

“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 12, 2021 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.*)

AGENDA

- Invocation
- Pledge of Allegiance
- Proclamations/Presentations
 - ❖ Proclamation – Jane Boyd Community House’s 100th Anniversary (Megan Isenberg and Debbie Craig)
 - ❖ Proclamation – Employee Ownership Month (Daniel Goldstein)
 - ❖ Proclamation – Gentleman Day (Carrie Slagle and Autumn Craft)
 - ❖ Presentation – LBA Foundation Update (Chief Wayne Jerman, Sgt. Laura May and Alphonse O'Bannon)

PUBLIC HEARINGS

1. A public hearing will be held to consider amending the Future Land Use Map in the City’s Comprehensive Plan from U-MI, Urban Medium Intensity Area, to U-HI, Urban High Intensity Area, and a change of zone from T-MC, Traditional Mixed Use Center District, to T-RH, Traditional Residential High District, for property at 1953 1st Avenue SE as requested by North Point Park, LC (David Houg). CIP/DID #RZNE-032274-2021
 - a. Resolution amending the Future Land Use Map in the City’s Comprehensive Plan for property at 1953 1st Avenue SE from U-MI, Urban Medium Intensity Area, to U-HI, Urban High Intensity Area, as requested by North Point Park, LC.
 - b. First Reading: Ordinance granting a change of zone from T-MC, Traditional Mixed Use Center District, to T-RH, Traditional Residential High District, for property at 1953 1st Avenue SE as requested by North Point Park, LC.

2. A public hearing will be held to consider a Lease Agreement with Map Room LLC and Kevin Nanke Investments, Inc. for an outdoor patio adjacent to 416 3rd Street SE (Rita Rasmussen). CIP/DID #LSES-032180-2021
 - a. Resolution authorizing execution of a Lease Agreement with Map Room LLC and Kevin Nanke Investments, Inc. for an outdoor patio adjacent to 416 3rd Street SE.
3. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Center Point Road NE from Coe Road to Lincoln Avenue Reconstruction and One-Way to Two-Way Conversion project (estimated cost is \$2,790,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #3012094-07
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Center Point Road NE from Coe Road to Lincoln Avenue Reconstruction and One-Way to Two-Way Conversion 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.

4. Motion to approve the minutes.
5. Resolution authorizing payment to Linn County in an amount not to exceed \$53,219 for staffing costs related to the winter overflow shelter during fiscal year 2021. CIP/DID #CD-0075-2021
6. Resolution approving and authorizing an amendment to the Loan and Disbursement Agreement, as amended by the Sponsored Project Loan and Disbursement Agreement Amendment, with the Iowa Finance Authority, and authorizing and providing for the reissuance of the City's \$3,720,000 Sewer Revenue Capital Loan Note, Series 2011 (2021 – Rate Reset). CIP/DID #OB615718
7. Resolution adopting and levying final schedule of assessments and providing for the payment thereof for sanitary sewer services with the Old Marion Road NE from South of Regent Street to C Avenue Pavement Rehabilitation project. **(Paving for Progress)** CIP/DID #3012148-00

