

“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, April 23, 2024 at 4:00 PM in the Council Chambers, 3rd Floor, City Hall, 101 First Street SE, Cedar Rapids, Iowa, to discuss and possibly act upon the matters as set forth below in this tentative agenda. (*Please silence mobile devices.*)

A G E N D A

- Invocation
- Pledge of Allegiance
- Proclamations/Presentations
 - ❖ Proclamation – Mental Health Awareness Month
 - ❖ Proclamation – Volunteer Month

PUBLIC HEARINGS

1. A public hearing will be held to consider the fiscal year 2025 annual budget (Abhi Deshpande). CIP/DID #FIN2024-11
 - a. Resolution adopting the fiscal year 2025 annual budget and transfers.
2. A public hearing will be held to consider amending Chapter 12 of the Municipal Code, Water Service, by repealing existing rates and establishing new rates for fiscal year 2025 (Abhi Deshpande and Dave Wallace). CIP/DID #WTR25-01
 - a. First Reading: Ordinance amending Chapter 12 of the Municipal Code, Water Service, by repealing existing rates and establishing new rates for fiscal year 2025.
3. A public hearing will be held to consider amending Chapter 13 of the Municipal Code, Wastewater Facilities, by repealing existing rates and establishing new rates for fiscal year 2025 (Abhi Deshpande and Dave Wallace). CIP/DID #WPC25-01
 - a. First Reading: Ordinance amending Chapter 13 of the Municipal Code, Wastewater Facilities, by repealing existing rates and establishing new rates for fiscal year 2025.

4. A public hearing will be held to consider amending Chapter 24 of the Municipal Code, Solid Waste and Recycling, by repealing existing rates and establishing new rates for fiscal year 2025 (Abhi Deshpande and Dave Wallace). CIP/DID #SWM25-01
 - a. First Reading: Ordinance amending Chapter 24 of the Municipal Code, Solid Waste and Recycling, by repealing existing rates and establishing new rates for fiscal year 2025.
5. A public hearing will be held to consider amending Chapter 72 of the Municipal Code, Stormwater Management, by repealing existing rates and establishing new rates for fiscal year 2025 (Abhi Deshpande, Brenna Fall and Dave Wallace). CIP/DID #STRMWTR25-01
 - a. First Reading: Ordinance amending Chapter 72 of the Municipal Code, Stormwater Management, by repealing existing rates and establishing new rates for fiscal year 2025.
6. A public hearing will be held to consider amending Chapter 32 of the Municipal Code, Zoning, to update use-specific standards, development standards, review and approval procedures, and definitions (Haley Sevening and Betsy Borchardt). **(Council Priority)** CIP/DID #CD-0048-2018
 - a. First Reading: Ordinance amending Chapter 32 of the Municipal Code, Zoning, to update use-specific standards, development standards, review and approval procedures, and definitions.
7. A public hearing will be held to consider a change of zone for property at 860 17th Street SE from T-RF, Traditional Residential Flex District, to T-RH, Traditional Residential High District, as requested by Dahnovan Builders LLC (William Micheel). **(Council Priority)** CIP/DID #RZNE-034395-2023
 - a. First Reading: Ordinance granting a change of zone for property at 860 17th Street SE from T-RF, Traditional Residential Flex District, to T-RH, Traditional Residential High District, as requested by Dahnovan Builders LLC.
8. A public hearing will be held to consider a Permanent Sanitary Sewer Service Line Easement northwest of the intersection of Ely Road SW and Old River Road SW, adjacent to the Cedar River, as requested by BUZ Properties, LLC (Rob Davis). CIP/DID #ESCY-000204-2024
 - a. Resolution authorizing execution of an agreement for a Permanent Sanitary Sewer Service Line Easement northwest of the intersection of Ely Road SW and Old River Road SW, adjacent to the Cedar River, as requested by BUZ Properties, LLC.
9. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 2024 Pavement Milling and Curb Repair project (estimated cost is \$4,870,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #301998-15
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the 2024 Pavement Milling and Curb Repair 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.

