

“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, June 14, 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
 - ❖ Proclamation – Juneteenth National Independence Day
 - ❖ Presentation – City Council Priorities (Jennifer Pratt)
 - ❖ Presentation – Fireworks Update (Chief Greg Smith and Lt. Anthony Robinson)
 - ❖ Presentation – Private Fire Hydrant Maintenance Program (Dave Wallace and Cheyanne Wiegenstein)

PUBLIC HEARINGS

1. A public hearing will be held to consider a 28E annexation moratorium agreement with the City of Swisher (Seth Gunnerson). CIP/DID #CD-0083-2022
 - a. Resolution authorizing execution of a 28E annexation moratorium agreement with the City of Swisher.
2. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the FY 2022 Bridge Maintenance project (estimated cost is \$2,880,000) (Tim Mroch). CIP/DID #305145-02
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the FY 2022 Bridge Maintenance project.

3. A public hearing will be held to consider the proposed specifications, form of contract and estimated cost for the Vets Stadium Field Sod Replacement project (estimated cost is \$450,000) (Doug Nelson). CIP/DID #PUR0522-323
 - a. Resolution adopting specifications, form of contract and estimated cost for the Vets Stadium Field Sod 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.

4. Motion to approve the minutes.
5. Resolution establishing new Hotel-Motel Tax Grant application guidelines and rescinding Resolution No. 0666-05-12. CIP/DID #FIN2022-13; OB572828
6. Resolution authorizing a three-year contract with the Cedar Rapids Bars and Stripes Association. CIP/DID #HR0080
7. Resolution extending the end date of the Charter Review Commission to August 31, 2022. CIP/DID #OB81096
8. Resolution of support for a Workforce Housing Tax Credit application by Ginkgo Ridge LLC for a housing project at 2424 18th Street SW, and authorizing local match funds through the City's Local Match – Economic Development Program. CIP/DID #URTE-0047-2021
9. Resolution of support for a Workforce Housing Tax Credit application by JPAC Investments, LLC for a housing project at 710 and 712 O Avenue NW; authorizing local match funds through the City's Local Match – Economic Development Program; and authorizing execution of an Option to Purchase Agreement. CIP/DID #DISP-0040-2022
10. Resolution of support for a Workforce Housing Tax Credit application by OFB, LLC for a housing redevelopment project at the southwest corner of 10th Avenue and 5th Street SE, and authorizing local match funds through the City's Local Match – Economic Development Program. CIP/DID #TIF-0062-2021

11. Resolution authorizing the addition of a full-time Senior Administrative Assistant position in the City Manager's Office. CIP/DID #HR0079
12. Resolution authorizing the addition of a full-time Family Self-Sufficiency Coordinator position in the Housing Services Division to meet the requirements of the Family Self-Sufficiency Grant, with funding provided through the U.S. Department of Housing and Urban Development. CIP/DID #OB375326
13. Resolution authorizing reimbursement of the final trip cost of \$3,409.77 for the City Manager's attendance at the Innovating Commerce Serving Communities event in Las Vegas, NV from May 22 to 24, 2022. CIP/DID #CM003-22
14. Resolution setting a public hearing for July 12, 2022, consultation with affected taxing entities, and referral to the City Planning Commission for a report and recommendation on the proposed Amendment No. 1 to the Urban Renewal Plan for the Consolidated I-380 Corridor Urban Renewal Area. CIP/DID #TIF-0070-2022
15. Motions setting public hearing dates for:
 - a. June 28, 2022 – to consider public comments regarding identification of community development needs, program funding for development of proposed activities, and specific budget allocations for the Community Development Block Grant and HOME Investment Partnership Programs, prior to adopting an Annual Action Plan for the period of July 1, 2022 to June 30, 2023. CIP/DID #CDBG-FY22
 - b. June 28, 2022 – to consider a change of zone from U-DC, Urban Downtown Core District, to U-DG, Urban Downtown General District, for property at 101 1st Street SW as requested by the City. CIP/DID #RZNE-032978-2022
 - c. June 28, 2022 – to consider a change of zone from S-RL1, Suburban Residential Low Single Unit District, to S-RLF, Suburban Residential Low Flex District, for property at 2000 Rockford Road SW as requested by Kevin Bailey. CIP/DID #RZNE-032960-2022
16. 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. June 28, 2022 – 1st Street NW/SW Flood Control System from E Avenue NW to 2nd Avenue SW project (estimated cost is \$9,900,000). CIP/DID #3312510-30
 - b. June 28, 2022 – 6th Street SW & Commerce Park Drive SW Intersection Improvements project (estimated cost is \$2,180,000). CIP/DID #301875-03
 - c. June 28, 2022 – 8th Avenue Bridge over Cedar River Guardrail Repairs – 2022 project (estimated cost is \$98,000). CIP/DID #305093-08
 - d. June 28, 2022 – 10th Street SE at Hull Avenue Storm Sewer Improvements project (estimated cost is \$2,400,000). CIP/DID #3317510-61
 - e. June 28, 2022 – Council Street NE from Acacia Drive to Fox Trail Drive Storm Sewer Improvements project (estimated cost is \$120,000). CIP/DID #304516-01
 - f. June 28, 2022 – FY22 Drintile Improvements project (estimated cost is \$140,000). CIP/DID #304998-08
 - g. June 28, 2022 – O Avenue NW Elevation Time Check project (estimated cost is \$3,000,000). CIP/DID #3311510-70
 - h. June 28, 2022 – Package 2 – Drainageway Derecho Cleanup project (estimated cost is \$530,000). **(Derecho)** CIP/DID #333671000-03