8. Resolution setting a public hearing for October 26, 2021 to consider the vacation and disposition of a 0.53-acre parcel of City-owned right-of-way on 9th Street SE between 8th and 9th Avenues SE as requested by Mercy Medical Center. CIP/DID #ROWV-032202-2021
9. Resolution setting a public hearing for October 26, 2021 to consider the vacation and disposition of a 20-foot-wide alley between 5th and 6th Streets SE and 4th and 5th Avenues SE as requested by TWG Banjo, LP. CIP/DID #ROWV-032315-2021
10. Motion setting a public hearing date for:
 - a. October 26, 2021 – to consider amending the Future Land Use Map in the City’s Comprehensive Plan from U-HI, Urban High Intensity Area, to U-MI, Urban Medium Intensity Area, and a change of zone from A-AG, Agricultural District, to S-RMF, Suburban Residential Medium Flex District, and S-MC, Suburban Mixed Use Community Center District, for property at 5001 Williams Boulevard SW as requested by New Disciples of Cedar Rapids. CIP/DID #RZNE-032367-2021
11. 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. October 26, 2021 – 40th Street SE from Mount Vernon Road to Soutter Avenue Pavement Improvements project (estimated cost is \$130,000). **(Paving for Progress)** CIP/DID #3012346-01
 - b. October 26, 2021 – FY22 Sanitary Sewer Point Repairs project (estimated cost is \$160,000). CIP/DID #655996-21
12. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
 - a. Bari Italian, 450 1st Street SW.
 - b. Basket Bowtique, 116 3rd Avenue SE.
 - c. Buffalo Wild Wings, 1100 Blairs Ferry Road NE.
 - d. Casey’s General Store #3382, 560 33rd Avenue SW.
 - e. Cliff’s Dive Bar & Grill, 227 2nd Avenue SE (new – formerly Grin N Goose).
 - f. The Cooler, 4920 Johnson Avenue NW.
 - g. Dobry gift + home, 101 16th Avenue SW (new – retail wine).
 - h. Hawkeye Downs Speedway & Expo Center, 4400 6th Street SW (5-day license for an event).
 - i. Hy-Vee Drugstore #4, 4825 Johnson Avenue NW.
 - j. Kum & Go #514, 1420 Mount Vernon Road SE.
 - k. Prairie Bistro, 2121 Arthur Collins Parkway SW.
 - l. Skyzone Cedar Rapids, 5515 Council Street NE.
 - m. Tienda Mexicana La Guanajuato, 3915 Center Point Road NE.
 - n. Tobacco Outlet Plus #560, 2846 Mount Vernon Road SE.
 - o. Townsquare Media, Greenwich, CT (5-day license for an event at the DoubleTree by Hilton, 350 1st Avenue NE).
 - p. Veterans of Foreign Wars Post #788, 3240 Southgate Place SW.
 - q. Village Tap, 1616 6th Street SW.
 - r. Westside Spirits, 3330 16th Avenue SW (new – formerly Fas Mart).

13. Resolutions approving:
 - a. Payment of bills. CIP/DID #FIN2021-01
 - b. Payroll. CIP/DID #FIN2021-02
 - c. Transfer of funds for the end of fiscal year 2021. CIP/DID #FIN2021-03

14. Resolutions appointing and thanking the following individuals:
 - a. Appointing Jake Ryan (effective through June 30, 2024) to the Downtown Cedar Rapids Self-Supported Municipal Improvement District Commission. CIP/DID #OB572853
 - b. Appointing Crystal Walter (effective through June 30, 2023) to the Parks, Waterways & Recreation Commission. CIP/DID #OB1187380
 - c. Vote of thanks to Laura Barr, Kelzye Bedwell, Mugisha Bwenge, Megan Crawford, Rachel Maker, Ana McClain, Carter Oswood, Dennis Rigby, Jason Snell, Kristine Sorensen, Mark Weldon, Jean Wiedenheft and John Zakrasek for serving on the Community Climate Advisory Committee. CIP/DID #CM001-20

15. Resolution approving the special event application for:
 - a. Hot Cider Hustle Half Marathon & 5K (includes road closures) on October 24, 2021. CIP/DID #SPEC-017738-2021

16. Resolutions approving assessment actions:
 - a. Levy assessment – Solid Waste and Recycling – cleanup costs – five properties. CIP/DID #SWM-015-21
 - b. Intent to assess – Water Division – delinquent municipal utility bills – 37 properties. CIP/DID #WTR101221-01

17. Resolutions accepting subdivision improvements and approving Maintenance Bonds:
 - a. PCC pavement in Wexford West 1st and 2nd Additions and four-year Maintenance Bond submitted by Pirc-Tobin Construction, Inc. in the amount of \$262,732.25. CIP/DID #FLPT-031069-2020
 - b. Sanitary sewer in Wexford West 1st and 2nd Additions and four-year Maintenance Bond submitted by Pirc-Tobin Construction, Inc. in the amount of \$214,622. CIP/DID #FLPT-031069-2020
 - c. Storm sewer in Wexford West 1st and 2nd Additions and four-year Maintenance Bond submitted by Pirc-Tobin Construction, Inc. in the amount of \$203,324.32. CIP/DID #FLPT-031069-2020
 - d. Storm sewer at the ESP International Warehouse site and two-year Maintenance Bond submitted by Boomerang Corp. in the amount of \$7,400. CIP/DID #ASDP-029124-2019

