

“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 20, 2022 at 4:00 PM in the Council Chambers, 3rd Floor, City Hall, 101 First Street SE, Cedar Rapids, Iowa, to discuss and possibly act upon the matters as set forth below in this tentative agenda. (*Please silence mobile devices.*)

A G E N D A

- Invocation
- Pledge of Allegiance
- Proclamations/Presentations
 - ❖ Proclamation – Gratitude to the People of North Macedonia
 - ❖ Proclamation – Humane Treatment to Animals Week

PUBLIC HEARINGS

1. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Downtown ADA Parking Improvements project (estimated cost is \$150,000) (Tim Mroch). CIP/DID #635216-02
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Downtown ADA Parking Improvements 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.

2. Motion to approve the minutes.
3. Resolution reappointing Ann Poe as Mayor Pro Tempore through December 31, 2023. CIP/DID #CLK002-23
4. Resolution authorizing pay increases for the City Manager, effective September 20, 2022, and the City Attorney and City Clerk, effective January 1, 2023. CIP/DID #HR0087
5. Resolution adopting annual priorities for the Community Development Block Grant and HOME Investment Partnership programs for July 1, 2023 to June 30, 2024. CIP/DID #CDBG-FY23
6. Resolution accepting the established fair market value in the amount of \$10,300 for the partial acquisition of right-of-way and a Temporary Grading Easement for Construction on land owned by Megh, Inc. at 1904 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
7. Resolution fixing value of lots and adopting preliminary plat and schedule, estimate of cost and proposed preliminary plans and specifications for the construction of the 2023 Sanitary Sewer Service Replacement project. CIP/DID #6550043-00
8. Resolution authorizing the Utilities Director to attend the National Association of Clean Water Agencies' Winter Conference in Sonoma, CA in February 2023 for an estimated amount of \$3,690.20. CIP/DID #WPC122022-01
9. Resolution setting a public hearing for January 10, 2023 to consider the continuation of the disposition of a City-owned non-conforming vacant lot at 202 4th Avenue SW. CIP/DID #PRD-033423-2023
10. Resolution setting a public hearing for January 10, 2023 to consider the vacation and disposition of a 0.04-acre parcel of street right-of-way on the north side of 36th Street Drive SE, between 1st Avenue East and Elm Avenue SE, as requested by AAS I&M Properties, LLC; TKS Family Iowa, LLC; Iowa B. J. Rose, LLC; and Bold Enterprises Iowa, LLC. CIP/DID #ROWV-033246-2023
11. Resolution setting a public hearing for January 24, 2023 and consultation with affected taxing entities on the proposed Amendment No. 16 to the Amended and Restated Urban Renewal Plan for the Consolidated Central Urban Renewal Area. CIP/DID #OB283396
12. Resolution setting a public hearing for January 24, 2023 and consultation with affected taxing entities on the proposed Amendment No. 3 to the Urban Renewal Plan for the Consolidated I-380 Corridor Urban Renewal Area. CIP/DID #TIF-0070-2022

