

“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, February 12, 2019 at 12:00 PM in the Council Chambers, 3rd Floor, City Hall, 101 First Street SE, Cedar Rapids, Iowa, to discuss and possibly act upon the matters as set forth below in this tentative agenda. (*Please silence mobile devices.*)

A G E N D A

- Invocation
- Pledge of Allegiance
- Proclamations/Presentations

PUBLIC HEARINGS

1. A public hearing will be held to consider public comments regarding identification of community development needs prior to developing an Annual Action Plan for the Community Development Block Grant (CDBG) and HOME Investment Partnership Programs for the period of July 1, 2019 to June 30, 2020 (Sara Buck). CIP/DID #OB246513
2. A public hearing will be held to consider the vacation and disposition of public ways and grounds in and to the property described as two 2,211-square-foot parcels of excess City-owned Dostal Court right-of-way located at 4908 Dostal Court SW as requested by Community Savings Bank (Rita Rasmussen). CIP/DID #ROWV-027947-2018
 - a. First Reading: Ordinance vacating public ways and grounds in and to the property described as two 2,211-square-foot parcels of excess City-owned Dostal Court right-of-way located at 4908 Dostal Court SW as requested by Community Savings Bank.
3. A public hearing will be held to consider the vacation of a 10-foot-wide Utility Easement located at 4908 Dostal Court SW as requested by Community Savings Bank (Rita Rasmussen). CIP/DID #EASE-027946-2018
 - a. Resolution vacating a 10-foot-wide Utility Easement located at 4908 Dostal Court SW as requested by Community Savings Bank.

4. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the CEMAR Trail: Phase 1A PCC Sidewalk/Trail on H Avenue NE from the Cedar Lake Loop Trail (West of Shaver Road NE) to Oakland Road NE project (estimated cost is \$1,150,000) (Brenna Fall). CIP/DID #325012-07
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the CEMAR Trail: Phase 1A PCC Sidewalk/Trail on H Avenue NE from the Cedar Lake Loop Trail (West of Shaver Road NE) to Oakland Road NE project.
5. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the FY 2019 Sidewalk Repair Program – Contract No. 2 project (estimated cost is \$97,000) (Brenna Fall). CIP/DID #3017019-02
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the FY 2019 Sidewalk Repair Program – Contract No. 2 project.
6. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Ellis Boulevard NW from I Avenue to O Avenue Pavement Rehabilitation project (estimated cost is \$641,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #3012088-02
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Ellis Boulevard NW from I Avenue to O Avenue Pavement Rehabilitation project.
7. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Forest Drive SE from Grande Avenue SE to Mt. Vernon Road SE Pavement and Water Main Improvements project (estimated cost is \$1,115,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #3012102-02
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Forest Drive SE from Grande Avenue SE to Mt. Vernon Road SE Pavement and Water Main Improvements 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.

8. Motion to approve the minutes.
9. Resolution authorizing execution of the Certified Local Government 2018 Annual Report for submission to the State Historical Society of Iowa. CIP/DID #OB691376
10. Resolution authorizing the Water Plant Maintenance Manager to attend the American Water Works Association Utility Management Conference in Nashville, TN from March 4-9, 2019 for an estimated amount of \$3,105. CIP/DID #WTR021219-00
11. Resolution authorizing a Police Officer to attend the International Association of Computer Investigative Specialists' Computer Forensic Examiner Course in Orlando, FL from April 28 to May 11, 2019 for an estimated total amount of \$7,093. CIP/DID #PD0037
12. Resolution setting a public hearing for February 26, 2019 to consider a 0.01-acre Underground Electric Line Easement over City-owned land generally located southwesterly of and adjacent to 77 15th Avenue SW as requested by Interstate Power and Light Company. CIP/DID #ESCY-028128-2018
13. Resolution setting a public hearing for February 26, 2019 to consider a 0.02-acre Underground Electric Line Easement over City-owned land generally located northeasterly of and adjacent to 1501 C Street SW as requested by Interstate Power and Light Company. CIP/DID #ESCY-028127-2018
14. Resolution setting a public hearing for February 26, 2019 to consider the disposition of excess City-owned property described as a 0.548-acre parcel of vacant land located southerly of and adjacent to 1600 51st Street NE as requested by McGrath Automotive Group, Inc. CIP/DID #PRD-025636-2017
15. Resolution authorizing the mailing and publication of Notice(s) of Intent to Proceed with an approved public improvement project for the Earhart Lane SW Extension from Walford Road to Wright Brothers Boulevard Phase 2 project; to commence with the right-of-way and temporary easement acquisitions from a portion of agricultural property for this project; and set a public hearing date for March 26, 2019. CIP/DID #301965-00
16. Resolution setting a public hearing for March 26, 2019 regarding a proposed urban revitalization area for property at 245 2nd Street SW. CIP/DID #DISP-0021-2018
17. Resolution setting a public hearing for March 26, 2019 regarding a proposed urban revitalization area for property at 1005 3rd Avenue SW and 328 Rockford Road SW. CIP/DID #URTE-0028-2018

