

“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, July 11, 2023 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 – Parks and Recreation Month

PUBLIC HEARINGS

1. A public hearing will be held to consider an Option Agreement with Cedar Rapids Development Group, LLC for the purchase and redevelopment of City-owned property between F Avenue and I Avenue NW and 1st Street and 5th Street NW for a proposed casino (Scott Mather). CIP/DID #TIF-0080-2023
 - a. Resolution authorizing execution of an Option Agreement with Cedar Rapids Development Group, LLC for the purchase and redevelopment of City-owned property between F Avenue and I Avenue NW and 1st Street and 5th Street NW for a proposed casino.
2. A public hearing will be held to consider the proposed Amendment No. 18 to the Amended and Restated Urban Renewal Plan for the Consolidated Central Urban Renewal Area (Scott Mather). CIP/DID #OB283396
 - a. Resolution approving Amendment No. 18 to the Amended and Restated Urban Renewal Plan for the Consolidated Central Urban Renewal Area.
3. A public hearing will be held to consider a Development Agreement with D Taggart Holdings, Inc. for the redevelopment of property at 922 9th Street SE (Scott Mather). CIP/DID #TIF-0083-2023

4. A public hearing will be held to consider the proposed Amendment No. 4 to the Urban Renewal Plan for the Consolidated I-380 Corridor Urban Renewal Area (Scott Mather). CIP/DID #TIF-0070-2022
 - a. Resolution approving Amendment No. 4 to the Urban Renewal Plan for the Consolidated I-380 Corridor Urban Renewal Area.
5. A public hearing will be held to consider a Development Agreement with Conveyor Eng. & Mfg. Co. for an expansion project at 1345 76th Avenue SW (Scott Mather). CIP/DID #TIF-0082-2023
6. A public hearing will be held to consider a Development Agreement with OFB LLC for a housing project at 415 and 421 C Avenue NW (Scott Mather). CIP/DID #DISP-0028-2019
7. A public hearing will be held to consider amending Ordinance No. 022-22 to modify the conditions and site plan for property at 550 27th Street Drive SE, zoned P-IN, Public Institutional District, to permit outdoor tennis courts and a seasonal temporary structure as requested by the Cedar Rapids Country Club (Seth Gunnerson). CIP/DID #RZNE-032718-2022
 - a. First Reading: Ordinance amending Ordinance No. 022-22 to modify the conditions and site plan for property at 550 27th Street Drive SE, zoned P-IN, Public Institutional District, to permit outdoor tennis courts and a seasonal temporary structure as requested by the Cedar Rapids Country Club.
8. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Demolition of the Former CRANDIC Railroad Bridge over the Cedar River project (estimated cost is \$650,000) (Brenna Fall). CIP/DID #327002-01
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Demolition of the Former CRANDIC Railroad Bridge over the Cedar River 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 submission of an application to the Iowa Thriving Communities program for additional support of targeted housing development in core neighborhoods. CIP/DID #CD-0089-2023
11. Motion authorizing publication of a public notice that on July 25, 2023 a resolution will be considered to authorize a new contract with Blackline Safety Corp. for the leasing of 80 gas monitors for the Water Pollution Control Facility. CIP/DID #PUR0123-168
12. Motions setting public hearing dates for:
 - a. July 25, 2023 – to consider a change of zone for properties at 1003 and 1007 6th Street SE from T-R1, Traditional Residential Single Unit District, to T-RF, Traditional Residential Flex District, as requested by Butterfield Holdings, LLC. CIP/DID #RZNE-033815-2023
 - b. July 25, 2023 – to consider a change of zone for property west of Edgewood Road SW and north of 76th Avenue SW from I-LI, Light Industrial, and A-AG, Agriculture, to I-GI, General Industrial, as requested by Iowa Growth and Development, LLC and Iowa Land and Building Company. CIP/DID #RZNE-033803-2023
 - c. July 25, 2023 – to consider a change of zone for property at 521 8th Avenue SE from U-NG, Urban Neighborhood General District, to U-MF, Urban Medical Flex District, as requested by Williams Synergy Group, LLC. CIP/DID #RZNE-033846-2023
13. 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. July 25, 2023 – 8th Avenue SE and Mt. Vernon Road from 8th Street SE to 14th Street Reconstruction project (estimated cost is \$9,900,000). CIP/DID #301956-02
 - b. July 25, 2023 – Linn County Edge of Field project (estimated cost is \$450,000). CIP/DID #PUR0623-348
 - c. July 25, 2023 – Water Pollution Control Facility – DAFT Improvements project (estimated cost is \$5,850,000 for the base bid). CIP/DID #6150062-02
14. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
 - a. Chrome Horse Slophouse & Saloon, 1201 3rd Street SE (5-day license for an event at McGrath Power Sports, 4645 Center Point Road NE).
 - b. Coral Isle Club #909, 1620 E Avenue NE.
 - c. Crab Attack Cajun Seafood Shack, 1117 1st Avenue SE.
 - d. Echo Pine Designs, 1301 3rd Street SE.
 - e. Homewood Suites Cedar Rapids – North, 1140 Park Place NE.
 - f. Hy-Vee Food Store #1, 1843 Johnson Avenue NW (5-day license for an event at Ushers Ferry, 5925 Seminole Valley Trail NE).
 - g. ImOn Ice Arena, 1100 Rockford Road SW.
 - h. Midtown Station, 715 2nd Avenue SE.