- i. June 28, 2022 – Paramount Chiller Replacement project (estimated cost is \$500,000). CIP/DID #PUR0522-334
 - j. June 28, 2022 – Repair of Water Service Lines FY23 project (estimated cost is \$850,000). CIP/DID #521108-23
 - k. June 28, 2022 – WPCF Process Improvements – Contract 1 project (estimated cost is \$3,620,000, or \$4,760,000 with Alternative 1). CIP/DID #6150055-01
17. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
- a. Benz Beverage Depot, 501 7th Avenue SE.
 - b. Bop's Pizza, 921 Blairs Ferry Road NE.
 - c. Brewhemia, 1202 3rd Street SE.
 - d. Casey's General Store #2763, 641 Edgewood Road NW.
 - e. Casey's General Store #2766, 380 33rd Avenue SW.
 - f. Casey's General Store #2771, 501 6th Street SW.
 - g. Casey's General Store #2772, 3349 Mount Vernon Road SE.
 - h. Casey's General Store #2773, 3625 Edgewood Road SW.
 - i. Casey's General Store #2787, 1661 32nd Street NE.
 - j. Casey's General Store #2850, 5655 C Street SW.
 - k. Cedar Rapids BPO Elks Lodge 251, 801 33rd Avenue SW.
 - l. Cedar Ridge, 2121 Arthur Collins Parkway SW.
 - m. Fraternal Order of Eagles Post #2272, 1735 11th Street NW.
 - n. Hotel at Kirkwood, 7725 Kirkwood Boulevard SW.
 - o. Hurling Hatchet, 576 Boyson Road NE.
 - p. Hy-Vee Food & Drugstore #6, 4035 Mount Vernon Road SE.
 - q. Hy-Vee Food Store #3, 20 Wilson Avenue SW.
 - r. Hy-Vee Food Store #4, 1556 1st Avenue NE.
 - s. Hy-Vee Food Store #5, 3235 Oakland Road NE.
 - t. Kwik Star #1107, 1900 16th Avenue SW (new – changing to Class E license).
 - u. The Map Room, 416 3rd Street SE.
 - v. Mr. B's Sam's Pizza, 629 2nd Avenue SW.
 - w. National Czech & Slovak Museum & Library, 1400 Inspiration Place SW.
 - x. North Point, 621 Center Point Road NE.
 - y. Old Neighborhood Pub, 608 16th Street NE (adding permanent outdoor service area).
 - z. Smokin' Joe's Tobacco & Liquor Outlet #14, 225 Edgewood Road NW.
 - aa. Spinal Taproom, 3223 16th Avenue SW (new – formerly office space).
 - ab. Taste of India, 1060 Old Marion Road NE (new – changing to special Class C license).
18. Resolutions approving:
- a. Payment of bills. CIP/DID #FIN2022-01
 - b. Payroll. CIP/DID #FIN2022-02
19. Resolution approving the special event application for:
- a. Freedom Festival Parade (includes road closures) on June 25, 2022. CIP/DID #SPEC-004873-2022
20. Resolutions approving assessment actions:
- a. Intent to assess – Solid Waste and Recycling – cleanup costs – four properties. CIP/DID #SWM-010-22
 - b. Levy assessment – Solid Waste and Recycling – cleanup costs – four properties. CIP/DID #SWM-007-22

