit to move a building shall also be denied if the structure will not comply with the provisions of this Code or other ordinances of the city or the laws of the state relating to electrical and plumbing requirements of new structures, unless the owner has obtained a permit to correct the violations, or if the power or telephone company refused to consent to the operations, or if the structure will not comply with the zoning chapters within the proposed location.

(Code 2017, § 7-478)

Section 3. Section 10-1, Definitions, Section 10-3, Containers; Placement For Collection; Placement, Section 10-5, Service Charges-Established, Section 10-8, Unsanitary Accumulations, Unsightly Trash, Refuse, Yard Waste, Oil Or Grease Recycling Containers Or Dumpsters, and Subsection 10-13, Privately Owned Or Leased Trash Dumpsters Or Receptacles In City Parking Lots, Of Article I, In General, of Chapter 10, Garbage and Refuse, of the Code of Ordinances of the City of Cedar Falls, Iowa, are hereby repealed in their entirety, and new Sections 10-1, 10-3, 10-5, 10-8 and 10-13 are enacted in lieu thereof, as follows:

Sec. 10-1. Definitions.

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Business units means each separate establishment for carrying on a gainful occupation.

Garbage means solid waste consisting of animal, grain, fruit or vegetable matter used or originally intended for use as food.

Household units mean each dwelling unit as defined in section 11-30.

One-sided collection area means a group of dwellings, trailers, apartments or business establishments that have been designated by the director of public works as beneficial for collection of publicly owned garbage and yard waste containers in a single pass.

Person means each single person or head of each family occupying a separate dwelling unit, or each person, firm or corporation operating a separate business unit.

Premises means the property occupied by a separate household or business unit, whether or not the property is separately owned.

Refuse means all combustible inorganic waste material and rubbish such as papers, sweepings, rags, ashes, cinders and similar materials originating from ordinary household or business operations.

Yard waste means organic debris such as grass clippings, leaves, tree limbs, bark, branches, flowers, etc., that is produced as part of commercial or residential yard or garden operation, development or maintenance. The term "yard waste" does not include:

- (1) Tree stumps.
- (2) Garbage.
- (3) Floral and decorative products, manufactured or fabricated, or the waste byproducts incidental to their manufacture or fabrication, which include organic materials and other nonorganic wastes which are not practically separable. This exemption includes, but is not limited to, things such as flower arrangements, decorated potted plants, wreaths, bouquets, garlands and small bedding flats.

(Code 2017, § 12-1; Ord. No. 2387, § 1, 6-24-2002; Ord. No. 2896, § 1, 3-6-2017)

Sec. 10-3. Containers; placement for collection; penalty for violation.

- (a) Every owner or occupant of any private dwelling, trailer, apartment or business establishment shall have all garbage drained and bagged for deposit and placed in a publicly owned container, unless otherwise exempted from use of city collection service by the director of public works pursuant to section 10-2(3) and (4). All yard waste shall be placed in special publicly owned yard waste containers for automated pickup, except for leaves made available for a special fall leaf pickup on such schedule and in such manner as shall be determined by the city.
- (b) Unless otherwise specified by the director of public works, publicly owned garbage and yard waste containers shall be placed in a neat and orderly manner in the front of the premises at or near the curb line so as to allow the most convenient collection. All privately owned garbage and refuse containers shall likewise be placed in a neat and orderly manner in the front of the premises at or near the curb line or at the rear of the premises or near the edge of an alley, as the case may be. No publicly or privately owned garbage container, and no publicly owned yard waste container, shall be so placed prior to 6:00 p.m. on the day preceding collection and the same must be removed not later than 8:00 p.m. on the day of collection or as otherwise directed by the director of public works.
- (c) In areas designated by the director of public works as one-sided collection areas, all publicly owned garbage and yard waste containers shall be placed as provided for in subsection (b) of this section except that such containers shall be placed at or near the same curb line on the same side of the street or alley as indicated in the designation.
- (d) The director of public works shall have the authority to designate the proper placement for collection, if other than as provided for in subsection (b) of this section, of publicly and privately owned garbage containers and publicly owned yard waste containers for every private dwelling, trailer, apartment or business establishment, provided that the owner or occupant is given at least 30 days advance notice prior to the effective date of the designation.

(Code 2017, § 12-3; Ord. No. 2656, § 1, 5-27-2008; Ord. no. 2896, § 2, 3-6-2017)

Sec. 10-5. Service charges—Established.

- (a) *Household units.* The expense of garbage and refuse service and automated yard waste service shall be a charge against the owner or occupant of every household unit within the city in the amount of:
 - (1) \$13.00 per month for non-automated garbage truck routes. This base charge allows the placement of two garbage units for weekly pickup. A garbage unit may be either a plastic bag or a commercial manufactured garbage can with a lid. The maximum size for a garbage unit shall not exceed 33 gallons or weigh more than 60 pounds. Each garbage unit in excess of the two allowed each week must have a city garbage bag tag attached in order to be picked up.
 - (2) Automated garbage refuse collection fees shall be as follows: \$9.00 per month for a city-issued 32 gallon garbage container, \$17.00 per month for a city-issued 68 gallon garbage container or \$26.50 per month for a city-issued 95 gallon container. One additional garbage unit may be placed on top of the automated cart if said unit has a city garbage bag tag attached and meets the size limits defined in subsection (a)(1) of this section.
 - (3) Automated yard waste collection fees shall be as follows: \$7.00 per container per dump for a city-issued 95 gallon yard waste container, increasing to \$10.00 per container per dump effective on and after July 1, 2013; provided, however, that effective on and after January 1, 2014, and during such time periods in the spring and fall of each year as shall be determined by the director of public works and announced to the public, such charge shall be one-half of the regular \$10.00 per container per dump fee, that is, \$5.00 per container per dump.
 - (4) Effective on and after July 1, 2013, bulk items left at the curb for city pick-up if the city is called for pick-up, shall be \$5.00 per stop, plus the per-unit charge for appliances, CRT monitors, and automobile, truck and tractor tires and rims, as provided in the chart in subsection (g) of this section. There shall be no charge for bulk items, other than appliances, brought to the city transfer station, except that the per-unit charge for appliances, CRT monitors, and automobile, truck and tractor tires and rims, as provided in the chart in subsection (g) of this section, shall apply.
 - (5) The owner or occupant of any household unit within the city may request one additional cityissued, 95-gallon yard waste container for such household unit, at a one-time, non-refundable fee of \$50.00. Such additional yard waste container shall at all times remain the property of the city. No more than a total of two yard waste containers shall be allowed for any household unit in the city.
- (b) Residential units. The expense of garbage and refuse service and automated yard waste service shall become a charge against the owner or occupant of every residential unit, at the same rate as is provided for household units in subsection (a) of this section, on a per-residential-unit basis or part thereof. A residential unit, for purposes of this subsection, shall consist of four people unrelated by blood, marriage or adoption.
- (c) Churches and similar institutions. The expense of garbage and refuse service and automated yard waste service shall become a charge against each church or similar institution which uses the garbage and refuse service or the automated yard waste service of the city, at the residential unit rate as established in section 10-5(a).
- (d) Penalty for late payment. There shall be assessed a penalty if the bill for garbage and refuse service or the automated yard waste service is not paid at the time indicated on the consumer's regular monthly utility bill. The penalty shall be in the same amount as authorized for municipal utilities under state law.
- (e) Reduction for low-income households. The owner or occupant of every household unit which meets the low-income requirement, as set by the U.S. Government, contained in the Section 8 Housing

Assistance Program of the city, may apply annually to the director of public works for, and be granted, a 50 percent reduction in the monthly garbage and refuse service charges as established in subsection (a)(2) of this section.

- (f) Collection of garbage and refuse at commercial or apartment buildings through the use of *dumpsters*. The dumping fee for the use of dumpsters used to collect garbage and refuse at commercial or apartment buildings shall be in the amount of \$35.00 per dump.
- Christmas tree tags purchased for disposal of trees for pick-up at curb \$1.25/each Appliances brought to the city transfer station \$7.50/each \$5.00/each Cathode ray tube monitors (computer and television monitors) Automobile tire \$2.50/each With rim \$5.00/each Truck or tractor tire \$6.50/each With rim \$9.00/each Purchase of empty bags for sand at the city transfer station \$0.50/each Yard waste containers (other than city-issued containers) brought to the \$0.75/each city transfer station Garbage bag tags placed on top of cart at curb \$1.25/each Dumping of commercial or apartment dumpsters \$35.00/per dump Three yard containers \$35.00/per dump Solid waste disposal bags brought to the city transfer station \$0.75/each Demolition \$59.15/ton Solid waste \$57.50/ton Yard waste \$29.50/ton Scale charge \$3.00 \$20.00 Cart delivery; exchanging automated carts (this charge will be
- (g) Garbage and refuse and yard waste service charges.

	implemented if resident continues to change sizes)	
Leaf vacuum service		\$50.00
Asphalt shingles free of contaminants brought to shingle recycling site at city transfer station		\$30.00/ton
	Minimum tipping fees at the city transfer statio	n:
	Solid waste up to 260 pounds	\$7.00/dump
	Yard waste up to 400 pounds	\$7.00/dump
	Demolition dumping at the city transfer station	\$59.15/ton
Asphalt shingles containing contaminants dumped at shingle recycling site at city transfer station		\$59.15/ton plus \$10.00/ton service charge
Additional yard waste container (no more than a total of two; non- refundable fee)		\$50.00

- (h) The placing of or failure to remove garbage or yard waste container within specified time limits. The placing of or failure to remove a garbage or yard waste container as required in section 10-3(b) shall result in a service charge of \$5.00 per occurrence to be assessed to the owner or occupant of any private dwelling, trailer, apartment or business establishment, the same to be collected as provided in section 10-6.
- (i) Asphalt shingle recycling. An asphalt shingle recycling site at the city transfer station shall be provided in order to accept asphalt shingles for recycling. Asphalt shingles which are free of contaminants which include, but are not limited to, wood, metal flashing, shingle wrappers, trash or other debris, shall be accepted for recycling at the city transfer station at a favorable tipping fee, as set forth in the table contained in subsection (g) of this section. However, asphalt shingles containing contaminants which are dumped at the shingle recycling site at the city transfer station shall be subject not only to the normal tipping fee for demolition dumping at the city transfer station, but shall also be subject to a \$10.00 per ton service charge all as set forth in the table contained in subsection (g) of this section.

(Code 2017, § 12-5; Ord. No. 2795, § 1, 6-24-2013; Ord. No. 2821, §§ 1, 2, 6-9-2014; Ord. No. 2840, §§ 1, 2, 3-16-2015; Ord. No. 2896, § 4, 3-6-2017)

Sec. 10-8. Unsanitary accumulations, unsightly trash, refuse, yard waste, oil or grease recycling containers or dumpsters.

It shall be unlawful for any person to permit to accumulate on any premises, improved or vacant, or on any public property in the city, such quantities of garbage and refuse, or of yard waste, either in containers or not, as shall, in the opinion of the county board of health, constitute a health or sanitation hazard. All trash, refuse, yard waste must be kept entirely within an approved refuse container. It shall be unlawful for any person to permit to exist on any private premises, improved or vacant, or on any public property in the city, any trash, refuse, yard waste, or oil or grease recycling container, or trash dumpster, privately owned or publicly owned, in an unsightly condition, whereupon the director of public works or designee may, in his or her discretion, require such person to erect or construct an enclosure to screen such unsightly container or dumpster from public view.

(Code 2017, § 12-8; Ord. No. 2387, § 1, 6-24-2002; Ord. No. 2880, § 1, 9-19-2016; Ord. No. 2896, § 5, 3-6-2017)

Sec. 10-13. Privately owned or leased trash dumpsters or receptacles in city parking lots.

- (a) Any person who desires to place a privately owned or leased trash dumpster or receptacle upon a space in a municipally owned or leased off-street parking lot within the city shall first file an application for a permit with the city clerk, and shall pay an annual permit fee therefor, in such amount as shall be determined from time to time by resolution of the city council. The application and an accompanying diagram or site plan shall be submitted by such person, and shall show the size of the trash dumpster or receptacle, and the location of the proposed placement of the trash dumpster or receptacle within the municipal parking lot.
- (b) Issuance of an annual permit for a private trash dumpster or receptacle by the city clerk shall be subject to approval of the city director of municipal operations and programs. A permit issued under this section shall be issued for a period of one year, and may be renewed by the permit holder upon filing of an application for renewal of the permit before its expiration, and by payment of the required annual fee. The application for renewal shall state whether or not any of the terms of the original application or permit is proposed to be revised, and if so, the particulars of the proposed revisions.
- (c) The city shall designate certain spaces or areas, within various municipally owned or leased offstreet parking lots within the city, upon which such trash dumpsters or receptacles may be placed. Such designation shall include appropriate painting on the parking lot surface and/or appropriate signage, delineating the area and use for such space. The city may limit the number and size of such spaces or areas within a particular lot or lots in the city, and the number of permits issued under this section, and may completely exclude provision for any such spaces or areas within a particular lot or lots, in its sole discretion, if deemed necessary to maintain adequate access, to safeguard pedestrian and traffic safety, to preserve the aesthetic quality of the municipal parking lot or the surrounding area, to preserve space for vehicular parking, or for any other valid public purpose or purposes.
- (d) The director of public works or designee shall order the immediate removal of any trash receptacle or dumpster owned or leased by a permit holder, in the event that the permit for such trash dumpster or receptacle has expired, or the annual fee has not been paid to the city, or in the event such trash dumpster or receptacle is causing a hazard to public safety, health, or welfare, or is causing damage to public property, including damage to the surface or curbing of the parking lot or of any publicly-owned fixtures located thereon, or is in any other manner interfering with proper maintenance of the parking lot, including removal of ice and snow from the municipal lot or other adjacent public property. If any such trash receptacle or dumpster is in an unsightly condition, the director of public works or designee may, in his or her discretion, require the permit holder to erect or construct an enclosure to screen such unsightly trash receptacle or dumpster from public view.
- (e) The city shall have no responsibility regarding the depositing of trash within any privately owned or leased trash dumpster or receptacle which is placed on a municipal lot as provided in this section, shall have no responsibility for removal of the trash from such dumpster or receptacle (unless the permit holder has made arrangements for removal of such trash by the city as provided in this article), and shall have no responsibility for determining any arrangements for rental, use, maintenance, repair, or replacement of such dumpster or receptacle, all of which shall be the responsibility of either the permit holder or the private firm responsible for removal of the trash therefrom.

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(f) Any person who places, or causes to be placed, a privately owned or leased trash dumpster or receptacle in or upon any municipally leased or owned off-street parking lot within the city in any way contrary to the provisions of this section shall be deemed to have committed a municipal infraction, and shall be subject to a civil penalty as punishable as provided in section 1-9(a).

(Code 2017, § 12-13; Ord. No. 2770, § 1, 7-9-2012; Ord. No. 2880, § 2, 9-19-2016; Ord. No. 2896, § 6, 3-6-2017)

Section 4. Section 15-83, General Noises Prohibited, Of Article III, Noise, of Chapter 15, Nuisances, of the Code of Ordinances of the City of Cedar Falls, Iowa, is hereby repealed in its entirety, and new Section 15-83 is enacted in lieu thereof, as follows:

Sec. 15-83. General noises prohibited.

- (a) Standards for determination of violation. It shall be unlawful for any person to permit, make, continue or cause any excessive or unusually loud noise or any noise which annoys, disturbs, injures or endangers the comfort, repose, health, peace or safety of reasonable people within the limits of the city. The standards which shall be considered in determining whether a violation exists shall include the following:
 - (1) The sound pressure level of the noise.
 - (2) Whether the origin of the noise is natural or manmade.
 - (3) The sound pressure level of the background noise.
 - (4) The proximity of the noise to residential sleeping facilities.
 - (5) The nature and zoning of the area within which the noise emanates.
 - (6) The time of the day or night the noise occurs.
 - (7) Whether the noise is recurrent, intermittent or constant.
- (b) Specific acts or conditions prohibited. Each of the following acts, among others, is hereby declared to be in violation of this article and is prohibited. The following enumerated acts shall not be construed as limiting or precluding enforcement of any other provisions of this article:
 - (1) Unnecessary sounding of horns or signaling devices. The sounding of any horn or signaling device on any automobile, motorcycle, bus or other vehicle on any street or public place of the city, except as a danger or alerting signal, and the sounding of any such device for an unnecessary and unreasonable period of time.
 - (2) Loud operation of radios, phonographs, etc. The using, operating or permitting to be placed, used or operated of any radio receiving set, musical instrument, phonograph or other machine or device for the producing or reproducing of sound in such manner as to disturb the peace, quiet and comfort of reasonable people.
 - (3) Use of loudspeakers or amplifiers for advertising. The using, operating or permitting to be played, used or operated of any radio receiving set, musical instrument, phonograph, loudspeaker, sound amplifier or other machine or device for producing or reproducing of sound which is broadcast upon the public streets for the purpose of commercial advertising or attracting the attention of the public to any structure or event.
 - (4) *Keeping noisy animals and fowl.* The keeping, upon any premises owned, occupied or controlled by any person, of any animal or fowl otherwise permitted to be kept which, by any sound or cry, shall cause annoyance or discomfort to a reasonable person of normal sensibilities.

