

*“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, December 7, 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

## **PUBLIC HEARINGS**

1. A public hearing will be held to consider amending Chapter 2 of the Municipal Code, City and Precinct Boundaries, to update precinct and Council district boundaries based on the results of the 2020 Census (Alissa Van Sloten). CIP/DID #CLK005-21
  - a. First Reading: Ordinance amending Chapter 2 of the Municipal Code, City and Precinct Boundaries, to update precinct and Council district boundaries based on the results of the 2020 Census.
2. A public hearing will be held to consider amending Chapter 22A of the Municipal Code, Nuisance Properties, to create new and specific regulations applicable to properties in Cedar Rapids (Amanda Grieder). CIP/DID #OB807542
  - a. First Reading: Ordinance amending Chapter 22A of the Municipal Code, Nuisance Properties, to create new and specific regulations applicable to properties in Cedar Rapids.

3. A public hearing will be held to consider granting an Electric Line Easement on City-owned property between J and H Avenues NE and adjacent to 10th Street NE as requested by Interstate Power and Light Company in connection with the Cedar River Flood Risk Management Project – Reach 1 – Shaver Road NE Improvements at McLoud Run project (Rita Rasmussen). CIP/DID #3314200-00
  - a. Resolution authorizing execution of an agreement for an Electric Line Easement on City-owned property between J and H Avenues NE and adjacent to 10th Street NE as requested by Interstate Power and Light Company in connection with the Cedar River Flood Risk Management Project – Reach 1 – Shaver Road NE Improvements at McLoud Run project.
4. A public hearing will be held to consider granting an Underground Electric Line Easement on City-owned property at 2416 Mount Vernon Road SE as requested by Interstate Power and Light Company (Rita Rasmussen). CIP/DID #ESCY-031796-2021
  - a. Resolution authorizing execution of an agreement for an Underground Electric Line Easement on City-owned property at 2416 Mount Vernon Road SE as requested by Interstate Power and Light Company.
5. A public hearing will be held to consider the Resolution of Necessity (Proposed) for the replacement of Orangeburg sanitary sewer services within the Cottage Grove Avenue SE Improvements from Forest Drive to 34th Street project (Doug Wilson). **(Paving for Progress)** CIP/DID #3012286-00
  - a. Resolution with respect to the adoption of the Resolution of Necessity for the Cottage Grove Avenue SE Improvements from Forest Drive to 34th Street project.
6. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 15th Avenue SW from 4th Street to C Street Rehabilitation project (estimated cost is \$1,930,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #3012100-04
  - a. Resolution adopting plans, specifications, form of contract and estimated cost for the 15th Avenue SW from 4th Street to C Street Rehabilitation project.
7. A public hearing will be held to consider the proposed specifications, form of contract and estimated cost for the Ellis Golf Course Clubhouse FF&E project (estimated cost is \$115,000) (Dave Roe). **(Derecho)** CIP/DID #PUR1121-145
  - a. Resolution adopting specifications, form of contract and estimated cost for the Ellis Golf Course Clubhouse FF&E 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 establishing additional right-of-way on City-owned property at 1001 2nd Street SE in connection with the Cedar River Flood Risk Management Project – Reach 3 12th Avenue project. CIP/DID #3316200-00
10. Resolution establishing additional right-of-way on City-owned property at 55 12th Avenue SE in connection with the Cedar River Flood Risk Management Project – Reach 3 12th Avenue project. CIP/DID #3316200-00
11. Resolution establishing additional right-of-way on vacant City-owned property adjacent to 55 12th Avenue SE in connection with the Cedar River Flood Risk Management Project – Reach 3 12th Avenue project. CIP/DID #3316200-00
12. Resolution directing preparation of detailed plans, specifications, form of contract and notice to bidders for the Trail Ridge Road SE from Red Fox Road to Indiandale Road project. **(Paving for Progress)** CIP/DID #3012291-00
13. Resolution authorizing a pay increase for the City Manager effective September 20, 2021. CIP/DID #HR0072
14. Resolution authorizing an Economic Development Specialist to attend the Workforce Development Strategies training course and the International Economic Development Council Leadership Summit in Coachella Valley, CA from January 26 to February 1, 2022 for a total amount of \$4,600. CIP/DID #CM008-21
15. Resolution setting a public hearing for December 21, 2021 to consider granting a fiber optic easement on City-owned property west of Shaver Road NE and south of and adjacent to McCloud Run Channel as requested by Interstate Power and Light Company in connection with the Cedar River Flood Risk Management Project – Reach 1 – Lower McCloud (Alliant) Levee project. CIP/DID #3314200-00
16. Resolution setting a public hearing for December 21, 2021 to consider granting a gas easement on City-owned property west of Shaver Road NE and south of and adjacent to McCloud Run Channel as requested by MidAmerican Energy Company in connection with the Cedar River Flood Risk Management Project – Reach 1 – Lower McCloud (Alliant) Levee project. CIP/DID #3314200-00

