



MINUTES

Administration & Public Works Committee

Monday, November 8, 2021 @ 4:30 PM

Lorraine H. Morton Civic Center

James C. Lytle City Council Chambers, Room 2800

**COMMITTEE MEMBER
PRESENT:**

Peter Braithwaite, 2nd Ward Councilmember, Bobby Burns, 5th Ward, Councilmember, Clare Kelly, 1st Ward Councilmember, and Jonathan Nieuwsma, 4th Ward Councilmember

**COMMITTEE MEMBER
ABSENT:**

STAFF PRESENT:

Luke Stowe, CIO, Johanna Nyden, Community Development Director, Lara Biggs, Capital Planning and Engineering Bureau Chief, Michelle Ozuruigbo, Deputy City Attorney, Mike Rivera, Parking Division Manager, and David Stoneback, Acting Deputy City Manager

1. CALL TO ORDER/DECLARATION OF A QUORUM - COUNCILMEMBER BURNS

Councilmember Burns called the meeting to order at 4:35pm.

2. PUBLIC COMMENT

Joshua Huppert supports A22, to enforce safety-related parking restrictions and traffic obstruction fines.

Trish Connelly believes that the city should provide less than the proposed \$626,300 to provide architectural and engineering services for Evanston Animal Shelter Improvements (RFQ 20-53, Agenda item A8, approval for the contract with Holabird & Root).

3. APPROVAL OF MINUTES

M1. Approval of the minutes of the regular Administration & Public Works Committee meeting of October 11, 2021

Staff recommends approval of the minutes of the Regular Administration and Public Works Committee Meeting of October 11, 2021.

For Action

Moved by Councilmember Jonathan Nieuwsma

Seconded by Councilmember Peter Braithwaite

Ayes: Councilmember Peter Braithwaite, Councilmember Bobby Burns,
Councilmember Clare Kelly, Councilmember Devon Reid, and
Councilmember Jonathan Nieuwsma

Approved 5-0 on consent calendar

4. CONSENT CALENDAR

A1. Approval of BMO Harris Amazon Credit Card Activity

Staff recommends approval of the City of Evanston's BMO Harris Amazon Credit Card Activity for the period ending August 26, 2021, in the amount of \$19,205.31.

For Action

Moved by Councilmember Jonathan Nieuwsma
Seconded by Councilmember Peter Braithwaite

Ayes: Councilmember Peter Braithwaite, Councilmember Bobby Burns,
Councilmember Clare Kelly, Councilmember Devon Reid, and
Councilmember Jonathan Nieuwsma

Approved on consent calendar 5-0

A2. Approval of the City of Evanston Payroll, Bills List, and Credit Card Activity

Staff recommends City Council approval of the City of Evanston Payroll for the period of October 11, 2021, through October 24, 2021, in the amount of \$2,806,037.52, Bills List for November 9, 2021, in the amount of \$3,337,437.23 and credit card activity for the period ending August 26, 2021, in the amount of \$253,786.99.

For Action

Moved by Councilmember Jonathan Nieuwsma
Seconded by Councilmember Peter Braithwaite

Ayes: Councilmember Peter Braithwaite, Councilmember Bobby Burns,
Councilmember Clare Kelly, Councilmember Devon Reid, and
Councilmember Jonathan Nieuwsma

Approved on consent calendar 5-0

A3. Approval of Parking Garage Rate Amendments

Staff requests City Council approve amending the rates at the three City-owned parking garages beginning January 1, 2022, eliminating free parking for the first hour and on Sundays. All other hourly rates will remain the same and continue to provide cheaper rates than on-street parking. In addition, parking staff will dedicate appropriate Parking Funds

toward Climate Action Resilience Plan projects within the parking services assets. Parking revenue is deposited in the Parking Fund - Church-Sherman-Maple Garage - Daily Tickets (505.19.7025(Church)/7036(Sherman 7037/(Maple). 53500.

For Discussion

Moved by Councilmember Peter Braithwaite

Seconded by Councilmember Jonathan Nieuwsma

Councilmember Kelly has reported that some residents find it inconvenient to shop in Evanston because of parking and parking fees. Councilmember Braithwaite and Councilmember Reid are in support of this proposal. Increased revenue will help fund upgrades, improvements and green infrastructure.

