

“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 21, 2021 at 4:00 PM in the Council Chambers, 3rd Floor, City Hall, 101 First Street SE, Cedar Rapids, Iowa, to discuss and possibly act upon the matters as set forth below in this tentative agenda. (*Please silence mobile devices.*)

A G E N D A

- Invocation
- Pledge of Allegiance
- Proclamations/Presentations

PUBLIC HEARINGS

1. A public hearing will be held to consider granting a fiber optic easement on City-owned property west of Shaver Road NE and south of and adjacent to McLoud Run Channel as requested by Interstate Power and Light Company in connection with the Cedar River Flood Risk Management Project – Reach 1 Lower McLoud (Alliant) Levee project (Rita Rasmussen). CIP/DID #3314200-00
 - a. Resolution granting a fiber optic easement on City-owned property west of Shaver Road NE and south of and adjacent to McLoud Run Channel as requested by Interstate Power and Light Company in connection with the Cedar River Flood Risk Management Project – Reach 1 Lower McLoud (Alliant) Levee project.
2. A public hearing will be held to consider granting a gas easement on City-owned property west of Shaver Road NE and south of and adjacent to McLoud Run Channel as requested by MidAmerican Energy Company in connection with the Cedar River Flood Risk Management Project – Reach 1 Lower McLoud (Alliant) Levee project (Rita Rasmussen). CIP/DID #3314200-00
 - a. Resolution granting a gas easement on City-owned property west of Shaver Road NE and south of and adjacent to McLoud Run Channel as requested by MidAmerican Energy Company in connection with the Cedar River Flood Risk Management Project – Reach 1 Lower McLoud (Alliant) Levee project.

3. ~~A public hearing will be held to consider the Resolution of Necessity (Proposed) for the Wiley Trail from Williams Boulevard to 16th Avenue SW project. CIP/DID #325052-00~~ **CANCELLED AT THE REQUEST OF THE PUBLIC WORKS DEPARTMENT.**
4. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Trail Ridge Road SE from Red Fox Road to Indiandale Road project (estimated cost is \$1,510,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #3012291-02
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Trail Ridge Road SE from Red Fox Road to Indiandale Road 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.

5. Motion to approve the minutes.
6. Resolution approving and authorizing the form of a Loan and Disbursement Agreement with the Iowa Finance Authority; authorizing, providing for the issuance and securing the payment of \$21,619,000 in Water Revenue Capital Loan Notes, Series 2022; providing for a method of payment of the notes; and approving the Tax Exemption Certificate. CIP/DID #FIN2021-23
7. Resolution authorizing an increased amount not to exceed \$125,000 for outside legal counsel services from Lynch Dallas, P.C. in the lawsuit “Adams v. City of Cedar Rapids and Nathan Trimble”. CIP/DID #ATT000027
8. Resolution establishing additional right-of-way and a storm sewer easement at 55 12th Avenue SE in connection with the Cedar River Flood Risk Management Project – Reach 3 12th Avenue project. CIP/DID #3316200-00
9. Resolution directing preparation of detailed plans, specifications, form of contract and notice to bidders for the Cottage Grove Avenue SE Improvements from Forest Drive to 34th Street project. **(Paving for Progress)** CIP/DID #3012286-00