- (5) Operation of defective or improperly loaded vehicle. The use of any automobile, motorcycle or vehicle so out of repair or so loaded in such manner as to create loud and unnecessary grating, grinding, rattling or other noise.
- (6) *Excessive noise in loading or unloading.* The creation of a loud and excessive noise in connection with loading or unloading any vehicle or the opening and destruction of bales, boxes, crates and containers.
- (7) Creation of noise near schools, courts, churches or hospitals. The creation of loud and excessive noise on any street adjacent to any school, institution of learning, church or court while the school, institution, church or court is in use, or adjacent to any hospital, which unreasonably interferes with the workings of such institution or which disturbs or unduly annoys patients in the hospital.
- (8) Use of drums or other instruments to attract attention. The use of any drum or other instrument or device for the purpose of attracting attention by creation of noise to any performance, show, sale or event. This subsection shall not apply to a drum used in an authorized parade in the city.
- Construction or repair of buildings, structures and streets during certain hours. The erection, (9) including excavation, demolition, alteration or repair of any building, structure or street other than between the hours of 7:00 a.m. and 10:00 p.m., Monday through Saturday, except in case of urgent necessity in the interest of public health and safety, and then only with a permit from the director of community development or the director of public works or their authorized agent, which permit may be granted for a period not to exceed three days or less while the emergency continues, and which permit may be renewed for periods of three days or less while the emergency continues. If the director of community development or the director of public works or their authorized agent should determine that the public health and safety will not be impaired by the erection, demolition, alteration or repair of any building, or the excavation of streets and highways, within the hours of 10:01 p.m. and 6:59 a.m., and if he shall further determine that loss or inconvenience would result to any interested party, he may grant permission for such work to be done within the hours of 10:01 p.m. and 6:59 a.m., upon application being made at the time the permit for the work is awarded or during the progress of the work. This subsection will not apply to the performance of necessary emergency work.
- (10) Operation of pile drivers, hammers, etc., during certain hours. Except as provided in subsection (b)(9) of this section, the operation between the hours of 6:00 p.m. and 6:00 a.m. of any piledriver, steamshovel, pneumatic hammer, derrick, power hoist or other construction equipment. Such equipment shall at all times be equipped with an effective muffling device.
- (11) Repairing vehicle during certain hours. The repair or rebuilding of any motor vehicle within any residential area of the city between the hours of 9:00 p.m. and 8:00 a.m. in such a manner that a reasonable person of normal sensitivities residing in the area is caused discomfort or annoyance.
- (12) Discharge of unmuffled exhaust. The discharge into the open air of the exhaust of any steam engine, internal combustion engine, motorboat or motor vehicle, or discharge of air or other gases, except through a muffler or other device which will effectively prevent loud or explosive noises therefrom.
- (13) Unlawful use of buildings. No person owning or in possession of or in control of any building or premises shall use the building or premises, permit the use of the building or premises or rent the building or premises to be used for any business or employment or residential use, or for any purpose of pleasure or recreation, if such use shall by the noise generated therefrom exceed the noise limitations provided in section 15-85.
- (14) *Unnecessary use of engine brakes.* The use of a Jacob brake or any other engine brake within the city limits, except as required for safety purposes.
- (15) Use of stationary machinery producing excessive noise. It shall be unlawful for any person to operate any immobile machinery, equipment, pump, fan or similar mechanical device in any manner so as to create any noise which would cause the noise level at any portion of the

property line of any property to exceed the maximum noise levels in the use zones described in section 15-85(a), provided that this subsection shall not apply to temporarily placed equipment, which shall be subject to the levels outlined in section 15-81.

(Code 2017, § 18-74)

Section 5. Section 17-76, Duties of Cemetery Supervisor and Section 17-99, Traffic Regulations, of Division 3, Cemetery Section, of Article II, Arborist and Cemetery; and Section 17-196, Public Facilities Established, Management, Section 17-197, Permits, Section 17-199, Miscellaneous Prohibited Acts, Section 17-200, Traffic Regulations, Section 17-201, Camping, Section 17-202, Hunting, Trapping and Fishing, Section 17-203, Advertising, Section 17-204, Concessions, Section 17-205, Use of Public Address Systems and Amplifying Devices, Section 17-206, Dissemination of Materials or Information to the Public, Section 17-207, Reservation of Park Areas and Facilities, and Section 17-208, Possession of Beer or Other Intoxicating Liquor, of Article V, Park Regulations; and Section 17-246, Noxious Weeds Prohibited; Exceptions, and Section 17-247, Failure To Destroy Noxious Weeds; Right To Hearing; Destruction By City, of Article VI, Trees and Shrubs; and Section 17-275, Recreational Trails, of Article VII, Artificial Lakes and Recreational Trails, all contained in Chapter 17, Parks and Recreation, of the Code of Ordinances of the City of Cedar Falls, Iowa, are hereby repealed in their entirety, and new Sections 17-207 and 17-208, 17-247, and 17-275 are enacted in lieu thereof, as follows:

Sec. 17-76. Duties of cemetery supervisor.

The supervisor of cemeteries shall:

- (1) See that the rules and regulations concerning all cemeteries owned and operated by the city are enforced.
- (2) Perform such duties as are required by ordinance and as the council and director of public works shall direct.
- (3) See that the rules and regulations concerning all cemeteries are at all times strictly complied with and report to the director of public works any infractions of the rules and regulations on the part of an owner or any other person.
- (4) Keep all lots, streets, paths and grounds in the occupied part of the cemeteries mowed during the entire growing season.
- (5) Do all proper acts necessary to maintain the grounds set apart for the burial of the dead in a neat, clean and attractive condition at all times.

(Code 2017, § 20-107; Ord. No. 2823, § 1, 6-23-2014)

Sec. 17-99. Traffic regulations.

No person in a cemetery shall:

- (1) Operate a vehicle at a rate of speed exceeding ten miles per hour.
- (2) Operate any vehicle on any area except the established cemetery roads or parking areas or such other areas as may be specifically designated by the director of public works or designee.
- (3) Operate a snowmobile, all-terrain vehicle or similar equipment, unless operated by an employee or agent of a public or private agency for the purposes of providing emergency

services, rescue or maintenance, and as may be specifically designated by the director of public works or designee.

- (4) Operate a vehicle at night without headlights or other similar lighting equipment.
- (5) Operate any vehicle in disregard of any traffic sign indicating direction, caution or stopping, or any other sign posted for proper control and to safeguard life and property.
- (6) Park a vehicle in other than established designated parking areas, or as directed by the cemetery supervisor or his designee.
- (7) Leave a vehicle standing or parked during the hours when the cemetery is closed.
- (8) Park a vehicle, or use a cemetery, for the purpose of repair or washing or maintenance of a vehicle.

(Code 2017, § 20-129A; Ord. No. 2823, § 1, 6-23-2014)

Sec. 17-196. Public facilities established; management.

- (a) Free public playgrounds, parks and recreation and arts centers are hereby established in the city for the use of its inhabitants, under the proper rules and regulations for the government and management thereof.
- (b) Such playgrounds and parks shall be managed by the department of public works and such recreation and arts centers shall be managed by the department of community development.

(Code 2017, § 20-211)

Sec. 17-197. Permits.

- (a) Application.
 - (1) Any person seeking the issuance of a permit required by this article shall file an application with the director of public works.
 - (2) The application shall state:
 - a. The name and address of the applicant.
 - b. The name and address of the person sponsoring the activity, if any.
 - c. The day and hour for which the permit is desired.
 - d. The park, or portion thereof, for which the permit is desired.
 - e. An estimate of the anticipated attendance.
 - f. Any other information which the director of public works shall find reasonably necessary to make a fair determination as to whether a permit should be issued under this section.
- (b) *Standards for issuance.* The director of public works shall issue a permit required by this article when the director finds:
 - (1) That the proposed activity or use of the park will not unreasonably interfere with or detract from the general public enjoyment of the park.
 - (2) That the proposed activity and use will not unreasonably interfere with or detract from the promotion of public health, welfare, safety and recreation.
 - (3) That the proposed activity or use is not reasonably anticipated to incite violence, crime or disorderly conduct.

- (4) That the proposed activity will not entail unusual, extraordinary or burdensome expense to the city.
- (5) That the facilities desired have not been reserved for other use at the day and hour required in the application.
- (c) *Revocation.* The director of public works or designee shall have authority to revoke a permit required by this article upon a finding of violation of any rule or ordinance, or upon good cause shown.
- (d) *Compliance with applicable regulations.* A holder of a permit required by this article shall be bound by all park rules and regulations and all applicable ordinances as fully as though the rules, regulations and ordinances were inserted in such permit.
- (e) Liability of permit holder. The holder of a permit required by this article shall be liable for any loss, damage or injury sustained by any person or the city arising out of or resulting from the negligence of the permit holder, his employees, servants or agents, or other persons entitled to the use of the park by the holder. The holder, by acceptance of a permit, assumes full responsibility for and agrees to indemnify the city against and save it harmless from any liability arising out of or arising from the negligence of the holder, his employees, servants or agents, or other persons entitled to the use of the negligence of the holder, his employees, servants or agents, or other persons entitled to the use of the park by the holder.

(Code 2017, § 20-212)

Sec. 17-199. Miscellaneous prohibited acts.

No person in a park shall:

- (1) Ride or lead a horse, except on designated bridal paths or established roads.
- (2) Permit or allow a horse to graze or go unattended, or tie a horse to any rock, tree, shrub or fixed object.
- (3) Swim, except in a specifically authorized area.
- (4) Use any firearms.
- (5) Picnic in unauthorized posted areas.
- (6) Start or maintain a fire in other than a park stove, fireplace, charcoal grill or other designated area.
- (7) Dump any type of refuse on park property, except in the designated receptacles provided for such use.
- (8) Cut, pick or remove in any manner whatsoever any plant or plant material unless such removal is authorized by the director of public works or designee.
- (9) Interfere with anyone using a park in a lawful manner.
- (10) Land in or take off from a park with an ultralight aircraft, whether or not motorized, or any similar device. This subsection does not prevent emergency landings.

(Code 2017, § 20-214)

Sec. 17-200. Traffic regulations.

No person in a park, golf course or other public lands shall:

(1) Operate a vehicle at a rate of speed exceeding 15 miles per hour, or as posted for all other roadways.

- (2) Operate any vehicle on any area except the established roads or parking areas, or such other areas as may be specifically designated by the director of public works or designee.
- (3) Operate a snowmobile, all-terrain vehicle or similar equipment, unless operated by an employee or agent of a public or private agency for the purposes of providing emergency services, rescue or maintenance, and as may be specifically designated by the director of public works or designee.
- (4) Operate a vehicle at night without headlights or other similar lighting equipment.
- (5) Operate any vehicle in disregard of any traffic sign indicating direction, caution or stopping, or any other sign posted for proper control and to safeguard life and property.
- (6) Park a vehicle in other than established designated parking areas.
- (7) Leave a vehicle standing or parked during the hours when the park, golf course, or public facility is closed.
- (8) Park a vehicle, or use the public area, for the purpose of repair or washing or maintenance of a vehicle.

(Ord. No. 2645, § 1, 1-14-2008)

Sec. 17-201. Camping.

- (a) No person shall set up tents, shacks or other temporary shelters in the parks for the purpose of overnight camping.
- (b) No person shall leave in any park after closing hours any movable structure or special vehicle to be used, or which could be used, for such purpose, such as a house trailer, camp trailer, camp wagon or the like, unless such person first obtains a permit from the director of public works or designee.

(Code 2017, § 20-216)

Sec. 17-202. Hunting, trapping and fishing.

No person in a park shall:

- (1) Hunt or trap unless a special permit has been obtained from the director of public works, or unless the area is within a special deer management zone as described in section 16-15(b)(2).
- (2) Fish in posted waters.

(Code 2017, § 20-217; Ord. No. 2878, § 2, 9-19-2016)

Sec. 17-203. Advertising.

No advertising of any kind shall be permitted in a park, except that necessary for the operation of a concession or advertising sponsored by governmental organizations as a service to the public. All advertising must be authorized by the director of public works or designee prior to the erection or placement of such advertising in a park.

(Code 2017, § 20-218)

Sec. 17-204. Concessions.

- (a) *Temporary concessions.* Temporary concessions, meaning concessions for any period less than the normal seasonal concessions, are permitted in a park only if a permit for the concession has been obtained from the director of public works. In obtaining a permit, the permit holder must conform to all rules and regulations that the city council may require.
- (b) Commercial enterprises. Commercial enterprises are permitted in a park only if a permit for the enterprise has first been obtained from the city council. A permit for a commercial enterprise in the park shall be awarded to the bidders who submit to the city council the most acceptable bid. The permit holder shall be awarded a lease for a term approved by the city council. Upon the expiration of the lease, a new bid must be submitted in order to obtain a permit. The permit holder must conform to all rules and regulations that the city council may require.

(Code 2017, § 20-219)

Sec. 17-205. Use of public address systems and amplifying devices.

No person in a park shall use a public address system or any other method of amplifying sound unless a permit for such use has been granted by the director of public works or designee.

(Code 2017, § 20-220)

Sec. 17-206. Dissemination of materials or information to public.

No person shall use a park as a place of public assembly for the dissemination of information or material to the public without first obtaining a permit from the director of public works or designee.

(Code 2017, § 20-221)

Sec. 17-207. Reservation of park areas and facilities.

No person may be granted an exclusive use of park areas or facilities unless a permit for such exclusive use is first obtained from the director of public works or designee and unless specifically authorized by the city council. Only the following park areas and facilities may be so reserved:

- (1) A golf course.
- (2) A clubhouse.
- (3) A specific picnic shelter.
- (4) Special game facilities.

(Code 2017, § 20-222)

Sec. 17-208. Possession of beer or other intoxicating liquor.

- (a) It shall be unlawful for any person to bring in or use or have in their possession a keg or similar container for the purpose of dispensing beer or any other intoxicating liquor not otherwise prohibited by lowa Code § 123.46, within any park, including any access area or wildlife habitat area under the jurisdiction of the city parks and recreation commission, unless either:
 - (1) Such use or possession is authorized by a liquor control license or beer permit approved by the city council, and issued by the state alcoholic beverages division under Iowa Code ch. 123, and

such use is confined to a shelter or other place within a park which constitutes a "licensed premises" within the meaning of state law and which is designated for group use; or

- (2) Such use is arranged in advance with the director of public works and such use is confined to the Island Park Beach House located in Island Park in the city, or to the Celebration Shelter located in Gateway Park in the city.
- (b) Any person desiring to use a shelter or building, where beer or an intoxicating liquor is to be dispensed from a keg or similar container as authorized in this section must make a prior shelter or building reservation, have a designated agent for contact responsibility, make advance payment of a reservation fee and submit a \$100.00 minimum damage deposit. The parks and recreation commission has the right to retain any or all of the required deposit to cover damage to city park property. The holder of a shelter or building reservation shall be bound by and be responsible for enforcing all park rules and regulations and all applicable ordinances regarding the use of a keg, or similar container, or other rules and regulations set out in this article.

(Code 2017, § 20-223; Ord. No. 2301, § 1, 5-22-2000; Ord. No. 2422, § 1, 3-10-2003)

Sec. 17-209. Authorized off-leash dog exercise facility.

- (a) Establishment of facility. The director of public works or designee is hereby authorized to establish one or more authorized off-leash dog exercise facilities within the city which meet the requirements of this section. Each authorized off-leash dog exercise facility shall be hereinafter referred to as a "facility" or as an "authorized facility."
- (b) *Characteristics of authorized facility.* Each authorized facility established under this section shall meet the following criteria:
 - (1) The facility shall be located within a public park in the city;
 - (2) The facility shall be appropriately and securely fenced and equipped with at least one selfclosing gate; and
 - (3) The rules and regulations for the use of the facility shall be posted on a sign at each entrance to the facility.
- (c) *Rules governing use of authorized facility.* The following rules and regulations shall govern the use of each authorized facility established under this section:
 - (1) The facility shall be for the use of dogs only, and no other types of animals or pets shall be allowed to use the facility.
 - (2) The owner or other competent responsible person shall at all times accompany each dog inside the fenced area of the facility, and shall be responsible for the supervision of such dog at all times while it is in the facility.
 - (3) The facility shall be open for use during regular city public park hours as provided in section 17-198(a).
 - (4) No person shall be authorized to use the facility unless the person has obtained a permit purchased from the city clerk of the city, for the use of the authorized facility or authorized facilities, at a fee to be established by resolution of the city council from time to time. A tag evidencing the issuance of such permit shall be furnished by the city clerk, and shall be affixed to the collar of the dog at all times while the dog is in such facility.
 - (5) No person shall be authorized to bring any dog into such facility unless the owner has a valid, current city license and rabies vaccination for the dog, and then only if the license and rabies tags are attached to and kept on a substantial collar on the dog at all times, all as required by chapter 6.

