

“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 14, 2020 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
 - ❖ Proclamation – Religious Freedom Day (American Atheists, Humanists of Linn County, Eastern Iowa Atheists)
 - ❖ Presentation – 2019 Year-End Review of City Event Facilities and Operations (Casey Drew)

PUBLIC HEARINGS

1. A public hearing will be held to consider the vacation of a 0.11-acre utility easement and a 0.59-acre right-of-way reservation located at 9915 Atlantic Drive SW as requested by Atlantic Prop II LLC (Rita Rasmussen). CIP/DID #EASE-026767-2018
 - a. Resolution vacating a 0.11-acre utility easement and a 0.59-acre right-of-way reservation located at 9915 Atlantic Drive SW as requested by Atlantic Prop II LLC.
2. A public hearing will be held to consider the vacation of a 0.39-acre utility easement and the vacation and disposition of public ways and grounds described as 0.88 acre of City-owned right-of-way located at 9920 Atlantic Drive SW as requested by 9920 Atlantic Prop LLC (Rita Rasmussen). CIP/DID #ROWV-026761-2018
 - a. First Reading: Ordinance vacating public ways and grounds described as 0.88 acre of City-owned right-of-way located at 9920 Atlantic Drive SW as requested by 9920 Atlantic Prop LLC.

3. A public hearing will be held on the proposed Amendment No. 2 to the Urban Renewal Plan for the Commerce Park Urban Renewal Area (Caleb Mason). CIP/DID #TIF-0021-2018
 - a. Resolution approving Amendment No. 2 to the Urban Renewal Plan for the Commerce Park Urban Renewal Area.
4. A public hearing will be held on the proposed Amendment No. 10 to the Amended and Restated Urban Renewal Plan for the Consolidated Central Urban Renewal Area (Caleb Mason). CIP/DID #OB283396
 - a. Resolution approving Amendment No. 10 to the Amended and Restated Urban Renewal Plan for the Consolidated Central Urban Renewal Area.
5. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 6th Street SW from Walford Road to Tharp Road SW Turn Lane Improvements project (estimated cost is \$2,200,000) (Brenna Fall). CIP/DID #301984-02
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the 6th Street SW from Walford Road to Tharp Road SW Turn Lane Improvements project.
6. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the O Avenue NW Improvements Phase II & III from Edgewood Road NW to 16th Street NW project (estimated cost is \$9,075,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #3012121-03
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the O Avenue NW Improvements Phase II & III from Edgewood Road NW to 16th Street NW 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 the minutes.
8. **Resolution authorizing execution of a Naming Rights Agreement for the Cedar Rapids Ice Arena with ImOn Communications for a period of five years with an option to renew for an additional five years. CIP/DID #FIN2020-07**
9. Resolution referring to the Linn County Compensation Commission and authorizing publication of a Notice of Condemnation Hearing for the acquisition of a permanent maintenance easement on property owned by Winnifred Lattner in connection with the 34th Street SE Spoon Creek Bridge Replacement and Pavement Improvements project. **(Paving for Progress) CIP/DID #304361-00**
10. Resolution adopting and levying the amount to be assessed for the 16th Avenue SW and Jacolyn Drive SW Sidewalk Improvements project. CIP/DID #306110-00
11. Resolution adopting and levying the amount to be assessed for the Wiley Boulevard SW and 20th Avenue SW Sidewalk Improvements project. CIP/DID #306116-00
12. Preliminary Resolution for the construction of sidewalk improvements for the 2020 Sidewalk Infill Project. CIP/DID #3012074-00
13. Resolution adding the position of Economic Development Specialist – Workforce Development in the City Manager's Office. CIP/DID #HR0053
14. Resolution setting a public hearing for January 28, 2020 to consider the Resolution of Necessity (Proposed) for the construction of the Williams Boulevard SW Improvements from West Corporate Limit to 16th Avenue SW project. CIP/DID #301968-00
15. Resolution setting a public hearing for January 28, 2020 to consider the disposition of City-owned property at 1021 8th Street NW and inviting competitive redevelopment proposals. CIP/DID #DISP-0030-2020
16. Resolution setting a public hearing for January 28, 2020 to consider the disposition of City-owned property at 1027 8th Street NW and inviting competitive redevelopment proposals. CIP/DID #DISP-0031-2020
17. Resolution setting a public hearing for January 28, 2020 to consider the disposition of City-owned property at 1527 2nd Avenue SE and inviting competitive redevelopment proposals. CIP/DID #DISP-0029-2020
18. Motion authorizing publication of a public notice that on January 28, 2020 a Resolution will be considered to extend a lease agreement with the Eastern Iowa Airport for seasonal storage of the City's leaf vacuum trucks. CIP/DID #641000-07

