

*“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, September 12, 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 – Latino Heritage Month
  - ❖ Proclamation – Constitution Week

## PUBLIC HEARINGS

1. A public hearing will be held to consider public comments about the Heights affordable housing project at 1500 2nd Avenue SE, regarding a general description of accomplishments to date; a summary of expenditures to date; a general description of remaining work; and a general description of changes made to the project budget, performance targets, activity schedules, project scope, location, objectives or beneficiaries (Sara Buck). CIP/DID #CDBG-CV-FY19
2. A public hearing will be held to consider the vacation of a 20-foot emergency vehicle access easement at 150 2nd Avenue SW as requested by 1st & 1st, LLC (Rob Davis). CIP/DID #EASE-033923-2024
  - a. Resolution vacating a 20-foot emergency vehicle access easement and accepting a new 24-foot access easement at 150 2nd Avenue SW as requested by 1st & 1st, LLC.
3. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Package 5 – Drainageway Derecho Cleanup project (estimated cost is \$510,000) (Ben Worrell). **(Derecho)** CIP/DID #333671000-06
  - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Package 5 – Drainageway Derecho Cleanup project.

4. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Water Administration Building HVAC Replacement – Bid Package 1 project (estimated cost is \$326,400) (Terry Tiedemann). CIP/DID #6250105-03
  - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Water Administration Building HVAC Replacement – Bid Package 1 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.*

5. Motion to approve the minutes.
6. Resolution authorizing the use of \$70,695.46 in hotel-motel tax proceeds to fund the ImOn Ice Arena additional operating loss for fiscal year 2023. CIP/DID #FIN2023-17
7. Resolution authorizing the deaccession of the damaged Luna De Pecos sculpture by Greg Reiche from the City's public art collection. CIP/DID #OB572855
8. Resolution ratifying and reconfirming the appointment of the City Clerk effective May 12, 2021. CIP/DID #CLK003-21
9. Resolution adopting the amended Policy Regarding Public Ownership of Lift Stations. CIP/DID #655990-00
10. Resolution establishing a 15-foot Public Utility and Access Easement on City-owned property south of 2341 Blairs Ferry Road NE between Blairs Forest Way NE and Interstate 380 to support and accommodate future utility development. CIP/DID #ESCY-033685-2023
11. Resolution accepting work and fixing amount to be assessed for the Trail Ridge Road SE from Red Fox Road to Indiandale Road project. **(Paving for Progress)** CIP/DID #3012291-00
12. Resolution amending Resolution No. 0522-04-23 and Resolution No. 0606-04-23 for the final assessments for replacement of Orangeburg sanitary sewer services of the Chandler Street SW and 20th Street SW Water Main and Pavement Rehabilitation project. CIP/DID #6559993-00

13. Resolution setting a public hearing for September 26, 2023 to consider the vacation of a 50-foot access easement at 1025 Kirkwood Parkway SW as requested by Cottonwood Apartments, LLC; JRM Prairie, LLC; LFB Prairie, LLC; RFM Prairie, LLC; and SG Prairie, LLC. CIP/DID #EASE-033854-2023
14. Resolution setting a public hearing for October 10, 2023, and consultation with affected taxing entities on the proposed Amendment No. 5 to the Urban Renewal Plan for the Consolidated I-380 Corridor Urban Renewal Area. CIP/DID #TIF-0070-2022
15. Resolution setting a public hearing for October 24, 2023, and authorizing the mailing and publication of a Notice of Intent to Proceed with an approved public improvement project and to commence with the right-of-way and temporary easement acquisitions from a portion of agricultural property for the Taft and West Willow Safe Routes to School project. CIP/DID #301948-00
16. Motions setting public hearing dates for:
  - a. September 26, 2023 – to consider amending Chapter 18 of the Municipal Code, Historic Preservation, and updating the Historic Preservation Design Guidelines. CIP/DID #HPC-0001-2017
  - b. September 26, 2023 – to consider amendments to the Section 8 Housing Choice Voucher Program Public Housing Agency Administrative Plan. CIP/DID #OB363680
17. 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. September 26, 2023 – FY24 Replacement of Hydrants, Valves, Blow-Offs and Mains project (estimated cost is \$325,000). CIP/DID #PUR0823-060
  - b. September 26, 2023 – Repair of City Hall East Stairs project (estimated cost is \$350,000). CIP/DID #PUR0823-050
18. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
  - a. Adelita's Mexican Grill, 2833 Blairs Ferry Road NE.
  - b. Cedar Rapids Parks Foundation (5-day license for an event at Bever Park, 2700 Bever Avenue SE).
  - c. Chili's Grill & Bar, 1250 Collins Road NE.
  - d. ChopHouse Downtown, 411 1st Street SE.
  - e. Coe College, 1220 1st Avenue NE.
  - f. El Bajio 2, 1140 Blairs Ferry Road NE.
  - g. Hy-Vee Club Room #5, 3235 Oakland Road NE.
  - h. Kwik Star #283, 8835 Runway Court SW (new – change in license class).
  - i. Neighborhood Food, Liquor & Tobacco, 1601 6th Street SW (new – new ownership).
  - j. Pedaler's Fork, 2010 Sylvia Avenue NE.
  - k. Persis Biryani Indian Grill, 4862 1st Avenue NE.
  - l. Pub 217, 217 3rd Street SE.
  - m. Rumors, 400 F Avenue NW.
  - n. Sam's Club #8162, 2605 Blairs Ferry Road NE.
  - o. St. Jude Catholic Church, 50 Edgewood Road NW (5-day license for an event).
  - p. Sushi House, 2665 Edgewood Parkway SW (new – new corporation).
  - q. Target T-1771, 3400 Edgewood Road SW.
  - r. Texas Roadhouse, 2605 Edgewood Road SW.

