

“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, March 26, 2019 at 4:00 PM in the Council Chambers, 3rd Floor, City Hall, 101 First Street SE, Cedar Rapids, Iowa, to discuss and possibly act upon the matters as set forth below in this tentative agenda. (*Please silence mobile devices.*)

A G E N D A

- Invocation
- Pledge of Allegiance
- Proclamations/Presentations
 - ❖ Proclamation – 150th Anniversary of the Cedar Rapids Fire Department (Greg Smith)
 - ❖ Proclamation – Child Abuse Prevention Month (Jeanette Shoop)
 - ❖ Proclamation – Week of the Young Child (Jeanette Shoop and Kristen Peyton)

PUBLIC HEARINGS

1. A public hearing will be held to consider the authorization of the issuance of not to exceed \$24,800,000 General Obligation Bonds (Essential Corporate Purpose-1) – FY19 GO Bonds for Budgeted Projects and the Refunding of Series 2011B (Michele Tamerius). CIP/DID #FIN2018-07
 - a. Resolution instituting proceedings to take additional action for the issuance of not to exceed \$24,800,000 General Obligation Bonds (Essential Corporate Purpose-1).
2. A public hearing will be held to consider the authorization of the issuance of not to exceed \$700,000 General Obligation Bonds (Essential Corporate Purpose Urban Renewal-2) – FY19 GO Bonds for Budgeted Projects (Michele Tamerius). CIP/DID #FIN2018-07
 - a. Resolution instituting proceedings to take additional action for the issuance of not to exceed \$700,000 General Obligation Bonds (Essential Corporate Purpose Urban Renewal-2).

3. A public hearing will be held to consider the authorization of the issuance of not to exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose-3) – FY19 GO Bonds for Budgeted Projects (Michele Tamerius). CIP/DID #FIN2018-07
 - a. Resolution instituting proceedings to take additional action for the issuance of not to exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose-3).
4. A public hearing will be held to consider the authorization of the issuance of Not to Exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose-4) – FY19 GO Bonds for Budgeted Projects (Michele Tamerius). CIP/DID #FIN2018-07
 - a. Resolution instituting proceedings to take additional action for the issuance of not to exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose-4).
5. A public hearing will be held to consider the authorization of the issuance of not to exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose-5) – FY19 GO Bonds for Budgeted Projects (Michele Tamerius). CIP/DID #FIN2018-07
 - a. Resolution instituting proceedings to take additional action for the issuance of not to exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose-5).
6. A public hearing will be held to consider the authorization of the issuance of not to exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose-6) – FY19 GO Bonds for Budgeted Projects (Michele Tamerius). CIP/DID #FIN2018-07
 - a. Resolution instituting proceedings to take additional action for the issuance of not to exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose-6).
7. A public hearing will be held to consider the authorization of the issuance of not to exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose-7) – FY19 GO Bonds for Budgeted Projects (Michele Tamerius). CIP/DID #FIN2018-07
 - a. Resolution instituting proceedings to take additional action for the issuance of not to exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose-7).
8. A public hearing will be held to consider the authorization of the issuance of not to exceed \$14,000,000 Sewer Revenue Bonds – FY19 Revenue Bonds for Budgeted Projects (Michele Tamerius). CIP/DID #FIN2018-07
 - a. Resolution instituting proceedings to take additional action for the issuance of not to exceed \$14,000,000 Sewer Revenue Bonds.
9. A public hearing will be held to consider the authorization of the issuance of not to exceed \$10,500,000 Water Revenue Bonds – FY19 Revenue Bonds for Budgeted Projects and the Refunding of Series 2011D (Michele Tamerius). CIP/DID #FIN2018-07
 - a. Resolution instituting proceedings to take additional action for the issuance of not to exceed \$10,500,000 Water Revenue Bonds.