19. Motions setting public hearing dates for:
- January 28, 2020 – to consider citizen input concerning community development needs and budget priorities for the City's annual entitlement programs, including the Community Development Block Grant (CDBG) and HOME Investment Partnership Programs, in preparation for the creation of a new 5-year "Consolidated Plan" strategy document. CIP/DID #OB246513
 - January 28, 2020 – 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 (CDBG) and HOME Investment Partnership Programs, prior to developing an Annual Action Plan for the period of July 1, 2020 to June 30, 2021. CIP/DID #OB246513
 - February 11, 2020 – to consider annexation of territory east of C Avenue and north of East Robins Road as requested by Midwest Development Co., Jeanette McBride Dearborn and Ivan McBride, Echo Hill Presbyterian Church and the Kay F. McWhinney Revocable Trust. CIP/DID #ANNX-028427-2019
20. 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:
- January 28, 2020 – 23rd Street Drive SE from 1st Avenue to 2nd Avenue Sanitary Sewer, Water Main and Street Improvements project (estimated cost is \$1,350,000). CIP/DID #6550066-02
 - January 28, 2020 – 2020 Sanitary Sewer Service Replacement project (estimated cost is \$100,000). **(Paving for Progress)** CIP/DID #6550057-02
 - January 28, 2020 – Cleveland Park Playground project (estimated cost is \$140,000). CIP/DID #PUR1219-135
 - January 28, 2020 – Williams Boulevard SW at Dean Road Roundabout project (estimated cost is \$1,689,000). CIP/DID #301972-02
 - January 28, 2020 – Willowbend Road NE West of Harwood Drive Storm Sewer Improvements project (estimated cost is \$310,000). CIP/DID #6550087-01
21. Motion assessing a civil penalty for violation of State Code regarding the sale of alcohol to minors against:
- In n' Out Wine & Spirits, 1500 1st Avenue NE (first offense – \$500). CIP/DID #LIQR003570-12-2017
22. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
- Chrome Horse Slophouse & Saloon, 1201 3rd Street SE.
 - Cobble Hill Eatery & Dispensary, 219 2nd Street SE.
 - Fareway Store #151, 3717 1st Avenue SE.
 - Flamingo, 1211 Ellis Boulevard NW.
 - Hy-Vee Food Store #7, 5050 Edgewood Road NE.
 - In n' Out Wine & Spirits, 1500 1st Avenue NE.
 - Irish Democrat, 3207 1st Avenue SE.
 - JJ's on Johnson, 235 Edgewood Road NW (class C – retail license).
 - JJ's on Johnson, 235 Edgewood Road NW (class E license).
 - La Cantina, 5400 Edgewood Road NE.
 - Mulligan's Pub, 1060 Old Marion Road NE.
 - Nick's Bar & Grill, 4958 Johnson Avenue NW (5-day license for an event at the Teamsters Hall, 5000 J Street SW).