- s. Tobacco Outlet & Liquor, 1545 1st Avenue SE.
  - t. Tomaso's Pizza, 2706 1st Avenue NE (adding permanent outdoor service).
19. Resolutions approving:
- a. Payment of bills. CIP/DID #FIN2023-01
  - b. Payroll. CIP/DID #FIN2023-02
20. Resolutions approving the special event applications for:
- a. The Crunch Berry Run (includes road closures) on September 16, 2023. CIP/DID #EVENT-55333-2023
  - b. Bever Park Neighborhood Association 2023 Bike Parade (includes road closures) on September 17, 2023. CIP/DID #EVENT-57057-2023
  - c. Blocktoberfest 2.0 (includes road closures) on September 22, 2023. CIP/DID #EVENT-56537-2023
  - d. Cedar Rapids Bank & Trust Client Appreciation Event (includes road closures) on September 22, 2023. CIP/DID #EVENT-62026-2023
21. Resolutions approving assessment actions:
- a. Intent to assess – Solid Waste and Recycling – cleanup costs – four properties. CIP/DID #SWM-016-23
  - b. Levy assessment – Solid Waste and Recycling – cleanup costs – seven properties. CIP/DID #SWM-013-23
  - c. Levy assessment – Solid Waste and Recycling – delinquent weed mowing charges – 90 properties. CIP/DID #FIN2023-07
  - d. Intent to assess – Water Division – delinquent municipal utility bills – 42 properties. CIP/DID #WTR091223-01
  - e. Levy assessment – Water Division – delinquent municipal utility bills – 12 properties. CIP/DID #WTR072523-01
  - f. Levy assessment – Water Division – delinquent municipal utility bills – 20 properties. CIP/DID #WTR080823-01
22. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:
- a. Adirondack Drive NE Storm Sewer Improvements project, final payment in the amount of \$11,350.01 and 4-year Performance Bond submitted by Dave Schmitt Construction Co., Inc. (original contract amount was \$229,998.30; final contract amount is \$227,000.18). CIP/DID #304413-01
  - b. Edgewood Road NW Portland Cement Concrete Trail from the Cedar River to Ellis Road project, Change Order No. 6 deducting the amount of \$36,624, final payment in the amount of \$9,170.96 and 1-year Contractor's Bond submitted by Peterson Contractors, Inc. (original contract amount was \$563,207.50; final contract amount is \$581,397.28). CIP/DID #325036-03
  - c. McCloud Run East Floodwall Construction project, Change Order No. 10 deducting the amount of \$35,314.75, final payment in the amount of \$74,696.93 and 4-year Performance Bond submitted by Peterson Contractors, Inc. (original contract amount was \$1,438,510.45; final contract amount is \$1,493,938.58). CIP/DID #3314510-52
  - d. 1st Avenue W from 6th Street to 1st Street Pavement Rehabilitation and Traffic Signal Improvements project, Change Order No. 11 deducting the amount of \$224,767.93, final payment in the amount of \$174,622.42 and 4-year Performance Bond submitted by Pirc-Tobin Construction, Inc. (original contract amount was \$3,066,077.50; total contract amount with this amendment is \$3,492,448.48). CIP/DID #301987-03