10. Resolution setting a public hearing for January 25, 2022 to consider the Resolution of Necessity (Proposed) for the construction of the Bowling Street SW from 50th Avenue to 41st Avenue and Tamara Drive to 29th Avenue Sidewalk Infill project. CIP/DID #301876-00
11. 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. January 11, 2022 – 3rd Ave SE Pump Station (CRST) & 2nd/3rd Ave SE Gatewells project (estimated cost is \$2,700,000). CIP/DID #3315510-63
 - b. January 11, 2022 – 27th Street Drive SE Storm Sewer Improvements project (estimated cost is \$190,000). CIP/DID #304518-02
 - c. January 11, 2022 – 2022 Traffic Signal and Curb Ramp Repair project (estimated cost is \$1,750,000). **(Paving for Progress)** CIP/DID #3016016-22
12. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
 - a. Chrome Horse Slophouse & Saloon, 1201 3rd Street SE.
 - b. CJ's Sports Bar & Grill, 62 17th Avenue SW.
 - c. Cobble Hill Eatery & Dispensary, 219 2nd Street SE.
 - d. Hospoda, 62 16th Avenue SW (new – change in license class).
 - e. JW's Pub & Grub, 58 Miller Avenue SW.
 - f. La Cantina, 5400 Edgewood Road NE.
 - g. Mulligan's Pub, 1060 Old Marion Road NE.
 - h. Otis' Tailgators Sports Bar, 3969 Center Point Road NE.
13. Resolutions approving:
 - a. Payment of bills. CIP/DID #FIN2021-01
 - b. Payroll. CIP/DID #FIN2021-02
 - c. Transfer of funds. CIP/DID #FIN2021-03
14. Resolutions appointing, reappointing and thanking the following individuals:
 - a. Reappointing Ashley Vanorny (effective through December 31, 2024) to the Area Ambulance Board of Directors. CIP/DID #OB178151
 - b. Appointing Roy Hesemann (effective through December 31, 2024) and Tiffany O'Donnell (effective through December 31, 2023) and reappointing Mike Duffy and Sandi Fowler (effective through December 31, 2024) to the Cedar Rapids/Linn County Solid Waste Agency Board. CIP/DID #OB534305
 - c. Appointing Bob Hammond and Tiffany O'Donnell (effective through December 31, 2022) and reappointing Scott Overland and Ashley Vanorny (effective through December 31, 2025) as members to the Corridor Metropolitan Planning Organization. CIP/DID #OB542014
 - d. Appointing Rita Rasmussen, John Witt and Ben Worrell and reappointing Angie Charipar, Brad DeBrower, Brenna Fall, Marty Hoeger, Patrick Loeffler, Tyler Olson, Ann Poe, Dale Todd, Alissa Van Sloten, Dave Wallace and Doug Wilson (effective through December 31, 2022) as alternate representatives to the Corridor Metropolitan Planning Organization. CIP/DID #OB542014
 - e. Vote of thanks to Kelsey Culver and Alphonse O'Bannon for serving on the Cedar Rapids Citizen Review Board. CIP/DID #CM005-20
 - f. Vote of thanks to Abigail Huff for serving on the Cedar Rapids Historic Preservation Commission. CIP/DID #OB691376

- g. Vote of thanks to Bradley Hart and Greg Smith for serving on the Cedar Rapids/Linn County Solid Waste Agency Board. CIP/DID #OB534305
 - h. Vote of thanks to Bradley Hart for serving as a member and to Matt Myers for serving as an alternate representative on the Corridor Metropolitan Planning Organization. CIP/DID #OB542014
15. Resolutions approving assessment actions:
- a. Intent to assess – Solid Waste and Recycling – cleanup costs – 10 properties. CIP/DID #SWM-022-21
 - b. Levy assessment – Solid Waste and Recycling – cleanup costs – 14 properties. CIP/DID #SWM-019-21
 - c. Intent to assess – Water Division – delinquent municipal utility bills – 36 properties. CIP/DID #WTR122121-01
 - d. Levy assessment – Water Division – delinquent municipal utility bills – 13 properties. CIP/DID #WTR110921-01
16. Resolutions accepting projects, approving Performance Bonds and/or authorizing final payments:
- a. FY21 Draintile Program project, final payment in the amount of \$16,788.64 and 4-year Performance Bond submitted by B.G. Brecke, Inc. (original contract amount was \$369,766; final contract amount is \$335,772.81). CIP/DID #304998-07
 - b. FY21 Sanitary Sewer Point Repairs project, final payment in the amount of \$9,243.92 and 4-year Performance Bond submitted by B.G. Brecke, Inc. (original contract amount was \$185,210; final contract amount is \$184,878.45). CIP/DID #655996-20
 - c. Center Point Road NE from 29th Street to J Avenue Intersection Reconstruction and One-Way to Two-Way Conversion project, final payment in the amount of \$121,579.75 and 4-year Performance Bond submitted by Boomerang Corp. (original contract amount was \$2,362,681.05; final contract amount is \$2,431,595.04). **(Paving for Progress)** CIP/DID #3012094-06
 - d. Chandler Street SW from 18th Street to 10th Avenue Pavement and Water Main Improvements – Phase 1B project, Change Order No. 10 deducting the amount of \$51,202.98, final payment in the amount of \$84,505.76 and 4-year Performance Bond submitted by Boomerang Corp. (original contract amount was \$1,583,776.90; final contract amount is \$1,690,115.14). **(Paving for Progress)** CIP/DID #3012089-03
 - e. 22nd Street NE at B Avenue Pavement Improvements project, final payment in the amount of \$6,090.41 and 4-year Performance Bond submitted by Eastern Iowa Excavating & Concrete, LLC (original contract amount was \$131,095.50; final contract amount is \$121,808.15). **(Paving for Progress)** CIP/DID #3012282-01
 - f. Council Street NE from Collins Road to Blairs Ferry Road Pavement Rehabilitation project, final payment in the amount of \$40,428.31 and 4-year Performance Bond submitted by Eastern Iowa Excavating & Concrete, LLC (original contract amount was \$719,373.15; final contract amount is \$808,566.15). **(Paving for Progress)** CIP/DID #301873-03
 - g. Edgewood Road NW from Ellis Road to Cedar River Bridge Pavement Rehabilitation project, final payment in the amount of \$65,292.87 and 4-year Performance Bond submitted by Midwest Concrete, Inc. (original contract amount was \$1,351,158.70; final contract amount is \$1,305,857.37). **(Paving for Progress)** CIP/DID #3012337-03
 - h. J Street SW Bridge Over Prairie Creek Repairs project and 4-year Performance Bond submitted by Minturn, Inc. (original contract amount was \$34,980; final contract amount is \$36,180). CIP/DID #4921018-02

