

*“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 (Electronic)**

The Cedar Rapids City Council will hold an electronic regular City Council meeting on Tuesday, May 11, 2021 at 12:00 PM. An electronic meeting is being held because a meeting in person is impossible or impractical due to concerns for the health and safety of Council members, staff and the public presented by COVID-19. An electronic meeting is allowed by Iowa Code Section 21.8 and Governor Reynolds' Proclamations of Disaster Emergency.

The meeting may be watched on the City's Facebook page at [www.facebook.com/CityofCRIowa/](https://www.facebook.com/CityofCRIowa/). Members of the public will not be able to attend this meeting in person. Any persons interested in commenting on the agenda items or any other matter of City business may do so in writing by emailing [cityclerk@cedar-rapids.org](mailto:cityclerk@cedar-rapids.org). Comments must be received before 10:00 AM on May 11 in order to be provided to the members of the City Council prior to the meeting.

Citizens of the Cedar Rapids metropolitan area may also comment on matters appearing on the agenda, or any other matter of City Council business, by registering on Zoom using the link [here](#). Parties interested in being heard during any of the scheduled public hearings may also register using the same Zoom link. **All registrations must be complete no later than 10:00 AM on May 11, 2021.** Registrants will receive an email with instructions on how to participate in the meeting and be heard. Registrants must provide their name, home address, email address and telephone number and indicate the matter upon which they wish to be heard, including the agenda item number of the public hearing if applicable.

**Citizens only interested in watching the meeting who will not be providing public comment do not need to register for the Zoom conference and should use Facebook instead.**

The Cedar Rapids City Council will meet to discuss and possibly act upon the matters as set forth below in this tentative agenda.

## **A G E N D A**

- Invocation
- Pledge of Allegiance
- Proclamations/Presentations
  - ❖ Proclamation – National Home Remodeling Month
  - ❖ Proclamation – Police Week
  - ❖ Proclamation – National Salvation Army Week
  - ❖ Proclamation – Neurofibromatosis Awareness Day

- ❖ Presentation – Cedar Rapids Trails – National Bike Month (Tim Mroch)

## **PUBLIC HEARINGS**

1. A public hearing will be held to consider the Resolution of Necessity (Proposed) for the 6th Street SW from 76th Avenue to 2,000' South Improvement project (Tim Mroch). CIP/DID #301882-00
  - a. Resolution with respect to the adoption of the Resolution of Necessity for the 6th Street SW from 76th Avenue to 2,000' South Improvement project.
2. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 6th Street SE from 4th Avenue to 6th Avenue Reconstruction project (estimated cost is \$950,000) (Doug Wilson). CIP/DID #301883-03
  - a. Resolution adopting plans, specifications, form of contract and estimated cost for the 6th Street SE from 4th Avenue to 6th Avenue Reconstruction project.
3. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 22nd Street NE at B Avenue Pavement Improvements project (estimated cost is \$120,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #3012282-01
  - a. Resolution adopting plans, specifications, form of contract and estimated cost for the 22nd Street NE at B Avenue Pavement Improvements project.
4. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 2021 Curb and Gutter Rehabilitation project (estimated cost is \$890,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #301998-10
  - a. Resolution adopting plans, specifications, form of contract and estimated cost for the 2021 Curb and Gutter Rehabilitation project.
5. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Edgewood Road NW from Ellis Road to Cedar River Bridge Pavement Rehabilitation project (estimated cost is \$1,380,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #3012337-03
  - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Edgewood Road NW from Ellis Road to Cedar River Bridge Pavement Rehabilitation project.
6. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Hughes Park Phase II Improvements project (estimated cost is \$478,000) (Steve Krug). CIP/DID #PUR0421-262
  - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Hughes Park Phase II 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 or any other matter of City business. See above for instructions on registering to speak via the Zoom software.*

