

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

NOTICE OF CITY COUNCIL MEETING

The Cedar Rapids City Council will meet in Regular Session on Tuesday, January 24, 2017 at 4:00 PM in the Council Chambers, 3rd Floor, City Hall, 101 First Street SE, Cedar Rapids, Iowa, to discuss and possibly act upon the matters as set forth below in this tentative agenda. *(Please silence mobile devices.)*

A G E N D A

- Invocation
- Pledge of Allegiance
- Proclamations/Presentations

PUBLIC HEARINGS

1. A public hearing will be held to consider public comments regarding identification of community development needs, program funding for development of proposed activities and program performance for the Community Development Block Grant and HOME Investment Partnership Programs, prior to developing an Annual Action Plan for the period of July 1, 2017 to June 30, 2018 (Paula Mitchell). CIP/DID #OB246513
2. A public hearing will be held to consider renewal of the Downtown Cedar Rapids Self-Supported Municipal Improvement District (Seth Gunnerson). CIP/DID #OB572853
3. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 18th Street SW North of Wilson Avenue SW Detention Basin project (estimated cost is \$420,000) (Sandy Pumphrey). CIP/DID #304257-02
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the 18th Street SW North of Wilson Avenue SW Detention Basin project.
4. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Kirkwood Elevated Water Storage Tank project (estimated cost is \$3,900,000) (Steve Hershner). CIP/DID #6250040-03
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Kirkwood Elevated Water Storage Tank project.

5. A public hearing will be held to consider the plans, specifications, form of contract and estimated cost for the WPC Electric Grid Improvements project (estimated cost is \$2,700,000) (Steve Hershner). CIP/DID #615197-02
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the WPC Electric Grid Improvements project.
6. A public hearing will be held to consider the Resolution of Necessity (Proposed) for the Seminole Valley Road NE Improvements from Fords Crossing Road to 42nd Street project (Doug Wilson). **(Paving for Progress)** CIP/DID #3012116-00
 - a. Resolution with respect to the adoption of the Resolution of Necessity (Proposed) for the Seminole Valley Road NE Improvements from Fords Crossing Road to 42nd Street project.

PUBLIC COMMENT

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

MOTION TO APPROVE AGENDA

CONSENT AGENDA

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

7. Motion to approve minutes.
8. Resolution in support of the proposed National Register of Historic Places landmark designation for the Cedar Rapids Milk Condensing Company, commonly referred to as the Knutson Building, located at 525 Valor Way SW. CIP/DID #OB1292698
9. Resolution accepting the established fair market value for the acquisition of land located at 1211 5th Street SE in the amount of \$3,100, owned by Primus Construction, Inc., in connection with the 16th Avenue SE from 4th Street to 5th Street Pavement Improvement project. **(Paving for Progress)** CIP/DID #3012154-00
10. Resolution accepting the established fair market value for an Easement for Storm Sewer from land located at 1602 12th Avenue SE in the amount of \$190, owned by Nicholas Allendorf, in connection with the 12th Avenue SE Roadway and Utility Improvement from 7th Street SE to 400' East of 19th Street SE project. **(Paving for Progress)** CIP/DID #3012131-00