- (6) All other provisions of this Code shall apply to the use of each such authorized facility and to the presence and conduct of dogs in each such facility, including, but not limited to, the provisions of chapter 6, such as cleanup of animal droppings, and prohibiting a dog from attacking persons or animals.
- (7) No dog which is a dangerous animal as defined in section 6-131 shall be allowed to use any such authorized facility at any time.
- (8) No person shall bring more than two dogs into an authorized facility at any one time.
- (9) A person using the authorized facility shall at all times carry a leash for each dog which is under his supervision.
- (10) The following are prohibited in any authorized facility established under this section:
 - a. Dogs in heat.
 - b. Dogs under four months of age.
 - c. Food, bones or rawhide.
 - d. Prong or spike dog collars.
- (11) No children under six years of age are allowed in any authorized facility. Children from six years of age to 16 years of age must be under the supervision of a competent responsible person at all times while in an authorized facility.
- (d) Provision for other rules and regulations. The director of public works or designee is hereby authorized to adopt and enforce, from time to time, such other rules and regulations governing the use of each authorized facility as he deems appropriate, provided that such rules and regulations shall first be approved by the city council, and posted on a clearly visible sign at each entrance to each such authorized facility.
- (e) Dog at-large. A person who brings a dog into an authorized facility and complies in all respects with the provisions of this section, including any rules and regulations established as provided in subsection (d) of this section, shall not be deemed to have permitted or allowed the dog to be at-large within the city, within the meaning of chapter 6.
- (f) *Penalty for violation.* Any violation of any of the provisions of this section, including any rules or regulations established under subsection (d) of this section and posted as required herein, shall constitute a municipal infraction, and shall be punishable as provided in section 1-9.

(Code 2017, § 20-224; Ord. No. 2337, § 2, 6-11-2001)

Sec. 17-210. Special events in Gateway Park green space.

(a) Definitions. The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

Director means the director of public works or designee.

City council means the city council of Cedar Falls, Iowa.

Property means the approximately 3.8 acres of green space to the east of Gateway Park, legally described as:

GRAMS PLAT LOT 5 ALL LOT 18 EXC BEG AT SE COR LOT 18 TH N ALONG E LINE LOT 18 DIST 231.43 FT TH SWLY 302.89 FT TO PT ON W LINE LOT 18 WHICH IS 215.42 FT N OF SW COR THEREOF TH S ALONG W LINE LOT 18 215.42 FT TO SW COR TH E 303.14 FT ALONG S LOT LINE TO PT OF BEG; and

19

GRAMS PLAT ALL LOT 19 EXC BEG AT SE COR LOT 19 TH NLY ALONG E LOT LINE DIST 215.42 FT TH NWLY 152.04 FT TO PT ON W LINE LOT 19 WHICH IS 222.63 FT NLY OF SW COR THEREOF TH SLY ALONG W LOT LINE 222.63 FT TO SW COR LOT 19 TH ELY ALONG S LOT LINE DIST OF 151.78 FT TO PT OF BEG.

- (b) The director may adopt and enforce rules and regulations to protect and preserve the rights, privileges and property of the city or of its residents, and to preserve and improve the peace, safety, health, welfare, comfort, and convenience of its residents. The director may post signs on the property setting forth rules and regulations and directional signs.
- (c) The director, upon receiving a completed application, shall provide a copy of the application to the fire chief and the police chief. The director shall issue a recommendation on the permit application, with written comments from the police operations and fire operations divisions, and evaluate the following:
 - (1) The applicant has complied with all of the requirements of this Code and any rules or regulations promulgated thereunder;
 - (2) The proposed event will not substantially or unnecessarily interfere with traffic in the area;
 - (3) The proposed event will not substantially or unnecessarily interfere with any publicly managed infrastructure project;
 - (4) The concentration of persons or things at the event will not prevent proper fire and police protection or ambulance service;
 - (5) That the proposed event or use of the property will not unreasonably interfere with or detract from the general public enjoyment of the property;
 - (6) That the proposed event and use will not unreasonably interfere with or detract from the promotion of public health, welfare, safety and recreation;
 - (7) That the property has not been reserved for other use at the time requested in the application;
 - (8) That the proposed event will not entail unusual, extraordinary or burdensome expense to the city;
 - (9) The applicant and group have complied with any required permits or licenses required for the activity on the property.
- (d) The application for an overnight permit shall include, but not be limited to, the following information:
 - (1) Name and address of the group/organization requesting the permit;
 - (2) Name and address of the contact person for the group;
 - (3) Approximate number of people attending the event;
 - (4) Description of the event;
 - (5) Name of any vendors that may be on the property;
 - (6) Any requests for additional services such as garbage receptacles;
 - (7) Number of nights for the event, up to a maximum of 14 days.
- (e) The director shall provide a written recommendation to the city council within seven days.
- (f) The city council shall consider the application request at the next regularly scheduled city council meeting, with the application being acted upon no later than 21 days from the receipt of the application by the director. The city council may approve the application as requested, may approve the application with conditions or changes, or deny the application. The city council may approve a maximum of 14 for the event, and upon request by the applicant, the city council may approve an additional 14 day extension for the event.

- (g) Revocation of permit. The permit to use the property may be revoked without notice if the director, the chief of police, or fire chief have cause to believe anyone using the property has violated any local, state or federal laws, rules or regulations on the property.
- (h) The group/organization and all individual participants shall be required to have been approved for any local, state or federal licenses or permits that are required for the activities intended to be conducted on the property.
- (i) In addition to any other appropriate department, the department of public works is authorized to inspect the special event and may issue citations for any violation of this Code or any regulations pertaining to the operation of the special event.
- (j) The director, after consultation with other appropriate departments, shall have the authority to promulgate such rules and regulations that he determines are necessary or desirable for the implementation of this section. The rules and regulations shall be available for inspection by the public.
- (k) Liability of permit holder. The holder of a permit required by this article shall be liable for any loss, damage or injury sustained by any person or the city arising out of or resulting from the negligence of the permit holder, his employees, servants or agents, or other persons entitled to the use of the property by the holder. The holder, by acceptance of a permit, assumes full responsibility for and agrees to indemnify the city against and save it harmless from any liability arising out of or arising from the negligence of the holder, his employees, servants or agents, or other persons entitled to the use of the use of the negligence of the holder.

(Code 2017, § 20-225; Ord. No. 2763, § 1, 4-23-2012)

Sec. 17-246. Noxious weeds prohibited; exceptions.

- (a) It shall be unlawful for the owner or person in possession or control of any land within the city to maintain, cause or permit a nuisance as defined in this section to exist upon such land. For purposes of this section, the term "nuisance" means noxious weeds, which shall include the following:
 - (1) Those defined in Iowa Code § 317.1A.
 - (2) Grass and weeds exceeding eight inches in height;
 - (3) Volunteer trees, bushes or other vegetation that have not been intentionally planted or which have spread through natural means into unsuitable or unsightly areas, such as in cracks or crevices along building foundations, driveways, retaining walls, sidewalks, or other similar improvements.
- (b) Plantings in the following areas located on private property are hereby declared not to be a nuisance as defined in subsection (a) of this section:
 - (1) Prairie grass areas, wildflower planting areas, natural reserve and preserve areas, urban woodlots, wildlife refuge and conservation areas, wetlands and natural waterways, all as recognized and identified by a governmental agency, provided that setbacks shall be required as described in section 19-48.
 - (2) Land zoned agricultural under the zoning chapter, steep slopes, wooded areas, ravines and lots of the city exceeding three acres in size.
 - (3) Other conservation or natural areas deemed appropriate by the city council after consultation with the director of public works or designee.

(Code 2017, § 20-262; Ord. No. 2653, § 1, 4-28-2008; Ord. No. 2883, § 1, 9-19-2016; Ord. No. 2910, 9-5-2017)

Sec. 17-247. Failure to destroy noxious weeds; right to hearing; destruction by city.

- (a) If the owner or person in the possession or control of any land within the city fails or refuses to cut or otherwise destroy the grass, vines, bushes or weeds declared a nuisance as provided in section 17-246 within seven days after notice in writing has been given to such owner and person in possession or control of land within the city, the owner or the person in possession or control of such land shall be deemed guilty of a violation of this article and punished accordingly. Such written notice to cut or otherwise destroy the vegetation declared a nuisance in this article shall be sent by ordinary mail to the owner of record and to the person in possession or control of the land in question. Such seven-day period to cut or otherwise destroy shall be deemed to commence on the date of mailing of the written notice.
- (b) Each owner and each person in possession or control of any land within the city may request a hearing with the department of public works of the city to consider any objections and protests to the proposed cutting or otherwise destroying of the vegetation declared in this article to be a nuisance. The operations and maintenance division manager, acting under the direction of the director of public works, shall have full power and authority to enter upon any land within the city for the purpose of destroying a nuisance. The operations and maintenance division manager shall coordinate the removal of the nuisance with the public works director if necessary. Such entry may be made without the consent of the landowner or person in possession or control of the land.
- (c) The actual cost and expense of cutting or otherwise destroying the vegetation, together with the cost of serving of notice, the cost of special meetings or proceedings, if any, and the cost of supervision and administration, shall be recovered by an assessment against the tract of land on which the vegetation was growing.

(Code 2017, § 20-263; Ord. No. 2652, § 1, 4-28-2008; Ord. No. 2883, § 2, 9-19-2016; Ord. No. 2907, 7-10-2017)

Sec. 17-275. Recreational trails.

The following rules and regulations apply to all recreational trails within the city:

- (1) Recreational trails shall be used and classified as trails for: foot traffic, bicycling, cross-country skiing, roller-blading and other special usage authorized by permit from the director of municipal operations and programs or designee.
- (2) The use of motorized vehicles and snowmobiles is prohibited on recreational trails within the city, except for authorized emergency and maintenance vehicles.
- (3) No person shall permit or allow a horse under their control to be on any recreational trail within the city. No person shall permit or allow a dog on said recreational trail unless said dog is under the control of said person and is on a leash of six feet or less in length. Said person shall pick up and dispose of any feces from the dog under that person's control. For the purposes of this article, the term "horse" means any equine animal including horses, mules, burros, donkeys, and all lamas or alpaca like animals. The term "dog" means all members of the canine species, male or female, whether altered or not.
- (4) Special permits may be issued by the director of public works or designee for special events on specific dates utilizing golf carts or similar motorized transportation upon a recreational trail for elderly and/or persons with a disability.

(Code 2017, § 20-279; Ord. No. 2060, § 1, 5-26-1994)

Section 6. Section 19-73, Storage Of Building Materials, and Section 19-74, Certain Commercial Use Of Public Sidewalks, of Division 1, Generally; and Section 19-94, Use Of Public Sidewalks for Sidewalk Cafes, and Section 19-97, Review Of Application, of Division 2,

Sidewalk Cafes, of Article III, Obstructions; and Section 19-185, Removal of Snow And Ice, of Article V, Sidewalk Construction And Repair, of Chapter 19, Streets And Sidewalks, of the Code of Ordinances of the City of Cedar Falls, Iowa, are hereby repealed in their entirety, and new Sections 19-73, 19-74, 19-94, 19-97 and 19-185 are enacted in lieu thereof, as follows:

Sec. 19-73. Storage of building materials.

- (a) It shall be lawful for persons constructing buildings or making improvements permitted by the city ordinances to use a reasonable portion of the street or sidewalk adjacent to such building or improvement for a reasonable length of time, for depositing building materials, subject to the provisions in this Code governing such deposit and use. Such use shall be confined to one-third of the width of any street between the curbs thereof, and shall not continue longer than shall be necessary with reasonable diligence to supply the requirements of such construction and improvement.
- (b) As a condition precedent therefor, a written permit shall be procured from the director of public works, which permit may provide for the erection and maintenance of a temporary sidewalk by the applicant for the permit as deemed necessary by the director of public works. A suitable roof or covering for the sidewalk shall be provided whenever deemed necessary by the director of public works. The person using such street must keep the gutters therein clear of all obstructions, and must maintain such street and surroundings free from anything dangerous or inconvenient for travel and traffic on account of such construction or improvement.

(Code 2017, § 23-64)

Sec. 19-74. Certain commercial use of public sidewalks.

- (a) Any person may use a maximum of three feet in width of the sidewalk next to and in front of his building in the city for the purpose of displaying samples of goods kept by him for sale, provided that the sidewalk is not less than 12 feet in width, and that nothing is used or set out on the sidewalk for such purposes which might endanger or injure the person or the dress of anyone who might pass on the sidewalk. Nothing in this section shall be construed as permitting the storing of goods on sidewalks.
- (b) Temporary stands may be permitted to be erected on the streets of the city for the sale of goods or merchandise, such permits to be issued by the director of public works in his or her discretion, specifying the location thereof. Such permits shall be subject to revocation at any time, whereupon such stand shall be removed at once from the street.
- (c) No person shall leave upon any sidewalk in front of his place of business any goods, wares or merchandise which may be left there by the person delivering or receiving the goods to or from the owner or occupant of any place of business for a longer period than six hours, nor occupy therefor a space exceeding three feet of the outer edge of the sidewalk.
- (d) Tables, chairs and/or benches. Any proprietor of an establishment in those areas of the city that are zoned C-3 Commercial District under the zoning chapter, that sells food for consumption on or off the premises of such establishment may use that portion of the public sidewalk that is immediately adjacent to and that lies in between the side property lines, as extended to the curb, of the public sidewalk, for the purpose of providing tables, chairs and/or benches, for the convenience of and use by such proprietor's customers and others, with the following restrictions:
 - (1) Such proprietor and the proprietor's employees shall not at any time serve any food or beverages to customers or others seated at such tables, chairs and/or benches.
 - (2) There must be a minimum of five feet of unobstructed public sidewalk between any such tables, chairs and/or benches and the curb line of the public street, in order to allow for the free passage of pedestrian traffic on the public sidewalk, provided, however, that the city may, in

granting a permit under this subsection, require more than five feet of unobstructed public sidewalk clearance if, in the reasonable determination of the city, such additional clearance is necessary in the interests of public safety, health, or welfare, in light of the peculiar circumstances involved with the particular permit application, and the physical characteristics of the public sidewalk area in question.

- (3) No such tables, chairs and/or benches shall be attached in any manner to the public sidewalk or to any public fixtures located on the public sidewalk. The proprietor shall be responsible for any damage to the public sidewalk or to any public fixtures located on the public sidewalk by said tables, chairs and/or benches.
- (4) By the closing time of such establishment each night, all such tables, chairs and/or benches shall either:
 - a. Be moved inside the building that is adjacent to such establishment, restoring the public sidewalk to its normal condition as a pedestrian walkway; or
 - b. Be moved to a location on the public sidewalk that directly abuts the front of the building in which such establishment is located, stacked neatly, and secured by means of chains and locks or some other secure means approved by the city director of public works, and not attached in any manner to the public sidewalk or to any public benches. If the proprietor selects the alternative set forth in this subsection, the proprietor shall be responsible for insuring that such tables, chairs and/or benches do not cause damage to persons or property during the hours such establishment is closed.
- (5) Before a proprietor of such an establishment may lawfully place any tables, chairs and/or benches on the public sidewalk in front of such establishment, the proprietor shall file an application for a permit with the city clerk of the city, on a form furnished by the city clerk, and shall pay a non-refundable annual permit fee therefor, in such amount as shall be determined from time to time by resolution of the city council. The application and an accompanying diagram or site plan shall show:
 - a. The dimensions, including the length and width, of the area of the public sidewalk that is adjacent to said establishment, as described in this subsection;
 - b. The five foot area of unobstructed public sidewalk adjacent to the curb which is to be reserved for pedestrian use;
 - c. The approximate location where the tables, chairs and/or benches shall be positioned, and the size and number thereof;
 - d. The location where the tables, chairs and/or benches shall be stored during the hours when such establishment is closed, in the event the establishment elects not to move said items inside the establishment each night;
 - e. The means by which such tables, chairs and/or benches shall be secured, as provided in this subsection;
 - f. A physical description of the tables, chairs and/or benches that will be used;
 - g. A minimum of a two foot clearance between any such tables, chairs and/or benches and each side of any doorway leading from the establishment onto the public sidewalk;
 - h. Proof that the applicant holds a valid license or permit to operate the establishment;
 - i. The written consent to the filing of said application from the owner of the building in which such establishment is located, if the applicant is not the owner of the building;
 - j. Proof of insurance and compliance with the indemnification requirements set forth in subsection (d)(14) of this section; and
 - k. Such other information and documentation as the city may require in order to comply with the requirements of this subsection.