## **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 appointing Alissa Van Sloten as City Clerk effective May 12, 2021. CIP/DID #CLK003-21
9. Resolution amending the New Sidewalk Construction Assessment Policy to adjust the zoning descriptions to align with the Zoning Ordinance, clarify items included in assessment costs, add other binding agreements or similar records to the 100 percent assessable criteria, and make other minor clarifications. CIP/DID #49-21-033
10. Resolution amending the Sidewalk Installation Policy to add ADA-compliant curb ramps and use the street classification from the Federal Functional Classification Map found on the Iowa Department of Transportation website. CIP/DID #49-21-026
11. Resolution authorizing a payment in the amount of \$165,000 in hotel/motel tax funds for Fiscal Year 2021 operations at the ImOn Ice Arena. CIP/DID #FIN2021-14
12. Resolution amending preliminary terms of City financial support for an affordable housing project located along the north half block of 7th Avenue SE between 5th and 6th Streets SE as proposed by Cedar Rapids Brickstone LLLP. CIP/DID #TIF-0055-2021
13. Resolution reaffirming financial support for a proposed affordable housing project along Kirkwood Parkway SW west of C Street SW as proposed by Landover Corporation and Cedar Rapids Vive, LLC. CIP/DID #OB814580
14. Resolution establishing right-of-way of City-owned property for land located at 397 15th Avenue SW for the 15th Avenue SW from 4th Street to C Street Rehabilitation project. **(Paving for Progress)** CIP/DID #3012100-00
15. Resolution setting a public hearing for May 25, 2021, to consider the vacation and disposition of public ways and grounds described as a .02-acre right-of-way adjacent to 4431 M Avenue NW as requested by Dallas Murray, Brianna Manchester and Matthew Young. CIP/DID #ROWV-031716-2021

16. Resolution setting a public hearing for June 8, 2021 and consultation with affected taxing entities on the proposed Amendment No. 13 to the Amended and Restated Urban Renewal Plan for the Consolidated Central Urban Renewal Area. CIP/DID #OB283396
17. Resolution setting a public hearing for June 22, 2021 to consider establishment of an Urban Revitalization Area for property located at 475 Burdette Drive SW as requested by Skogman Construction. CIP/DID #URTE-0044-2021
18. Motions setting public hearing dates for:
  - a. May 25, 2021 – to consider the Fiscal Year 2021 Budget Amendment. CIP/DID #FIN2021-13
  - b. May 25, 2021 – to consider amending the Cedar Rapids Municipal Code by deleting Chapter 60, Burglar and Holdup Alarm Business, Systems and Users, and adding a new section to Chapter 7, Police Department, providing for charges for false alarms. CIP/DID #PD0053
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. May 25, 2021 – 20th Street NE East of B Avenue Sanitary Sewer Extension project (estimated cost is \$120,000). CIP/DID #6550086-01
  - b. May 25, 2021 – Derecho Sidewalk, Driveway and Miscellaneous Pavement Repair Project (estimated cost is \$350,000). CIP/DID #333085-01
  - c. May 25, 2021 – 2021 Five Seasons Elevator Repair project (estimated cost is \$587,235). CIP/DID #PUR0421-271
  - d. May 25, 2021 – ImOn Ice Arena Audio System Replacement project (estimated cost is \$325,000). CIP/DID #PUR0421-274
  - e. May 25, 2021 – J Avenue Water Treatment Plant Ammonia Storage System Improvements project (estimated cost is \$790,000). CIP/DID #6250101-03
  - f. May 25, 2021 – WPC CAS Wet Well Pumping Improvements project (estimated cost is \$3,500,000). CIP/DID #6150049-02
20. Motion assessing civil penalties for violation of State Code regarding the sale of tobacco/vapor products to minors against:
  - a. Casey's General Store #2767, 3434 1st Avenue NE (first offense – \$300). CIP/DID #CIG004736-05-2020
  - b. Discount Liquor, 2933 1st Avenue SE (first offense – \$300). CIP/DID #CIG004724-05-2020
  - c. Fareway #151, 3717 1st Avenue SE (first offense – \$300). CIP/DID #CIG004725-05-2020
21. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
  - a. Alliant Energy PowerHouse, 370 1st Avenue NE (formerly US Cellular Center).
  - b. Cancun Mexican Grill & Bar, 365 33rd Avenue SW.
  - c. Cross Roads Bistro, 232 16th Avenue SW.
  - d. Granite City Food & Brewery, 4755 1st Avenue SE.
  - e. NewBo City Market, 1100 3rd Street SE (5-day Class C license for an event).
  - f. Olive Garden Italian Restaurant #1475, 367 Collins Road NE.
  - g. Papa Juan's, 5505 Center Point Road NE.
  - h. Red Lion Lounge, 3970 Center Point Road NE.