- i. Red Lobster #0870, 163 Collins Road NE.
 - j. Siamville Thai Cuisine, 3635 1st Avenue SE.
 - k. Starlite Room, 3300 1st Avenue NE.
 - l. Super Burrito Lupita's Bakery, 3300 Johnson Avenue NW.
 - m. Whiskey Jo's Pub & Grub, 4617 J Street SW.
15. Resolutions approving:
- a. Payment of bills. CIP/DID #FIN2023-01
 - b. Payroll. CIP/DID #FIN2023-02
16. Resolution rescinding the appointment of the following individual:
- a. Amending Resolution No. 0912-06-23 to rescind the appointment of Anne Jasper to the Parks, Waterways & Recreation Commission. CIP/DID #OB1187380
17. Resolutions approving the special event applications for:
- a. Need A Pizza and Beer Run (includes road closures) on July 23, 2023. CIP/DID #EVENT-50829-2023
 - b. End of Summer Party (includes road closures) on July 29, 2023. CIP/DID #EVENT-56195-2023
 - c. Art in the Park (includes road closures) on July 30, 2023. CIP/DID #EVENT-52750-2023
18. Resolutions approving assessment actions:
- a. Intent to assess – Solid Waste and Recycling – cleanup costs – 12 properties. CIP/DID #SWM-012-23
 - b. Levy assessment – Solid Waste and Recycling – cleanup costs – 11 properties. CIP/DID #SWM-009-23
 - c. Intent to assess – Water Division – delinquent municipal utility bills – 38 properties. CIP/DID #WTR071123-01
19. Resolutions accepting subdivision improvements and approving Maintenance Bonds:
- a. Storm sewer in the Alro Steel Warehouse site and 4-year Maintenance Bond submitted by Maxwell Construction, Inc. in the amount of \$6,675. CIP/DID #ASDP-032512-2021
 - b. Water system improvements in the Alro Steel Warehouse site and 4-year Maintenance Bond submitted by Maxwell Construction, Inc. in the amount of \$5,000. CIP/DID #2022084-01
 - c. Storm sewer in the Kirkwood Boulevard SW and Woodstone Lane SW Roundabout and 4-year Maintenance Bond submitted by Dave Schmitt Construction Co., Inc. in the amount of \$165,269.50. CIP/DID #ASDP-031635-2021
 - d. Water system improvements in the Kirkwood Boulevard SW and Woodstone Lane SW Roundabout and 4-year Maintenance Bond submitted by Dave Schmitt Construction Co., Inc. in the amount of \$60,023.30. CIP/DID #2021050-01
20. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:
- a. Repair of Water Service Lines FY22 project, Change Order No. 5 in the amount of \$841.76, final payment in the amount of \$58,240.64 and 2-year Maintenance Bond submitted by B.G. Brecke, Inc. (original contract amount was \$564,639.95; final contract amount is \$1,300,481.71). CIP/DID #521108-22
 - b. Package 2 – Drainageway Derecho Cleanup project, final payment in the amount of \$16,908.94 and 4-year Performance Bond submitted by Bill Miller Logging, Inc. (original contract amount was \$376,527; final contract amount is \$338,178.75). CIP/DID #333671000-03

