

“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, August 9, 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 – OSHA Safe and Sound Week
 - ❖ Presentation – School Resource Officer Update (Chief Wayne Jerman)
 - ❖ Presentation – Derecho Anniversary (Carole Teator and Jennifer Pratt)

PUBLIC HEARINGS

1. A public hearing will be held to consider the disposition of City-owned property at 2000 Mount Vernon Road SE (Adam Lindenlaub). CIP/DID #DISP-0010-2017
 - a. Resolution authorizing the disposition of City-owned property at 2000 Mount Vernon Road SE.
2. A public hearing will be held to consider a change of zone for property at 1105 Wright Brothers Boulevard SW from S-RLL, Suburban Residential Large Lot District, to I-LI, Light Industrial District, as requested by Sunny Ridge, LLC and the City (Dave Houg). CIP/DID #RZNE-033009-2022
 - a. First Reading: Ordinance granting a change of zone for property at 1105 Wright Brothers Boulevard SW from S-RLL, Suburban Residential Large Lot District, to I-LI, Light Industrial District, as requested by Sunny Ridge, LLC and the City.

3. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 66th Avenue SW from Locust Street to 6th Street Pavement and Drainage Improvements project (estimated cost is \$1,640,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #3012129-07
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the 66th Avenue SW from Locust Street to 6th Street Pavement and Drainage Improvements project.
4. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Package 3 – Drainageway Derecho Cleanup project (estimated cost is \$950,000) (Ben Worrell). **(Derecho)** CIP/DID #333671000-04
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Package 3 – Drainageway Derecho Cleanup project.
5. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 1st Street SE Drainage from 5th to 7th Avenue and River Wall Improvements Phase II – Safety Rail Improvements project (estimated cost is \$810,000) (Tim Mroch). CIP/DID #3315510-69
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the 1st Street SE Drainage from 5th to 7th Avenue and River Wall Improvements Phase II – Safety Rail Improvements project.
6. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Cedar River Trail SE Reconstruction, CRANDIC Railroad to 16th Avenue project (estimated cost is \$730,000) (Tim Mroch). CIP/DID #3316510-72
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Cedar River Trail SE Reconstruction, CRANDIC Railroad to 16th Avenue project.
7. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 2022 Collins Road and Northland Avenue NE Median Improvements project (estimated cost is \$310,000) (Tim Mroch). CIP/DID #301885-01
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the 2022 Collins Road and Northland Avenue NE Median Improvements project.
8. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Vets Stadium Renovations project (estimated cost is \$1,831,231) (Doug Nelson). CIP/DID #PUR0622-351
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Vets Stadium Renovations 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.

9. Motion to approve the minutes.
10. Resolution authorizing fiscal year 2023 hotel motel tax allocations in the amount of \$3,300,000 for outstanding City commitments. CIP/DID #FIN2022-14
11. Resolution of support for the Duane Arnold Solar I and II solar development projects as proposed by NextEra Energy Resources in collaboration with Alliant Energy. CIP/DID #CM003-2022
12. Resolution granting an extension of time through September 24, 2022 for the Business Closeout Sale License issued to HobbyTown, 3655 1st Avenue SE, Suite A. CIP/DID #BUS005637-08-2022
13. Resolution referring to the Linn County Compensation Commission the partial acquisition of a temporary grading easement for construction for land at 1111 Ingleside Drive SW owned by 1111 Investments, LLC in connection with the Ingleside Drive SW Reconstruction project. **(Paving for Progress)** CIP/DID #3012344-00
14. Preliminary resolution for the construction of street improvements for the Glass Road NE Frontage Road project. CIP/DID #301949-00
15. Preliminary resolution for the construction of sidewalk improvements for the Mount Vernon Road SE from 14th Street to 20th Street Pavement Improvements project. **(Paving for Progress)** CIP/DID #3012149-00
16. Resolution setting a public hearing for August 23, 2022 to consider the continuation of the disposition of a City-owned vacant lot at 1710 C Street SW. CIP/DID #PRD-032925-2022
17. Resolution setting a public hearing for August 23, 2022 to consider the vacation and disposition of a 0.80-acre parcel of 80th Street Lane NW southwest of the intersection of Highway 100 and E Avenue NW as requested by A & M, L.L.C. CIP/DID #ROWV-032507-2021