17. Resolution setting a public hearing for January 25, 2022 and consultation with affected taxing entities, and referral to the City Planning Commission for a report and recommendation on the proposed Amendment No. 3 to the Urban Renewal Plan for the Earhart Lane SW Urban Renewal Area. CIP/DID #TIF-0012-2017
18. Motion setting a public hearing date 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. December 21, 2021 – Trail Ridge Road SE from Red Fox Road to Indiandale Road project (estimated cost is \$1,510,000). **(Paving for Progress)** CIP/DID #3012291-02
19. Motion assessing civil penalties for violation of State Code regarding the sale of alcohol to minors against:
  - a. Casey's General Store #2776, 701 Ellis Boulevard NW (first offense – \$500). CIP/DID #LIQR003638-03-2018
  - b. Hy-Vee Food Store #2, 279 Collins Road NE (first offense – \$500). CIP/DID #LIQR000731-10-2013
20. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
  - a. Bandana's Bar-B-Q, 3707 1st Avenue SE.
  - b. Bostons, 804 5th Street SE.
  - c. Caucho, 1202 3rd Street SE.
  - d. Cedar Rapids Galaxy 16 Cinema, 5340 Council Street NE.
  - e. Fas Mart #5148, 550 Wilson Avenue SW.
  - f. Jimmy Z's, 112 2nd Street SE.
  - g. Little Bohemia, 1317 3rd Street SE.
  - h. Mas Margaritas, 588 Boyson Road NE.
  - i. Quarter Barrel Arcade & Brewery, 616 2nd Avenue SE.
  - j. Rodina, 1507 C Street SW.
  - k. Union Station, 1724 16th Avenue SW.
  - l. Union Station Hall, 1736 16th Avenue SW.
21. Resolutions approving:
  - a. Payment of bills. CIP/DID #FIN2021-01
  - b. Payroll. CIP/DID #FIN2021-02
22. Resolution thanking the following individual:
  - a. Vote of thanks to Carolin Long for serving on the Parks, Waterways & Recreation Commission. CIP/DID #OB1187380
23. Resolutions approving assessment actions:
  - a. Intent to assess – Solid Waste and Recycling – cleanup costs – 25 properties. CIP/DID #SWM-021-21
  - b. Levy assessment – Solid Waste and Recycling – cleanup costs – 12 properties. CIP/DID #SWM-018-21
  - c. Levy assessment – Solid Waste and Recycling – delinquent weed mowing charges – 22 properties. CIP/DID #FIN2021-07
  - d. Intent to assess – Water Division – delinquent municipal utility bills – 26 properties. CIP/DID #WTR120721-01