18. Resolution accepting project, approving Performance Bond and authorizing final payment:
 - a. 2019 Curb Ramp Repair: Bid Package #1 project, Change Order No. 6 deducting the amount of \$12,793, final payment in the amount of \$32,180.34 and four-year Performance Bond submitted by Ti-Zack Concrete, Inc. (original contract amount was \$557,866; total contract amount with this amendment is \$643,606.72). CIP/DID #3016016-17

19. Resolution approving a final plat:
 - a. Prairie Landing First Addition for land north of East Robins Road and east of C Avenue NE. CIP/DID #FLPT-031115-2020

20. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Fleet Services Division purchase of 14 emergency equipment packages from Keltek Inc. for a total amount of \$290,336.90 for use on new vehicles for the Police Department. CIP/DID #FLT083
 - b. Fleet Services Division purchase of 14 computer equipment packages from Keltek Inc. for a total amount of \$77,185.08 for use on new vehicles for the Police Department. CIP/DID #FLT081
 - c. Fleet Services Division purchase of a compact track loader with attachments and accessories from Bobcat Company in the amount of \$57,683.75 for use by the Parks Department. CIP/DID #FLT086
 - d. Contract with Communications Engineering Company for IT services for the Information Technology Department for three years for an annual amount not to exceed \$105,000. CIP/DID #PUR0521-280A
 - e. Fleet Services Division purchase of a dump body and associated systems from Henderson Manufacturing, Inc. in the amount of \$154,885 for use by the Streets Division. CIP/DID #FLT085
 - f. Amendment No. 3 to the contract with Boomerang Corp. for mulch hauling for the Engineering Division to increase volume for an amount not to exceed \$300,000 (original contract amount was \$9,200,000; total contract amount with this amendment is \$12,000,000). **(Derecho)** CIP/DID #PUR0920-068
 - g. Amendment No. 3 to the contract with Novotx, LLC for asset management for the Information Technology Department to add services for an amount not to exceed \$330,000 (original contract amount was \$445,000; total contract amount with this amendment is \$988,000). CIP/DID #PUR0218-129
 - h. Contract with PFM Financial Advisors, LLC for financial advisor services for the Treasury Division for five years for an annual amount not to exceed \$200,000. CIP/DID #PUR0821-032
 - i. Fleet Services Division purchase of two utility vehicles from JP Scherrman, Inc. for a total amount of \$59,699.19 for use by the Parks Department and the Water Pollution Control Facility. CIP/DID #FLT082
 - j. Amendment No. 1 to the contract with OPN Architects for architectural services for the Ellis Golf Clubhouse to add services for an amount not to exceed \$114,570 (original contract amount was \$100,000; total contract amount with this amendment is \$214,570). **(Derecho)** CIP/DID #PUR1120-130
 - k. Fleet Services Division purchase of a skid steer loader with attachments and accessories from Bobcat Company in the amount of \$51,673.54 for use by the Water Pollution Control Facility. CIP/DID #FLT084
 - l. Amendment No. 1 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. specifying an increased amount not to exceed \$33,720 for design services in connection with the 1st Street SE from 3rd Avenue to 5th Avenue Storm Sewer Improvements project (original contract amount was \$181,080; total contract amount with this amendment is \$214,800). CIP/DID #3315410-66
 - m. Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. for an amount not to exceed \$160,164 for design services in connection with the Blairs Ferry Road NE Sidewalk Infill from North Towne Place to Sammi Drive project. CIP/DID #301878-01
 - n. Professional Services Agreement with Willett Hofmann & Associates, Inc. for an amount not to exceed \$339,847 for engineering design services in connection with the 5th Avenue SE from 5th Street to 19th Street Pavement Rehabilitation project. **(Paving for Progress)** CIP/DID #3012381-01

