The public is hereby notified that the City Council will not tolerate disruption of its business meetings. Persons wishing to attend this meeting are reminded of the following:

1. We welcome germane comments from the public at the appropriate time, but this is a Council business meeting and the Council needs to conduct the people’s business and Council has rules that are validly adopted under Iowa law and those rules will be followed.

2. Anyone engaging in disruptive conduct in the Council Chambers or Great Hall will result in those being disruptive being ordered to leave the building and being denied readmittance for the remainder of the day.

3. No person will be permitted to stand in the council chamber during council sessions between the audience seats and the councilmembers except the persons addressing the council at the speakers’ microphone and only after being recognized by the Mayor.

4. All persons desiring to address the council may do so only when recognized by the Mayor, but the council reserves the right to limit the speaker's time and the order in which the speakers may address the council.

5. Under Section 2-70 of the City Code, it is illegal to interrupt any person who is addressing the council except by a council member and it is illegal to disrupt the Council meeting.

6. EVERYONE in attendance has First Amendment rights and any disruptive conduct by one person or group impinges on the rights of others present, so disruptive conduct will not be tolerated.

7. If the meeting is disrupted, the public speaking portion of the meeting may be moved to the next in-person meeting which is not disrupted.

8. Those who disrupt the meeting will not be called on during the meeting, will be ordered to leave the building and may be cited or arrested for disorderly conduct, trespass or interfering with the good order of the meeting or other applicable charges.
1. ROLL CALL:

2. APPROVING AGENDA, AS PRESENTED AND/OR, AS AMENDED:

3. APPROVING CONSENT AGENDA * – items 3 through 58:

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

LICENSES AND PERMITS

4. **Approving** Alcoholic Beverage License Applications for the following:

   **Renewal Applications**

   (A) AIRPORT HOLIDAY INN 6111 FLEUR DR  Class B Liquor
   (B) APPLEBEES NEIGHBORHOOD GRILL 6301 SE 14TH ST  Class C Liquor
   (C) APPLEBEES NEIGHBORHOOD GRILL 3900 MERLE HAY RD  Class C Liquor
   (D) BLANK MUNICIPAL GOLF COURSE 711 COUNTY LINE RD  Class C Liquor
   (E) BOWLERAMA 1313 E DIEHL AVE  Class C Liquor
   (F) DERRYS LOUNGE 4845 MERLE HAY RD  Class C Liquor
   (G) DES MOINES AMVETS POST 2 2818 5TH AVE  Class A Liquor
   (H) DJANGO 1420 LOCUST ST  Class C Liquor
   (I) EL PATIO MEXICAN RESTAURANT 611 37TH ST  Class C Liquor
   (J) FORTE BANQUET + CONFERENCE 615 3RD ST  Class C Liquor
   (K) FRESKO 909 LOCUST ST 103  Class C Liquor
   (L) GIT N GO STORE #7 3000 MERLE HAY RD  Class C Beer
   (M) HY VEE FAST & FRESH 5801 HICKMAN RD  Class E Liquor
   (N) ISLAS DEL PACIFICO 1434 DES MOINES ST 8  Class C Liquor
   (O) JALAPENO PETE'S CANTINA 3000 E GRAND AVE  Special Class C Liquor
   (P) JASPER WINERY 2400 GEORGE FLAGG PKWY  Class C Native Wine
   (Q) LA HACIENDA MEXICAN 6050 SE 14TH ST  Class C Liquor
   (R) MERCY ONE DES MOINES 1111 6TH AVE  Class C Liquor
   (S) PHO REAL KITCHEN AND BAR 200 4TH ST  Class C Liquor
   (T) RICHARD O JACOBSON EXHIBITION 3000 E GRAND AVE  Class C Liquor
   (U) SAKARI SUSHI LOUNGE 2605 INGERSOLL AVE  Class C Liquor
   (V) SMOKIN' JOES #4 2800 E UNIVERSITY AVE  Class E Liquor
   (W) THAI FLAVORS 1254 E 14TH ST Special  Class C Liquor
   (X) ZOMBIE BURGER 300 E GRAND AVE  Class C Liquor

   **SPECIAL EVENTS APPLICATIONS**

   (Y) APRES BAR CO 519 PARK ST 5 days
   Class C Liquor License for Des Moines Wedding Show on August 11, 2021.

