

*“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, October 10, 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 – National Arts and Humanities Month
  - ❖ Proclamation – Gentleman Day

## **PUBLIC HEARINGS**

1. A public hearing will be held to consider amending Ordinance No. 016-23, which established new collection rates for fiscal year 2024 under Chapter 24 of the Municipal Code, Solid Waste and Recycling, to correct the rates (Roy Hesemann). CIP/DID #SWM24-02
  - a. First Reading: Ordinance amending Ordinance No. 016-23, which established new collection rates for fiscal year 2024 under Chapter 24 of the Municipal Code, Solid Waste and Recycling, to correct the rates.
2. A public hearing will be held to consider the disposition of City-owned property at 1500 2nd Avenue SE, known as The Heights (Sara Buck). CIP/DID #CDBG-CV-FY19
  - a. Resolution authorizing the disposition of City-owned property at 1500 2nd Avenue SE, known as The Heights, and inviting competitive proposals for acquisition and management of the 25-unit affordable housing complex.
3. A public hearing will be held to consider the disposition of City-owned property at 1319, 1323, 1327 and 1333 Ellis Boulevard NW (Jeff Wozencraft). CIP/DID #PRD-034057-2023
  - a. Resolution authorizing the disposition of City-owned property at 1319, 1323, 1327 and 1333 Ellis Boulevard NW and inviting competitive proposals for development of the properties.

4. A public hearing will be held to consider the proposed Amendment No. 5 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. 5 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 TH Development, LLC and Brown Truck Leasing Corporation for the construction of an industrial facility along 76th Avenue SW west of 6th Street (Scott Mather). CIP/DID #TIF-0088-2023
  - a. Resolution authorizing execution of a Development Agreement with TH Development, LLC and Brown Truck Leasing Corporation for the construction of an industrial facility along 76th Avenue SW west of 6th Street.
6. A public hearing will be held to consider a change of zone for property at 10000 6th Street SW from A-AG, Agricultural District, to I-LI, Light Industrial District, as requested by Williams Synergy Group, LLC (Bill Micheel). CIP/DID #RZNE-033946-2023
  - a. First Reading: Ordinance granting a change of zone for property at 10000 6th Street SW from A-AG, Agricultural District, to I-LI, Light Industrial District, as requested by Williams Synergy Group, LLC.
7. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Edgewood Road Trail Phase 2B – Bridge Modifications and Trail project (estimated cost is \$2,900,000) (Ken DeKeyser). **(Paving for Progress)** CIP/DID #305124-03
  - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Edgewood Road Trail Phase 2B – Bridge Modifications and Trail project.
8. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Tower Terrace Road: Phase A – PCC Pavement project (estimated cost is \$5,380,000) (Ken DeKeyser). CIP/DID #301666-06
  - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Tower Terrace Road: Phase A – PCC Pavement project.
9. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Cedar Rapids Horizontal Collector Well No. 7, Contract 1 – Caisson and Laterals project (estimated cost is \$5,110,000) (Dave Wallace). CIP/DID #3317510-11
  - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Cedar Rapids Horizontal Collector Well No. 7, Contract 1 – Caisson and Laterals project.
10. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Cedar Rapids Horizontal Collector Well No. 7, Contract 2 – Wellhouse project (estimated cost is \$17,810,000) (Dave Wallace). CIP/DID #3317510-12
  - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Cedar Rapids Horizontal Collector Well No. 7, Contract 2 – Wellhouse 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.*