- m. Otis' Tailgators Sports Bar, 3969 Center Point Road NE.
 - n. Penguin's, 208 2nd Avenue SE.
 - o. Ramada Hotel and Conference Center, 525 33rd Avenue SW.
 - p. Rodina, 1507 C Street SW.
 - q. Vivian's Soul Food, 2925 Williams Parkway SW (new – formerly Zio Johnno's).
23. Resolutions approving:
- a. Payment of bills. CIP/DID #FIN2020-01
 - b. Payroll. CIP/DID #FIN2020-02
24. Resolutions approving assessment actions:
- a. Intent to assess – Solid Waste & Recycling – cleanup costs – three properties. CIP/DID #SWM-001-20
 - b. Levy assessment – Solid Waste & Recycling – cleanup costs – two properties. CIP/DID #SWM-017-19
 - c. Intent to assess – Water Division – delinquent municipal utility bills – 43 properties. CIP/DID #WTR011420-01
 - d. Levy assessment – Water Division – delinquent municipal utility bills – 25 properties. CIP/DID #WTR111919-01
 - e. Levy assessment – Water Division – delinquent municipal utility bills – 14 properties. CIP/DID #WTR120319-01
25. Resolutions accepting subdivision improvements, approving Maintenance Bonds and/or authorizing reimbursements:
- a. Sanitary sewer in Kingston Quarters and 2-year Maintenance Bond submitted by Schrader Excavating and Grading Co. in the amount of \$9,500. CIP/DID #ASDP-023177-2016
 - b. Sanitary sewer in TH Development Second Addition and 2-year Maintenance Bond submitted by Schrader Excavating and Grading Co. in the amount of \$130,808.46. CIP/DID #FLPT-028111-2018
 - c. Water system improvements in TH Development 2nd Addition, 4-year Maintenance Bond submitted by Schrader Excavating and Grading Co. in the amount of \$336,319, and reimbursement to Hunter Companies for oversizing water main to 16-inch and additional water work in the amount of \$86,757.50. CIP/DID #2019053-01
26. Resolutions accepting projects, approving Performance Bonds and/or authorizing final payments:
- a. FY 2019 Sidewalk Repair Program – Contract No. 2 project, final payment in the amount of \$4,140.01 and 4-year Performance Bond submitted by B.G. Brecke, Inc. (original contract amount was \$90,377.50; final contract amount is \$82,800.27). CIP/DID #3017019-02
 - b. 27th Avenue SW from 3rd Street to J Street, Outlook Drive SW and 29th Avenue SW Roadway Improvements; 2018 Pavement Milling project, final payment in the amount of \$33,150.98 and 4-year Performance Bond submitted by Dave Schmitt Construction Co., Inc. (original contract amount was \$597,542; final contract amount is \$663,019.51). **(Paving for Progress)** CIP/DID #3012235-01
 - c. Noelridge Park Restroom Facility project, final payment in the amount of \$13,136.12 and 2-year Performance Bond submitted by Garling Construction, Inc. (original contract amount was \$249,000; final contract amount is \$262,722.35). CIP/DID #PUR1018-086

- d. 3rd Avenue from 1st Street SW to West of 1st Street SE Pavement Rehabilitation project, final payment in the amount of \$98,570.16 and 4-year Performance Bond submitted by Hawking Paving Corp. (original contract amount was \$1,412,559.80; final contract amount is \$1,971,403.19). **(Paving for Progress)** CIP/DID #3012155-03
 - e. Carpenter Road NE and Wolf Creek Trail NE Pavement Improvements project, final payment in the amount of \$11,077.68 and 4-year Performance Bond submitted by L.L. Pelling Company, Inc. (original contract amount was \$196,259; final contract amount is \$221,553.54). **(Paving for Progress)** CIP/DID #3012287-01
 - f. Valley Brook Drive SE Storm Sewer Improvements project, final payment in the amount of \$3,435.72 and 4-year Performance Bond submitted by Midwest Concrete, Inc. (original contract amount was \$65,778; final contract amount is \$68,714.37). CIP/DID #304476-01
 - g. Exterior ADA Compliance at City Hall and Fire Station #7 project, final payment in the amount of \$5,853.47 and 2-year Performance Bond submitted by Peak Construction Group Inc. (original contract amount was \$63,963; final contract amount is \$117,069.50). CIP/DID #PUR0219-186
 - h. 6th Street SW North of 66th Avenue Sanitary Sewer Improvements project and 4-year Performance Bond submitted by Pirc-Tobin Construction, Inc. (original contract amount was \$27,340; final contract amount is \$27,340). CIP/DID #655954-01
 - i. 10th Street SE from 5th Avenue to 8th Avenue Pavement and Streetscaping project, Change Order No. 6 deducting the amount of \$20,856.72, final payment in the amount of \$90,873.49 and 4-year Performance Bond submitted by Pirc-Tobin Construction, Inc. (original contract amount was \$1,761,175.66; total contract amount with this amendment is \$1,817,469.73). CIP/DID #3012035-05
 - j. Prairie Grass Lane NE from Milburn Road to West of Windy Meadow Circle Roadway Construction project, final payment in the amount of \$6,497.05 and 4-year Performance Bond submitted by Pirc-Tobin Construction, Inc. (original contract amount was \$130,187.75; final contract amount is \$129,941.04). CIP/DID #301967-02
 - k. FY 2019 Sidewalk Repair Program – Contract No. 1 project, final payment in the amount of \$17,594.02 and 4-year Performance Bond submitted by Possibilities Unlimited LLC (original contract amount was \$424,509; final contract amount is \$351,880.42). CIP/DID #3017019-01
27. Resolutions approving final plats:
- a. Hawks Point Tenth Addition for land located north of Williams Boulevard SW and east of West Post Road SW. CIP/DID #FLPT-029555-2019
 - b. Lincoln Highway First Addition for land located north of Johnson Avenue NW and east of Edgewood Road SW. CIP/DID #FLPT-029391-2019
 - c. River Ridge Square Third Addition for land located south of Highway 100 and west of Edgewood Road NE. CIP/DID #FLPT-029856-2019
28. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Purchase of excess casualty insurance coverage through TrueNorth Companies, L.C. from States Self-Insurers Risk Retention Group in the amount of \$382,465. CIP/DID #FIN2020-04
 - b. Amendment No. 11 to the contract with Ament Design for design services for ADA compliance at the Cedar Rapids Ice Arena in the amount of \$105 to close out the project (original contract amount was \$29,750; total contract amount with this amendment is \$76,520). CIP/DID #PUR0715-010
 - c. Contract with Reliant Fire Apparatus for the purchase of a Pierce Velocity ladder truck for the Fire Department in the amount of \$1,232,079. CIP/DID #FIR1219-0054