- e. Levy assessment – Water Division – delinquent municipal utility bills – 10 properties. CIP/DID #WTR102621-01
24. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:
- a. Rockhurst Drive SW Regional Detention Basin project, Change Order No. 5 deducting the amount of \$74,762.95, final payment in the amount of \$1,846.39 and 4-year Performance Bond submitted by Boomerang Corp. (original contract amount was \$747,366.50; final contract amount is \$711,954.75). CIP/DID #304079-02
  - b. 1st Street SW at Crandic RR Grade Crossing Repairs project, final payment in the amount of \$6,890.36 and 2-year Performance Bond submitted by Pirc-Tobin Construction (original contract amount was \$115,182.50; final contract amount is \$137,807.20). CIP/DID #PUR0121-186
  - c. 34th Street SE Bridge Replacement and Roadway Improvements project, Change Order No. 10 deducting the amount of \$97,752.77, final payment in the amount of \$60,341.40 and 4-year Performance Bond submitted by Rathje Construction Co. (original contract amount was \$1,309,533.25; final contract amount is \$1,206,827.98). **(Paving for Progress)** CIP/DID #304361-04
  - d. Bowling Street SW Gatewell project, Change Order No. 6 deducting the amount of \$32,470.64, final payment in the amount of \$89,620.68 and 4-year Performance Bond submitted by WRH, Inc. (original contract amount was \$1,749,513; final contract amount is \$1,792,413.54). CIP/DID #3313530-60
25. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Amendment No. 1 to renew the contract with Copyworks for printing and high-speed copying for all 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 #PUR0920-075
  - b. Contract with Matheson Trigas, Inc. for welding gases and supplies for all City departments for an annual amount not to exceed \$75,000. CIP/DID #PUR0921-075
  - c. Purchase Agreement with Reliant Fire Apparatus, Inc. for a Velocity pumper fire apparatus for the Fire Department for an amount not to exceed \$748,551. CIP/DID #PUR1021-127
  - d. Contract with Central States Concrete, LLC to install concrete floor at the PD Range Pole Building for the Facilities Maintenance Services Division for an amount not to exceed \$57,841. CIP/DID #PUR1021-096
  - e. Amendment No. 4 to the contract with BDC Group, Inc. for Joint Communication Network emergency maintenance services for the Information Technology Department to increase volume for an amount not to exceed \$200,000 (original contract amount was \$250,000; total contract amount with this amendment is \$1,000,000). CIP/DID #PUR1019-094
  - f. Contract with Heartland Business Systems, LLC for infrastructure managed services for the Information Technology Department for five years for an amount not to exceed \$1,218,000. CIP/DID #PUR1021-125
  - g. Agreement with Hyland Software, Inc. in the amount of \$67,597.87 for maintenance and support of the City's document and imaging software suite. CIP/DID #IT2021-006
  - h. Amendment No. 8 to the contract with L.L. Pelling Company for asphalt products for various City departments to increase volume for an amount not to exceed \$1,000,000 (original contract amount was \$850,000; total contract amount with this amendment is \$1,850,000). CIP/DID #PUR0217-173
  - i. Fleet Services Division purchase of a crack sealer from Logan Contractors Supply, Inc. for the Streets Division in the amount of \$85,513.46. CIP/DID #FLT092

