

“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, August 22, 2017 at 4:00 PM in the Council Chambers, 3rd Floor, City Hall, 101 First Street SE, Cedar Rapids, Iowa, to discuss and possibly act upon the matters as set forth below in this tentative agenda. (*Please silence mobile devices.*)

A G E N D A

- Invocation
- Pledge of Allegiance

PUBLIC HEARINGS

1. A public hearing will be held to consider the disposition of City-owned property located within the Consolidated Central Urban Renewal Area at 407, 411, 415 and 425 6th Street SW and 438 and 442 5th Avenue SW to Newbo Development Group, LLC (Erika Kubly). CIP/DID #DISP-0015-2017
 - a. Resolution authorizing the disposition of City-owned property located within the Consolidated Central Urban Renewal Area at 407, 411, 415 and 425 6th Street SW and 438 and 442 5th Avenue SW to Newbo Development Group, LLC.
2. A public hearing will be held to consider the disposition of City-owned property located within the Consolidated Central Urban Renewal Area at 820 5th Avenue SW to Schissel, LLC (Erika Kubly). CIP/DID #DISP-0016-2017
 - a. Resolution authorizing the disposition of City-owned property located within the Consolidated Central Urban Renewal Area at 820 5th Avenue SW to Schissel, LLC.
3. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 17th Street NE and I Avenue NE Roadway Improvements project (estimated cost is \$140,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #3012176-02
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the 17th Street NE and I Avenue NE Roadway Improvements project.

4. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Atlantic Drive SW from Capital Drive to 500' South project (estimated cost is \$215,000) (Doug Wilson). CIP/DID #301958-01
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Atlantic Drive SW from Capital Drive to 500' South project.
5. ~~A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the ADA Facility Improvements Group 1 project (estimated cost is \$177,200) (Jeff Koffron). CIP/DID #PUR0717-022~~ **Cancelled at the request of the Purchasing Department.**
 - a. ~~Resolution adopting plans, specifications, form of contract and estimated cost for the ADA Facility Improvements Group 1 project.~~
6. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the ADA Ramps and Skywalk Improvements Group 1 project (estimated cost is \$160,200) (Jeff Koffron). CIP/DID #PUR0717-021
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the ADA Ramps and Skywalk Improvements Group 1 project.
7. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Alley North of Grande Avenue SE between 3rd Avenue and 17th Street Sanitary Sewer Replacement project (estimated cost is \$96,327) (Dave Wallace). CIP/DID #6550014-02
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Alley North of Grande Avenue SE between 3rd Avenue and 17th Street Sanitary Sewer Replacement project.
8. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Noelridge Park Parking Expansion Project (estimated cost is \$135,000) (Steve Krug). CIP/DID #PUR0717-015
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Noelridge Park Parking Expansion Project.
9. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Solids Dewatering HVAC Improvements project (estimated cost is \$1,250,000) (Steve Hershner). CIP/DID #6150023-02
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Solids Dewatering HVAC Improvements project.

PUBLIC COMMENT

This is an opportunity for the public to address the City Council on any subject pertaining to Council action scheduled for today. If you wish to speak, place your name on the sign-up sheet on the table outside the Council Chambers and approach the microphone when called upon.

MOTION TO APPROVE AGENDA

CONSENT AGENDA

These are routine items, some of which are old business and some of which are new business. They will be approved by one motion without individual discussion unless Council requests that an item be removed for separate consideration.

10. Motion to approve minutes.
11. Resolution amending Resolution No. 0906-06-17, which approved the special event application for the CRFD Fill the Boot for MDA on July 28, August 11, August 30, August 31 and September 1, with September 2 as a rain date, to update the list of locations. CIP/DID #SPEC-015061-2017
12. Resolution authorizing \$50,000 in funding for the Historic Rehabilitation Program for Fiscal Year 2018. CIP/DID #OB171391
13. Resolution adopting a pilot Sanitary Sewer Inflow Reduction Program focused on the sewershed upstream of Grande Avenue SE. CIP/DID #6550014-00
14. Resolution authorizing submission of a RISE Grant Application for the extension of Earhart Lane SW. CIP/DID #CM007-18
15. Resolution establishing “No Parking Anytime” on the east side of 17th Street NE from F Avenue to I Avenue NE. CIP/DID #3012176-00
16. Resolution authorizing the Community Development Director to attend the Urban Land Institute Fall Conference and Training in Los Angeles, California from October 23-26, 2017 for an estimated total amount of \$3,230. CIP/DID #CD-0027-2017
17. Resolution amending Resolution No. 0804-06-17, which authorized a Systems Support Technician to attend Group Policy Object Training, to change the authorized amount from \$3,844 to \$3,925.58 due to additional reference materials needed for training. CIP/DID #IT2017-001
18. Resolution continuing negotiation of a Development Agreement with Neighborhood Development Corporation of Cedar Rapids for the disposition and redevelopment of City-owned property at 535 1st Avenue SW purchased through the Voluntary Acquisition Program. **(Flood)** CIP/DID #DISP-0005-2016