Ayes: Councilmember Peter Braithwaite, Councilmember Bobby Burns, and Councilmember Devon Reid

Nays: Councilmember Clare Kelly and Councilmember Jonathan Nieuwsma

Approved 3-2

A4. **Approval of Contracts with Alexander Chemical Corporation, Polydyne Incorporated, Carus Corporation, and Univar Solutions USA Incorporated for FY 2022 Water Treatment Chemicals (Bid 21-32)**

Staff recommends City Council authorize the City Manager to execute agreements with Alexander Chemical Corporation (7593 S. First Road, LaPorte, IN 46350) in the amount of \$415,508.00, Polydyne Incorporated (One Chemical Plant Road, Riceboro, GA 31323) in the amount of \$81,200.00, Carus Corporation (315 Fifth Street, Peru IL 61354) in the amount of \$202,675.20, and Univar Solutions USA Inc., (12720 E Hwy 92, trl: 427 Dover, FL 33527) in the amount of \$153,750.00, for the period of January 1, 2022 to December 31, 2022 for the purchase of water treatment chemicals (Bid 21-32), for a total amount of \$853,133.20.

Funding will be provided by the Water Production Bureau Filtration Business Unit (Accounts 510.40.4220.65015 & 510.40.4220.65030), which have a total FY 2022 budget request of \$854,000.00.

For Action

Moved by Councilmember Jonathan Nieuwsma

Seconded by Councilmember Peter Braithwaite

Ayes: Councilmember Peter Braithwaite, Councilmember Bobby Burns, Councilmember Clare Kelly, Councilmember Devon Reid, and Councilmember Jonathan Nieuwsma

Approved on consent calendar 5-0

A5. **Approval of Service Agreement for Upgrades to Five Elevators at the Maple Avenue Garage with Otis Elevator Company**

Staff recommends City Council authorize the City Manager to execute a service agreement

for upgrades to the five elevators at Maple Avenue Garage with Otis Elevator Company (949 Oak Creek Drive, Lombard, Illinois) for \$199,875. The elevators' current closed-loop door operators and existing elevator drive are no longer in production and need to be upgraded to ensure safe operations if something becomes inoperable in the future. Funding will be from the Parking Fund - Other Improvements (Account 505.19.7005.65515 - 621018), using savings from the Maple Garage Security Camera Project CIP Funds budgeted for \$400,000 but came in \$200,000 under budget.

For Action

Moved by Councilmember Jonathan Nieuwsma
Seconded by Councilmember Peter Braithwaite

Ayes: Councilmember Peter Braithwaite, Councilmember Bobby Burns,
Councilmember Clare Kelly, Councilmember Devon Reid, and
Councilmember Jonathan Nieuwsma

Approved on consent calendar 5-0

A6. **Approval of Building Automation Service Renewal Agreement for HVAC Systems for 2022-2024 with Schneider Electric**

Staff recommends City Council authorize the City Manager to execute a three-year, single-source renewal agreement for the existing Building Automation System (BAS) with Schneider Electric (17475 Palmer Boulevard, Homewood, IL 60430) in the amount of \$39,006.00 for FY 2022, \$40,176.00 for FY 2023, and \$41,382.00 for FY 2024. The agreement will cover hardware, software, and service visits for Heating, Ventilation, and Air Conditioning (HVAC) systems in 16 City buildings and properties.

Funding will be from the Facilities-Service Agreements and Contracts Fund (Account 100.19.1950.62509), with an estimated FY22 budget of \$221,000. The cost is a 3% increase each for 2022, 2023 and 2024.

For Action

Moved by Councilmember Jonathan Nieuwsma
Seconded by Councilmember Peter Braithwaite

Ayes: Councilmember Peter Braithwaite, Councilmember Bobby Burns,
Councilmember Clare Kelly, Councilmember Devon Reid, and
Councilmember Jonathan Nieuwsma

Approved on consent calendar 5-0

A7. **Approval of Elevator Service Agreement Renewal with Otis Elevator Company for the Civic Center, Service Center, Maple Ave., and Church Street Parking Garages for 2022-2024**

Staff recommends City Council authorize the Interim City Manager to renew the sole source service and maintenance agreement with Otis Elevator Company (949 Oak Creek Drive, Lombard, Illinois) for two elevators at the Civic Center, one freight elevator at the Service

Center, five elevators at the Maple Avenue Parking Garage and three elevators at the Church Street Parking Garage for \$60,000.00 for FY 2022, \$60,000.00 for FY 2023 and \$60,000.00 for FY 2024. The proposed 3-year service agreement is effective from January 1, 2021, to December 31, 2024.