10. Motion to approve the minutes.
11. Resolution directing the advertisement for sale of \$65,310,000 General Obligation Bonds, Series 2024A, and approving electronic bidding procedures and official statement. CIP/DID #FIN2023-10
12. Resolution directing the advertisement for sale of \$10,605,000 Water Revenue Bonds, Series 2024B, and approving electronic bidding procedures and official statement. CIP/DID #FIN2023-10
13. Resolution of support for the unnamed creek located east of C Avenue, south of Oak Park Trail, west of Alburnett Road and north of Dry Creek to be recognized as Coopers Creek by the U.S. Geological Survey. **(Council Priority)** CIP/DID #WPC-041024-01
14. Resolution of support and authorizing local match funds for an application by 4th Avenue Properties, LLC to the Iowa Economic Development Authority for Workforce Housing Tax Credits for a redevelopment project along 4th Avenue SW between 2nd Street and 3rd Street SW. **(Council Priority)** CIP/DID #TIF-0072-2022
15. Resolution of support and authorizing local match funds for an application by Aspect Investments, LC to the Iowa Economic Development Authority for Workforce Housing Tax Credits for a mixed-use redevelopment project at 222 3rd Street SE. **(Council Priority)** CIP/DID #TIF-0093-2024
16. Resolution of support and authorizing local match funds for an application by D Taggart Holdings, Inc. to the Iowa Economic Development Authority for Workforce Housing Tax Credits for a housing redevelopment project along the 900 block of M Street SW and 1213 N Street SW. **(Council Priority)** CIP/DID #TIF-0081-2023
17. Resolution of support and authorizing local match funds for an application by KN Properties 15 LLC to the Iowa Economic Development Authority for Workforce Housing Tax Credits for a mixed-use redevelopment project at 611 2nd Avenue SE. **(Council Priority)** CIP/DID #TIF-0090-2024

18. Resolution of support and authorizing local match funds for an application by The Vesnice LLC to the Iowa Economic Development Authority for Workforce Housing Tax Credits for a mixed-use redevelopment project at 116 16th Avenue SE. **(Council Priority)** CIP/DID #DISP-0045-2023
19. Resolution adopting and levying final schedule of assessments and providing for the payment thereof for the 2023 Fair Oaks Addition Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012285-00
20. Resolution adopting and levying final schedule of assessments and providing for the payment thereof for the 2023 Pavement Milling and Curb Repair project. **(Paving for Progress)** CIP/DID #301998-00
21. Preliminary resolution for the construction of improvements for the Edgewood Road Trail Phase 2C project. **(Council Priority)** CIP/DID #325036-00
22. Resolution fixing value of lots and adopting preliminary plat and schedule, estimate of cost and proposed preliminary plans and specifications for the construction of the Edgewood Road Trail Phase 2C project. **(Council Priority)** CIP/DID #325036-00
23. Resolution with respect to the adoption of the Resolution of Necessity for the Edgewood Road Trail Phase 2C project. **(Council Priority)** CIP/DID #325036-00
24. Resolution directing preparation of detailed plans, specifications, form of contract and notice to bidders for the Edgewood Road Trail Phase 2C project. **(Council Priority)** CIP/DID #325036-00
25. Motion setting a public hearing date for:
 - a. May 28, 2024 – to consider a 28E annexation agreement with the City of Marion outlining growth areas for both cities for a period of 10 years. CIP/DID #CD-0095-2024
26. 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. May 14, 2024 – 9th Avenue SE Improvements from 3rd Street to Railroad project (estimated cost is \$380,000). CIP/DID #301989-02
 - b. May 14, 2024 – FCS Ellis Lane NW Levee and Ellis Park Fueling Station Improvements project (estimated cost is \$8,040,000). **(Council Priority)** CIP/DID #3311551-01
 - c. May 14, 2024 – Prairie Valley Feeder Main Relocation project (estimated cost is \$3,980,000). **(Council Priority)** CIP/DID #2023087-02
27. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
 - a. Alliant Energy PowerHouse, 370 1st Avenue NE.
 - b. Benz Beverage Depot, 501 7th Avenue SE (5-day permit for an event).
 - c. Cancun Mexican Grill & Bar, 365 33rd Avenue SW.
 - d. Cedar Rapids Moose Lodge #304, 1820 West Post Road SW.
 - e. Cross Roads Bistro, 232 16th Avenue SW.
 - f. Elmcrest Country Club, 1000 36th Street NE.
 - g. Granite City Food & Brewery, 4755 1st Avenue SE.
 - h. Hawkeye Convenience Store, 250 16th Avenue SW.
 - i. JM O'Malley's, 1502 H Avenue NE.
 - j. Midtown Station, 715 2nd Avenue SE (new – new ownership).