11. Resolution reapproving annexation of property east of Ely Road SW and south of Ivanhoe Road as requested by Correll Land Development Corporation. CIP/DID #ANNX-006261-2013
12. Resolution accepting an Application for Voluntary Annexation, Agreement to Annex, Concrete Pavement and Concrete Sidewalk Petition and Assessment Agreement, Sanitary Sewer Petition and Assessment Agreement, Sanitary Sewer Easement Dedication Agreement and Agreement to Connect to City Sanitary Sewer Facilities, by the Raymond D. Novey Estate, for land west of Feather Ridge Road and north of Blairs Ferry Road within Linn County, and waiving the City's right to review the proposed preliminary and final plat of Feather Ridge Heights Addition to Linn County. CIP/DID #PRPT-024114-2016
13. Resolution establishing fees associated with Chapters 52 and 52B of the Municipal Code, Taxicabs and Pedicabs. CIP/DID #OB665165
14. Resolution authorizing the addition of one full-time employee in the Construction Engineering Division of the Public Works Department to support increased construction activities due to the Paving for Progress program and the Growth Reinvestment Initiative. **(Paving for Progress)** CIP/DID #49-17-006
15. Resolution authorizing the mailing and publication of a Notice of Intent to Proceed with an approved capital improvement project for the Rockhurst Drive SW Regional Detention Basin Project and to commence with the right-of-way, permanent easement and a temporary easement acquisition from a portion of agricultural property for this project and setting a public hearing date for February 28, 2017. CIP/DID #304079-00
16. Motions setting public hearing dates for:
 - a. February 14, 2017 – to consider granting a change of zone for property at 5050 18th Avenue SW from A, Agriculture Zone District, to I-1, Light Industrial Zone District, with a Preliminary Site Development Plan as requested by Mike Dawson and Ortman Properties, LLC. CIP/DID #RZNE-024178-2016
 - b. February 14, 2017 – to consider five Electric Transmission Line Easement agreements in connection with the rebuilding and upgrading of existing facilities on five separate parcels of City-owned land located between C Street SW and Bertram Road SE as requested by ITC Midwest LLC. CIP/DID #ESCY-023807-2016
 - c. February 14, 2017 – to consider an Electric Line Easement agreement in connection with the construction of a single-phase transformer on City-owned land located at the southwesterly corner of 206 29th Street NE as requested by Interstate Power and Light Company. CIP/DID #ESCY-023956-2016
 - d. February 14, 2017 – to consider the continuation of the disposition of excess City-owned property described as a nonconforming vacant lot located at 504 2nd Street SW. CIP/DID #PRD-023825-2016
17. Motions setting public hearing dates and directing publication thereof, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by posting notice to bidders as required by law, and authorizing City officials or designees to receive and open bids and publicly announce the results for:
 - a. February 14, 2017 – Environmental Remediation and Demolition Services project, with bid opening February 15, 2017 (estimated cost is \$140,000). CIP/DID #PUR0117-152

- b. February 14, 2017 – Wenig Road NE North of 42nd Street Bioswale Pilot project, with bid opening February 15, 2017 (estimated cost is \$66,000). CIP/DID #304454-02
 - c. February 14, 2017 – C Avenue NE from Collins Road to 40th Street NE Pavement and Water Main Reconstruction project, with bid opening February 15, 2017 (estimated cost is \$3,100,000). **(Paving for Progress)** CIP/DID #3012008-02
 - d. February 14, 2017 – Seminole Valley Park Wetland Mitigation project, with bid opening February 22, 2017 (estimated cost is \$213,000). CIP/DID #301136-07
 - e. February 14, 2017 – Boyson Road NE East of Kent Drive Bioswale Pilot project, with bid opening February 22, 2017 (estimated cost is \$66,000). CIP/DID #304456-02
18. Motion assessing a civil penalty for violation of State Code regarding the sale of tobacco/vapor products to minors against:
- a. 3rd Street Convenience, 216-218 3rd Street SE (second offense – \$1,500). CIP/DID #CIG002625-05-2016
19. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
- a. Aces & Eights Saloon, 62 16th Avenue SW (new – formerly The Red Baron).
 - b. Bandana's Bar-B-Q, 3707 1st Avenue SE (new – formerly 1st Avenue Draught House).
 - c. Clarion Hotel & Convention Center, 525 33rd Avenue SW.
 - d. Club Basix, 3916 1st Avenue NE.
 - e. Fareway Store #151, 3717 1st Avenue SE.
 - f. Flamingo, 1211 Ellis Boulevard NW.
 - g. Frog Pub and Eatery, 88 16th Avenue SW (new – formerly The Red Frog).
 - h. Hy-Vee Food Store #1, 1843 Johnson Avenue NW (5-day permit for an event at the Cedar Rapids Museum of Art, 410 3rd Avenue SE, on January 28, 2017).
 - i. Hy-Vee Food Store #7, 5050 Edgewood Road NE.
 - j. Irish Democrat, 3207 1st Avenue SE.
 - k. Kwik Shop #560, 3301 J Street SW.
 - l. Kwik Shop #561, 2904 Center Point Road NE.
 - m. Kwik Shop #563, 1001 1st Avenue SW.
 - n. Kwik Shop #565, 4201 Center Point Road NE.
 - o. Lion Bridge Brewing Company, 59 16th Avenue SW.
 - p. Nick's Bar & Grill, 5000 J Street SW (5-day permit for an event at 5000 J Street SW on January 28, 2017).
 - q. Noodles & Company, 2360 Edgewood Road SW.
 - r. Osaka Japanese Steakhouse & Sushi Bar, 5001 1st Avenue SE.
 - s. Point Liquor & Tobacco, 4107 Center Point Road NE.
 - t. Silver Star Saloon, 2665 Edgewood Parkway SW.
 - u. St Pius & Elizabeth Ann Seton School, 4901 Council Street NE (5-day permit for an event on February 18, 2017).
 - v. Stop on Bye, 1616 6th Street SW.
 - w. Tanner's Bar & Grill, 5200 Fountains Drive NE.
 - x. Tomaso's Pizza, 3234 Center Point Road NE.
 - y. Viking Lounge, 1971 16th Avenue SW.
20. Resolutions approving:
- a. Payment of bills. CIP/DID #FIN2017-01
 - b. Payroll. CIP/DID #FIN2017-02
 - c. Transfer of funds. CIP/DID #FIN2017-03