Funding will be from the following funds for FY22: Facilities - Elevator Contract Costs (Account 100.19.1950.62425) for \$4,1645 (budget of \$23,165); Facilities - Service Agreements (Account 100.19.1950.62509) for \$74,845 (budget of \$221,000); Parking - Church Garage - Elevator Contract Costs (Account 505.19.1950.62425) for \$16,365 (budget of \$22,000) and Parking - Maple Garage - Elevator Contract Costs (505.19.7037.62425) for \$27,275 (budget of \$40,000).

For Action

Moved by Councilmember Peter Braithwaite

Seconded by Councilmember Jonathan Nieuwsma

Ayes: Councilmember Peter Braithwaite, Councilmember Jonathan Nieuwsma, Councilmember Bobby Burns, Councilmember Clare Kelly, and Councilmember Devon Reid

Approved on consent calendar 5-0

A8. **Approval of Amendment No. 1 to the Contract with Holabird and Root for Architectural and Engineering Services for the Evanston Animal Shelter Improvements (RFQ 20-53)**

Staff recommends the City Council authorize the City Manager to execute Amendment No. 1 to the contract with Holabird & Root (140 South Dearborn Street, Chicago, Illinois 60603) in the amount of \$626,300 to provide architectural and engineering services for Evanston Animal Shelter Improvements (RFQ 20-53).

This project will be funded from the Capital Improvement Program 2021 General Obligation Bonds (Account No. 415.40.4121.62145-620016). This project has an FY 2021 budget of \$700,000, all of which is remaining.

For Discussion

Moved by Councilmember Jonathan Nieuwsma

Seconded by Councilmember Peter Braithwaite

Councilmember Kelly would like to revisit the details of the planning-suggested the City focus on what needs to be done, for example, does the animal shelter need a car charging station?

Ayes: Councilmember Peter Braithwaite, Councilmember Bobby Burns, Councilmember Devon Reid, and Councilmember Jonathan Nieuwsma

Nays: Councilmember Clare Kelly

Carried 4-1 on a recorded vote

A9. **Approval of Contract with Equipment Management Company for the purchase of two sets of extrication equipment.**

Staff recommends City Council authorize the Interim City Manager to execute an agreement with Equipment Management Company (22824 West Winchester Dr., Channahon, IL 60410) to purchase two sets of Gensis eForce S44 Spreaders and related parts and accessories for a total of \$43,384.00. Funding is provided by the Fire Suppression business unit (100.23.2315.65625) which has an approved FY2021 budget of \$70,000 and a YTD balance of \$64,239.42.

For Action

Moved by Councilmember Jonathan Nieuwsma
Seconded by Councilmember Peter Braithwaite

Ayes: Councilmember Peter Braithwaite, Councilmember Bobby Burns,
Councilmember Clare Kelly, Councilmember Devon Reid, and
Councilmember Jonathan Nieuwsma

Approved on consent calendar 5-0

A10. **Approval of Change Order No. 2 to the Contract with Central Rug and Carpet Company for the Fire Station 4 Interior Renovations Project**

Staff recommends that the City Council authorize the Interim City Manager to execute Change Order No. 2 to the contract with Central Rug and Carpet Company (3006 Central Street, Evanston, Illinois, 60201) for the Fire Station 4 Interior Renovations project. This change order will not increase the cost of the contract, but does include a time extension of 13 calendar days. The time adjustment extends the completion deadline from October 2, 2021, to November 8, 2021. For Action

Moved by Councilmember Peter Braithwaite
Seconded by Councilmember Jonathan Nieuwsma

Ayes: Councilmember Peter Braithwaite, Councilmember Bobby Burns,
Councilmember Clare Kelly, Councilmember Devon Reid, and
Councilmember Jonathan Nieuwsma

Carried 5-0 on a recorded vote

A11. **Approval of a Contract with Water Resources Inc. for FY 2021 & 2022 Water Meter Purchases (Bid 21-33)**

Staff recommends the City Council authorize the City Manager to execute an agreement with Water Resources Inc. (390 Sadler Ave, Elgin IL. 60120) for the period of November 8, 2021 to December 31, 2022 to provide water meters (Bid 21-33) in the not-to-exceed amount of \$149,875.00.

Funding will be provided by the Water Fund. A detailed financial analysis is included in the memo.