- o. Change Order No. 4 in the amount of \$36,781.84 with Boomerang Corp. for the 6th Street SW from 33rd Avenue to Wilson Avenue Pavement, Sidewalk and Water Main Improvements project (original contract amount was \$6,684,495.60; total contract amount with this amendment is \$6,859,388.34). **(Paving for Progress)** CIP/DID #301695-03
- p. Change Order No. 2 in the amount of \$63,855.42 with Boomerang Corp. for the 30th Street SE from Pioneer Avenue to Mount Vernon Road Pavement Rehabilitation and Water Main Improvements project (original contract amount was \$613,977; total contract amount with this amendment is \$693,139.83). **(Paving for Progress)** CIP/DID #3012156-03
- q. Change Order No. 11 in the amount of \$52,808.09 with Boomerang Corp. for the Center Point Road NE from 29th Street to J Avenue Intersection Reconstruction and One-Way to Two-Way Conversion project (original contract amount was \$2,362,681.05; total contract amount with this amendment is \$2,537,506). **(Paving for Progress)** CIP/DID #3012094-06
- r. Change Order No. 13 in the amount of \$65,086.63 with Boomerang Corp. for the IA 922 from approximately 300' south of 27th Street to 34th Street, 27th Street from A Avenue NE to approximately 250' east of IA 922, 29th Street from Franklin Avenue NE to approximately 200' east of IA 922, CeMar Trail 29th Street NE to Marion City Limit project (original contract amount was \$7,977,886.90; total contract amount with this amendment is \$8,612,330.87). CIP/DID #301240-11
- s. Change Order No. 5 in the amount of \$16,671.84 with Boomerang Corp. for the Oakland Road NE and Old Marion Road NE from Center Street to Regent Street Pavement Reconstruction project (original contract amount was \$4,848,174.70; total contract amount with this amendment is \$5,072,154.53). **(Paving for Progress)** CIP/DID #3012148-08
- t. Change Order No. 3 in the amount of \$423,759.46 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 \$7,126,054.66). CIP/DID #3314510-51
- u. Change Order No. 7 in the amount of \$7,932 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 \$3,245,354.17). CIP/DID #3314510-50
- v. Change Order No. 1 in the amount of \$36,717.70 with BWC Excavating, LC for the 20th Street NE East of B Avenue Sanitary Sewer Extension project (original contract amount was \$91,490; total contract amount with this amendment is \$128,207.70). CIP/DID #6550086-01
- w. Change Order No. 12 in the amount of \$87,713.81 with BWC Excavating, LC for the Williams Boulevard SW Improvements from West Corporate Limit to 16th Avenue SW project (original contract amount was \$5,780,118.10; total contract amount with this amendment is \$6,560,347.76). CIP/DID #301968-03
- x. Change Order No. 4 in the amount of \$36,128.64 with Dave Schmitt Construction Co., Inc. for the C Street SW from Bowling Street to Handley Drive Pavement and Sidewalk Improvements project (original contract amount was \$1,764,437.10; total contract amount with this amendment is \$1,834,897.44). **(Paving for Progress)** CIP/DID #3012095-03
- y. Change Order No. 5 in the amount of \$4,377.33 with McComas-Lacina Construction LC for the ImOn Ice Arena Repairs Project Phase II project (original contract amount was \$2,138,100; total contract amount with this amendment is \$2,381,309.13). **(Derecho)** CIP/DID #PUR0121-187

