

*“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, February 8, 2022 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 the authorization of the issuance of not to exceed \$53,000,000 General Obligation Bonds (Essential Corporate Purpose – 1) – FY22 GO Bonds for budgeted projects (Michele Tamerius). CIP/DID #FIN2021-10
  - a. Resolution instituting proceedings to take additional action for the issuance of not to exceed \$53,000,000 General Obligation Bonds (Essential Corporate Purpose – 1).
2. A public hearing will be held to consider the authorization of the issuance of not to exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose – 2) – FY22 GO Bonds for budgeted projects (Michele Tamerius). CIP/DID #FIN2021-10
  - a. Resolution instituting proceedings to take additional action for the issuance of not to exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose – 2).
3. A public hearing will be held to consider the authorization of the issuance of not to exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose – 3) – FY22 GO Bonds for budgeted projects (Michele Tamerius). CIP/DID #FIN2021-10
  - a. Resolution instituting proceedings to take additional action for the issuance of not to exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose – 3).

4. A public hearing will be held to consider the authorization of the issuance of not to exceed \$500,000 General Obligation Bonds (General Corporate Purpose – 4) – FY22 GO Bonds for budgeted projects (Michele Tamerius). CIP/DID #FIN2021-10
  - a. Resolution instituting proceedings to take additional action for the issuance of not to exceed \$500,000 General Obligation Bonds (General Corporate Purpose – 4).
5. A public hearing will be held to consider the authorization of the issuance of not to exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose – 5) – FY22 GO Bonds for budgeted projects (Michele Tamerius). CIP/DID #FIN2021-10
  - a. Resolution instituting proceedings to take additional action for the issuance of not to exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose – 5).
6. A public hearing will be held to consider the authorization of the issuance of not to exceed \$8,500,000 General Obligation Bonds (Essential Corporate Purpose/Urban Renewal – 6) – FY22 GO UR Bonds for budgeted projects (Michele Tamerius). CIP/DID #FIN2021-10
  - a. Resolution instituting proceedings to take additional action for the issuance of not to exceed \$8,500,000 General Obligation Bonds (Essential Corporate Purpose/Urban Renewal – 6).
7. A public hearing will be held to consider the authorization of the issuance of not to exceed \$14,500,000 Sewer Revenue Bonds – FY22 Revenue Bonds for budgeted projects (Michele Tamerius). CIP/DID #FIN2021-10
  - a. Resolution instituting proceedings to take additional action for the issuance of not to exceed \$14,500,000 Sewer Revenue Bonds.
8. A public hearing will be held to consider the authorization of the issuance of not to exceed \$12,500,000 Water Revenue Bonds – FY22 Revenue Bonds for budgeted projects (Michele Tamerius). CIP/DID #FIN2021-10
  - a. Resolution instituting proceedings to take additional action for the issuance of not to exceed \$12,500,000 Water Revenue Bonds.
9. A public hearing will be held to consider public comments regarding identification of community development needs, program funding for development of proposed activities, and program performance for the Community Development Block Grant and HOME Investment Partnership Programs, prior to developing an Annual Action Plan for the period of July 1, 2022 to June 30, 2023 (Sara Buck). CIP/DID #CDBG-FY22
10. ~~A public hearing will be held to consider the vacation and disposition of a 0.62-acre parcel of City-owned right-of-way on Fairway Terrace SE between 27th Street Drive and Country Club Parkway as requested by The Cedar Rapids Country Club, Inc. CIP/DID #ROWV-032449-2021~~ **CANCELLED AT THE REQUEST OF THE PUBLIC WORKS DEPARTMENT.**