18. Motions setting public hearing dates for:
- August 23, 2022 – to consider repealing Chapter 42 of the Municipal Code, Pushcarts, Peddlers, Solicitors, and Transient Merchants, and enacting a new Chapter 42, Solicitors and Transient Merchants, to clarify and update language for consistency with other areas of the code. CIP/DID #PD0060
 - August 23, 2022 – to consider public comments regarding identification of community development needs, program funding for development of proposed activities, and specific budget allocations for the HOME Investment Partnership Program – American Rescue Plan funding, prior to amending the CDBG and HOME Annual Action Plan for the period of July 1, 2021 to June 30, 2022. CIP/DID #CDBG-FY21
 - August 23, 2022 – to consider amendments to the Section 8 Housing Choice Voucher Program Public Housing Agency Administrative Plan and Annual Plan. CIP/DID #OB363680
19. 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:
- August 23, 2022 – FY23 Internal Inspection of Large Diameter Sanitary Sewer project (estimated cost is \$430,000). CIP/DID #6550048-03
 - August 23, 2022 – Lot 44 and Upstream Tie Off Contaminated Soil Removal project (estimated cost is \$360,000). CIP/DID #PUR0722-020
 - August 23, 2022 – J Avenue Water Treatment Plant Process Improvements – Phase 2B project (estimated cost is \$6,900,000). CIP/DID #625902-06
 - August 23, 2022 – Package 4 – Drainageway Derecho Cleanup project (estimated cost is \$1,090,000). **(Derecho)** CIP/DID #333671000-05
 - August 23, 2022 – Repair of Water Service Lines FY23 project (estimated cost is \$700,000). CIP/DID #521108-23
 - August 23, 2022 – Wayfinding Signage Installation Phase 2 project (estimated cost is \$650,000). CIP/DID #PUR0722-004
20. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
- 7 Star Liquor & Tobacco Outlet, 502 E Avenue NW.
 - Applebee's Neighborhood Grill, 2645 Edgewood Road SW.
 - Benz Beverage Depot, 501 7th Avenue SE (14-day license for two events).
 - Carlos O'Kelly's Mexican Cafe, 2635 Edgewood Road SW.
 - Cedar Rapids Metro Economic Alliance, 501 1st Street SE (5-day license for the Market After Dark event downtown).
 - Classic Event Center, 3607 1st Avenue SE.
 - Dollar General #3781, 151 Jacolyn Drive NW.
 - Dollar General #6190, 403 Edgewood Road NW.
 - Dollar General #9141, 3451 Mount Vernon Road SE.
 - Dollar General #10774, 266 Blairs Ferry Road NE.
 - El Bajio, 555 Gateway Place SW.
 - El Bajio 2, 1140 Blairs Ferry Road NE, Suite 100 (formerly the Chrome Horse).
 - Hy-Vee Food Store #1, 1843 Johnson Avenue NW (5-day license for an event at Ushers Ferry, 5925 Seminole Valley Trail NE).
 - Iowa Smoke Shop, 70 Kirkwood Court SW.
 - Kwik Star #106, 4141 Center Point Road NE.
 - Kwik Star #165, 3730 Williams Boulevard SW.
 - Los Primos, 2215 Westdale Drive SW (new – adding alcohol to current business).