- i. 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, final payment in the amount of \$101,904 and 4-year Performance Bond submitted by Rathje Construction Co. (original contract amount was \$1,992,695.54; final contract amount is \$2,038,080.05). CIP/DID #301951-01
 - j. WPCF Centrifuge, Biogas, and Chemical Buildings Roof Replacement project, final retainage payment in the amount of \$24,903.95 and 2-year Performance Bond submitted by Schwickert's Tecta America, LLC (original contract amount was \$511,688; final contract amount is \$498,079). CIP/DID #6150031-02
17. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Amendment No. 1 to the contract with Per Mar Security Services for City-wide courier and security guard services to increase volume in the amount of \$50,000 (original contract amount was \$100,000; total contract amount with this amendment is \$150,000). CIP/DID #PUR1219-132
 - b. Amendment No. 4 to renew the contract with Walsworth Publishing Company, Inc. for printing a magazine-style newsletter for the Communications Division for an annual amount not to exceed \$200,000 (original contract amount was \$200,000; renewal contract amount is \$200,000). CIP/DID #PUR0617-260
 - c. Contract with UnityPoint Health Work Well Solutions for occupational health services for the Human Resources Department and Risk Services Division for three years for an annual amount not to exceed \$250,000. CIP/DID #PUR1021-106
 - d. Contract with Solum Lang Architects, LLC for design services for construction of the Annex Building at Veterans Memorial Stadium for the Cedar Rapids Kernels in the amount of \$198,375. CIP/DID #PUR1121-159
 - e. Contract with Solum Lang Architects, LLC for design services for renovations at Veterans Memorial Stadium for the Cedar Rapids Kernels in the amount of \$127,270. CIP/DID #PUR1121-158
 - f. Amendment No. 4 to renew the contract with Hydrite Chemical Company for liquid magnesium bisulfite 30 percent for the Water Pollution Control Facility for an annual amount not to exceed \$420,000 (original contract amount was \$320,000; renewal contract amount is \$420,000). CIP/DID #PUR1017-062
 - g. Amendment No. 5 to the contract with Hydrite Chemical Company for liquid magnesium bisulfite 30 percent for the Water Pollution Control Facility to increase volume for an amount not to exceed \$15,000 (original contract amount was \$320,000; total contract amount with this amendment is \$335,000). CIP/DID #PUR1017-062
 - h. Amendment No. 8 to renew the contract with Hydrite Chemical Company for nitric acid 41-degree technical grade liquid for the Water Pollution Control Facility for an annual amount not to exceed \$80,000 (original contract amount was \$50,000; renewal contract amount is \$80,000). CIP/DID #PUR1017-060
 - i. Amendment No. 3 to renew the contract with Hydrite Chemical Company for urea ammonium nitrate 32 percent for the Water Pollution Control Facility for an annual amount not to exceed \$70,000 (original contract amount was \$12,500; renewal contract amount is \$70,000). CIP/DID #PUR1019-076
 - j. Amendment No. 2 to renew the contract with USP Technologies for hydrogen peroxide 50 percent technical grade for the Water Pollution Control Facility for an annual amount not to exceed \$115,000 (original contract amount was \$100,000; renewal contract amount is \$115,000). CIP/DID #PUR1019-072