- c. Package 3 – Drainageway Derecho Cleanup project, final payment in the amount of \$24,001.45 and 4-year Performance Bond submitted by Ceres Environmental Services, Inc. (original contract amount was \$518,591.40; final contract amount is \$480,029.09). CIP/DID #333671000-04
 - d. Vets Stadium Video Display Board project, final payment in the amount of \$35,575 and 2-year Performance Bond submitted by Daktronics, Inc. (original contract amount was \$703,900; final contract amount is \$711,500). CIP/DID #PUR0122-191
 - e. 1st Street NW North of 1st Avenue Riverbank Stabilization project, Change Order No. 2 deducting the amount of \$26,790.80, final payment in the amount of \$9,336.74 and 4-year Performance Bond submitted by Dave Schmitt Construction Co., Inc. (original contract amount was \$170,160; final contract amount is \$186,734.71). CIP/DID #304508-01
 - f. Trail Ridge Road SE from Red Fox Road to Indiandale Road project, Change Order No. 10 deducting the amount of \$2,051.35, final payment in the amount of \$70,798.84 and 4-year Performance Bond submitted by Dave Schmitt Construction Co., Inc. (original contract amount was \$1,334,501.10; final contract amount is \$1,415,976.70). **(Paving for Progress)** CIP/DID #3012291-02
 - g. ADA Compliance of SE Quadrant Parks project, final payment in the amount of \$105,438.83 and 2-year Performance Bond submitted by McComas-Lacina Construction LC (original contract amount was \$1,927,000; final contract amount is \$2,108,776.52). CIP/DID #PUR0322-255
 - h. 2022 Pavement Milling and Curb Repair project, final payment in the amount of \$37,195.91 and 4-year Performance Bond submitted by Midwest Concrete, Inc. (original contract amount was \$654,054.90; final contract amount is \$743,918.26). **(Paving for Progress)** CIP/DID #301990-29
 - i. IA 100: East of Northland Avenue NE to East of Twixt Town Road NE and Lindale Drive to approximately 800 feet North PCC Pavement Widening Miscellaneous project, Change Order No. 23 deducting the amount of \$440,922.75 and final payment in the amount of \$30,000 to Pirc-Tobin Construction, Inc. (original contract amount was \$7,444,280.31; final contract amount is \$7,743,431.22). CIP/DID #301446-06
 - j. FY 2022 Sidewalk Repair Program project, final payment in the amount of \$37,084.40 and 4-year Performance Bond submitted by Ti-Zack Concrete, Inc. (original contract amount was \$781,470.50; final contract amount is \$741,687.98). CIP/DID #3017022-01
 - k. New Jones Park Restroom Facility project, Change Order No. 4 in the amount of \$3,365.12, final payment in the amount of \$16,174.21 and 2-year Performance Bond submitted by Tricon General Construction, Inc. (original contract amount was \$309,000; final contract amount is \$323,484.26). CIP/DID #PUR0322-241
21. Resolutions approving actions regarding purchases, contracts and agreements:
- a. User Agreement with the Iowa Department of Public Safety for the Iowa On-Line Warrants & Articles System. CIP/DID #OB759137
 - b. Amendment No. 3 to the Development Agreement with NewBo Lofts, LLC for a redevelopment project at 455 16th Avenue SE. CIP/DID #CD-0019-2016
 - c. Accepting a Settlement and Release Agreement and authorizing payment in the amount of \$50,151.43 to Douglas Geistkemper and GreenState Credit Union for property damage in connection with Claim No. 23AL0176. CIP/DID #FIN2023-13
 - d. Settlement and Release Agreement and authorizing payment in the amount of \$75,000 to Shawn Hartz in connection with workers' compensation Claim Nos. 20002050.01 and 22700360.01. CIP/DID #AT000040