   (Z) BIRDS NEST 3000 E GRAND AVE 14 days

   (AA) BLAZING SADDLE 406 E 5TH ST 5 days
   Class B Beer Permit for Festival on July 24, 2021.
| City Clerk to issue Cigarette/Tobacco/Nicotine/Vapor Permits. |

### PUBLIC IMPROVEMENTS

6. Approving and authorizing the execution of the Iowa Department of Transportation (IDOT) Agreement for the E. 30th Street and E. University Avenue Intersection Improvements.

   *(Council Communication No. 21-324)*


   *(Council Communication No. 21-327)*
8. **Approving** and authorizing the execution of the Iowa Department of Transportation (IDOT) Agreement for the SW 9th Street Bridge Replacement over Middle South Creek.

    (Council Communication No. 21-326)

9. **Approving** and authorizing the execution of the Iowa Department of Transportation (IDOT) Agreement for the Walnut Street Bridge Replacement.

    (Council Communication No. 21-328)

10. **Approving** and authorizing the execution of the Iowa Department of Transportation (IDOT) Agreement for the Guthrie Avenue Bridge Rehabilitation over the UPRR.

    (Council Communication No. 21-325)

11. **Approving** Change Order No. 1 with Raccoon Valley Contractors, LLC, for additional work on Near West Side Sewer Separation Phase 3, $561,664.38.

    (Council Communication No. 21-322)

12. **Approving** Fiscal Year 2023 Traffic Safety Fund Application to the Iowa Department of Transportation (IDOT).

    (Council Communication No. 21-321)

13. Approving Private Construction Contracts between the following:

    (A) **Baker** Electric, Inc and 611 Fifth Avenue, LLC, for traffic signal improvements located on the southeast corner of 5th Avenue and Park Street and the northeast corner of 5th Avenue and Watson Powell, Jr. Parkway, $94,517.

    (B) **Baker** Electric, Inc. and Kemin Industries, Inc. for traffic signal improvements on E. Martin Luther King Jr. Parkway and SE 18th Street, $41,350.

14. Approving completion and acceptance of Private Construction Contracts between the following:

    (A) **Storm Sewer Improvements**, 120 E. 5th Street between Elder Corporation and Des Moines Heritage Trust.
(B) Traffic Signal Improvements, 420 Walnut Street, 420 Walnut Street between Baker Electric, Inc. and 5th and Walnut Parking, LLC.

(C) Sanitary Sewer Improvements, Brook Landing Lot 1 between Pohlmeier Construction, Inc. and Brook Landing, LLC.

15. Communication from contractors requesting permission to sublet certain items on public improvement project.

SPECIAL ASSESSMENTS

16. Levying assessments for costs of Nuisance Abatement-NAC Emergency Orders (Community Development), Schedule No. 2021-06.

BOARDS/COMMISSIONS/NEIGHBORHOOD

16I Communication from Jay Busch advising of his resignation from the Parks and Recreation Board, Seat 7, effective immediately.

17. Recommendation from Council Member Mandelbaum to appoint Evan Shaw to the Historic Preservation Commission, Seat 9, for a three-year term commencing on July 1, 2021, and ending on July 30, 2024.

17I. Recommendation from Council Member Boesen to appoint Nicholas Cerrato to the Building and Fire Code Board of Appeals, Seat 9, for a three-year term ending April 1, 2024.

SETTING DATE OF HEARINGS

18. On vacation of a portion of Southwest McKinley Avenue located north of and adjoining 6020 Southwest McKinley Avenue and conveyance to Nickolas Van Patten for $250, (8-9-21).

