

“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, November 9, 2021 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 – Global Entrepreneurship Week (Jennifer Murphy and Aaron Horn)
 - ❖ Proclamation – World Pancreatic Cancer Day (Mary Ellen Ogelsby)

PUBLIC HEARINGS

1. A public hearing will be held to consider the vacation of a 0.17-acre public access easement at 605 Boyson Road NE as requested by Hidden Creek Apartments, LLC (Rita Rasmussen). CIP/DID #EASE-032365-2021
 - a. Resolution vacating a 0.17-acre public access easement at 605 Boyson Road NE as requested by Hidden Creek Apartments, LLC and accepting a new public access easement.
2. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Lindale Trail Phase 1 From Council Street to East of C Avenue NE project (estimated cost is \$2,710,000) (Tim Mroch). CIP/DID #325071-02
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Lindale Trail Phase 1 From Council Street to East of C Avenue NE project.
3. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the FY 2022 Tree and Vegetation Removal project (estimated cost is \$230,000) (Doug Wilson). CIP/DID #301990-24
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the FY 2022 Tree and Vegetation Removal project.

4. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the FY22 Sanitary Sewer Lining project (estimated cost is \$1,890,000) (Ben Worrell). CIP/DID #655999-10
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the FY22 Sanitary Sewer Lining project.
5. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the NW WTP Generator Building Rehabilitation project (estimated cost is \$380,300) (Matthew Jensen). CIP/DID #6250087-02
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the NW WTP Generator Building Rehabilitation project.
6. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Vets Window Replacement project (estimated cost is \$200,000) (Paul Pestel). CIP/DID #PUR1021-107
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Vets Window Replacement project.
7. A public hearing will be held to consider the proposed specifications, form of contract and estimated cost for the Generator at Animal Control project (estimated cost is \$130,000) (Jeff Koffron). CIP/DID #PUR1021-113
 - a. Resolution adopting specifications, form of contract and estimated cost for the Generator at Animal Control 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 adopting annual priorities for the Community Development Block Grant and HOME Investment Partnership Programs for July 1, 2022 to June 30, 2023. CIP/DID #CDBG-FY22

10. Resolution authorizing the Finance Department to transfer property taxes to the Cedar Rapids Medical Self-Supported Municipal Improvement District for an amount not to exceed \$324,640 through fiscal year 2022. CIP/DID #FIN2021-30
11. Resolution authorizing submittal of the Annual Urban Renewal Area Report to the Iowa Department of Management, reporting on activities, debt and financial obligations within the City's Urban Renewal Areas. CIP/DID #OB163407
12. Resolution authorizing submittal of Tax Increment Financing Indebtedness Certifications to the Linn County Auditor, indicating the total debt incurred and tax increment revenues collected within each of the City's Urban Renewal Areas. CIP/DID #OB163407
13. Resolution authorizing additional payment as ordered in Linn County District Court in the amount of \$350,500, plus interest and costs to be determined, to Rick and Marsha Stickle for property interests taken by the City by condemnation in connection with the Cemar Trail Phase 3 from 29th Street, Under 1st Avenue to Marion City Limits project. CIP/DID #325042-00
14. Resolution granting a Temporary Easement for Construction to Interstate Power and Light Company on City-owned property at 5925 Seminole Valley Trail NE. CIP/DID #ESCY-032488-2021
15. Resolution granting a Temporary Electric Line Easement to ITC Midwest LLC on City-owned property between J and H Avenues NE and adjacent to 10th Street NE in connection with the Cedar River Flood Risk Management Project – Reach 1 – Shaver Road NE Improvements at McCloud Run project. CIP/DID #3314200-00
16. Preliminary resolution for the construction of sidewalk improvements for the Bowling Street SW from 50th Avenue to 41st Avenue and Tamara Drive to 29th Avenue Sidewalk Infill project. CIP/DID #301876-00
17. Resolution fixing value of lots and adopting preliminary plat and schedule, estimate of cost and preliminary plans and specifications for the construction of the Wiley Trail from Williams Boulevard to 16th Avenue SW project. CIP/DID #325052-00
18. Resolution setting a public hearing for December 7, 2021 to consider the Resolution of Necessity (Proposed) for the Cottage Grove Avenue SE Improvements from Forest Drive to 34th Street project. **(Paving for Progress)** CIP/DID #3012286-00
19. Motion setting a public hearing date for:
 - a. November 23, 2021 – to consider amending Chapter 32 of the Municipal Code, Zoning, to update development and accessory dwelling unit standards. CIP/DID #CD-00048-2018
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:
 - a. November 23, 2021 – 2022 Sanitary Sewer Service Replacement project (estimated cost is \$130,000). CIP/DID #6550043-01
 - b. November 23, 2021 – Adirondack Drive NE Storm Sewer Improvements project (estimated cost is \$240,000). CIP/DID #304413-01

