

*“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 6, 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 – Human Rights Day

## **PUBLIC HEARINGS**

1. A public hearing will be held to consider the reallocation of \$39,121.36 in unspent proceeds of the Taxable General Obligation Bonds, Series 2019B; \$353,856.68 in unspent proceeds of the General Obligation Bonds, Series 2020A; and \$62,790.07 in unspent proceeds of the Taxable General Obligation Bonds, Series 2020B (Michele Tamerius). CIP/DID #FIN2018-07
  - a. Resolution instituting proceedings to take additional action and approving the reallocation of certain unspent proceeds of the Taxable General Obligation Bonds, Series 2019B; General Obligation Bonds, Series 2020A; and Taxable General Obligation Bonds, Series 2020B.
2. A public hearing will be held to consider Amendment No. 1 to the MidAmerican Aerospace Urban Revitalization Area Plan for the redevelopment of property at 2519 16th Avenue SW (Scott Mather). CIP/DID #URTE-0001-2015
  - a. Resolution authorizing Amendment No. 1 to the MidAmerican Aerospace Urban Revitalization Area Plan for the redevelopment of property at 2519 16th Avenue SW.

3. A public hearing will be held to consider amending Ordinance No. 032-20 relating to the collection of tax increment within the amended Consolidated I-380 Corridor Urban Renewal Area (Scott Mather). CIP/DID #TIF-0070-2022
  - a. First Reading: Ordinance amending Ordinance No. 032-20 relating to the collection of tax increment within the amended Consolidated I-380 Corridor Urban Renewal Area.
4. A public hearing will be held to consider renaming a private frontage road from Newmire Court NE to Progressive Court NE, beginning at 51st Street NE and continuing approximately 300 feet northerly to the end of the road, as requested by Progressive Investments, Inc. (John Witt). CIP/DID #STREET-032735-2022
  - a. First Reading: Ordinance renaming a private frontage road approximately 415 feet east of Center Point Road NE from Newmire Court NE to Progressive Court NE, beginning at 51st Street NE and continuing approximately 300 feet northerly to the end of the road, as requested by Progressive Investments, Inc.
5. A public hearing will be held to consider the vacation of 2nd Street NW right-of-way and an alley along 1st Avenue W between 1st Street and 2nd Street NW (Rita Rasmussen). CIP/DID #ROWV-032480-2021
  - a. First Reading: Ordinance vacating public ways and grounds of 2nd Street NW right-of-way and an alley along 1st Avenue W between 1st Street and 2nd Street NW.
6. A public hearing will be held to consider granting an Underground Electric Line Easement on City-owned property at 3800 42nd Street NE as requested by Interstate Power and Light Company (Rita Rasmussen). **(Paving for Progress)** CIP/DID #3012188-00
  - a. Resolution authorizing an agreement for an Underground Electric Line Easement on City-owned property at 3800 42nd Street NE as requested by Interstate Power and Light Company.
7. ~~A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Colonial Building Renovation project (estimated cost is \$4,665,000).~~ CANCELLED AT THE REQUEST OF THE FINANCE DEPARTMENT. CIP/DID #PUR1022-103
8. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 2023 Fair Oaks Addition Pavement Reconstruction project (estimated cost is \$1,860,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #3012285-02
  - a. Resolution adopting plans, specifications, form of contract and estimated cost for the 2023 Fair Oaks Addition Pavement Reconstruction project.

9. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 11th Avenue SE and 5th Street SE Roadway and Utility Improvements project (estimated cost is \$600,000) (Ben Worrell). CIP/DID #6550051-02
  - a. Resolution adopting plans, specifications, form of contract and estimated cost for the 11th Avenue SE and 5th Street SE Roadway and Utility Improvements project.
10. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Tower Terrace Road: Phase B Grading project (estimated cost is \$1,990,000) (Tim Mroch). CIP/DID #301666-05
  - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Tower Terrace Road: Phase B Grading project.
11. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Wiley Boulevard Trail Improvements from Williams Boulevard to 16th Avenue SW project (estimated cost is \$1,500,000) (Tim Mroch). CIP/DID #325052-02
  - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Wiley Boulevard Trail Improvements from Williams Boulevard to 16th Avenue SW project.
12. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 10th Street NE from A Avenue to 1st Avenue – MedQuarter Parkway Improvements project (estimated cost is \$750,000) (Tim Mroch). CIP/DID #321554-04
  - a. Resolution adopting plans, specifications, form of contract and estimated cost for the 10th Street NE from A Avenue to 1st Avenue – MedQuarter Parkway Improvements project.
13. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Glass Road NE Frontage Road project (estimated cost is \$140,000) (Tim Mroch). CIP/DID #301949-02
  - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Glass Road NE Frontage Road project.
14. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Pickleball Courts at Jones Park project (estimated cost is \$675,000) (Steve Krug). CIP/DID #PUR1022-104
  - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Pickleball Courts at Jones Park 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.*

15. Motion to approve the minutes.
16. Preliminary resolution for the replacement of sanitary sewer services in the public right of way with the 2023 Sanitary Sewer Service Replacement project. **(Paving for Progress)** CIP/DID #6550043-00
17. Resolution amending Resolution No. 1274-08-22, which authorized the WPC Plant Manager to attend the Water Environment Federation 95th Annual Technical Exhibition and Conference in New Orleans, LA in October 2022, to reflect the final trip cost of \$3,199.12. CIP/DID #WPC082322-01
18. Motion setting public hearing date and directing publication thereof, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by posting notice to bidders as required by law, and authorizing City officials or designees to receive and open bids and publicly announce the results for:
  - a. December 20, 2022 – Downtown ADA Parking Improvements project (estimated cost is \$150,000). CIP/DID #635219-02
19. Motion assessing civil penalties for violation of State Code regarding the sale of alcohol to minors against:
  - a. Neighborhood Food, Liquor, & Tobacco, 1601 6th Street SW (first offense – \$500). CIP/DID #LIQR005284-08-2021
20. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
  - a. Brucemore, 2160 Linden Drive SE (14-day license for an event).
  - b. Brucemore, 2160 Linden Drive SE (5-day license for an event).
  - c. Cedar Rapids Galaxy 16 Cinema, 5340 Council Street NE.
  - d. Escapology Cedar Rapids, 3998 Westdale Parkway SW (new – new construction).
  - e. Little Bohemia, 1317 3rd Street SE.
  - f. Lion Bridge Brewing Company, 59 16th Avenue SW (new – change in license class).
  - g. Mamacita's Taco Bar, 834 1st Avenue NE (permanent transfer to 3025 Mount Vernon Road SE, Unit B – formerly Vernon Bar & Grill).
  - h. Miguel's Bar & Grill, 175 Jacolyn Drive NW (new – new ownership).