11. A public hearing will be held to consider the disposition of 10 City-owned properties along 1st Avenue W, 6th Street SW, 2nd Avenue SW and 10th Street NW (Jeff Wozencraft). CIP/DID #DISP-0039-2021
  - a. Resolution authorizing the disposition of 10 City-owned properties along 1st Avenue W, 6th Street SW, 2nd Avenue SW and 10th Street NW.
12. A public hearing will be held to consider the disposition of two City-owned properties at 710 and 712 O Avenue NW (Adam Lindenlaub). CIP/DID #DISP-0040-2022
  - a. Resolution authorizing the disposition of two City-owned properties at 710 and 712 O Avenue NW.
13. A public hearing will be held to consider the proposed Amendment No. 6 to the Second Amended and Restated Urban Renewal Plan for the Central Business Urban Renewal Area (Caleb Mason). CIP/DID #OB283396
  - a. Resolution approving Amendment No. 6 to the Second Amended and Restated Urban Renewal Plan for the Central Business Urban Renewal Area.
14. A public hearing will be held to consider the proposed Amendment No. 14 to the Amended and Restated Urban Renewal Plan for the Consolidated Central Urban Renewal Area (Caleb Mason). CIP/DID #OB283396
  - a. Resolution approving Amendment No. 14 to the Amended and Restated Urban Renewal Plan for the Consolidated Central Urban Renewal Area.
15. A public hearing will be held to consider amending Ordinance No. 024-20 to correct the rate of increase of the extension fee for the C Avenue Northeast (East of) Sanitary Sewer Extension District (Ken DeKeyser). CIP/DID #6550053-00
  - a. First Reading: Ordinance amending Ordinance No. 024-20 to correct the rate of increase of the extension fee for the C Avenue Northeast (East of) Sanitary Sewer Extension District.
16. 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 (Tim Mroch). CIP/DID #325052-00
  - a. Resolution with respect to the adoption of the Resolution of Necessity for the Wiley Trail from Williams Boulevard to 16th Avenue SW project.
17. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 33rd Ave SW, Over RR Bridges, ~ 600 Ft E of 18th St SW, Bridge ~ 850 Ft W of 12th St. SW, ER Funds for Permanent Repair project (estimated cost is \$300,000) (Tim Mroch). CIP/DID #305141-02
  - a. Resolution adopting plans, specifications, form of contract and estimated cost for the 33rd Ave SW, Over RR Bridges, ~ 600 Ft E of 18th St SW, Bridge ~ 850 Ft W of 12th St. SW, ER Funds for Permanent Repair project.

18. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 15th Avenue and 16th Avenue SW Bridge Overpass Repair project (estimated cost is \$540,000) (Tim Mroch). CIP/DID #305142-02
  - a. Resolution adopting plans, specifications, form of contract and estimated cost for the 15th Avenue and 16th Avenue SW Bridge Overpass Repair project.
19. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Valor Way SW and 1st Street SW Sanitary Sewer Relocation project (estimated cost is \$1,210,000) (Rob Davis). CIP/DID #3312520-70
  - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Valor Way SW and 1st Street SW Sanitary Sewer Relocation project.
20. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Hughes Park Restroom project (estimated cost is \$275,000) (Steve Krug). CIP/DID #PUR1221-171
  - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Hughes Park Restroom project.
21. 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 #PUR0221-183
  - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Vets Window Replacement 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.*

22. Motion to approve the minutes.

23. Resolution authorizing submittal of the final application for a City of Cedar Rapids Reinvestment District to the Iowa Economic Development Authority under the Iowa Reinvestment Act. CIP/DID #CM001-21
24. Resolution authorizing the issuance of Series 2022A General Obligation Bonds and levying a tax for the payment thereof. CIP/DID #FIN2021-10
25. Resolution establishing the City's new financial institution depository limits. CIP/DID #FIN2022-05
26. Resolution directing preparation of detailed plans, specifications, form of contract and notice to bidders for the Bowling Street SW from 50th Avenue to 41st Avenue and Tamara Drive to 29th Avenue Sidewalk Infill project. CIP/DID #301876-00
27. Resolution fixing value of lots and adopting preliminary plat and schedule, estimate of cost and proposed preliminary plans and specifications for the construction of sidewalk on the 66th Avenue SW from Locust Street to 6th Street Pavement and Drainage Improvements project. **(Paving for Progress)** CIP/DID #3012129-00
28. Resolution accepting work and fixing amount to be assessed for the 66th Avenue SW from CRANDIC Railroad to 8th Street Pavement and Drainage Improvements project. **(Paving for Progress)** CIP/DID #3012129-00
29. Resolution setting a public hearing for March 8, 2022 to consider the Resolution of Necessity (Proposed) for the construction of sanitary sewer service with the 30th Street Drive SE from Indian Creek to Carroll Drive project. **(Paving for Progress)** CIP/DID #3012304-00
30. Resolution setting a public hearing for February 22, 2022 to consider the vacation of a 20-foot sewer pressure line easement at 3652 14th Avenue SE. CIP/DID #EASE-032547-2021
31. Resolution setting a public hearing for February 22, 2022 to consider the vacation of a 20-foot sewer pressure line easement at 1271 38th Street SE. CIP/DID #EASE-032547-2021
32. Motions setting public hearing dates for:
  - a. February 22, 2022 – to consider total maximum property tax dollars for the fiscal year 2023 budget. CIP/DID #FIN2022-06
  - b. February 22, 2022 – to consider amending Chapter 32 of the Municipal Code, Zoning, to correct errors in the zoning map. CIP/DID #CD-0048-2018
  - c. February 22, 2022 – to consider repealing Chapter 53 of the Municipal Code, Bicycle Regulations, and enacting and adopting in its place a new Chapter 53, Bicycle and Micromobility Device Regulations. CIP/DID #CD-0055-2019
  - d. February 22, 2022 – to consider amending Chapter 61 of the Municipal Code, Traffic Regulations, to clarify and update requirements for bicycles and micromobility devices. CIP/DID #CD-0055-2019
  - e. February 22, 2022 – to consider amending Chapter 69 of the Municipal Code, Civil Rights Commission, to increase the size of the commission from seven to nine members and to comply with current practice and relevant law. CIP/DID #CVR-2022-01
  - f. February 22, 2022 – to consider amending the Future Land Use Map to correct errors. CIP/DID #OB165740