For Action

Moved by Councilmember Jonathan Nieuwsma

Seconded by Councilmember Peter Braithwaite

Ayes: Councilmember Peter Braithwaite, Councilmember Bobby Burns,
Councilmember Clare Kelly, Councilmember Devon Reid, and
Councilmember Jonathan Nieuwsma

Approved on consent calendar 5-0

A12. **Approval of a Contract with Bolder Contractors for the 30" Transmission Main Construction**

Staff recommends that City Council authorize the Interim City Manager to execute a contract with Bolder Contractors, Inc. (316 Cary Point Drive, Cary, IL 60013) for the 30" Transmission Main Construction in the amount of \$9,686,118, contingent upon receiving the appropriate loan funding from the Illinois Environmental Protection Agency (IEPA).

It is anticipated that the IEPA will provide loan funding from the State Revolving Fund in an amount up to \$10,250,000 for construction of this project. This amount includes a contingency of up to 6% above the bid price for the project. With this funding, all eligible construction costs will be funded by a loan repaid over 20 years at 1.1% interest.

IEPA loan funding for this work will be routed through the Water Fund, Capital Improvement (Account 513.71.7330.65515 - 417006), which has an FY 2022 budget allocation of \$1,100,000 for this project.

For Action

Moved by Councilmember Jonathan Nieuwsma
Seconded by Councilmember Peter Braithwaite

Ayes: Councilmember Peter Braithwaite, Councilmember Bobby Burns,
Councilmember Clare Kelly, Councilmember Devon Reid, and
Councilmember Jonathan Nieuwsma

Approved on consent calendar 5-0

A13. **Approval of a Contract with Alfred Benesch & Company for Construction Engineering Services Associated with the 30-Inch Transmission Main Rehabilitation Project (RFP 17-06)**

Staff recommends that City Council authorize the City Manager to execute a contract with Alfred Benesch & Company (205 North Michigan Avenue, Suite 2400, Chicago, IL) for construction engineering services associated with the 30-Inch Transmission Main Rehabilitation Project (RFP 17-06) in the amount of \$747,392, contingent upon receiving the appropriate loan funding from the Illinois Environmental Protection Agency (IEPA).

It is anticipated that the IEPA will provide loan funding from the State Revolving Fund for the construction engineering services for this project. With this funding, all eligible construction engineering costs will be funded by a loan repaid over 20 years at 1.1% interest.

IEPA loan funding for this work will be routed through the Water Fund, Capital Improvement (Account 513.71.7330.62145 – 417006), which has an FY 2021 budget allocation of

\$100,000 and an FY 2022 budget allocation of \$700,000 for this project.

For Action

Moved by Councilmember Jonathan Nieuwsma
Seconded by Councilmember Peter Braithwaite

Ayes: Councilmember Peter Braithwaite, Councilmember Bobby Burns,
Councilmember Clare Kelly, Councilmember Devon Reid, and
Councilmember Jonathan Nieuwsma

Approved on consent calendar 5-0

A14. **Approval of Contract with Benchmark Construction Co., Inc. for Large Diameter Sewer Rehabilitation - Greenleaf Street (Bid 21-35)**

Staff recommends the City Council authorize the City Manager to execute an agreement with Benchmark Construction Co., Inc. (2260 Southwind Blvd., Bartlett, IL 60103) for the Large Diameter Sewer Rehabilitation – Greenleaf Street (Bid 21-35) in the amount of \$1,188,060, contingent upon receiving the appropriate loan funding from the Illinois Environmental Protection Agency (IEPA).

It is anticipated that the IEPA will provide loan funding from the State Revolving Fund in an amount up to \$1,223,702 for construction of this project. This amount includes a contingency of up to 3% above the bid price for the project. With this funding, all eligible construction costs will be funded by a loan repaid over 20 years at 1.11% interest.

IEPA loan funding for this work will be routed through the Sewer Fund, Capital Improvement (Account 515.40.4535.65515 - 421009), which has an FY 2021 budget allocation of \$2,000,000 for this project.

For Action

Moved by Councilmember Jonathan Nieuwsma
Seconded by Councilmember Peter Braithwaite

Ayes: Councilmember Peter Braithwaite, Councilmember Bobby Burns,
Councilmember Clare Kelly, Councilmember Devon Reid, and
Councilmember Jonathan Nieuwsma

Approved on consent calendar 5-0

A15. **Approval of Amendment No. 1 to the contract with Wiss, Janney, Elstner, Associates, Inc. for Parking Garage Structural Assessment (RFP 20-19)**

Staff recommends the City Council authorize the City Manager to execute Amendment No. 1 to the contract with Wiss, Janney, Elstner, Associates, Inc. (330 Pfingsten Road, Northbrook, IL 60062) for the Parking Garage Structural Assessment (RFP 20-19) in the amount of \$115,600.