- r. Pizza Ranch, 2450 Westdale Drive SW (new – adding alcohol to current business).
 - s. Taj Mahal Cuisine of India, 3939 Center Point Road NE.
 - t. Theatre Cedar Rapids, 102 3rd Street SE.
21. Resolutions approving:
- a. Payment of bills. CIP/DID #FIN2022-01
 - b. Payroll. CIP/DID #FIN2022-02
22. Resolution thanking the following individual:
- a. Vote of thanks to Zachary Schladetzky for serving on the Cedar Rapids Wellbeing Advisory Committee. CIP/DID #CM001-16
23. Resolutions approving the special event applications for:
- a. Potluck on 15th (includes road closures) on August 20, 2022. CIP/DID #SPEC-007533-2022
 - b. Drink Local Festival (includes road closures) on August 20, 2022. CIP/DID #SPEC-006474-2022
 - c. Food Truck Festival (includes road closures) on August 27, 2022. CIP/DID #SPEC-006484-2022
 - d. Market After Dark (includes road closures) on August 27, 2022. CIP/DID #SPEC-006479-2022
24. Resolutions approving assessment actions:
- a. Intent to assess – Solid Waste and Recycling – cleanup costs – four properties. CIP/DID #SWM-013-22
 - b. Intent to assess – Water Division – delinquent municipal utility bills – 42 properties. CIP/DID #WTR080922-01
 - c. Levy assessment – Water Division – delinquent municipal utility bills – 13 properties. CIP/DID #WTR062822-01
25. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:
- a. Package 1 – Drainageway Derecho Cleanup project, final payment in the amount of \$39,093.48 and 4-year Performance Bond submitted by Ceres Environmental Services, Inc. (original contract amount was \$870,449.80; final contract amount is \$781,869.60). CIP/DID #333671000-02
 - b. A Street SW from 1st Street to Bowling Street Sanitary Sewer Lining project, final payment in the amount of \$92,463.38 and 4-year Performance Bond submitted by Insituform Technologies USA, LLC (original contract amount was \$2,135,995.05; final contract amount is \$1,849,267.53). CIP/DID #6550077-02
 - c. 40th Street SE from Mount Vernon Road to Soutter Avenue Pavement Improvements project, Change Order No. 2 in the amount of \$3,103.65, final payment in the amount of \$7,716.55 and 4-year Performance Bond submitted by L.L. Pelling Co., Inc. (original contract amount was \$130,435; final contract amount is \$154,331.09). **(Paving for Progress)** CIP/DID #3012346-01
 - d. Sinclair Levee – Pump Station and Detention Basin project, Change Order No. 8 deducting the amount of \$31,782.71, final payment in the amount of \$30,193.57 and 4-year Performance Bond submitted by Tricon General Construction, Inc. (original contract amount was \$3,520,000; final contract amount is \$3,769,740.43). CIP/DID #3316509-04

- e. 6th Street SE from 4th Avenue to 6th Avenue Reconstruction project, Change Order No. 8 deducting the amount of \$75,979.52, final payment in the amount of \$54,400.13 and 4-year Performance Bond submitted by Tschiggfrie Excavating Co. (original contract amount was \$891,325.54; final contract amount is \$1,088,002.67). **(Paving for Progress)** CIP/DID #301883-03
26. Resolution approving final plat:
- a. Airport Commerce Park Twenty-Fourth Addition for land south of Wright Brothers Boulevard SW and west of Atlantic Drive SW. CIP/DID #FLPT-033077-2022
27. Resolutions authorizing payment of FY23 Economic Development Grants: CIP/DID #TIF-FY2023
- a. TrueNorth Real Estate, LC.
 - b. Commonwealth Senior Apartments, LP.
 - c. The Fountains, LLC.
 - d. HF Investments, LLC.
 - e. Agile Ventures LLC.
 - f. Clockhouse LLC.
 - g. Apache Hose & Belting Company, Inc.
 - h. Cedar Real Estate Group III, LLC.
 - i. Green Development Sokol, LLC.
 - j. Hunter Companies, LLC.
 - k. 42nd and Edgewood, LLC.
 - l. The Depot Development, LLC.
 - m. Center Point Apartments, LLC.
 - n. Creekside Apartments, LLC.
 - o. Harris Oak Hill, LLC.
 - p. Ptero, LC.
 - q. Shadow River, LC.
 - r. Miron Construction Co., Inc.
 - s. Rowell Hardware Development, LLC.
 - t. United Fire & Casualty Company.
 - u. Knutson, LLC.
 - v. Cedar Rapids Senior Living, LLC.
 - w. Stone Creek Senior Partners LLC.
 - x. Diamond V Mills, Inc.
 - y. Kingston Corner, LLC.
 - z. Progression, LC.
 - aa. Lil' Drug Store Products, Inc.
 - ab. Station on First, LLC.
 - ac. 427 1st Street SE LLC.
 - ad. Newbo Development Group LLC.
 - ae. PCI Parking Garage, Inc.
 - af. Skogman Construction Company of Iowa.
 - ag. Sonoma Square Partners, LP.
 - ah. Pioneer Hi-Bred International, Inc.
 - ai. 9920 Atlantic Prop LLC.
 - aj. CW Sundiver, LLC.
 - ak. Progression, LC.
 - al. H and V Development, LLC.
 - am. New Buffalo Land Co. LLC.