11. Motion to approve the minutes.
12. Resolution establishing the times and dates of regularly scheduled City Council meetings to be held in calendar year 2024. CIP/DID #CLK001-24
13. Preliminary resolution for the construction of sidewalk infill improvements for the 2024 Blairs Ferry Road NE from North Towne Place to Sammi Drive Sidewalk Infill project. CIP/DID #301878-00
14. Preliminary resolution for the construction of sidewalk improvements for the Crestwood Drive NW Roadway and Pedestrian Improvements project. CIP/DID #301946-00
15. Resolution setting dates of a public hearing for November 7, 2023 and consultation with affected taxing entities for proposed amendments to the Central Business Urban Renewal Plan, the Amended and Restated Consolidated Central Urban Renewal Plan, and Osada Urban Renewal Plan, to include all three in a consolidated urban renewal plan with the existing areas unified and renamed the Central Consolidated Urban Renewal Area. CIP/DID #TIF-0089-2023
16. Motions setting public hearing dates for:
  - a. October 24, 2023 – to consider repealing Chapter 59 of the Municipal Code, Massage Therapy Business License, and enacting a new Chapter 59, Massage Therapy, in its place to incorporate the existing Iowa State Code Chapter 152C. CIP/DID #PD0033
  - b. October 24, 2023 – to consider the disposition of City-owned property at 916 5th Street SE and 512 10th Avenue SE. CIP/DID #DISP-0046-2023
  - c. October 24, 2023 – to consider establishing the 80th Street NW South of E Avenue Sanitary Sewer Extension District and related sanitary sewer extension charge. CIP/DID #6550072-00
  - d. October 24, 2023 – to consider a change of zone for property at 1119 Wenig Road NE from I-GI, General Industrial District, to I-LI, Light Industrial District, as requested by Ross Industrial Park, Inc. CIP/DID #RZNE-034047-2023

- e. October 24, 2023 – to consider a change of zone for property at 2125 Wilson Avenue SW from S-RL1, Suburban Residential Low Single Unit District, to T-ML, Traditional Mixed Use Limited District, as requested by Smokehouse Assets Company, LLC. CIP/DID #RZNE-033869-2023
  - f. November 7, 2023 – to consider annexation of land north of Walford Road SW and west of 6th Street SW as requested by Linn County. CIP/DID #ANNX-034092-2023
17. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
- a. Bari Italian, 450 1st Street SW.
  - b. Bricks Bar & Grill, 320 2nd Avenue SE.
  - c. CSPA Hall, 1103 3rd Street SE.
  - d. Eastbank Venue and Lounge, 97 3rd Avenue SE (new – new ownership).
  - e. The Harmac, 411 6th Avenue SE.
  - f. Hy-Vee Drugstore #4, 4825 Johnson Avenue NW.
  - g. Hy-Vee Food Store #1, 1843 Johnson Avenue NW (5-day license for an event at the Cedar Rapids Public Library, 450 5th Avenue SE).
  - h. Ideal Theater & Bar, 213 16th Avenue SE.
  - i. Izumi Sushi & Hibachi, 221 2nd Avenue SE.
  - j. Kings Mart #51, 2330 Wiley Boulevard SW.
  - k. Kum & Go #514, 1420 Mount Vernon Road SE.
  - l. Los Primos, 2215 Westdale Drive SW.
  - m. Prairie Bistro, 2121 Arthur Collins Parkway SW.
  - n. Quick Stop, 1430 1st Avenue NE.
  - o. Veterans of Foreign Wars Post #788, 3240 Southgate Place SW.
18. Resolutions approving:
- a. Payment of bills. CIP/DID #FIN-2023-01
  - b. Payroll. CIP/DID #FIN2023-02
  - c. Transfer of funds. CIP/DID #FIN2023-03
19. Resolutions appointing and thanking the following individuals:
- a. Appointing Kristie Fisher (effective through June 30, 2025) to the Airport Commission. CIP/DID #OB541939
  - b. Appointing Bill Micheel (effective through December 31, 2024) as a member to the Corridor Metropolitan Planning Organization. CIP/DID #OB542014
  - c. Appointing Cari Pauli (effective through December 31, 2023) as an alternate representative to the Corridor Metropolitan Planning Organization. CIP/DID #OB542014
  - d. Vote of thanks to Kelli Sharpe for serving on the Affordable Housing Commission. CIP/DID #CDF-0040-2018
  - e. Vote of thanks to Lori Sundberg for serving on the Airport Commission. CIP/DID #OB541939
  - f. Vote of thanks to Ken DeKeyser for serving as a member and to Tim Mroch for serving as an alternate representative on the Corridor Metropolitan Planning Organization. CIP/DID #OB542014
20. Resolutions approving the special event applications for:
- a. Cedar Rapids Hot Cider Hustle Half Marathon, 10K & 5K (includes road closures) on October 14, 2023. CIP/DID #EVENT-58052-2023