- i. Sierra Foods, 3326 Center Point Road NE.
  - j. Time Out Lounge, 3230 16th Avenue SW.
22. Resolutions approving:
- a. Payment of bills. CIP/DID #FIN2021-01
  - b. Payroll. CIP/DID #FIN2021-02
23. Resolutions approving assessment actions:
- a. Intent to assess – Solid Waste & Recycling – cleanup costs – 16 properties. CIP/DID #SWM-006-21
  - b. Levy assessment – Solid Waste & Recycling – cleanup costs – 24 properties. CIP/DID #SWM-003-21
  - c. Intent to assess – Water Division – delinquent municipal utility bills – 29 properties. CIP/DID #WTR051121-01
24. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:
- a. Bever Reservoir Rehabilitation project, final payment in the amount of \$44,580.34 and 2-year Performance Bond submitted by McGill Restoration, Inc. (original contract amount was \$883,731; final contract amount is \$891,606.95). CIP/DID #6250069-03
  - b. WPCF Sewer Lining & Manhole Rehabilitation project, final settlement and retainage payment in the amount of \$40,000 and 2-year Performance Bond submitted by Municipal Pipe Tool, LLC (original contract amount was \$1,326,428; final contract amount is \$1,360,259). CIP/DID #6150033-02
  - c. FY20 Sanitary Sewer Lining project, final payment in the amount of \$37,212.06 and 4-year Performance Bond submitted by Performance Pipelining, Inc. (original contract amount was \$849,990.54; final contract amount is \$744,241.17). CIP/DID #655999-07
25. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Amendment No. 3 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
  - b. Amendment No. 5 to renew the contract with Hawkeye Ready-Mix, Inc. for concrete products for various City departments for an annual amount not to exceed \$86,000 (original contract amount was \$45,000; renewal contract amount is \$86,000). CIP/DID #PUR0318-141
  - c. Amendment No. 3 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
  - d. Amendment No. 7 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
  - e. Amendment No. 4 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

- f. Amendment No. 5 to extend the contract with Revize Government Websites for website redesign services for the Information Technology Department and add two more years of support and maintenance in the amount of \$23,600 (original contract amount was \$59,400; total contract amount with this amendment is \$96,932). CIP/DID #1114-110
- g. Contract with ESCO Electric Company for the Ellis Harbor Electrical Service Repair project for the Parks and Recreation Department for an amount not to exceed \$155,352. CIP/DID #PUR0321-231
- h. Amendment No. 1 to the contract with Trey Electric Corp. for the Ellis Park Repairs Lighting & Electrical project for the Parks and Recreation Department to replace damaged electrical poles for an amount not to exceed \$19,780 (original contract amount was \$166,730; total contract amount with this amendment is \$186,510). **(Derecho)** CIP/DID #PUR0321-235
- i. Amendment No. 2 to renew the contract with Logan Contractors Supply for flexible crack and joint sealant for the Streets Division for an annual amount not to exceed \$120,000 (original contract amount was \$120,000; renewal contract amount is \$120,000). CIP/DID #PUR0319-199
- j. Contract with Evoqua Water Technologies for the Chlorine Scrubber Maintenance project for the Water Department for an amount not to exceed \$51,779. CIP/DID #PUR0321-258
- k. Amendment No. 6 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. specifying an increased amount not to exceed \$47,780 for construction period services in connection with the 1st Avenue E from 27th Street to 40th Street Pavement Rehabilitation, Infrastructure and Trail Improvements Final Design Services project (original contract amount was \$420,445; total contract amount with this amendment is \$1,204,885). CIP/DID #301240-05
- l. Professional Services Agreement with Black & Veatch Corporation for an amount not to exceed \$270,000 for the WPCF Primary Clarifier Rehabilitation project. CIP/DID #6150056-01
- m. Professional Services Agreement with Bolton & Menk, Inc. for an amount not to exceed \$227,531 for design services in connection with the Walford Road SW from 6th Street to 2,000' West project. CIP/DID #301919-01
- n. Amendment No. 2 to the Professional Services Agreement with Shive-Hattery, Inc. specifying an increased amount not to exceed \$13,875 for engineering design services in connection with the C Street SW from Bowling Street to Handley Drive Pavement and Sidewalk Improvements project (original contract amount was \$110,991.30; total contract amount with this amendment is \$174,606.30). **(Paving for Progress)** CIP/DID #3012095-02
- o. Amendment No. 1 to the Professional Services Agreement with Trees Forever for the Growing Futures Tree Planting Program in the amount of \$387,317.25 (original contract amount was \$625,000; total contract amount with this amendment is \$1,012,317.25). CIP/DID #309995-01
- p. Amendment No. 2 to the Professional Services Agreement with WSP USA, Inc. specifying an increased amount not to exceed \$327,850 for design services in connection with the ConnectCR Project Implementation project (original contract amount was \$1,268,461; total contract amount with this amendment is \$1,621,171). CIP/DID #327001-01
- q. Change Order No. 1 in the amount of \$38,338 with American Fence Company for the Tait Cummins Sports Complex Repairs Bid Package #1 project (original contract amount was \$219,543.01; total contract amount with this amendment is \$257,881.01). **(Derecho)** CIP/DID #PUR0121-203