- an. New Bohemia Station, LLC.
- ao. GRR-DTE, LLC.

28. Resolutions approving actions regarding purchases, contracts and agreements:

- a. Amendment No. 1 to the contract with Emergent + Novak Design Group for architectural services at the former Colonial Office Building for the Community Development Department to add services for an amount not to exceed \$36,000 (original contract amount was \$296,400; total contract amount with this amendment is \$332,400). CIP/DID #PUR0321-257
- b. Contract with WSP USA, Inc. for grant writing services for the City Manager's Office for an annual amount not to exceed \$219,000. CIP/DID #PUR0222-231
- c. Amendment No. 2 to renew the contract with Reliant Fire Apparatus, Inc. for fire apparatus parts and training for the Fire Department for an annual amount not to exceed \$100,000 (original contract amount was \$100,000; renewal contract amount is \$100,000). CIP/DID #PUR0720-008
- d. Fleet Services Division purchase of three Ford pickup trucks for the Fire Department and Transit Division from Deery Brothers Ford Lincoln for a total amount of \$154,135. CIP/DID #FLT112
- e. Golf Division purchase of merchandise for resale at Ellis, Gardner and Twin Pines golf course clubhouses from Callaway Golf Company for an amount not to exceed \$30,000. CIP/DID #GLF007-22
- f. Amendment No. 1 to renew the contract with Wright Outdoor Solutions for ash tree removal for the Parks and Recreation Department for an annual amount not to exceed \$300,000 (original contract amount was \$300,000; renewal contract amount is \$300,000). CIP/DID #PUR0621-348
- g. Contract with International Paper Company for the Wastewater Services Incentive Program for the Water Pollution Control Facility for an amount not to exceed \$525,503. CIP/DID #PUR0622-392
- h. Naming Rights Agreement with McGrath Automotive Group for the Cedar Rapids Riverfront Amphitheatre for five years for a total of \$448,163 in revenue. CIP/DID #PUR0622-373
- i. Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. for an amount not to exceed \$57,115 for the Tower Terrace Road NE – Tiburan Lane NE Extension Grading and Drainage Phase project. CIP/DID #301666-04
- j. Professional Services Agreement with Foth Infrastructure & Environment, LLC for an amount not to exceed \$609,694 for the 42nd Street NE from River Ridge Drive to Wenig Road Improvements project. **(Paving for Progress)** CIP/DID #3012188-02
- k. Professional Services Agreement with HR Green Inc. for an amount not to exceed \$220,000 for the Water Administration Building HVAC Improvements project. CIP/DID #6250105-02
- l. Professional Services Agreement with Snyder and Associates, Inc. for an amount not to exceed \$271,848 for the FY23-24 Bridge Management project. CIP/DID #305150-01
- m. Change Order No. 3 in the amount of \$150,000 with B.G. Brecke, Inc. for the Repair of Water Service Lines FY22 project (original contract amount was \$564,639.95; total contract amount with this amendment is \$1,114,639.95). CIP/DID #521108-22
- n. Change Order No. 13 in the amount of \$1,061 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 \$7,495,687.12). **(Paving for Progress)** CIP/DID #301695-03