- g. February 22, 2022 – to consider a change of zone for property at 749 Old Marion Road NE from S-RM1, Suburban Residential Medium Single Unit District, to T-ML, Traditional Mixed Use Limited District, as requested by Paul Gamez. CIP/DID #RZNE-032583-2021
  - h. March 22, 2022 – to consider adopting a 28E annexation moratorium agreement with the City of Hiawatha. CIP/DID #CD-0080-2022
33. 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. February 22, 2022 – Cottage Grove Avenue SE Improvements from Forest Drive to 34th Street project (estimated cost is \$1,580,000). **(Paving for Progress)** CIP/DID #3012286-04
  - b. February 22, 2022 – Vets Stadium Video Display Board project (estimated cost is \$707,000). CIP/DID #PUR0122-191
  - c. February 22, 2022 – WPCF Final Lift Roof Replacement project (estimated cost is \$210,000). CIP/DID #333005-01
34. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
- a. Black Sheep Social Club, 600 1st Street SE.
  - b. Cappy's Pizzeria, 7037 C Avenue NE.
  - c. Hy-Vee Drugtown #5, 2001 Blairs Ferry Road NE.
  - d. Lancer Lanes, 3203 6th Street SW.
  - e. Local Pour, 302 3rd Avenue SW.
  - f. Lucita's Diner, 1100 1st Street SW.
  - g. Lucky's on 16th, 86 16th Avenue SW.
  - h. Moco Game Room & Hot Dog Bar, 1600 E Avenue NE.
  - i. Pancheros Mexican Grill, 4701 1st Avenue SE.
  - j. Tomaso's Pizza, 3234 Center Point Road NE.
35. Resolutions approving:
- a. Payment of bills. CIP/DID #FIN2022-01
  - b. Payroll. CIP/DID #FIN2022-02
36. Resolution thanking the following individual:
- a. Vote of thanks to Mary Meisterling for serving on the Cedar Rapids Medical Self-Supported Municipal Improvement District Commission. CIP/DID #OB720222
37. Resolutions approving assessment actions:
- a. Intent to assess – Solid Waste and Recycling – cleanup costs – six properties. CIP/DID #SWM-003-22
  - b. Levy assessment – Solid Waste and Recycling – cleanup costs – seven properties. CIP/DID #SWM-022-21
  - c. Intent to assess – Water Division – delinquent municipal utility bills – 36 properties. CIP/DID #WTR020822-01