- The city clerk shall forward a copy of the proprietor's application, together with all other (6) information and documentation required in connection with said application, to the city director of public works, and to either Community Main Street, Inc., for tables, chairs and/or benches to be located in the downtown Parkade area of the city, or to College Hill Partnership, for tables, chairs and/or benches to be located in the College Hill area of the city, for review as to compliance with the requirements of this subsection, compliance with the interests of public safety, health or welfare, and compliance with the aesthetics of the area. If the application is approved by both the city director of public works and either Community Main Street, Inc., or College Hill Partnership, as being in compliance with the requirements of this subsection, the city clerk shall issue a permit therefor to the applicant. If the application is not approved by both the city director of public works and either Community Main Street, Inc., or College Hill Partnership, the city clerk shall notify the applicant of the reason or reasons the application was not approved. The applicant shall be afforded a period of 30 days from the date of the city clerk's notice, within which to revise the application in an effort to comply with the requirements of this subsection and to correct the reasons for denial thereof. If the revised application is approved by both the director of public works and either Community Main Street, Inc., or College Hill Partnership, the city clerk shall issue a permit. If the revised application is not approved by both the city director of public works and either Community Main Street, Inc., or College Hill Partnership, the city clerk shall not issue a permit. In that event, the applicant shall have a period of 30 days from the date of notice of denial to appeal the denial to the administration committee of the city council. The administration committee shall conduct a hearing on the appeal of the denial of the application within 30 days, shall afford the applicant an opportunity to present information in support of the application, and shall issue a decision to either approve the application, which may be conditioned on one or more requirements, or to deny the application. The decision of the administration committee shall be final.
- (7) Any permit issued under this subsection (d) of this section shall be issued for a period of one year, and may be renewed upon the filing of an application for renewal of the permit before its expiration by the proprietor, and by payment of the required annual fee. The application for renewal shall state whether or not any of the contents of the original application is being revised, failing which the contents of the application for renewal shall be deemed to be the same as contained in the original application.
- (8) In the event that ownership of the establishment holding the permit is sold, conveyed or transferred to another person or entity, the permit shall not thereby be transferred, and the new owner shall be required to file a new and separate application for such a permit, as provided in this subsection.
- (9) The city reserves the right to limit the number of permits issued under this subsection if necessary to maintain adequate pedestrian flow, to permit adequate access to building entrances, to safeguard pedestrian and traffic safety, to preserve the aesthetic quality of the surrounding area, or for any other valid public purpose. The city reserves the right to either deny an application which otherwise meets the requirements of this subsection, or to require the proprietor to meet additional terms and conditions for issuance of a permit beyond the requirements set forth in this subsection if, in the reasonable determination of the city, either granting the permit, or granting it without such additional terms and conditions, would not adequately protect and preserve the rights, privileges, and property of the city or of its residents, or would not adequately protect or preserve the peace, safety, health, welfare, comfort or convenience of the city's residents.
- (10) The city director of public works may order the immediate removal of any or all of a permit holder's tables, chairs and/or benches in the event such items are causing a hazard to public safety, health or welfare, are interfering with the unobstructed passage of pedestrians, are unsightly in appearance or unsanitary in condition, are interfering with removal of ice and snow from the public sidewalks, or for any other reason affecting public safety, health or welfare.
- (11) A permit issued under this subsection shall be revoked if the proprietor holding the permit does any of the following:

- a. Fails to maintain a valid license or permit covering the establishment adjacent to where the tables, chairs and/or benches are located;
- b. Fails to either move the tables, chairs and/or benches inside the establishment, or fails to secure them, as required in subsection (d)(4) of this section;
- c. Fails to pay the fee for issuance or renewal of the permit;
- d. Fails to operate in strict compliance with all of the provisions of this subsection, of all other city ordinances, and of state law; or
- e. Creates or allows to exist a safety hazard, health hazard, or public nuisance under state law or city ordinance, in connection with the placement or use of the tables, chairs and/or benches. Upon the occurrence of any of the events described in this subsection (d)(11) of this section, the city clerk shall give the proprietor of such establishment notice of revocation of the permit, and the permit holder shall thereupon immediately cease to place tables, chairs and/or benches on the public sidewalk adjacent to the proprietor's establishment.
- (12) The permit holder may appeal the revocation of the permit by written notice of appeal mailed or delivered to the city clerk within ten days of the date of notice of revocation. The administration committee of the city council shall conduct a hearing within 20 days of the date of the notice of appeal. The permit holder shall be notified in writing of the time and place of hearing thereon, and shall be afforded an opportunity to present information to the committee, following which the committee shall issue a written decision within ten days of the date of the hearing, either affirming or reversing the revocation of the permit. The decision of the administration committee shall be final. During the pendency of the appeal, the permit holder shall not be allowed to place the tables, chairs and/or benches on the public sidewalk.
- (13) The city shall retain the right to terminate any permit granted under this subsection upon seven days' written notice, and may require the removal of all tables, chairs and/or benches from the public sidewalk adjacent to an establishment, if the city council, after due consideration, determines that there is a reasonable and substantial need for the use of the public right-of-way being occupied by such tables, chairs and/or benches, for a valid public purpose. The determination of the city council shall be final, and there shall be no right of appeal from such decision.
- (14) A permit shall not be issued under this subsection unless the applicant, at the time of filing an application for issuance or renewal of a permit, furnishes proof of insurance and indemnification of the city that meets the following requirements:
 - a. Commercial general liability insurance coverage in the amount of \$1,000,000.00 per occurrence and \$2,000,000.00 in the aggregate for bodily injury and property damage, with the city to be named as an additional insured on the policy, with an endorsement to be issued as part of the insurance policy, evidencing compliance with this requirement; and
 - b. An indemnification agreement on a form furnished by the city clerk, under which the proprietor agrees to indemnify and hold the city harmless from any liability for damages arising out of the placement of the tables, chairs and/or benches in the public right-of-way.
- (e) Temporary movable signs on certain public sidewalks. Any proprietor of an establishment in those areas of the city that are zoned C-3 Commercial District under the zoning chapter, may use a portion of the public sidewalk that is immediately adjacent to and that lies in between the side property lines, as extended to the curb, of the public sidewalk, for the purpose of displaying one temporary movable sign for such establishment, with the following restrictions:
 - (1) The portion of the public sidewalk that may be used by the proprietor of such establishment for the display of such signs is the area of the public sidewalk that extends from the storefront of the establishment to the adjacent street curb and between the side property lines of the building in which the establishment is located, as such side property lines are extended to the adjacent street curb.

- (2) There must nevertheless be a minimum of five feet of unobstructed public sidewalk between such storefront and the edge of the sign closest to the storefront, or between the edge of the sign closest to the street and the inside edge of the street curb, in order to allow for the free passage of pedestrian traffic on the public sidewalk, provided, however, that the city may, in granting a permit under this subsection, require more than five feet of unobstructed public sidewalk clearance if, in the reasonable determination of the city, such additional clearance is necessary in the interest of public safety, health, or welfare, in light of the peculiar circumstances involved with the physical characteristics of the public sidewalk area in question; and provided, further, that all such temporary signs must in all events maintain at least a twofoot setback from the outside edge of said sign to the inside edge of the street curb.
- (3) No such temporary movable sign shall be attached in any manner to the public sidewalk, or to any public fixtures located on the public sidewalk, such as tables, chairs, or other fixtures, or on top of any temporary elevations such as fill material or snowbanks.
- (4) No such temporary sign shall exceed 2.5 feet in width and five feet in height in outer frame measurements, with such height measured from the natural grade of the sidewalk surface adjacent to such establishment. No more than one such sign may be placed in front of any single store-front. All such signs must be well-maintained and kept in good repair.
- (5) By the closing time of such establishment each day, each such sign shall be moved inside the building adjacent to which the sign is displayed, restoring the public sidewalk to its normal condition as a pedestrian walkway.
- (6) Before the proprietor of any such an establishment may lawfully place any such temporary sign on the public sidewalk in front of such establishment, the proprietor shall file an application for a permit with the city clerk of the city, on a form furnished by the city clerk, and shall pay a nonrefundable annual permit fee therefor, in such amount as shall be determined from time to time by resolution of the city council. The application and an accompanying diagram or site plan shall show:
 - a. The dimensions, including the length and width, of the public sidewalk that is adjacent to said establishment, as described in this subsection;
 - b. The five-foot area of unobstructed public sidewalk which is to be reserved for pedestrian use, and the two-foot setback from the outside edge of said sign to the inside edge of the street curb;
 - c. The approximate location where the sign shall be positioned, and the size of said sign, including its outer dimensions;
 - d. Proof that the applicant holds a valid license or permit to operate the establishment;
 - e. The written consent to the filing of said application from the owner of the building in which such establishment is located, if the applicant is not the owner of the building;
 - f. Proof of insurance and compliance with the indemnification requirements set forth in subsection (e)(15) of this section; and
 - g. Such other information and documentation as the city may require in order to demonstrate that the proprietor complies with the requirements of this subsection.
- (7) The city clerk shall forward a copy of the proprietor's application, together with all other information and documentation required in connection with said application, to the city planner for review as to compliance with the requirements of this subsection, and compliance with the interest of public safety, health, or welfare. If the application is approved by the city planner as being in compliance with the requirements of this subsection, the city clerk shall forward the application to the city council. Upon approval by the city council, the city clerk shall issue a permit therefor to the applicant. If the application is not approved by the city planner, the city clerk shall notify the applicant of the reason or reasons the application was not approved. The applicant shall be afforded a period of 30 days from the date of the city clerk's notice, within which to revise the application in an effort to comply with the requirements of this subsection.

and to correct the reasons for denial thereof. If the revised application is approved by the city planner, the city clerk shall forward the application to the city council. Upon approval by the city council, the city clerk shall issue a permit. If the revised application is not approved by the city planner, the city clerk shall not issue a permit. In that event, the applicant shall have a period of 30 days from the date of notice of denial to appeal the denial to the administration committee of the city council. The administration committee shall conduct a hearing on the appeal of the denial of the application within 30 days, and shall afford the applicant an opportunity to present information in support of the application, and shall issue a decision to either approve the application, which may be conditioned on one or more requirements, or to deny the application. The decision of the administration committee shall be final.

- (8) Any permit issued under this subsection shall be issued for a period of one-year, and may be renewed upon the filing of an application by the proprietor for renewal of the permit before its expiration, and by payment of the required annual fee. The application for renewal shall state whether or not any of the contents of the original application are being revised, failing which the contents of the application for renewal shall be deemed to be the same as contained in the original application.
- (9) In the event that ownership of the establishment holding the permit is sold, conveyed or transferred to another person or entity, the permit shall not thereby be transferred, and the new owner shall be required to file a new and separate application for such a permit, as provided in this subsection.
- (10) The city reserves the right to limit the number of permits issued under this subsection if necessary to maintain adequate pedestrian flow, to permit adequate access to building entrances, to safeguard pedestrian and traffic safety, to preserve the aesthetic quality of the surrounding area, or for any other valid public purpose. The city reserves the right to either deny an application which otherwise meets the requirements of this subsection, or to require the proprietor to meet additional terms and conditions for issuance of a permit beyond the requirements set forth in this subsection if, in the reasonable determination of the city, either granting the permit, or granting it without such additional terms and conditions, would not adequately protect and preserve the rights, privileges, and property of the city or its residents, or would not adequately protect or preserve the peace, safety, health, welfare, comfort or convenience of the city's residents.
- (11) The city planner may order the immediate removal of any such temporary sign in the event such sign is causing a hazard to public safety, health or welfare, is interfering with the unobstructed passage of pedestrians, is unsightly in appearance, is interfering with the removal of ice and snow from the public sidewalks, or for any other reason affecting public safety, health or welfare.
- (12) A permit issued under this subsection shall be revoked by the city if the proprietor holding the permit does any of the following:
 - a. Fails to maintain a valid license or permit covering the establishment adjacent to which the sign is located;
 - b. Fails to move the sign inside the building by closing time of the establishment as required in this subsection;
 - c. Fails to pay the fee for issuance or renewal of the permit;
 - d. Fails to operate in strict compliance with all of the provisions of this subsection, of all other city ordinances, and of state law; or
 - e. Creates or allows to exist a safety hazard in connection with the placement of the sign.

Upon occurrence of any of the events described in this subsection, the city clerk shall give the proprietor of such establishment seven days' written notice of revocation of the permit, and the permit holder shall thereupon immediately cease to place any such sign on the public sidewalk adjacent to the proprietor's establishment.

- (13) The permit holder may appeal the revocation of the permit by written notice of appeal mailed or delivered to the city clerk within ten days of the date of notice of revocation. The administration committee of the city council shall conduct a hearing within 20 days of the date of the notice of appeal. The permit holder shall be notified in writing of the time and place of hearing thereon, and shall be afforded an opportunity to present information to the committee, following which the committee shall issue a written decision within ten days of the date of the hearing, either affirming or reversing the revocation of the permit. The decision of the administration committee shall be final. During the pendency of the appeal, the permit holder shall not be allowed to place the sign on the public sidewalk.
- (14) The city shall retain the right to terminate any permit granted under this subsection upon seven days' written notice, and may require the removal of the sign from the public sidewalk adjacent to an establishment, if the city council, after due consideration, determines that there is a reasonable and substantial need for the use of the public right-of-way being occupied by such sign, for a valid public purpose. The determination of the city council shall be final, and there shall be no right of appeal from such decision.
- (15) A permit for a temporary movable sign shall not be issued under this subsection unless the applicant, at the time of filing an application for issuance or renewal of a permit, furnishes proof of insurance and indemnification of the city that meets the following requirements:
 - a. Commercial general liability insurance coverage in the amount of \$1,000,000.00 per occurrence and \$2,000,000.00 in the aggregate for bodily injury and property damage, with the city to be named as an additional insured on the policy, with an endorsement to be issued as part of the insurance policy, evidencing compliance with this requirement; and
 - b. An indemnification agreement on a form furnished by the city clerk, under which the proprietor agrees to indemnify and hold the city harmless from any liability for damages arising out of the placement of the temporary movable sign in the public right-of-way.

(Code 2017, § 23-65; Ord. No. 2141, § 1, 4-22-1996; Ord. No. 2578, § 1, 6-12-2006; Ord. No. 2647, §§ 1, 2, 2-25-2008; Ord. No. 2798, §§ 1, 2, 9-9-2013)

Sec. 19-94. Use of public sidewalks for sidewalk cafes.

- (a) Sidewalk cafes shall only be permitted in those areas of the city which meet all of the following requirements:
 - (1) Are within the public right-of-way of the city;
 - (2) Are within those areas of the city that are zoned C-3 Commercial District under the zoning chapter;
 - (3) Are within an area of the public sidewalk where the public right-of-way directly abuts on a private building line; and
 - (4) Meet all of the other requirements of this division.
- (b) The sidewalk cafe area must be adjacent to and contiguous with one side of the building it serves, and in which a restaurant is located and operating, and may not extend beyond the side property lines of such building as extended to the adjacent street.
- (c) There must be a minimum of five feet of unobstructed public sidewalk between the boundary of the sidewalk cafe area and the curb line of the public street, free of any lampposts, public benches, planters, trees, tree grates, or other public fixtures located within the public sidewalk, in order to allow for the free passage of pedestrian traffic on the adjacent public sidewalk; provided, however, that the city may, in granting the sidewalk cafe permit, require more than five feet of unobstructed public sidewalk clearance for any sidewalk cafe if, in the reasonable determination of the city, such additional clearance is necessary in the interests of public safety, health, or welfare, in light of the

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peculiar circumstances involved with the particular cafe permit application, the configuration of the proposed sidewalk cafe permit, and the physical characteristics of the public sidewalk, parking areas and streets adjacent thereto.

- (d) The sidewalk cafe area shall maintain a minimum of a two-foot clearance on each side of any doorway leading from the building onto the public sidewalk.
- (e) Any sidewalk cafe area that serves alcoholic beverages must be situated so that no part of the sidewalk cafe area is less than 300 feet from the boundary of any area of the city that is zoned residential under the zoning chapter.
- (f) No part of the sidewalk cafe area shall be located within that portion of the public sidewalk lying between the lines formed by the extension of the exterior building lines to the adjacent intersecting streets, or within ten feet of any public alley.
- (g) The sidewalk cafe area shall be delineated by, and the sidewalk cafe elements divided from, that portion of the adjacent public sidewalk lying outside of the sidewalk cafe area, by a barrier at least three feet in height, consisting of:
 - (1) Fencing or other rigid structure; or
 - (2) Ropes of a design or type approved by the director of public works and the design committee of the respective district.
- (h) All sidewalk cafe elements must either:
 - (1) Be removed from the public right-of-way within 30 minutes of the closing time of the sidewalk cafe each night, restoring the sidewalk cafe to its normal condition as a pedestrian walkway; or
 - (2) Be orderly secured within 30 minutes after the closing time of the sidewalk cafe each night, by means of chains and locks or some other secure means, in such a way that such cafe elements cannot be used to cause damage to persons or property. If the proprietor attaches any sidewalk cafe elements to approved public property, the proprietor shall be responsible for restoring property to its original condition or condition of suitable agreement with the city, such as seasonal plugs, whenever the elements are removed per subsection (n) of this section. Upon completion of the repairs, the city will inspect for compliance.
 - a. The proprietor may select either of the above alternatives, provided that, if the proprietor selects the alternative set forth in subsection (h)(2) of this section, the proprietor shall be responsible for insuring that such sidewalk cafe elements do not cause damage to persons or property and do not inhibit or obstruct regular sidewalk maintenance including, but not limited to, ordinary repair and snow removal. Except as expressly provided for in subsection (h)(2) of this section, no property shall be stored on the public right-of-way.
 - b. Notwithstanding the provisions of subsection (h)(2) of this subsection, if the proprietor elects to close the sidewalk cafe during certain times of the year, as provided for in section 19-96(10), then all sidewalk cafe elements shall be removed.
- (i) Sidewalk cafe elements may consist of tables, chairs, fencing, planters and plants, and umbrellas and awnings and similar fixtures if approved by the city as part of the sidewalk cafe permit process.
- (j) A sidewalk cafe may not use or incorporate into the sidewalk cafe area any public fixtures such as benches, seats, planters, trash receptacles, lampposts, or any other publicly owned structures located in any part of the public right-of-way.
- (k) Except as otherwise expressly provided in subsection (h)(2) of this section, stacking of chairs or tables in the sidewalk cafe area is not permitted at any time.
- (I) Outdoor heaters are allowed if approved by the city as part of the sidewalk cafe permit process, or subsequently approved by the city in the same manner as the sidewalk cafe permit.
- (m) No advertising or signage shall be permitted in a sidewalk cafe area except that the name of the establishment may be printed on chairs, tables, umbrellas or other amenities as approved by the city.

