

“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, February 13, 2024 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 – Black History Month

PUBLIC HEARINGS

1. A public hearing will be held to consider comments regarding identification of community development needs, program funding for development of proposed activities, and program performance for the Community Development Block Grant and HOME Investment Partnership Programs, prior to developing an Annual Action Plan for the period of July 1, 2024 to June 30, 2025 (Sara Buck). **(Council Priority)** CIP/DID #CDBG-FY24
2. A public hearing will be held to consider the authorization of the issuance of not to exceed \$51,000,000 General Obligation Bonds (Essential Corporate Purpose) – FY24 GO Bonds for budgeted projects (Chad Mittan). CIP/DID #FIN2023-10
 - a. Resolution instituting proceedings to take additional action for the issuance of not to exceed \$51,000,000 General Obligation Bonds (Essential Corporate Purpose).
3. A public hearing will be held to consider the authorization of the issuance of not to exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose – 1) – FY24 GO Bonds for budgeted projects (Chad Mittan). CIP/DID #FIN2023-10
 - a. Resolution instituting proceedings to take additional action for the issuance of not to exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose – 1).

4. A public hearing will be held to consider the authorization of the issuance of not to exceed \$500,000 General Obligation Bonds (General Corporate Purpose – 2) – FY24 GO Bonds for budgeted projects (Chad Mittan). CIP/DID #FIN2023-10
 - a. Resolution instituting proceedings to take additional action for the issuance of not to exceed \$500,000 General Obligation Bonds (General Corporate Purpose – 2).
5. A public hearing will be held to consider the authorization of the issuance of not to exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose – 3) – FY24 GO Bonds for budgeted projects (Chad Mittan). CIP/DID #FIN2023-10
 - a. Resolution instituting proceedings to take additional action for the issuance of not to exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose – 3).
6. A public hearing will be held to consider the authorization of the issuance of not to exceed \$11,500,000 Water Revenue Bonds – FY24 Revenue Bonds for budgeted projects (Chad Mittan). CIP/DID #FIN2023-10
 - a. Resolution instituting proceedings to take additional action for the issuance of not to exceed \$11,500,000 Water Revenue Bonds.
7. A public hearing will be held to consider the proposed Amendment No. 6 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. 6 to the Urban Renewal Plan for the Consolidated I-380 Corridor Urban Renewal Area.
8. A public hearing will be held to consider the disposition of City-owned property at 2000 Mount Vernon Road SE (Adam Lindenlaub). **(Council Priority)** CIP/DID #DISP-0010-2017
 - a. Resolution authorizing the disposition of City-owned property at 2000 Mount Vernon Road SE.
9. A public hearing will be held to consider a Fringe Area Agreement with the City of Swisher and Johnson County that establishes development procedures in a shared area (Jeff Wozencraft). CIP/DID #CD-0083-2022
 - a. Resolution authorizing execution of a Fringe Area Agreement with the City of Swisher and Johnson County that establishes development procedures in a shared area.

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.

10. Motion to approve minutes.
11. **Resolution authorizing matching funds for the Enhance Iowa Community Attraction and Tourism grant program in the amount of \$100,000 for the NewBo City Market Expansion project farm-to-table grocery store. (Council Priority) CIP/DID #CM001-24**
12. Resolution directing preparation of detailed plans, specifications, form of contract and notice to bidders for the Taft and West Willow Safe Routes to School Sidewalk Improvements project. **(Council Priority) CIP/DID #301948-00**
13. Resolution adopting and levying final schedule of assessments and providing for the payment thereof for the 6th Street SW from 33rd Avenue to Wilson Avenue Pavement, Sidewalk and Water Main Improvements project. **(Paving for Progress) CIP/DID #301695-00**
14. Resolution adopting and levying final schedule of assessments and providing for the payment thereof for the 2023 Sanitary Sewer Service Replacement project. CIP/DID #6550043-00
15. Resolution adopting and levying final schedule of assessments and providing for the payment thereof for the O Avenue NW Improvements Phases II & III from 16th Street NW to Edgewood Road NW project. **(Paving for Progress) CIP/DID #3012121-00**
16. Resolution amending Resolution No. 1846-12-23 to revise the final assessment schedule for the Oakland Road NE and Old Marion Road NE from Center Street to Regent Street Pavement Reconstruction project. **(Paving for Progress) CIP/DID #3012148-00**
17. Resolution authorizing the elimination of the Public Education Assistant position in the Fire Department. CIP/DID #HR00100
18. Resolution authorizing two Fire Department employees and members of Iowa Task Force 1 to attend Structural Collapse I and II Training in Camp Douglas, WI in March 2024 for a total amount of \$10,120. CIP/DID #FIR0224-0088
19. Resolution setting a public hearing for February 27, 2024 to consider the vacation of a portion of right-of-way adjacent to 60 16th Avenue SW. **(Council Priority) CIP/DID #3018030-00**
20. Resolution setting a public hearing for February 27, 2024 to consider the vacation of an 8-foot utility easement north of and adjacent to 10000 6th Street SW as requested by Williams Synergy Group, LLC. **(Council Priority) CIP/DID #EASE-034344-2024**