- e. 42nd Street NE at Seminole Valley Rd NE Railroad Crossing Improvements, final payment in the amount of \$4,770.96 and 4-year Performance Bond submitted by Rathje Construction Co. (original contract amount was \$91,265; final contract amount is \$95,419.28). CIP/DID #301994-17
- 23. Resolutions approving final plats:
  - a. American Prairie Second Addition for land east of Earhart Lane SW and south of Wright Brothers Boulevard SW. CIP/DID #FLPT-033906-2023
  - b. Z. S. A. S. Addition for land west of Wilder Drive and north of Mount Vernon Road. CIP/DID #FLPT-033939-2023
- 24. Resolutions approving actions regarding purchases, contracts and agreements:
  - a. Agreement for a Transportation Alternatives Program project with the Iowa Department of Transportation for the Edgewood Road Trail, from Glass Road NE to Approximately 305' South of Blairs Ferry Road NE project. CIP/DID #325073-00
  - b. Payment in the amount of \$581,657 to 1st & 1st LLC as reimbursement for the relocation of utilities in connection with the First & First West development project. CIP/DID #DISP-0023-2018
  - c. 28E Agreement with the Cedar Rapids Community School District for an amount not to exceed \$62,009.03 for the adult crossing guard program for fiscal year 2024. CIP/DID #60-24-011
  - d. Agreement for Private Storm Sewer Facilities with the Cedar Rapids Community School District for facilities in the City right-of-way at 1420 14th Avenue SW. CIP/DID #ASDP-032426-2021
  - e. Fund agreement in the amount of \$150,000 with the Greater Cedar Rapids Community Foundation for the management and distribution of grants to local nonprofit partners implementing key aspects of Group Violence Intervention initiatives. CIP/DID #CD-0047-2018
  - f. Payment of an annual Economic Development Grant to 42nd and Edgewood, LLC in the amount of \$26,978. CIP/DID #TIF-FY2024
  - g. Subrecipient Agreement with Four Oaks for the use of \$22,500 in previously approved American Rescue Plan Act funding at The Bridge location, and amending Resolution No. 1885-12-22 to include ADA restroom improvements as an eligible expenditure. CIP/DID #CD-0074-2021
  - h. Subrecipient Agreement amendments with His Hands Free Clinic to redistribute \$2,164 in previously approved American Rescue Plan Act funding from one project to another. CIP/DID #CD-0074-2021
  - i. Settlement Agreement in the workers' compensation case of Christopher Maher v. City of Cedar Rapids, claim number 21004318. CIP/DID #ATT000042
  - j. Contract with KONE, Inc. for elevator maintenance and repair services at various City facilities for an annual amount not to exceed \$55,000. CIP/DID #PUR0623-311
  - k. Amendment No. 6 to renew the contract with Roto-Rooter for jetting and cleanout services for various City departments for two years for a total amount not to exceed \$400,000 (original contract amount was \$150,000 annually; renewal contract amount is \$200,000 annually). CIP/DID #PUR0719-010
  - l. Amendment No. 1 to renew the contract with WSP USA, Inc. for grant writing services for the City Manager's Office for an amount not to exceed \$219,000 (original contract amount was \$219,000; renewal contract amount is \$219,000). CIP/DID #PUR0222-231
  - m. Contract with Municipal Collections of America for debt collection services for the Finance Department for three years for a total amount not to exceed \$2,000,000. CIP/DID #PUR0723-024