- c. Intent to assess – Water Division – delinquent municipal utility bills – 40 properties. CIP/DID #WTR061422-01
 - d. Levy assessment – Water Division – delinquent municipal utility bills – 10 properties. CIP/DID #WTR042622-01
 - e. Levy assessment – Water Division – delinquent municipal utility bills – 20 properties. CIP/DID #WTR051022-01
21. Resolution accepting subdivision improvements and approving Maintenance Bond:
- a. Water system improvements in Sierra Court 2nd Addition and 4-year Maintenance Bond submitted by Dave Schmitt Construction Co., Inc. in the amount of \$47,643. CIP/DID #2019071-01
22. Resolution accepting project, approving Performance Bond and authorizing final payment:
- a. Cottage Grove Avenue SE from 1st Avenue to West of Forest Drive Pavement Reconstruction project, Change Order No. 8 deducting the amount of \$110,834.85, final payment in the amount of \$95,459.60 and 4-year Performance Bond submitted by Pirc-Tobin Construction, Inc. (original contract amount was \$1,899,744.20; final contract amount is \$1,909,392.09). **(Paving for Progress)** CIP/DID #3012286-02
23. Resolution approving final plat:
- a. Kaylee's Second Addition for land south of 18th Avenue SW and east of 2nd Street SW. CIP/DID #FLPT-032786-2022
24. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Amendment No. 2 to renew the contract with Janda Motor Services for motor repair services for various City departments for an annual amount not to exceed \$100,000 (original contract amount was \$100,000; renewal contract amount is \$100,000). CIP/DID #PUR0520-196
 - b. Contract with Heartland Strategies, LLC for state lobbyist services for the City Manager's Office for an annual amount not to exceed \$85,000. CIP/DID #PUR0522-322
 - c. Contract with KZIA, Inc. for radio advertising for fiscal year 2023 for the Communications Division for an annual amount not to exceed \$55,000. CIP/DID #PUR0522-340
 - d. Amendment No. 1 to renew the contract with Foth Infrastructure and Environment, LLC for on-call land surveying services for the Engineering Division for two years for a total amount not to exceed \$500,000 (original contract amount was \$500,000; renewal contract amount is \$500,000). CIP/DID #PUR0420-188A
 - e. Amendment No. 1 to renew the contract with Snyder & Associates, Inc. for on-call land surveying services for the Engineering Division for two years for a total amount not to exceed \$100,000 (original contract amount was \$100,000; renewal contract amount is \$100,000). CIP/DID #PUR0420-188B
 - f. Amendment No. 2 to renew the contract with Keltek, Inc. for police pursuit vehicle upfit services for the Fleet Services Division for an annual amount not to exceed \$80,000 (original contract amount was \$80,000; renewal contract amount is \$80,000). CIP/DID #PUR0520-197
 - g. Contract with Dan's Overhead Doors for the purchase and installation of new overhead doors at two salt domes for the Facilities Maintenance Services Division for an amount not to exceed \$56,690. **(Derecho)** CIP/DID #PUR0522-343
 - h. Fleet Services Division purchase of a riding mower for Gardner Golf Course from MTI Distributing, Inc. in the amount of \$73,862.10. CIP/DID #FLT109