- z. Change Order No. 6 in the amount of \$31,248.40 with Midwest Concrete, Inc. for the 12th Avenue SE from 7th Street to 17th Street Roadway and Utility Improvements project (original contract amount was \$3,020,216.31; total contract amount with this amendment is \$3,093,378.49). **(Paving for Progress)** CIP/DID #3012131-06
- aa. Change Order No. 4 deducting the amount of \$76,179.92 with Midwest Concrete, Inc. for the 2020 Curb Ramp Repair Bid Package #5 project (original contract amount was \$780,635.97; total contract amount with this amendment is \$749,515.14). CIP/DID #3016016-19
- ab. Change Order No. 5 in the amount of \$31,642.96 with Midwest Concrete, Inc. for the Edgewood Road NE from IA 100 to Blairs Ferry Road PCC Pavement – Grade and Replace project (original contract amount was \$1,693,992.11; total contract amount with this amendment is \$1,797,092.83). CIP/DID #301980-03
- ac. Change Order No. 5 in the amount of \$580.38 with Peak Construction Group Inc. for the ADA Compliance of Main & Ladd Libraries project (original contract amount was \$321,500; total contract amount with this amendment is \$453,253.88). CIP/DID #PUR1019-090
- ad. Change Order No. 8 in the amount of \$33,973.40 with Peterson Contractors, Inc. for the 3rd Avenue SE Stoplog Closure Structure project (original contract amount was \$1,773,800; total contract amount with this amendment is \$1,966,460.83). CIP/DID #3315510-51
- ae. Change Order No. 4 in the amount of \$20,302.45 with Pirc-Tobin Construction, Inc. for the Chandler Street SW and 20th Street SW Pavement and Water Main Improvements – Phase 2 project (original contract amount was \$2,743,194.31; total contract amount with this amendment is \$2,807,338.31). **(Paving for Progress)** CIP/DID #3012089-04
- af. Change Order No. 4 in the amount of \$5,990.45 with Pirc-Tobin Construction, Inc. for the Cottage Grove Avenue SE from 1st Avenue to West of Forest Drive Pavement Reconstruction project (original contract amount was \$1,899,744.20; total contract amount with this amendment is \$1,949,836.88). **(Paving for Progress)** CIP/DID #3012286-02
- ag. Change Order No. 9 in the amount of \$6,236.33 with Rathje Construction Co. for the E Avenue NW Pavement Rehabilitation from West Post Road to Shetland Drive project (original contract amount was \$1,265,441.05; total contract amount with this amendment is \$1,582,620.97). **(Paving for Progress)** CIP/DID #3012187-03
- ah. Change Order No. 16 in the amount of \$24,467 with Rathje Construction Co. for the O Avenue NW Improvements Phase II & III from Edgewood Road NW to 16th Street NW project (original contract amount was \$8,571,345.88; total contract amount with this amendment is \$9,138,881.50). **(Paving for Progress)** CIP/DID #3012121-03
- ai. Change Order No. 5 in the amount of \$104,499.02 with Rathje Construction Co. for the Otis Road SE South of 15th Avenue Storm and Sanitary Sewer Improvements project (original contract amount was \$1,778,312; total contract amount with this amendment is \$1,930,340.52). CIP/DID #3317510-60
- aj. Change Order No. 9 in the amount of \$92,433.64 with Rinderknecht Associates, Inc. for the Floodwall/McGrath Amphitheater Restroom and Storage Building project (original contract amount was \$4,196,997.59; total contract amount with this amendment is \$4,665,936.03). CIP/DID #3312530-30
- ak. Change Order No. 3 in the amount of \$1,706.29 with Tricon General Construction for the Masaryk Park Reconstruction project (original contract amount was \$264,600; total contract amount with this amendment is \$310,380.15). CIP/DID #3316509-61

- al. Change Order No. 2 in the amount of \$196,051.97 with Tschiggfrie Excavating Co. for the 6th Street SE from 4th Avenue to 6th Avenue Reconstruction project (original contract amount was \$891,325.54; total contract amount with this amendment is \$1,097,778.81). **(Paving for Progress)** CIP/DID #301883-03
- am. Change Order No. 5 in the amount of \$14,713.64 with WRH, Inc. for the Bowling Street SW Gatewell project (original contract amount was \$1,749,513; total contract amount with this amendment is \$1,827,384.18). CIP/DID #3313530-60
- an. Change Order No. 26 in the amount of \$369,242.15 with WRH, Inc. for the Quaker Oats Flood Control System project (original contract amount was \$14,450,000; total contract amount with this amendment is \$17,420,918.43). CIP/DID #3314520-30
- ao. Federal aid agreement with the Iowa Department of Transportation in the amount of \$608,000 in connection with the Bowling Street Trail SW (Segment 1) project. CIP/DID #325072-01
- ap. Commitment to Award and Accept Funds in the amount of \$43,150 with the Iowa Homeland Security and Emergency Management Division for the Iowa Hazmat Task Force 2021 grant. CIP/DID #FIR1021-0069
- aq. Grant application in the amount of \$12,000 to the State Historic Preservation Office for assistance with updating the Historic Preservation Design Guidelines. CIP/DID #HPC-0006-2020
- ar. Settlement and Release Agreement and payment in the amount of \$96,061.78 to Lexington Insurance in connection with a property damage claim. CIP/DID #FIN2021-28
- as. Settlement and Release Agreement and payment in the amount of \$57,603.81 to McGill Restoration in connection with a property damage claim. CIP/DID #FIN2021-29
- at. Second Amendment to the Development Agreement with Ellis Landings, LLC for property at 1871 Ellis Boulevard NW. CIP/DID #OB1241851
- au. Purchase Agreement in the amount of \$189,230, relocation benefits in the amount of \$10,000, and a Lease Agreement in the amount of \$1; and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from St. Mark's Lutheran Church for land at 8280 and 8300 C Avenue NE in connection with the Tower Terrace Road from C Avenue NE to Alburnett Road project. CIP/DID #301666-00
- av. Encroachment Agreement to permit the construction of a chain link fence to encroach onto a public storm and drainage easement at 1214 Stratton Drive NE as requested by Mark and Cathleen Bordignon. CIP/DID #ENCR-015686-2021
- aw. Encroachment Agreement to permit the construction of a chain link fence to encroach onto easements at 3206 Timber Valley Court NE as requested by Paul and Carol Montag. CIP/DID #ENCR-016457-2021
- ax. Encroachment Agreement to permit the re-facing of a sign to encroach onto City-owned right-of-way at 1981 Blairs Ferry Road NE as requested by the Robert and Janet R. Sion Survivors Trust. CIP/DID #ENCR-013205-2021
- ay. Awarding and approving contract in the amount of \$2,918,024.20, bond and insurance of Boomerang Corp. for the Tower Terrace Road: Phase A Grading from East of Meadowknolls Road to Alburnett Road project (estimated cost is \$4,450,000). CIP/DID #301666-03
- az. Awarding and approving contract in the amount of \$3,910,292.97, bond and insurance of 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 (estimated cost is \$3,800,000). CIP/DID #325069-07