- i. Quarter Barrel Arcade & Brewery, 616 2nd Avenue 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 Aaron Saylor for serving on the Affordable Housing Commission. CIP/DID #CDF-0040-2018
23. Resolutions approving assessment actions:
- a. Intent to assess – Solid Waste and Recycling – cleanup costs – three properties. CIP/DID #SWM-018-22
  - b. Levy assessment – Solid Waste and Recycling – cleanup costs – three properties. CIP/DID #SWM-016-22
  - c. Intent to assess – Water Division – delinquent municipal utility bills – 33 properties. CIP/DID #WTR120622-01
  - d. Levy assessment – Water Division – delinquent municipal utility bills – 21 properties. CIP/DID #WTR102522-01
24. Resolutions accepting subdivision improvements and approving Maintenance Bonds:
- a. PCC pavement in Ushers Ridge 13th Addition and 4-year Maintenance Bond submitted by E & F Paving Co., LLC in the amount of \$512,895.64. CIP/DID #FLPT-030849-2020
  - b. Sanitary sewer in Stoney Point 26th Addition and 4-year Maintenance Bond submitted by Rathje Construction Co. in the amount of \$56,116. CIP/DID #FLPT-032461-2021
  - c. Storm sewer in Stoney Point 26th Addition and 4-year Maintenance Bond submitted by Rathje Construction Co. in the amount of \$102,178. CIP/DID #FLPT-032461-2021
25. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:
- a. Vets Stadium Field Sod Replacement project, final payment in the amount of \$22,400 and 2-year Performance Bond submitted by Bush Sports Turf (original contract amount was \$448,000; final contract amount is \$448,000). CIP/DID #PUR0522-323
  - b. Mechanical Equipment for Ice Arena project and 2-year Performance Bond submitted by Climate by Design International (original contract amount was \$192,933; final contract amount is \$192,933). CIP/DID #PUR0120-155CBD
  - c. 8th Avenue Bridge Over Cedar River Guardrail Repairs – 2022 project, final payment in the amount of \$4,886.83 and 4-year Performance Bond submitted by Cramer and Associates, Inc. (original contract amount was \$99,700; final contract amount is \$97,736.60). CIP/DID #305093-08
  - d. Pioneer Avenue SE at Oakridge Drive Drainage Improvements project, final payment in the amount of \$4,701.53 and 4-year Performance Bond submitted by Dave Schmitt Construction Co., Inc. (original contract amount was \$91,886.74; final contract amount is \$94,030.66). CIP/DID #304527-01
  - e. 1st Avenue E from 10th Street to 12th Street – MedQuarter Parkway Improvements project, final payment in the amount of \$27,532.43 and 4-year Performance Bond submitted by Eastern Iowa Excavating & Concrete, LLC (original contract amount was \$543,905.35; final contract amount is \$550,648.63). CIP/DID #321554-03
  - f. Parking Lot Repairs at Tuma Sports Complex project, final payment in the amount of \$13,722 and 2-year Performance Bond submitted by L.L. Pelling Company Inc. (original contract amount was \$274,440; final contract amount is \$274,440). CIP/DID #PUR0622-382

- g. Mechanical Equipment for Ice Arena project and 2-year Performance Bond submitted by Mechanical Sales (original contract amount was \$650,200; final contract amount is \$650,200). CIP/DID #PUR0120-155MS
  - h. 15th Avenue and 16th Avenue SW Bridge Overpass Repair project, Change Order No. 7 deducting the amount of \$79,614.09, final payment in the amount of \$36,432.74 and 4-year Performance Bond submitted by Minturn, Inc. (original contract amount was \$660,440.50; final contract amount is \$728,654.71). CIP/DID #305142-02
  - i. Infrastructure Removal from Penn Avenue to B Avenue NW project, Change Order No. 4 deducting the amount of \$22,044.73, final payment in the amount of \$23,960.76 and 4-year Performance Bond submitted by Pirc-Tobin Construction, Inc. (original contract amount was \$451,874.51; final contract amount is \$479,215.23). CIP/DID #3311510-11
  - j. Council Street NE from Acacia Drive to Fox Trail Drive Storm Sewer Improvements project, Change Order No. 2 in the amount of \$6,241.62, final payment in the amount of \$5,393.12 and 4-year Performance Bond submitted by Rathje Construction Co. (original contract amount was \$94,815; final contract amount is \$107,862.42). CIP/DID #304516-01
  - k. Mechanical Equipment for Ice Arena project, Change Order No. 1 deducting the amount of \$6,500 and 2-year Performance Bond submitted by Technical Systems, Inc. (original contract amount was \$420,000; final contract amount is \$413,500). CIP/DID #PUR0120-155
26. Resolutions approving final plats:
- a. Parkland Grove Second Addition for land north of 33rd Avenue SW and east of Williams Boulevard SW. CIP/DID #FLPT-032778-2022
  - b. Airport Plaza Sixth Addition for land north of Wright Brothers Boulevard SW and west of Interstate 380. CIP/DID #FLPT-033399-2022
27. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Purchase of stop loss health insurance coverage for 2023 from Wellmark Blue Cross/Blue Shield of Iowa in the amount of \$307,892. CIP/DID #FIN2022-20
  - b. Amendment No. 1 to renew the contract with Health Solutions, LLC for wellness program services for the Human Resources Department for an annual amount not to exceed \$316,258 (original contract amount was \$335,000; renewal contract amount is \$316,258). CIP/DID #PUR0819-036
  - c. Information Technology Department purchase of 650 Aruba network switches from Heartland Business Systems, LLC in the amount of \$1,723,609.76. CIP/DID #PUR1022-102
  - d. Agreement with Hyland Software, Inc. in the amount of \$66,821.45 for annual maintenance and support of the City's document and imaging software suite. CIP/DID #IT2022-011
  - e. Amendment No. 4 to the contract with Novotx, LLC for an asset management solution for the Information Technology Department to add services for an amount not to exceed \$285,000 (original contract amount was \$445,000; total contract amount with this amendment is \$1,273,000). CIP/DID #PUR0218-129
  - f. Amendment No. 17 to the contract with HBK Engineering, LLC for engineering design services for ADA compliance to add services for an amount not to exceed \$16,690.75 (original contract amount was \$108,147; contract amount with this amendment is \$973,735.25). CIP/DID #PUR1216-136