19. On vacation of portions of Southeast 3rd Street and Southeast 4th Street right-of-way located north of Martin Luther King, Jr. Parkway and south of vacated East Elm Street as part of the Market District Redevelopment project, (8-9-21).

20. On vacation of Ohio Street right-of-way located north of Franklin Avenue, (8-9-21).

21. On conveyance of a permanent gas easement located at 101 East 2nd Street to MidAmerican Energy Company for the East 2nd Street Reconstruction – Court Avenue to Iowa Interstate Railroad project for $1, 8-9-21).
22. On request from Des Moines Film for a Certificate of Appropriateness for proposed exterior alternations to the Varsity Theater located at 1207 25th Street, (8-9-21).

23. On issuance of not to exceed $40,000,000 General Obligation Urban Renewal Bonds for Essential Corporate Purposes, (8-9-21).

24. On issuance of not to exceed $53,000,000 General Obligation Bonds for Essential Corporate Purposes, (8-9-21).

25. On issuance of not to exceed $1,000,000 General Obligation Bonds for General Corporate Purposes (GCP-1), (8-9-21).

26. On issuance of not to exceed $1,000,000 General Obligation Bonds for General Corporate Purposes (GCP-2), (8-9-21).

27. On issuance of not to exceed $1,000,000 General Obligation Bonds for General Corporate Purposes (GCP-3), (8-9-21).

28. On issuance of not to exceed $1,000,000 General Obligation Bonds for General Corporate Purposes (GCP-4), (8-9-21).

29. On issuance of not to exceed $1,000,000 General Obligation Bonds for General Obligation Corporate Purposes (GCP-5), (8-9-21).

30. On issuance of not to exceed $1,000,000 General Obligation Bonds for General Corporate Purposes (GCP-6), (8-9-21).

31. On issuance of not to exceed $1,000,000 General Obligation Bonds for General Corporate Purposes (GCP-7), (8-9-21).

32. On issuance of not to exceed $1,000,000 General Obligation Bonds for General Corporate Purposes (GCP-8), (8-9-21).

33. On issuance of not to exceed $1,000,000 General Obligation Bonds for General Corporate Purposes (GCP-9), (8-9-21).

34. On issuance of not to exceed $1,000,000 General Obligation Bonds for General Corporate Purposes (GCP10), (8-9-21).

35. On issuance of not to exceed $1,000,000 General Obligation Bonds for General Corporate Purposes (GCP-11), (8-9-21).

36. On issuance of not to exceed $1,000,000 General Obligation Bonds for General Corporate Purposes (GCP-12), (8-9-21).
37. **On** issuance of not to exceed $1,000,000 General Obligation Bonds for General Corporate Purposes (GCP-13), (8-9-21).

**LEGAL DEPARTMENT - CLAIM SETTLEMENTS & BILLINGS**

38. **Approving** payment for the claim of JNR Adjustment Company as subrogee of Lumen Technologies.

**APPROVING**

39. **Home** Investment Partnerships Program (HOME) Community Housing Development Organization (CHDO) Funding for Home Opportunities Made Easy, Incorporated (HOME, Inc.) to construct an affordable single-family home at 1825 9th Street.

   *(Council Communication No. 21-334)*

40. **Des Moines** Metropolitan Planning Organization Fiscal Year 2022 Unified Planning Work Program and Budget and Fiscal Year 2022 Assessment.

   *(Council Communication No. 21-315)*

41. **Economic** Development Parking License Agreement for Fidelity and Guaranty Life Business Services, Inc.

   *(Council Communication No. 21-319)*

42. **Certificate** of completion to Gray’s Landing Office, LLC, for the office building located at West Martin Luther King Parkway and SW 9th Street.

43. **Certificate** of completion to Connolly Lofts Associates, L.P. for the redevelopment of property at 401 SE 6th Street and 400 SE 7th Street in the Metro Center Urban Renewal Area.