38. Resolution accepting subdivision improvements and approving Maintenance Bond:
- a. Water system improvements in Wexford West 1st and 2nd Additions – Phase 1, 4-year Maintenance Bond and Rider submitted by Pirc-Tobin Construction, Inc. in the amount of \$158,343.50, and reimbursement to developer Robard I, LLC for upsized main in the amount of \$11,610. CIP/DID #2021034-01
39. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:
- a. 30th Street SE from Pioneer Avenue to Mount Vernon Road Pavement Rehabilitation and Water Main Improvements project, Change Order No. 6 deducting the amount of \$47,189.97, final payment in the amount of \$35,110.95 and 4-year Performance Bond submitted by Boomerang Corp. (original contract amount was \$613,977; final contract amount is \$702,218.97). CIP/DID #3012156-03
  - b. 1st Street NE Drainage Improvements “A” Ave NE to 1st Ave E project, final payment in the amount of \$17,550.63 and 4-year Performance Bond submitted by Eastern Iowa Excavating & Concrete, LLC (original contract amount was \$362,546.80; final contract amount is \$351,012.59). CIP/DID #3315510-60
  - c. ADA Compliance – NW Quadrant Parks Improvements project, final payment in the amount of \$55,283.97 and 2-year Performance Bond submitted by McComas-Lacina Construction LC (original contract amount was \$863,000; final contract amount is \$1,105,679.54). CIP/DID #PUR0121-178
  - d. 2020 Curb Ramp Repair Bid Package #5 project, final payment in the amount of \$37,475.76 and 4-year Performance Bond submitted by Midwest Concrete, Inc. (original contract amount was \$780,635.97; final contract amount is \$749,515.14). CIP/DID #3016016-19
  - e. ADA Compliance of Main & Ladd Libraries project, final payment in the amount of \$22,732.59 and 2-year Performance Bond submitted by Peak Construction Group Inc. (original contract amount was \$321,500; final contract amount is \$454,651.71). CIP/DID #PUR1019-090
  - f. E Avenue NW Pavement Rehabilitation from West Post Road to Shetland Drive project, Change Order No. 12 deducting the amount of \$102,525.54, final payment in the amount of \$74,346.21 and 4-year Performance Bond submitted by Rathje Construction Co. (original contract amount was \$1,265,441.05; final contract amount is \$1,486,924.13). CIP/DID #3012187-03
40. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Amendment No. 1 to the contract with Cypress Solutions, Inc. for a GPS vehicle tracking system for the Fleet Services Division to add services for an amount not to exceed \$90,800 (original contract amount was \$200,000; total contract amount with this amendment is \$290,800). CIP/DID #PUR0618-195
  - b. Fleet Services Division purchase of a Toro aerator, mower and sweeper for use by the Golf Division from MTI Distributing, Inc. for a total amount of \$71,792.45. CIP/DID #FLT096
  - c. Amendment No. 6 to renew the contract with BDC Group, Inc. for Joint Communication Network emergency maintenance services for the Information Technology Department for two years for an annual amount not to exceed \$1,000,000 (original contract amount was \$250,000; renewal contract amount is \$1,000,000). CIP/DID #PUR1019-094
  - d. Contract with Communications Engineering Company for the Information Technology Department for Mitel phone equipment and maintenance for an annual amount not to exceed \$90,000. CIP/DID #PUR0122-194

- e. Fleet Services Division purchase of 13 Ford Police Interceptor utility vehicles from Stivers Ford Lincoln for the Police Department for a total amount of \$428,449. CIP/DID #FLT095
- f. Amendment No. 3 to the contract with Trey Electric Corp. for the Ellis Park Repairs Lighting & Electrical project for the Parks and Recreation Department to add work for an amount not to exceed \$8,668.15 (original contract amount was \$166,730; total contract amount with this amendment is \$200,758.45). **(Derecho)** CIP/DID #PUR0321-235
- g. Amendment No. 3 to the contract with Trey Electric Corp. for the Tait Cummins Sports Complex Repairs Bid Package #2 project for the Parks and Recreation Department to add work for an amount not to exceed \$7,822.50 (original contract amount was \$103,000; total contract amount with this amendment is \$182,722.50). **(Derecho)** CIP/DID #PUR0121-204
- h. Fleet Services Division purchase of accident repair services for a Solid Waste Division garbage truck from Big Rigger Builders, Inc. in the amount of \$64,567.50. CIP/DID #FLT094
- i. Traffic Engineering Division purchase of eight traffic signal poles from Valmont Industries for a total amount of \$142,628. CIP/DID #PUR1221-164
- j. Amendment No. 5 to the contract with Trey Electric Corp. for as-needed high voltage electrical services for the Water Division to add services for an amount not to exceed \$40,000 (original contract amount was \$45,000; total contract amount with this amendment is \$85,000). CIP/DID #0814-025
- k. Amendment No. 3 to the contract with Mike McMurrin Trucking for excavating and hauling of lagoon ash sand for the Water Pollution Control Facility for an amount not to exceed \$6,500 (original contract amount was \$45,000; total contract amount with this amendment is \$51,500). CIP/DID #PUR1119-113
- l. Letter of Agreement Renewal with Possibilities Unlimited LLC for the 2022 On-Call Concrete Repairs project for an estimated amount of \$100,479.02 (previous contract amount was \$91,939.86; renewal contract amount is \$100,479.02). CIP/DID #2022009-01
- m. Professional Services Agreement with Shoemaker & Haaland Professional Engineers for an amount not to exceed \$135,655 for design services in connection with the Drainageway Derecho Cleanup project. **(Derecho)** CIP/DID #333671000-01
- n. Amendment No. 2 to the Professional Services Agreement with Snyder & Associates, Inc. specifying an increased amount not to exceed \$88,500 for design services in connection with the Mount Vernon Road SE from 14th Street to 20th Street Pavement Improvements project (original contract amount was \$369,400; total contract amount with this amendment is \$562,900). **(Paving for Progress)** CIP/DID #3012149-03
- o. Professional Services Agreement with Foth Infrastructure and Environment, LLC for an amount not to exceed \$103,416 for design services in connection with the 4th Street SE from 6th Avenue to 10th Street Newbo Quiet Zone Improvements project. CIP/DID #301976-01
- p. Change Order No. 8 in the amount of \$7,773.59 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 \$7,172,886.38). **(Paving for Progress)** CIP/DID #301695-03