- d. Fleet Services purchase of a Toro riding mower and mower attachment from MTI Distributing for use by the Parks Department for a total amount of \$94,515.59. CIP/DID #FLT055
- e. Contract with A1A Sandblasting (Iowa) for repainting of the clarifier mechanism for the Water Pollution Control Facility for an amount not to exceed \$64,000. CIP/DID #PUR1119-105
- f. Amendment No. 7 to the contract with Polydyne, Inc. for polymer Clarifloc C-321 for the Water Pollution Control Facility to reflect an increase in volume for an amount not to exceed \$50,000 (original contract amount was \$475,000; total contract amount with this amendment is \$525,000). CIP/DID #1014-085
- g. Professional Services Agreement with HDR Engineering Inc. for an amount not to exceed \$309,861 for the demolition of the Cedar Rapids Hydropower Facility. CIP/DID #6250094-01
- h. Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed \$169,819 for design services in connection with the Trail Ridge Road SE from Red Fox Road to Indiandale Road project. **(Paving for Progress)** CIP/DID #3012291-01
- i. Professional Services Agreement with Innovative Engineers Inc. for an amount not to exceed \$191,850 for design and engineering services in connection with the Ice Arena Facility Infrastructure Upgrades project. CIP/DID #555085-01
- j. Professional Services Agreement with Snyder and Associates, Inc. for an amount not to exceed ~~\$131,600~~ **\$132,100** for design services in connection with the Bowling Street SW from 50th Avenue to Wilson Avenue Pavement Rehabilitation and Lane Conversion project. **(Paving for Progress)** CIP/DID #3012310-01
- k. Amendment No. 12 to the Professional Services Agreement with Stanley Consultants, Inc. for an amount not to exceed \$802,000 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 \$23,743,448). CIP/DID #331001-02
- l. Amendment No. 5 to the Professional Services Agreement with Strand Associates, Inc. for an amount not to exceed \$4,500 for the NW Water Treatment Plant HVAC Improvements – Building 20 project (original contract amount was \$125,000; total contract amount with this amendment is \$162,000). CIP/DID #6250041-02
- m. Change Order No. 14 in the amount of \$115.08 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 \$5,931,223.11). **(Paving for Progress)** CIP/DID #3012043-02
- n. Change Order No. 5 in the amount of \$63,183.05 with Boomerang Corp. for the Mt. Vernon Road SE from 38th Street to East Post Road project (original contract amount was \$1,906,272.25; total contract amount with this amendment is \$2,086,323.74). **(Paving for Progress)** CIP/DID #3012199-02
- o. Change Order No. 10 in the amount of \$1,466.25 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 \$3,667,432.51). **(Paving for Progress)** CIP/DID #3012121-02
- p. Change Order No. 6 in the amount of \$10,619.83 with BWC Excavating, LC for the Forest Drive SE from Grande Avenue SE to Mount Vernon Road SE Pavement and Water Main Improvements project (original contract amount was \$1,087,208.29; total contract amount with this amendment is \$1,333,787.33). **(Paving for Progress)** CIP/DID #3012102-02