- c. November 23, 2021 – Bever Park Playground project (estimated cost is \$220,000). CIP/DID #PUR1021-124
 - d. November 23, 2021 – Ellis Harbor Sidewalk Repairs Phase 2 project (estimated cost is \$130,000). CIP/DID #PUR1021-108
21. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
- a. Ideal Social Hall, 213 16th Avenue SE.
 - b. Kum & Go #520, 2604 16th Avenue SW.
 - c. Kwik Star #1146, 4201 16th Avenue SW (new construction).
 - d. Quick Stop – Blairs Ferry, 380 Blairs Ferry Road NE (new – formerly Fas Mart).
 - e. Stadium Lounge Bar & Grill, 957 Rockford Road SW.
 - f. Taboo, 415 3rd Street SE.
 - g. Vito's on 42nd, 4100 River Ridge Drive NE.
 - h. Williams Boulevard Service, 2601 Williams Boulevard SW.
22. Resolutions approving:
- a. Payment of bills. CIP/DID #FIN2021-01
 - b. Payroll. CIP/DID #FIN2021-02
23. Resolution appointing the following individual:
- a. Appointing Kim Schmidt (effective through June 30, 2024) to the Cedar Rapids Historic Preservation Commission. CIP/DID #OB691376
24. Resolutions approving assessment actions:
- a. Intent to assess – Solid Waste and Recycling – cleanup costs – 18 properties. CIP/DID #SWM-019-21
 - b. Levy assessment – Solid Waste and Recycling – cleanup costs – four properties. CIP/DID #swm-017-21
 - c. Intent to assess – Water Division – delinquent municipal utility bills – 27 properties. CIP/DID #WTR110921-01
 - d. Levy assessment – Water Division – delinquent municipal utility bills – 17 properties. CIP/DID #WTR092821-01
25. Resolutions accepting subdivision improvements and approving Maintenance Bonds:
- a. Storm sewer in Anderson Greene II and 4-year Maintenance Bond submitted by Rathje Construction Co. in the amount of \$13,500. CIP/DID #ASDP-029674-2019
 - b. PCC pavement in Sierra Court Second Addition and 4-year Maintenance Bond submitted by Eggleston Concrete Contractors, Inc. in the amount of \$139,520. CIP/DID #FLPT-025943-2017
26. Resolution accepting project, approving Performance Bond and authorizing final payment:
- a. Noelridge Greenhouse Roof Repairs project, final payment in the amount of \$4,182.47 and 2-year Performance Bond submitted by L.L. Klink & Sons, Inc. (original contract amount was \$145,669; final contract amount is \$190,808). CIP/DID #PUR0520-202
27. Resolutions approving final plats:
- a. JOCO 50 Subdivision for land west of Interstate 380 and north of 120th Street NW in Johnson County. CIP/DID #FLPT-028893-2019
 - b. Prairie Creek Intermediate First Addition for land north of Wright Brothers Boulevard SW and east of Kirkwood Boulevard SW. CIP/DID #FLPT-032270-2021

28. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Finance Department purchase of stop loss health insurance coverage from Wellmark Blue Cross/Blue Shield of Iowa in the amount of \$286,714 for 2022. CIP/DID #FIN2021-33
 - b. Renewal of the health insurance administration agreement with Wellmark Blue Cross/Blue Shield of Iowa for an amount not to exceed \$1,075,988 for 2022. CIP/DID #HR0069
 - c. Amendment No. 4 to the contract with TEAM Services, Inc. for material testing services to increase volume for an amount not to exceed \$10,000 (original contract amount was \$35,000; total contract amount with this amendment is \$65,000). CIP/DID #PUR1018-077
 - d. Fleet Services Division purchase of a dump body chassis from Truck Country in the amount of \$101,973. CIP/DID #PUR0921-085
 - e. Amendment No. 24 to the contract with Willett Hofmann & Associates Inc. for architectural design services for ADA compliance of various City facilities to add services for an amount not to exceed \$8,204 (original contract amount was \$156,580; total contract amount with this amendment is \$362,209.80). CIP/DID #PUR1216-135
 - f. Amendment No. 18 to the contract with Willett Hofmann & Associates Inc. for architectural design services for ADA compliance at Group 2 facilities to add services for an amount not to exceed \$679 (original contract amount was \$356,700; total contract amount with this amendment is \$553,139.20). CIP/DID #PUR0317-204
 - g. Golf Division purchase of merchandise for resale at Ellis, Gardner and Twin Pines golf course clubhouses from Acushnet for an amount not to exceed \$50,000. CIP/DID #GLF032-21
 - h. Golf Division purchase of merchandise for resale at Ellis, Gardner and Twin Pines golf course clubhouses from Callaway Golf Company for an amount not to exceed \$30,000. CIP/DID #GLF030-21
 - i. Golf Division purchase of merchandise for resale at Ellis, Gardner and Twin Pines golf course clubhouses from Ping in an amount not to exceed \$40,000. CIP/DID #GLF031-21
 - j. Fleet Services Division purchase of a telehandler from Altorfer, Inc. in the amount of \$208,043 for the Water Pollution Control Division. CIP/DID #FLT090
 - k. Lease agreement with Koch Office Products for a large-volume printer for the Utilities Department for two years for an annual amount not to exceed \$4,200. CIP/DID #PUR1021-117
 - l. Amendment No. 7 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. specifying an increased amount not to exceed \$12,507 for additional 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 \$1,217,392). CIP/DID #301240-05
 - m. Amending Resolution No. 1530-10-21, which authorized a Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. for design services in connection with the Blairs Ferry Road NE Sidewalk Infill from North Towne Place to Sammi Drive project, to correct the amount to \$160,614. CIP/DID #301878-01
 - n. Professional Services Agreement with Terracon Consultants, Inc. for an amount not to exceed \$70,500 for the NWTP Softening Basin Addition Special Inspections project. CIP/DID #6250072-04
 - o. Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed \$128,311 for design services in connection with the Edgewood Road Transit Stops and Sidewalk project. CIP/DID #3018005-01

- p. Change Order No. 2 in the amount of \$8,861 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 \$266,742.01). **(Derecho)** CIP/DID #PUR0121-203
- q. Change Order No. 5 in the amount of \$30,554.65 with Boomerang Corp. for the 6th Street SW from 33rd Avenue to Wilson Avenue Pavement, Sidewalk and Water Main Improvements project (original contract amount was \$6,684,495.60; total contract amount with this amendment is \$6,889,942.99). **(Paving for Progress)** CIP/DID #301695-03
- r. Change Order No. 3 in the amount of \$44,081.86 with Boomerang Corp. for the 30th Street SE from Pioneer Avenue to Mount Vernon Road Pavement Rehabilitation and Water Main Improvements project (original contract amount was \$613,977; total contract amount with this amendment is \$737,221.69). **(Paving for Progress)** CIP/DID #3012156-03
- s. Change Order No. 2 in the amount of \$37,644.95 with Boomerang Corp. for the 2021 Curb and Gutter Rehabilitation project (original contract amount was \$669,532; total contract amount with this amendment is \$746,142.40). **(Paving for Progress)** CIP/DID #301998-10
- t. Change Order No. 14 in the amount of \$55,302.12 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 \$8,667,632.99). CIP/DID #301240-11
- u. Change Order No. 6 in the amount of \$7,923.02 with Boomerang Corp. for the Oakland Road NE and Old Marion Road NE from Center Street to Regent Street Pavement Reconstruction project (original contract amount was \$4,848,174.70; total contract amount with this amendment is \$5,080,077.55). **(Paving for Progress)** CIP/DID #3012148-08
- v. Change Order No. 2 in the amount of \$59,466.19 with BWC Excavating, LC for the 20th Street NE East of B Avenue Sanitary Sewer Extension project (original contract amount was \$91,490; total contract amount with this amendment is \$187,673.89). CIP/DID #6550086-01
- w. Change Order No. 13 in the amount of \$24,591.28 with BWC Excavating, LC for the Williams Boulevard SW Improvements from West Corporate Limit to 16th Avenue SW project (original contract amount was \$5,780,118.10; total contract amount with this amendment is \$6,584,939.04). CIP/DID #301968-03
- x. Change Order No. 5 in the amount of \$18,109.67 with Dave Schmitt Construction Co., Inc. for the C Street SW from Bowling Street to Handley Drive Pavement and Sidewalk Improvements project (original contract amount was \$1,764,437.10; total contract amount with this amendment is \$1,853,007.11). **(Paving for Progress)** CIP/DID #3012095-03
- y. Change Order No. 4 deducting the amount of \$7,100 with Eastern Iowa Excavating & Concrete, LLC for the Council Street NE from Collins Road to Blairs Ferry Road Pavement Rehabilitation project (original contract amount was \$719,373.15; total contract amount with this amendment is \$828,602.25). **(Paving for Progress)** CIP/DID #301873-03