10. A public hearing will be held to consider a request by BraineTrust Storage LLC for an Urban Revitalization Area designation for the redevelopment of property at 1005 3rd Avenue SW and 328 Rockford Road SW (Caleb Mason). CIP/DID #URTE-0028-2018
 - a. Resolution approving the BraineTrust Urban Revitalization Area Plan.
 - b. First Reading: Ordinance establishing the BraineTrust Urban Revitalization Area designation.
11. A public hearing will be held to consider a request by MH Legacy, LLC for an Urban Revitalization Area designation for the redevelopment of property at 245 2nd Street SW (Caleb Mason). CIP/DID #DISP-0021-2018
 - a. Resolution approving the 245 2nd Street SW Urban Revitalization Area Plan.
 - b. First Reading: Ordinance establishing the 245 2nd Street SW Urban Revitalization Area.
12. A public hearing will be held to consider a Development Agreement with HOA Hotels LLC and HOA Hotels Iowa CY LLC for the adaptive reuse of the former Guaranty Bank at 222 3rd Street SE (Caleb Mason). CIP/DID #TIF-0027-2018
 - a. Resolution authorizing execution of a Development Agreement with HOA Hotels LLC and HOA Hotels Iowa CY LLC for the adaptive reuse of the former Guaranty Bank at 222 3rd Street SE.
13. A public hearing will be held to consider a Development Agreement with HOA Hotels LLC and HOA Hotels Iowa AC LLC for the construction of a new hotel on vacant land in the 300 block of 3rd Avenue SE (Caleb Mason). CIP/DID #TIF-0027-2018
 - a. Resolution authorizing execution of a Development Agreement with HOA Hotels LLC and HOA Hotels Iowa AC LLC for the construction of a new hotel on vacant land in the 300 block of 3rd Avenue SE.
14. A public hearing will be held to consider the continuation of right-of-way acquisition for an approved public improvement project for the Earhart Lane SW Extension from Walford Road to Wright Brothers Boulevard Phase 2 project (Rita Rasmussen). CIP/DID #301965-00
 - a. Resolution to continue a previously approved public improvement project and to proceed with the acquisition or condemnation of agricultural property and property interests not yet acquired for the Earhart Lane SW Extension from Walford Road to Wright Brothers Boulevard Phase 2 project.
15. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Bender Pool ADA Compliance project (estimated cost is \$676,300) (Jeff Koffron). CIP/DID #PUR0219-181
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Bender Pool ADA Compliance 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.

16. Motion to approve the minutes.
17. Resolution adopting the Utilities Department – Water Division Fiscal Year 2020 fee schedule beginning July 1, 2019 for various services and miscellaneous services. CIP/DID #WTR-FY20-01
18. Resolution adopting the Utilities Department – Water Pollution Control Division Fiscal Year 2020 rates beginning July 1, 2019 for wastewater that is hauled directly to the Water Pollution Control Facility for treatment. CIP/DID #WPC-FY20-01
19. Resolution adopting the Utilities Department – Water Pollution Control Division Fiscal Year 2020 rates beginning July 1, 2019 for flat sewer rates to be charged for un-metered water supplies being discharged into the City sanitary sewer system. CIP/DID #WPC-FY20-02
20. Resolution adopting the Utilities Department – Solid Waste & Recycling Division Fiscal Year 2020 fee schedule beginning July 1, 2019 for nuisance abatement and service charges. CIP/DID #SWM-FY20-01
21. Resolution declaring an official intent under Treasury Regulation 1.150-2 to issue debt to reimburse the City for certain original expenditures paid in connection with specified Projects. CIP/DID #FIN2019-13
22. Resolution approving the updated Bond Disclosure Policy. CIP/DID #FIN2016-29
23. Resolution approving the updated Post Issuance Compliance Policy. CIP/DID #OB759242
24. Resolution authorizing the Finance Department to issue payment of \$1,211,503.12 to DoubleTree by Hilton for calendar year 2018 for the Convention Center and Arena capital reserve set aside funds and operating funds. CIP/DID #FIN2019-14
25. Resolution authorizing the transfer of Hotel Motel reserve funds in the amount of \$83,680.41 to fund the fiscal year 2018 Ice Arena operating loss. CIP/DID #FIN2019-15

