

DES MOINES CITY COUNCIL MEETING
City Hall, City Council Chambers
400 Robert D Ray Drive
Des Moines, Iowa 50309

June 27, 2022
5:00 PM

1. ROLL CALL:
2. APPROVING AGENDA, AS PRESENTED AND/OR, AS AMENDED:
3. APPROVING CONSENT AGENDA * – items 3 through 47:

***Note: These are routine items and will be enacted by one roll call vote without separate discussion unless pursuant to Council rules, Council requests an item be removed to be considered separately.**

LICENSES AND PERMITS

4. [Approving](#) Alcoholic Beverage Applications for the following:

NEW APPLICATIONS

(A) CREME	543 28TH ST	Class C Liquor
(B) MARISCOS EL CAPITAN	2809 6TH AVE	Class C Liquor
(C) TOBACCO HUT PLUS US GAS	3000 SW 9TH ST	Class E Liquor

RENEWAL APPLICATIONS

(D) 1ST STOP BEVERAGE SHOP	2839 E UNIVERSITY AVE	Class E Liquor
(E) BEAVERDALE VFW CLUB	4029 URBANDALE AVE	Class A Liquor
(F) BERK AND CHESTERS	5800 FLEUR DR	Class C Liquor
(G) BUBBA - SOUTHERN COMFORTS	200 10TH ST	Class C Liquor
(H) BUFFALO WILD WINGS	4345 MERLE HAY RD	Class C Liquor
(I) CARLS PLACE	1620 WOODLAND AVE	Class C Liquor
(J) DES MOINES PLAYHOUSE	831 42ND ST	Class C Liquor
(K) DRUGTOWN WINE & SPIRITS	4100 UNIVERSITY AVE	Class E Liquor
(L) EXILE BREWING COMPANY	1514 WALNUT ST	Class C Liquor
(M) FORTE BANQUET	615 3RD ST	Class C Liquor
(N) HOLIDAY INN DOWNTOWN	1050 6TH AVE	Class B Liquor
(O) HY VEE FOOD STORE #4	4605 FLEUR DR	Class E Liquor
(P) HY VEE FOOD STORE #5	1107 E ARMY POST RD	Class E Liquor
(Q) JASPER WINERY	2400 GEORGE FLAGG	C Native Wine
(R) LOCUST TAP	434 E LOCUST ST	Class C Liquor
(S) PRINCIPAL FINANCIAL	750 PARK ST	Class C Liquor

(T)	RICHARD O JACOBSON CNTR	3000 E GRAND AVE	Class C Liquor
(U)	RICOS PUB	2314 UNIVERSITY AVE	Class C Liquor
(V)	RITAS CANITANA	401 SE 5TH ST	Class C Liquor
(W)	SCIENCE CENTER	401 W MLK JR PKWY	Class C Liquor
(X)	SMOKIN JOES #20	3019 SE 14TH ST	Class C Beer
(Y)	SOUTH TOWN TAP	3803 SW 9TH ST	Class C Liquor
(Z)	SPLASH SEAFOOD BAR & GRILL	303 LOCUST ST #100	Class C Liquor
(AA)	VETERANS MEMORIAL	833 5TH AVE	Class C Liquor
(BB)	WAKONDA CLUB	3915 FLEUR DR	Class C Liquor
(CC)	WAVELAND GOLF COURSE	4908 UNIVERSITY AVE	Class C Liquor