- j. Amendment No. 3 to renew the lease agreement with the Eastern Iowa Airport Commission for storage space for the Solid Waste and Recycling Division's leaf vacuum trucks for three years for an amount not to exceed \$45,669.97. CIP/DID #PUR0921-092
- k. Amendment No. 3 to renew the contract with Crawford Quarry Company for lagoon ash sand storage for the Water Pollution Control Facility for an annual amount not to exceed \$70,000 (original contract amount was \$60,000; renewal contract amount is \$70,000). CIP/DID #PUR1119-112
- l. Contract with Hydrite Chemical Company for phosphoric acid 75 percent bulk liquid for the Water Pollution Control Facility for an annual amount not to exceed \$200,000. CIP/DID #PUR1021-121
- m. Contract with Rowell Chemical Corporation for sodium hydroxide 50 percent bulk for the Water Pollution Control Facility for an annual amount not to exceed \$350,000. CIP/DID #PUR1021-123
- n. Contract with Alexander Chemical Corporation for liquid chlorine for the Water Division and the Water Pollution Control Facility for an annual amount not to exceed \$900,000. CIP/DID #PUR1021-130
- o. Contract with Mississippi Lime Company for quicklime for the Water Division and the Water Pollution Control Facility for an annual amount not to exceed \$2,600,000. CIP/DID #PUR1021-122
- p. Professional Services Agreement with Foth Infrastructure & Environment, LLC for an amount not to exceed \$42,122 for engineering design services in connection with the 2022 Pavement Milling and Curb Repair project. **(Paving for Progress)** CIP/DID #301990-28
- q. Amendment No. 1 to the Professional Services Agreement with Strand Associates, Inc. for an amount not to exceed \$10,000 for the NW Water Treatment Plant Emergency Generator Building Rehabilitation project (original contract amount was \$138,000; total contract amount with this amendment is \$148,000). CIP/DID #6250087-01
- r. Change Order No. 6 in the amount of \$132,824.20 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 \$7,022,767.19). **(Paving for Progress)** CIP/DID #301695-03
- s. Change Order No. 4 in the amount of \$7,627.25 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 \$744,848.94). **(Paving for Progress)** CIP/DID #3012156-03
- t. Change Order No. 3 in the amount of \$10,729.48 with Boomerang Corp. for the 2021 Curb and Gutter Rehabilitation project (original contract amount was \$669,532; total contract amount with this amendment is \$756,871.88). **(Paving for Progress)** CIP/DID #301998-10
- u. Change Order No. 12 deducting the amount of \$80,910.96 with Boomerang Corp. for the Center Point Road NE from 29th Street to J Avenue Intersection Reconstruction and One-Way to Two-Way Conversion project (original contract amount was \$2,362,681.05; total contract amount with this amendment is \$2,431,595.04). **(Paving for Progress)** CIP/DID #3012094-06

- v. Change Order No. 15 in the amount of \$75,306.90 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 \$8,742,939.89). CIP/DID #301240-11
- w. Change Order No. 7 in the amount of \$43,910.94 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 \$5,123,988.49). **(Paving for Progress)** CIP/DID #3012148-08
- x. Change Order No. 4 in the amount of \$6,989.72 with Boomerang Corp. for the Shaver Road NE – Bridge and Floodwall Construction project (original contract amount was \$6,662,890.20; total contract amount with this amendment is \$7,133,044.38). CIP/DID #3314510-51
- y. Change Order No. 8 in the amount of \$22,917 with Boomerang Corp. for the Shaver Road NE Bridge Demolition project (original contract amount was \$2,275,279.40; total contract amount with this amendment is \$3,268,271.17). CIP/DID #3314510-50
- z. Change Order No. 14 in the amount of \$193,921 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 \$6,778,860.04). CIP/DID #301968-03
- aa. Change Order No. 2 with Calacci Construction Company, Inc. to reassign all future payments for the Horizontal Collector Well No. 5 Pump House project to United Fire and Casualty Company. CIP/DID #625863-06
- ab. Change Order No. 6 in the amount of \$10,288.61 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 \$1,863,295.72). **(Paving for Progress)** CIP/DID #3012095-03
- ac. Change Order No. 5 deducting the amount of \$20,036.10 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 \$808,566.15). **(Paving for Progress)** CIP/DID #301873-03
- ad. Change Order No. 2 in the amount of \$68,295.58 with L.L. Pelling Co. for the 2021 Pavement Milling project (original contract amount was \$71,125; total contract amount with this amendment is \$300,925.33). **(Paving for Progress)** CIP/DID #301990-23
- ae. Change Order No. 8 in the amount of \$3,979.20 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 \$3,100,701.69). **(Paving for Progress)** CIP/DID #3012131-06
- af. Change Order No. 7 deducting the amount of \$1,260.25 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 \$1,799,922.09). CIP/DID #301980-03
- ag. Change Order No. 6 in the amount of \$4,502 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 \$2,837,408.11). **(Paving for Progress)** CIP/DID #3012089-04