- g. Amendment No. 33 to the contract with Willett Hofmann & Associates Inc. for architectural design services for ADA compliance of various City facilities to add services for an amount not to exceed \$2,973.60 (original contract amount was \$156,580; total contract amount with this amendment is \$399,424.20). CIP/DID #PUR1216-135
- h. Amendment No. 20 to the contract with Willett Hofmann & Associates Inc. for architectural design services for ADA compliance at Group 2 facilities to add services for an amount not to exceed \$2,478 (original contract amount was \$356,700; total contract amount with this amendment is \$555,617.20). CIP/DID #PUR0317-204
- i. Fleet Services Division purchase of two Ram pickup trucks for the Fire Department from Deery of Ames for a total amount of \$98,720. CIP/DID #FLT121
- j. Fire Department purchase of four mercury monitors from Ohio Lumex for a total amount not to exceed \$106,000. CIP/DID #FIR1222-0078
- k. Amendment No. 1 to the contract for ReLeaf Fall Tree Planting – Parks with T & C Landscape to add services for an amount not to exceed \$36,250 (original contract amount was \$98,750; total contract amount with this amendment is \$135,000). CIP/DID #PUR0922-079
- l. Amendment No. 1 to the contract for range berm trap cleaning with Action Target Inc. to add services for an amount not to exceed \$22,937 (original contract amount was \$42,600; total contract amount with this amendment is \$65,537). CIP/DID #PUR0322-238
- m. Contract with Snyder & Associates for a trails and bikeways plan for the City and Linn County for the Traffic Engineering Division in the amount of \$125,000. CIP/DID #PUR0822-041
- n. Amendment No. 4 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
- o. Amendment No. 5 to renew the contract with Tanner Industries, Inc. for anhydrous ammonia for the Water Division for an annual amount not to exceed \$170,000 (original contract amount was \$80,000; renewal contract amount is \$170,000). CIP/DID #PUR1019-071
- p. Amendment No. 1 to renew the contract with Mississippi Lime Company for quicklime for the Water Division and the Water Pollution Control Facility for an annual amount not to exceed \$3,300,000 (original contract amount was \$2,600,000; renewal contract amount is \$3,300,000). CIP/DID #PUR1021-122
- q. Amendment No. 4 to the contract with Crawford Quarry Company for lagoon ash sand storage for the Water Pollution Control Facility to add volume for an amount not to exceed \$85,000 (original contract amount was \$60,000; renewal contract amount with this amendment is \$155,000). CIP/DID #PUR1119-112
- r. Amendment No. 1 to renew the contract with Rowell Chemical Corporation for sodium hydroxide 50 percent bulk for the Water Pollution Control Facility for an annual amount not to exceed \$350,000 (original contract amount was \$350,000; renewal contract amount is \$350,000). CIP/DID #PUR1021-123
- s. Amendment No. 2 to the Professional Services Agreement with Willett Hofmann & Associates Inc. for an amount not to exceed \$15,000 for the 32nd Street NE from Carlisle Street through Oakland Road Pavement Reconstruction project (original contract amount was \$188,100; total contract amount with this amendment is \$210,500). **(Paving for Progress)** CIP/DID #3012096-04
- t. Amendment No. 3 to extend the Management Agreement with DoubleTree Management LLC for the Cedar Rapids Convention Complex to December 31, 2028. CIP/DID #535100-00