- e. Amendment No. 2 to the contract with Dan's Overhead Doors & More for overhead door preventive maintenance and repairs for various City departments in the amount of \$15,000 to reflect an increase in the volume of work (original contract amount was \$40,000; total contract amount with this amendment is \$55,000). CIP/DID #PUR0819-023
- f. Amendment No. 3 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
- g. Contract with KZIA, Inc. for radio advertising for fiscal year 2024 for the Communications Division for an annual amount not to exceed \$60,000. CIP/DID #PUR0623-343
- h. Service agreement with Economic Modelings, LLC in the amount of \$57,750 for economic modeling and analytics for fiscal years 2024 through 2026. CIP/DID #CM001-2023
- i. Amendment No. 2 to the contract with Hattery Real Estate Appraisals for appraisal review services for the Public Works Real Estate/Right of Way Division to increase services in the amount of \$20,000 (original contract amount was \$150,000; contract amount with this amendment is \$210,000). CIP/DID #PUR0522-332
- j. Contract with Newell Machinery Company, Inc. for emergency stairwell repairs at the 3rd Avenue Parkade for an amount not to exceed \$225,000. CIP/DID #PUR0723-002
- k. Amendment No. 3 to renew the contract with Capital Sanitary for the Citywide janitorial supply program for one year for an annual amount not to exceed \$125,000 (original contract amount was \$200,000; renewal contract amount is \$125,000). CIP/DID #PUR0119-147
- l. Amendment No. 1 to the contract with BHC Global for BI Publisher Conversion for Oracle Customer Care and Billing software for the Information Technology Department to reflect the cost for additional work for an amount not to exceed \$100,000 (original contract amount was \$150,000; total contract amount with this amendment is \$250,000). CIP/DID #PUR0922-067
- m. Information Technology Department purchase of technology items from CDW Government for an amount not to exceed \$650,000 for fiscal year 2024. CIP/DID #IT2023-008
- n. Information Technology Department purchase of hardware and software from Dell, Inc. for an amount not to exceed \$550,000 for fiscal year 2024. CIP/DID #IT2023-009
- o. Amendment No. 4 to renew the contract with Heartland Business Systems, LLC for Aruba Wireless devices for the Information Technology Department for an amount not to exceed \$130,841.66 (original contract amount was \$100,521.75; renewal contract amount is \$130,841.66). CIP/DID #PUR0921-090
- p. Contract with Heartland Business Systems, LLC for the purchase of replacement Palo Alto firewalls and associated maintenance support services for three years for an amount not to exceed \$174,127.50. CIP/DID #PUR0623-315
- q. Contract with Michael Van Valkenburgh Associates, Inc. for the update of the Greenway Parks Plan for the Parks and Recreation Department in the amount of \$262,800. CIP/DID #PUR0123-155
- r. Amendment No. 3 to the contract with Willis Dady Homeless Services for litter collection on city properties for the Solid Waste & Recycling Division to reflect the additional cost for extra work for an amount not to exceed \$45,000 (original contract amount was \$45,000; total contract amount with this amendment is \$90,000). CIP/DID #PUR0421-263

- s. Amendment No. 5 to renew the contract with Ferguson Waterworks for water meter installation for the Water Division for an annual amount not to exceed \$600,000 (original contract amount was \$289,200; renewal contract amount is \$600,000). CIP/DID #PUR0721-029
- t. Amendment No. 2 to renew the contract with Van Meter, Inc. for Allen Bradley MRO items and callout services for the Water Operations Division for an annual amount not to exceed \$200,000 (original contract amount was \$200,000; renewal contract amount is \$200,000). CIP/DID #PUR0521-311
- u. Professional Services Agreement with Black & Veatch Corporation for an amount not to exceed \$69,740 for the Evaluation Services Collector Well #8 project. CIP/DID #6250121-01
- v. Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed \$62,976 for design services in connection with the 500 3rd Avenue SE Vault Repairs project. CIP/DID #635216-03
- w. Change Order No. 10 in the amount of \$4,434.50 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 \$3,047,770.96). CIP/DID #301666-03
- x. Change Order No. 8 in the amount of \$4,141.35 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 \$1,937,353.89). CIP/DID #3313520-62
- y. Change Order No. 11 in the amount of \$86,875.75 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 \$6,714,309.23). **(Paving for Progress)** CIP/DID #301963-03
- z. Change Order No. 8 in the amount of \$11,110 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 \$9,259,510.14). **(Paving for Progress)** CIP/DID #3312510-30
- aa. Change Order No. 8 in the amount of \$10,980.60 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 \$3,318,393.36). **(Paving for Progress)** CIP/DID #3012101-04
- ab. Change Order No. 3 in the amount of \$10,185.14 with Boulder Contracting, LLC for the FY 2022 Bridge Maintenance project (original contract amount was \$1,975,486; total contract amount with this amendment is \$2,327,429.31). CIP/DID #305145-02
- ac. Change Order No. 11 in the amount of \$26,687.59 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 \$3,282,840.53). **(Paving for Progress)** CIP/DID #3012094-07
- ad. Change Order No. 4 in the amount of \$38,118.98 with Dave Schmitt Construction Co., Inc. for the 1st Street SE Drainage from 5th to 7th Avenue and River Wall Improvements Phase II – Safety Rail Improvements project (original contract amount was \$937,558.85; total contract amount with this amendment is \$1,007,950.56). CIP/DID #3315510-69
- ae. Change Order No. 7 in the amount of \$25,851.97 with Garling Construction for the Vets Stadium Annex Building project for additional scope items and to extend the contract through August 31, 2023 (original contract amount was \$1,579,000; total contract amount with this amendment is \$1,668,189.52). CIP/DID #PUR0422-284