- n. Amendment No. 3 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
- o. Amendment No. 2 to renew the contract with Pinnacle Plumbing Holdings LLC for HVAC services at the ImOn Ice Arena for the Facilities Maintenance Division for two years for a total amount not to exceed \$140,000 (original contract amount was \$130,000; renewal contract amount is \$140,000). CIP/DID #PUR0721-022
- p. Amendment No. 2 to the contract with Communications Engineering Company for physical security systems management platform hardware, software and services for the Information Technology Department to add services for an amount not to exceed \$74,565.78 (original contract amount was \$67,426.50; total contract amount with this amendment is \$324,565.78). CIP/DID #PUR0723-004
- q. Contract with Nelson Electric Co. for network cabling services for the Information Technology Department for an amount not to exceed \$50,000. CIP/DID #PUR0423-270
- r. Amendment No. 5 to renew the contract with Novotx, LLC for an asset management solution for the Information Technology Department for two years for a total amount not to exceed \$413,262.26 (original contract amount was \$445,000; renewal contract amount is \$413,262.26). CIP/DID #PUR0218-129
- s. Amendment No. 5 to renew the contract with Mailing Services Inc. for mailing services for the Water Division for an annual amount not to exceed \$350,000 (original contract amount was \$205,000; renewal contract amount is \$350,000). CIP/DID #PUR0918-054
- t. Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. for an amount not to exceed \$84,368 for design services in connection with the A Avenue NE from 7th Street to 10th Street Reconstruction project. CIP/DID #3018032-01
- u. Amendment No. 1 to the Professional Services Agreement with Black & Veatch Corporation for an amount not to exceed \$88,530 for the Horizontal Collector Well No. 7 project (original contract amount was \$1,352,352; total contract amount with this amendment is \$1,440,882). CIP/DID #3317510-13
- v. Amendment No. 2 to the Professional Services Agreement with Foth Infrastructure & Environment, LLC for an amount not to exceed \$12,607 for the 2023 Pavement Milling and Curb Repair project (original contract amount was \$99,508; total contract amount with this amendment is \$116,963). CIP/DID #301998-11
- w. Amendment No. 3 to the Professional Services Agreement with Snyder and Associates, Inc. for an amount not to exceed \$351,900 for the 8th Avenue SE and Mt. Vernon Rd SE from 8th Street to 14th Street Reconstruction project (original contract amount was \$568,200; total contract amount with this amendment is \$1,090,650). CIP/DID #301956-01
- x. Professional Services Agreement with Stanley Consultants, Inc. for an amount not to exceed \$465,000 for design services in connection with the Big Cedar Industrial Center 30-inch Water Main Extension project. CIP/DID #6250122-01
- y. Amendment No. 8 to the Professional Services Agreement with WSP USA, Inc. for an amount not to exceed \$1,750,000 for the ConnectCR Project Implementation project (original contract amount was \$1,268,461; total contract amount with this amendment is \$4,367,924.68). CIP/DID #327001-01
- z. Change Order No. 2 deducting the amount of \$15,823 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 \$114,637.70). CIP/DID #655996-22

- aa. Change Order No. 10 in the amount of \$255,951.95 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 \$9,528,674.59). CIP/DID #3312510-30
- ab. Change Order No. 10 in the amount of \$7,415.80 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 \$3,339,388.60). **(Paving for Progress)** CIP/DID #3012101-04
- ac. Change Order No. 10 in the amount of \$44,720 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 \$1,975,613.89). CIP/DID #3313520-62
- ad. Change Order No. 13 in the amount of \$10,353.32 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 \$6,726,313.43). **(Paving for Progress)** CIP/DID #301963-03
- ae. Change Order No. 16 deducting the amount of \$84,969.11 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 \$7,285,064.38). CIP/DID #3314510-51
- af. Change Order No. 16 deducting the amount of \$244,996.73 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 \$3,079,252.13). CIP/DID #3314510-50
- ag. Change Order No. 5 deducting the amount of \$53,828.67 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 \$2,325,395.84). **(Paving for Progress)** CIP/DID #305145-02
- ah. Change Order No. 4 in the amount of \$13,496.12 with Eastern Iowa Excavating & Concrete for the 2022 Traffic Signal and Curb Ramp Repair project (original contract amount was \$1,616,296.20; total contract amount with this amendment is \$1,705,992.25). CIP/DID #3016016-22
- ai. Change Order No. 5 in the amount of \$3,178.10 with Garling Construction, Inc. for the Colonial Building Renovation project (original contract amount was \$5,124,000; total contract amount with this amendment is \$5,595,549.03). CIP/DID #PUR1222-125
- aj. Change Order No. 2 in the amount of \$67,878.04 with Minturn, Inc. for the FY 2023 Bridge Maintenance – Bid Package 1 project (original contract amount was \$1,961,921; total contract amount with this amendment is \$2,035,799.04). CIP/DID #305150-03
- ak. Change Order No. 2 in the amount of \$86,782.06 with Pirc-Tobin Construction, Inc. for the Mount Vernon Road SE from 14th Street to 20th Street Pavement Improvements project (original contract amount was \$7,877,664.14; total contract amount with this amendment is \$7,965,646.20). **(Paving for Progress)** CIP/DID #3012149-05
- al. Change Order No. 13 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 \$693,874.16). CIP/DID #3315510-67
- am. Change Order No. 7 in the amount of \$10,935.47 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 \$2,245,056.33). CIP/DID #3317510-61