13. Resolution setting a public hearing for January 24, 2023 and consultation with affected taxing entities on the proposed Amendment No. 2 to the Urban Renewal Area Plan for the Westdale Urban Renewal Area. CIP/DID #OB812292
14. Motions setting public hearing dates for:
 - a. January 10, 2023 – to consider amending the Municipal Code by repealing Chapter 33F, Driveways, Parking Lots, Loading and Storage Areas. CIP/DID #DSD-004-22
 - b. January 10, 2023 – to consider a Development Agreement with LTRI LLC for the redevelopment of property at 1218-1310 3rd Street SE. CIP/DID #DISP-0024-2019
15. Motions setting public hearing dates and directing publication thereof, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by posting notice to bidders as required by law, and authorizing City officials or designees to receive and open bids and publicly announce the results for:
 - a. January 10, 2023 – Colonial Building Renovation project (estimated cost is \$4,665,000). CIP/DID #PUR1222-125
 - b. January 10, 2023 – Ushers Ferry Road NE from 42nd Street to Oak Creek Drive project (estimated cost is \$340,000). **(Paving for Progress)** CIP/DID #3012393-01
16. Motion assessing civil penalties for violation of State Code regarding the sale of alcohol to minors against:
 - a. CVS Pharmacy #8532, 2711 Mount Vernon Road SE (first offense – \$500). CIP/DID #LIQR000279-04-2013
 - b. Kwik Star #106, 4141 Center Point Road NE (first offense – \$500). CIP/DID #LIQR004889-07-2020
17. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
 - a. Caucho, 1202 3rd Street SE.
 - b. Chrome Horse Slophouse & Saloon, 1201 3rd Street SE.
 - c. CJ's Sports Bar & Grill, 62 17th Avenue SW.
 - d. Cobble Hill Eatery & Dispensary, 219 2nd Street SE.
 - e. Fareway Store #151, 3717 1st Avenue SE.
 - f. Hy-Vee Food Store #7, 5050 Edgewood Road NE.
 - g. Orchestra Iowa, 119 3rd Avenue SE.
 - h. Rodina, 1507 C Street SW.
 - i. Shores Event Center, 700 16th Street NE.
 - j. The Keg, 719 5th Street SE.
 - k. Union Station, 1724 16th Avenue SW.
 - l. Union Station Hall, 1736 16th Avenue SW.
18. Resolutions approving:
 - a. Payment of bills. CIP/DID #FIN2022-01
 - b. Payroll. CIP/DID #FIN2022-02
 - c. Transfer of funds. CIP/DID #FIN2022-03
19. Resolutions appointing, reappointing and thanking the following individuals:
 - a. Appointing Lisa Gavin (effective through June 30, 2023) and Brenner Myers (effective through June 30, 2024) to the Affordable Housing Commission. CIP/DID #CDF-0040-2018
 - b. Appointing Yaholi Machado (effective through June 30, 2023) to the Cedar Rapids Wellbeing Advisory Committee. CIP/DID #CM001-16

- c. Reappointing Tyler Olson (effective through December 31, 2025) to the Area Ambulance Board of Directors. CIP/DID #OB178151
 - d. Appointing Jennifer Pratt (effective through December 31, 2024) to the Cedar Rapids/Linn County Solid Waste Agency Board. CIP/DID #OB534305
 - e. Appointing Angie Charipar (effective through December 31, 2023) and Patrick Loeffler (effective through December 31, 2025) and reappointing Bob Hammond and Tiffany O'Donnell (effective through December 31, 2026) as members to the Corridor Metropolitan Planning Organization. CIP/DID #OB542014
 - f. Appointing Amanda Grieder and reappointing Mitch Ahrendsen, Brad DeBrower, Casey Dix, Brenna Fall, Ron Griffith, Seth Gunnerson, Marty Hoeger, Christine Knapp, Mathew Langley, Caleb Mason, Tim Mroch, Tyler Olson, Lauren O'Neil, Ann Poe, Rita Rasmussen, Hashim Taylor, Dale Todd, Alissa Van Sloten, Dave Wallace, Doug Wilson, John Witt and Ben Worrell (effective through December 31, 2023) as alternate representatives to the Corridor Metropolitan Planning Organization. CIP/DID #OB542014
 - g. Vote of thanks to Sandi Fowler for serving on the Cedar Rapids/Linn County Solid Waste Agency Board. CIP/DID #OB534305
 - h. Vote of thanks to Sandi Fowler and Scott Overland for serving on the Corridor Metropolitan Planning Organization. CIP/DID #OB542014
20. Resolutions approving assessment actions:
- a. Levy assessment – Building Services Division – delinquent nuisance abatement charges – 19 properties. CIP/DID #FIN2022-08
 - b. Intent to assess – Water Division – delinquent municipal utility bills – 45 properties. CIP/DID #WTR122022-01
 - c. Levy assessment – Water Division – delinquent municipal utility bills – 17 properties. CIP/DID #WTR110822-01
21. Resolutions accepting subdivision improvements and approving Maintenance Bonds:
- a. Water system improvements in Country Ridge 4th Addition and 4-year Maintenance Bond submitted by Rathje Construction Co. in the amount of \$123,280. CIP/DID #2022075-01
 - b. Sanitary sewer in Edgewood Road Industrial Park First Addition and 4-year Maintenance Bond submitted by Pirc-Tobin Construction, Inc. in the amount of \$44,602.94. CIP/DID #FLPT-031931-2021
 - c. Storm sewer in Edgewood Road Industrial Park First Addition and 4-year Maintenance Bond submitted by Pirc-Tobin Construction, Inc. in the amount of \$204,827.50. CIP/DID #FLPT-031931-2021
 - d. Sanitary sewer in Ushers Ridge 13th and 14th Addition and 4-year Maintenance Bond submitted by Carter and Associates, Inc. in the amount of \$182,789.50. CIP/DID #FLPT-030849-2020
 - e. Storm sewer in Ushers Ridge 13th and 14th Addition and 4-year Maintenance Bond submitted by Carter and Associates, Inc. in the amount of \$474,492. CIP/DID #FLPT-030849-2020
22. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:
- a. 2022 Sanitary Sewer Service Replacement project, final payment in the amount of \$6,118.82 and 4-year Performance Bond submitted by B.G. Brecke, Inc. (original contract amount was \$128,420; final contract amount is \$122,376.45). CIP/DID #6550043-01