- z. Change Order No. 9 deducting the amount of \$192,263.79 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 \$2,043,899.09). **(Paving for Progress)** CIP/DID #3012310-02
- aa. Change Order No. 1 in the amount of \$161,504.75 with L.L. Pelling Co. for the 2021 Pavement Milling project (original contract amount was \$71,125; total contract amount with this amendment is \$232,629.75). **(Paving for Progress)** CIP/DID #301990-23
- ab. Change Order No. 7 in the amount of \$3,344 with Midwest Concrete, Inc. for the 12th Avenue SE from 7th Street to 17th Street Roadway and Utility Improvements project (original contract amount was \$3,020,216.31; total contract amount with this amendment is \$3,096,722.49). **(Paving for Progress)** CIP/DID #3012131-06
- ac. Change Order No. 6 in the amount of \$4,089.51 with Midwest Concrete, Inc. for the Edgewood Road NE from IA 100 to Blairs Ferry Road PCC Pavement – Grade and Replace project (original contract amount was \$1,693,992.11; total contract amount with this amendment is \$1,801,182.34). CIP/DID #301980-03
- ad. Change Order No. 3 in the amount of \$4,422.59 with Peak Construction Group, Inc. for the ADA Compliance – Cedar Rapids Transit, Ground Transportation Center, and Animal Care & Control project (original contract amount was \$521,800; total contract amount with this amendment is \$588,482.96). CIP/DID #PUR0121-176
- ae. Change Order No. 6 in the amount of \$12,002.79 with Peak Construction Group, Inc. for the NE Quadrant Parks ADA Compliance project (original contract amount was \$2,554,000; total contract amount with this amendment is \$3,780,771.18). CIP/DID #PUR1019-091
- af. Change Order No. 9 in the amount of \$14,303.80 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 \$1,980,764.63). CIP/DID #3315510-51
- ag. Change Order No. 5 in the amount of \$25,567.80 with Pirc-Tobin Construction, Inc. for the Chandler Street SW and 20th Street SW Pavement and Water Main Improvements – Phase 2 project (original contract amount was \$2,743,194.31; total contract amount with this amendment is \$2,832,906.11). **(Paving for Progress)** CIP/DID #3012089-04
- ah. Change Order No. 5 in the amount of \$54,258.41 with Pirc-Tobin Construction, Inc. for the Cottage Grove Avenue SE from 1st Avenue to West of Forest Drive Pavement Reconstruction project (original contract amount was \$1,899,744.20; total contract amount with this amendment is \$2,004,095.29). **(Paving for Progress)** CIP/DID #3012286-02
- ai. Change Order No. 2 in the amount of \$150,686.75 with Rathje Construction Co. for the 1st Avenue E and 1st Street NE Temporary Traffic Signal and Pavement Improvements project (original contract amount was \$500,925.14; total contract amount with this amendment is \$653,537.27). CIP/DID #3315510-67
- aj. Change Order No. 17 in the amount of \$38,537.88 with Rathje Construction Co. for the O Avenue NW Improvements Phase II & III from Edgewood Road NW to 16th Street NW project (original contract amount was \$8,571,345.88; total contract amount with this amendment is \$9,177,419.38). **(Paving for Progress)** CIP/DID #3012121-03
- ak. Change Order No. 6 in the amount of \$89,389.25 with Rathje Construction Co. for the Otis Road SE South of 15th Avenue Storm and Sanitary Sewer Improvements project (original contract amount was \$1,778,312; total contract amount with this amendment is \$2,019,729.77). CIP/DID #3317510-60