- b. Cedar Rapids Czech Village and New Bohemia District Monsters Unleashed Halloween Parade (includes road closures) on October 21, 2023. CIP/DID #EVENT-60257-2023
  - c. Cedar Rapids Turkey Trot 5K (includes road closures) on November 23, 2023. CIP/DID #EVENT-57988-2023
21. Resolutions approving assessment actions:
- a. Intent to assess – Solid Waste and Recycling – cleanup costs – 10 properties. CIP/DID #SWM-018-23
  - b. Levy assessment – Solid Waste and Recycling – cleanup costs – three properties. CIP/DID #SWM-015-23
  - c. Intent to assess – Water Division – delinquent municipal utility bills – 39 properties. CIP/DID #WTR101023-01
22. Resolutions accepting subdivision improvements and approving Maintenance Bonds:
- a. PCC pavement in Applewood Hills 14th Addition and 4-year Maintenance Bond submitted by Boomerang Corp. in the amount of \$32,154. CIP/DID #FLPT-032727-2022
  - b. Sanitary sewer in Applewood Hills 14th Addition and 4-year Maintenance Bond submitted by Boomerang Corp. in the amount of \$16,940. CIP/DID #FLPT-032727-2022
  - c. Storm sewer in Applewood Hills 14th Addition and 4-year Maintenance Bond submitted by Boomerang Corp. in the amount of \$8,004. CIP/DID #FLPT-032727-2022
  - d. Water system improvements in Applewood Hills 14th Addition and 4-year Maintenance Bond submitted by Boomerang Corp. in the amount of \$14,500. CIP/DID #2022083-01
23. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:
- a. Water Main Break Repairs project and 2-year Performance Bond submitted by B.G. Brecke, Inc. (original contract amount was \$75,948.87; final contract amount is \$75,948.87). CIP/DID #PUR0922-068
  - b. Old Orchard 8 Lift Station Improvements project, final payment in the amount of \$21,499 and 4-year Performance Bond submitted by Boomerang Corp. (original contract amount was \$427,936; final contract amount is \$429,979.91). CIP/DID #6550007-02
  - c. Shaver Road NE Bridge Demolition project, final payment in the amount of \$153,962.61 and 4-year Performance Bond submitted by Boomerang Corp. (original contract amount was \$2,275,279.40; final contract amount is \$3,079,252.13). CIP/DID #3314510-50
  - d. Shaver Road NE – Bridge and Floodwall Construction project, final payment in the amount of \$364,253.22 and 4-year Performance Bond submitted by Boomerang Corp. (original contract amount was \$6,662,890.20; final contract amount is \$7,285,064.38). CIP/DID #3314510-51
  - e. Replace Boilers at Police Department project, final payment in the amount of \$4,970.80 and 2-year Performance Bond submitted by Bowker Mechanical Contractors LLC (original contract amount was \$99,416; final contract amount is \$99,416). CIP/DID #PUR0822-028
24. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Joint Funding Agreement with the U.S. Geological Survey in the amount of \$404,000 for continuing assessment of water quality and availability from the Cedar River alluvial aquifer from October 1, 2023 through September 30, 2024. CIP/DID #621011-24