In accordance with Resolution 77-R-21 adopted by the City Council on 08/09/21, funding for this project is provided from the American Rescue Plan Act (Account 505.19.7005.62145 - 620010) in the amount of \$107,600, which will be funneled through the Parking Fund. In

2023, \$8,000 will need to be budgeted from 2023 General Obligation Bonds (415.40.4123.62145 - 620010) unless another source of funding is identified.

For Action

Moved by Councilmember Jonathan Nieuwsma
Seconded by Councilmember Peter Braithwaite

Ayes: Councilmember Peter Braithwaite, Councilmember Bobby Burns,
Councilmember Clare Kelly, Councilmember Devon Reid, and
Councilmember Jonathan Nieuwsma

Approved on consent calendar 5-0

A16. **Resolution 114-R-21, Authorizing the Mayor to Sign a Local Public Agency Agreement with the Illinois Department of Transportation for Federal Participation for the Green Bay Road Corridor Improvement Project Phase II Engineering**

Staff recommends adoption of Resolution 114-R-21, Authorizing the Mayor to sign a Local Public Agency Agreement with the Illinois Department of Transportation for federal participation for the Green Bay Road Corridor Improvement Project Phase II Engineering. Funding for this project will be from the Capital Improvement Fund 2021 General Obligation Bonds (Account 415.40.4121.62145-419025) in the amount of \$203,860 and from the Surface Transportation Grant (STP) in the amount of \$286,120 (Account 415.40.4219.62145-419025).

For Action

Moved by Councilmember Jonathan Nieuwsma
Seconded by Councilmember Peter Braithwaite

Ayes: Councilmember Peter Braithwaite, Councilmember Bobby Burns,
Councilmember Clare Kelly, Councilmember Devon Reid, and
Councilmember Jonathan Nieuwsma

Approved on consent calendar 5-0

A17. **Resolution 115-R-21, Authorizing the City Manager to Sign a Local Public Agency Engineering Services Agreement with Kimley-Horn for the Green Bay Road Corridor Improvement Project Phase II Engineering**

Staff recommends approval of Resolution 115-R-21, authorizing the City Manager to Sign a Local Public Agency Engineering Services Agreement with Kimley-Horn (4201 Winfield Road, Warrenville, IL 60055) for the Green Bay Corridor Improvement Project. This contract is in the amount of \$489,980.

Funding for this project will be from the Capital Improvement Fund 2021 General Obligation Bonds (Account 415.40.4121.62145-419025) in the amount of \$203,860 and from the Surface Transportation Grant (STP) in the amount of \$286,120 (Account 415.40.4219.62145-419025).

For Action

Moved by Councilmember Jonathan Nieuwsma
Seconded by Councilmember Peter Braithwaite

Ayes: Councilmember Peter Braithwaite, Councilmember Bobby Burns,
Councilmember Clare Kelly, Councilmember Devon Reid, and
Councilmember Jonathan Nieuwsma

Approved on consent calendar 5-0

A18. **Approval of increase in P.O. 2021-336 by \$25,000 for Tennis Program at Chandler-Newberger Community Center**

Staff recommends the City Council authorize the City Manager to approve the increase in PO 2021-336 by \$25,000 for tennis programming at Chandler-Newberger Community Center with Sports For Life, LLC.

Expenses will be charged to (Instructor Services) 100.30.3035.62505 which has a 2021 budget expense line of \$131,900. This line item is underfunded and offset by revenues in 100.30.3035.53565 which has an annual budget of \$525,000 with a current balance of \$763,702.73 being generated year to date. The additional revenue will offset these additional expenses.

For Action

Moved by Councilmember Jonathan Nieuwsma
Seconded by Councilmember Peter Braithwaite

Ayes: Councilmember Peter Braithwaite, Councilmember Bobby Burns,
Councilmember Clare Kelly, Councilmember Devon Reid, and
Councilmember Jonathan Nieuwsma

Approved on consent calendar 5-0

A19. **Resolution 121-R-21, Authorizing the City Manager to Enter into a Nine Month Renewal Lease Agreement for Studio Space at the Noyes Cultural Arts Center with Evanston Children's Choir**

Staff recommends approval of Resolution 121-R-21 authorizing the City Manager to enter into an agreement for a nine (9)-month renewal lease term with Evanston Children's Choir. Revenues are deposited into the Noyes Cultural Arts Business Unit 100.30.3710.53565.