21. Resolution appointing the following individual:
 - a. Appointing Dave Zahradnik to the Building/Fire Board of Appeals (effective through June 30, 2018). CIP/DID #OB375368
22. Resolutions approving assessment actions:
 - a. Intent to assess – Solid Waste & Recycling – clean-up costs – one property. CIP/DID #SWM-002-17
 - b. Levy assessment – Solid Waste & Recycling – clean-up costs – 12 properties. CIP/DID #SWM-015-16
 - c. Intent to assess – Water Division – delinquent municipal utility bills – 53 properties. CIP/DID #WTR012417-01
 - d. Levy assessment – Water Division – delinquent municipal utility bills – 19 properties. CIP/DID #WTR122016-001
23. Resolutions accepting subdivision improvements, approving Maintenance Bonds and/or authorizing reimbursements:
 - a. Sanitary sewer in Hawks Point Fourth Addition Phase 3 and 2-year Maintenance Bond submitted by Borst Brothers Construction, Inc. in the amount of \$15,646. CIP/DID #47-10-024
 - b. Storm sewer in Hawks Point Fourth Addition Phase 3 and 2-year Maintenance Bond submitted by Borst Brothers Construction, Inc. in the amount of \$11,313.60. CIP/DID #47-10-024
 - c. Sanitary sewer in Hawks Point Seventh Addition Phase 1 and 2-year Maintenance Bond submitted by Borst Brothers Construction, Inc. in the amount of \$55,794. CIP/DID #FLPT-021348-2015
 - d. Storm sewer in Hawks Point Seventh Addition Phase 1 and 2-year Maintenance Bond submitted by Borst Brothers Construction, Inc. in the amount of \$36,322.30. CIP/DID #FLPT-021348-2015
 - e. Sanitary sewer in Stone Creek Commercial Second Addition Phase 1 and 2-year Maintenance Bond submitted by Abode Construction, Inc. in the amount of \$12,218. CIP/DID #FLPT-023218-2016
 - f. Water system improvements installed in Stone Creek Commercial Second Addition – Phase 1 and 2-year Maintenance Bond submitted by Abode Construction, Inc. in the amount of \$10,936. CIP/DID #2017017-01
 - g. Portland Cement Concrete pavement in Stone Creek Commercial Second Addition and 4-year Maintenance Bond submitted by City Wide Construction Corporation in the amount of \$30,938.44. CIP/DID #FLPT-023218-2016
24. Resolutions accepting projects, approving Performance Bonds and/or authorizing final payments:
 - a. 27th Street SW Between 28th Avenue and 29th Avenue Culvert Replacement project, final payment in the amount of \$21,674.74 and 4-year Performance Bond submitted by Ricklefs Excavating, Ltd. (original contract amount was \$434,450.20; final contract amount is \$433,494.88). CIP/DID #304396-02
 - b. McCarthy Road SE from West of Van Vechten Park Road to Memorial Drive SE Roadway and Utility Improvements project, final payment in the amount of \$60,074.70 and 4-year Performance Bond submitted by L.L. Pelling Company, Inc. (original contract amount was \$1,262,365.75; final contract amount is \$1,201,493.95). **(Paving for Progress)** CIP/DID #3012131-03