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- (n) In the event of any damage to the surface of any part of the public sidewalk lying within or immediately adjacent to the confines or boundaries of the sidewalk cafe area, the proprietor of the sidewalk cafe and the adjacent restaurant shall repair the damage to the specifications of the director of public works of the city. If the proprietor fails or refuses to repair such damage within 30 days after written notice from the city to do so, the director of public works of the city shall cause the work to be done and billed to the proprietor. All costs, including administration and city staff time shall be computed and will be invoiced as part of the project. Any failure of the proprietor to reimburse the city for the cost of such work shall be grounds for termination of the proprietor's sidewalk cafe permit. Any such costs shall be deducted from the proprietor's cash deposit, and the balance may be collected from the proprietor by legal proceedings instituted by the city, including placing a lien on the property.
- (o) The sidewalk cafe shall be equipped with an inside or outside water source to clean the sidewalk cafe area, as provided in section 19-95(5).
- (p) No bottles, cans or pitchers shall be used to serve beverages.
- (q) The city reserves the right to limit the number of permits issued for sidewalk cafes if necessary to maintain adequate pedestrian flow, to permit adequate access to building entrances, to safeguard pedestrian and traffic safety, to preserve the aesthetic quality of the surrounding area, or for any other valid public purpose.

(Code 2017, § 23-68; Ord. No. 2827, § 2, 9-2-2014)

Sec. 19-97. Review of application.

- (a) The city clerk shall submit a copy of the application and all accompanying documents to the following city staff for review and for either approval or denial:
 - (1) The city building official.
 - (2) The city fire chief.
 - (3) The city police chief.
 - (4) The city planning and community services manager.
 - (5) The city director of public works.
- (b) Within 15 days after receipt of such documents, each such city official shall forward to the city clerk his approval or denial of the application, and in case of denial, the reason or reasons for denial. The applicant shall be notified of the results of the reviews and shall be afforded a period of 15 days to supplement, correct or modify the application to address the city officials' reasons for denial.
- (c) If the city officials all approve the application, and the applicant has complied with all other requirements of this division, the city clerk shall issue a sidewalk cafe permit to the applicant, including the requirement for city council approval of a public right-of-way easement agreement.
- (d) After 30 days from the date of filing of the application, if the applicant has not received all necessary city staff approvals, or if the application has been denied by one or more of such city officials, the application shall be considered denied. The applicant may file a written appeal of the denial to the administration committee of the city council within 45 days of the date of original filing of the application with the city clerk. The administration committee shall schedule a hearing within 20 days of the date of the notice of appeal. The applicant shall be notified in writing of the date, time and place of hearing. The committee shall afford the applicant the opportunity to present information to the committee in support of the application. Within ten days after such hearing, the administration committee shall issue its decision, which may either affirm or reverse the denial of the application, or affirm the application subject to certain conditions. The decision of the administration committee shall be final. No new application for a sidewalk cafe permit shall be submitted by the same applicant for

the same location for a period of six months from the date of the decision of the administration committee denying any application for a sidewalk cafe permit.

- (e) If the application is granted by the city officials or by the administration committee after appeal, the city clerk shall issue the sidewalk cafe permit for a period of one year, or until the date for renewal of the applicant's liquor control license or wine or beer permit, whichever is less. Thereafter, the permit shall be applied for, and, if approved as provided herein, issued, for successive one-year periods that run concurrent with the applicant's liquor control license or wine or beer permit. If the application does not include a request to serve alcoholic beverages, the initial permit and all renewal permits shall be issued for a one-year period.
- (f) The city reserves the right to either deny an application for a sidewalk cafe permit which otherwise meets the requirements of this division or to require the proprietor to meet additional terms and conditions for issuance of a permit beyond the requirements set forth in this division if, in the reasonable determination of the city, either granting the sidewalk cafe permit, or granting it without such additional terms and conditions, would not adequately protect and preserve the rights, privileges, and property of the city or of its residents, or would not adequately protect or preserve the peace, safety, health, welfare, comfort and convenience of the city's residents.

(Code 2017, § 23-71; Ord. No. 2827, § 5, 9-2-2014)

Sec. 19-185. Removal of snow and ice.

The abutting property owner is responsible for the removal of the natural accumulations of snow and ice from the sidewalks abutting the property owner's property within a reasonable amount of time. The abutting property owner shall be liable for damages caused by the failure of the abutting property owner to use reasonable care in the removal of the snow or ice. If the abutting property owner fails to remove the natural accumulations of snow or ice within a reasonable amount of time, the public works department may have the natural accumulations of snow or ice removed without notice to the property owner. Upon completion of the work, the public works director shall prepare and submit to the city council an itemized and verified statement of the costs and a legal description of the property, and the costs shall be assessed against the abutting property for collection in the same manner as a property tax. The assessment of such costs against the property does not relieve the abutting property owner of liability for damages imposed by this section. The city does not have a duty to remove natural accumulations of snow or ice from the sidewalks.

(Code 2017, § 23-134; Ord. No. 2410, § 2, 1-13-2003)

Section 7. Section 23-71, Duty to Erect and Maintain Signs, Section 23-72, Authority To Place Traffic Control Devices, Section 23-73, Placement Of One-Way Street Signs, Section 23-74, Marking Of Traffic Lanes, Section 23-75, Marking Of Turn Lanes, Section 23-76, Placement Of Stop Signs At Intersections, Section 23-77, Establishment Of Crosswalks And Safety Zones, Section 23-78, Placement Of Stop Signs At School Zones, Section 23-79, Erection Of Automatic Stop Signals At School Zones, Section 23-80, Painting Of Curbs Or Erection Of Signs Prohibiting Parking Or Standing, Section 23-81, Regulation Of Parking Adjacent To Schools, Section 23-82, Establishment Of Temporary No Parking Zones And One-Way Streets, Section 23-83, Marking Of Parking Spaces, of Division 2, Department Of Municipal Operations And Programs Traffic Standards, of Article II, Administration and Obedience; and Section 23-388, Prohibited Parking During Snow Removal, of Division 1, Generally, of Article IV, Stopping, Standing And Parking, of Chapter 23, Traffic And Motor Vehicles, of the Code of Ordinances of the City of Cedar Falls, Iowa, are hereby repealed in their entirety, and new Sections 23-72, 23-73, 23-74, 23-75, 23-76, 23-77, 23-78, 23-79, 23-80, 23-81, 23-82, 23-83 and 23-388 are enacted in lieu thereof, as follows:

DIVISION 2. DEPARTMENT OF PUBLIC WORKS TRAFFIC STANDARDS

Sec. 23-71. Duty to erect and maintain signs.

It shall be the duty of the department of public works to cause necessary and appropriate signs to be posted and maintained along the streets designated in this chapter, informing the general public of restrictions on parking, speed and other traffic restrictions.

(Code 2017, § 26-62)

Sec. 23-72. Authority to place traffic control devices.

The department of public works may place and maintain such traffic control devices as it may deem necessary to guide or warn traffic.

(Code 2017, § 26-63)

Sec. 23-73. Placement of one-way street signs.

Whenever any ordinance of the city designates any one-way street or alley, the department of public works shall supervise the placing and maintaining of signs giving notice thereof, and no such regulation shall be effective unless such signs are in place. Signs indicating the direction of lawful traffic movement shall be placed at every intersection where movement of traffic in the opposite direction is prohibited.

(Code 2017, § 26-64)

Sec. 23-74. Marking of traffic lanes.

- (a) The director of the public works is hereby authorized to supervise the marking of the traffic lanes upon the roadway of any street or highway where a regular alignment of traffic is necessary.
- (b) Where such traffic lanes have been marked it shall be unlawful for the operator of any vehicle to fail or refuse to keep such vehicle within the boundaries of any such lane, except when lawfully passing another vehicle, or preparatory to making a lawful turning movement.

(Code 2017, § 26-65)

Sec. 23-75. Marking of turn lanes.

The director of public works may cause markers, buttons or signs to be placed within or adjacent to intersections and thereby require and direct that a different course from that specified in section 23-325 be taken by vehicles turning at intersections, and, when markers, buttons or signs are so placed, no driver of a vehicle shall turn at an intersection other than as directed and required by such markers, buttons or signs.

(Code 2017, § 26-66)

Sec. 23-76. Placement of stop signs at intersections.

Whenever any ordinance of the city designates and describes a through street, it shall be the duty of the department of public works to supervise the placing and maintenance of a stop sign on each and every street intersecting such through street or intersecting that portion thereof described and designated

as such by any ordinance of the city, unless traffic at any such intersection is controlled at all times by traffic control signals; provided, however, that at the intersection of two such through streets or at the intersection of a through street and a heavy traffic street not so designated, stop signs shall be erected at the approaches of either of such streets as may be determined by the department director upon the basis of a traffic study.

(Code 2017, § 26-67)

Sec. 23-77. Establishment of crosswalks and safety zones.

The director of public works is hereby authorized to:

- (1) Designate and supervise maintenance, by appropriate devices, marks or lines upon the surface of the roadway, of crosswalks at intersections where in the opinion there is particular danger to pedestrians crossing the roadway, and at such other places as the director may deem necessary.
- (2) Establish safety zones of such kind and character and at such places as the director may deem necessary for the protection of pedestrians.

(Code 2017, § 26-68)

Sec. 23-78. Placement of stop signs at school zones.

The department of public works shall conspicuously place stop signs bearing the words "Stop School Zone" at the places designated by the council. Such signs shall be of sufficient size to be easily readable at a distance of 100 feet by persons using such streets.

(Code 2017, § 26-69)

Sec. 23-79. Erection of automatic stop signals at school zones.

The department of public works may cause to be erected automatically controlled school stop signs in place of movable school stop signs, and all motor vehicles approaching such zone when the automatic signal is in operation and displaying a flashing red light or steady red light shall stop and proceed only when the automatically controlled school stop sign changes to flashing amber or green or yellow.

(Code 2017, § 26-70)

Sec. 23-80. Painting of curbs or erection of signs prohibiting parking or standing.

- (a) Where, because of restrictions for visibility and where standing or parked vehicles could constitute a hazard to moving traffic, the director of public works, as traffic conditions require, may cause curbings or portions of streets to be painted with a yellow or orange color, or erect "No Parking or Standing" signs prohibiting parking or standing, and it shall be unlawful for the operator of any vehicle to stand or park a vehicle in an area so painted or signposted.
- (b) Immediately upon causing curbs to be painted or signs erected, the director shall notify the council in writing of the director's action, setting forth the area painted or posted and the reasons therefor. The council, at the next regular meeting, shall approve the actions of the director, or refuse to approve the actions and order the signs or the paint removed.
- (c) The city council may also, on its own motion, by ordinance, as traffic conditions require, prohibit parking on certain streets; and when the council has so determined the director shall cause curbs to be painted or signs to be posted as directed.

(Code 2017, § 26-71)

Sec. 23-81. Regulation of parking adjacent to schools.

- (a) The department of public works is hereby authorized to erect signs indicating no parking upon either or both sides of any street adjacent to any school property when such parking would, in its opinion, interfere with traffic or create a hazardous situation.
- (b) When official signs are erected indicating no parking upon either side of a street adjacent to any school property as authorized in this section, no person shall park a vehicle in any such designated place.

(Code 2017, § 26-72)

Sec. 23-82. Establishment of temporary no parking zones and one-way streets.

- (a) The chief of police and director of public works, or persons designated by them, are hereby authorized to prohibit parking on streets within the city on a temporary basis and to establish temporary one-way traffic on streets to expedite traffic when a special event or unusual circumstance occurs in the city which creates an unusually large volume of traffic which, in the opinion of the chief of police, director of public works or others authorized by them, creates hazards to traffic and pedestrians.
- (b) Whenever the chief of police, director of public works or persons authorized by them shall temporarily prohibit parking on a street or temporarily establish one-way traffic on a street, they shall cause appropriate notice to be given with a means of notice reasonably calculated to give notice to operators of motor vehicles of the prohibited parking or the one-way traffic movement. Such notice may be by special signs or by a temporary alteration of the existing signs or signing method which may be deemed appropriate, or by direction of individuals authorized by the chief of police to direct such traffic and such parking.

(Code 2017, § 26-73)

Sec. 23-83. Marking of parking spaces.

- (a) The department of public works is hereby directed and authorized to mark off individual parking spaces in parking meter zones designated and described in section 23-411, and in all other areas where parking in stalls is desired and authorized within the city. Such parking spaces shall be designated by lines painted or durably marked on the curbing or surface of the street.
- (b) At each space so marked, it shall be unlawful to park any vehicle in such a way that such vehicle shall not be entirely within the limits of the space so designated.

(Code 2017, § 26-74)

Sec. 23-388. Prohibited parking during snow removal.

(a) Whenever the mayor or director of public works or the director's designee finds on the basis of excess accumulation of snow, that weather conditions have created or are likely to create hazardous road and driving conditions which will impede or are likely to impede movement of fire, health, police, emergency or other vital vehicular traffic, the mayor or director of public works or the director's designee may declare a snow emergency, and declare that snow removal from priority streets shall begin and shall prohibit parking or stopping of vehicles on designated snow removal routes. While the snow emergency is in effect, no person shall park, abandon or leave unattended any vehicle

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upon any snow removal route or portion of such route, as designated as such by subsection (d) of this section. Each street designated as a snow removal route shall be marked with signs displaying the words, "Emergency Snow Route." A snow removal parking ban shall continue from its declaration through the duration of the snow storm, and until the mayor or director of public works or the director's designee issues notice that the snow emergency is at an end. The public will be notified via local radio, television and newspaper when the snow emergency begins and is concluded. The parking prohibition on snow removal routes shall not go into effect until two hours after the snow emergency has been declared in accordance with this section. Termination of the parking prohibition shall be effective immediately upon the announcement that the snow emergency is at an end.

- (b) When it is declared that snow removal operations are to begin, it shall be unlawful for the driver of any vehicle to impede or block traffic on designated snow removal routes.
- (c) Any police officer of the city police operations division, including duly authorized volunteer officers, or the director of public works or the director's designee shall be authorized to cause the towing of vehicles blocking traffic or parking on designated snow removal routes during snow removal operations in violation of this section. The owner of the vehicle shall pay the costs of towing and storage occasioned by the removal of the vehicle as provided herein. In addition any police officer of the city police operations division, including duly authorized volunteer officers, the director of public works or the director's designee shall be authorized to issue parking tickets for violations of this section, parking on designated snow removal routes during snow removal operations.

Street	Portion Where Parking Prohibited	
Second Street	From State Street to Franklin Street	
Third Street	From State Street to Franklin Street	
Fourth Street	From State Street to Washington Street	
Fifth Street	From State Street to Washington Street	
Sixth Street	From State Street to Clay Street	
18th Street (West)	From College Street to Hudson Road	
23rd Street	From College Street to Merner Avenue	
Clay Street	From First Street to Sixth Street	
College Street	From University Avenue to 18th Street	
Division Street	From Eighth Street to 12th Street	

(d) Priority snow removal routes are designated as follows:

Franklin Street	From Sixth Street to First Street
Main Street	From First Street to Sixth Street
Orchard Drive	From South Main Street to Cedar Heights Drive
State Street	From First Street to Sixth Street
Walnut Street	From First Street to 18th Street
Washington Street	From First Street to Sixth Street

- (e) Special penalty. Any person violating this parking ban shall be fined \$25.00 for each offense, in addition to the costs of towing and storage.
- (f) In any proceeding for violation of this section, the registration plates displayed on a motor vehicle involved in such violation shall constitute in evidence a prima facie presumption that the registered owner of such motor vehicle was the person who parked or placed such motor vehicle at the point where such violation occurred.

(Code 2017, § 26-281; Ord. No. 2679, § 1, 3-9-2009; Ord. No. 2855, § 1, 10-19-2015)

Section 8. Section 24-6, Relocation of Utility Facilities Underground, of Article I, In General, of Chapter 24, Utilities, of the Code of Ordinances of the City of Cedar Falls, Iowa, is hereby repealed in its entirety, and new Section 24-6 is enacted in lieu thereof, as follows:

Sec. 24-6. Relocation of utility facilities underground.