- r. Change Order No. 8 in the amount of \$72,336.50 with Boomerang Corp. for the IA 922 from approximately 300' south of 27th Street to 34th Street, 27th Street from A Avenue NE to approximately 250' east of IA 922, 29th Street from Franklin Avenue NE to approximately 200' east of IA 922, CeMar Trail 29th Street NE to Marion City Limit project (original contract amount was \$7,977,886.90; total contract amount with this amendment is \$8,248,722.75). CIP/DID #301240-11
- s. Change Order No. 7 in the amount of \$2,268.55 with Dave Schmitt Construction Co., Inc. 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 (original contract amount was \$1,317,642.23; total contract amount with this amendment is \$1,398,286.19). CIP/DID #325012-07
- t. Change Order No. 3 in the amount of \$48,750 with Golf Acquisition Group LLC for the 2020 Five Seasons Parkade Repairs project (original contract amount was \$433,133; total contract amount with this amendment is \$498,751.34). CIP/DID #PUR0420-187
- u. Change Order No. 4 in the amount of \$5,792.10 with Iowa Civil Contracting, Inc. for the Bowling Street SW from 50th Avenue to Wilson Avenue Pavement Rehabilitation and Lane Conversion project (original contract amount was \$1,977,451.78; total contract amount with this amendment is \$2,069,973.03). **(Paving for Progress)** CIP/DID #3012310-02
- v. Change Order No. 4 in the amount of \$6,138.42 with McComas-Lacina Construction LC for the ImOn Ice Arena Repairs Project Phase I project and to extend the contract through May 30, 2021 (original contract amount was \$1,051,000; total contract amount with this amendment is \$1,206,941.86). **(Derecho)** CIP/DID #PUR1020-118
- w. Change Order No. 8 in the amount of \$1,318 with Modern Piping, Inc. for the ImOn Ice Arena Facility Infrastructure Improvements project and to extend the contract through July 15, 2021 (original contract amount was \$775,080; total contract amount with this amendment is \$1,140,368). CIP/DID #PUR0420-191
- x. Change Order No. 3 in the amount of \$54,307.68 with Peterson Contractors, Inc. for the 3rd Avenue SE Stoplog Closure Structure project (original contract amount was \$1,773,800; total contract amount with this amendment is \$1,841,998.38). CIP/DID #3315510-51
- y. Change Order No. 7 in the amount of \$700.64 with Rathje Construction Company for the 34th Street SE Bridge Replacement and Roadway Improvements project (original contract amount was \$1,259,533.25; total contract amount with this amendment is \$1,349,942.51). **(Paving for Progress)** CIP/DID #304361-04
- z. Partial final payment in the amount of \$148,824.16 to WRH, Inc., for the Water Pollution Control Cryogenic Plant Miscellaneous Improvements project. CIP/DID #615206-02
- aa. Contract of Settlement and Release of Claims with Municipal Pipe Tool Company, LLC for the WPCF Sewer Lining & Manhole Rehabilitation project. CIP/DID #6150033-02
- ab. Settlement and Release Agreement with Renee Hanrahan and payment in the amount of \$95,000 regarding Iowa District Court for Linn County Case No. LACV094069. CIP/DID #ATT000023
- ac. Resolution authorizing an agreement with Prospect Meadows for hotel/motel tax revenue for a period of 10 years for a total amount not to exceed \$1,000,000. CIP/DID #FIN2020-15
- ad. Grant application in the amount of \$1,159,752 to the Iowa Department of Transportation for COVID-19 Relief Recreational Trails Program grant funding for the engineering and construction of the 4th Street SE from 1st Avenue E to 10th Avenue SE Trail Improvements project. CIP/DID #325099-00