26. Resolution adopting and levying final schedule of assessments and providing for the payment thereof for the FY 2018 Sidewalk Repair Program – Contract No. 1 project. CIP/DID #3017018-00
27. Resolution adopting and levying final schedule of assessments and providing for the payment thereof for the Northwood Drive NE from Glass Road NE to South of Brookland Drive NE Roadway Reconstruction project. **(Paving for Progress)** CIP/DID #3012115-00
28. Resolution adopting and levying final schedule of assessments and providing for the payment thereof for the Northwood Drive NE from South of Brookland Drive NE to 42nd Street NE Roadway Reconstruction project. **(Paving for Progress)** CIP/DID #3012115-00
29. Resolution establishing stop control on Harrison Court NW at the intersection of L Avenue. CIP/DID #SGNG-2019-046575
30. Resolution rescinding Resolution No. 1455-11-11, which established two-hour parking on 2nd Street SW from 1st Avenue W to 2nd Avenue SW. CIP/DID #SGNG-2019-046565
31. Resolution establishing “No Parking Anytime” on 5th Street SE from 5th Avenue to 150 feet south in connection with the 4th Avenue SE and 5th Avenue SE from 3rd Street to 5th Street and 5th Street SE from 4th Avenue to 5th Avenue Roadway Improvements project. CIP/DID #3012068-02
32. Resolution authorizing a Systems Analyst III to attend the Tyler Connect EnerGov Conference in Dallas, TX from April 7-10, 2019 for an estimated amount of \$3,879.24. CIP/DID #IT2019-002
33. Resolution setting a public hearing for April 9, 2019 to consider the disposition of City-owned property at 720 1st Avenue NW and inviting competitive redevelopment proposals. CIP/DID #DISP-0025-2019
34. Resolution setting a public hearing for April 9, 2019 to consider the disposition of City-owned property at 1028 and 1032 5th Street SE and inviting competitive redevelopment proposals. CIP/DID #DISP-0026-2019
35. Resolution setting a public hearing for May 14, 2019 regarding a proposed urban revitalization area at Center Point Road NE south of 32nd Street NE, as requested by M&W Properties, LLC. CIP/DID #URTE-0029-2019
36. 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. April 9, 2019 – TIF 2nd St 1st-3rd Av UFG Land project (estimated cost is \$108,000). CIP/DID #321614-01
 - b. April 9, 2019 – 2019 Downtown Sidewalk Repair and Intersection Improvement Project (estimated cost is \$215,000). CIP/DID #321546-02
 - c. April 9, 2019 – 3rd Avenue SE from 1st Street to 5th Street Pavement Rehabilitation and One-Way to Two-Way Conversion project (estimated cost is \$2,300,000). **(Paving for Progress)** CIP/DID #3012155-06

- d. April 9, 2019 – Parks ADA DOJ Settlement Items Compliance project (estimated cost is \$994,400). CIP/DID #PUR0219-184
- 37. Motion assessing a civil penalty for violation of State Code regarding the sale of alcohol to minors against:
 - a. Kwik Shop #563, 1001 1st Avenue SW (first offense – \$500). CIP/DID #LIQR000075-01-2013
- 38. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
 - a. Buffalo Wild Wings, 2020 Edgewood Road SW.
 - b. Casey's General Store #2780, 5555 Edgewood Road NE.
 - c. Casey's General Store #2792, 9001 6th Street SW.
 - d. Discount Liquor, 2933 1st Avenue SE.
 - e. Fat Wally's, 429 2nd Avenue SE.
 - f. Hawkeye Downs, 4400 6th Street SW.
 - g. HuHot Mongolian Grill, 4444 1st Avenue NE.
 - h. Hy-Vee #7 Club Room, 5050 Edgewood Road NE.
 - i. Jersey's Pub & Grub, 5761 C Street SW.
 - j. NewBo City Market, 1100 3rd Street SE (5-day Class C License for an event).
 - k. Nick's Bar & Grill, 4958 Johnson Avenue NW (5-day license for an event at the Teamsters Hall, 5000 J Street SW).
 - l. Roscoe's Pizza, 212 Edgewood Road NW.
- 39. Resolutions approving:
 - a. Payment of bills. CIP/DID #FIN2019-01
 - b. Payroll. CIP/DID #FIN2019-02
 - c. Transfer of funds. CIP/DID #FIN2019-03
- 40. Resolution reappointing the following individual:
 - a. Reappointing Korlin Kazimour (effective through April 3, 2023) to the Civil Service Commission. CIP/DID #OB499669
- 41. Resolution approving the special event application for:
 - a. Galaxie Club of America 2019 National Meet (includes road closures) on August 24, 2019. CIP/DID #SPEC-006847-2018
- 42. Resolutions approving assessment actions:
 - a. Intent to assess – Water Division – delinquent municipal utility bills – 23 properties. CIP/DID #WTR032619-01
 - b. Levy assessment – Water Division – delinquent municipal utility bills – 22 properties. CIP/DID #WTR022619-01
 - c. Levy assessment – Solid Waste & Recycling – clean-up costs – 11 properties. CIP/DID #SWM-002-19
- 43. Resolution accepting subdivision improvements and approving Maintenance Bond:
 - a. Storm sewer in 5th Avenue Commons and 2-year Maintenance Bond submitted by Bushman Excavating, Inc. in the amount of \$3,000. CIP/DID #ASDP-025380-2017