- i. Contract with Environmental Systems Research Institute, Inc. for ArcGIS software licensing and support for the Information Technology Department for three years for a total amount of \$366,000. CIP/DID #PUR0522-330
- j. Amendment No. 4 to renew the contract with Foundation 2 for justice and mental health collaboration with the Police Department for an annual amount not to exceed \$73,599 (original contract amount was \$59,134; renewal contract amount is \$73,599). CIP/DID #132083-02
- k. Technology and Business Services Agreement with GATSO USA, Inc., to operate an automated traffic enforcement system through June 30, 2027. CIP/DID #OB449776
- l. Amendment No. 4 to the contract with Trey Electric Corp. for Ellis Park lighting and electrical repairs for the Parks and Recreation Department to add work for an amount not to exceed \$5,712.16 (original contract amount was \$166,730; total contract amount with this amendment is \$206,470.61). **(Derecho)** CIP/DID #PUR0321-235
- m. Contract with Roger's Ready Mix for as-needed emergency concrete products for the Streets Division for an amount not to exceed \$100,000. CIP/DID #PUR0622-356
- n. Water Pollution Control Facility purchase in the amount of \$52,931 from Hupp Electric Motors to remove, fabricate and install a new stainless-steel ID fan for the incinerator system. CIP/DID #WPC061422-01
- o. Amendment No. 2 to the Professional Services Agreement with McClure Engineering Company in an amount not to exceed \$11,900 for engineering design services in connection with the East Post Road SE from North of Bever Avenue to South of Indian Creek Bridge Overlay project (original contract amount was \$78,018.70; total contract amount with this amendment is \$89,918.70). **(Paving for Progress)** CIP/DID #3012404-01
- p. Amendment No. 1 to the Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed \$320,383 for design and construction inspection services in connection with the FY 2022 Bridge Maintenance project (original contract amount was \$49,876; total contract amount with this amendment is \$370,259). CIP/DID #305145-01
- q. Amendment No. 1 to the Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed \$58,822 for design services in connection with the O Avenue Detention Basins Design project (original contract amount was \$621,800; total contract amount with this amendment is \$680,622). CIP/DID #304043-01
- r. Amendment No. 2 to the Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed \$15,000 for design services in connection with the 1st Avenue W from 18th Street to 10th Street project (original contract amount was \$103,800; total contract amount with this amendment is \$321,909). CIP/DID #3018002-01
- s. Change Order No. 11 in the amount of \$1,640 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 \$7,489,028.96). **(Paving for Progress)** CIP/DID #301695-03
- t. Change Order No. 4 in the amount of \$19,724.51 with Boomerang Corp. for the 2021 Curb and Gutter Rehabilitation project (original contract amount was \$669,532; total contract amount with this amendment is \$763,596.39). **(Paving for Progress)** CIP/DID #301998-10

- u. Change Order No. 10 in the amount of \$40,975.07 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 \$5,231,182.51). **(Paving for Progress)** CIP/DID #3012148-08
- v. Change Order No. 7 in the amount of \$23,037.72 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 \$7,257,532.10). CIP/DID #3314510-51
- w. Change Order No. 18 deducting the amount of \$5,360.52 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 \$6,817,334.99). CIP/DID #301968-03
- x. Change Order No. 10 in the amount of \$37,262.57 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 \$1,919,000.68). **(Paving for Progress)** CIP/DID #3012095-03
- y. Change Order No. 4 in the amount of \$1,318.65 with E & F Paving Co., LLC for the 6th Street SW from 76th Avenue to 2,000 Ft South project (original contract amount was \$3,335,500; total contract amount with this amendment is \$3,432,842). CIP/DID #301882-02
- z. Change Order No. 4 in the amount of \$21,309.81 with General Constructors for the NCSML Floodwall & 16th Ave SW Road Gate project (original contract amount was \$5,562,876.79; total contract amount with this amendment is \$5,613,309.54). CIP/DID #3313520-30
- aa. Change Order No. 11 in the amount of \$857 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 \$3,126,357.11). **(Paving for Progress)** CIP/DID #3012131-06
- ab. Change Order No. 1 in the amount of \$76,891.69 with Midwest Concrete, Inc. for the 15th Avenue SW from 4th Street to C Street Rehabilitation project (original contract amount was \$1,779,551.08; total contract amount with this amendment is \$1,856,442.77). **(Paving for Progress)** CIP/DID #3012100-04
- ac. Change Order No. 5 in the amount of \$109,216.80 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 \$18,838,326.87). CIP/DID #3314510-20
- ad. Change Order No. 4 in the amount of \$98,114.50 with Peterson Contractors, Inc. for the Quaker Oats UPRR Flood Gate project (original contract amount was \$1,373,555; total contract amount with this amendment is \$1,721,269.50). CIP/DID #3314520-50
- ae. Change Order No. 24 in the amount of \$50,855.64 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 \$9,490,545.34). **(Paving for Progress)** CIP/DID #3012121-03
- af. Change Order No. 1 in the amount of \$86,701 with Staab Construction Corp. for the WPC CAS Wet Well Pumping Improvements project (original contract amount was \$2,763,000; total contract amount with this amendment is \$2,849,701). CIP/DID #6150049-02