- k. Ocean Liquor & Smoke Shop Etc., 4333 Czech Lane NE.
 - l. Paradise Liquor & Tobacco, 1714 Johnson Avenue NW (new – formerly Foundation 2).
 - m. Playtime Tap, 933 14th Avenue SW.
 - n. Sandlot Sports, 4655 Tower Terrace Road NE (new – change in license class).
 - o. Tobacco Outlet Plus #520, 124 Collins Road NE.
28. Resolutions approving:
- a. Payment of bills. CIP/DID #FIN2024-01
 - b. Payroll. CIP/DID #FIN2024-02
 - c. Transfer of funds. CIP/DID #FIN2024-03
29. Resolutions approving the special event applications for:
- a. Cedar Rapids Downtown Farmers Market (includes road closures) on May 25; June 1 and 15; July 6 and 20; August 3 and 17; and September 21, 2024. CIP/DID #EVENT-71629-2024
 - b. Benz Beerfest (includes road closures) on May 11, 2024. CIP/DID #EVENT-71669-2024
 - c. Houby Days (includes road closures) on May 17-19, 2024. CIP/DID #EVENT-72747-2024
30. Resolutions approving assessment actions:
- a. Intent to assess – Solid Waste and Recycling – cleanup costs – six properties. **(Council Priority)** CIP/DID #SWM-008-24
 - b. Levy assessment – Solid Waste and Recycling – cleanup costs – eight properties. **(Council Priority)** CIP/DID #SWM-005-24
 - c. Intent to assess – Water Division – delinquent municipal utility bills – 37 properties. CIP/DID #WTR042324-01
 - d. Levy assessment – Water Division – delinquent municipal utility bills – 14 properties. CIP/DID #WTR031224-01
31. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:
- a. Repair of City Hall East Stairs project, final payment in the amount of \$19,282.84 and 2-year Performance Bond submitted by Minturn, Inc. (original contract amount was \$324,000; final contract amount is \$385,656.76). CIP/DID #PUR0823-050
 - b. Vets Stadium Renovations project, Change Order No. 8 in the amount of \$856, final payment in the amount of \$2,856 and 2-Year Performance Bond submitted by Woodruff Construction, Inc. (original contract amount was \$1,013,225; final contract amount with this amendment is \$1,216,289.28). CIP/DID #PUR0622-351
32. Resolutions approving final plats:
- a. Jackpine Second Addition for land south of 41st Avenue Drive SW and east of Bowling Street SW. CIP/DID #FLPT-033904-2023
 - b. Prochaska Greenhouse First Addition for land north of East Cemetery Road and west of West Post Road. CIP/DID #FLPT-000157-2024
 - c. Prochaska Greenhouse Second Addition for land north of East Cemetery Road and west of West Post Road. CIP/DID #FLPT-000158-2024
33. Resolutions approving actions regarding purchases, contracts and agreements:
- a. 28E Agreement for mutual assistance in underwater search and recovery operations with Johnson County, the City of Iowa City, the City of Coralville, the Johnson County Emergency Management Agency, the City of University Heights and the University of Iowa. CIP/DID #FIR0424-1235