21. Motions setting public hearing dates for:
- February 27, 2024 – to consider amending Chapter 71 of the Municipal Code, Erosion and Sediment Control for Construction Sites, by updating current standards and review and enforcement processes for erosion control permits. CIP/DID #43-17-012
 - February 27, 2024 – to consider amending Chapter 72 of the Municipal Code, Stormwater Management Ordinance, by updating current operations and adding flexibility to the design standards and stormwater utility credits. **(Council Priority)** CIP/DID #43-10-007
 - February 27, 2024 – to consider a Development Agreement with Heavyside LLC for a data center project along 76th Avenue SW and Edgewood Road SW in the Big Cedar Industrial Center. **(Council Priority)** CIP/DID #HJJ-0006-2024
 - February 27, 2024 – to consider a change of zone for property at 4400 6th Street SW from I-GI, General Industrial District, to I-LI/PUD, Light Industrial District with a Planned Unit Development Overlay, as requested by Sun Line, Inc. **(Council Priority)** CIP/DID #RZNE-000126-2024
 - February 27, 2024 – to consider the proposition to issue not to exceed \$12,500,000 General Obligation Urban Renewal Bonds. CIP/DID #FIN2023-10
22. 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:
- February 27, 2024 – Blairs Ferry Road NE Over I-380 Traffic Signal Replacement project (estimated cost is \$650,000). CIP/DID #306289-02
 - February 27, 2024 – Bowling Street Trail project (estimated cost is \$3,760,000). **(Council Priority)** CIP/DID #325072-02
 - February 27, 2024 – Central Fire & Fire Station #3 ADA Renovations project (estimated cost is \$565,500). CIP/DID #PUR1223-156
 - February 27, 2024 – Crestwood Drive NW Roadway and Pedestrian Improvements project (estimated cost is \$1,710,000). **(Council Priority)** CIP/DID #301946-03
23. Motion assessing civil penalties for violation of State Code regarding the sale of tobacco/vapor products to minors against:
- Asian Mini Mart, 5429 Center Point Road NE (first offense – \$300). CIP/DID #CIG006518-01-2024
 - Benz Beverage Depot, 501 7th Avenue SE (first offense – \$300). CIP/DID #CIG005797-04-2023
 - Casey's General Store #2763, 641 Edgewood Road NW (first offense – \$300). CIP/DID #CIG005836-04-2023
 - Casey's General Store #2790, 588 Boyson Road NE, Suite 110 (first offense – \$300). CIP/DID #CIG005849-04-2023
 - Family Dollar #24541, 901 1st Avenue SW (first offense – \$300). CIP/DID #CIG005857-04-2023
 - Iowa Smoke Shop, 70 Kirkwood Court SW (first offense – \$300). CIP/DID #CIG005902-05-2023
 - Kwik Star #165, 3730 Williams Boulevard SW (first offense – \$300). CIP/DID #CIG005827-04-2023
 - Pink Clouds Smoke Shop, 1400 6th Street SW, Suite 103 (second offense – \$1,500). CIP/DID #CIG005966-06-2023
 - Premium Clouds Vape & Tobacco, 5436 Blairs Forest Way NE (first offense – \$300). CIP/DID #CIG005926-05-2023