- an. Change Order No. 17 in the amount of \$20,183.93 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 \$4,539,979.61). CIP/DID #325069-07
- ao. Change Order No. 4 in the amount of \$165 with Rathje Construction Co. for the Ingleside Drive SW Reconstruction project (original contract amount was \$2,247,894.79; total contract amount with this amendment is \$2,412,985.71). **(Paving for Progress)** CIP/DID #3012344-03
- ap. Partial final payment in the amount of \$100,538.47 to Garling Construction Inc. for the CR Transit Maintenance Garage project (original contract amount was \$2,774,000; final contract amount is \$3,004,989.48). CIP/DID #PUR0821-050
- aq. Partial final payment in the amount of \$26,026.23 to 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; final contract amount is \$629,873.14). CIP/DID #PUR0121-176
- ar. Purchase Agreement in the amount of \$65 and accepting an Agreement for Temporary Construction Easement from G.G. Properties, L.C. and Matthew Arreola for land at 1612 5th Avenue SE in connection with the 5th Avenue SE from 5th Street to 19th Street Pavement Rehabilitation project. **(Paving for Progress)** CIP/DID #3012381-00
- as. Purchase Agreement in the amount of \$285 and accepting a Temporary Grading Easement for Construction from Jesse Fischer for land at 728 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
- at. Purchase Agreement in the amount of \$5,455 and accepting a Temporary Construction Easement from James Lown Properties, LLC for land at 1850 Blairs Ferry Road NE in connection with the Blairs Ferry Road NE from North Towne Place NE to Sammi Drive NE Sidewalk Infill project. CIP/DID #301878-00
- au. Purchase Agreement in the amount of \$2,450 and accepting a Temporary Construction Easement from James and Christine Thomson for land at 3028 Bowling Street SW in connection with the Bowling Street Trail project. CIP/DID #325072-00
- av. Purchase Agreement in the amount of \$2,600 and accepting a Temporary Construction Easement from Jeffrey and Denise Upah for land at 3022 Bowling Street SW in connection with the Bowling Street Trail project. CIP/DID #325072-00
- aw. Purchase Agreement in the amount of \$720 and accepting a Permanent Retaining Wall Easement from Baertsch Care, L.L.C. for land at 3410 12th Avenue SW in connection with the Edgewood Road Transit Stops and Sidewalk project. CIP/DID #3018005-00
- ax. Purchase Agreement in the amount of \$53,315 with Robert Sion, 2022 Blairs Ferry Road Trust; Tenant Purchase Agreement in the amount of \$5,425 with Hardee's Restaurants, LLC; and accepting a Warranty Deed for right-of-way and two Temporary Grading Easements for Construction for land at 1981 Blairs Ferry Road NE in connection with the Blairs Ferry Road NE from North Towne Place NE to Sammi Drive NE Sidewalk Infill project. CIP/DID #301878-00
- ay. Amending Resolution No. 1166-07-23, which authorized a Right of Entry and Temporary Construction Easement Agreement in the amount of \$1,000 for land 3.5 miles northeast of Springville in connection with the Cedar River Clean Water Partnership project, to correct the name of the property owner to the Debra Freese Farm Trust. CIP/DID #6150069-00



- az. Amending Resolution No. 1167-07-23, which authorized a Right of Entry and Temporary Construction Easement Agreement in the amount of \$1,000 for land approximately 4 miles northeast of Springville in connection with the Cedar River Clean Water Partnership project, to correct the name of the property owner to the Debra Freese Farm Trust. CIP/DID #6150069-00

## **REGULAR AGENDA**

25. Report on bids for the Walford Road Paving from 6th Street SW to Earhart Lane project (estimated cost is \$2,140,000) (Tim Mroch). CIP/DID #301947-01
- a. Resolution awarding and approving contract in the amount of \$1,494,831.41, bond and insurance of Rathje Construction Co. for the Walford Road Paving from 6th Street SW to Earhart Lane project.
26. Presentation and resolution authorizing execution of an agreement with Interstate Power and Light Company to purchase 900 solar blocks in the Alliant Energy Community Solar Program in the amount of \$261,900 (Roy Hesemann and Sara Maples). CIP/DID #UTL091223-00

## **ORDINANCES**

### **Third Reading**

27. 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. CIP/DID #RZNE-032718-2022

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

28. Ordinance granting a change of zone for property at 10th Avenue SE east of 3rd Street SE from U-NG, Urban Neighborhood General District, to remove the Urban form district zoning classification along adjoining portions of 10th Avenue SE as requested by DOMOV LLC. CIP/DID #RZNE-033909-2023

## **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](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).*