SPECIAL EVENT APPLICATIONS

- (DD) 80/35 MUSIC FESTIVAL 920 LOCUST ST 5 days
SPECIAL CLASS C LIQUOR LICENSE (BEER/WINE) FOR FESTIVAL ON
JULY 8 - 9, 2022.
- (EE) 80/35 MUSIC FESTIVAL 1100 LOCUST ST 5 days
SPECIAL CLASS C LIQUOR LICENSE (BEER/WINE) FOR FESTIVAL ON
JULY 8 - 9, 2022.
- (FF) 80/35 MUSIC FESTIVAL 1200 GRAND AVE 5 days
CLASS C LIQUOR LICENSE FOR FESTIVAL ON JULY 8 - 9, 2022.
- (GG) BEAVERDALE NEIGHBORHOOD 4900 HICKMAN RD 5 days
SPECIAL CLASS C LIQUOR LICENSE (BEER/WINE) FOR BEAVERDALE
BLUEGRASS FESTIVAL ON JULY 16, 2022.
- (HH) BLAZING SADDLE 406 E 5TH ST 5 days
CLASS B BEER PERMIT FOR PARKING LOT PARTY ON JULY 24, 2022.
PENDING APPROVAL OF NEIGHBORHOOD SERVICES DEPARTMENT,
ZONING DIVISION.
- (II) COFFEE FC 111 ARMY POST RD 5 days
CLASS C LIQUOR LICENSE FOR AN EVENT ON JULY 2, 2022.
- (JJ) IOWA STATE FAIR 3000 E GRAND AVE #53 5 days
CLASS C LIQUOR LICENSE FOR CORNDOG KICKOFF ON JULY 9, 2022.
- (KK) IOWA TAPROOM 215 E 3RD ST 5 days
CLASS B BEER PERMIT FOR MOONLIGHT CLASSIC ON JULY 16, 2022.
- (LL) SA PRESENTS 2251 GEORGE FLAGG 5 days
CLASS C LIQUOR LICENSE FOR BROTHERS OSBORNE CONCERT ON
JULY 8, 2022.

(MM) SALISBURY HOUSE 4025 TONAWANDA DR 5 days
SPECIAL CLASS C LIQUOR LICENSE (BEER/WINE) FOR SHAKESPEARE
ON THE LAWN ON JULY 13 - 17, 2022.

(NN) VETERANS MEMORIAL 833 5TH AVE (PARKING) 5 days
CLASS C LIQUOR LICENSE FOR AN IOWA BARNSTORMERS PARTY ON
JULY 2, 2022.

(OO) YOUR PRIVATE BAR 120 E 5TH ST 5 days
CLASS C LIQUOR LICENSE FOR A WEDDING ON JULY 8, 2022.

OUTDOOR SERVICE APPLICATION

(PP) CENTERPLATE 1 LINE DR
TEMPORAY FOR TACO FEST ON JULY 9, 2022

TRANSFER TO NEW LOCATION

(QQ) VARIED INDUSTRIES BUILDING 3000 E GRAND AVE #53
TEMPORARY TO THE YOUTH INN ON JULY 7 – 12, 2022.

5. [City](#) Clerk to issue Cigarette/Tobacco/Nicotine/Vapor Permits.

PUBLIC IMPROVEMENTS

6. [Iowa](#) Department of Transportation (IDOT) State Recreational Trails (SRT) Grant Application for the Carlisle Connection Multiuse Recreational Trail Project, \$400,000.

[\(Council Communication No. 22-295\)](#)

7. [Approving](#) Professional Services Agreement with HR Green, Inc. for the 6th Avenue from Hickman Road to Euclid Avenue Traffic Study, not to exceed \$122,700.

[\(Council Communication No. 22-310\)](#)

8. [Approving](#) Professional Services Agreement with Snyder and Associates, Inc. for the Hickman Road from Martin Luther King Jr. Parkway to Franklin Avenue Traffic Study, not to exceed \$74,180.

[\(Council Communication No. 22-311\)](#)

9. [Approving](#) Professional Services Agreement with Ace Pipe Cleaning, Inc. for the 2022 Sanitary and Storm Sewer Televising Inspection and Analysis Program, not to exceed \$556,300.

[\(Council Communication No. 22-306\)](#)

10. [Approving](#) Professional Services Agreement with Foth Infrastructure and Environment, LLC for the E. Army Post Road and SE 36th Street Roundabout, not to exceed \$299,534.

[\(Council Communication No. 22-308\)](#)

11. [Approving](#) Supplemental Agreement No. 2 to the Professional Services Agreement with Stanley Consultants, Inc. for design and construction administration services for 2nd Avenue Bridges Rehabilitation, not to exceed \$84,940.