18. Motions setting public hearing dates for:
 - a. February 26, 2019 – to consider a change of zone from S-RM1, Suburban Residential Medium Single Unit District, to S-RMF, Suburban Residential Medium Flex District, for property located at 3016, 3010, 3004, and 2956 Center Point Road and 3007 Oakland Road NE as requested by M & W Properties, LLC, Ray M. Kluesner, Curtis Krambeer, Gary F. Wade, Richard A. and Pamela R. Kolosick and DLB Properties, LLC. CIP/DID #RZNE-028098-2018
 - b. February 26, 2019 – to consider an amendment to the Future Land Use Map in the City's Comprehensive Plan for property located at 3016, 3010, 3004, and 2956 Center Point Road and 3007 Oakland Road NE from U-LI, Urban-Low Intensity, to U-MI, Urban-Medium Intensity, as requested by M & W Properties, LLC, Ray M. Kluesner, Curtis Krambeer, Gary F. Wade, Richard A. and Pamela R. Kolosick and DLB Properties, LLC. CIP/DID #FLUMA-028097-2018
 - c. March 12, 2019 – to consider the fiscal year 2020 annual budget. CIP/DID #FIN2019-10
19. Motions setting public hearing dates and directing publication thereof, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by posting notice to bidders as required by law, and authorizing City officials or designees to receive and open bids and publicly announce the results for:
 - a. February 26, 2019 – 10th Street SE from 5th Avenue to 8th Avenue Pavement and Streetscaping project (estimated cost is \$1,820,000). CIP/DID #3012035-05
 - b. February 26, 2019 – Council Street NE Improvements from Collins Road NE to South of 46th Street NE project (estimated cost is \$1,350,000). **(Paving for Progress)** CIP/DID #3012236-02
 - c. February 26, 2019 – Cherokee Trail (Phase 1) from Stoney Point Road to Sharon Lane NW project (estimated cost is \$425,000). CIP/DID #325069-04
20. Motion assessing a civil penalty for violation of State Code regarding the sale of tobacco/vapor products to minors against:
 - a. Fas Mart #5147, 1430 1st Avenue NE (first offense – \$300). CIP/DID #CIG003827-05-2018
21. Motion assessing a civil penalty for violation of State Code regarding the sale of alcohol to minors against:
 - a. Casey's General Store #2763, 641 Edgewood Road NW (first offense – \$500). CIP/DID #LIQR000247-04-2013
22. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
 - a. Bushwood Sports Bar and Grill, 350 Edgewood Road NW.
 - b. Cedar Rapids Residence Inn, 1900 Dodge Road NE.
 - c. Cheddar's Casual Cafe, 161 Collins Road NE.
 - d. Daisy's Garage, 5240 Edgewood Road NE (permanent transfer to 5420 Edgewood Road NE, Suite #100 – formerly The Weather Vane).
 - e. Game On, 4655 Tower Terrace Road NE (new).
 - f. Hy-Vee Drugtown #5, 2001 Blairs Ferry Road NE.
 - g. Kwik Shop #560, 3301 J Street SW.
 - h. Kwik Shop #561, 2904 Center Point Road NE.
 - i. Kwik Shop #563, 1001 1st Avenue SW.
 - j. Kwik Shop #565, 4201 Center Point Road NE.