- (a) Assessment of utilities.
 - (1) Upon adoption of the ordinance from which this article is derived and periodically thereafter, but at intervals of not more than four years, the director of public works of the city, in consultation with the general manager of the city utilities, shall assess the condition of aboveground electric, telephone, cable or video systems, internet or other telecommunications utilities facilities, including poles, guy wires, lines, and other aboveground infrastructure within the city.
 - (2) At intervals of not more than four years from and after adoption of the ordinance from which this article is derived, the general manager of the city utilities shall submit a proposed longrange, underground and aboveground master plan or plans of the city utilities infrastructure to the director of public works of the city. Such plan or plans shall designate the locations within the city where then-existing and future planned city utilities infrastructure should be placed underground, or should remain or be placed overhead. Such plan or plans shall be based upon factors such as the age, size, type and condition of the then-existing and future planned utilities infrastructure; city and/or city utilities plans to reconstruct streets, sidewalks, sanitary and storm sewer facilities, and other public infrastructure along city streets; the age, size and condition of trees along the public right-of-way; whether the public right-of-way lies within the 500-year flood level; the available width of public right-of-way for installation and maintenance of city utilities

lines and service boxes; appropriateness of placement, installation and maintenance of highvoltage and/or high-amperage electric lines and related facilities; the availability of federal or state disaster-related grants or funds to replace aboveground utilities infrastructure that may be conditioned upon such replacement infrastructure being placed either aboveground or underground; and other relevant factors, including, without limitation, matters relating to public safety, health, welfare, convenience, aesthetics, economy, energy conservation, and availability of services.

- (3) After submission of such plan, consultation with the general manager of the city utilities regarding such plan, and such investigation as shall be determined appropriate by the director of public works of the city, said long-range plan or plans may be approved by the director of public works of the city, in whole or in part, or may be modified in whole or in part, as deemed appropriate by such directors. After such long-range plan or plans have been reviewed, approved, and/or modified, in whole or in part, such plan or plans shall serve as the guide for installation of city utility facilities and infrastructure either aboveground, or underground, as the case may be, within the city, for the subsequent four-year period.
- (b) When the director of public works of the city reasonably determine that the aboveground utilities facilities in a particular block or blocks of the city should be relocated underground, by reason of the age and condition of the aboveground utilities infrastructure, city and/or city utility plans to reconstruct streets, sanitary and storm sewer facilities and other public infrastructure along streets, the age, size and condition of trees along the public right-of-way, or other relevant factors, including without limitation public safety, health, welfare, convenience, aesthetics, economy, energy conservation, and availability of services, the director of public works shall cause a written notice to be sent by certified mail to each public utility whose services make use of any of the aboveground utilities infrastructure in that particular block or blocks of the city. Such notice shall be given at least 180 days prior to the date work installing such utilities facilities underground shall commence. The notice shall include an order that the identified facilities shall be removed from poles and placed underground as provided in this chapter. The notice shall provide a date certain by which time the facilities must be placed underground. The director of public works shall coordinate a meeting among all affected public utilities, to plan for the work necessary to install all such utilities facilities underground. To the maximum extent practicable, the city shall endeavor to cause all of such utilities providers to install their utilities facilities underground in a common trench, and at the same time, in order to minimize disruption in the public right-of-way, and to cause said utilities facilities to be installed underground in the most economically feasible manner for both the city and for all such public utility providers. Any facility not placed underground in a common trench must nonetheless be placed underground in a location consistent with city allocation of uses of the right-of-way as approved by the director of public works. In directing placement of facilities underground, the director may exempt facilities or portions of facilities that cannot be undergrounded safely or without adversely affecting the reliability or functionality of such facilities or portions of such facilities.
- (c) The city director shall ensure that the decision to relocate the utility facilities underground in such area and any exemptions granted, are made in an open, comparable, non-discriminatory and competitively neutral basis among the public utility providers.
- (d) If any utility provider objects to the determination of the city to cause said utilities' facilities to be installed underground, such utility provider shall file a written notice of appeal with the city council, by filing the notice of appeal with the city clerk, within 90 days of the date the notice to install the facilities underground is mailed to such utility provider. The city council, or the administration committee of the city council, as the case may be, shall hold a hearing on the petitioner's appeal within 60 days of the date of receipt of the notice of appeal. The petitioner may present written and oral evidence at the hearing in support of its appeal, and may be represented by counsel at its own expense. The city director of public works along with any other appropriate witnesses shall appear at the hearing, and shall present written and oral evidence in support of the notice to require the utilities' facilities to be installed underground, and shall be represented by the city attorney. At the conclusion of the hearing, the city council, or the administration committee of the city council, as the case may be, shall lose the hearing, and shall issue a written decision on the appeal within 20 days of the date of closing of the hearing on the appeal.

(e) In considering the appeal, the city council or administration committee, as the case may be, shall determine whether the decision of the director of public works complies with the purposes stated in this chapter, and if there is a reasonable factual basis for the determination of said official that the public utilities facilities in the area in question should, in the interests of public safety, health, welfare, convenience, aesthetics, economy, energy conservation, reliability of services and other relevant factors, be relocated underground; and whether the decision of said official regarding the relocation of the utilities facilities underground has been exercised in an open, comparable, non-discriminatory and competitively neutral basis among all such public utility providers.

(Code 2017, § 27-6; Ord. No. 2717, § 1, 9-13-2010; Ord. No. 2791, § 1, 4-22-2013)

PASSED 1 ST CONSIDERATION:
PASSED 2 ND CONSIDERATION:
PASSED 3 rd CONSIDERATION:
ADOPTED:

ATTEST:

James P. Brown, Mayor

Jacqueline Danielsen, MMC, City Clerk

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DEPARTMENT OF FINANCE AND BUSINESS OPERATIONS

CITY OF CEDAR FALLS, IOWA 220 CLAY STREET CEDAR FALLS, IOWA 50613 PHONE 319-273-8600 FAX 319-268-5126

MEMORANDUM

Legal Services Division

- TO: Mayor Brown, City Council
- FROM: Kevin Rogers, City Attorney
- **DATE:** May 3, 2019
- **SUBJECT:** Reorganization Ordinances

You will recall that I provided to you a memorandum a couple weeks ago summarizing the Code of Ordinance changes made necessary by reorganization. The attached Ordinance is one of four being presented for first consideration during the regular Council meeting on May 6, 2019.

This particular Ordinance addresses the renaming of the Public Works and Parks Division Manager to the Operations and Maintenance Division Manager. This Division remains in what will be known as the Department of Public Works.

Let me know if you have any questions.

Prepared by: Kevin Rogers, City Attorney, 220 Clay Street, Cedar Falls, IA 50613, (319)273-8600

ORDINANCE NO.

AN ORDINANCE REPEALING THE FOLLOWING SECTIONS OF THE CODE OF ORDINANCES OF THE CITY OF CEDAR FALLS, IOWA, AND ENANCTING IN LIEU THEREOF. NEW SECTIONS WITH THE SAME NUMERICAL DESIGNATION AS THOSE REPEALED: (1). SUBSECTION 15-2(20), NUISANCE DEFINED; CERTAIN ACTS, CONDITIONS DECLARED AS NUISANCES, OF ARTICLE I, IN GENERAL, OF CHAPTER 15, NUISANCES; (2). SECTION 17-40, SUPERVISION; APPOINTMENT OF ARBORIST SUPERVISOR, SECTION 17-41, DUTIES OF ARBORIST SUPERVISOR, SECTION 17-42, ACTING ARBORIST SUPERVISOR, OF DIVISION 2, ARBORIST SECTION; AND SECTION 17-75, SUPERVISION: APPOINTMENT OF CEMETERY SUPERVISOR. SECTION 17-86, CARE OF CEMETERY LOTS, SECTION 17-88, PLANTING OF TREES, SHRUBS, ETC., ON CEMETERY LOTS, AND SECTION 17-89, CUTTING OR REMOVAL OF TREES AND SHRUBS IN CEMETERIES, OF DIVISION 3, CEMETERY SECTION, OF ARTICLE II, ARBORIST AND CEMETERY SECTIONS, OF CHAPTER 17, PARKS AND RECREATION: (3). SECTION 17-231, PERMIT FOR PLANTING, TRIMMING OR OTHER WORK, SECTION 17-232, TREE TRIMMER'S LICENSE, SECTION 17-236, FASTENING SIGNS, WIRES, ETC., SECTION 17-237, DEPOSIT OR STORAGE OF MATERIALS IMPEDING PASSAGE OF WATER AND AIR TO ROOTS, SECTION 17-245, FAILURE TO DESTROY INFECTED TREES OR WOOD; DESTRUCTION BY CITY, OF ARTICLE VI, TREES AND SHRUBS, OF CHAPTER 17, PARKS AND RECREATION; (4). CONFORMING TITLES TO SUBSECTIONS, SECTIONS, DIVISIONS, AND ARTICLES ACCORDINGLY.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CEDAR FALLS, IOWA:

Section 1. Subsection 15-2(20), Nuisance Defined; Certain Acts, Conditions Declared As Nuisances, of Article I, In General, of Chapter 15, Nuisances, of the Code of Ordinances of the City of Cedar Falls, Iowa, is hereby repealed in its entirety and new Subsection 15-2(20) is enacted in lieu thereof, as follows:

Sec. 15-2. Nuisance defined; certain acts, conditions declared as nuisances.

Whatever is injurious to the senses or an obstruction to the free use of property so as essentially to interfere with the comfortable enjoyment of life or property by the public or

community shall be deemed a nuisance. Nuisances shall include, but shall not be limited to, the following:

(20) Trees infected with infectious disease as identified by the city arborist or operations and maintenance division manager; or any dead, diseased or damaged trees or plant materials which may harbor serious insect or disease pests or disease injurious to other trees or plant materials, or any healthy tree in such a state of deterioration that any part of such tree is likely to fall and damage property or cause injury to persons. The stump of any tree that is removed must be cut flush with ground level, unless the stump is made into a decorative, tasteful yard element.

Section 2. Section 17-40, Supervision; Appointment of Arborist Supervisor, Section 17-41, Duties Of Arborist Supervisor, Section 17-42, Acting Arborist Supervisor, of Division 2, Arborist Section; and Section 17-75, Supervision; Appointment Of Cemetery Supervisor, Section 17-86, Care of Cemetery Lots, Section 17-88, Planting of Trees, Shrubs, Etc., on Cemetery Lots and Section 17-89, Cutting or Removal of Trees and Shrubs in Cemeteries, of Division 3, Cemetery Section, of Article II, Arborist and Cemetery Sections, of Chapter 17, Parks And Recreation, of the Code of Ordinances of the City of Cedar Falls, Iowa, are hereby repealed in their entirety and new Sections 17-40, 17-41, 17-42, 17-75, 17-86, 17-88, and 17-89 are enacted in lieu thereof, as follows:

Sec. 17-40. Supervision; appointment of arborist.

The arborist section of the public works department, operations and maintenance division, shall be under the control of the arborist, who shall be appointed by the operations and maintenance manager of the public works department, and be directly responsible to the public works and parks supervisor.

(Code 2017, § 20-91; Ord. No. 2823, § 1, 6-23-2014)

Sec. 17-41. Duties of arborist .

The arborist shall have the following duties and responsibilities under the supervision of the public works and parks supervisor:

- (1) To cause, unless otherwise provided, the provisions of this division to be enforced.
- (2) To direct, regulate and control the planting, caring for and removing of all trees and shrubs growing in the streets, parks or other public places in the city.
- (3) To advise the owners and occupants of private property regarding the kind, culture, care and disposal of any tree or shrub within the city limits.

(Code 2017, § 20-92; Ord. No. 2823, § 1, 6-23-2014)

Sec. 17-42. Acting arborist.

In the absence of the arborist, the duties and responsibilities of the arborist enumerated in this division shall be those of a designee appointed by the operations and maintenance division manager.

(Code 2017, § 20-93; Ord. No. 2823, § 1, 6-23-2014)

Sec. 17-75. Supervision; appointment of cemetery supervisor.

The cemetery section of the department of public works, operations and maintenance division, shall be under the control of the cemetery supervisor, who shall be appointed by the director of public works upon recommendation of the operations and maintenance division manager and be directly responsible to the operations and maintenance division manager.

(Code 2017, § 20-106; Ord. No. 2823, § 1, 6-23-2014)

Sec. 17-86. Care of cemetery lots.

- (a) Persons authorized to care for lots. No person, other than the owner or his heirs, or a near relative or intimate friend, working without compensation, shall be permitted to care for any cemetery lot; but all lots for the care of which no provision has been made by a deposit in the permanent care fund shall be properly cared for by the duly authorized cemetery supervisor under the direction of the operations and maintenance division manager.
- (b) Lots provided for by deposit for permanent care. All cemetery lots, the care of which is provided for by a deposit in the permanent care fund, shall be especially under the charge of the cemetery supervisor, who shall properly seed or sod the lots as often as required, keep them mowed during the entire growing season, cut all grass around any marker or monument, and at all times keep such lots in a clean and attractive condition.
- (c) Special assessment. A special assessment in accordance with the rates adopted by the council by resolution therefor shall be made against each and every occupied cemetery lot in a cemetery, where no other provision has been made for the care of the lot, payable at the office of the city clerk, without notice, on or before May 1 of each year. Such assessment shall be delinquent on October 1 following, at which date a penalty of 25 percent shall be added. No further burials shall be made on any lot on which an assessment is due until the assessment, with all penalties, has been paid in full.

(Code 2017, § 20-117; Ord. No. 2823, § 1, 6-23-2014)

Sec. 17-88. Planting of trees, shrubs, etc., on cemetery lots.

No tree, vine, shrub or other living thing shall be planted on any cemetery lot, except under the supervision and with the permission of the cemetery supervisor or the operations and maintenance division manager. If planted without such permission, the tree, vine, shrub or other living thing may be removed by the cemetery supervisor without notice.

(Code 2017, § 20-119; Ord. No. 2823, § 1, 6-23-2014)

Sec. 17-89. Cutting or removal of trees and shrubs in cemeteries.

No person shall cut down or remove any trees and shrubs naturally growing in a cemetery without the consent of the cemetery supervisor or the operations and maintenance division manager.

(Code 2017, § 20-120; Ord. No. 2823, § 1, 6-23-2014)

Section 3. Section 17-231, Permit For Planting, Trimming or Other Work, Section 17-232, Tree Trimmer's License, Section 17-236, Fastening Signs, Wires, Etc., Section 17-237, Deposit or Storage of Materials Impeding Passage of Water And Air To Roots, Section 17-245, Failure To Destroy Infected Trees or Wood; Destruction By City, of Article VI, Trees And Shrubs, of Chapter 17, Parks And Recreation, of the Code of Ordinances of the City of Cedar Falls, Iowa, are hereby repealed in their entirety and new Sections 17-231, 17-232, 17-236, 17-237 and 17-245 are enacted in lieu thereof, as follows:

Sec. 17-231. Permit for planting, trimming or other work.

- (a) *Required.* No person shall plant, move, spray, fertilize, brace, trim, cut above or below ground or otherwise disturb any tree or shrub in any street, park or other public place in the city, or cause such action to be done by others, without first obtaining a written permit from the operations and maintenance division manager, who shall issue the permit if, in the judgment of the division manager, the desired work is necessary and the proposed method and workmanship thereof are of satisfactory nature; provided that a permit will not be required for the trimming or maintaining of shrubbery growing on any street, park or other public place if such shrubbery does not constitute a public nuisance.
- (b) Bond. The operations and maintenance manager or arborist supervisor may demand the posting of bond or insurance before the permit is granted. Such bond or insurance shall be of sufficient amount to reasonably cover any damages that may occur to life or property while the provisions of the permit are being carried out.
- (c) *Contents.* Every permit granted in accordance with this section by the operations and maintenance manager shall describe the work to be done and the estimated cost, define the species, sizes and locations of all trees and shrubs concerned, and contain a definite date of expiration.
- (d) Violation of terms. Any permit may be declared void if the terms are violated.

(Code 2017, § 20-248)

Sec. 17-232. Tree trimmer's license.

- (a) Required; issuance. No person shall engage in the business of removing, cutting or trimming of trees or shrubbery in the city without first being granted a license as a tree trimmer. Such license shall allow the removing, cutting and trimming of shade trees over 30 feet in height standing in any street or other public or private place in the city, upon payment of an annual license fee of such amount as is established by resolution of the city council from time to time, which shall become due and payable on January 1 of each year.
- (b) *Bond.* Any person, before engaging in the business or occupation of removing, cutting or trimming trees in the city, shall deposit with the city clerk a good and sufficient bond or evidence of insurance of such amount as is established by the city council from time to time, conditioned that such person

will faithfully comply with the provisions of this article, and further conditioned to indemnify, save and keep harmless the city and its officers from any and all claims, damages and losses and actions by reason of any acts or things done under or by authority or permission granted in this section.