- ae. Amendment to Lease Agreement with the National Czech & Slovak Museum & Library, Inc. for the construction of the Flood Control System Czech Village Levee project for property located at 28 16th Avenue SW. CIP/DID #3313200-00
- af. Accepting a Quit Claim Deed for right-of-way and a Storm Sewer and Drainage Easement from Linn County from vacant land located at 7212 and 7410 E Avenue NW in connection with the E Avenue NW from Iowa Highway 100 to Stoney Point Road project. **(Paving for Progress)** CIP/DID #3012181-00
- ag. Accepting a proposal in the amount of \$5,000 and authorizing a Quit Claim Deed with Nicholas Kariya for the disposition of City-owned property located between 2910 Otis Avenue SE and 2422 Helen Court SE. CIP/DID #DISP-0036-2021
- ah. Purchase Agreement in the amount of \$90,800 and accepting a Warranty Deed for right-of-way, Easement for Sanitary Sewer, Easement for Access, and Temporary Grading Easement for Construction from Bernita Jacobs, and a Tenant Purchase Agreement with Calvin McBride, from vacant land located north of East Robins Road from approximately 260 feet east to 925 feet east of Meadowknolls Road, in connection with the Tower Terrace Road: Phase A East of Meadowknolls Road to Alburnett Road project. CIP/DID #301666-00
- ai. Purchase Agreement in the amount of \$60 and accepting a Temporary Construction Easement from Joshua Huffman from land located at 4910 Gordon Avenue NW in connection with the Cherokee Trail Phase 2B from Cherry Hill Park to Sharon Lane, Along Gordon Avenue, Through Cherokee Park to Midway Drive NW project. CIP/DID #325069-00
- aj. Purchase Agreement in the amount of \$945 and accepting a Temporary Construction Easement from Michael and Lori Kelley from land located at 4950 Gordon Avenue NW in connection with the Cherokee Trail Phase 2B from Cherry Hill Park to Sharon Lane, Along Gordon Avenue, Through Cherokee Park to Midway Drive NW project. CIP/DID #325069-00
- ak. Purchase Agreement in the amount of \$180 and accepting a Temporary Construction Easement from People's Church Unitarian Universalist from land located at 4980 Gordon Avenue NW in connection with the Cherokee Trail Phase 2B from Cherry Hill Park to Sharon Lane, Along Gordon Avenue, Through Cherokee Park to Midway Drive NW project. CIP/DID #325069-00
- al. Purchase Agreement in the amount of \$2,770 and accepting an Easement for Storm Sewer from Mary Webster from land located at 173 Harbet Avenue NW in connection with the Cherokee Trail Phase 2B from Cherry Hill Park to Sharon Lane, Along Gordon Avenue, through Cherokee Park to Midway Drive NW project. CIP/DID #325069-00
- am. Purchase Agreement in the amount of \$175 and accepting a Temporary Construction Easement from Derek and Taylor Yoder from land located at 4920 Gordon Avenue NW in connection with the Cherokee Trail Phase 2B from Cherry Hill Park to Sharon Lane, Along Gordon Avenue, Through Cherokee Park to Midway Drive NW project. CIP/DID #325069-00
- an. Purchase Agreement in the amount of \$4,500 and accepting a Temporary Grading Easement for Construction from Casey's Marketing Company from land located at 701 Ellis Boulevard NW in connection with the 6th Street NW, from 1st Avenue W to F Avenue NW project. **(Paving for Progress)** CIP/DID #301963-00
- ao. Purchase Agreement in the amount of \$220 and accepting an Agreement for Temporary Construction Easement from Jeffrey Martin from land located at 710 F Avenue NW in connection with the 6th Street NW, from 1st Avenue W to F Avenue NW project. **(Paving for Progress)** CIP/DID #301693-00



- ap. Purchase Agreement in the amount of \$780 and accepting an Easement for Retaining Wall from Edward 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
- aq. Purchase Agreement in the amount of \$1,722 and accepting an Easement for Retaining Wall and a Temporary Grading Easement for Construction from John Meyer from land located at 1910 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
- ar. Purchase Agreement and accepting a Temporary Work Area and Grading Easement for Construction from Cargill, Inc. from land located at 937 Hull Street SE and 1003 17th Avenue SE in connection with the 10th Street SE at Hull Avenue Storm Sewer Improvements project. CIP/DID #3317200-00
- as. Encroachment Agreement to permit the refacing of two existing double-faced signs to encroach over City-owned right-of-way located at 629 1st Avenue SW as requested by Cedar Rapids REH LLC. CIP/DID #ENCR-004506-2021
- at. Encroachment Agreement to permit the construction of a 6-foot-high solid fence to encroach onto the 10-foot public utility and drainage easement located along the north property line of 3628 Crestwood Drive NW as requested by the estate of Mark Wiltsey. CIP/DID #ENCR-006222-2021
- au. Amending Resolution No. 0250-02-21, which authorized negotiation of a Development Agreement for the redevelopment of City-owned properties at 1106, 1108, 1110 and 1116 6th Street NW; 606 and 610 J Avenue NW; and 1111, 1113 and vacant land along Ellis Boulevard NW, to identify LTRI, LLC as the developer. CIP/DID #DISP-0034-2020