- j. Taj Mahal Cuisine of India, 3939 Center Point Road NE (first offense – \$300). CIP/DID #CIG005943-06-2023
24. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
- a. Aldi #64, 180 Collins Road NE.
 - b. Black Sheep Social Club, 600 1st Street SE.
 - c. Bushwood Sports Bar and Grill, 350 Edgewood Road NW.
 - d. Cappy's Pizzeria, 7037 C Avenue NE.
 - e. The Carriage House, 129 12th Street SE.
 - f. Cheddar's Scratch Kitchen 2091, 161 Collins Road NE.
 - g. Country Inn & Suites, 9100 Atlantic Drive SW.
 - h. Coyle's Hibachi Grill, 3847 1st Avenue SE.
 - i. Ellis Golf Course, 1401 Zika Avenue NW.
 - j. Juicy Crab Island, 1323 1st Avenue SE (new – 8-month license – formerly Poppa n Tommyz).
 - k. Mas Margaritas, 588 Boyson Road NE.
 - l. Mextizo, 1140 Blairs Ferry Road NE (new – formerly El Bajio 2).
 - m. Moco Game Room & Hot Dog Bar, 1600 E Avenue NE.
 - n. Olde Brick House, 4444 1st Avenue NE, Suite 602.
 - o. Peppercorn Food Company, 101 3rd Avenue SW.
 - p. Peppercorn Food Company, 1400 Inspiration Place SW (new – ballroom/grand hall at the National Czech & Slovak Museum & Library).
 - q. Sammy's Lounge, 5519 Center Point Road NE.
 - r. SQRL Service Stations Store #22001, 2330 Wiley Boulevard SW (new – formerly Kings Mart #51).
 - s. Target T-1768, 1030 Blairs Ferry Road NE.
25. Resolutions approving:
- a. Payment of bills. CIP/DID #FIN2024-01
 - b. Payroll. CIP/DID #FIN2024-02
26. Resolutions appointing, reappointing and thanking the following individuals:
- a. Appointing Brian Steffen (effective through June 30, 2024) to the Cedar Rapids Medical Self-Supported Municipal Improvement District Commission. CIP/DID #OB720222
 - b. Vote of thanks to Jeff Janssen for serving on the Downtown Cedar Rapids Self-Supported Municipal Improvement District Commission. CIP/DID #OB572853
27. Resolutions approving assessment actions:
- a. Intent to assess – Solid Waste and Recycling – cleanup costs – four properties. **(Council Priority)** CIP/DID #SWM-003-24
 - b. Levy assessment – Solid Waste and Recycling – cleanup costs – 10 properties. **(Council Priority)** CIP/DID #SWM-022-23
 - c. Intent to assess – Water Division – delinquent municipal utility bills – 44 properties. CIP/DID #WTR021324-01
 - d. Levy assessment – Water Division – delinquent municipal utility bills – 20 properties. CIP/DID #WTR010924-01
28. Resolutions accepting subdivision improvements and approving Maintenance Bonds:
- a. Storm sewer in the 1st & 1st West site and 4-year Maintenance Bond submitted by Dave Schmitt Construction Co., Inc. in the amount of \$60,466. CIP/DID #ASDP-032783-2022