[\(Council Communication No. 22-307\)](#)

12. [Approving](#) Change Order No. 9 with Minturn, Inc. for additional work on MacRae Park Improvements Phase 3, \$431,750.

[\(Council Communication No. 22-309\)](#)

13. [Acceptance](#) of proposal from MidAmerican Energy Company to install new LED streetlights for 6th Avenue Streetscape - College Avenue to University Avenue, estimated cost \$148,958.96.

[\(Council Communication No. 22-312\)](#)

14. Approving Private Construction Contracts for the following:

- (A) [Corell](#) Contractor, Inc. and Grand Oakcrest Townhomes, LLC for Storm Sewer and Paving Improvements in 4005 Grand Avenue.
- (B) [Edge](#) Commercial, LLC and Menard, Inc. For Storm Sewer Improvements in 6000 SE 14th Street.

15. [Communication](#) from contractors requesting permission to sublet certain items on public improvement projects.

16. Accepting completed construction and approving final payment for the following:

- (A) [Des](#) Moines River Regional Trail – Phase 2, Peterson Contractors, Inc.
- (B) [MacRae](#) Park Slope Stabilization Retaining Walls at EMC Overlook, Progressive Structures, LLC.
- (C) [Des](#) Moines Fire Station No. 11, Rochon Corporation of Iowa, Inc. n/k/a Graphite Construction Group, Inc.

17. Approving completion and acceptance of private construction contracts for the following:
 - (A) [Storm](#) Sewer Improvements at 206 6th Avenue, between Valley Plbg. Co., Inc. d/b/a Rhiners Plumbing Co. Inc. and 206 6th Ave., LLC.
 - (B) [Paving](#), Sanitary Sewer and Storm Sewer Improvements at SE 2nd Street between E, Vine Street and E. Elm Street and E. Elm Street between SE 3rd Street and SE 4th Street, between Ryan Companies US, Inc. and The District Developer, LLC.

LAND/PROPERTY TRANSACTIONS

18. [Acceptance](#) of real estate documents from Premier Properties of Des Moines LLC for voluntary acquisition of property located at 4307 SE 7th Street and 4308 SE 7th Street for the SE 7th Street and E. Trowbridge Street Storm Sewer Repair Project.

[\(Council Communication No. 22-298\)](#)

19. [Authorization](#) to proceed with acquisition of the necessary property interests for the Hamilton Drain East System Storm Sewer Improvements – Phase 3 Project.

[\(Council Communication No. 22-297\)](#)

BOARDS/COMMISSIONS/NEIGHBORHOODS

20. [Recertification](#) of recognized neighborhoods.

[\(Council Communication No. 22-294\)](#)

SETTING DATE OF HEARINGS

21. [To](#) correct the vacation of parkland adjacent to the northeast corner of Waveland Golf Course located south of and adjoining University Avenue, (7-18-22).
22. [On](#) vacation of portions of East Walnut Street right-of-way adjoining 317 East 6th Street and conveyance of a Permanent Easement for Air Space Above City-Owned Property and a Permanent Easement for Subsurface Building Encroachment on City-owned Property to HOA EVMF, LLC for \$1,872, (7-18-22).
23. [On](#) vacation of City alley right-of-way located south of and adjoining 2512 Woodland Avenue and conveyance to Kelly Garner, \$75, (7-18-22).