- ag. Change Order No. 7 in the amount of \$6,716.89 with Tricon General Construction, Inc. for the Masaryk Park Reconstruction project (original contract amount was \$264,600; total contract amount with this amendment is \$346,533.37). CIP/DID #3316509-61
- ah. Subrecipient Agreements with multiple local agencies for affordable housing projects in the amount of \$1,171,445 in American Rescue Plan Act funding. CIP/DID #CD-0074-2021
- ai. Subrecipient Agreements with multiple local agencies for social service projects in the amount of \$1,828,555 in American Rescue Plan Act funding. CIP/DID #CD-0074-2021
- aj. Subrecipient Agreement with the Life Enrichment Center for the Senior Outreach program in the amount of \$32,000 in American Rescue Plan Act funding. CIP/DID #CD-0074-2021
- ak. Grant application to the U.S. Department of Justice Office of Community Oriented Policing Services for the FY2022 COPS Hiring Program. CIP/DID #PD0059
- al. 28E Agreement with Kirkwood Community College to extend the College Resource Officer Program through June 30, 2025. CIP/DID #PD0012
- am. Memorandum of Agreement for an estimated amount of \$510,755 with the Department of the Army to relocate storm sewers and the Tree of Five Seasons sculpture in the City right-of-way on 1st Street NE and at 111 First Street NE in connection with the Cedar River Flood Risk Management Project – Reach 2 – Phase 1 – E-F Road Closure, A Ave Pump Station, Tree of Five Seasons Flood Wall Contract project. CIP/DID #3315200-00
- an. Memorandum of Agreement for an estimated amount of \$219,042 with the Department of the Army to relocate storm sewers in the City right-of-way on 2nd Avenue SE and at 101 First Street SE in connection with the Cedar River Flood Risk Management Project – Reach 2 – 2nd Ave. Road Closure Contract project. CIP/DID #3315200-00
- ao. Granting a Temporary Easement for Construction to Interstate Power and Light Company for underground fiber line on City-owned property from 2nd Avenue SE to May's Island and E Avenue NW in connection with the Cedar River Flood Risk Management Project – Reach 2 – Phase 1 – E-F Road Closure, A Ave Pump Station, Tree of Five Seasons Flood Wall Contract project. CIP/DID #3315200-00
- ap. Accepting a Temporary Construction Easement from Ingredion Inc. for land at 1301, 1307, 1309, 1311 and 1319 C Street SW and 86 14th Avenue SW in connection with the Czech Village 12th Avenue SW Detention Basin project. CIP/DID #3313200-00
- aq. Agreement to Terminate Development Agreement in the amount of \$1 with Ingredion Inc. for land at 1115 C Street SW known as Riverside Park in connection with the Czech Village 12th Avenue SW Detention Basin project. CIP/DID #3313520-62
- ar. Purchase Agreement in the amount of \$50 and accepting a Temporary Grading Easement for Construction from Michael and Regina Hatcher for land at 1801 Williams Boulevard SW in connection with the 1st Avenue West from 18th Street to 10th Street Pavement Rehabilitation and Traffic Signal Improvements project. CIP/DID #3018002-00
- as. Purchase Agreement in the amount of \$6,315 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from Hoth Properties, LLC for land at 1425 32nd Street NE in connection with the 32nd Street NE from Carlisle Street through Oakland Road Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012096-00
- at. Granting a Temporary Staging Easement on City-owned property at 602 D Avenue NW and 220 6th Street NW as requested by Boomerang Corp. in connection with the Ellis Boulevard and 6th Street NW Connector project. **(Paving for Progress)** CIP/DID #301963-03