19. Resolution establishing a submission date no later than November 27, 2017 for the financing commitment, necessary prior to negotiation of a Development Agreement with One Park Place, LLC, for the redevelopment of City-owned property at 101 and 111 3rd Avenue SE, 312 1st Street SE and adjacent private property. CIP/DID #DISP-0004-2016
20. Resolution authorizing negotiation of a Lease Agreement with Craig and Brett McCormick for six vacant City-owned lots in the 1600 block of 2nd Street SE. CIP/DID #DISP-0018-2017
21. Resolution adopting and levying final schedule of assessments and providing for the payment thereof for the 2016 Sidewalk Infill Project, Phases 1 & 2 project. CIP/DID #3012074-00
22. Resolution fixing value of lots and adopting preliminary plat and schedule, estimate of cost and proposed preliminary plans and specifications for the construction of the 1st Avenue E from 34th Street to 40th Street, PCC Sidewalk, PCC Pavement, and Traffic Signals, Phase 4A project. **(Paving for Progress)** CIP/DID #301240-10
23. Motions setting public hearing dates for:
 - a. September 12, 2017 – to consider initiating the competitive disposition process and inviting competitive proposals for the lease of the City-owned property in the 1800 block of 10th Street SE, commonly known as the RESCAR site, for the purpose of siting a cellular communications tower. CIP/DID #DISP-0017-2017
 - b. September 12, 2017 – to consider the vacation and disposition of public ways and grounds in and to the property described as a 0.57-acre parcel of excess City-owned right-of-way located easterly of and adjacent to 2939 16th Avenue SW as requested by Roger A. and Colleen A. Cassill. CIP/DID #ROWV-023877-2016
 - c. September 12, 2017 – to consider amending Chapter 61.138 of the Municipal Code, Automated Traffic Enforcement, by expanding the definition of vehicle owner, establishing a 25 percent late payment penalty for unpaid Automated Traffic Enforcement citations and referencing use of the State of Iowa Income Offset program to recover unpaid ATE citations. CIP/DID #OB449776
 - d. September 12, 2017 – to consider granting a change of zone for property at 2800 76th Avenue SW from A, Agriculture Zone District, to I-2, General Industrial Zone District, as requested by Septagon Construction Co., Inc. and Swishport Farms, Inc. CIP/DID #RZNE-025185-2017
24. 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. September 12, 2017 – Czech Village Levee – Bowling Street SW to Landfill project, with bid opening September 13, 2017 (estimated cost is \$2,230,000). CIP/DID #3313530-20
 - b. September 12, 2017 – Czech Village Parking Lot Restoration project, with bid opening September 13, 2017 (estimated cost is \$210,000). CIP/DID #353050-01
25. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
 - a. 2nd Avenue Corner Pocket, 609 2nd Avenue SW.
 - b. 7 Star Liquor & Tobacco Outlet, 502 E Avenue NW (new – formerly Cenex).
 - c. Adelita's Mexican Grill, 2833 Blairs Ferry Road NE.
 - d. Applebee's Neighborhood Grill – Edgewood Rd, 2645 Edgewood Road SW.
 - e. Blue 42 Sports Bar & Grill, 629 Ellis Boulevard NW (outdoor service for an event).