- k. Amendment No. 3 to renew the contract with Hawkins, Inc. for sodium silicofluoride for the Water Division for an annual amount not to exceed \$160,000 (original contract amount was \$100,000; renewal contract amount is \$160,000). CIP/DID #PUR1018-091
- l. Contract with Crawford Quarry Company, Inc. for storage of lime sludge for the Water Division for an annual amount not to exceed \$200,000. CIP/DID #PUR1021-116
- m. Amendment No. 6 to the Professional Services Agreement with Shoemaker & Haaland Professional Engineers specifying an increased amount not to exceed \$31,460 for design services for the Cherokee Trail Phase II Final Design from Cherry Hill Park through Cherokee Park project (original contract amount was \$222,518; total contract amount with this amendment is \$352,760). CIP/DID #325069-03
- n. Change Order No. 7 in the amount of \$4,264.98 with McComas-Lacina Construction LC for the ADA Compliance – NW Quadrant Parks Improvements project (original contract amount was \$863,000; total contract amount with this amendment is \$1,105,679.54). CIP/DID #PUR0121-178
- o. Amendment No. 1 to the Agreement for Preliminary Engineering Services with Union Pacific Railroad Company specifying an increased amount not to exceed \$25,000 for the Crossing at the Gate South of the Cargill Corn Facility project (original contract amount was \$55,000; total contract amount with this amendment is \$80,000). CIP/DID #3317400-01
- p. Amendment No. 1 to the Agreement for Preliminary Engineering Services with Union Pacific Railroad Company specifying an increased amount not to exceed \$25,000 for the Gate at the Crossing North of Quaker Oats Plant project (original contract amount was \$55,000; total contract amount with this amendment is \$80,000). CIP/DID #3314400-02
- q. Amendment No. 4 to the Agreement for Preliminary Engineering Services with Union Pacific Railroad Company specifying an increased amount not to exceed \$135,000 for the Private Road Crossing on Quaker Oats Plant Property project (original contract amount was \$25,000; total contract amount with this amendment is \$230,000). CIP/DID #3314513-11
- r. Participation Agreements and related documents for the allocation and use of funds from nationwide legal settlements for opioid crisis abatement. CIP/DID #ATT000029
- s. Grant application to the Economic Development Administration in the amount of \$1,500,000 for the Cedar Rapids Horizontal Collector Well 7 project adjacent to the Sinclair levee and Cargill corn milling facility. CIP/DID #3317400-00
- t. Main Street Iowa Program Agreement with the Iowa Economic Development Authority and the Czech Village/New Bohemia Main Street District. CIP/DID #OB421344
- u. 28E Agreement with the City of Marion in connection with the 2022 Pavement Rehabilitation project. **(Paving for Progress)** CIP/DID #3012382-00
- v. Amendment to the Memorandum of Understanding with Willis Dady Emergency Shelter to assist individuals with non-congregate sheltering needs using Emergency Solutions Grant funding from the U.S. Department of Housing and Urban Development, extending the service through September 30, 2022. CIP/DID #ESG-CV-FY19
- w. Development Agreement with Rexco Equipment, Inc. for the construction of a headquarters building at 10995 High Life Court SW. CIP/DID #TIF-0057-2021
- x. Development Agreement with Sadler Power Train, Inc. for an expansion project at 2150 Sadler Drive SW. CIP/DID #TIF-0053-2021
- y. Amending and assigning a project term sheet from ArtTech Village II in NewBo LLC to Watts Group Development, Inc. for the redevelopment of property at 455 16th Avenue SE. CIP/DID #CD-0019-2016