- ah. Change Order No. 6 in the amount of \$14,517.03 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 \$2,018,612.32). **(Paving for Progress)** CIP/DID #3012286-02
- ai. Change Order No. 3 in the amount of \$1,400 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 \$654,937.27). CIP/DID #3315510-67
- aj. Change Order No. 8 deducting the amount of \$116,790.70 with Rathje Construction Co. 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 \$2,038,080.05). CIP/DID #301951-01
- ak. Change Order No. 10 in the amount of \$3,581.47 with Rathje Construction Co. for the E Avenue NW Pavement Rehabilitation from West Post Road to Shetland Drive project (original contract amount was \$1,265,441.05; total contract amount with this amendment is \$1,586,202.44). **(Paving for Progress)** CIP/DID #3012187-03
- al. Change Order No. 3 deducting the amount of \$23,635 with Rathje Construction Co. for the J Avenue Water Treatment Plant Site Improvements project (original contract amount was \$947,548; total contract amount with this amendment is \$1,288,451.67). CIP/DID #6250056-03
- am. Change Order No. 18 in the amount of \$124,955.25 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 \$9,302,374.63). **(Paving for Progress)** CIP/DID #3012121-03
- an. Change Order No. 7 in the amount of \$8,050 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 \$2,027,779.77). CIP/DID #3317510-60
- ao. Change Order No. 11 in the amount of \$26,099.95 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 \$4,705,318.22). CIP/DID #3312530-30
- ap. Change Order No. 5 in the amount of \$4,501.46 with Tricon General Construction for the Masaryk Park Reconstruction project (original contract amount was \$264,600; total contract amount with this amendment is \$331,159.15). CIP/DID #3316509-61
- aq. Change Order No. 4 in the amount of \$20,509.36 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 \$1,118,511.47). **(Paving for Progress)** CIP/DID #301883-03
- ar. Change Order No. 6 deducting the amount of \$101,439.23 with Tschiggfrie Excavating Co. for the 2020 Bridge Repair project (original contract amount was \$404,402.75; total contract amount with this amendment is \$779,734.75). CIP/DID #305141-01
- as. Partial final payment in the amount of \$125,987.36 to McComas-Lacina Construction LC for the ImOn Ice Arena Repairs Project Phase II project. **(Derecho)** CIP/DID #PUR0121-187
- at. Settlement and Release Agreement in the amount of \$390,000 in connection with the lawsuit "Donald Nevins v. City of Cedar Rapids and Benjamin Pritchard". CIP/DID #ATT000028