- u. 28E Agreement with Linn County for an estimated amount of \$75,800 for the construction of a hot mix asphalt overlay on Ushers Ferry Road NE from 42nd Street to Oak Creek Drive. **(Paving for Progress)** CIP/DID #3012393-00
- v. Amended and Restated 28E Agreement with the City of Marion for the Cedar Rapids Civil Rights Commission to provide professional staffing services to the Marion Civil Rights Commission. CIP/DID #CVR-2022-12
- w. Change Order No. 1 in the amount of \$20,365.70 with B.G. Brecke, Inc. for the FY22 Sanitary Sewer Point Repairs Contract No. 2 project (original contract amount was \$110,095; total contract amount with this amendment is \$130,460.70). CIP/DID #655996-22
- x. Change Order No. 2 in the amount of \$33,199.97 with Boomerang Corp. for the 1st Street NW/SW Flood Control System from E Avenue NW to 2nd Avenue SW project (original contract amount was \$8,852,304; total contract amount with this amendment is \$8,902,805.78). CIP/DID #3312510-30
- y. Change Order No. 17 in the amount of \$107,824.42 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 \$8,260,396.11). **(Paving for Progress)** CIP/DID #301695-03
- z. Change Order No. 5 in the amount of \$61,345.27 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 \$3,281,264.04). **(Paving for Progress)** CIP/DID #3012101-04
- aa. Change Order No. 2 in the amount of \$32,297.40 with Boomerang Corp. for the Czech Village 12th Avenue SW Detention Basin project (original contract amount was \$1,873,929; total contract amount with this amendment is \$1,956,337.54). CIP/DID #3313520-62
- ab. Change Order No. 16 in the amount of \$16,259.44 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 \$5,522,164.91). **(Paving for Progress)** CIP/DID #3012148-08
- ac. Change Order No. 12 in the amount of \$20,864.88 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 \$7,315,689.06). CIP/DID #3314510-51
- ad. Change Order No. 7 in the amount of \$12,140.75 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 \$3,035,499.66). CIP/DID #301666-03
- ae. Change Order No. 6 in the amount of \$63,806.60 with BWC Excavating, LC for the Center Point Road NE from Coe Road to Lincoln Avenue Reconstruction and One-Way to Two-Way Conversion project (original contract amount was \$2,968,311.55; total contract amount with this amendment is \$3,131,436.59). **(Paving for Progress)** CIP/DID #3012094-07
- af. Change Order No. 6 in the amount of \$21,320.34 with Dave Schmitt Construction Co., Inc. for the Trail Ridge Road SE from Red Fox Road to Indiandale Road project (original contract amount was \$1,334,501.10; total contract amount with this amendment is \$1,393,575.70). **(Paving for Progress)** CIP/DID #3012291-02