- q. Change Order No. 3 in the amount of \$32,918.40, plus five calendar days, with Connolly Construction, Inc. for the Seminole Valley Park Wetland Mitigation project (original contract amount was \$135,257.50; total contract amount with this amendment is \$168,175.90). CIP/DID #301136-07
- r. Change Order No. 7 deducting the amount of \$37,272.41 with Dave Schmitt Construction Co., Inc. for the Rockhurst Drive SW Regional Detention Basin – Streambank Mitigation at Noelridge Park project (original contract amount was \$251,310; total contract amount with this amendment is \$259,377.64). CIP/DID #304079-05
- s. Change Order No. 6 in the amount of \$29,680.04, plus two calendar days, with Eastern Iowa Excavating & Concrete, LLC for the 3rd Avenue SE from 1st Street to 5th Street Pavement Rehabilitation and One-Way to Two-Way Conversion project (original contract amount was \$2,041,641.65; total contract amount with this amendment is \$2,525,781.62). **(Paving for Progress)** CIP/DID #3012155-06
- t. Change Order No. 6 in the amount of \$7,786.58, plus five calendar days, with Midwest Concrete, Inc. for the Edgewood Road NE from Highway 100 to Blairs Ferry Road Roadway Improvements project (original contract amount was \$848,486.19; total contract amount with this amendment is \$966,635.07). CIP/DID #301980-01
- u. Change Order No. 2 with Peak Construction Group, Inc. for the US Cellular Center ADA Compliance project for the Facilities Maintenance Services Division for an amount not to exceed \$29,073.39 (original contract amount was \$344,000; total contract amount with this amendment is \$392,248.23). CIP/DID #PUR1218-133
- v. Change Order No. 6 in the amount of \$31,113.95 with Peterson Contractors, Inc. for the Czech Village Levee & Gatewells – 16th Avenue SW to Bowling Street SW project (original contract amount was \$4,719,031.25; total contract amount with this amendment is \$4,907,488.58). **(Flood)** CIP/DID #3313530-21
- w. Change Order No. 8 deducting the amount of \$13,453.35 with Pirc-Tobin Construction, Inc. for the 12th Avenue SE Roadway and Utility Improvements from 17th Street to 400' East of 19th Street project (original contract amount was \$845,888.95; total contract amount with this amendment is \$906,734.17). **(Paving for Progress)** CIP/DID #3012131-04
- x. Change Order No. 19 in the amount of \$423.54 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 \$8,059,810.59). CIP/DID #301446-06
- y. Change Order No. 4 in the amount of \$2,925.60, plus eight calendar days, with Rathje Construction Company for the 21st Avenue SW from 12th Street to 13th Street Water Main, Drainage and Street Improvements project (original contract amount was \$699,537; total contract amount with this amendment is \$810,318.91). CIP/DID #304479-02
- z. Change Order No. 3 in the amount of \$15,344.10, plus six working days, with Rathje Construction Company for the 2019 City Pavement Maintenance: 3rd Avenue SE: 5th Street to 19th Street; 3rd Street SE: 5th Avenue to 8th Avenue; 12th Avenue SE: 2nd Street to 7th Street; 6th Street SW: 66th Avenue to 76th Avenue project (original contract amount was \$1,992,695.54; total contract amount with this amendment is \$2,209,324.15). CIP/DID #301951-01