- b. PCC pavement in the 60th Avenue SW project and 4-year Maintenance Bond submitted by Eggleston Concrete Contractors, Inc. in the amount of \$173,822. CIP/DID #FLPT-032782-2022
 - c. Water system improvements in Newbo Lofts Public Water Main Extension and 4-year Maintenance Bond submitted by Maxwell Construction, Inc. in the amount of \$189,117. CIP/DID #2022087-02
 - d. PCC pavement in Summerfield 16th Addition and 4-year Maintenance Bond submitted by Central States Concrete, LLC in the amount of \$401,075.06. CIP/DID #FLPT-033145-2022
29. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:
- a. Parks Roof Replacements project, Change Order No. 3 deducting the amount of \$8,683.06, final payment in the amount of \$65,473.23 and 2-year Performance Bond submitted by Advance Builders Corp. (original contract amount was \$1,302,800; final contract amount is \$1,309,464.75). **(Derecho)** CIP/DID #PUR0222-230
 - b. Amending Resolution No. 0028-01-24, which accepted the Flood Control System – Storm Sewer Relocation – Cedar River to 8th Avenue SW project, to correct the amount of the final payment to Boomerang Corp. to \$65,511.65. **(Council Priority)** CIP/DID #3312530-62
 - c. Paramount Chiller Replacement project, final payment in the amount of \$15,881.75 and 2-year Performance Bond submitted by Bowker Mechanical Contractors, LLC (original contract amount was \$306,500; final contract amount is \$317,635). CIP/DID #PUR0522-334
 - d. Pickleball Courts at Jones Park project, final payment in the amount of \$32,501.86 and 2-year Performance Bond submitted by Eastern Iowa Excavating & Concrete, LLC (original contract amount was \$582,741.55; final contract amount is \$650,037.30). CIP/DID #PUR1022-104
 - e. Amending Resolution No. 1864-12-23, which accepted the Vets Stadium Annex Building project, to authorize Change Order No. 9 with Garling Construction deducting the amount of \$8,181.16 and to correct the final payment amount to \$17,261 (original contract amount was \$1,579,000; final contract amount with this amendment is \$1,682,450.52). CIP/DID #PUR0422-284
 - f. FY22 Curb Ramp Repair project, Change Order No. 4 deducting the amount of \$202,844.56, final payment in the amount of \$67,921.43 and 4-year Performance Bond submitted by Midwest Concrete, Inc. (original contract amount was \$1,277,743; final contract amount is \$1,358,428.53). **(Council Priority)** CIP/DID #3016016-23
 - g. 32nd Street NE from Carlisle Street Through Oakland Road Pavement Reconstruction project, final payment in the amount of \$108,084.11 and 4-year Performance Bond submitted by Rathje Construction Co. (original contract amount was \$2,198,672.62; final contract amount is \$2,161,682.13). **(Paving for Progress)** CIP/DID #3012096-05
 - h. L Street SW from 28th Avenue to Wilson Avenue Reconstruction project, final payment in the amount of \$51,458.19 and 4-year Performance Bond submitted by Rathje Construction Co. (original contract amount was \$989,111.18; final contract amount is \$1,029,163.71). **(Paving for Progress)** CIP/DID #3012403-02
 - i. Valor Way SW and 1st St SW Sanitary Sewer Relocation project, Change Order No. 7 deducting the amount of \$37,879, final payment in the amount of \$54,529.51 and 4-year Performance Bond submitted by Rathje Construction Co. (original contract amount was \$1,053,349; final contract amount is \$1,090,590.14). **(Council Priority)** CIP/DID #3312520-70

30. Resolution approving final plat:
 - a. 380 Commerce Second Addition for land south of 76th Avenue SW and east of 6th Street SW. **(Council Priority)** CIP/DID #FLPT-034305-2023
31. Resolutions authorizing payment of Semi-Annual Economic Development Grants to: **(Council Priority)** CIP/DID #TIF-FY2024
 - a. GRR-DTE, LLC.
 - b. New Bohemia Station, LLC.
 - c. Skogman Construction of Iowa, Inc.
32. Resolutions approving actions regarding purchases, contracts and agreements:
 - a. Grant application to the U.S. Department of Transportation in the amount of \$25 million for the Arc of Justice Bridge Replacement over the Flood Control System project. **(Council Priority)** CIP/DID #3318400-00
 - b. Grant application to the Federal Emergency Management Agency in the amount of \$17,500,000 for the Kenwood Flood Mitigation project. CIP/DID #304355-00
 - c. Memorandum of Understanding with Linn County and the Housing Fund for Linn County for the creation of a Homeless Systems Manager position. **(Council Priority)** CIP/DID #CD-0093-2024
 - d. Amendment No. 3 to the contract with Emergent + Novak Design Group for architectural services at the former Colonial Office Building for the Community Development Department for an amount not to exceed \$34,626.13 (original contract amount was \$296,400; total contract amount with this amendment is \$367,026.13). CIP/DID #PUR0321-257
 - e. Amendment No. 4 to the contract with Terracon Consultants, Inc. for Phase I environmental site assessments for the Community Development Department to add work in the amount of \$4,950 (original contract amount was \$18,650; total contract amount with this amendment is \$66,100). CIP/DID #PUR0523-288
 - f. Fire Department purchase of eight mobile data computers and associated hardware from Baycom, Inc. for an amount not to exceed \$55,000. **(Council Priority)** CIP/DID #FIR0224-0089
 - g. Fire Department purchase of 55 ballistic protection vests and helmets from CCG Safety Gear, LLC in the amount of \$75,570. **(Council Priority)** CIP/DID #FIR0224-0090
 - h. Amendment No. 1 to renew the contract with Rilco, Inc. for motor oil and lubricants for the Fleet Services Division for an annual amount not to exceed \$300,000 (original contract amount was \$300,000; renewal contract amount is \$300,000). CIP/DID #PUR0123-161
 - i. Amendment No. 25 to the contract with Willett Hofmann & Associates Inc. for architectural design services for ADA compliance at Group 2 facilities for an amount not to exceed \$3,735.30 (original contract amount was \$356,700; total contract amount with this amendment is \$570,442.75). CIP/DID #PUR0317-204
 - j. Rescinding Resolution No. 1738-11-23, which authorized a contract with Wellmark Blue Cross Blue Shield for wellness program services for the Human Resources Department, due to the inclusion of the services in a separate contract. CIP/DID #PUR0523-302
 - k. Amendment No. 2 to the contract with BHC Global for BI Publisher conversion for Oracle customer care and billing software for the Information Technology Department for an amount not to exceed \$50,000 (original contract amount was \$150,000; total contract amount with this amendment is \$300,000). CIP/DID #PUR0922-067
 - l. Information Technology Department purchase of PeopleSoft Financials software maintenance and support from Mythics for an amount not to exceed \$125,464.14. CIP/DID #IT2024-001