- z. Lender consent form with Edgewood Green LLC for Riverview Place, 3500 Edgewood Road NE, in connection with the Multi-family New Construction Program. CIP/DID #08-DRH-208
- aa. Lender consent form with Sugar Creek Villas LLC for Sugar Creek Villas, 2046 Sugar Creek Drive NW, in connection with the Multi-family New Construction Program. CIP/DID #08-DRH-208
- ab. Agreement for a borrow site in the amount of \$16,575 and accepting a Temporary Construction Easement from the Cedar Rapids Airport Commission for land at 2802 Wright Brothers Boulevard SW in connection with the Cedar River Flood Risk Management project. CIP/DID #3314200-00
- ac. Utility Subordination Agreement, Addendum to the Utility Subordination Agreement and Purchase Agreement in the amount of \$1,000 with MidAmerican Energy Company for an easement on vacant City-owned land east 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
- ad. Utility Subordination Agreement, Addendum to the Utility Subordination Agreement and Purchase Agreement in the amount of \$250 with MidAmerican Energy Company for an easement on vacant City-owned land north 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
- ae. Utility Subordination Agreement, Addendum to the Utility Subordination Agreement and Purchase Agreement in the amount of \$250 from MidAmerican Energy Company for an easement on vacant City-owned land northwest 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
- af. Utility Subordination Agreement, Addendum to the Utility Subordination Agreement and Purchase Agreement in the amount of \$250 with MidAmerican Energy 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
- ag. Utility Subordination Agreement, Addendum to the Utility Subordination Agreement and Purchase Agreement in the amount of \$1,000 with MidAmerican Energy 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
- ah. Utility Subordination Agreement, Addendum to the Utility Subordination Agreement and Purchase Agreement in the amount of \$250 with MidAmerican Energy 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
- ai. Utility Subordination Agreement, Addendum to the Utility Subordination Agreement and Purchase Agreement in the amount of \$1,000 with MidAmerican Energy 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
- aj. Purchase Agreement in the amount of \$362,000 and accepting a Temporary Work Area and Grading Easement for Construction and an Amendment to Lease Agreement from the African-American Historical Museum and Cultural Center of Iowa for property at 55 12th Avenue SE, and allocating an estimated amount of \$270,000 for relocation assistance, in connection with the Cedar River Flood Risk Management Project – Reach 3 12th Avenue project. CIP/DID #3316200-00

- ak. Memorandum of Agreement with the African-American Historical Museum and Cultural Center of Iowa to allocate an estimated amount of \$746,000 for reestablishment of facilities and utilities in connection with the Cedar River Flood Risk Management Project – Reach 3 12th Avenue project. CIP/DID #3316200-00
- al. Purchase Agreement in the amount of \$1 from the African-American Historical Museum and Cultural Center of Iowa releasing a portion of its tenant leasehold interest and granting a temporary easement for construction for land at 55 12th Avenue SE and 1207 2nd Street SE in connection with the 12th Avenue SE and 2nd Street Mini Roundabout project. CIP/DID #301886-00
- am. Purchase Agreement in the amount of \$2,738 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from KN Properties, LLC for land at 1201 3rd Street SE in connection with the 12th Avenue SE and 2nd Street Mini Roundabout project. CIP/DID #301886-00
- an. Purchase Agreement in the amount of \$1,100 and accepting a Warranty Deed from Bradley and Sara Brecht for land at 521 C Avenue 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. Tenant Purchase Agreement in the amount of \$50 with Earl's Backhoe Service, Inc. for land at 521 C Avenue NW in connection with the 6th Street NW, from 1st Avenue W to F Avenue NW project. **(Paving for Progress)** CIP/DID #301963-00
- ap. Tenant Purchase Agreement in the amount of \$50 with Shawn Moore and Paige Day for land at 624 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
- aq. Additional payment in the amount of \$113,209.70 to Rick and Marsha Stickle for interest, attorney fees and costs in connection with property interests taken by the City by condemnation for the Cemar Trail Phase 3 from 29th Street, Under 1st Avenue to Marion City Limits project. CIP/DID #325042-00
- ar. Supplemental Purchase Agreement in the amount of \$2,585.14 and additional payment for an estimated amount of \$5,000 to A & G Petroleum, Inc. to relocate a parking lot light at 2824 1st Avenue NE in connection with the IA922/1st Avenue E 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 project. CIP/DID #301240-00
- as. Total Acquisition Purchase Agreement in the amount of \$1 with Christian and Teresa Deloy for a section of vacant real property at 3115 Rimrock Court NE in connection with the Old Orchard 8 Lift Station Improvements project. CIP/DID #6550007-00
- at. Accepting an Easement for Sanitary Sewer and a Temporary Easement for Construction in the amount of \$1 with Christian and Teresa Deloy for land at 3115 Rimrock Court NE in connection with the Old Orchard 8 Lift Station Improvements project. CIP/DID #6550007-00
- au. Accepting Easements for Sanitary Sewer in the amount of \$1 from Christian and Teresa Deloy for land at 3121 Rimrock Court NE in connection with the Old Orchard 8 Lift Station Improvements project. CIP/DID #6550007-00
- av. Accepting an Easement for Sanitary Sewer in the amount of \$1 from Timothy and Jeanette Kregel for land at 2934 Old Orchard Road NE in connection with the Old Orchard 8 Lift Station Improvements project. CIP/DID #6550007-00
- aw. Accepting an Easement for Sanitary Sewer in the amount of \$1 from Ian and Lisa Robinson for land at 3006 Old Orchard Road NE in connection with the Old Orchard 8 Lift Station Improvements project. CIP/DID #6550007-00