- k. La Taqueria Grill Bar, 2665 Edgewood Parkway SW (new – formerly Silver Star Saloon).
 - l. Lucky's on 16th, 86 16th Avenue SW.
 - m. Moco Game Room & Hot Dog Bar, 1600 E Avenue NE (new – formerly Dick's Tap & Shake Room).
 - n. Nick's Bar & Grill, 4958 Johnson Avenue NW (5-day license for an event at the Teamsters Hall, 5000 J Street SW).
 - o. Sammy's Lounge, 5519 Center Point Road NE.
 - p. St Andrews Golf Club, 1866 Blairs Ferry Road NE.
 - q. St Pius & St Elizabeth Ann Seton School, 4901 Council Street NE (5-day license for an event).
 - r. Target T-1768, 1030 Blairs Ferry Road NE.
 - s. Thew Brewing Company, 301 2nd Avenue SW.
 - t. Ting's Red Lantern, 540 Boyson Road NE.
 - u. Townsquare Media, 240 Greenwich Avenue NE, Greenwich, CT (5-day license for an event at the DoubleTree, 350 1st Avenue NE, Exhibit Halls A/B/C).
 - v. Village Meat Market & Cafe, 92 16th Avenue SW.
23. Resolutions approving:
- a. Payment of bills. CIP/DID #FIN2019-01
 - b. Payroll. CIP/DID #FIN2019-02
24. Resolution thanking the following individual:
- a. Vote of thanks to Heather Woodard for serving on the Section 8 Housing Choice Voucher (HCV) Program Resident Advisory Board. CIP/DID #OB400545
25. Resolutions approving assessment actions:
- a. Intent to assess – Solid Waste & Recycling – cleanup costs – 12 properties. CIP/DID #SWM-002-19
 - b. Intent to assess – Water Division – delinquent municipal utility bills – 64 properties. CIP/DID #WTR021219-01
 - c. Levy assessment – Water Division – delinquent municipal utility bills – 18 properties. CIP/DID #WTR010819-01
26. Resolutions accepting subdivision improvements, approving Maintenance Bonds and/or authorizing reimbursements:
- a. Sanitary sewer in Bellwood Meadow Estates First Addition and 2-year Maintenance Bond submitted by Rathje Construction Company in the amount of \$71,325. CIP/DID #FLPT-027035-2018
 - b. Storm sewer in Bellwood Meadow Estates First Addition and 2-year Maintenance Bond submitted by Rathje Construction Company in the amount of \$118,636. CIP/DID #FLPT-027035-2018
 - c. Water system improvements in Bellwood Meadow Estates First Addition and 2-year Maintenance Bond submitted by Rathje Construction Company in the amount of \$87,007.50. CIP/DID #2019014-01
 - d. Water system improvements at Reconservation of Iowa and 2-year Maintenance Bond submitted by BWC Excavating, L.C. in the amount of \$141,500. CIP/DID #2017039-01

27. Resolutions accepting projects, approving Performance Bonds and/or authorizing final payments:
- a. 4th Street SE and 12th Avenue SE Intersection Improvements Phase 1 project, final payment in the amount of \$14,273.99 and 4-year Performance Bond submitted by Pirc-Tobin Construction, Inc. (original contract amount was \$278,046.35; final contract amount is \$285,479.27). CIP/DID #301960-02
 - b. Czech Village Parking Lot Restoration project, final payment in the amount of \$12,289.67 and 4-year Performance Bond submitted by Pirc-Tobin Construction, Inc. (original contract amount was \$236,396.80; final contract amount is \$245,793.37). CIP/DID #353050-01
 - c. Edgewood Road NW Water Main Improvements from H Avenue NW to Crestwood Drive NW project, final payment in the amount of \$25,929.88 and 4-year Performance Bond submitted by Pirc-Tobin Construction, Inc. (original contract amount was \$556,385.75; final contract amount is \$518,597.53). **(Paving for Progress)** CIP/DID #2016020-01
 - d. Midway Drive NW North of Johnson Avenue Storm Inlet Safety Improvements project, Change Order No. 1 (Final) deducting the amount of \$1,858.66, final payment in the amount of \$6,104.57 and 4-year Performance Bond submitted by Rathje Construction Company (original contract amount was \$128,950; final contract amount is \$122,091.34). CIP/DID #304429-03
 - e. Northwood Drive NE from Glass Road NE to South of Brookland Drive NE Roadway Reconstruction project, Change Order No. 8 (Final) deducting the amount of \$37,465.53, final payment in the amount of \$47,735.31 and 4-year Performance Bond submitted by Rathje Construction Company (original contract amount was \$952,423.72; final contract amount is \$954,706.16). **(Paving for Progress)** CIP/DID #3012115-03
 - f. Northwood Drive NE from South of Brookland Drive NE to 42nd Street NE Roadway Reconstruction project, Change Order No. 7 (Final) deducting the amount of \$80,194.48, final payment in the amount of \$39,510.20 and 4-year Performance Bond submitted by Rathje Construction Company (original contract amount was \$779,706.40; final contract amount is \$790,204.04). **(Paving for Progress)** CIP/DID #3012115-02
 - g. Sinclair Detention Basin, Final Grading and Paving project, final payment in the amount of \$39,805.29 and 4-year Performance Bond submitted by Boomerang Corp. (original contract amount was \$707,587; final contract amount is \$796,105.76). CIP/DID #3316509-72
 - h. Traffic Signal Modifications at Quaker Oats Exit and B Avenue NE (For Quaker Oats Flood Wall Project) project, final payment in the amount of \$3,062.50 and 4-year Performance Bond submitted by Price Industrial Electric, Inc. (original contract amount was \$61,250; final contract amount is \$61,250). CIP/DID #3314520-31
28. Resolutions approving final plats:
- a. Airport Commerce Park Eighteenth Addition for land located west of 6th Street SW and north of Wright Brothers Boulevard SW. CIP/DID #FLPT-028017-2018
 - b. Novey Second Addition for land located west of Feather Ridge Road and north of Blairs Ferry Road. CIP/DID #FLPT-027874-2018
 - c. TH Development Third Addition for land located west of 6th Street SW and south of 76th Avenue SW. CIP/DID #FLPT-028188-2019

29. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Contract with HDR Engineering Inc. for consulting services for the Czech Village/NewBo Area Action Plan for the Community Development Department for an amount not to exceed \$94,000. CIP/DID #PUR0119-157
 - b. Amendment No. 1 to the contract with ProSource Technologies, LLC for the Right of Way Acquisition Services – First Avenue East project for the Engineering Division to reflect the cost to add work on Phases 4B and 5 for First Avenue East and CEMAR Phase 3 for an amount not to exceed \$180,245 (original contract amount was \$137,484; total contract amount with this amendment is \$317,729). CIP/DID #PUR0816-031
 - c. Fleet Services Division purchase of a tandem axle dump truck from Truck Country in the amount of \$191,777. CIP/DID #PUR1218-124
 - d. Contract with B.G. Brecke, Inc. for HVAC services for the Cedar Rapids Ice Arena for an annual amount not to exceed \$50,000. CIP/DID #PUR1218-135
 - e. User Agreement to pay quarterly invoices for use of the Iowa On-Line Warrants and Articles System. CIP/DID #OB759137
 - f. Fleet Services Division purchase of two 2019 Toro Groundsmaster 4100-D riding mowers and accessories from MTI Distributing for a total of \$136,633.01 for use by Ellis Park and the Urban Core division. CIP/DID #FLT037
 - g. Amendment No. 4 to renew contract with Rehrig Pacific Company for containers for collection of garbage, recycling and yard waste for the Solid Waste & Recycling Division for an annual amount not to exceed \$150,000 (original contract amount was \$230,000; renewal contract amount is \$150,000). CIP/DID #PUR0715-013
 - h. Contract with Woodruff Construction, LLC for Veterans Memorial Stadium decking replacement for the Cedar Rapids Kernels for an amount not to exceed \$106,500. CIP/DID #PUR1218-126
 - i. Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. for an amount not to exceed \$122,034 for design services in connection with the 3rd Avenue Improvements from 5th Street SE to 19th Street SE project. **(Paving for Progress)** CIP/DID #3012155-07
 - j. Professional Services Agreement with Foth Infrastructure and Environment LLC for an amount not to exceed \$469,338 for design services in connection with the Williams Boulevard SW Improvements from City Limits (South) to 16th Avenue SW project. CIP/DID #301968-02
 - k. Change Order No. 17 in the amount of \$783 with Rathje Construction Company for the 14th Avenue SE from 36th Street to 42nd Street Roadway and Utility Improvements project (original contract amount was \$2,214,135.10; total contract amount with this amendment is \$2,757,162.34). **(Paving for Progress)** CIP/DID #3012127-02
 - l. Change Order No. 8 Final Revision deducting the amount of \$107,758.36, plus 25.5 working days, with Boomerang Corp. for the 16th Avenue SE from 4th Street SE to 5th Street SE Pavement Improvements project (original contract amount was \$1,259,525.92; total contract amount with this amendment is \$1,186,779.44). **(Paving for Progress)** CIP/DID #3012154-02
 - m. Change Order No. 5 in the amount of \$875 with Dave Schmitt Construction Co., Inc. for the 27th Avenue SW from 3rd Street to J Street, Outlook Drive SW and 29th Avenue SW Roadway Improvements; 2018 Pavement Milling project (original contract amount was \$597,542; total contract amount with this amendment is \$673,449.37). **(Paving for Progress)** CIP/DID #3012235-01