- b. Addendum to the Agreement for a Transportation Alternatives Program project with the Iowa Department of Transportation in the amount of \$1,096,000 for the Bowling Street Trail (Segment 1) project. CIP/DID #325072-01
- c. Grant agreement in the amount of \$51,146 with the Iowa Homeland Security and Emergency Management Division for hazardous material detection and spill mitigation equipment for the Fire Department. CIP/DID #FIR1023-0085
- d. Grant agreement in the amount of \$407,256 with the Iowa Homeland Security and Emergency Management Division for the Cedar Rapids division of Iowa Task Force 1, an urban search and rescue team. CIP/DID #FIR1023-0083
- e. 28E interagency agreement with the Iowa Department of Inspections and Appeals for fraud investigations in the Section 8 Housing Choice Voucher Program. CIP/DID #PHA-0002-2015
- f. 28E Agreement for mutual assistance in underwater search and recovery operations with Johnson County; the City of Iowa City; the City of Coralville; the City of North Liberty; the Johnson County Emergency Management Agency; the City of University Heights, and the University of Iowa. CIP/DID #FIR1023-0084
- g. 28E Agreement with the City of Hiawatha for an estimated amount of \$140,113.48 for sidewalk construction in connection with the 2024 Blairs Ferry Road NE from North Towne Place to Sammi Drive Sidewalk Infill project. CIP/DID #301878-02
- h. Agreement to support the Flourishing Neighborhood Index Program in the Wellington Heights neighborhood through a one-time \$25,000 grant to the Wellington Heights Community Church's community development initiative. CIP/DID #CD-0091-2023
- i. Consent to an Assignment of Development Agreement between DOMOV LLC and Loftus Holdings LLC for property at 900 3rd Street SE. CIP/DID #TIF-0071-2022
- j. Amendment No. 4 to renew the contract with Dan's Overhead Door of Cedar Rapids for overhead door preventative maintenance and repair for various City departments for two years for an amount not to exceed \$140,000 (original contract amount was \$40,000 for one year; renewal contract amount is \$140,000 for two years). CIP/DID #PUR0819-023
- k. Contract with W.W. Grainger, Inc. for a bin stock program for various City departments for two years for a total amount not to exceed \$700,000. CIP/DID #PUR0723-017
- l. Amendment No. 4 to renew the contract with Roto Rooter for sewer televising, cleaning and locating services for the Public Works Engineering Division for one year for an annual amount not to exceed \$250,000 (original contract amount was \$250,000; renewal contract amount is \$250,000). CIP/DID #PUR0819-024
- m. Amendment No. 1 to extend the contract with Weitz Industrial for the expansion of party decks at ImOn Ice Arena and to add work in the amount of \$26,730 (original contract amount was \$97,120; total contract amount with this amendment is \$123,850). CIP/DID #PUR0523-301
- n. Contract with ESO Solutions for a records management system for the Fire Department for three years for a total amount of \$102,642. CIP/DID #PUR0523-289
- o. Amendment No. 36 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 \$2,500 (original contract amount was \$156,580; total contract amount with this amendment is \$411,777.95). CIP/DID #PUR1216-135
- p. Contract with Delta Dental of Iowa for dental services and benefits for the Human Resources Department for 2024 for an annual amount not to exceed \$1,125,960. CIP/DID #PUR0923-087
- q. Contract with Heartland Business Systems for Mitel phone system support and equipment for the Information Technology Department for one year for an amount not to exceed \$84,178. CIP/DID #PUR0323-231