## **REGULAR AGENDA**

- 26. Report on bids for the 30th Street SE from Pioneer Avenue to Mount Vernon Road Pavement Rehabilitation and Water Main Improvements project (estimated cost is \$740,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #3012156-03
  - a. Resolution awarding and approving contract in the amount of \$613,977, bond and insurance of Boomerang Corp. for the 30th Street SE from Pioneer Avenue to Mount Vernon Road Pavement Rehabilitation and Water Main Improvements project.
- 27. Report on bids for the ImOn Ice Arena Video Scoreboard project (estimated cost is \$675,000) (Pat McDonald). CIP/DID #PUR0321-252
  - a. Resolution awarding and approving contract in the amount of \$695,840, bond and insurance of Metro Studios for the ImOn Ice Arena Video Scoreboard project.
- 28. Presentation and Resolution authorizing City financial incentives under the Large Site Master Plan – Economic Development Program for the construction of a master planned mixed-use development at the northwest corner of Kirkwood Boulevard SW and Wright Brothers Boulevard SW as proposed by Big Ben LLC (Caleb Mason). CIP/DID #TIF-0056-2021

29. Report on the receipt of bids for General Obligation Bonds, Series 2021A; Taxable General Obligation Refunding Bonds, Series 2021B; Sewer Revenue Bonds, Series 2021C; Water Revenue Bonds, Series 2021D, and Taxable General Obligation Refunding Bonds, Series 2021E (Jon Burmeister, PFM Financial Advisors LLC).
- a. Resolution directing the sale of \$60,810,000 (subject to adjustment per terms of offering) General Obligation Bonds, Series 2021A. CIP/DID #FIN2020-08
  - b. Resolution directing the sale of \$12,620,000 (subject to adjustment per terms of offering) Taxable General Obligation Refunding Bonds, Series 2021B. CIP/DID #FIN2020-08
  - c. Resolution directing the sale of \$10,935,000 (subject to adjustment per terms of offering) Sewer Revenue Bonds, Series 2021C. CIP/DID #FIN2020-08
  - d. Resolution directing the sale of \$11,885,000 (subject to adjustment per terms of offering) Water Revenue Bonds, Series 2021D. CIP/DID #FIN2020-08
  - e. Resolution directing the sale of \$7,180,000 (subject to adjustment per terms of offering) Taxable General Obligation Refunding Bonds, Series 2021E. CIP/DID #FIN2020-08
  - f. Resolution authorizing the redemption of outstanding General Obligation Bonds, Series 2013A, dated June 11, 2013 and directing notice be given. CIP/DID #FIN2020-08
  - g. Resolution authorizing the redemption of outstanding Taxable General Obligation Urban Renewal Bonds, Series 2013C, dated June 11, 2013, and directing notice be given. CIP/DID #FIN2020-08
  - h. Resolution authorizing the redemption of outstanding Sewer Revenue Bonds, Series 2013D, dated June 11, 2013 and directing notice be given. CIP/DID #FIN2020-08
  - i. Resolution authorizing the redemption of outstanding Water Revenue Bonds, Series 2013E, dated June 11, 2013 and directing notice be given. CIP/DID #FIN2020-08

## **ORDINANCES**

### **Second and possible Third Readings**

30. Ordinance granting a change of zone for property located at 1000 Walford Road SW from A-AG, Agricultural District, to I-LI, Light Industrial District, as requested by Capital One Prop, LLC. CIP/DID #RZNE-031329-2021
31. Ordinance granting a change of zone for property located at 1340 Tower Lane NE from T-MC, Traditional Mixed Use Center District, to T-RH, Traditional Residential High District, as requested by Tower Lane, LLC. CIP/DID #RZNE-031595-2021
32. Ordinance granting a revision of the Planned Unit Development for property located at 916 16th Street NE as requested by The Hub, LLC. CIP/DID #RZNE-030921-2020

## **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](mailto: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](http://www.cedar-rapids.org).*