REGULAR AGENDA

21. Presentation and resolution authorizing the use of \$5,100,000 in American Rescue Plan Act funding for the Westside Flood Control – O Avenue Elevation project (Jennifer Pratt). CIP/DID #CD-0074-2021
22. Presentation and resolution authorizing the use of up to \$750,000 in American Rescue Plan Act funding to provide grants to eligible non-profit organizations that would have received hotel-motel tax proceeds in fiscal year 2021 but did not due to the loss of revenue from COVID-19 (Casey Drew). CIP/DID #FIN2021-26
23. Presentation and resolution approving a project term sheet with Watts Group Development, Inc. for the redevelopment of property at 1953 1st Avenue SE (Caleb Mason). CIP/DID #TIF-0067-2021
24. **(Moved from Consent Agenda)** Presentation and resolution authorizing a 28E Agreement with the Cedar Rapids Community School District to renew the School Resource Officer Program through June 30, 2022 (Capt. Brent Long). CIP/DID #OB641224

ORDINANCES

Second and possible Third Readings

25. Ordinance granting a change of zone for property at 2821 12th Avenue SW from S-RLF, Suburban Residential Low Flex District, to S-MC, Suburban Mixed Use Community Center District, as requested by the Joseph M. & Jo Anne M. Morrissey Revocable Trust. CIP/DID #RZNE-032218-2021
26. Ordinance vacating a portion of the alley adjacent to 126 29th Street Drive SE as requested by BM Investments, L.L.C. CIP/DID #ROWV-031339-2021
 - a. Resolution authorizing the disposition of a portion of the alley adjacent to 126 29th Street Drive SE as requested by BM Investments, L.L.C.
27. Ordinance vacating two parcels of City-owned excess right-of-way along Bertram Road SE at Wilder Drive SE and Berry Road as requested by Linn County. CIP/DID #ROWV-031473-2021
 - a. Resolution authorizing the disposition of two parcels of City-owned excess right-of-way along Bertram Road SE at Wilder Drive SE and Berry Road as requested by Linn County.

28. Ordinance vacating a 465-foot parcel of City-owned right-of-way southwesterly of and adjacent to 1140 Old Marion Road NE as requested by Mark and Kimberly Martin. CIP/DID #ROWV-031933-2021
- a. Resolution authorizing the disposition of a 465-foot parcel of City-owned right-of-way southwesterly of and adjacent to 1140 Old Marion Road NE as requested by Mark and Kimberly Martin.

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

*****Immediately following the regular City Council session, upon advice of legal counsel and based upon the request of the individuals whose hiring and/or appointment for the position of City Attorney is being considered, the City Council will hold a closed session in the Collins Conference Room pursuant to Iowa Code Section 21.5(1)(i).*****

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