- b. Payment in the amount of \$500,000 to Neighborhood Finance Corporation for fiscal year 2024 under the terms of a 28E agreement address housing and neighborhood revitalization issues. **(Council Priority)** CIP/DID #CD-0038-2018
- c. Addendum to an Agreement for a Surface Transportation Block Grant Program Federal-aid Swap Project with the Iowa Department of Transportation for the Tower Terrace Road: Phase A Grading, from East of Meadowknolls Road to Alburnett Road project. CIP/DID #301666-00
- d. Addendum to an Agreement for a Surface Transportation Block Grant Program Federal-aid Swap Project with the Iowa Department of Transportation for the Tower Terrace Road: Phase B Grading, from C Avenue NE to east of Meadowknolls Road project. CIP/DID #301666-00
- e. Addendum to an Agreement for a Surface Transportation Block Grant Program Federal-aid Swap Project with the Iowa Department of Transportation for the Tower Terrace Road: Phase B Paving, from C Avenue to east of Meadowknolls Road project. CIP/DID #301666-00
- f. Preliminary Engineering Services Agreement with Union Pacific Railroad Company for an estimated amount of \$175,000 in connection with the 4th Street SE from 6th Avenue to Otis Road Quiet Zone Improvements project. **(Council Priority)** CIP/DID #301976-00
- g. Development Agreement with 2025 Development Group LLC for the construction of a mixed-use building at 329 12th Avenue SE. **(Council Priority)** CIP/DID #URTE-0012-2017
- h. Amendment No. 1 to the Development Agreement with Loftus Holdings LLC for a redevelopment project at 900 3rd Street SE. **(Council Priority)** CIP/DID #TIF-0071-2022
- i. Amendment No. 2 to the Development Agreement with Sinclair on Sixteenth, LLC for a redevelopment project at 615 16th Avenue SE. **(Council Priority)** CIP/DID #TIF-0077-2022
- j. Amendment No. 3 to the Development Agreement with TWG Banjo LP for the redevelopment of the property known as the Banjo block, bounded by 4th and 5th Avenues SE and 5th and 6th Streets SE. **(Council Priority)** CIP/DID #TIF-0050-2020
- k. Amendment to Memorandum of Lease and Purchase Option Agreement with Cargill, Inc. for property at 915 16th Avenue SE; 1616 9th Street SE; 900, 906, 916, 919 and 923 17th Avenue SE; and 929 Hull Avenue SE in connection with the Cedar River Flood Risk Management project. **(Council Priority)** CIP/DID #3317200-00
- l. Agreement in the amount of \$3,425 and accepting a Temporary Construction Easement and an Easement for Storm Sewer from Diane Melsha for land at 1313 3rd Street SE in connection with the 16th Avenue SE from 2nd Street to 4th Street Pavement and Water Main Improvements project. CIP/DID #301964-00
- m. Purchase agreement in the amount of \$6,575 and accepting a Temporary Construction Easement and a Utility Easement from Diane Melsha for land at 1318 2nd Street SE in connection with the 16th Avenue SE from 2nd Street to 4th Street Pavement and Water Main Improvements project. CIP/DID #301964-00
- n. Settlement Agreement in the personal injury case of Joanne Newcomer v. City of Cedar Rapids, Linn County District Court Case No. LACV100657. CIP/DID #AT000044
- o. Stipulation of Settlement in the Compensation Commission award appeal captioned Matthew W. Robinette v. City of Cedar Rapids, et al., Linn County District Court Case No. CVCV101662. CIP/DID #AT000045
- p. Amendment No. 1 to the contract with Innovative Engineers Inc. for engineering services to replace the Noelridge Greenhouse boiler for the Facilities Maintenance Services Division to add work for an amount not to exceed \$11,850 (original contract amount was \$38,800; total contract amount with this amendment is \$50,650). CIP/DID #PUR0923-095