- au. Utility Subordination Agreement, Addendum to the Utility Subordination Agreement and Purchase Agreement in the amount of \$1,000 with Interstate Power and Light Company for an easement on vacant City-owned land west of 915 Shaver Road NE in connection with the Cedar River Flood Risk Management Project – Reach 1 – Lower McCloud (Alliant) Levee project. CIP/DID #3314200-00
- av. Development Agreement with Watts Group Development, Inc. for the redevelopment of property at 1953 1st Avenue SE. CIP/DID #TIF-0067-2021
- aw. Total Acquisition Purchase Agreement in the amount of \$300,000 and accepting a Warranty Deed from SK Investments, LLC for real property at 1500 2nd Avenue SE. CIP/DID #CDBG-CV-FY19
- ax. Accepting a Warranty Deed for the dedication of street right-of-way along the north side of Meadows Field Drive NE, north of East Robins Road and east of C Avenue NE, from Mercy-PHS Senior Housing Inc. CIP/DID #FLPT-031115-2020
- ay. Granting a Temporary Construction and Access Easement to ITC Midwest LLC on City-owned property at 2507 24th Avenue SE. CIP/DID #3317200-00
- az. Purchase Agreement in the amount of \$120 and accepting a Temporary Grading Easement for Construction from Susan and Ray Holder from land at 1229 2nd Street SE in connection with the 12th Avenue SE and 2nd Street Mini Roundabout project. CIP/DID #301886-00
- ba. Purchase Agreement in the amount of \$230 and accepting a Warranty Deed for right-of-way and a Temporary Construction Easement from Mary Check from land at 280 15th Avenue SW in connection with the 15th Avenue SW from 4th Street to C Street Rehabilitation project. **(Paving for Progress)** CIP/DID #3012100-00
- bb. Purchase Agreement in the amount of \$590 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from the Daniel E Dolph Living Trust from land at 350 15th Avenue SW in connection with the 15th Avenue SW from 4th Street to C Street Rehabilitation project. **(Paving for Progress)** CIP/DID #3012100-00
- bc. Purchase Agreement in the amount of \$480 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from Rebecca Jo Epault from land at 345 15th Avenue SW in connection with the 15th Avenue SW from 4th Street to C Street Rehabilitation project. **(Paving for Progress)** CIP/DID #3012100-00
- bd. Purchase Agreement in the amount of \$150 and accepting a Warranty Deed for right-of-way and a Temporary Construction Easement from James Hasbrouck from land at 1448 N Street SW in connection with the 15th Avenue SW from 4th Street to C Street Rehabilitation project. **(Paving for Progress)** CIP/DID #3012100-00
- be. Purchase Agreement in the amount of \$475 and accepting a Warranty Deed for right-of-way and a Temporary Construction Easement from Ashley Keller from land at 341 15th Avenue SW in connection with the 15th Avenue SW from 4th Street to C Street Rehabilitation project. **(Paving for Progress)** CIP/DID #3012100-00
- bf. Purchase Agreement in the amount of \$445 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from Daniel and Melissa Kolsto from land at 1502 K Street SW in connection with the 15th Avenue SW from 4th Street to C Street Rehabilitation project. **(Paving for Progress)** CIP/DID #3012100-00
- bg. Purchase Agreement in the amount of \$265 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from Robert and Heidi Lattimer from land at 360 15th Avenue SW in connection with the 15th Avenue SW from 4th Street to C Street Rehabilitation project. **(Paving for Progress)** CIP/DID #3012100-00

- bh. Purchase Agreement in the amount of \$300 and accepting a Warranty Deed for right-of-way and a Temporary Construction Easement from Michael and Kimberly Richardt from land at 1439 3rd Street SW in connection with the 15th Avenue SW from 4th Street to C Street Rehabilitation project. **(Paving for Progress)** CIP/DID #3012100-00
- bi. Purchase Agreement in the amount of \$640 and accepting a Warranty Deed for right-of-way and a Temporary Construction Easement from Jesus Miranda-Perez and Monica Miranda from land at 1434 K Street SW in connection with the 15th Avenue SW from 4th Street to C Street Rehabilitation project. **(Paving for Progress)** CIP/DID #3012100-00
- bj. Purchase Agreement in the amount of \$165 and accepting a Warranty Deed for right-of-way and a Temporary Construction Easement from Rene Smith from land at 359 15th Avenue SW in connection with the 15th Avenue SW from 4th Street to C Street Rehabilitation project. **(Paving for Progress)** CIP/DID #3012100-00
- bk. Purchase Agreement in the amount of \$240 and accepting a Warranty Deed for right-of-way and a Temporary Construction Easement from SQR Investments, LLC from land at 390 15th Avenue SW in connection with the 15th Avenue SW from 4th Street to C Street Rehabilitation project. **(Paving for Progress)** CIP/DID #3012100-00
- bl. Purchase Agreement in the amount of \$1,325 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from James Santee II from land at 748 Center Point Road NE in connection with the Center Point Road NE from Coe Road to Lincoln Avenue Pavement Reconstruction and One-Way to Two-Way conversion project. **(Paving for Progress)** CIP/DID #3012094-00
- bm. Accepting a Warranty Deed for right-of-way and Temporary Grading Easement for Construction from Hy-Vee, Inc., and authorizing a Tenant Purchase Agreement in the amount of \$50 with Dan Gerber, from vacant land at the southwest corner of C Avenue NE and East Robins Road in connection with the Tower Terrace Road: Phase B PCC Pavement from C Ave NE to East of Meadowknolls Road project. CIP/DID #301666-00
- bn. Purchase Agreement in the amount of \$3,816 and accepting a Temporary Grading Easement for Construction from Douglas and Jane Bell from land at 2768 East Robins Road, Marion, and authorizing reimbursement for an estimated amount of \$850 for a gate installation in connection with the Tower Terrace Road: Phase B PCC Pavement from C Ave NE to East of Meadowknolls Road project. CIP/DID #301666-00
- bo. Purchase Agreement in the amount of \$1,150 and accepting a Temporary Grading Easement for Construction from Stephen and Ellen Tucker from land at 8100 C Avenue NE 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
- bp. Encroachment Agreement to permit the construction of a fence to encroach onto a public utility easement at 88 26th Avenue SW as requested by Gracie Christianson and Taylor Malloy. CIP/DID #ENCR-019924-2021
- bq. Encroachment Agreement to permit the construction of a sign to encroach onto a public drainage easement at 4400 6th Street SW as requested by Commonground Capital LLC. CIP/DID #ENCR-019244-2021
- br. Encroachment Agreement to permit the construction of a fence to encroach onto a public utility easement at 1224 Moose Drive NW as requested by Robert and Erin Hutchison. CIP/DID #ENCR-018003-2021
- bs. Encroachment Agreement to permit the construction of a fence to encroach onto a public utility easement at 1023 Koudsi Boulevard NW as requested by Agustin Garcia and Kassiani Kelleher. CIP/DID #ENCR-020235-2021
- bt. Encroachment Agreement to permit the construction of a fence to encroach onto a public utility easement at 3025 Terry Drive SE as requested by Melinda Tomsic. CIP/DID #ENCR-020060-2021