24. [On](#) conveyance of excess City-owned property at 2754 Payne Road to David Drustrup and Nidia Castillo Vazquez, \$25,000, (7-18-22).
25. [On](#) request from QuikTrip Corp. (Jason Acord, Officer) for property located in the vicinity of 1200 Keosauqua Way to rezone the property from “MX2” Mixed-Use District and “MX3” Mixed-Use District to “DXR” Downtown District to allow development of townhomes, (7-18-22).
26. [On](#) request from Hubbell Realty Company (Steve Moseley, Officer) for property located in the vicinity of 800 Murphy Street, to rezone the property from “P1” Public, Civic, and Institutional District to “DXR” Downtown District to allow development of townhomes, (7-18-22).
27. [On](#) request from Fur Generation, LLC (Abdelaziz Abdelkarim, Officer) for property located in the vicinity of 2711 & 2713 Martin Luther King, Jr. Parkway, to amend PlanDSM Creating Our Tomorrow Plan to revise the future land use classification from Community Mixed Use to Industrial Use, and to rezone the property from “MX3” Mixed Use District to “I2” Industrial District to allow the use of the property as an auto recycling/junk and salvage yard business, (7-18-22).
28. [On](#) request from Forget Properties II, LLC (Norm Forget, Officer) for property located at 4230 Fleur Drive to rezone the property from “MX2” Mixed-Use District to “MX3” Mixed Use District to allow development of a drive-through for a restaurant use, (7-18-22).
29. [On](#) request from 4021 Properties, LLC (Jenny Smith, Officer) for property located at 4019 and 4021 Ingersoll Avenue to amend the PlanDSM Creating Our Tomorrow Plan to revise the future land use classification from Medium Density Residential to Community Mixed-Use, and to rezone the property from “NX2” Neighborhood Mix District to “RX2” Mixed-Use District to allow a 2-story building addition for expansion of office use, (7-18-22).
30. [On](#) request from Stoney Pointe Car Wash, LLC (Lloyd D. Linn, Officer) for review and approval of a 2nd amendment to the Stoney Pointe PUD Conceptual Plan, on property located at 5901 SE 14th Street, to allow a Restaurant with a drive through use, (7-18-22).
31. [On](#) request from Wade Investments, LLC for a Certificate of Appropriateness for Norden Hall at 425 E. Grand Avenue, (7-18-22).
32. [On](#) the proposition to authorize lease purchase agreements in the principal amount not to exceed \$125,000 for the purpose of acquiring certain items of equipment consisting of two Nissan Leaf SUV electric vehicles and one mid-size SUV electric vehicle, (7-18-22).

CITY MANAGER COMMUNICATIONS

33. [Submitting](#) travel and training requests for T.M. Franklin Cownie, Todd Jacobus and Joseph Nolte.

[\(Council Communication No. 22-318\)](#)

APPROVING

34. [Reallocation](#) of Emergency Solutions Grant (ESG), including Covid-19 response funds (ESG-CV), funding from the US Department of Housing and Urban Development (HUD).

[\(Council Communication No. 22-313\)](#)

35. [Support](#) for a Workforce Housing Tax Credit benefit application to be submitted to the Iowa Economic Development Authority by 36 on 6th LLC (Tim Bratvold) for the Klein Building Project at 3614 6th Avenue.

[\(Council Communication No. 22-316\)](#)

36. [Issuance](#) of partial certificate of completion to 13th & Mulberry, LLC for historic renovation and redevelopment of 213 13th Street.

37. [Issuance](#) of certificate of completion to 111 Jefferson Ave, LLC for warehouse expansion project on property at 111 Jefferson Avenue.

38. [Approving](#) IDOT Supplemental Agreement for maintenance of primary roads in municipalities from July 1, 2022 to June 30, 2023 including for emergency maintenance of State of Iowa owned traffic signals.

39. [American](#) Rescue Plan Act (ARPA) Expenditure Policy.

[\(Council Communication No. 22-315\)](#)

- (A) [Approving](#) expenditures pursuant to ARPA Policy.

40. [28E](#) Agreement Between the City of Des Moines and the Neighborhood Finance Corporation to promote and assist Neighborhood Revitalization in Des Moines.

[\(Council Communication No. 22-317\)](#)

41. [Ratifying](#) Des Moines Administrative Policy 1.06 to align with Iowa Code Chapter 22.

[\(Council Communication No. 22-319\)](#)

42. [An](#) amendment to the schedule of fees to align with Iowa Code Chapter 22.