- al. Change Order No. 10 in the amount of \$13,282.24 with Rinderknecht Associates, Inc. for the Floodwall/McGrath Amphitheater Restroom and Storage Building project (original contract amount was \$4,196,997.59; total contract amount with this amendment is \$4,679,218.27). CIP/DID #3312530-30
- am. Change Order No. 4 in the amount of \$16,277.54 with Tricon General Construction for the Masaryk Park Reconstruction project (original contract amount was \$264,600; total contract amount with this amendment is \$326,657.69). CIP/DID #3316509-61
- an. Change Order No. 3 in the amount of \$223.30 with Tschiggfrie Excavating Co. for the 6th Street SE from 4th Avenue to 6th Avenue Reconstruction project (original contract amount was \$891,325.54; total contract amount with this amendment is \$1,098,002.11). **(Paving for Progress)** CIP/DID #301883-03
- ao. Change Order No. 27 in the amount of \$421,584.80 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 \$17,842,503.23). CIP/DID #3314520-30
- ap. Cedar Rapids Transit grant application to the Corridor Metropolitan Planning Organization in the amount of \$1,130,000 for the purchase of three replacement buses. CIP/DID #TRN003-21
- aq. Memorandum of Understanding with ConnectCR, Inc. for the transfer and use of funds raised for the ConnectCR project, consisting of improvements to Cedar Lake and the construction of a pedestrian bridge between New Bohemia and Czech Village. CIP/DID #CD-0079-2021
- ar. Amendment No. 1 to the Development Agreement and Assignment and Assumption Agreement with APD, LLC and Prairie Land Development, LLC for the American Prairie development project located south and along Wright Brothers Boulevard SW and west of Kirkwood Boulevard SW. CIP/DID #TIF-0049-2020
- as. Development Agreement with Scannell Properties #528, LLC and FedEx Ground Package System, Inc. for the construction of a warehouse and distribution facility at 1035 Commerce Park Drive SW. CIP/DID #TIF-0058-2021
- at. Development Agreement with The Hub, LLC for the redevelopment of the former Terex property at 916 16th Street NE. CIP/DID #TIF-0059-2021
- au. Amendment No. 3 to the Development Agreement with Hunter Companies LLC for the Northtowne Market redevelopment project at 1103 and 1201 Blairs Ferry Rd NE. CIP/DID #OB1300915
- av. Amendment No. 2 to the Development Agreement with TWG Banjo, LP for the redevelopment of property bounded by 4th and 5th Avenues SE and 5th and 6th Streets SE. CIP/DID #TIF-0050-2020
- aw. Purchase Agreement in the amount of \$57,600 and accepting a Warranty Deed from John Ryan for land at 86 8th Avenue SW, and allocating relocation benefits to the tenants for an estimated amount of \$25,000, in connection with the West Side Flood Control System project. CIP/DID #3312200-00
- ax. Supplemental Purchase Agreement for utility reestablishment for an estimated amount of \$20,425 with Interstate Power and Light Company for land at 1001 2nd Street SE in connection with the Cedar River Flood Risk Management Project – Reach 3 Newbo Levee project. CIP/DID #3316200-00
- ay. Purchase Agreement for a Temporary Construction Easement in the amount of \$1,450 from C Street Land, LLC and Jackpine Land, LLC for land at 4401 Bowling Street SW in connection with the Bowling Street SW from 50th Avenue to Wilson Avenue Sidewalk Infill project. CIP/DID #301876-00