- r. Information Technology Department purchase of OnBase software technical and professional services from Integrated Data Products for an amount not to exceed \$20,000 for fiscal year 2024. CIP/DID #IT2023-017
- s. Contract with Sunflower Lab LLC for Veeam software maintenance and support for the Information Technology Department for three years for a total amount not to exceed \$161,929.26. CIP/DID #PUR0823-061
- t. Amendment No. 6 to renew the contract with Foundation 2 for justice and mental health collaboration for the Police Department for an annual amount not to exceed \$80,591 (original contract amount was \$59,134; renewal contract amount is \$80,591). CIP/DID #PUR0521-307
- u. Fleet Services Division purchase of accident repair services for a Forestry Division aerial bucket truck from Altec Industries in the amount of \$59,480.53. CIP/DID #FLT139
- v. Contract with A1A Sandblasting to paint and caulk the Noelridge and Cherry Hill pool basins for the Parks and Recreation Department for an amount not to exceed \$164,094. CIP/DID #PUR0823-039
- w. Amendment No. 2 to renew the contract with Utility Equipment Co. for as-needed purchases of sewer castings for the Sewer Division for an annual amount not to exceed \$150,000 (original contact amount was \$113,455; renewal contract amount is \$150,000). CIP/DID #PUR0721-004
- x. Contract with Allied Glass Products Inc. to replace windows on the fourth floor of the Veterans Memorial Building for the Veterans Memorial Commission for an amount not to exceed \$53,298. CIP/DID #PUR0823-057
- y. Amendment No. 2 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. for an amount not to exceed \$19,510 for the 16th Avenue SE from 2nd Street to 4th Street Pavement and Water Main Improvements project (original contract amount was \$132,324; total contract amount with this amendment is \$153,954). **(Paving for Progress)** CIP/DID #301964-01
- z. Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed \$124,036 for the LPO Boiler and Softening System Improvements project. CIP/DID #6150068-01
- aa. Amendment No. 1 to the Professional Services Agreement with HR Green, Inc. for an amount not to exceed \$37,300 for the Prairie Valley Feeder Main Relocation from 1st St NW to 3rd St & 1st Ave NW project (original contract amount was \$307,700; total contract amount with this amendment is \$345,000). CIP/DID #2023087-01
- ab. Professional Services Agreement with OPN Architects for an amount not to exceed \$1,295,570 for design services in connection with the Parking Ramp at 1st and 1st West project. CIP/DID #635139-01
- ac. Change Order No. 11 in the amount of \$26,207.92 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 \$9,554,882.51). CIP/DID #3312510-30
- ad. Change Order No. 11 in the amount of \$2,970 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 \$3,342,358.60). **(Paving for Progress)** CIP/DID #3012101-04
- ae. Change Order No. 11 in the amount of \$31,920 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 \$2,007,533.89). CIP/DID #3313520-62

- af. Change Order No. 14 in the amount of \$31,911.83 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 \$6,758,225.26). **(Paving for Progress)** CIP/DID #301963-03
- ag. Change Order No. 11 in the amount of \$18,707.90 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 \$3,066,478.86). CIP/DID #301666-03
- ah. Change Order No. 13 in the amount of \$196.56 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 \$3,366,345.45). **(Paving for Progress)** CIP/DID #3012094-07
- ai. Change Order No. 5 in the amount of \$1,765.56 with Eastern Iowa Excavating & Concrete, LLC 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 \$1,707,757.81). CIP/DID #3016016-22
- aj. Change Order No. 4 in the amount of \$32,379.33 with Eastern Iowa Excavating & Concrete, LLC for the 2023 Fair Oaks Addition Pavement Reconstruction project (original contract amount was \$1,832,924.95; total contract amount with this amendment is \$1,890,525.62). **(Paving for Progress)** CIP/DID #3012285-02
- ak. Change Order No. 2 in the amount of \$63,526.87 with Midwest Concrete, Inc. for the 2023 Pavement Milling and Curb Repair project (original contract amount was \$2,653,297.30; total contract amount with this amendment is \$2,761,362.35). **(Paving for Progress)** CIP/DID #301998-12
- al. Change Order No. 3 in the amount of \$49,573.25 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 \$2,085,372.29). CIP/DID #305150-03
- am. Partial final payment in the amount of \$169,662.42 to 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 payment is \$3,492,44.48). CIP/DID #301987-03
- an. Change Order No. 3 in the amount of \$59,520 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 \$8,025,166.20). **(Paving for Progress)** CIP/DID #3012149-05
- ao. Change Order No. 14 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 \$694,874.16). CIP/DID #3315510-67
- ap. Change Order No. 4 in the amount of \$55,093.25 with Rathje Construction Co. for the 1st Avenue W from 18th Street to 10th Street Pavement Rehabilitation and Traffic Signal Improvements project (original contract amount was \$3,795,065.14; total contract amount with this amendment is \$3,865,066.86). CIP/DID #3018002-02
- aq. Change Order No. 8 in the amount of \$10,264.56 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 \$2,255,320.89). CIP/DID #3317510-61