43. Abatement of public nuisances as follows:

- (A) [4153](#) 56th Street.
- (B) [4017](#) Colfax Avenue.
- (C) [3005](#) Center Street.
- (D) [704](#) Creston Avenue.
- (E) [210](#) Fulton Drive.
- (F) [3900](#) E Broadway Avenue.

44. [Purchase](#) from Jester Insurance Services, Inc. for annual insurance renewals (fiscal year 2022/23) for property and casualty policies.

[\(Council Communication No. 22-320\)](#)

45. Purchases from the following:

- (A) [Corrective](#) Asphalt Materials, LLC (Anthony J. Witte, President) for all labor, equipment and materials to execute application and testing of an asphalt rejuvenating agent on 253,2000 square yards of designated City-owned full depth asphalt streets, to reduce future cracking and raveling of the asphalt and extend the lifecycle of the streets for use by the Public Works Department, \$317,821. (Five potential bidders, one bid received).

[\(Council Communication No. 22-287\)](#)

- (B) [Housby](#) Mack Inc. (Kelly Housby, President) for one (1) Electric Truck Chassis and McNeilus Truck and Manufacturing (Brad Nelson, President) for (1) Electrically Powered Automated Side Loading Refuse Collection Equipment Body per Southwell purchasing contract for use by the Public Works Department, \$704,556.

[\(Council Communication No. 22-305\)](#)

- (C) [Verizon](#) Connect NWF Inc. for Vehicle Telematics per Southwell purchasing contract for use by various departments, estimated annual cost \$75,000.

[\(Council Communication No. 22-304\)](#)

- (D) [Stew](#) Hansen Dodge City (Dan Boettcher, General Manager) for auto body repair services for fiscal year 2023 per State of Iowa (DAS) purchasing contract for use by City Departments for fiscal year 2023, estimated annual cost \$150,000.

[\(Council Communication No. 22-293\)](#)

- (E) [AP/M](#) Permaform (Bill Shook, President) as sole area-wide distributor to issue blanket purchase orders for high-strength grout products for sewer manhole rehabilitation for fiscal year 2023 for use by the Public Works Department, estimated annual cost \$100,000.

[\(Council Communication No. 22-283\)](#)

- (F) [Electric](#) Pump (Tom Miller, President) as sole area-wide distributor to issue blanket purchase orders for Flygt pump repair parts and services for all storm and sanitary pump stations during fiscal year 2023 for use by the Public Works Department, estimated annual cost \$75,000.

[\(Council Communication No. 22-284\)](#)

- (G) [Menards](#), Inc. to issue blanket purchase orders for miscellaneous building materials and supplies for fiscal year 2023 per State of Iowa Master Agreement for use by the Public Works Department, estimated annual cost \$100,000.

[\(Council Communication No. 22-286\)](#)

- (H) [Playcore](#) Wisconsin, Inc. d/b/a GameTime c/o Cunningham Recreation (Spencer Cheak, President) for playground equipment for Evergreen Park per OMNIA contract for use by Parks and Recreation Department, \$134,462.21.

[\(Council Communication No. 22-289\)](#)

- (I) [W.W.](#) Grainger, Inc. (Shannon Waddell, Branch Manager) to issue blanket purchase orders for industrial supplies and equipment for fiscal year 2023 per OMNIA contract for use by the Public Works Department, estimated cost \$50,000.

[\(Council Communication No. 22-285\)](#)

- (J) [Commonwealth](#) Electric of the Midwest (T. Michael Price, President) to issue blanket purchase orders for miscellaneous electrician services for fiscal year 2023 for use by the Facilities Division, estimated annual cost \$75,000.

[\(Council Communication No. 22-292\)](#)

- (K) [Graybar](#) Electric Company, Inc. (Kathy Mazarella, CEO) to issue blanket purchase orders for miscellaneous electrical parts and supplies for fiscal year 2023 for use by the Facilities Division, estimated annual cost \$75,000.

[\(Council Communication No. 22-291\)](#)

- (L) [Waldinger](#) Corporation (Thomas Koehn, CEO) to issue blanket purchase orders for miscellaneous Heating, Ventilation and Air Conditioning (HVAC) services for fiscal year 2023 for use by the Facilities Division, estimated annual cost \$130,000.