- c. SE Quadrant Sanitary Sewer Improvements Phase 2, Package 5 project, final payment in the amount of \$44,217.12 and 4-year Performance Bond submitted by Dave Schmitt Construction Company, Inc. (original contract amount was \$936,722.05; final contract amount is \$884,342.49). **(Flood)** CIP/DID #SSD104-09
 - d. NE Quadrant, 2008 Flood, Sanitary Sewer Repairs, Phase 2, Bid Package 5 project, final payment in the amount of \$90,210.84 and 4-year Performance Bond submitted by Dave Schmitt Construction Company, Inc. (original contract amount was \$1,755,389; final contract amount is \$1,804,216.83). **(Flood)** CIP/DID #SSD102-06
 - e. 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project, Change Order No. 8 (final) deducting the amount of \$154,448.05, partial final payment in the amount of \$44,451.07 and 4-year Performance Bond submitted by Horsfield Construction, Inc. (original contract amount was \$1,261,252.34; final contract amount is \$1,289,021.31). **(Paving for Progress)** CIP/DID #3012050-02
25. Resolution approving a final plat:
- a. Serbousek Farm First Addition for land located at 11707 C Street Road SW. CIP/DID #FLPT-023862-2016
26. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Purchase of golf merchandise for resale at Ellis, Gardner and Twin Pines golf course clubhouses from Acushnett Company in an amount not to exceed \$50,000. CIP/DID #GLF006-17
 - b. Purchase of golf merchandise from Callaway Golf in an amount of \$13,819.38 with future orders not to exceed a total of \$20,000. CIP/DID #GLF007-17
 - c. Amendment No. 1 to renew contract with Rehrig Pacific Company for solid waste containers for collection of garbage, recycling and yard waste for the Solid Waste & Recycling Division for an annual amount not to exceed \$100,000 (original contract amount was \$230,000; renewal contract amount is \$100,000). CIP/DID #PUR0715-013
 - d. Fleet Services Division purchase of one Articulating Sidewalk Plow Machine from Trans Iowa Equipment in the amount of \$131,128. CIP/DID #PUR1216-134
 - e. Fleet Services Division purchase of two 3/4-ton vehicles from Browns West Branch in the amount of \$76,659. CIP/DID #PUR1216-127
 - f. Amendment No. 2 to the contract with Keltek, Inc. for police pursuit vehicle upfit services for the Fleet Services Division to reflect the cost to upfit additional vehicles for an amount not to exceed \$15,000 (original contract amount was \$49,000; total contract amount with this amendment is \$64,000). CIP/DID #PUR0415-206
 - g. Amendment No. 3 to the contract with SuzCo LLC for the F Avenue NW Transmission Main Repair project for the Water Division to reflect the additional cost to replace an existing fire hydrant for an amount not to exceed \$5,500 (original contract amount was \$53,934; total contract amount with this amendment is \$59,434). CIP/DID #PUR0816-037
 - h. Payments to various non-profit special events held in Cedar Rapids for the fiscal year 2017 from the Special Event Public Safety Fund. CIP/DID #OB568164
 - i. Purchase of National Flood Insurance Program coverage through Selective Insurance Company of America for a one-year period at a cost not to exceed \$150,000. CIP/DID #FIN2017-11
 - j. Amendment No. 5 to the contract with Recreation Accessibility Consultants, LLC for ADA compliance consulting and ILA services for the City Manager's Office to add additional services to the scope for an amount not to exceed \$11,164.50 (original contract amount was \$935,120; total contract amount with this amendment is \$1,131,880.75). CIP/DID #PUR0415-212