- ar. Change Order No. 18 in the amount of \$27,825.53 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 \$4,567,805.14). CIP/DID #325069-07
- as. Change Order No. 12 in the amount of \$26,608 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 \$2,990,462.24). CIP/DID #325071-02
- at. Change Order No. 7 in the amount of \$9,168.60 with Woodruff Construction, Inc. and authorizing partial final payment in the amount of \$58,771.64 for the Veterans Stadium Renovations project (original contract amount was \$1,013,225; total contract amount with this amendment is \$1,215,433.28). CIP/DID #PUR0622-351
- au. Change Order No. 6 in the amount of \$40,432.02 with WRH, Inc. for the 3rd Ave SE Pump Station (CRST) & 2nd/3rd Ave SE Gatewells project (original contract amount was \$2,627,000; total contract amount with this amendment is \$2,726,334.30). CIP/DID #3315510-63
- av. Accepting a 30-foot Public Sanitary Sewer Easement for property east of Adirondack Drive NE and north of J Avenue NE from Applewood Mesa Development Company. CIP/DID #PLSV-034025-2023
- aw. Agreement for Temporary Construction Easement in the amount of \$300 with Jacques and Fernide Maxeus for land at 1400 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
- ax. Purchase Agreement in the amount of \$1 and accepting a Temporary Grading Easement for Construction from Ingredion Incorporated for land at 1001 1st Street SW in connection with the West Side Flood Control System project. CIP/DID #3313200-00
- ay. Temporary Easement for Construction Agreement in the amount of \$149,300 with Union Pacific Railroad Company for City-owned property north of U.S. Highway 30 and east of 21st Street SW, known as Flaherty Park. CIP/DID #00-24-110

## REGULAR AGENDA

- 25. Report on bids for the FY24 Replacement of Hydrants, Valves, Blow-Offs and Mains project (estimated cost is \$325,000) (Brandon Schmall). CIP/DID #PUR0823-060
  - a. Resolution awarding and approving contract in the amount of \$205,799.50, bond and insurance of B.G. Brecke, Inc. for the FY24 Replacement of Hydrants, Valves, Blow-Offs and Mains project.
- 26. Report on bids for the Water Administration Building HVAC Replacement – Bid Package 1 project (estimated cost is \$326,400) (Terry Tiedemann). CIP/DID #6250105-03
  - a. Resolution awarding and approving contract in the amount of \$340,000, bond and insurance of Bowker Mechanical Contractors, LLC for the Water Administration Building HVAC Replacement – Bid Package 1 project.

27. Report on bids for the Repair of City Hall East Stairs project (estimated cost is \$350,000) (Jeff Koffron). CIP/DID #PUR0823-050
  - a. Resolution awarding and approving contract in the amount of \$324,000, bond and insurance of Minturn, Inc. for the Repair of City Hall East Stairs project.
28. Presentation and resolution approving a term sheet with D Taggart Holdings, Inc. for a housing redevelopment project along the 900 block of M Street SW and 1213 N Street SW under the Targeted District Reinvestment Economic Development Program (Scott Mather). CIP/DID #TIF-0081-2023

## **ORDINANCES**

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

29. Ordinance repealing Chapter 18 of the Municipal Code, Historic Preservation, and enacting a new Chapter 18 in its place to update several provisions to current best practices. CIP/DID #HPC-0001-2017

### **First Reading**

30. Ordinance amending Chapter 7 of the Cedar Rapids Municipal Code, Police Department, to update a reference to the State of Iowa Income Offset program in Section 7.31.b.2. CIP/DID #OB0053
31. Ordinance amending Chapter 61 of the Cedar Rapids Municipal Code, Traffic Regulations, to update a reference to the State of Iowa Income Offset program in Section 61.138(f). CIP/DID #OB449776

## **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).*