- q. Change Order No. 9 in the amount of \$30,582.99 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 \$5,190,207.44). **(Paving for Progress)** CIP/DID #3012148-08
- r. Change Order No. 10 in the amount of \$36,121.35 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 \$3,311,253.52). CIP/DID #3314510-50
- s. Change Order No. 5 in the amount of \$99,890 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 \$7,232,934.38). CIP/DID #3314510-51
- t. Change Order No. 15 in the amount of \$98,645.02 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 \$6,877,505.06). CIP/DID #301968-03
- u. Change Order No. 8 in the amount of \$4,725.64 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 \$1,869,260.01). **(Paving for Progress)** CIP/DID #3012095-03
- v. Change Order No. 4 in the amount of \$2,082.50 with City Wide Construction Corp. for the 2021 Downtown and Miscellaneous Sidewalk Repair project (original contract amount was \$85,180.25; total contract amount with this amendment is \$95,567.77). CIP/DID #321546-03
- w. Change Order No. 4 in the amount of \$337,502.98 with Peterson Contractors, Inc. for the Cedar Lake North Shore & Levee Construction project (original contract amount was \$18,359,172.85; total contract amount with this amendment is \$18,729,110.07). CIP/DID #3314510-20
- x. Change Order No. 1 in the amount of \$60,280 with Rathje Construction Co. for the Cherokee Trail (Phase 2B) from Cherry Hill Park to Sharon Lane, Along Gordon Avenue through Cherokee Park to Midway Drive NW project (original contract amount was \$3,910,292.97; total contract amount with this amendment is \$3,970,572.97). CIP/DID #325069-07
- y. Change Order No. 20 in the amount of \$15,756.90 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 \$9,335,148.20). **(Paving for Progress)** CIP/DID #3012121-03
- z. Change Order No. 6 in the amount of \$8,657.33 with Tricon General Construction for the Masaryk Park Reconstruction project (original contract amount was \$264,600; total contract amount with this amendment is \$339,816.48). CIP/DID #3316509-61
- aa. Change Order No. 6 in the amount of \$24,849.33 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 \$1,160,846.19 ). **(Paving for Progress)** CIP/DID #301883-03
- ab. Change Order No. 29 in the amount of \$131,577.20 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 \$18,119,720.93). CIP/DID #3314520-30

- ac. 28E Agreement with the Iowa Department of Agriculture and Land Stewardship and the soil and water conservation districts of Linn, Black Hawk, Benton, Buchanan, Grundy and Tama counties for the Cedar River Watershed Edge-of-Field project. CIP/DID #WPC020822-01
- ad. Payment in the amount of \$121,155.58 to the City of Marion for benefited district connection fees collected for sewer service connections for new developments within the C Avenue Northeast Extension District. CIP/DID #6550053-00
- ae. Accepting a Warranty Deed from Mercy Medical Center for the dedication of street right-of-way along the southeasterly side of 8th Avenue SE, south of 8th Avenue SE and east of 8th Street SE. CIP/DID #PLSV-032586-2021
- af. Purchase Agreement in the amount of \$19,600, reimbursement in the estimated amount of \$9,500, and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from Darrel and Sherry Freshour from land at 3700 Meadowknolls Road, Marion, 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
- ag. Purchase Agreement in the amount of \$4,220 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from Adam and Jena Gates from land at 2772 East Robins Road, Marion, 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
- ah. Supplemental Purchase Agreement in the amount of \$3,000 with A & G Petroleum, Inc. for damages to 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
- ai. Accepting a Temporary Access Easement from The Cedar Rapids Country Club, Inc. for property at 550 27th Street Drive SE. CIP/DID #PLSV-032471-2021
- aj. Encroachment Agreement to permit the construction of a fence to encroach onto a public utility easement at 158 Westview Drive NW as requested by Patricia Houdek. CIP/DID #ENCR-000192-2022
- ak. Encroachment Agreement to permit the construction of a fence to encroach onto a public utility easement at 1506 Wheatland Court SW as requested by Robert and Julie Huschak. CIP/DID #ENCR-000190-2022
- al. Awarding and approving contract in the amount of \$56,877.60, plus incentive up to \$2,000, bond and insurance of Eastern Iowa Excavating & Concrete, LLC for the Pedestrian Improvements at 3rd Avenue SE Between 12th Street and 10th Street project (estimated cost was \$61,000). CIP/DID #306287-01