- k. Contract with Woodruff Construction, LLC for Veterans Memorial Stadium ADA Compliance project for the Facilities Maintenance Division in the amount of \$59,700, plus incentive up to \$2,000. CIP/DID #PUR1216-150
- l. Amendment No. 1 to the contract with Ament Design for architectural design services for ADA compliance of various City facilities to reflect the additional cost to add design services for Ushers Ferry for an amount not to exceed \$43,000 (original contract amount was \$156,580; total contract amount with this amendment is \$199,580). CIP/DID #PUR1216-135
- m. Agreement with CDW-G for ShoreTel support and purchase of equipment for the Information Technology Department for an annual amount not to exceed \$106,897.12. CIP/DID #109420-08
- n. Software Maintenance Agreement with Integrated Data Products, Inc. in the amount of \$51,080 for maintenance and support of the City's document and imaging software suite. CIP/DID #109130-13
- o. Annual Maintenance Agreement with Communications Engineering Company for the physical security management platform including hardware and software in the amount of \$150,000. CIP/DID #109130-12
- p. Professional Services Agreement with Strand Associates, Inc. for the NW Water Treatment Plant HVAC Improvements – Building 20 project for an amount not to exceed \$125,000. CIP/DID #6250041-02
- q. Amendment No. 1 to the Professional Services Agreement with Strand Associates, Inc. for the WPC Electric Grid Improvements project for an amount not to exceed \$72,000 (original contract amount was \$210,000; total contract amount with this amendment is \$282,000). CIP/DID #615197-01
- r. Professional Services Agreement with HBK Engineering, Inc. for design services in connection with the C Avenue NE (east of) East Robins Road (north of) Sanitary Sewer Extension project for an amount not to exceed \$85,982. CIP/DID #6550053-01
- s. Professional Services Agreement with Fehr Graham Engineering & Environmental for design services in connection with the Mount Vernon Road SE from 38th Street to East Post Road project for an amount not to exceed \$162,600. **(Paving for Progress)** CIP/DID #3012199-01
- t. Amendment No. 2 to the Professional Services Agreement with Hall & Hall Engineers, Inc. for design services in connection with the Northwood Drive NE Roadway Rehabilitation Improvements from Glass Road to 42nd Street project for an amount not to exceed \$61,995 (original contract amount was \$176,975; total contract amount with this amendment is \$298,500). **(Paving for Progress)** CIP/DID #3012115-01
- u. Professional Services Agreement with MSA Professional Services, Inc., for engineering design services in connection with the 42nd Street NE from Edgewood Road NE to Wenig Road NE Improvements project for an amount not to exceed \$120,604. **(Paving for Progress)** CIP/DID #3012188-01
- v. Change Order No. 1 in the amount of \$45,612.23 with Kleiman Construction Inc., for the 2016 Parks & Rec ADA Facility Improvements project (original contract amount was \$436,901; total contract amount with this amendment is \$482,513.23). CIP/DID #307303-01
- w. Change Order No. 3 in the amount of \$8,600 with Ti-Zack Concrete, Inc for the Curb Ramp Repair Project – NW Bid Package No. 2 project (original contract amount was \$1,068,279; total contract amount with this amendment is \$1,450,453.56). CIP/DID #3016016-05

- x. Change Order No. 5 in the amount of \$2,800 with Hunt Construction Co., Inc. for the Cedar Riverwalk 2nd Avenue to 3rd Avenue SE project (original contract amount was \$84,292.50; total contract amount with this amendment is \$100,643.19). **(Paving for Progress)** CIP/DID #3315507-10
- y. Change Order No. 6 in the amount of \$5,825.89 with Dave Schmitt Construction Co., Inc. for the 7th Street SE from 4th Avenue SE to 12th Avenue SE Roadway Reconstruction and One-Way to Two-Way Conversion project (original contract amount was \$1,224,134.65; total contract amount with this amendment is \$1,302,009.60). **(Paving for Progress)** CIP/DID #3012111-04
- z. Partial final payment in the amount of \$2,128.18 to Ricklefs Excavating, Ltd. for the Cedar Rapids North Gateway Sign project (original contract amount was \$166,777; amended contract amount is \$167,363.50). CIP/DID #197001-02
- aa. Final payment in the amount of \$16,970.29 to Ahlers & Cooney, PC for attorney fees in the Rinderknecht Associates versus The City of Cedar Rapids case in regards to the renovation of the Veterans Memorial Building. CIP/DID #ATT000010
- ab. 28E Agreement with Kirkwood Community College for the College Resource Officer Program for the term October 1, 2016 through September 30, 2019. CIP/DID #PD0012
- ac. Interagency Agreement with the Iowa Department of Inspections and Appeals for fraud investigation in the Section 8 HCV Program/Public Housing Authority. CIP/DID #PHA-0002-2015
- ad. Certified Local Government 2016 Annual Report for submission to the State Historical Society of Iowa. CIP/DID #OB691376
- ae. Purchase Agreement in the amount of \$3,130 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from Richard A. Tucker for property located at 4527 C Avenue NE in connection with the C Avenue NE from 40th Street NE to Collins Road NE Roadway Improvements project. **(Paving for Progress)** CIP/DID #3012008-00
- af. Purchase Agreement in the amount of \$8,500 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from Andrea R. Reinert and Matthew D. Reinert for land located at 1600 8th Street NW in connection with the O Avenue NW Improvements, Phase I from 16th St NW to Ellis Boulevard NW project. **(Paving for Progress)** CIP/DID #3012121-00
- ag. Total Acquisition Purchase Agreement in the amount of \$92,300 to Andrew Holm and Sabrina J. Holm for real property located at 1205 5th Street NW in connection with the Cedar River Flood Control System project. CIP/DID #3311200-00
- ah. Total Acquisition Purchase Agreement in the amount of \$46,300 to Cedar Rapids Transmissions, Inc., for real property located at 20 22nd Avenue SW in connection with the Cedar River Flood Control System project. CIP/DID #3313200-00
- ai. Rejecting all bids for the Sinclair Detention Pond, Building Debris Removal and Asbestos Remediation project (estimated cost is \$1,800,000). CIP/DID #3316509-70