44. Resolution accepting project, approving Performance Bond and authorizing final payment:
- a. 16th Avenue SE from 4th Street SE to 5th Street SE Pavement Improvements project, final payment in the amount of \$59,338.97 and 4-year Performance Bond submitted by Boomerang Corp. (original contract amount was \$1,259,525.92; final contract amount is \$1,186,779.44). **(Paving for Progress)** CIP/DID #3012154-02
45. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Contract with CJ Moyna & Sons, Inc. for the concrete and asphalt crushing project for the Engineering Division for an amount not to exceed \$461,500. CIP/DID #PUR0219-177
 - b. Amendment No. 6 to the contract with ProSource Technologies, LLC for right-of-way acquisition support services for the Engineering Division to reflect the cost for additional services for an amount not to exceed \$300,000 (original contract amount was \$300,000; total contract amount with this amendment is \$600,000). CIP/DID #PUR0515-222
 - c. Contract with Rathje Construction Company for emergency sanitary sewer repairs on 19th Street NE at A Avenue NE for the Engineering Division for an amount not to exceed \$82,900. CIP/DID #PUR0319-198
 - d. Fleet Services Division purchase of a used utility tractor from City Tractor Company in the amount of \$52,660. CIP/DID #PUR0219-182
 - e. Amendment No. 2 to the contract with Health Solutions, LLC for wellness program services for the Human Resources Department to reflect the additional cost of services not to exceed \$46,005 (original contract amount was \$260,000; total contract amount with this amendment is \$331,005). CIP/DID #PUR1116-113
 - f. Amendment No. 3 to the Rental Agreement with Koch Office Group for the rental of a Lanier digital copier for Ushers Ferry for an annual amount not to exceed \$500 (original contract amount was \$30,000; total contract amount with this amendment is \$74,500). CIP/DID #PUR0417-211
 - g. Amendment No. 2 to renew the contract with Bituminous Materials & Supply, L.P. for road oil products for various City departments for an annual amount not to exceed \$225,000 (original contract amount was \$225,000; renewal contract amount is \$225,000). CIP/DID #PUR0217-174
 - h. Amendment No. 1 to renew the contract with CJ Moyna & Sons, Inc. for quarry products for various City departments for an annual amount not to exceed \$100,000 (original contract amount was \$100,000; renewal contract amount is \$100,000). CIP/DID #PUR0218-139
 - i. Amendment No. 1 to renew the contract with Crawford Quarry Company for quarry products for various City departments for an annual amount not to exceed \$100,000 (original contract amount was \$100,000; renewal contract amount is \$100,000). CIP/DID #PUR0218-139
 - j. Amendment No. 1 to renew the contract with Kings Material, Inc. for concrete products for various City departments for an annual amount not to exceed \$800,000 (original contract amount was \$800,000; renewal contract amount is \$800,000). CIP/DID #PUR0318-141
 - k. Amendment No. 3 to renew the contract with L.L. Pelling Company for asphalt products for various City departments for an annual amount not to exceed \$850,000 (original contract amount was \$800,000; renewal contract amount is \$850,000). CIP/DID #PUR0217-173