44. **Certificate** of completion to Electro Management Corp. and Electrical Power Products, Inc. (Britt Baker) for the completion of a 60,000 square-foot warehouse addition to the existing production facility located at 4240 Army Post Road.

45. **Support** for a Workforce Housing Tax Credit (WHTC) Benefit Application to be submitted to the Iowa Economic Development Authority by TB, LC (Nick Jensen) for the Thomas Beck Brownstones Project at 1328 Thomas Beck Road.

   *(Council Communication No. 21-338)*
46. **Support** for a Workforce Housing Tax Credit (WHTC) Benefit Application to be submitted to the Iowa Economic Development Authority by 3524 6th Ave, LLC (Joseph Cordaro) for the Highland Apartments Project at 3524 6th Avenue.

   *(Council Communication No. 21-338)*

47. **Resolution** ratifying, confirming and approving publication of notice of public hearing for the issuance of not to exceed $30,000,000 Stormwater Management Utility Revenue Bonds.


   *(Council Communication No. 21-316)*

49. **Application** for funding through the Community Oriented Police Services (COPS) Grant Program to contract with Police Executive Research Forum (PERF) in the amount of $148,500.

   *(Council Communication No. 21-318)*

50. **Joint** Application with Polk County for funding through the 2021 Justice Assistance Grant (JAG) Program to be utilized for the purchase of law enforcement equipment in the amount of $169,638.

   *(Council Communication No. 21-323)*

51. **Proposal** of Public Works LLC to provide professional services identifying best practices for research and data collection methods for city ordinance enforcement and law enforcement, not to exceed $84,925.

   *(Council Communication No. 21-339)*

52. **Receipt** of financial reports from Des Moines Water Works.

53. **Communication** from the Greater Des Moines Partnership, on behalf of Meredith Corporation, for approval of up to seven (7) banners on seven (7) banner poles in Downtown Des Moines beginning September 17 through December 31, 2021. Banners will be displayed outside of Meredith Corporation on Locust Street between 18th and 15th Street.
54. Purchases from the following:

(A) **J & J Construction** Corp (Jody Zuniga, President) for an annual agreement with four (4) additional one-year renewal options for miscellaneous concrete construction for use by the Facilities Division, annual cost of up to $79,000. (Ten (10) potential bidders, one (1) received).

   *(Council Communication No. 21-314)*

(B) **Stivers Ford** (Scott Politte, General Manager) for eleven (11) vehicles including eight (8) Ford Utility Interceptors SUVs, one (1) Ford Utility Interceptor and one (1) ½ ton pickup truck SSA ($349,525.50), Dewey Ford (Dan Boettcher, General Manager) for five (5) vehicles including two (2) Compact SUVs and three (3) one-ton pickup truck cab and chassis ($171,263.14), Karl Chevrolet (Carl Moyer, Owner) for one (1) Full Size SUV ($26,957) and Stew Hansen Dodge City (Dan Boettcher, General Manager) for one (1) large SUV PPV ($64,206.96) per various State of Iowa Department of Administrative Services (DAS) Purchasing Contracts for use by the Public Works, Police and Fire Departments, total amount $611,952.10.

   *(Council Communication No. 21-307)*

(C) **Kat’s Painting** (Kathleen Joanna Louise Rivers, Owner) and 3 R Painting Company (John Gilchrist, Owner) for annual agreement with three (3) additional one-year renewal options for miscellaneous graffiti removal services, estimated annual cost $80,000. (Seven (7) potential bidders, three (3) received).

   *(Council Communication No. 21-310)*

(D) **Intergraph Corporation** (Halsey Wise, President) for annual renewal of software maintenance, licensing and support for the City’s Public Safety Computer Aided Dispatch (CAD System) for use by the Police and Fire Departments, $365,000.