REGULAR AGENDA

- 27. Report on bids for the Wallboard Material City Hall Lower Level Rebuild project (estimated cost is \$16,000) (Brent Schlotfeldt). **(Flood)** CIP/DID #PUR1116-108

28. Report on bids for the Install Wallboard City Hall Lower Level Rebuild project (estimated cost is \$58,000) (Brent Schlotfeldt). **(Flood)** CIP/DID #PUR1216-129
 - a. Resolution awarding and approving contract in the amount of \$89,300, bond and insurance of Pearson Wall Systems, Inc. for the Install Wallboard City Hall Lower Level Rebuild project.
29. Report on bids for the Painting City Hall Lower Level Rebuild project (estimated cost is \$25,000) (Brent Schlotfeldt). **(Flood)** CIP/DID #PUR1216-130
 - a. Resolution awarding and approving contract in the amount of \$27,675, bond and insurance of Corridor Paint & Drywall, Inc. for the Painting City Hall Lower Level Rebuild project.
30. Report on bids for the Epoxy Floor City Hall Lower Level Rebuild project (estimated cost is \$54,000) (Brent Schlotfeldt). **(Flood)** CIP/DID #PUR1216-131
 - a. Resolution awarding and approving contract in the amount of \$25,030, bond and insurance of A1A Sandblasting for the Epoxy Floor City Hall Lower Level Rebuild project.
31. Report on bids for the Fitness Flooring City Hall Lower Level Rebuild project (estimated cost is \$7,500) (Brent Schlotfeldt). **(Flood)** CIP/DID #PUR1216-132
 - a. Resolution awarding and approving contract in the amount of \$12,201, bond and insurance of A1A Sandblasting for the Fitness Flooring City Hall Lower Level Rebuild project.
32. Report on bids for the Sump Pits City Hall Lower Level Rebuild project (estimated cost is \$17,000) (Brent Schlotfeldt). **(Flood)** CIP/DID #PUR1216-133
 - a. Resolution awarding and approving contract in the amount of \$9,355, bond and insurance of Yordi Excavating, Inc. for the Sump Pits City Hall Lower Level Rebuild project.
33. Report on bids for the 3rd Avenue SW from 6th Street SW to 1st Street SW Pavement Rehabilitation project (estimated cost is \$1,640,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #3012155-02
 - a. Resolution awarding and approving contract in the amount of \$1,259,154.90 plus incentive up to \$20,000, bond and insurance of L.L. Pelling Company, Inc. for the 3rd Avenue SW from 6th Street SW to 1st Street SW Pavement Rehabilitation project.
34. Presentation and Resolution adopting of the Mount Vernon Road Corridor Action Plan and its inclusion in EnvisionCR (Adam Lindenlaub). CIP/DID #OB165740

ORDINANCES

Second and possible Third Readings

35. Ordinance repealing Chapter 52 of the Municipal Code, Taxicabs and Limousines, and enacting and adopting in lieu thereof new taxicab regulations. CIP/DID #OB665165

36. Ordinance repealing Chapter 52B of the Municipal Code, Pedicabs, and enacting and adopting in lieu thereof new pedicab regulations. CIP/DID #OB821170
37. Ordinance granting a change of zone for property at 1247 4th Avenue SE from O-S, Office Service Zone District, to RMF-2, Multiple Family Residence Zone District, with a Preliminary Site Development Plan as requested by Willis Dady Emergency Shelter, Inc. CIP/DID #RZNE-024069-2016

PUBLIC INPUT

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

CITY MANAGER COMMUNICATIONS AND DISCUSSIONS

COUNCIL COMMUNICATIONS AND DISCUSSION

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

1. Mayor Corbett
2. Council member Gulick
3. Council member Olson
4. Council member Overland
5. Council member Poe
6. Council member Russell
7. Council member Shey
8. Council member Shields
9. Council member Weinacht

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

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