- au. Agreement for Temporary Construction Easement in the amount of \$1,630 with Keith Meyer for land at 1554 Mount Vernon Road SE in connection with the Mount Vernon Road SE from 14th Street to 20th Street Pavement Improvements project. **(Paving for Progress)** CIP/DID #3012149-00
- av. Purchase Agreement in the amount of \$60,000 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from Ahmad Waqar and Uzma Sultana for land at 1455 Mount Vernon Road SE in connection with the Mount Vernon Road SE from 14th Street to 20th Street Pavement Improvements project. **(Paving for Progress)** CIP/DID #3012149-00
- aw. Accepting a Tax Sale Deed from Linn County for the total acquisition of property at 1323 Ellis Boulevard NW. CIP/DID #00-22-101
- ax. Awarding and approving contract in the amount of \$687,000, bond and insurance of Tricon General Construction, Inc. for the J Avenue Water Treatment Plant Lime Silo Dust Collector and Roof Improvements project (estimated cost was \$385,000). CIP/DID #6250108-02

REGULAR AGENDA

- 25. Presentation and resolution authorizing execution of a 28E Agreement with the Cedar Rapids Community School District to renew the School Resource Officer Program through June 30, 2023 (Lt. Cory McGarvey). CIP/DID #OB641224
- 26. Presentation and resolution adopting a Display of Flags policy to govern when commemorative, special occasion and other ceremonial flags may be flown on flagpoles at City-owned properties (Elizabeth Buch). CIP/DID #ATT000033
- 27. Report on bids for the Williams Boulevard and Edgewood Road SW Sidewalk Improvements project (estimated cost is \$120,000) (Tim Mroch). CIP/DID #301968-04
 - a. Resolution awarding and approving contract in the amount of \$99,625, bond and insurance of Rathje Construction Co. for the Williams Boulevard and Edgewood Road SW Sidewalk Improvements project.
- 28. Presentation and resolution authorizing negotiation of a Development Agreement with 4th Avenue Properties, LLC for the redevelopment of the south half block of property at along 4th Avenue SW between 2nd Street and 3rd Street (Caleb Mason). CIP/DID #TIF-0072-2022
- 29. Presentation and resolution authorizing negotiation of a Development Agreement with Sub-Zero Group Inc. and SZ Midwest Fab Center, LLC for the construction of a light manufacturing facility at 10015 6th Street SW and creation of new jobs, and authorizing sponsorship of a Business Financial Assistance application for state incentives (Caleb Mason). CIP/DID #HQJP-0005-2022
- 30. Presentation and resolution authorizing negotiation of a commission agreement with Ryan Sarfati and Eric Skotnes for public artwork on the Five Seasons Parking Ramp (Stephanie Schrader). CIP/DID #CD-0084-2022

ORDINANCES

Second and possible Third Readings

31. Ordinance granting a change of zone for property at 550 27th Street Drive SE from S-RLL, Suburban Residential Large Lot District, and S-RL1, Suburban Residential Low Single Unit District, to P-IN, Public – Institutional District, as requested by the Cedar Rapids Country Club. CIP/DID #RZNE-032718-2022
32. Ordinance vacating public ways and grounds 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. CIP/DID #ROWV-032449-2021
 - a. Resolution authorizing the 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.
33. Ordinance amending Chapter 63 of the Municipal Code, Offenses Against Public Safety, by repealing Section 63.10B, Fireworks, and enacting a new Section 63.10B in its place to conform with Iowa code and to establish the penalty for violations of the City's ordinances pertaining to the use and sale of fireworks and conforming with state zoning requirements. CIP/DID #FIR0517-0022

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.