- o. Change Order No. 2 in the amount of \$226,104.55 with Boomerang Corp. for the 8th Avenue SW from 15th Street to Rockford Road Improvements project (original contract amount was \$2,834,118; total contract amount with this amendment is \$3,128,699.04). **(Paving for Progress)** CIP/DID #3012101-04
- p. Change Order No. 12 in the amount of \$138,661.72 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 \$5,404,952.85). **(Paving for Progress)** CIP/DID #3012148-08
- q. Change Order No. 9 in the amount of \$2,970 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 \$7,263,176.80). CIP/DID #3314510-51
- r. Change Order No. 14 in the amount of \$725 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 \$3,317,516.86). CIP/DID #3314510-50
- s. Change Order No. 3 in the amount of \$960 with Boomerang Corp. for the Tower Terrace Road: Phase A Grading from East of Meadowknolls Road to Alburnett Road project (original contract amount was \$2,918,024.20; total contract amount with this amendment is \$2,974,639.64). CIP/DID #301666-03
- t. Change Order No. 20 in the amount of \$14,692.65 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 \$6,834,870.21). CIP/DID #301968-03
- u. Change Order No. 12 in the amount of \$56,263.32 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 \$1,991,203.60). **(Paving for Progress)** CIP/DID #3012095-03
- v. Change Order No. 6 in the amount of \$5,165.94 with E & F Paving Co., LLC for the 6th Street SW from 76th Avenue to 2,000' South project (original contract amount was \$3,335,500; total contract amount with this amendment is \$3,459,319.44). CIP/DID #301882-02
- w. Change Order No. 1 in the amount of \$55,086.99 with Eastern Iowa Excavating & Concrete, LLC for the Cottage Grove Avenue SE Improvements from Forest Drive to 34th Street project (original contract amount was \$1,699,653.35; total contract amount with this amendment is \$1,754,740.34). **(Paving for Progress)** CIP/DID #3012286-04
- x. Change Order No. 13 in the amount of \$13,181 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 \$3,163,849.61). **(Paving for Progress)** CIP/DID #3012131-06
- y. Change Order No. 3 in the amount of \$4,785.59 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 \$1,901,781.22). **(Paving for Progress)** CIP/DID #3012100-04
- z. Change Order No. 2 in the amount of \$79,720.63 with Midwest Concrete, Inc. for the 2022 Pavement Milling and Curb Repair project (original contract amount was \$654,054.90; total contract amount with this amendment is \$873,881.32). CIP/DID #301990-29

- aa. Change Order No. 3 in the amount of \$37,149 with Minturn, Inc. for the 15th Avenue and 16th Avenue SW Bridge Overpass Repair project (original contract amount was \$660,440.50; total contract amount with this amendment is \$726,954.40). CIP/DID #305142-02
- ab. Change Order No. 8 in the amount of \$2,985.34 with Peak Construction Group Inc. for the ADA Compliance – Cedar Rapids Transit, Ground Transportation Center, and Animal Care & Control project (original contract amount was \$521,800; total contract amount with this amendment is \$622,011.17). CIP/DID #PUR0121-176
- ac. Change Order No. 7 in the amount of \$5,900 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 \$18,875,913.87). CIP/DID #3314510-20
- ad. Change Order No. 2 in the amount of \$37,156 with Peterson Contractors, Inc. for the McCloud Run East Floodwall Construction project (original contract amount was \$1,438,510.45; total contract amount with this amendment is \$1,508,561.95). CIP/DID #3314510-52
- ae. Change Order No. 2 in the amount of \$156,783.39 with Pirc-Tobin Construction, Inc. for the 1st Avenue W from 6th Street to 1st Street Pavement Rehabilitation and Traffic Signal Improvements project (original contract amount was \$3,066,077.50; total contract amount with this amendment is \$3,290,392.77). CIP/DID #301987-03
- af. Change Order No. 9 in the amount of \$27,002.07 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 \$2,877,615.47). **(Paving for Progress)** CIP/DID #3012089-04
- ag. Change Order No. 6 in the amount of \$5,428 with Possibilities Unlimited, LLC for the Derecho Sidewalk, Driveway and Miscellaneous Pavement Repairs project (original contract amount was \$394,377; total contract amount with this amendment is \$478,727). CIP/DID #333085-01
- ah. Change Order No. 6 in the amount of \$105,947.84 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 \$4,377,931.23). CIP/DID #325069-07
- ai. Change Order No. 26 in the amount of \$60,013.08 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 \$9,577,822.47). **(Paving for Progress)** CIP/DID #3012121-03
- aj. Partial final payment in the amount of \$13,711.04 to Tricon General Construction, Inc. for the Masaryk Park Reconstruction project. CIP/DID #3316509-61
- ak. Cooperative Agreement for Primary Road Project with the Iowa Department of Transportation for the 1st Avenue West from 18th Street to 10th Street Pavement Rehabilitation and Traffic Signal Improvements project. CIP/DID #3018002-01
- al. Application for a Transportation Safety Improvement Program grant from the Iowa Department of Transportation for improvements at the Johnson Avenue and 18th Street NW intersection. CIP/DID #3012374-00
- am. Accepting a Warranty Deed for the dedication of street right-of-way along the west side of 1st Street SW, south of 1st Avenue, from 1st & 1st LLC. CIP/DID #3312200-00
- an. Granting a Temporary Easement for Construction on City-owned property at 5th Street SE as requested by OFB LLC. CIP/DID #ROWV-032970-2022