- b. Bever Park Playground project, final payment in the amount of \$11,000 and 2-year Performance Bond submitted by Park Planet (original contract amount was \$220,000; final contract amount is \$220,000). CIP/DID #PUR1021-124
 - c. C Street SW from Bowling Street to Handley Drive Pavement and Sidewalk Improvements project, Change Order No. 16 deducting the amount of \$218,177.47, final payment in the amount of \$89,971.68 and 4-year Performance Bond submitted by Dave Schmitt Construction Co., Inc. (original contract amount was \$1,764,437.10; final contract amount is \$1,799,433.60). **(Paving for Progress)** CIP/DID #3012095-03
 - d. Chandler Street SW and 20th Street SW Pavement and Water Main Improvements – Phase 2 project, final payment in the amount of \$141,272.47 and 4-year Performance Bond submitted by Pirc-Tobin Construction, Inc. (original contract amount was \$2,743,194.31; final contract amount is \$2,825,449.40). CIP/DID #3012089-04
 - e. Ellis Park Repairs Lighting & Electrical project, final payment in the amount of \$9,758.91 and 2-year Performance Bond submitted by Trey Electric Corp. (original contract amount was \$166,730; final contract amount is \$206,470.61). **(Derecho)** CIP/DID #PUR0321-235
 - f. Environmental Remediation and Demolition Services project, final payment in the amount of \$14,417.34 and 2-year Performance Bond submitted by D.W. Zinser Company (original contract amount was \$119,975; final contract amount is \$288,346.88). CIP/DID #PUR0622-379
 - g. FY22 Sanitary Sewer Point Repairs project, final payment in the amount of \$6,867.32 and 4-year Performance Bond submitted by B.G. Brecke, Inc. (original contract amount was \$130,197.50; final contract amount is \$137,346.30). CIP/DID #655996-21
 - h. Tait Cummins Sports Complex Repairs Bid Package #2 project, final payment in the amount of \$8,745 and 2-year Performance Bond submitted by Trey Electric Corp. (original contract amount was \$103,000; final contract amount is \$182,722.50). **(Derecho)** CIP/DID #PUR0121-204
23. Resolutions approving final plats:
- a. Council Street Industrial Park Fourth Addition for land north of Blairs Ferry Road NE and east of Council Street NE. CIP/DID #FLPT-033398-2022
 - b. Eagle Trace Second Addition for land east of Indian Hill Road and south of 30th Street Drive SE. CIP/DID #FLPT-033418-2022
 - c. Lindale Second Addition for land south of Collins Road NE and east of C Avenue NE in the Lindale Mall development. CIP/DID #FLPT-033257-2022
24. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Contract with American Solutions for Business for magazine-style newsletter printing for the Communications Division for an annual amount not to exceed \$175,000. CIP/DID #PUR1122-116
 - b. Contract with The Retail Coach, LLC for retail recruitment consultant services for the Economic Development Division for an annual amount not to exceed \$55,000. CIP/DID #PUR0922-069
 - c. Contract with Burns & McDonnell for a zero emission transition plan for the Fleet Services Division for an amount not to exceed \$189,000. CIP/DID #PUR0722-009
 - d. Amendment No. 2 to renew the contract with Cypress Solutions, Inc. for a GPS vehicle tracking system for the Fleet Services Division for three years for an amount not to exceed \$265,000 (original contract amount was \$200,000; renewal contract amount is \$265,000). CIP/DID #PUR0619-195