- n. Change Order No. 3 in the amount of \$19,600.61 with RJN Group, Inc. for the Automated Sanitary Sewer Flow and Rainfall Monitoring project (original contract amount was \$544,600; total contract amount with this amendment is \$595,354.21). CIP/DID #655032-03
- o. Change Order No. 7 in the amount of \$7,257.20, plus nine working days, with Rathje Construction Company for the CEMAR Trail: Phase 1C and H Avenue NE and 16th Street NE from Oakland Road to D Avenue PCC Pavement with HMA Resurfacing and PCC Sidewalk/Trail project (original contract amount was \$1,659,070.64; total contract amount with this amendment is \$1,921,657.74). **(Paving for Progress)** CIP/DID #3012175-02
- p. Change Order No. 3 in the amount of \$4,684.95 with Rathje Construction Company for the Center Point Road NE from 29th Street to 32nd Street Pavement Rehabilitation and Oakland Road NE from H Avenue to 32nd Street One-Way to Two-Way Conversion project (original contract amount was \$3,080,065.93; total contract amount with this amendment is \$3,284,073.08). **(Paving for Progress)** CIP/DID #3012148-06
- q. Change Order No. 4 in the amount of \$8,546.15 with Rathje Construction Company for the E Avenue NW from Iowa Highway 100 to Stoney Point Road project (original contract amount was \$4,748,175.30; total contract amount with this amendment is \$4,797,835.80). **(Paving for Progress)** CIP/DID #3012181-02
- r. Change Order No. 11 in the amount of \$5,419.10 with Pirc-Tobin Construction, Inc. for the IA 100: East of Northland Avenue NE to East of Twixt Town Road NE and Lindale Drive to approximately 800 feet North PCC Pavement Widening Miscellaneous project (original contract amount was \$7,444,280.31; total contract amount with this amendment is \$7,807,001.95). CIP/DID #301446-06
- s. Change Order No. 1 in the amount of \$164,389.10 with Rathje Construction Company for the J Avenue Water Treatment Plant Site Improvements project (original contract amount was \$947,548; total contract amount with this amendment is \$1,111,937.10). CIP/DID #6250056-03
- t. Change Order No. 6 in the amount of \$57,301.57, plus 32 calendar days, with Dave Schmitt Construction Co., Inc. for the Memorial Drive SE from McCarthy Road to Mount Vernon Road SE Roadway and Utility Improvements project (original contract amount was \$1,384,435.15; total contract amount with this amendment is \$1,583,981.64). **(Paving for Progress)** CIP/DID #3012153-02
- u. Change Order No. 12 in the amount of \$905.90 with Rathje Construction Company for the Memorial Drive SE from Mount Vernon Road to Bever Avenue Roadway and Utility Improvements project (original contract amount was \$2,961,441.41; total contract amount with this amendment is 3,141,122.63). **(Paving for Progress)** CIP/DID #301379-02
- v. Change Order No. 3 in the amount of \$13,461.30 with WRH, Inc. for the Quaker Oats Flood Control System project (original contract amount was \$14,450,000; total contract amount with this amendment is \$14,864,205.58). CIP/DID #3314520-30
- w. Change Order No. 12 in the amount of \$4,651.40 with Rathje Construction Company for the Seminole Valley Road NE Improvements from Fords Crossing Road to 42nd Street project (original contract amount was \$3,473,561.65; total contract amount with this amendment is \$3,825,509.45). **(Paving for Progress)** CIP/DID #3012116-03
- x. Change Order No. 1 in the amount of \$68,364.29 with WRH, Inc., for the WPCF Primary Sludge Screen Process Improvements project (original contract amount was \$857,300; total contract amount with this amendment is \$925,664.29). CIP/DID #615212-03