- m. Amendment No. 3 to renew the contract with Foundation 2 for a justice and mental health collaboration program for the Police Department for an annual amount not to exceed \$60,000 (original contract amount was \$51,790; renewal contract amount is \$60,000). CIP/DID #PUR0822-050
- n. Amendment No. 4 to renew the contract with Keltek, Inc. for body worn cameras for the Police Department for three years for a total amount not to exceed \$300,000 (original contract amount was \$300,000; renewal contract amount is \$300,000). CIP/DID #PUR0717-006
- o. Fleet Services Division purchase of 14 emergency equipment packages from Keltek Inc. to upfit new vehicles for use by the Police Department in the amount of \$329,320.37. CIP/DID #FLT145
- p. Contract with Hoffman & McNamara Co. for ReLeaf spring tree planting in the right of way for the Parks and Recreation Department for an amount not to exceed \$464,355. **(Council Priority)** CIP/DID #PUR1223-153
- q. Fleet Services Division purchase of a dump truck and associated swaploader system for the Streets Division from Henderson Products, Inc. in the amount of \$334,308. CIP/DID #FLT144
- r. Amendment No. 5 to renew the contract with Rehrig Pacific Company for solid waste containers for the Solid Waste and Recycling Division for one year for an amount not to exceed \$225,000 (original contract amount was \$150,000; renewal contract amount is \$225,000). CIP/DID #PUR0120-158
- s. Traffic Engineering Division purchase of six traffic signal poles from CSLA Iowa, Inc. in the amount of \$79,388. CIP/DID #PUR1223-169
- t. Amendment No. 7 to renew the contract with Mike McMurrin Trucking for excavation and hauling of lagoon ash sand for the Water Pollution Control Facility for an annual amount not to exceed \$90,000 (original contract amount was \$15,000; renewal contract amount is \$90,000). CIP/DID #PUR1119-113
- u. Amendment No. 4 to renew the contract with Mike McMurrin Trucking for land application of biosolids for the Water Pollution Control Facility for an annual amount not to exceed \$163,000 (original contract amount was \$142,500; renewal contract amount is \$163,000). CIP/DID #PUR0221-218
- v. Amendment No. 2 to the Professional Services Agreement with Black and Veatch Corporation for an amount not to exceed \$314,089 for the Evaluation Services Collector Well #8 project (original contract amount was \$69,740; total contract amount with this amendment is \$383,829). CIP/DID #6250121-01
- w. Amendment No. 3 to the Professional Services Agreement with Bolton & Menk, Inc. for an amount not to exceed \$174,872 for the Walford Road SW from 6th Street to 2,000 Feet West project (original contract amount was \$227,531; total contract amount with this amendment is \$836,498). **(Council Priority)** CIP/DID #301919-01
- x. Amendment No. 1 to the Professional Services Agreement with Foth Infrastructure & Environment, LLC for an amount not to exceed \$96,296 for the 4th Street SE from 6th Avenue to 10th Street Newbo Quiet Zone Improvements project (original contract amount was \$103,416; total contract amount with this amendment is \$199,712). CIP/DID #301976-01
- y. Amendment No. 3 to the Professional Services Agreement with Foth Infrastructure and Environment LLC for an amount not to exceed \$29,184 for the Stickle Drive NE at 4th Street East Central Quiet Zone Improvements project (original contract amount was \$73,866; total contract amount with this amendment is \$103,050). CIP/DID #306285-01