- aa. Change Order No. 12 in the amount of \$117,869.24 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 \$3,809,133.48). **(Paving for Progress)** CIP/DID #3012148-06
- ab. Change Order No. 22 in the amount of \$2,387.90 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 \$3,542,226.22). **(Paving for Progress)** CIP/DID #301379-02
- ac. Change Order No. 8 in the amount of \$8,960.24, plus two calendar days, with Rathje Construction Company for the Midway Drive NW from West Post Road NW to Wiley Boulevard NW Rehabilitation project (original contract amount was \$1,214,899.97; total contract amount with this amendment is \$1,776,541.29). **(Paving for Progress)** CIP/DID #3012120-06
- ad. Amending Resolution No. 1645-12-19 to ratify Change Order No. 1 to the contract with Tricon General Construction, Inc. for the Parks ADA DOJ Settlement Items Compliance Project. CIP/DID #PUR0219-184
- ae. Sponsorship Agreement between the City's Convention Complex Manager, DoubleTree Management, LLC; VenuWorks of Cedar Rapids, LLC; and United Fire Group for a term of two years with a total payment of \$11,000. CIP/DID #FIN2020-05
- af. Sponsorship Agreement between the City's Convention Complex Manager, DoubleTree Management, LLC; VenuWorks of Cedar Rapids, LLC; and UnityPoint Health for a term of two years with a total payment of \$25,000. CIP/DID #FIN2020-06
- ag. 28E Agreement with All Saints Elementary School for participation in the adult crossing guard program for FY 2020, reimbursing the school for 50 percent of the costs for wages up to \$11.76 an hour, fringes, and updated equipment, up to a maximum of \$1,942.03. CIP/DID #60-20-011
- ah. 28E Agreement with the Cedar Rapids Community School District for participation in the adult crossing guard program for FY 2020, reimbursing the district for 50 percent of the costs of wages up to \$11.76 an hour, fringes, and updated equipment, up to a maximum of \$60,202.94. CIP/DID #60-20-11
- ai. 28E Agreement with Linn Mar Community School District for participation in the adult crossing guard program for FY 2020, reimbursing the district for 50 percent of the costs for wages up to \$11.76 an hour, fringes, and updated equipment, up to a maximum of \$1,942.03. CIP/DID #60-20-011
- aj. Purchase Agreement in the amount of \$135,500 and accepting a Warranty Deed, Easement for Recreational Trail, and Temporary Grading Easement for Construction from Interstate Power and Light Company from vacant railroad right-of-way adjacent to 33rd Street Drive and 3rd Avenue SE in connection with the CeMar Trail Phase 3 from 29th Street, under 1st Avenue to Marion City Limits project. CIP/DID #325042-00
- ak. Accepting a Warranty Deed from Dwight Hughes Jr. and Debra Lee Hughes for the acquisition of vacant land known as Parcel A, Plat of Survey No. 663 on behalf of the Cedar Rapids Airport Commission. CIP/DID #41-20-515285
- al. Accepting a Warranty Deed from Wright Brothers Boulevard, L.C. for the acquisition of vacant land known as Parcel B, Plat of Survey No. 663 on behalf of the Cedar Rapids Airport Commission. CIP/DID #41-20-515285
- am. Accepting a Warranty Deed from Wright Brothers Boulevard, L.C. for the acquisition of vacant land located within the Airport Commerce Park Addition on behalf of the Cedar Rapids Airport Commission. CIP/DID #41-20-515286

- an. Agreement for a borrow site in the amount of \$8,015 and accepting a temporary construction easement from the Cedar Rapids Airport Commission from land located at 2802 Wright Brothers Boulevard SW in connection with the Cedar River Flood Risk Management Project. CIP/DID #3316200-00
- ao. Purchase Agreement and accepting an Easement for Recreational Trail and a Temporary Grading Easement for Construction from Raining Rose Properties, LLC, from land located at 100 30th Street Drive in connection with the CeMar Trail Phase 3 from 29th Street, under 1st Avenue to Marion City Limits project. CIP/DID #325042-00

REGULAR AGENDA

- 29. Report on bids for the FY 2020 Tree and Vegetation Removal project (estimated cost is \$160,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #301990-20
 - a. Resolution awarding and approving contract in the amount of \$133,072.91, bond and insurance of Chris Jones Trucking for the FY 2020 Tree and Vegetation Removal project.
- 30. Report on bids for the Center Point Road NE from 29th Street to J Avenue Intersection Reconstruction and One-Way to Two-Way Conversion project (estimated cost is \$2,210,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #3012094-06
 - a. Resolution awarding and approving contract in the amount of \$2,287,681.05, plus incentive up to \$75,000, bond and insurance of Boomerang Corp. for the Center Point Road NE from 29th Street to J Avenue Intersection Reconstruction and One-Way to Two-Way Conversion project.

ORDINANCES

Second and possible Third Readings

- 31. Ordinance granting a change of zone for properties located at 1000 and 1004 7th Street SE from T-R1, Traditional Residential Single Unit, to T-MC, Traditional Mixed Use Center District, as requested by KN Properties 13, LLC. CIP/DID #RZNE-029742-2019
- 32. Ordinance vacating public ways and grounds in and to the property described as a 0.25-acre parcel of excess City-owned right-of-way located westerly of and adjacent to 4250 Glass Road NE as requested by Glass Road Investments, LLC. CIP/DID #ROWV-024477-2017
 - a. Resolution authorizing the disposition of a 0.25-acre parcel of excess City-owned right-of-way located westerly of and adjacent to 4250 Glass Road NE as requested by Glass Road Investments, LLC.
- 33. Ordinance establishing a Johnson County Water and Sewer Extension Area for property located south of French Court SW and east of Highway 965 as requested by DERs Group of North Liberty. CIP/DID #FLPT-028893-2019

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

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.