- q. Amendment No. 1 to the contract with Newell Machinery Co., Inc. for emergency stairwell repairs at the 3rd Avenue Parkade for the Finance Department to extend the term of the contract and for additional work for an amount not to exceed \$28,500 (original contract amount was \$225,000; total contract amount with this amendment is \$253,500). CIP/DID #PUR0723-002
- r. Fire Department purchase of portable radios, accessories, maintenance and support from Motorola Solutions, Inc. for seven years for a total amount not to exceed \$899,500. CIP/DID #PUR0424-267
- s. Fleet Services Division purchase of a Ford F150 pickup for the Fire Department from Stivers Ford in the amount of \$50,991.75. CIP/DID #FLT153
- t. Amendment No. 4 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 \$50,000 (original contract amount was \$67,426.50; total contract amount with this amendment is \$424,565.78). CIP/DID #PUR0723-004
- u. Amendment No. 2 to renew the contract with Bituminous Materials and Supply for road oil for the Streets Division for an annual amount not to exceed \$225,000 (original contract amount was \$225,000; renewal contract amount is \$225,000). CIP/DID #PUR0322-246
- v. Amendment No. 1 to renew the contract with C.J. Moyna & Sons, LLC for quarry materials for the Streets Division for an annual amount not to exceed \$100,000 (original contract amount was \$100,000; renewal contract amount is \$100,000). CIP/DID #PUR0223-212
- w. Amendment No. 1 to renew the contract with Crawford Quarry for quarry materials for the Streets Division for an annual amount not to exceed \$150,000 (original contract amount was \$150,000; renewal contract amount is \$150,000). CIP/DID #PUR0223-212
- x. Amendment No. 1 to renew the contract with Croell, Inc. for concrete for the Streets Division for an annual amount not to exceed \$1,500,000 (original contract amount was \$1,000,000; renewal contract amount is \$1,500,000). CIP/DID #PUR0223-213
- y. Amendment No. 1 to renew the contract with Hawkeye Ready Mix for concrete for the Streets Division for an annual amount not to exceed \$111,000 (original contract amount was \$111,000; renewal contract amount is \$111,000). CIP/DID #PUR0223-213
- z. Amendment No. 1 to the contract with King's Material, Inc. for concrete for the Streets Division to add work for an amount not to exceed \$175,000 (original contract amount was \$1,000,000; total contract amount with this amendment is \$1,175,000). CIP/DID #PUR0223-213
- aa. Amendment No. 2 to renew the contract with King's Material, Inc. for concrete for the Streets Division for an annual amount not to exceed \$1,500,000 (original contract amount was \$1,000,000; renewal contract amount is \$1,500,000). CIP/DID #PUR0223-213
- ab. Amendment No. 4 to renew the contract with L.L. Pelling Company, Inc. for asphalt for the Streets Division for an annual amount not to exceed \$1,200,000 (original contract amount was \$1,200,000; renewal contract amount is \$1,200,000). CIP/DID #PUR0322-245
- ac. Fleet Services Division rental of a paver machine for the Streets Division from Road Machinery & Supplies Co. for an amount not to exceed \$52,000. **(Paving for Progress)** CIP/DID #FLT154
- ad. Amendment No. 1 to renew the contract with Wendling Quarries, Inc. for quarry materials for the Streets Division for an annual amount not to exceed \$192,000 (original contract amount was \$192,000; renewal contract amount is \$192,000). CIP/DID #PUR0223-212
- ae. Fleet Services Division purchase of two Ford Maverick pickup trucks for the Water Division from Karl Chevrolet for a total amount of \$59,604.50. CIP/DID #FLT152