   *(Council Communication No. 21-317)*

(E) **Commonwealth Electric Company** (T. Michael Price, President) for an annual purchase order for fiscal year 2022 for miscellaneous electrical work per State of Iowa Contract for use by the Facilities Operations Division, $75,000.

   *(Council Communication No. 21-313)*

(F) **Graybar Electric** (Kathy Massarella, CEO) for an annual purchase order for fiscal year 2022 for miscellaneous electrical parts and supplies per State of Iowa Contract for use by the Facilities Operations Division, $75,000.

   *(Council Communication No. 21-312)*
(G) Conley Group, Inc. (Tom Conley, President) for an increase in funding for fiscal year 2022 for security services at various City buildings, additional estimated annual amount $300,000. WITHDRAWN for further discussion.

(H) Interstate Power Systems ((Travis Penrod, President) for an increase in funding for repair and maintenance services for three (3) additional standby generator units, estimated annual cost $100,000 for the remaining renewal term of contract.

(Council Communication No. 21-311)

(I) Arbor Masters (Heather Dirksen, President) as primary supplier and Wright Outdoor Solutions (Jennifer Anderson, General Manager) as secondary supplier for a three-year with two (2) additional one-year renewal options to furnish Emerald Ash Borer (EAB) Management Services; tree and stump removal for use by the Public Works Department, estimated annual cost $712,221.67. (Eight (8) potential bidders, three (3) received).

55. Accepting proposal of Cale America, Inc. d/b/a Flowbird for multi-space parking meter system and approving the agreement for the same, not to exceed $3,245,367.40.

(Council Communication No. 21-320)

56. Request by KG Store 543, LLC (Gerard Haberman) for city-initiated vacation of a segment of 16th Street south of High Street.

57. Authorizing Finance Director to draw checks on registers for the weeks of July 19 and 26 and August 2, 2021; to draw checks for the bills of the Des Moines Municipal Housing Agency for the weeks of June 19 and 26 and August 2, 2021; to draw checks for biweekly payroll due July 30, 2021.

ORDINANCES - FINAL CONSIDERATION


* * * * * * * END CONSENT AGENDA * * * * * * *
HEARINGS (OPEN AT 5:00 P.M.) (ITEMS 59 THRU 71)

59. On the proposition to authorize a lease purchase in the principal amount of not-to-exceed $75,000, for the purpose of acquiring certain items of equipment consisting of three Nissan Leaf Electric Vehicles.

60. On vacation of segments of 42nd Street right-of-way and conveyance of easements for bus shelter encroachment on City-owned property to Des Moines Area Regional Transit Authority (DART), $440.

61. On the application for voluntary annexation by ILEX Group, Inc. of .94 acres in the vicinity of NE 14th Street and NE Broadway.

62. On request from Larson Enterprises (John Fitzgerald, Officer) for property located at 1600 East Army Post Road to amend PlanDSM Creating Our Tomorrow Plan to revise the future land use classification from Business Park to Community Mixed Use and to rezone the property from EX Mixed Use District to CX Mixed Use District, to allow an expansion of the existing Large Format Retail use.

   (A) First consideration of ordinance above.

   (B) Final consideration of ordinance above (waiver requested by Neighborhood Services Department Director), requires six votes.

63. Continuing hearing on request from Oscar and Enrique Zenteno to amend the PlanDSM: Creating our Tomorrow future land use classification for 2354 E Grand Avenue from Neighborhood Mixed Use to Community Mixed Use District and to rezone from MX1 Mixed Use District to MX3 Mixed Use District to allow ongoing operation of a Minor Vehicle/Maintenance Repair use on the property. Plan and Zoning Commission recommends denial (Continued from June 14, 2021) (Continued to August 9, 2021).

64. On Grandview Golf Course Cart Path Repairs: Resolution approving plans, specifications, form of contract documents, engineer’s estimate receive and file bids, and designating of lowest bidder as Inroads, LLC (Joseph J. Manatt, CEO), $217,026.