[\(Council Communication No. 22-290\)](#)

- (M) [IPS](#) Group, Inc. (Chad Randall, CEO) as sole area-wide distributor to issue a blanket purchase order for payment of monthly wireless data and management system fees and credit card transaction fees for credit card enabled parking meters for fiscal year 2023 for use by the Engineering Department, estimated annual cost \$60,000.

[\(Council Communication No. 22-301\)](#)

- 46. [Fund](#) transfer resolution of the City of Des Moines FY2022.
- 47. [Authorizing](#) Finance Director to draw checks on registers for the weeks of June 27, July 4 and 11, 2022; to draw checks for the bills of the Des Moines Municipal Housing Agency for the weeks of June 27, July 4 and 11, 2022; to draw checks for biweekly payroll due July 1 and 15, 2022.

* * * * * END CONSENT AGENDA * * * * *

HEARINGS (OPEN AT 5:00 P.M.) (ITEMS 48 THRU 74)

- 48. [On](#) vacation of excess Wabash Street and SW 17th Street right-of-way located south of W. Martin Luther King, Jr. Parkway and west of SW 16th Street.
 - (A) [First](#) consideration of ordinance above.
- 49. [On](#) vacation of City alley right-of-way located south of and adjoining 2601 E. Market Street and conveyance to Deanna Campfield, \$200.
 - (A) [First](#) consideration of ordinance above.
- 50. [On](#) vacation of a portion of E. 2nd Street right-of-way lying north of and adjoining 111 E. Grand Avenue and lease to 111 East Grand, LLC, \$641.
 - (A) [First](#) consideration of ordinance above.
- 51. [On](#) conveyance of vacated City alley right-of-way located west of and adjoining 1414 E. 18th Street to Skyler Hargis and Elizabeth M. Hargis, \$50.

52. [On](#) conveyance of excess City property locally known as 1523 Illinois Street to Joe Lyman, \$14,950.
53. [On](#) request from Roll-Offs of Des Moines, Inc. Anthony & Gregory S. Holt (Owners); 1150 Highway 5 Pleasantville IA, LLC (Anthony Holt, Officer) and Tony Holt (Owner) for the following regarding property in the vicinity of 20 East 18th Street to amend the PlanDSM Creating Our Tomorrow Plan to revise the future land use classification from Low Density Residential to Industrial, and to rezone the property from “N3c” Neighborhood District to “I2” Industrial District to allow a Junk or Salvage Yard Use.
- (A) [First](#) consideration of ordinance above.
- (B) [Final](#) consideration of ordinance above (waiver requested by Anthony Holt), requires six votes.
54. [On](#) request from Jaime Villafana (Owner) for the following regarding property located at 3732 Easton Boulevard to amend the PlanDSM Creating Our Tomorrow Plan, to revise the future land use classification from Parks and Open Space to Community Mixed Use and to rezone the property from “F” Flood District and “MX1” Mixed Use District to “MX3” Mixed Use District, to allow use of the existing building as an Industrial Service Light or Office Use. **(Choose one alternative A or B)**
- (A) Deny.
- OR
- (B) Continue the hearing until July 18, 2022 and direct the Legal Department to prepare appropriate legislation to rezone.
55. [On](#) request from Exodus Group Investments, LLC (Jeret Koenig, Officer) for the following regarding property located in the vicinity of 1717 E. Army Post Road, 1825 E. Army Post Road, and 1895 E. Army Post Road, to amend the PlanDSM Creating Our Tomorrow Plan to revise the future land use classification from Business Park and Medium Density Residential to Industrial Use, and to rezone the property from “EX” Mixed Use District to “I1” Industrial District to allow the use of the property for uses such as Warehouse, Wholesale Sales and Distribution, Equipment and Material Storage – Outdoor, and Fabrication and Production – General.
- (A) [First](#) consideration of ordinance above.
- (B) [Final](#) consideration of ordinance above (waiver requested by Jeret Koenig), requires six votes.