- e. Golf Division purchase of merchandise for resale at the Ellis, Gardner and Twin Pines golf course clubhouses from Acushnet for an amount not to exceed \$50,000. CIP/DID #GLF011-22
- f. Golf Division purchase of merchandise for resale at the Ellis, Gardner and Twin Pines golf course clubhouses from Callaway Golf Company for an amount not to exceed \$40,000. CIP/DID #GLF009-22
- g. Golf Division purchase of merchandise for resale at the Ellis, Gardner and Twin Pines golf course clubhouses from Ping for an amount not to exceed \$40,000. CIP/DID #GLF010-22
- h. Contract with Kiesler Police Supply, Inc. for ammunition for the Police Department for an annual amount not to exceed \$100,000. CIP/DID #PUR0922-081
- i. Contract with Burns & McDonnell for a zero emission transition plan for the Transit Division for an amount not to exceed \$135,000. CIP/DID #PUR0722-010
- j. Amendment No. 3 to renew the contract with Airgas USA, LLC for liquid oxygen for the Water Pollution Control Facility for an annual amount not to exceed \$175,000 (original contract amount was \$150,000; renewal contract amount is \$175,000). CIP/DID #PUR1219-147
- k. Contract with Hydrite Chemical Co. for magnesium bisulfite for the Water Pollution Control Facility for an annual amount not to exceed \$586,500. CIP/DID #PUR1022-097
- l. Amendment No. 3 to renew the contract with Hydrite Chemical Co. for phosphoric acid for the Water Pollution Control Facility for an annual amount not to exceed \$200,000 (original contract amount was \$200,000; renewal contract amount is \$200,000). CIP/DID #PUR1021-121
- m. Amendment No. 7 to renew the contract with Hydrite Chemical Co. for urea ammonium nitrate for the Water Pollution Control Facility for an annual amount not to exceed \$70,000 (original contract amount was \$12,500; renewal contract amount is \$70,000). CIP/DID #PUR1019-076
- n. Contract with Hydrite Chemical Co. for nitric acid for the Water Pollution Control Facility for an annual amount not to exceed \$116,100. CIP/DID #PUR1022-099
- o. Amendment No. 4 to renew the contract with Hydro Solutions, Inc. for anaerobic micronutrient solution for the Water Pollution Control Facility for an annual amount not to exceed \$85,000 (original contract amount was \$85,000; renewal contract amount is \$85,000). CIP/DID #PUR1118-102
- p. Contract with Inland Environmental Resources, Inc. for magnesium hydroxide solution for the Water Pollution Control Facility for an annual amount not to exceed \$882,000. CIP/DID #PUR1022-098
- q. Amendment No. 2 to the contract with Mike McMurrin Trucking, Inc. for land application of biosolids for the Water Pollution Control Facility to add work for an amount not to exceed \$19,672.79 (original contract amount was \$142,500; total contract amount with this amendment is \$162,172.79). CIP/DID #PUR0221-218
- r. Amendment No. 7 to renew the contract with Polydyne, Inc. for polymer Clarifloc C-321 for the Water Pollution Control Facility for an annual amount not to exceed \$980,000 (original contract amount was \$560,000; renewal contract amount is \$980,000). CIP/DID #PUR1019-074
- s. Contract with Rowell Chemical Corporation for sodium hypochlorite for the Water Pollution Control Facility for an annual amount not to exceed \$70,500. CIP/DID #PUR1022-100
- t. Amendment No. 5 to the contract with Alexander Chemical Corporation for chlorine for the Water Division and the Water Pollution Control Facility for an amount not to exceed \$100,000 (original contract amount was \$900,000; total contract amount with this amendment is \$1,000,000). CIP/DID #PUR1021-130