- z. Amendment No. 1 to the Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed \$585,373 for the WPCF Decant Tank Improvements project (original contract amount was \$46,008; total contract amount with this amendment is \$631,381). CIP/DID #6150057-01
- aa. Change Order No. 13 in the amount of \$7,044.19 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 \$3,359,980.83). **(Paving for Progress)** CIP/DID #3012101-04
- ab. Change Order No. 4 in the amount of \$61,386 with Boomerang Corp. for the Middle McCloud Run Advanced Grading project (original contract amount was \$2,646,566.50; total contract amount with this amendment is \$3,235,337.66). **(Council Priority)** CIP/DID #3314551-01
- ac. Change Order No. 13 in the amount of \$23,545.68 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 \$3,148,198.41). CIP/DID #301666-03
- ad. Change Order No. 8 in the amount of \$5,852 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 \$2,576,373.44). **(Paving for Progress)** CIP/DID #305145-02
- ae. Change Order No. 14 in the amount of \$41,696.22 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 \$3,408,041.67). **(Paving for Progress)** CIP/DID #3012094-07
- af. Change Order No. 8 in the amount of \$6,156.62 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 \$1,905,843.18). **(Paving for Progress)** CIP/DID #3012285-02
- ag. Change Order No. 3 deducting the amount of \$20,450.39 with McComas-Lacina Construction LC for the SW Quadrant ADA Compliance project (original contract amount was \$1,115,725; total contract amount with this amendment is \$1,195,834.12). CIP/DID #PUR0323-229
- ah. Change Order No. 6 deducting the amount of \$96.73 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 \$3,003,577.32). **(Paving for Progress)** CIP/DID #301998-12
- ai. Change Order No. 16 in the amount of \$19,516.25 with Peterson Contractors, Inc. for the Cedar Lake North Shore & Levee Construction project (original contract amount was \$18,359,172.85; total contract amount with this amendment is \$20,334,772.55). **(Council Priority)** CIP/DID #3314510-20
- aj. Change Order No. 18 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 \$698,874.16). **(Council Priority)** CIP/DID #3315510-67
- ak. Change Order No. 22 in the amount of \$31,077.18 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 \$4,635,803.81). **(Council Priority)** CIP/DID #325069-07

- al. Change Order No. 7 in the amount of \$10,199.03 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 \$2,416,327.07). **(Paving for Progress)** CIP/DID #3012344-03
- am. Change Order No. 7 in the amount of \$15,015.41 with Rathje Construction Co. for the Wiley Boulevard Trail Improvements from Williams Boulevard to 16th Avenue SW project (original contract amount was \$1,487,704.68; total contract amount with this amendment is \$1,592,409.24). **(Council Priority)** CIP/DID #325052-02

REGULAR AGENDA

- 33. **Presentation and resolution approving the City Manager's appointment of David Dostal as police chief of the Cedar Rapids Police Department (Jeff Pomeranz). (Council Priority)** CIP/DID #CM002-24
- 34. Report on bids for the FY 2024 Bridge Maintenance project (estimated cost is \$2,670,000) (Ken DeKeyser). **(Paving for Progress)** CIP/DID #305150-04
 - a. Resolution awarding and approving contract in the amount of \$2,557,591.50, bond and insurance of Boulder Contracting, LLC for the FY 2024 Bridge Maintenance project.

ORDINANCES

Second and possible Third Readings

- 35. Ordinance vacating public ways and grounds of a 0.03-acre portion of the alley adjacent to 526 and 528 1st Avenue NW as requested by St. Patrick Church. **(Council Priority)** CIP/DID #ROWV-030840-2020
 - a. Resolution authorizing the disposition of a 0.03-acre portion of the alley adjacent to 526 and 528 1st Avenue NW to St. Patrick Church.
- 36. Ordinance granting a change of zone for property at 8205 6th Street SW from I-GI, General Industrial District, to I-LI, Light Industrial District, as requested by 380 Commerce Park, LLC. **(Council Priority)** CIP/DID #RZNE-034526-2023
- 37. Ordinance granting a change of zone for property at 4301 6th Street SW from I-GI, General Industrial District, to P-IN, Public – Institutional District, as requested by the Grant Wood Area Education Agency. **(Council Priority)** CIP/DID #RZNE-034395-2023
- 38. Ordinance granting a change of zone for property north of 76th Avenue SW and west of Tissel Hollow Road from A-AG, Agricultural District, to I-GI, General Industrial District, as requested by Iowa Growth & Development LLC and Iowa Land and Building Co. **(Council Priority)** CIP/DID #RZNE-034400-2023

First Reading

39. Ordinance repealing and replacing Ordinance No. 054-22 relating to the collection of tax increment within the amended Consolidated I-380 Corridor Urban Renewal Area. CIP/DID #TIF-0070-2022

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.