- (c) Proof of workers' compensation. Any person, before engaging in the business or occupation of removing, cutting or trimming trees in the city, shall furnish satisfactory evidence to the arborist or operations and maintenance manager that the workers employed by him are covered by a suitable workers' compensation policy according to the laws of the state.
- Certificate of general liability insurance. Any person, before engaging in the business or occupation (d) of removing, cutting or trimming trees in the city, shall file with the city clerk a certificate of general liability insurance written by a company authorized to transact business in the state, in limits for property damage and for a combined single limit for any person, in amounts established by the city council from time to time, said certificate to be written on a standard form and carrving an endorsement naming the city and its employees as additional insureds as its interest may appear and conditioned upon the faithful performance of all duties required of such contractor by any ordinances, rules and regulations of the city. It shall be a further condition of said certificate of insurance that the obligator will hold the city harmless from any and all damages sustained by reason of neglect or incompetency on the part of such contractor, his agents or employees in the performance of the work done under a license or permit issued upon the filing of said certificate. Said certificate of insurance shall be issued on or before engaging in the business or occupation described above and shall be refiled annually and kept in continuous full force and effect. That it is the intent and purpose of said certificate of insurance to also bind the individual, company, firm, association or partnership, whether it be trade name, corporation, or other business association or arrangement with which the principal is associated.

(Code 2017, § 20-249; Ord. No. 2181, §§ 1, 2, 3-24-1997; Ord. No. 2421, § 1, 3-10-2003; Ord. No. 2443, § 1, 8-25-2003)

Sec. 17-236. Fastening signs, wires, etc.

No person shall fasten any sign, box, wire, rope or other material to, around or through any tree or shrub in any street, park or other public place in the city, except by permission of the arborist or operations and maintenance manager, or when such materials are designed to preserve such tree or shrub and have been placed under a permit granted by the arborist.

(Code 2017, § 20-253)

Sec. 17-237. Deposit or storage of materials impeding passage of water and air to roots.

No person shall deposit, place, store or maintain upon any street, park or other public place in the city any stone, brick, sand, concrete or other material which will impede the free passage of water, air and fertilizer to the roots of any tree or shrub growing therein, except by the permission of the arborist or operations and maintenance division manager, or when such materials are designed for the construction of sidewalks, paving, gutters or other public improvements and have been placed under a permit granted by the city or some department thereof.

(Code 2017, § 20-254)

Sec. 17-245. Failure to destroy infected trees or wood; destruction by city.

- (a) Each day a nuisance shall continue, after notice from the operations and maintenance division manager or his designee to abate the nuisance within the period set forth in subsection (b) of this section, shall constitute a separate offense. Such notice shall be given and shall be deemed complete when delivered to such owner, lessee or other person in control of such lot or tract of land, or by sending such notice to the owner, lessee or other person in control of such lot or tract of land, by the United States registered mail, addressed to the owner, lessee or other person in control of such lot or tract of land at his last known address.
- (b) If an owner, lessee or other person in control of a lot or tract of land upon which a nuisance exists fails to remove or destroy a tree or wood infected with Dutch elm disease or other disease or Elmwood with bark not removed, and the roots thereof, as directed by the operations and maintenance division manager, within ten days after notice from the operations and maintenance division manager to do so, the operations and maintenance division manager to the penalty provided in this article, shall effect removal at the expense of such person. The cost thereof shall be assessed in accordance with lowa Code § 364.12(3)(b), (3)(h).

(Code 2017, § 20-261)

INTRODUCED:
PASSED 1 ST CONSIDERATION:
PASSED 2 ND CONSIDERATION:
PASSED 3 rd CONSIDERATION:
ADOPTED:

ATTEST:

James P. Brown, Mayor

Jacqueline Danielsen, MMC, City Clerk



DEPARTMENT OF FINANCE AND BUSINESS OPERATIONS

CITY OF CEDAR FALLS, IOWA 220 CLAY STREET CEDAR FALLS, IOWA 50613 PHONE 319-273-8600 FAX 319-268-5126

MEMORANDUM

Legal Services Division

- TO: Mayor Brown, City Council
- FROM: Kevin Rogers, City Attorney
- **DATE:** May 3, 2019
- **SUBJECT:** Reorganization Ordinances

You will recall that I provided to you a memorandum a couple weeks ago summarizing the Code of Ordinance changes made necessary by reorganization. The attached Ordinance is one of four being presented for first consideration during the regular Council meeting on May 6, 2019.

This particular Ordinance is not specifically related to reorganization. Rather, the changes represented in this Ordinance have to do with miscellaneous items that have arisen very recently or else were not addressed during recodification.

Let me know if you have any questions.

Prepared by: Kevin Rogers, City Attorney, 220 Clay Street, Cedar Falls, IA 50613, (319)273-8600

ORDINANCE NO.

AN ORDINANCE REPEALING THE FOLLOWING SECTIONS OF THE CODE OF ORDINANCES OF THE CITY OF CEDAR FALLS, IOWA, AND ENANCTING IN LIEU THEREOF, NEW SECTIONS WITH THE SAME NUMERICAL DESIGNATION AS THOSE REPEALED: (1). SECTION 2-475, OF DIVISION 1, GENERALLY, AND SECTION 2-537, INFORMATION SYSTEMS MANAGER, OF DIVISION 3, INFORMATION SYSTEMS DIVISION, OF ARTICLE V, DEPARTMENT OF FINANCE AND BUSINESS OPERATIONS; AND SECTION 2-918, DIRECTOR OF PUBLIC SAFETY SERVICES—GENERALLY, OF DIVISION 1, GENERALLY, AND SECTION 2-987, FIRE CHIEF, OF DIVISION 3, FIRE OPERATIONS DIVISION. OF ARTICLE VIII. DEPARTMENT OF PUBLIC SAFETY SERVICES, ALL CONTAINED IN CHAPTER 2, ADMINISTRATION; (2). SUBSECTION 12-27(a), MEMBERSHIP; APPOINTMENT OF MEMBERS; TERM OF OFFICE; AND QUALIFICATIONS, OF ARTICLE II, HUMAN RIGHTS COMMISSION, OF CHAPTER 12, HUMAN RELATIONS; (3). SECTION 15-80, ENFORCEMENT OF ARTICLE, OF ARTICLE III, NOISE, OF CHAPTER 15, NUISANCES; (4). SECTION 17-140, POWERS AND DUTIES OF BOARD, OF ARTICLE III, ART AND CULTURE CENTER BOARD; AND SECTION 17-304, DIRECTOR OF MUNICIPAL OPERATIONS AND PROGRAMS TO SERVE AS EX-OFFICIO MEMBER OF BOARD AND SECTION 305, POWERS AND DUTIES OF BOARD, OF ARTICLE VIII, VISITORS AND TOURISM BOARD; AND SECTION 17-332, MEMBERSHIP OF BOARD; APPOINTMENT OF MEMBERS, AND SECTION 17-337, POWERS AND DUTIES OF BOARD, OF ARTICLE IX, COMMUNITY CENTER AND SENIOR SERVICES BOARD, ALL CONTAINED IN CHAPTER 17, PARKS AND RECREATION; (5). SECTION 23-41, COLLECTION AND DISPOSITION OF MONEY DEPOSITED IN PARKING METERS. OF DIVISION 1. GENERALLY, OF ARTICLE II, ADMINISTRATION AND OBEDIENCE, OF CHAPTER 23, TRAFFIC AND MOTOR VEHICLES; (6). SECTION 24-38, WATER RECLAMATION DIVISION, AND SECTION 24-41, GENERAL RENTAL FEES, OF DIVISION 1, GENERALLY, OF ARTICLE II, SEWERS AND SEWAGE DISPOSAL, AND SECTION 24-274, MONITORINIG OF DISCHARGES, OF ARTICLE IV, ILLICIT DISCHARGE DETECTION AND ELIMINATION. ALL CONTAINIED IN CHAPTER 24, UTILITIES; (7). SUBSECTION 26-62(f), APPEALS,

OF DIVISION 2, BOARD OF ADJUSTMENT, OF ARTICLE II, ADMINISTRATION AND ENFORCEMENT; AND SECTION 26-190, P PUBLIC ZONING DISTRICT, OF DIVISION 2, SPECIFIC DISTRICTS, OF ARTICLE III, DISTRICTS AND DISTRICT REGULATIONS, OF CHAPTER 26, ZONING; **(8).** CONFORMING TITLES TO SUBSECTIONS, SECTIONS, DIVISIONS, AND ARTICLES ACCORDINGLY.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CEDAR FALLS, IOWA:

Section 1. Section 2-475, of Division 1, Generally, and Section 2-537, Information Systems Manager, of Division 3, Information Systems Division, of Article V, Department of Finance And Business Operations; and Section 2-918, Director Of Public Safety Services—Generally, of Division 1, Generally, and Section 2-987, Fire Chief, of Division 3, Fire Operations Division, of Article VIII, Department of Public Safety Services, All Contained In Chapter 2, Administration, of the Code of Ordinances of the City of Cedar Falls, Iowa, are hereby repealed in their entirety and new Sections 2-475, 2-537, 2-918 and 2-987 are enacted in lieu thereof, as follows:

Sec. 2-475. Director of finance and business operations—Generally.

- (a) *Appointment.* The director of finance and business operations shall be recommended for appointment by the city administrator. The city administrator shall recommend this appointment to the mayor for city council approval.
- (b) Powers and duties.
 - (1) The director of finance and business operations shall be the chief finance officer (CFO) of the city and shall supervise, direct and manage the conduct of the following divisions:
 - a. Public records.
 - b. Financial services.
 - c. Legal services.
 - d. Information systems.

The director of finance and business operations shall also supervise, direct, manage and act as liaison to, the library and community center/senior services division.

- (2) The director is empowered to exert supervisory and management control over each division and is empowered to appoint a controller/city treasurer, and information systems manager, and a city attorney and to recommend to the city administrator, city council, and mayor a city clerk for yearly appointment as division heads. Each division head is individually charged by the director to carry out all of the statutory duties mandated by federal, state and local regulations of his or her division. The director is responsible for the establishment of broad policies related to departmental conduct, procedures and operations, and the formation of programs which provide the citizens of the city, the city administrator, the mayor, the city council and each department with a full range of support services. The director peremptorily may suspend, demote or discharge any subordinate for any lawful reason.
- (3) The director shall be responsible for the preparation and administration of the departmental work program and budgets to ensure that all statutory and subsidiary programs are implemented by the division responsible.
- (4) The director shall perform all other duties assigned by the city administrator, mayor, and city council and shall be under the direct administrative supervision of the city administrator.

(Code 2017, § 2-308; Ord. No. 2825, § 1, 6-23-2014)

Sec. 2-537. Information systems manager.

- (a) *Appointment.* An information systems manager shall be appointed by the director of finance and business operations and shall be directly responsible to the director of finance and business operations. Such appointment shall be in accordance with all statutory civil service procedures.
- (b) *Duties.* The information systems manager shall supervise, direct and manage the information systems division. The information systems manager's duties shall be as follows:
 - (1) Promulgating orders, rules and regulations for the conduct and guidance of the members of the information systems division within the parameters of departmental policy.
 - (2) Making an annual report of the activities of the division for each fiscal year, the report to be filed with the finance and business operations director.
 - (3) Assigning the personnel of the information systems division as deemed necessary to carry out the functions of the information systems division, and prescribing rules and regulations for the conduct and management of the division consistent with the department's policies.
 - (4) Providing computer maintenance and operations support to all departments through the city mainframe computer, fileservers, network infrastructure, personal computers and all related peripheral equipment.
 - (5) Coordinating the purchase and usage of all computer hardware and software in compliance with administrative policy to ensure system integrity.
 - (6) Managing the city's communications system, including voice mail system, telecommunications and computer communications.
 - (7) Coordinating a training program which provides employees with the type of education necessary for the functions performed.
 - (8) Coordinating the purchase and usage of video production equipment.
 - (9) Managing the city's government, educational, local origination and public access channels.
 - (10) Coordinating the production of video programs for the government access channel with all city departments.
 - (11) Coordinating the production of video programs for the government and educational access channels with institutions and community organizations outside of the city's operation.
 - (12) Performing or causing to be performed any other duties as directed by the director of finance and business operations.
 - (13) Maintaining and operating police computer and video systems.
 - (14) Maintaining official city maps and keeping the maps in a correct and up-to-date fashion showing new additions, streets, alleys, avenues, public squares, public buildings, bridges, streams and other pertinent objects. The collection of maps shall include, but not be limited to, the city street, plat, zoning, thoroughfare, sewer and ward and precinct maps.

(Code 2017, § 2-353; Ord. No. 2825, § 1, 6-23-2014)

Sec. 2-918. Director of public safety services—Generally.

(a) *Appointment.* The director of public safety services shall be recommended for appointment by the city administrator. The city administrator shall recommend this appointment to the mayor for city

council approval. Such appointment shall be in accordance with all applicable statutory civil service procedures.

- (b) Powers and duties.
 - (1) The director of public safety services shall supervise, direct and manage the conduct of the following divisions:
 - a. Police operations.
 - b. Fire operations.
 - (2) The director is empowered to exert supervisory and management control over each division. The director may also serve as either the police chief or the fire chief. The director is empowered to recommend for appointment to the city administrator, and by the city administrator to the mayor, for city council approval, either a deputy director of police operations (police chief) or a deputy director of fire operations (fire chief), who are individually charged by the director to carry out all of the statutory duties mandated by federal, state and local regulations of his or her respective division.
 - (3) The director is responsible for the establishment of broad policies related to departmental conduct, procedures and operations, and the formation of programs which provide the citizens of the city with police and fire protection. Said policies and programs shall provide the latitude for each division chief to respond rapidly and effectively during emergencies within the scope of federal, state and local regulations.
 - (4) It shall be the duty of the director to cause the enforcement of the laws of the state and the ordinances of the city of which the department takes cognizance. The director shall also be responsible for the control, direction, efficiency, and internal affairs of the department of public safety services and shall have the power and authority to establish and assign programs within the department as is deemed necessary to carry out the functions, objectives and goals of said department mandated by the city council, state or federal government of said department and to proscribe rules, regulations, policies and procedures for the conduct and management of that department as deemed necessary to implement said programs. The director may peremptorily suspend, demote, or discharge any subordinate appointed by the director for any lawful reason.
 - (5) The director shall perform all other duties assigned by the city administrator, mayor, and city council and shall be under the direct administrative supervision of the city administrator.

(Code 2017, § 2-628; Ord. No. 2825, § 4, 6-23-2014)

Sec. 2-978. Fire chief.

- (a) Appointment. If the director of the public safety services department is not the appointed fire chief, a deputy director of fire operations, also known as the fire chief, shall be recommended for appointment by the director of public safety services to the city administrator, and by the city administrator to the mayor, for city council approval. Said deputy director of fire operations shall be directly responsible to the director of public safety services. If the director of the public safety services department is the appointed fire chief, said director shall manage the fire operations division, and shall be directly responsible to the city administrator. All appointments of deputy directors shall be in accordance with all applicable statutory civil service procedures.
- (b) *Powers and duties.* The fire chief shall supervise, direct and manage the fire operations division. The duties shall be as follows:
 - (1) To promulgate orders, rules and regulations for the conduct and guidance of the members of the fire operations division within the parameters of that department's policy.
 - (2) To keep a record of all fires, emergency responses or disaster assistance calls that occur during the fiscal year and file the same with the public safety services director.

- (3) To maintain records of all hazardous materials stored, processed and utilized by private and public entities in accordance with federal and state regulations.
- (4) To assign the personnel of the fire operations division, as deemed necessary to carry out its functions; and to prescribe rules and regulations for the conduct and management of the division consistent with the department's policies.
- (5) To peremptorily suspend, demote or discharge any subordinate for neglect of duty, disobedience, misconduct, or failure to properly perform the person's duty in accordance with law and the department's policy.
- (6) To provide and coordinate training programs for the fire operations division related to the division's specialized functions.
- (7) To maintain accurate and complete records for the fire operations division in accordance with federal, state and local regulations.
- (8) To provide a coordinated community relations program which educates the general public with regard to fire prevention and hazardous materials storage, handling and disposal.
- (9) To provide inspection and prevention programs which enforce the International Fire Code and Minimum Rental Housing Code.
- (10) To prepare a fire operations division budget for the public safety services director's review and approval for the city administrator's, mayor's and city council's annual consideration.
- (11) To perform or cause to be performed any other duties as directed by the director of public safety services.
- (12) To make all appointments or promotions for positions in the fire operations division as provided by state statute.
- (13) To administer the city's rental housing inspections program, including the Section 8 housing program, and commercial property inspections program.

(Code 2017, § 2-653; Ord. No. 2825, § 4, 6-23-2014)

Section 2. Subsection 12-27(a), Membership; Appointment of Members; Term of Office; And Qualifications, of Article II, Human Rights Commission, of Chapter 12, Human Relations, of the Code of Ordinances of the City of Cedar Falls, Iowa, is hereby repealed in its entirety and new Subsection 12-27(a) is enacted in lieu thereof, as follows:

Sec. 12-27. Membership; appointment of members; term of office; and qualifications.