56. [On](#) request from Cole of Phoenix AZ, LLC (Todd J. Weiss, Officer), for review and approval of a 3rd amendment to the Dahl's on Ingersoll PUD Conceptual Plan, on the property located at 3401 Ingersoll Avenue, to allow additional signage including electronic signs on a convenience store. (**Choose one alternative A or B or C**)
- (A) Approving electronic sign on the west side of the building only.
- OR
- (B) Approving electronic sign on the west and east side of the building. (Requires six votes for passage)
- OR
- (C) Deny.
57. [On](#) request from Drake University (Michelle Huggins, Officer) for review and approval of an amendment to the "University Square" Legacy PUD Conceptual Plan, to change the use of the building at the property located at 1140 24th Street from a previous hotel to a college dormitory.
58. [On](#) request from BOS Investments, LLC (Jim Sinclair, Officer) and PPDSM, LLC (Adam Sieren, Officer), regarding property in the vicinity of 6501 Hickman Road and 2404 Westover Boulevard to amend the PlanDSM Creating Our Tomorrow Comprehensive Plan, to revise the future land use designation from Neighborhood Mixed Use to Community Mixed Use to allow development of the property with a density of up to 17 dwelling units per acre.
59. [On](#) consideration of a License Agreement for Conservation with the Des Moines Metropolitan Wastewater Reclamation Authority (WRA) on City-owned property located south of University Avenue and east of Winegardner Road for the WRA Fourmile Creek Stabilization – South of University Project.
60. [On](#) Cohen Park Shelter and Sport Court Improvements: Resolution approving plans, specifications, form of contract documents, engineer's estimate, receive and file bids, and designating the lowest responsive, responsible bidder as Lansink Construction, Inc. (Correy Lansink, President), \$640,437.50.

[\(Council Communication No. 22-299\)](#)

- (A) [Approval](#) of contract and bond and permission to sublet.

61. [On](#) Evergreen Park Shelter and Playground Improvements: Resolution approving plans, specifications, form of contract documents, engineer's estimate, receive and file bids, and designating the lowest responsive, responsible bidder as Lansink Construction, Inc. (Correy Lansink, President), \$528,486.

[\(Council Communication No. 22-300\)](#)

- (A) [Approval](#) of contract and bond and permission to sublet.

62. [On](#) issuance of not to exceed \$1,000,000 General Obligation Bonds for general corporate purposes, GCP-1.

[\(Council Communication No. 22-314\)](#)

- (A) [Authorization](#) for additional action.

63. [On](#) issuance of not to exceed \$1,000,000 General Obligation Bonds for general corporate purposes, GCP-2.

[\(Council Communication No. 22-314\)](#)

- (A) [Authorization](#) for additional action.

64. [On](#) issuance of not to exceed \$750,000 General Obligation Bonds for general corporate purposes, GCP-3.

[\(Council Communication No. 22-314\)](#)

- (A) [Authorization](#) for additional action.

65. [On](#) issuance of not to exceed \$1,000,000 General Obligation Bonds for general corporate purposes, GCP-4.

[\(Council Communication No. 22-314\)](#)

- (A) [Authorization](#) for additional action.

66. [On](#) issuance of not to exceed \$1,000,000 General Obligation Bonds for general corporate purposes, GCP-5.

[\(Council Communication No. 22-314\)](#)

- (A) [Authorization](#) for additional action.

67. On issuance of not to exceed \$1,000,000 General Obligation Bonds for general corporate purposes, GCP-6.

[\(Council Communication No. 22-314\)](#)

(A) [Authorization](#) for additional action.

68. On issuance of not to exceed \$1,000,000 General Obligation Bonds for general corporate purposes, GCP-7.

[\(Council Communication No. 22-314\)](#)

(A) [Authorization](#) for additional action.

69. On issuance of not to exceed \$600,000 General Obligation Bonds for general corporate purposes, GCP-8.

[\(Council Communication No. 22-314\)](#)

(A) [Authorization](#) for additional action.