- ag. Change Order No. 9 in the amount of \$2,209.78 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 \$3,543,190.42). CIP/DID #301882-02
- ah. Change Order No. 5 in the amount of \$1,018.64 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 \$1,924,755.19). **(Paving for Progress)** CIP/DID #3012286-04
- ai. Change Order No. 8 in the amount of \$4,902.20 and partial final payment in the amount of \$229,556.95 to General Constructors, Inc. 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 \$5,749,629.61). CIP/DID #3313520-30
- aj. Change Order No. 15 in the amount of \$3,965.28 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 \$3,210,309.44). **(Paving for Progress)** CIP/DID #3012131-06
- ak. Change Order No. 7 in the amount of \$33,216.57 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 \$2,128,754.02). **(Paving for Progress)** CIP/DID #3012100-04
- al. Change Order No. 6 in the amount of \$451.44 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 \$883,589.91). **(Paving for Progress)** CIP/DID #301990-29
- am. Change Order No. 6 in the amount of \$4,659.99 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 \$1,568,351.13). CIP/DID #3314510-52
- an. Change Order No. 6 in the amount of \$108,267.83 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 \$3,658,183.38). CIP/DID #301987-03
- ao. Change Order No. 1 in the amount of \$97,887.52 with Pirc-Tobin Construction, Inc. for the Cedar River Trail SE Reconstruction, CRANDIC Railroad to 16th Avenue project (original contract amount was \$655,010.05; total contract amount with this amendment is \$752,897.57). CIP/DID #3316510-72
- ap. Change Order No. 11 deducting the amount of \$58,006.67 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 \$2,825,449.40). **(Paving for Progress)** CIP/DID #3012089-04
- aq. Change Order No. 10 in the amount of \$34,093.09 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 \$642,617.90). CIP/DID #333085-01
- ar. Change Order No. 9 in the amount of \$2,084.35 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 \$4,390,576.63). CIP/DID #325069-07

- as. Change Order No. 5 in the amount of \$34,262.32 with Tschiggfrie Excavating Co. for the Lindale Trail Phase 1 From Council Street to East of C Avenue NE project (original contract amount was \$2,553,646.76; total contract amount with this amendment is \$2,691,622.40). CIP/DID #325071-02
- at. Accepting a Warranty Deed for right-of-way, an Easement for Utility, an Easement for Drainage and Utility, and a Temporary Grading Easement for Construction from FH Development, LLC, for vacant land north of Walford Road SW between Interstate 380 and the Earhart Lane SW extension in connection with the Earhart Lane SW Extension from Walford Road to Wright Brothers Boulevard Phase 3 project. CIP/DID #301965-00
- au. Agreement for damages with Francis Luzum in the amount of \$1,116 for land at 1528 N Street SW in connection with the 2020 Curb Ramp Repair Project, Bid Package #2 project. CIP/DID #3016016-00
- av. Agreement for Temporary Construction Easement in the amount of \$690 with Jason Mc Shan for land at 1822 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. Purchase Agreement in the amount of \$235 and accepting a Temporary Construction Easement from T. W. Sather Company, Inc. for vacant land in front of 525 3rd Street SW in connection with the 3rd Street SW from Diagonal Drive to 3rd Avenue Reconstruction project. **(Paving for Progress)** CIP/DID #3012347-00
- ax. Agreement for Temporary Construction Easement in the amount of \$1,225 with owner Eagle View Properties, LLC and tenant Republic Services of Iowa, LLC for land at 4250 6th Street SW in connection with the Ingleside Drive SW Rehabilitation project. **(Paving for Progress)** CIP/DID #3012344-00
- ay. Agreement for Temporary Construction Easement in the amount of \$5,865 with Republic Services of Iowa, LLC for land at 901 Ingleside Drive SW in connection with the Ingleside Drive SW Rehabilitation project. **(Paving for Progress)** CIP/DID #3012344-00
- az. Awarding and approving contract in the amount of \$1,397,858, plus incentive up to \$20,000, bond and insurance of Boomerang Corp. for the Flood Control System – Storm Sewer Relocation – Cedar River to 8th Avenue SW project (estimated cost was \$750,000). CIP/DID #3312530-62