(a) The city human rights commission shall consist of 9 members, appointed by the mayor with the advice and consent of the city council. Appointees subsequent to the initial appointees shall serve for a term of three years, and thereafter until a successor has been appointed. Vacancies shall be filled within 60 days for the remainder of an unexpired term. Appointments shall take into consideration the various racial, religious, economic, cultural, sex, sexual orientation, gender identity, age, physical disability and social groups in the city.

Section 3. Section 15-80, Enforcement of Article, of Article III, Noise, of Chapter 15, Nuisances, of the Code of Ordinances of the City of Cedar Falls, Iowa, is hereby repealed in its entirety and new Section 15-80 is enacted in lieu thereof, as follows:

Sec. 15-80. Enforcement of article.

It shall be the duty of the chief of police or designee to enforce the provisions of this article.

(Code 2017, § 18-71)

Section 4. Section 17-140, Powers and Duties of Board, of Article III, Art and Culture Center Board, and Section 17-304, Director of Municipal Operations and Programs To Serve As Ex-Officio Member of Board; and Section 17-305, Powers and Duties of Board, of Article VIII, Visitors And Tourism Board; and Section 17-332, Membership of Board; Appointment of Members, and Section 17-337, Powers and Duties of Board, of Article IX, Community Center and Senior Services Board, All Contained in Chapter 17, Parks And Recreation, of the Code of Ordinances of the City of Cedar Falls, Iowa, are hereby repealed in their entirety and new Sections 17-140, 17-304, 17-305, 17-332 and 17-337 are enacted in lieu thereof, as follows:

Sec. 17-140. Powers and duties of board.

The city art and culture board shall have and possess the following powers and duties and such other powers as may be incidental thereto as necessary, and such other powers as may be expressly conferred upon it by law:

- (1) To adopt rules and regulations governing the board's organization and procedure as may be deemed necessary. All bylaws, rules or regulations shall be consistent with state, federal and local statutes.
- (2) To develop and provide an art and culture program for the citizens of the city based on the level of financial support provided by the city council and other entities.
- (3) To determine the operations and programming policy for the city art and culture center, which will be administered by the department of community development through the visitors and tourism/cultural programs division manager.
- (4) To participate, if requested by the director of community development, in the selection process of the visitors and tourism/cultural programs division manager.
- (5) Jointly with the director of municipal operations and programs, to evaluate the performance of the visitors and tourism/cultural programs division manager on a yearly basis.
- (6) To make recommendations to the city council regarding the disposition of all gifts, allocations, devices and bequests that may be made in the city for the purpose of establishing, increasing or improving the city art and culture program or the development of the art and culture center. However, when any such gift, donation, devise or bequest is conditioned on any act of the city, the city council must first determine whether such condition can be met.
- (7) To serve as the city's review agency and coordinator of all outside agency and special group requests for city financial support related to the provision of art, theater, music or other cultural services.
- (8) On behalf of the city, to accept gifts or works of art and select or make purchases of pictures, portraits, statuary and relics, and other objects of art, in the original and in replicas or copies, books, periodicals, papers and journals on the subject of art, and furniture, fixtures, stationery and supplies for such art.
- (9) To recommend to the city council expenditures by the community development department on behalf of the city and board in conformance with the board's program policies.

(Code 2017, § 20-163; Ord. No. 2823, § 2, 6-23-2014)

Sec. 17-304. Director of community development to serve as ex-officio member of board.

The director of community development shall serve as an ex-officio member of the city visitors and tourism board, without voting privileges.

(Code 2017, § 20-326; Ord. No. 2823, § 3, 6-23-2014)

Sec. 17-305. Powers and duties of board.

The city visitors and tourism board shall have and possess the following powers and duties and such other powers as may be incidental thereto as necessary, and such other powers as may be expressly conferred upon it by law:

- (1) To adopt rules and regulations governing the board's organization and procedure as may be deemed necessary. All bylaws, rules or regulations shall be consistent with state, federal and local statutes and shall be subject to the approval of the city council.
- (2) To develop and provide visitors and tourism programs for visitors to the city based on the level of financial support provided by the city council and other entities.
- (3) To enhance the economic development of the city by promoting the city as a visitors destination and as a viable setting to hold meetings, conventions, special events and community attractions.
- (4) To determine the operations and programming policy for visitors and tourism events, that will be administered by the department of community development through the manager of visitors and tourism/cultural programs division.
- (5) To participate, if requested by the director of community development, in the selection process of the visitors and tourism/cultural programs division manager.
- (6) Jointly with the director of municipal operations and programs, to evaluate the performance of the manager of visitors and tourism/cultural programs division on a yearly basis. The board may recommend to the director that the manager of visitors and tourism/cultural programs division be dismissed for cause, incompetency, inattention to duties or failure to provide satisfactory program leadership, following a vote of two-thirds of the board members and compliance with the city's personnel policy and procedures.
- (7) To serve as the city's review agency and coordinator of all outside agency and special group requests for city financial support related to the use of hotel/motel tax proceeds to support visitors and tourism services.
- (8) To recommend to the city council the approval of grants, projects or programs when necessary and timely as a part of the city's annual budget process.
- (9) To recommend to the city council for its approval guidelines and policies related to grant application processes, procedures and authorizations.
- (10) To recommend to the city council expenditures by the community development department on behalf of the city and board in conformance with the board's program policies.

(Code 2017, § 20-327; Ord. No. 2823, § 3, 6-23-2014)

Sec. 17-332. Membership of board; appointment of members.

(a) Subject to the provisions of subsection (e) of this section, the city community center and senior services board shall be composed of five members, who shall be citizens of the city.

- (b) The members shall be qualified by general knowledge or experience in matters related to senior activities and community social programs.
- (c) Members shall not hold any elective position in the city.
- (d) The members shall be appointed by the mayor, subject to approval of the city council.
- (e) In order for the board to reduce to five members, members shall not be reappointed as their terms expire, except to achieve gender balance.

(Code 2017, § 20-330; Ord. No. 2823, § 4, 6-23-2014)

Sec. 17-337. Powers and duties of board.

The city community center and senior services board shall have and possess the following powers and duties and such other powers as may be incidental thereto as necessary, and such other powers as may be expressly conferred upon it by law:

- (1) To adopt rules and regulations governing the board's organization and procedure as may be deemed necessary. All bylaws, rules or regulations shall be consistent with state, federal and local statutes and shall be subject to the approval of the city council.
- (2) To recommend to the community center/senior services section of the department of finance and business operations community center and senior services programs for senior citizens of the city based on the level of financial support provided by the city council and other entities.
- (4) Along with the library director, the director of finance and business operations and the city council, determine the operations and programming policy for community center and senior events, which will be administered by the department of finance and business operations through the community center and senior services section.
- (5) Jointly, if requested by the director of finance and business operations, to evaluate the performance of the community center and senior services section on a yearly basis.
- (6) To recommend to the city council the approval of grants, projects or programs when necessary and timely as a part of the city's annual budget process for senior services or community center improvements.

(Code 2017, § 20-335; Ord. No. 2823, § 4, 6-23-2014)

Section 5. Section 23-41, Collection and Disposition of Money Deposited In Parking Meters, of Division 1, Generally, of Article II, Administration and Obedience, of Chapter 23, Traffic And Motor Vehicles, of the Code of Ordinances of the City of Cedar Falls, Iowa, is hereby repealed in its entirety and new Section 23-41 is enacted in lieu thereof, as follows:

Sec. 23-41. Collection and disposition of money deposited in parking meters.

It shall be the duty of the parking enforcement and administration section of the public records division of the department of finance and business operations to make regular collections of the money deposited in the parking meters of the city. It shall be the duty of such persons removing the coins to place them in the approved container and to deliver the container to the city's financial institution so that the funds may be counted and deposited in the city's account.

(Code 2017, § 26-49; Ord. No. 2729, § 1, 2-14-2011)

Section 6. Section 24-38, Water Reclamation Division, and Section 24-41, General Rental Fees, of Division 1, Generally, of Article II, Sewers And Sewage Disposal; and Section 24-274, Monitoring of Discharges, of Article IV, Illicit Discharge Detection And Elimination, All Contained In Chapter 24, Utilities, of the Code of Ordinances of the City of Cedar Falls, Iowa, are hereby repealed in their entirety and new Sections 24-38, 24-41 and 24-274 are enacted in lieu thereof, as follows:

Sec. 24-38. Water reclamation division.

The water reclamation division of the department of public works is hereby created. The water reclamation division shall be under the control of the water reclamation manager, who shall be appointed by and be directly responsible to the director of public works.

(Ord. No. 2924, § 27-27, 6-4-2018)

Sec. 24-41. General rental fees.

- (a) Monthly rental fee: determination.
 - (1) Subject to the exceptions hereinafter provided, each metered dwelling which uses city water, shall pay to the city a monthly sewer rental fee, the same to be determined by the amount of city water used, as follows: For up to and including the first 200 cubic feet of water used, hereinafter referred to as the "base rate," the monthly sewer rental fee shall be as shown in the column of the chart set forth below, entitled, "Base Rate," commencing on the date set forth in the corresponding row of the column entitled, "Date of Rate Change."
 - (2) For water uses over 200 cubic feet, hereinafter referred to as the "incremental rate," the monthly sewer rental fee shall be as shown in the column of the chart set forth below, entitled, "Incremental Rate," commencing on the date set forth in the corresponding row of the column entitled, "Date of Rate Change."

Date of Rate Change	Base Rate	Incremental Rate
July 1, 2018	\$18.52 per 200 cubic feet of water used	\$3.32 per 100 cubic feet of water used
July 1, 2019	\$19.45 per 200 cubic feet of water used	\$3.49 per 100 cubic feet of water used
July 1, 2020	\$20.42 per 200 cubic feet of water used	\$3.66 per 100 cubic feet of water used
July 1, 2021	\$21.44 per 200 cubic feet of water used	\$3.84 per 100 cubic feet of water used

CITY OF CEDAR FALLS SEWER RENTAL FEE SCHEDULE

- (b) *Maximum fees for residential use.* Residential sewer rental fees during the months of May through November shall not exceed the average amount charged for usage during the previous January through March period.
- (c) Reduction for low-income households. Each payor of the monthly sewer rental fee who meets the low-income requirement, as set by the U.S. Government, contained in the Section 8 Housing Assistance Program of the city, may apply annually to the director of public works for, and be granted, a \$3.00 per month reduction in the monthly sewer rental fee for the first 200 cubic feet of water used.
- (d) Users without city water service. Each user of city sanitary sewer which does not have water provided and metered by the city utilities shall be charged a monthly sewer rental fee which is two times the base rate which is provided for in subsection (a) of this section. That user may, however, through certified metering of well water for residential use or provision of receipts from a recognized adjoining public water jurisdiction, provide to the director of community development documentation of actual water usage. If water usage can be verified, that user will be charged the monthly sewer rental fee as provided in subsections (a) and (b) of this section.
- (e) *Mobile home parks.* Mobile home parks utilizing a central water metering system shall be charged the same monthly sewer rental fees for each dwelling unit connected to the public sewage disposal system as are provided for in subsection (a) of this section.
- (f) Determination of multiple dwelling rental fees. Multiple dwellings using a single water meter shall pay at the same rates listed in subsection (a) of this section, with the usage for each individual dwelling unit determined by dividing the amount of water metered by the number of dwelling units, regardless of occupancy of said units.
- (g) Determination of commercial, industrial rental fees. Commercial and industrial sewer rental fees shall be based on actual water usage, metered or unmetered, including water added to the sewage disposal system by the commercial or industrial users, at the same rates described in subsection (a) of this section. However, the director of community development may establish reduced sewer rental fees, to be reviewed on an annual basis, for commercial and industrial users which have unique discharges requiring very little actual treatment, such as the discharge of cooling water or boiler blowdown.
- (h) Residential monthly fee for certain commercial, industrial users. Commercial and industrial users that use higher volumes of water in the months May through November each year exclusively for purposes such as watering lawns, and can demonstrate to the director of public works that said water does not enter the sanitary sewer system may have their sewer bills adjusted such that sewer user fees billed for usage May through November each year will not exceed the average bills for usage in the months December through April each year.
- (i) *Industrial surcharge.* An industrial user, as defined in article II, division 2 of this chapter, shall be surcharged at the rate of \$0.10 for each pound of both biochemical oxygen demand and total suspended solids, as defined in article II, division 2 of this chapter, for all discharges to the sanitary sewer system which exceed a concentration of 300 milligrams per liter.
- (j) *Inclusion of state sales tax.* State sales tax is computed and included in the rates included in this section.
- (k) *Billing adjustments.* Billing adjustments may be made for any residential, commercial or industrial users that can demonstrate to the director of public works that water used does not enter the sanitary sewer system.
- (I) Payment. All fees required to be paid by this section shall be paid at the same time the payment for city water service is made or on the first day of the month for those users of sewer service who do not use city water service. All required payments are to be made at the office of the municipal utilities.
- (m) Sanitary sewer surcharge for discharge of stormwater to city sanitary sewer system. The owner of any property in the city who fails to comply with the provisions of section 7-201 or 7-202, relating to

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discharge of stormwater or groundwater into the city sanitary sewer system, shall be assessed a surcharge fee, to be added to the property owner's city sewer bill, in the amount of \$100.00 per month, as provided in section 7-203.

(Ord. No. 2924, § 27-30, 6-4-2018)

Sec. 24-274. Monitoring of discharges.

- (a) The city inspection services manager and/or city engineer, bearing proper credentials and identification, may enter and inspect properties within the city if there is reasonable cause to believe that an illicit discharge to the MS4 is occurring. These inspections may include investigations, monitoring, observation, measurement, enforcement, sampling, and testing, to determine if a suspected discharge is in fact illicit.
- (b) The city inspection services manager or city engineer shall duly notify the owner of said property, or the representative of the owner or other responsible person on site, of the inspection at least 24 hours in advance of the inspection, except as provided in subsection (c) of this section. The inspection shall be conducted at reasonable times during the course of the business day, except as provided in subsection (c) of this section.
- (c) In the event the city inspection services manager or city engineer reasonably believes that discharges from the property into the MS4 may cause an imminent and substantial threat to human health or the environment, the inspection may take place without notice to the owner of the property or a representative on site. The inspector shall present proper credentials upon reasonable request by the owner or the owner's representative when contacted.
- (d) Upon refusal by any property owner to permit an inspector to enter a site or continue an inspection, the inspector shall terminate the inspection or confine the inspection to areas to which no objection is raised. The inspector shall immediately report the refusal, and the grounds of the refusal, to the inspection services manager or city engineer. The city inspection services manager or city engineer may seek appropriate compulsory process in accordance with law.
- (e) The city inspection services manager and/or city engineer shall have the right to place such devices on the property as are reasonably necessary, in the discretion of the inspection services manager or city engineer, to conduct monitoring and/or sampling of discharges.

(Code 2017, § 27-213; Ord. No. 2570, § 1, 2-13-2006)

Section 7. Subsection 26-62(f), Appeals, of Division 2, Board of Adjustment, of Article II, Administration And Enforcement; and Section 26-190, P Public Zoning District, of Division 2, Specific Districts, of Article III, Districts and District Regulations, of Chapter 26, Zoning, of the Code of Ordinances of the City of Cedar Falls, Iowa, are hereby repealed in their entirety and new Subsection 26-62 and new Section 26-190 are enacted in lieu thereof, as follows:

Sec. 26-62. Appeals.

(f) In exercising the powers mentioned in this section, the board may, in conformity with the provisions of law, reverse or affirm, wholly or partly, or modify the order, requirement, decision or determination as it believes proper, and to that end shall have all the zoning administration powers of the department of community development. The concurring vote of four members of the board shall be necessary to reverse any order, requirement, decision

or determination of the department, or to decide in favor of the applicant on any matter upon which it is required to pass under this chapter; provided, however, that the action of the board shall not become effective until after the resolution of the board, setting forth the full reason of its decision and the vote of each member participating therein, has been spread upon the minutes. Such resolution, immediately following the board's final decision, shall be filed in the office of the board, and shall be open to public inspection.

(Ord. No. 2922, § 1(29-59), 5-7-2018)

Sec. 26-190. P Public Zoning District.

The P Public Zoning District is reserved exclusively for structures and uses of land owned by the federal government, the state, the county, the city, and the Cedar Falls Community School District. Although such publicly-owned property is generally exempt from city zoning regulations and requirements, it is expected that such governmental authorities shall cooperate with the city's department of community services to encourage structures on and uses of public land which shall be compatible with the general character of the area in which such public property is located. The public zoning district classification also serves as notice to those owning or purchasing land in proximity to publicly-owned land, which is not generally subject to the regulations contained in this division.

(Ord. No. 2922, § 1(29-169), 5-7-2018)

PASSED 1 ST CONSIDERATION: _	
PASSED 2 ND CONSIDERATION:	
PASSED 3 rd CONSIDERATION: _	
ADOPTED:	

ATTEST:

James P. Brown, Mayor

Jacqueline Danielsen, MMC, City Clerk