   (Council Communication No. 21-333)

   (A) Approval of contract and bond.

65. On Gray’s Parkway from SW 11th Street to SW 12th Street: Resolution approving plans, specifications, form of contract documents, engineer’s estimate receive and file bids, and
designating of lowest responsible bidder as Absolute Concrete Construction, Inc. (Sonny E. Hall, President), $869,869.

(Council Communication No. 21-337)

(A) Approval of contract and bond and permission to sublet.

66. On 2021 HMA Residential Paving Program Contract 3 LOSST: Resolution approving plans, specifications, form of contract documents, engineer’s estimate receive and file bids, and designating lowest responsible bidder as Grimes Asphalt and Paving Corporation (Timothy Mallicoat, President), $885,110.25.

(Council Communication No. 21-329)

(A) Approval of contract and bond and permission to sublet.

67. On 2021 Sewer Repair Contract 1: Resolution approving plans, specifications, form of contract documents, engineer’s estimate receive and file bids, and designating of lowest responsible bidder as On Track Construction, LLC, (Matthew Runge, President), $1,687,000.

(Council Communication No. 21-330)

(A) Approval of contract and bond and permission to sublet.

68. On 34th Street and Urbandale Sidewalk and Intersection Improvements: Resolution approving plans, specifications, form of contract documents, engineer’s estimate receive and file bids, and designating of lowest responsible bidder as TK Concrete, Inc. (Tony J. Ver Meer President), $824,994.

(Council Communication No. 21-331)

(A) Approval of contract and bond and permission to sublet.
69. **On** MacRae Park Slope Stabilization Retaining Walls at EMC Overlook: Resolution approving plans, specifications, form of contract documents, engineer’s estimate receive and file bids, and designating of lowest responsible bidder as Progressive Structures, LLC, (Travis Augustyn, Manager), $1,488,035.

   *(Council Communication No. 21-336)*

   (A) **Approval** of contract and bond and permission to sublet.

70. **On** demolition of DICO Buildings at 200 SW 16th Street: Resolution approving plans, specifications, form of contract documents, engineer’s estimate receive and file bids, and designating of lowest responsible bidder as Earth Services & Abatement, LLC, DBA Iowa Demolition (Kristian Mitchell, Co-President), $731,894.

   *(Council Communication No. 21-309)*

   (A) **Approval** of contract and bond and permission to sublet.

   (B) **Approving** exception to Request for Proposal (RFP) process for good cause and approving Professional Services Agreement (PSA) with Impact7G, for the demolition of DICO Buildings-Asbestos abatement, hazardous materials removal, and demolition oversight, not to exceed $100,000.

   *(Council Communication No. 21-335)*

71. **Ashworth** Pool and Northwest Pool Painting Improvements: Reject all bids and close the hearing on the plans, specifications, form of contract documents, engineer’s estimate.

   *(Council Communication No. 21-332)*

   **** END OF HEARINGS _________________ P.M. ****
COUNCIL’S REQUEST

72. From the City Council’s Personnel Subcommittee (Cownie, Boesen and Voss) to consider receipt and approval of the City Council Personnel Committee’s annual review and compensation review for the Council’s direct reports.

COMMUNICATIONS/REPORTS

73. Requests to speak as follows:

(A) Diane Hussey.
(B) Cora Egherman.
(C) James McEvoy.
(D) Chris Morse.
(E) Diane Thacker.
(F) Connie Wright.
(G) Charla Davidson.
(H) Shirley Evans.
(I) Brenda McDonald. Withdrawn
(J) RJ Miller.
(K) Robert Gamble.
(L) Peter Renda. Withdrawn
(M) Ronald Meeryfield.
(N) Jolene Prescott.
(O) Edward Young.
(P) Carrie Walters.
(Q) Lori Palm.
(R) Rev. Emily E. Ewing.
(S) Robert Boyle. Withdrawn
(T) Brandi Webber.

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