- az. Purchase Agreement for a Temporary Construction Easement in the amount of \$1,275 from Liebe Properties, LLC for land at 4401 Bowling Street SW in connection with the Bowling Street SW From 50th Avenue to Wilson Avenue Sidewalk Infill project. CIP/DID #301876-00
- ba. Purchase Agreement for a Temporary Construction Easement in the amount of \$85 from Parkridge Owner's Association, Inc. for land at 2955 Bowling Street SW in connection with the Bowling Street SW from 50th Avenue to Wilson Avenue Sidewalk Infill project. CIP/DID #301876-00
- bb. Purchase Agreement for a Temporary Construction Easement in the amount of \$705 from Haytham Chamseddine and Reema Ajram from land at 3926 1st Avenue NW in connection with the 1st Avenue and Wiley Boulevard SW Intersection Improvements project. CIP/DID #301884-00
- bc. Purchase Agreement for a Temporary Construction Easement in the amount of \$670 from Scott and Dyanna Davidson from land at 3935 1st Avenue SW in connection with the 1st Avenue and Wiley Boulevard SW Intersection Improvements project. CIP/DID #301884-00
- bd. Purchase Agreement in the amount of \$1,100 and accepting a Temporary Grading Easement for Construction from James and Renee Condit from land at 300 East Main Street in Marion in connection with the Tower Terrace Road: Phase B PCC Improvements from C Ave NE to East of Meadowknolls Road project. CIP/DID #301666-00
- be. Agreements for Temporary Construction Easement from multiple owners and land in connection with the Cottage Grove Avenue SE Improvements from Forest Drive to 34th Street project. **(Paving for Progress)** CIP/DID #3012286-00
- bf. Encroachment Agreement to permit the construction of a privacy fence to encroach onto a public utility easement at 6919 East Park Road NE as requested by Javier and Rosa Salazar. CIP/DID #ENCR-017487-2021
- bg. Amending Resolution No. 1267-08-21, which awarded a contract to General Constructors, Inc. for the NCSML Floodwall & 16th Ave SW Road Gate project, to add the original incentive value of \$50,000 for a total contract amount of \$5,562,876.79. CIP/DID #3313520-30

REGULAR AGENDA

- 29. Report on bids for the WPC 2020 Plant-Wide PLC Replacement project (estimated cost is \$3,510,000) (Matthew Jensen). CIP/DID #6150039-02
- 30. Report on bids for the 40th Street SE from Mount Vernon Road to Soutter Avenue Pavement Improvements project (estimated cost is \$130,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #3012346-01
 - a. Resolution awarding and approving contract in the amount of \$130,435, bond and insurance of L.L. Pelling Co., Inc. for the 40th Street SE from Mount Vernon Road to Soutter Avenue Pavement Improvements project.

31. Report on bids for the FY22 Sanitary Sewer Point Repairs project (estimated cost is \$160,000) (Ben Worrell). CIP/DID #655996-21
 - a. Resolution awarding and approving contract in the amount of \$130,197.50, bond and insurance of B.G. Brecke, Inc. for the FY22 Sanitary Sewer Point Repairs project.
32. Presentation and resolution adopting the 6th Street SW Corridor Action Plan and incorporating it into EnvisionCR (Jeff Wozencraft). CIP/DID #CD-0078-2021
33. Presentation and resolution authorizing City financial incentives under the High Quality Jobs – Economic Development Program for the construction of an office, warehouse and distribution facility at 9400 Earhart Lane SW by LG Development Corp. for Alro Steel Corp. as proposed by FH Development, LLC (Caleb Mason). CIP/DID #TIF-0068-2021

ORDINANCES

Second and possible Third Readings

34. Ordinance granting a change of zone for property at 5001 Williams Boulevard SW from A-AG, Agricultural District, to S-RMF, Suburban Residential Medium Flex District, and S-MC, Suburban Mixed Use Community Center District, as requested by New Disciples of Cedar Rapids. CIP/DID #RZNE-032367-2021
35. Ordinance vacating a 0.53-acre parcel of City-owned right-of-way on 9th Street SE between 8th and 9th Avenues SE as requested by Mercy Medical Center. CIP/DID #ROWV-032202-2021
 - a. Resolution authorizing the disposition of a 0.53-acre parcel of City-owned right-of-way on 9th Street SE between 8th and 9th Avenues SE as requested by Mercy Medical Center.

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.