70. On issuance of not to exceed \$1,000,000 General Obligation Bonds for general corporate purposes, GCP-9.

[\(Council Communication No. 22-314\)](#)

(A) [Authorization](#) for additional action.

71. On issuance of not to exceed \$1,000,000 General Obligation Bonds for general corporate purposes, GCP-10.

[\(Council Communication No. 22-314\)](#)

(A) [Authorization](#) for additional action.

72. On issuance of not to exceed \$39,500,000 General Obligation Bonds for essential corporate purposes.

[\(Council Communication No. 22-314\)](#)

(A) [Authorization](#) for additional action.

73. [On](#) issuance of not to exceed \$27,500,000 General Obligation Urban Renewal Bonds for essential corporate urban renewal purposes.

[\(Council Communication No. 22-314\)](#)

- (A) [Authorization](#) for additional action.

74. [On](#) issuance of not to exceed \$22,000,000 Stormwater Management Utility Revenue Bonds.

[\(Council Communication No. 22-314\)](#)

- (A) [Authorization](#) for additional action.

END HEARINGS AT _____PM

INFORMAL HEARING

75. [On](#) authorization to proceed with acquisition of the necessary property interests from Norfolk Southern Railway Company for the Market District Redevelopment Project.

[\(Council Communication No. 22-296\)](#)

APPROVING

76. [Directing](#) advertisement for sale and approving electronic bidding procedures and official statement for \$75,110,000 General Obligation Bonds, Series 2022A. **(Bonds will be sold at a special meeting on July 20th at 4:30 PM)**

[\(Council Communication No. 22-314\)](#)

77. [Directing](#) advertisement for sale and approving electronic bidding procedures and official statement for \$19,160,000 Stormwater Management Utility Revenue Bonds Series 2022B. **(Bonds will be sold at a special meeting on July 20th at 4:30 PM)**

[\(Council Communication No. 22-314\)](#)

78. [Approving](#) and authorizing a form of loan and disbursement agreement with the Iowa Finance Authority, Iowa Department of Natural Resources, and Authorizing and providing for the issuance and securing the payment of \$7,035,000 Sewer Revenue Capital Loan Notes, Series 2022C and providing for a method of payment of said notes and approving the form of tax exemption certificate.

ORDINANCES – SECOND CONSIDERATION

79. [Rezone](#) 1210 and 1220 Army Post Road from Limited “MX3” Mixed Use District to Limited “MX3” Mixed Use District.

ORDINANCES – FIRST CONSIDERATION

80. [Amending](#) Chapter 114 of the Municipal Code regarding Traffic Regulation changes as follows:

[\(Council Communication No. 22-303\)](#)

- (A) Parking Restriction–Restrict parking on both sides of Hartford Avenue from SE 22nd Street to Cownie Soccer Park Driveway.
 - (B) Parking Restriction–Restrict parking on both sides of Easton Boulevard from E University Avenue to Wayne Street.
 - (C) Parking Restriction–Restrict parking on the south side of Urbandale Avenue from Beaver Avenue to 41st Place.
 - (D) Speed Limit Change–Reduction of the speed limit on Easton Boulevard from Hubbell Avenue to the east City limits.
81. [Amending](#) by repealing Section 46-33 relating to copies of fire and medical records and reports.
82. [Amending](#) Section 86-29 relating to the schedule of fees associated with administrative expenses.
83. [Amending](#) Section 114-1 relating to the definition of “school district”.

[\(Council Communication No. 22-302\)](#)

COMMUNICATIONS/REPORTS

84. [Requests](#) to speak as follows:
- (A) Patty Wengert
 - (B) Adam Callanan
 - (C) Timothy Alan Lane
 - (D) Jolene Prescott

MOTION TO ADJOURN.

The City of Des Moines is pleased to provide accommodations to disabled individuals or groups and encourages participation in City government. To better serve you, please notify us at least three business days in advance when possible at 515-283-4209, should special accommodations be required. Assistive Listening Devices are available for meetings in the City Council Chambers.

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