- bu. Awarding and approving contract in the amount of \$2,553,646.76, bond and insurance of Tschiggfrie Excavating Co. for the Lindale Trail Phase 1 from Council Street to East of C Avenue NE project. CIP/DID #325071-02

## **REGULAR AGENDA**

- 26. Report on bids for the Bever Park Playground project (estimated cost is \$220,000) (Steve Krug). CIP/DID #PUR1021-124
- 27. Report on bids for the 2022 Sanitary Sewer Service Replacement project (estimated cost is \$130,000) (Doug Wilson). CIP/DID #6550043-01
  - a. Resolution awarding and approving contract in the amount of \$128,420, bond and insurance of B.G. Brecke, Inc. for the 2022 Sanitary Sewer Service Replacement project.
- 28. Report on bids for the NW Water Treatment Plant Emergency Generator Building Rehabilitation project (estimated cost is \$380,300) (Matthew Jensen). CIP/DID #6250087-02
  - a. Resolution awarding and approving contract in the amount of \$332,800, bond and insurance of Baker Mechanical, Inc. for the NW Water Treatment Plant Emergency Generator Building Rehabilitation project.
- 29. Presentation and resolution authorizing a loan application to the Environmental Protection Agency's Water Infrastructure Finance and Innovation Act program to fund improvements to the Water Pollution Control Facility's solids handling and nutrient removal systems (Roy Hesemann). CIP/DID #6150053-01

## **ORDINANCES**

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

- 30. Ordinance amending Chapter 32 of the Municipal Code, Zoning, to update development and accessory dwelling unit standards. CIP/DID #CD-0048-2018
- 31. Ordinance vacating a 20-foot-wide alley between 5th and 6th Streets SE and 4th and 5th Avenues SE as requested by TWG Banjo, LP. CIP/DID #ROWV-032315-2021
  - a. Resolution authorizing the disposition of a 20-foot-wide alley between 5th and 6th Streets SE and 4th and 5th Avenues SE as requested by TWG Banjo, LP.
- 32. Ordinance relating to the collection of tax increments within the Upper 1st Avenue East Urban Renewal Area along 1st Avenue E between 18th Street and 20th Street. CIP/DID #TIF-0067-2021

## **First Reading**

33. Ordinance granting renewal of the Czech Village-New Bohemia Self-Supported Municipal Improvement District. CIP/DID #CD-0013-2015

## **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](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).*