- u. Amendment No. 6 to renew the contract with Alexander Chemical Corporation for chlorine for the Water Division and the Water Pollution Control Facility for an annual amount not to exceed \$1,800,000 (original contract amount was \$900,000; renewal contract amount is \$1,800,000). CIP/DID #PUR1021-130
- v. Amendment No. 4 to the contract with Carus LLC for zinc orthophosphate for the Water Division for an amount not to exceed \$25,000 (original contract amount was \$200,000; total contract amount with this amendment is \$225,000). CIP/DID #PUR1019-077
- w. Amendment No. 5 to renew the contract with Carus LLC for zinc orthophosphate for the Water Division for an annual amount not to exceed \$330,000 (original contract amount was \$120,000; renewal contract amount is \$330,000). CIP/DID #PUR1019-077
- x. Contract with Linde, Inc. for liquid carbon dioxide for the Water Division for an annual amount not to exceed \$435,000. CIP/DID #PUR0922-084
- y. Water Division purchase of ductile iron pipe and gaskets for various utility projects from Utility Equipment Company for an amount not to exceed \$436,267.93. CIP/DID #PUR0922-082
- z. Amendment No. 6 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. for an amount not to exceed \$66,586 for the 12th Avenue SE Quiet Zones Railroad Crossing Improvements project (original contract amount was \$85,399; total contract amount with this amendment is \$284,386). CIP/DID #301960-01
- aa. Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. for an amount not to exceed \$395,288 for program management services for the Cedar Rapids Flood Control System project. CIP/DID #331001-03
- ab. Professional Services Agreement with Dixon Engineering, Inc. for an amount not to exceed \$135,057.50 for the 60th Avenue Standpipe Reconditioning project. CIP/DID #6250117-01
- ac. Professional Services Agreement with Dixon Engineering, Inc. for an amount not to exceed \$82,817.50 for the Boyson Road Tank Reconditioning project. CIP/DID #6250115-01
- ad. Change Order No. 4 in the amount of \$83,055.31 with Boomerang Corp. for the Ellis Boulevard and 6th Street NW Connector project (original contract amount was \$6,357,840.10; total contract amount with this amendment is \$6,494,733.17). **(Paving for Progress)** CIP/DID #301963-03
- ae. Change Order No. 1 in the amount of \$28,210.06 with Midwest Concrete, Inc. for the 2022 Transit Stop project (original contract amount was \$40,951; total contract amount with this amendment is \$69,161.06). CIP/DID #306995-03
- af. Change Order No. 9 in the amount of \$7,861.97 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 \$629,873.14). CIP/DID #PUR0121-176
- ag. Partial final payment in the amount of \$117,701.60 to 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 is \$3,543,190.42). CIP/DID #301882-02
- ah. Federal-aid Agreement for a City Highway Bridge Program Project with the Iowa Department of Transportation in the amount of \$1,000,000 for the 8th Avenue Bridge Replacement over the Flood Control System project, and rescinding Resolution No. 1484-09-21. CIP/DID #3318500-00
- ai. Amendment No. 3 to the agreement with the City of Marion for the provision of wastewater treatment. CIP/DID #WPC06-11-19
- aj. Amended Memorandum of Agreement with the Medical Self-Supported Municipal Improvement District Commission. CIP/DID #OB665560