- l. Amendment No. 1 to renew the contract with Wendling Quarries, Inc. for quarry products for various City departments for an annual amount not to exceed \$100,000 (original contract amount was \$100,000; renewal contract amount is \$100,000). CIP/DID #PUR0218-139
- m. Traffic Engineering Division purchase of seven traffic signal poles from Valmont Industries in the amount of \$52,864. CIP/DID #PUR0219-176
- n. Amendment No. 10 to the Professional Services Agreement with Stanley Consultants, Inc. in an amount not to exceed \$1,395,000 for the Cedar Rapids Flood Mitigation System – East Side Phase 1 Consulting Services project (original contract amount was \$3,959,599; total contract amount with this amendment is \$15,791,488). CIP/DID #331001-02
- o. Change Order No. 18 in the amount of \$29,971.59 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 \$2,787,133.93). **(Paving for Progress)** CIP/DID #3012127-02
- p. Change Order No. 5 in the amount of \$28,200 with Boomerang Corp. for the C Street SW North of Highway 30 Anaerobic Sewer Capacity Improvements project (original contract amount was \$914,757.50; total contract amount with this amendment is \$1,013,007.50). CIP/DID #6550049-02
- q. Change Order No. 5 Final (Revised) deducting the amount of \$22,107.69 with Hunt Construction Company, Inc. for the FY 2018 Sidewalk Repair Program – Contract No. 2 project (original contract amount was \$152,076.80; total contract amount with this amendment is \$187,951.71). CIP/DID #3017018-02
- r. Change Order No. 6 in the amount of \$16,760 with Boomerang Corp. for the Johnson Avenue NW Improvements from 1st Avenue SW to Midway Drive NW project (original contract amount was \$5,276,786.90; total contract amount with this amendment is \$5,541,827.06). **(Paving for Progress)** CIP/DID #3012043-02
- s. Change Order No. 7 in the amount of \$13,986.61 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 \$1,597,968.25). **(Paving for Progress)** CIP/DID #3012153-02
- t. Change Order No. 13 in the amount of \$10,665.59 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 \$3,151,788.22). **(Paving for Progress)** CIP/DID #301379-02
- u. Change Order No. 6 in the amount of \$21,332.20 with Boomerang Corp. for the O Avenue NW Roadway Improvements Phase 1 project (original contract amount was \$3,303,191; total contract amount with this amendment is \$3,388,014.24). **(Paving for Progress)** CIP/DID #3012121-02
- v. Settlement Agreement and Release with Shive-Hattery, Inc. in connection with the design services for ADA compliance for Parks and Recreation facilities and sites. CIP/DID #CM001-19
- w. Development Agreement with Boyson Road Development, LLC for a mixed-use development at 765 Boyson Road NE. CIP/DID #TIF-0025-2018

- x. Purchase Agreement in the amount of \$1 and accepting an Easement for Permanent Storm Sewer and a Temporary Grading Easement for Construction from Adam J. Hoge and Stephanie L. Hoge from land located at 1243 Apache Trail NW in connection with the Apache Trail NW Storm Sewer Improvements project. CIP/DID #304483-00
- y. Purchase Agreement in the amount of \$930 and accepting a Permanent Easement for Retaining Wall and a Temporary Grading Easement for Construction from George Owen Bunnell and Deborah L. Bunnell from land located at 3300 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
- z. Purchase Agreement in the amount of \$3,920 and accepting a Permanent Easement for Retaining Wall and a Temporary Grading Easement for Construction from Edward Hanson and Jarred Hanson from land located at 1600 24th Street 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
- aa. Purchase Agreement in the amount of \$2,090 and accepting a Permanent Easement for Retaining Wall and a Temporary Grading Easement for Construction from Kasey Krumm from land located at 3200 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
- ab. Purchase Agreement in the amount of \$4,495 and accepting a Warranty Deed for right-of-way, a Permanent Easement for Storm Sewer, and a Temporary Grading Easement for Construction from ABBEHEALTH, Inc. from land located at 1805 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
- ac. Accepting a Warranty Deed for the dedication of street right-of-way along the north side of 60th Avenue SW and east of 26th Street SW, as requested by Archer Daniels Midland Company, and a Public Improvements Petition and Assessment Agreement for sidewalk improvements along 60th Avenue SW and Willow Creek Drive SW. CIP/DID #PLSV-028246-2019
- ad. Accepting a Warranty Deed for the dedication of street right-of-way along the west side of Center Point Road NE and south of 42nd Street NE as requested by In-Laws, LLC. CIP/DID #ASDP-028146-2018
- ae. Special Warranty Deed conveying City-owned property at 245 2nd Street SW to MH Legacy, LLC. CIP/DID #DISP-0021-2018
- af. Rejecting all bids 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 was \$1,150,000). CIP/DID #325012-07
- ag. Awarding and approving contract in the amount of \$1,711,175.66, plus incentive up to \$50,000, bond and insurance of Pirc-Tobin Construction, Inc. for the 10th Street SE from 5th Avenue to 8th Avenue Pavement and Streetscaping project (estimated cost is \$1,820,000). CIP/DID #3012035-05