## **REGULAR AGENDA**

- 28. Presentation and resolution establishing a Self-Supported Municipal Improvement District incubator program (Casey Drew). CIP/DID #FIN2022-21
- 29. Presentation and resolution authorizing execution of a Purchase Agreement in an amount not to exceed \$10,000,000 from various persons and entities, including Rick D. and Marsha L. Stickle, Cedar Lake Development Co., Rick D. Stickle Revocable Trust dated December 29, 2020, Marsha L. Stickle Revocable Trust dated December 29, 2020, and Hawkeye Land Co., for real property located at 550 Stickle Drive NE, vacant land located between 550 Stickle Drive and Cedar Lake, the Causeway/Slough Road interest at Cedar Lake, and easement rights located in various North Railyard/Cedar Lake areas for all City of Cedar Rapids and US Army Corps of Engineer projects in connection with the Cedar River Flood Risk Management project (Bob Hammond and Rob Davis). CIP/DID #3314200-00

30. Presentation and resolution authorizing the use of \$60,250 in American Rescue Plan Act funding for three additional social service projects for residents disproportionately impacted by the COVID-19 pandemic (Jennifer Pratt). CIP/DID #CD-0074-2021
31. Presentation and resolution authorizing City financial incentives under the Brownfield/Grayfield – Economic Development Program for the redevelopment of property at 2738 Edgewood Road SW as proposed by 1395 Stamy Road, LLC (Scott Mather). CIP/DID #TIF-0076-2022
32. Presentation and resolution approving a Project Term Sheet with Watts Group Development, Inc. for the redevelopment of property at 705 16th Avenue SE (Scott Mather). CIP/DID #TIF-0077-2022

## **ORDINANCES**

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

33. Ordinance establishing the Cedar Rapids Brickstone Urban Revitalization Area designation for property along the north half block of 7th Avenue SE between 5th and 6th Streets SE. CIP/DID #TIF-0055-2021
34. Ordinance granting a change of zone for property at 1602 Washington Avenue SE from T-R1, Traditional Residential Single Unit District, to P-IN, Public-Institutional District, as requested by the Boys & Girls Club of the Corridor. CIP/DID #RZNE-033320-2022
35. Ordinance vacating public ways and grounds of a 0.35-acre parcel of right of way from 3rd Street to 4th Street SE, between 9th Avenue and 10th Avenue SE, as requested by DOMOV LLC. CIP/DID #ROWV-033329-2023
  - a. Resolution authorizing the disposition of a 0.35-acre parcel of right of way from 3rd Street to 4th Street SE, between 9th Avenue and 10th Avenue SE, as requested by DOMOV LLC.
36. Ordinance vacating public ways and grounds of a 0.24-acre parcel of F Avenue NE between Center Point Road NE and Interstate 380 as requested by Brajul Investments, Inc. CIP/DID #ROWV-032910-2023
  - a. Resolution authorizing the disposition of a 0.24-acre parcel of F Avenue NE between Center Point Road NE and Interstate 380 as requested by Brajul Investments, Inc.
37. Ordinance vacating public ways and grounds of a 0.23-acre parcel of F Avenue NE between Center Point Road NE and Interstate 380 as requested by West Side Wolf Pack III LLC. CIP/DID #ROWV-032910-2023
  - a. Resolution authorizing the disposition of a 0.23-acre parcel of F Avenue NE between Center Point Road NE and Interstate 380 as requested by West Side Wolf Pack III LLC.

## **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**

\*\*\*The City Council will meet immediately following the City Council Regular Session to discuss the annual performance reviews of the City Manager, City Clerk and City Attorney. This meeting may be closed pursuant to Iowa Code Section 21.5(1)(i) (2022).\*\*\*

*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).*