- ax. Accepting an Easement for Sanitary Sewer in the amount of \$1 from the Steven I. Schick and Denise J. Schick Living Trust for land at 3201 Rimrock Court NE in connection with the Old Orchard 8 Lift Station Improvements project. CIP/DID #6550007-00
- ay. Encroachment Agreement to permit the construction of a fence to encroach onto the public drainage and sanitary easement at 2812 29th Avenue SW as requested by Scout Kasik. CIP/DID #ENCR-020619-2021
- az. Encroachment Agreement to permit the construction of a fence to encroach onto the public utility easement at 219 Cherry Park Drive NW as requested by Kayla and Karl Mathews Jr. CIP/DID #ENCR-020793-2021

REGULAR AGENDA

- 18. Report on bids for the Vets Window Replacement project (estimated cost is \$200,000) (Paul Pestel). CIP/DID #PUR1021-113
- 19. Report on bids for the Adirondack Drive NE Storm Sewer Improvements project (estimated cost is \$240,000) (Ben Worrell). CIP/DID #304413-01
 - a. Resolution awarding and approving contract in the amount of \$229,998.30, bond and insurance of Dave Schmitt Construction Co., Inc. for the Adirondack Drive NE Storm Sewer Improvements project.
- 20. Report on bids for the Ellis Golf Course Clubhouse FF&E project (estimated cost is \$115,000) (Dave Roe). **(Derecho)** CIP/DID #PUR1121-145
 - a. Resolution awarding and approving contract in the amount of \$16,361.15, bond and insurance of Phelan's Interiors for the Ellis Golf Course Clubhouse FF&E project.
 - b. Resolution awarding and approving contract in the amount of \$99,784.44, bond and insurance of OfficeExpress Office Products for the Ellis Golf Course Clubhouse FF&E project.
- 21. Report on bids for the Ellis Harbor Sidewalk Repairs Phase 2 project (estimated cost is \$130,000) (Steve Krug). CIP/DID #PUR1021-108
 - a. Resolution awarding and approving contract in the amount of \$82,064.92, bond and insurance of Chris Jones Trucking for the Ellis Harbor Sidewalk Repairs Phase 2 project.

ORDINANCES

Third Reading

- 22. Ordinance amending Chapter 32 of the Municipal Code, Zoning, to update development and accessory dwelling unit standards. CIP/DID #CD-0048-2018

Second and possible Third Readings

23. 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. CIP/DID #CLK005-21
 - a. Resolution authorizing execution of an agreement with the Linn County Temporary County Redistricting Commission to combine township and City election precincts.
24. Ordinance amending Chapter 22A of the Municipal Code, Nuisance Properties, to create new and specific regulations applicable to properties in Cedar Rapids CIP/DID #OB807542
 - a. Resolution establishing fees associated with Chapter 22A of the Municipal Code, Nuisance Properties.
25. 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 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.