REGULAR AGENDA

- 46. Report on bids for the TIF 2nd St 1st-3rd Av UFG Land project (estimated cost is \$108,000) (Brenna Fall). CIP/DID #321614-01

47. Report on bids for the Cherokee Trail (Phase 1) from Stoney Point Road to Sharon Lane NW project (estimated cost is \$425,000) (Brenna Fall). CIP/DID #325069-04
48. Report on bids for the 2019 Pavement Milling project (estimated cost is \$425,000) (Doug Wilson). CIP/DID #301990-14
49. Report on bids for the Mt. Vernon Road SE from 38th Street to East Post Road project (estimated cost is \$2,000,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #3012199-02
 - a. Resolution awarding and approving contract in the amount of \$1,871,272.25, plus incentive up to \$35,000, bond and insurance of Boomerang Corp. for the Mt. Vernon Road SE from 38th Street to East Post Road project.
50. Report on bids for the Satellite Kitchen Addition at Ice Arena project (estimated cost is \$492,074) (Brent Schlotfeldt and Mike Silva). CIP/DID #PUR0119-161
 - a. Resolution awarding and approving contract in the amount of \$255,095, bond and insurance of Kleiman Construction Inc. for the Satellite Kitchen Addition at Ice Arena project.
51. Discussion and Resolution authorizing support of a Business Financial Assistance Application from Iowa Fluid Power to the Iowa Economic Development Authority and providing local match funds through the Local Match – Economic Development Program for an expansion project at 1610 Blairs Ferry Road NE (Caleb Mason). CIP/DID #URTE-0030-2019

ORDINANCES

Second and possible Third Readings

52. Ordinance amending Chapter 12 of the Municipal Code, Water Service, by repealing existing rates and establishing new rates for FY20. CIP/DID #WTR20-01
53. Ordinance amending Chapter 13 of the Municipal Code, Wastewater Facilities, by repealing existing rates and service charges and establishing new rates and service charges for FY20. CIP/DID #WPC20-01
54. Ordinance amending Chapter 72 of the Municipal Code, Stormwater Management, by repealing existing rates and establishing new rates. CIP/DID #STORMWTER20-01
55. Ordinance amending Chapter 32 of the Municipal Code, Zoning, to clarify and update requirements to Use-Specific Standards, Development Standards and Review and Approval Procedures. CIP/DID #CD-0048-2018

First Reading

56. Ordinance amending Chapter 61 of the Municipal Code, Traffic Regulations, by adding Section 61.139 regarding opening doors into moving traffic. CIP/DID #CD-0055-2019
57. Ordinance amending Chapter 53 of the Municipal Code, Bicycle Regulations, to clarify and update requirements for bicycles, e-bicycles and electric stand up scooters. CIP/DID #CD-0055-2019
58. Ordinance amending Chapter 9 of the Municipal Code, Streets, Alleys and Sidewalks, by deleting Section 9.07 and enacting a new Section 9.07 to clarify and update requirements for bicycles, e-bicycles, and electric stand up scooters. CIP/DID #CD-0055-2019

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.