For Action

Moved by Councilmember Jonathan Nieuwsma
Seconded by Councilmember Peter Braithwaite

Ayes: Councilmember Peter Braithwaite, Councilmember Bobby Burns,
Councilmember Clare Kelly, Councilmember Devon Reid, and
Councilmember Jonathan Nieuwsma

Approved on consent calendar 5-0

A20. **Resolution 119-R-21, Authorizing the City Manager to Enter into Twelve Month Lease Agreements for Studio Spaces at the Noyes Cultural Arts Center**

Staff recommends City Council approval of Resolution 119-R-21 authorizing the City Manager to enter into twenty-four (24) renewal agreements for twelve (12) month lease term for the artist leases for studios at the Noyes Cultural Arts Center (NCAC).
Revenues are deposited into the Noyes Cultural Arts Business Unit 100.30.3710.53565.

For Action

Moved by Councilmember Jonathan Nieuwsma
Seconded by Councilmember Peter Braithwaite

Ayes: Councilmember Peter Braithwaite, Councilmember Bobby Burns,
Councilmember Clare Kelly, Councilmember Devon Reid, and
Councilmember Jonathan Nieuwsma

Approved on consent calendar 5-0

A21. **Resolution 122-R-21 – Authorizing the City Manager to Execute an Amendment to the Grant Agreement Dated April 16, 2021 between Cook County Department of Animal and Rabies Control, Evanston Animal Shelter Association (“EASA”) and the City of Evanston.**

Staff recommends the City Council adopt Resolution 122-R-21, authorizing the City Manager to execute an amendment to the grant agreement dated April 16, 2021 between Cook County Department of Animal and Rabies Control, Evanston Animal Shelter Association and the City of Evanston.

For Action

Moved by Councilmember Jonathan Nieuwsma
Seconded by Councilmember Peter Braithwaite

Ayes: Councilmember Peter Braithwaite, Councilmember Bobby Burns,
Councilmember Clare Kelly, Councilmember Devon Reid, and
Councilmember Jonathan Nieuwsma

Approved on consent calendar 5-0

5. ITEMS FOR CONSIDERATION

A22. **Ordinance 121-O-21, Amending City Code Section 10-4-1 “Stopping, Standing or Parking Prohibited in Specified Places” and 10-4-2 “Obstructing Traffic”**

Staff recommends the City Council adopt Ordinance 121-O-21, amending City Code Sections 10-4-1 “Stopping, Standing or Parking Prohibited in Specified Places” and 10-4-2 “Obstructing Traffic.” This Ordinance will bring all safety-related parking restrictions and

traffic obstruction fines that may potentially impact pedestrians equal to other fines implemented by the City, such as blocking of bicycle lanes and street sweeping. Revenue is deposited in General Fund - Parking Enforcement and Tickets (Account 100.19.1932.52505).

The Committee is in support of moving this forward; staff will make changes between now and the next city council meeting on amendments to the ordinance.

For Introduction

Moved by Councilmember Jonathan Nieuwsma
Seconded by Councilmember Peter Braithwaite

Ayes: Councilmember Peter Braithwaite, Councilmember Bobby Burns,
Councilmember Clare Kelly, Councilmember Devon Reid, and
Councilmember Jonathan Nieuwsma

Approved 5-0

A23. **Ordinance 122-O-21, Amending Various Sections of City Code 10-11-12 “Parking Meter Zones”**

Staff recommends the City Council adopt Ordinance 122-O-21, amending various sections of the City Code 10-11-12 “Parking Meter Zones,” reducing specific, underutilized parking spaces that require \$2.00 an hour to \$0.50 with a maximum time limit from 2 or 4 hours to 12 hours. In addition, staff reviewed all paid City parking throughout the City with an effort to provide an equal opportunity, where available.

Paid parking revenue is deposited into the Parking Fund - Parking System Management - Parking Meter Revenue (Account 505.19.7005.53250 and 53251).

The intention is to provide more economic equity.

For Introduction

Moved by Councilmember Jonathan Nieuwsma
Seconded by Councilmember Bobby Burns

Ayes: Councilmember Peter Braithwaite, Councilmember Bobby Burns,
Councilmember Clare Kelly, Councilmember Devon Reid, and
Councilmember Jonathan Nieuwsma

Approved 5-0

6. ADJOURNMENT

Councilmember Burns called the meeting to adjourn at 6:10pm.