- af. Change Order No. 10 in the amount of \$14,312.89 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 \$5,764,143.40). CIP/DID #3313520-30
- ag. Change Order No. 2 in the amount of \$63,884.29 with Midwest Concrete, Inc. for the FY 2023 ADA Pedestrian and Transit Stop Improvements project (original contract amount was \$313,895.85; total contract amount with this amendment is \$377,857.95). CIP/DID #306995-02
- ah. Change Order No. 5 in the amount of \$3,133.15 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 \$788,366.28). CIP/DID #3316510-72
- ai. Change Order No. 11 in the amount of \$1,000 with Rathje Construction Co. for the 1st Avenue E and 1st Street NE Temporary Traffic Signal and Pavement Improvements project (original contract amount was \$500,925.14; total contract amount with this amendment is \$691,874.16). CIP/DID #3315510-67
- aj. Change Order No. 6 in the amount of \$26,318.42 with Rathje Construction Co. for the 6th Street SW & Commerce Park Drive SW Intersection Improvements project (original contract amount was \$2,256,895.41; total contract amount with this amendment is \$2,568,739.48). CIP/DID #301875-03
- ak. Change Order No. 5 in the amount of \$24,947.66 with Rathje Construction Co. for the 10th Street SE at Hull Avenue Storm Sewer Improvements project (original contract amount was \$2,167,348.80; total contract amount with this amendment is \$2,223,184.83). CIP/DID #3317510-61
- al. Change Order No. 15 in the amount of \$16,995.60 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 \$4,493,713.26). CIP/DID #325069-07
- am. Easement Acquisition Agreement in the amount of \$1 and accepting a Temporary Construction Easement for a rail spur parcel north of and adjacent to 418 2nd Street NE and a Temporary Access Easement for land at 418 2nd Street NE from Quaker Manufacturing, LLC, in connection with the Cedar River Flood Risk Management project. CIP/DID #3314200-00
- an. Quit Claim Deed to Shadow River, LC for land at 97 3rd Avenue SE in connection with the Cedar River Flood Risk Management project. CIP/DID #3315200-00
- ao. Supplemental Purchase Agreement in the amount of \$1 with Interstate Power and Light Company for land at 915 and 1001 Shaver Road NE in connection with the Cedar River Flood Risk Management project. CIP/DID #3314200-00
- ap. Accepting a Warranty Deed from Pamela Meier and Robert Kiefer for land at 1831 Ellis Boulevard NW in connection with the Cedar River Flood Control System project. CIP/DID #3311200-00
- aq. Accepting a Warranty Deed from Ruth Turner for property at 1671 6th Street NW in connection with the Cedar River Flood Control System project. CIP/DID #3311200-00
- ar. Total Acquisition Purchase Agreement in the amount of \$170,000, plus relocation benefits for an estimated amount of \$28,000, and accepting a Warranty Deed from Portia Langham for land at 1701 Ellis Boulevard NW in connection with the West Side Flood Control System project. CIP/DID #3311200-00
- as. Agreements for Temporary Construction Easement with the owners of seven properties for a total amount of \$2,515 in connection with the 5th Avenue SE from 5th Street to 19th Street Pavement Rehabilitation project. CIP/DID #3012381-00