- f. Blue 42 Sports Bar & Grill, 629 Ellis Boulevard NW (outdoor service for an event).
- g. Chappy's Safari Lounge, 229 16th Avenue SW.
- h. Chrome Horse, 1140 Blairs Ferry Road NE (additional outdoor service for an event).
- i. Chrome Horse, 1140 Blairs Ferry Road NE (additional outdoor service for an event).
- j. Daisy's Garage, 1117 1st Avenue SE (new – new ownership).
- k. Dollar General #10774, 266 Blairs Ferry Road NE.
- l. Dollar General #3781, 151 Jacolyn Drive NW.
- m. Dollar General #6190, 403 Edgewood Road NW.
- n. Dollar General #9141, 3451 Mount Vernon Road SE.
- o. Fuzzy's Taco Shop – Cedar Rapids 1, 921 Blairs Ferry Rd NE (new – new construction).
- p. Hy-Vee #5 Club Room, 3235 Oakland Road NE (transfer to Brucemore, 2160 Linden Drive SE, for the Brucemorchestra Event).
- q. The Keg, 719 5th Street SE (outdoor service for an event).
- r. Kickstand, 203 16th Avenue SE.
- s. Kwik Star #165, 3730 Williams Boulevard SW.
- t. Lion Bridge Brewing Company, 59 16th Avenue SW (additional outdoor service for an event).
- u. Mai Pho Vietnamese Restaurant, 2315 Edgewood Road SW.
- v. New Bohemia Group, PO Box 2801 (5-day permit for an event in the streets of the NewBo District).
- w. New Shack Tavern, 2545 Old River Road SW (adding to permanent outdoor service area).
- x. Orchestra Iowa, 119 3rd Avenue SE (5-day permit at Brucemore, 2160 Linden Drive SE, for the Brucemorchestra Event).
- y. Point Liquor & Tobacco, 4107 Center Point Road NE (permanent transfer to 3221 Center Point Road NE).
- z. Red's Public House, 112 2nd Street SE (new – new ownership).
- aa. Rumors, 400 F Avenue NW.
- ab. Sam's Club #8162, 2605 Blairs Ferry Road NE.
- ac. Theatre Cedar Rapids, 102 3rd Street SE.
- ad. Tom's Homeport, 624 Center Point Road NE.

26. Resolutions approving:

- a. Payment of bills. CIP/DID #FIN2017-01
- b. Payroll. CIP/DID #FIN2017-02
- c. Transfer of funds. CIP/DID #FIN2017-03

27. Resolution approving a special event application for:

- a. Glo Run (includes road closures) on September 29, 2017. CIP/DID #SPEC-014971-2017

28. Resolutions approving assessment actions:

- a. Intent to assess – Solid Waste & Recycling – clean-up costs – 12 properties. CIP/DID #SWM-015-17
- b. Levy assessment – Solid Waste & Recycling – clean-up costs – two properties. CIP/DID #SWM-012-17
- c. Intent to assess – Water Division – delinquent municipal utility bills – 44 properties. CIP/DID #WTR082217-01
- d. Levy assessment – Water Division – delinquent municipal utility bills – 16 properties. CIP/DID #WTR071117-01