- ak. Pipeline Crossing Agreement with Union Pacific Railroad Company in the amount of \$750 for railroad right-of-way at the south Cargill entrance from Otis Road SW (mile post 79.95) in connection with the Reach 4 – P1 – U/S Twin 84 Culverts to R3, Pump Station project. CIP/DID #3317200-00
- al. Pipeline Crossing Agreement with Union Pacific Railroad Company in the amount of \$750 for railroad right-of-way at the south Cargill entrance from Otis Road SW (mile post 79.89) in connection with the Reach 4 – P1 – U/S Twin 84 Culverts to R3, Pump Station project. CIP/DID #3317200-00
- am. Total Acquisition Purchase Agreement in the amount of \$122,000 with Ruth Turner for land at 1671 6th Street NW, and allocating relocation benefits for an estimated amount of \$70,000 to Ruth Turner and tenants Howard Neighbors and Jerome Turner, in connection with the West Side Flood Control System project. CIP/DID #3311200-00
- an. Purchase Agreement in the amount of \$54,700 and accepting a Quit Claim Deed for right-of-way, a Temporary Construction Easement and a Permanent Utility Easement from Linn County for land at 650 Walford Road SW in connection with the Walford Road SW from 6th Street SW to 2,000 Feet West project, and rescinding Resolution No. 1589-10-22. CIP/DID #301919-00
- ao. Purchase Agreement in the amount of \$250 and accepting a Warranty Deed for right-of-way and a Temporary Construction Easement from Abdiaziz Hajiabdirahman and Muiyo Mohamuud for land at 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
- ap. Purchase Agreement in the amount of \$500 with Miltner Ventures, LLC for land at 227 3rd Avenue SW in connection with the 3rd Street SW from Diagonal Drive to 3rd Avenue Reconstruction project. **(Paving for Progress)** CIP/DID #3012347-00
- aq. Agreements for Temporary Construction Easement with the owners of multiple properties in connection with the 5th Avenue SE from 5th Street to 19th Street Pavement Rehabilitation project. **(Paving for Progress)** CIP/DID #3012381-00
- ar. Purchase Agreement in the amount of \$1 and accepting a Temporary Grading Easement for Construction from the National Czech & Slovak Museum & Library, Inc. for land northeast of 1400 Inspiration Place SW in connection with the West Side Flood Control System project. CIP/DID #3313200-00
- as. Settlement and Release Agreement in connection with Linn County District Court Case No. CVCV097626, "Torrance Brown v. City of Cedar Rapids, et al". CIP/DID #ATT000038

REGULAR AGENDA

- 25. Report on bids 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
- 26. Report on bids for the 11th Avenue SE and 5th Street SE Roadway and Utility Improvements project (estimated cost is \$570,000) (Ben Worrell). CIP/DID #6550051-02
 - a. Resolution awarding and approving contract in the amount of \$584,445.89, plus incentive up to \$20,000, bond and insurance of Rathje Construction Co. for the 11th Avenue SE and 5th Street SE Roadway and Utility Improvements project.

27. Report on bids 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 awarding and approving contract in the amount of \$1,829,924.95, plus incentive up to \$3,000, bond and insurance of Eastern Iowa Excavating & Concrete, LLC for the 2023 Fair Oaks Addition Pavement Reconstruction project.
28. Report on bids for the Pickleball Courts at Jones Park project (estimated cost is \$675,000) (Steve Krug). CIP/DID #PUR1022-104
 - a. Resolution awarding and approving contract in the amount of \$582,741.55, bond and insurance of Eastern Iowa Excavating & Concrete, LLC for the Pickleball Courts at Jones Park project.
29. Presentation and resolution authorizing Revision No. 9 of the Cedar River Flood Control System Master Plan, amending Chapters II, III, VI, and VII (Rob Davis). CIP/DID #331001-00
30. Presentation and resolution adopting the Westdale Area Action Plan and incorporating it into EnvisionCR (Jeff Wozencraft). CIP/DID #CD-0087-2022
31. Presentation and resolution of support for various applications to the Community Development Block Grant – Disaster Recovery Multi-Family New Construction Program, and authorizing local match funds (Sara Buck). CIP/DID #CDBG-DR-FY22
32. Presentation and resolution of support for various applications to the Community Development Block Grant – Disaster Recovery Single-Family New Construction Program (Sara Buck). CIP/DID #CDBG-DR-FY22

ORDINANCES

Second and possible Third Readings

33. Ordinance amending Ordinance No. 032-20 relating to the collection of tax increment within the amended Consolidated I-380 Corridor Urban Renewal Area. CIP/DID #TIF-0070-2022
34. 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. CIP/DID #STREET-032735-2022
35. 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. CIP/DID #ROWV-032480-2021

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 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.