- at. Purchase Agreement in the amount of \$1,025 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from Adam Schmelzer for land at 1019 35th Street NE in connection with the 35th Street NE from Oakland Road to F Avenue Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012336-00
- au. Purchase Agreement in the amount of \$1,295 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from Dustin Mason for land at 3425 Eastern Avenue NE in connection with the 35th Street NE from Oakland Road to F Avenue Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012336-00
- av. Purchase Agreement in the amount of \$1,145 and accepting a Temporary Grading Easement for Construction from Fabienne and Robert Naples for land at 734 35th Street NE in connection with the 35th Street NE from Oakland Road to F Avenue Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012336-00
- aw. Purchase Agreement in the amount of \$280 and accepting a Temporary Construction Easement from Heather and David Atwater for land at 120 Bowling Street SW in connection with the Bowling Street Trail project. CIP/DID #325072-00
- ax. Purchase Agreement in the amount of \$1,010 and accepting a Temporary Construction Easement from Robert Duncan for land at 3010 Bowling Street SW in connection with the Bowling Street Trail project. CIP/DID #325072-00
- ay. Right of Entry and Temporary Construction Easement Agreement in the amount of \$1,000 with Diane and Steven Jensen for land 3.5 miles northeast of Springville in connection with the Cedar River Clean Water Partnership project. CIP/DID #6150069-00
- az. Right of Entry and Temporary Construction Easement Agreement in the amount of \$1,000 with Nicoll Properties, L.L.C. for land 3.5 miles west of Springville in connection with the Cedar River Clean Water Partnership project. CIP/DID #6150069-00
- ba. Right of Entry and Temporary Construction Easement Agreement in the amount of \$2,000 with Charity Rowley for land 4 miles west and 2 miles south of Central City in connection with the Cedar River Clean Water Partnership project. CIP/DID #6150069-00
- bb. Right of Entry and Temporary Construction Easement Agreement in the amount of \$9,000 with Charity Rowley for land 5 miles west of Central City in connection with the Cedar River Clean Water Partnership project. CIP/DID #6150069-00
- bc. Right of Entry and Temporary Construction Easement Agreement in the amount of \$5,000 with the Robert Schillig Trust for land 3 miles south and 2 miles west of Central City in connection with the Cedar River Clean Water Partnership project. CIP/DID #6150069-00
- bd. Access Agreement in the amount of \$1 with the Cedar Rapids and Iowa City Railway Company for the railroad crossing at Old Bridge Road SW in connection with the Old Bridge Road (North of) Prairie Creek to (South of) CRANDIC Railroad Sanitary Sewer Extension project. CIP/DID #6550034-00
- be. Extending the termination date of a previously approved Temporary Construction Easement on City-owned property at 8840 6th Street SW as requested by Altorfer, Inc. CIP/DID #3018004-00
- bf. Granting a Temporary Staging Easement on City-owned property at 1239 4th Street SE as requested by Compass Commercial Services LLC. CIP/DID #301964-00
- bg. Awarding and approving contract in the amount of \$84,809 plus incentive up to \$2,500, bond and insurance of Rathje Construction Co. for the Canton Drive at 30th Street Drive SE Drainage Improvements project (estimated cost was \$92,000). CIP/DID #304512-01

- bh. Awarding and approving contract in the amount of \$2,646,566.50, bond and insurance of Boomerang Corp. for the Middle McCloud Run Advanced Grading project (estimated cost was \$2,370,000). CIP/DID #3314551-01

REGULAR AGENDA

22. Report on bids for the 1st Avenue E and 1st Street NE Traffic Signal Improvements project (estimated cost is \$140,000) (Rob Davis). CIP/DID #3315554-01

ORDINANCES

Second and possible Third Readings

23. Ordinance renaming 6th Street NW to Ellis Boulevard NW, beginning at 1st Avenue West and continuing north to E Avenue NW, as requested by the Public Works Department in connection with the Ellis Boulevard and 6th Street NW Connection project. CIP/DID #STREET-032793-2022
24. Ordinance granting a change of zone for property north of Highway 30 and east of Williams Boulevard SW from S-MC, Suburban Mixed Use Community Center District, to S-RMF, Suburban Residential Medium Flex District, as requested by Atwood Rentals, LLC. CIP/DID #RZNE-033759-2023
25. Ordinance granting a change of zone for property at 1425 60th Street NE from S-MC, Suburban Mixed Use Community Center District, to T-IM, Traditional Industrial Mixed Use District, as requested by PBI-SBIZ, LLC. CIP/DID #RZNE-033756-2023

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.