- af. Amendment No. 3 to the contract with Bowker Pinnacle Mechanical for process system services for the Water Pollution Control Facility to add emergency work in the amount of \$240,335.23 (original contract amount was \$1,000,000; contract amount with this amendment is \$1,240,335.23). CIP/DID #PUR0622-349
- ag. Contract with Langman Construction, Inc. for an amount not to exceed \$225,000 for emergency removal and replacement of a critical 24-inch diameter pipeline at the Water Pollution Control Facility. CIP/DID #6150078-01
- ah. Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. for an amount not to exceed \$538,176 for the Water Pollution Control Feeder Main Extension – Design Phase project. CIP/DID #2024040-01
- ai. Amendment No. 1 to the Professional Services Agreement with Hall & Hall Engineers, Inc. for an amount not to exceed \$17,775 for design services in connection with the 2025 Sidewalk Infill project (original contract amount was \$46,300; total contract amount with this amendment is \$64,075). **(Council Priority)** CIP/DID #3012074-05
- aj. Change Order No. 17 in the amount of \$6,187.50 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 \$9,655,443.08). **(Council Priority)** CIP/DID #3312510-30
- ak. Change Order No. 7 in the amount of \$2,080 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 \$3,262,687.66). **(Council Priority)** CIP/DID #3314551-01
- al. Partial final payment in the amount of \$45,004.85 to Midwest Concrete, Inc. for the 1st Avenue and Wiley Boulevard SW Intersection Improvements project (original contract amount was \$980,228.31; total contract amount with this amendment is \$995,096.92). CIP/DID #301884-02
- am. Change Order No. 8 in the amount of \$12,081.60 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 \$8,090,894.94). **(Paving for Progress)** CIP/DID #3012149-05
- an. Change Order No. 21 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 \$701,874.16). **(Council Priority)** CIP/DID #3315510-67
- ao. Change Order No. 10 deducting the amount of \$118,384.64 with Rathje Construction Co. for 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 \$2,130,861.73). **(Council Priority)** CIP/DID #3317510-61
- ap. Change Order No. 7 in the amount of \$225 with Rathje Construction Co. for the 11th Avenue SE and 5th Street SE Roadway and Utility Improvements project (original contract amount was \$604,445.89; total contract amount with this amendment is \$682,351.27). CIP/DID #6550051-02
- aq. Change Order No. 10 in the amount of \$2,760.50 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 \$2,426,297.55). **(Paving for Progress)** CIP/DID #3012344-03
- ar. Change Order No. 2 deducting the amount of \$189,112.74 with WRH, Inc. for the WPCF Process Improvements Contract 1 project (original contract amount was \$3,142,700; total contract amount with this amendment is \$2,953,587.26). CIP/DID #6150055-01

REGULAR AGENDA

34. Report on bids for the Ellis Golf Course ADA Improvements project (estimated cost is \$630,000) (Jeff Koffron). **(Council Priority)** CIP/DID #PUR0324-234
 - a. Resolution awarding and approving contract in the amount of \$262,114.29, bond and insurance of Dave Schmitt Construction Co., Inc. for the Ellis Golf Course ADA Improvements project.
35. Presentation and resolution accepting a proposal from Aspect Architecture for the disposition of City-owned property at 2000 Mount Vernon Road SE and approving a project term sheet (Adam Lindenlaub and Scott Mather). **(Council Priority)** CIP/DID #DISP-0010-2017
36. Presentation and resolution of support authorizing City financial incentives under the Master Plan Redevelopment economic development program for the construction of the Airport Commercial Park, which includes five commercial lots along Wright Brothers Boulevard SW, as proposed by Iowa Development I LLC (Scott Mather). **(Council Priority)** CIP/DID #TIF-0092-2024
37. Presentation and resolution of support authorizing City financial incentives under the Community Benefit economic development program for the construction of a commercial building at 1265 Wilson Avenue SW as proposed by Stone Meyer LLC (Scott Mather). **(Council Priority)** CIP/DID #TIF-0091-2024

ORDINANCES

Second and possible Third Readings

38. Ordinance amending Chapter 9 of the Municipal Code, Streets, Alleys and Sidewalks, by enacting paragraphs relating to sidewalk, parking and driveway maintenance and repair. **(Council Priority)** CIP/DID #41-08-018
39. Ordinance vacating public ways and grounds of a 0.99-acre parcel of 33rd Avenue SW between Williams Boulevard and west of Sequoia Drive SW as requested by Atwood Rentals, LLC. **(Council Priority)** CIP/DID #ROWV-033829-2023
 - a. Resolution authorizing the disposition of a 0.99-acre parcel of 33rd Avenue SW between Williams Boulevard and west of Sequoia Drive SW to Atwood Rentals, LLC.
40. Ordinance vacating public ways and grounds of a 1.24-acre parcel of 33rd Avenue SW between Williams Boulevard and west of Sequoia Drive SW as requested by Bellon-Africa Family Farms, L.C. **(Council Priority)** CIP/DID #ROWV-033829-2023
 - a. Resolution authorizing the disposition of a 1.24-acre parcel of 33rd Avenue SW between Williams Boulevard and west of Sequoia Drive SW to Bellon-Africa Family Farms, L.C.

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.