## **REGULAR AGENDA**

- 41. Report on bids for the 1st Avenue W from 6th Street to 1st Street Pavement Rehabilitation and Traffic Signal Improvements project (estimated cost is \$2,470,000) (Tim Mroch). CIP/DID #301987-03

42. Report on bids for the Package 1 – Drainageway Derecho Cleanup project (estimated cost is \$1,650,000) (Ben Worrell). **(Derecho)** CIP/DID #333671000-02
  - a. Resolution awarding and approving contract in the amount of \$870,449.80, bond and insurance of Ceres Environmental Services, Inc. for the Package 1 – Drainageway Derecho Cleanup project.
43. Report on bids for the 27th Street Drive SE Storm Sewer Improvements project (estimated cost is \$190,000) (Ben Worrell). CIP/DID #304518-02
  - a. Resolution awarding and approving contract in the amount of \$206,829.71, bond and insurance of Tschiggfrie Excavating Co. for the 27th Street Drive SE Storm Sewer Improvements project.
44. Report on bids for the McCloud Run East Floodwall Construction project (estimated cost is \$1,504,558) (Rob Davis). CIP/DID #3314510-52
  - a. Resolution awarding and approving contract in the amount of \$1,425,010.45, plus incentive up to \$13,500, bond and insurance of Peterson Contractors, Inc. for the McCloud Run East Floodwall Construction project.
45. Report on bids for the 3rd Ave SE Pump Station (CRST) & 2nd/3rd Ave SE Gatewells project (estimated cost is \$2,700,000) (Rob Davis). CIP/DID #3315510-63
  - a. Resolution awarding and approving contract in the amount of \$2,567,000, plus incentive up to \$60,000, bond and insurance of WRH, Inc. for the 3rd Ave SE Pump Station (CRST) & 2nd/3rd Ave SE Gatewells project.
46. Report on bids for the 8th Avenue SW from 15th Street to Rockford Road Improvements project (estimated cost is \$3,220,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #3012101-04
  - a. Resolution awarding and approving contract in the amount of \$2,784,118, plus incentive up to \$50,000, bond and insurance of Boomerang Corp. for the 8th Avenue SW from 15th Street to Rockford Road Improvements project.
47. Presentation and resolution adopting the ReLeaf Cedar Rapids Plan (Sandi Fowler and Hashim Taylor). CIP/DID #FOR002-21
48. Presentation and resolutions authorizing the use of \$100,000 in American Rescue Plan Act funding to provide grants to eligible non-profit organizations that would have received hotel-motel tax proceeds in fiscal year 2021 but did not due to the loss of revenue from COVID-19 (Casey Drew). CIP/DID #FIN2021-26
  - a. Resolution authorizing payment in the amount of \$50,000 to All Iowa Agricultural Association aka Hawkeye Downs from the City's American Rescue Plan funding.
  - b. Resolution authorizing payment in the amount of \$50,000 to Brucemore, Inc. from the City's American Rescue Plan funding.

## **ORDINANCES**

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

49. Ordinance amending Chapter 51 of the Municipal Code, Alcoholic Beverages, by repealing Section 51.15, Prohibited Late Night Sales and Acts, and enacting in its place a new Section 51.15 to conform to recent changes in Iowa Code. CIP/DID #OB337094
50. Ordinance granting a change of zone for property at 2150 Sadler Drive SW from I-LI, Light Industrial District, to I-LI, Light Industrial District with a PUD, Planned Unit Development Overlay, as requested by Sadler Power Train, Inc.; Grandma Sadler's Property, LLC; Grampa Roy's Property, LLC; and Sadler Brothers Properties, LLC. CIP/DID #RZNE-032515-2021

## **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).*