- ao. Purchase Agreement in the amount of \$75 and accepting a Temporary Grading Easement for Construction from Jeanna Wilson for land at 1727 1st Avenue 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
- ap. Agreements for Temporary Construction Easement with multiple property owners in connection with the 26th Street Construction from Bever Avenue SE to Meadowbrook Drive SE project. CIP/DID #3012380-00
- aq. Purchase Agreement in the amount of \$3,350 and accepting a Temporary Construction Easement from the Iowa State University Foundation for land at 1101 Walford Road SW in connection with the Walford Road SW from 6th Street SW to 2,000 Feet West project. CIP/DID #301919-00
- ar. Encroachment Agreement to permit the reconstruction of a retaining wall to encroach onto the right-of-way from 701 to 717 East Post Court SE as requested by the Beaver Creek Homeowner's Association. CIP/DID #ENCR-36-2022
- as. Awarding and approving contract in the amount of \$68,600, bond and insurance of Iowa Landscape, LLC for the FY23 Bioswale Rehabilitation project (estimated cost was \$73,000). CIP/DID #304542-01

REGULAR AGENDA

- 29. Report on bids for the 6th Street SW & Commerce Park Drive SW Intersection Improvements project (estimated cost is \$2,180,000) (Tim Mroch). CIP/DID #301875-03
- 30. Report on bids for the Environmental Remediation and Demolition Services project (estimated cost is \$300,000) (Rita Rasmussen). CIP/DID #PUR0622-379
 - a. Resolution awarding and approving contract in the amount of \$119,975, bond and insurance of D.W. Zinser Company for the Environmental Remediation and Demolition Services project.
- 31. Report on bids for the WPCF Process Improvements – Contract 1 project (estimated cost is \$3,620,000) (Jim Flammig). CIP/DID #6150055-01
 - a. Resolution awarding and approving contract in the amount of \$3,142,200, bond and insurance of WRH, Inc. for the WPCF Process Improvements – Contract 1 project.
- 32. Report on bids for the Fencing Replacement at Cedar Lake project (estimated cost is \$165,000) (Steve Krug). **(Derecho)** CIP/DID #PUR0622-383
 - a. Resolution awarding and approving contract in the amount of \$54,000, bond and insurance of D&N Fence Co., Inc. for the Fencing Replacement at Cedar Lake project.
- 33. Report on bids for the Parking Lot Repairs at Tuma Sports Complex project (estimated cost is \$250,000) (Mitch Ahrendsen). CIP/DID #PUR0622-382
 - a. Resolution awarding and approving contract in the amount of \$274,440, bond and insurance of L.L. Pelling Company Inc. for the Parking Lot Repairs at Tuma Sports Complex project.

34. Presentation and resolution approving a Project Term Sheet with Altorfer Inc. and authorizing negotiation of a Development Agreement for the construction of a new corporate headquarters facility at 8400 6th Street SW (Caleb Mason). CIP/DID #TIF-0075-2022

ORDINANCES

Third Reading

35. Ordinance granting a change of zone for property at 710 and 712 O Avenue NW from T-R1, Traditional Residential Single Unit District, to T-RF, Traditional Residential Flex District, as requested by JPAC Investments. CIP/DID #RZNE-033003-2022

Second and possible Third Readings

36. Ordinance repealing Chapter 29 of the Municipal Code, Housing Code, and enacting a new Chapter 29, Housing and Property Maintenance Code, and the 2021 edition of the International Property Maintenance Code including Appendix A and Appendix B with modifications. CIP/DID #BSD001-22
37. Ordinance amending Chapter 32 of the Municipal Code, Zoning, to update regulations on Level II alcohol sales, update use tables to correct errors, expand public markets, and add clarifying language on the expiration of approvals. CIP/DID #CD-0048-2018
38. Ordinance establishing the Council & 60th St NE Urban Revitalization Area for property at 1425 60th Street NE as requested by PBI-Sbiz, LLC. CIP/DID #URTE-0051-2022
39. Ordinance establishing the Smithfield Urban Revitalization Area for property at 3511 18th Avenue SW as requested by Eleven, LLC. CIP/DID #URTE-0050-2022

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.