- y. Change Order No. 1 Final in the amount of \$10,889.35 with Rathje Construction Company for the Wright Brothers Court SW Sanitary Sewer Point Repairs project (original contract amount was \$38,950; total contract amount with this amendment is \$49,839.35). CIP/DID #655996-17
- z. Amendment No. 1 to the agreement with VenuWorks of Cedar Rapids L.L.C. for the management of the Cedar Rapids Ice Arena, extending the contract through June 30, 2021. CIP/DID #FIN2019-11
- aa. Grant agreement with the Iowa Department of Transportation (IDOT) for the Railroad Revolving Loan and Grant Program – Targeted Job Creation Fund in the amount of \$1,028,000 for the Cedar River Quaker Oats Flood Control System project. CIP/DID #3314520-70
- ab. Amendment No. 2 to the Development Agreement with United Fire & Casualty Company and United Real Estate Holdings, LLC for the construction of a 10-story office building and renovation of the American Building at 101 and 107 2nd Street SE and 121 1st Avenue SE. CIP/DID #CD-0002-2015
- ac. Agreement to Construct a Temporary Rock “Turn Around” for land located west of Honey Grove Road SE and north of Highway 30 in Linn County as requested by Daniel J. and Debra K. Bahr. CIP/DID #ASDP-028340-2019
- ad. Purchase Agreement in the amount of \$2,265 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from the D.F. Jones Enterprises, L.L.C. from land located at 1666 29th Street NE in connection with the Center Point Road NE from 29th Street to J Avenue Intersection Reconstruction and One-Way to Two-Way Conversion project. **(Paving for Progress)** CIP/DID #3012094-00
- ae. Purchase Agreement in the amount of \$700 and accepting a Warranty Deed and Temporary Grading Easement for Construction from PDP Properties, LLC from land located at 3601 Mount Vernon Road SE in connection with the Curb Ramp Repair Project. CIP/DID #3016016-00
- af. Purchase Agreement in the amount of \$450 and accepting a Warranty Deed from Czech Partners, LLC from land located at 4330 Czech Lane NE in connection with the Curb Ramp Repair Project. CIP/DID #3016016-00
- ag. Purchase Agreement in the amount of \$5,200 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from Randall P. and Stephanie A. Mease from land located at 1716 O Avenue NW in connection with the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project. **(Paving for Progress)** CIP/DID #3012121-00
- ah. Purchase Agreement in the amount of \$4,175 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from William J. and Peggy D. Swick from land located at 1537 Hillside Drive NW in connection with the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project. **(Paving for Progress)** CIP/DID #3012121-00
- ai. Purchase Agreement in the amount of \$4,985 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from Larry D. and Susan K. Wagamon from land located at 2139 O Avenue NW in connection with the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project. **(Paving for Progress)** CIP/DID #3012121-00
- aj. Accepting a Tax Sale Deed from Linn County for the total acquisition of real property located at 1520 6th Street NW in connection with the Cedar River Flood Control System project. CIP/DID #3311200-00
- ak. Accepting a Tax Sale Deed from Linn County for the total acquisition of real property located at 1527 2nd Avenue SE. CIP/DID #41-19-521108

REGULAR AGENDA

30. Report on bids for the WPCF Laboratory Improvements project (estimated cost is \$725,000) (Steve Hershner). CIP/DID #6150024-02
31. Report on bids for the 12th Avenue SE Roadway and Utility Improvements from 17th Street to 400' East of 19th Street project (estimated cost is \$840,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #3012131-04
 - a. Resolution awarding and approving contract in the amount of \$825,888.95, plus incentive up to \$20,000, bond and insurance of Pirc-Tobin Construction, Inc. for the 12th Avenue SE Roadway and Utility Improvements from 17th Street to 400' East of 19th Street project.
32. Report on bids for the US Cellular Center ADA Compliance project (estimated cost is \$359,000) (Jeff Koffron). CIP/DID #PUR1218-133
 - a. Resolution awarding and approving contract in the amount of \$344,000, bond and insurance of Peak Construction Group, Inc. for the US Cellular Center ADA Compliance project.
33. Presentation and Resolution authorizing execution of an Easement Agreement with United Real Estate Holdings, LLC and Andy Schumacher for the construction and maintenance of an enhanced landscaping project located at 211 2nd Street SE (Bill Micheel). CIP/DID #CD-0054-2019
34. Presentation and Resolution authorizing execution of a Professional Services Agreement with T.Y. Lin International for an amount not to exceed \$3,287,086 for design services in connection with the FCS Riverfront and Bridge Improvements project (Rob Davis). CIP/DID #3316410-01

ORDINANCES

Second Reading

35. Ordinance relating to collection of tax increment within the proposed Edgewood Town Center Urban Renewal Area. CIP/DID #TIF-0028-2018

First Reading

36. Ordinance amending Chapter 6 of the Municipal Code, City Administration, to revise the Civil Service Commission appointment terms specified in Section 6.01. CIP/DID #HR0040

PUBLIC INPUT

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

CITY MANAGER COMMUNICATIONS AND DISCUSSIONS

COUNCIL COMMUNICATIONS AND DISCUSSION

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

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

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