29. Resolutions accepting subdivision improvements and approving Maintenance Bonds:
- a. Portland Cement Concrete paving in Crescent View Fifth Addition and 4-year Maintenance Bond submitted by City Wide Construction Corporation in the amount of \$163,813.50. CIP/DID #FLPT-023172-2016
 - b. Water system improvements in Crescent View Fifth Addition – Phase 1 and 2-year Maintenance Bond submitted by Abode Construction, Inc. in the amount of \$80,460.88. CIP/DID #2017038-01
30. Resolutions accepting projects, approving Performance Bonds and/or authorizing final payments:
- a. 1st Avenue NW (North of) Between Rockvalley Lane and Stoney Creek Drive Storm Sewer Improvements project and 4-year Performance Bond submitted by B.G. Brecke, Inc. (original contract amount was \$65,632.40; final contract amount is \$65,578.10). CIP/DID #304442-02
 - b. 4th Street Railroad Right-of-Way Corridor Trackage Removal project, final payment in the amount of \$10,942.23 and 4-year Performance Bond submitted by Peterson Contractors, Inc. (original contract amount was \$250,875.05; final contract amount is \$218,844.51). CIP/DID #3012062-04
 - c. Traffic Signal System Software and Controller project, final payment in the amount of \$13,102.20 to Traffic Control Corporation (original contract amount was \$736,044; final contract amount is \$736,044). CIP/DID #PUR0216-154
31. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Amendment No. 1 to Rental Agreement with Koch Brothers for the rental of 15 Lanier digital copiers for Finance, Purchasing/Treasury, Human Resources, City Manager, Engineering, Building Services, Sewer/Streets, Parks, Safety, Police, Fire, Recreation and Transit for an annual amount not to exceed \$40,000. CIP/DID #PUR0417-211
 - b. Public Works Department purchase of rock salt from Compass Minerals America, Inc. in an amount not to exceed \$771,240 for a maximum purchase of 12,000 tons of rock salt for winter snow and ice control. CIP/DID #80-18-006
 - c. Contract with Municipal Collections of America, Inc. for debt collection services for the Finance Department for a three-year period not to exceed \$500,000. CIP/DID #PUR0517-230
 - d. Amendment No. 1 to contract with HBK Engineering, LLC for Engineering Design Services for ADA Compliance – Group 2 Facilities to add design work for surface parking lots, parking lot repairs and the Noelridge Park walking trail to the scope of work for an additional amount not to exceed \$80,150 (original contract amount was \$79,500; total contract amount with this amendment is \$159,650). CIP/DID #PUR0317-205
 - e. Parks & Recreation Department Golf & Recreation Operations purchase of wholesale beer and related products from Fleck Sales Company and 7G Distributing LLC in the amount of \$110,000 for FY18 concession sales. CIP/DID #GLF010-17
 - f. Payment to Gametime in the amount of \$482,593.01 for playground equipment and installation at the Variety Star Playground in Noelridge Park, which will be reimbursed to the City by Variety – The Children’s Charity of Iowa. CIP/DID #OB1344414
 - g. Purchase from Dell, Inc. for hardware and associated software not to exceed \$550,000 for FY2018. CIP/DID #IT2017-003
 - h. Renewal of the annual software license and technical support in the amount of \$64,193.34 with Mythics for the Water Division’s Customer Care and Billing Solution System for Fiscal Year 2018 (previous renewal amount was \$61,706.56; current renewal amount is \$64,193.34). CIP/DID #OB887428

- i. Renewal of the annual Oracle database software license update and technical support services contract for the Water Division in the amount of \$36,303.12 with Mythics for Fiscal Year 2018 (previous renewal amount was \$34,896.79; current renewal amount is \$36,303.12). CIP/DID #OB88075-01
- j. Amendment No. 10 to the contract with B.G. Brecke, Inc. for process systems services for the Water Pollution Control Facility to reflect the additional cost of work for an amount not to exceed \$50,000 (original contract amount was \$200,000; total contract amount with this amendment is \$250,000). CIP/DID #0313-221
- k. Amendment No. 2 to the Professional Services Agreement with Foth Infrastructure & Environment, LLC, specifying an increased amount not to exceed \$82,184 for engineering design services in connection with the Johnson Avenue NW Improvements from 1st Avenue SW to Midway Drive NW project (original contract amount was \$590,965; total contract amount with this amendment is \$735,011). **(Paving for Progress)** CIP/DID #3012043-01
- l. Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed \$315,161 for consulting services in connection with the FY18 Sanitary Sewer Master Plan Update project. CIP/DID #6550016-03
- m. Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed \$391,016 for consulting services in connection with the FY18 Stormwater Master Plan Update project. CIP/DID #304355-05
- n. Amending Resolution No. 0926-07-17 to correct contract Amendment No. 4 amount from \$4,422,088 to \$4,422,085 for the Professional Services Agreement with Stanley Consultants, Inc. for the Cedar Rapids Flood Mitigation System – East Side Phase 1 Consulting Services project (original contract price was \$3,959,599; total contract price with this amendment is \$12,646,448). CIP/DID #331001-02
- o. Change Order No. 5 in the amount of \$86,118.17 with Kleiman Construction, Inc. for the 2016 Parks and Recreation ADA Site Improvements project (original contract amount was \$1,670,739; total contract amount with this amendment is \$1,800,873.95). CIP/DID #307303-02
- p. 28E Agreement with All Saints Elementary School for participation in the adult crossing guard program for FY2018, reimbursing All Saints Elementary School for 50 percent of the costs for wages up to \$11.46 per hour, fringes and updated equipment, up to a maximum of \$1,903.94. CIP/DID #60-18-011
- q. 28E Agreement with Cedar Rapids Community School District for participation in the adult crossing guard program for FY2018, reimbursing Cedar Rapids Community School District for 50 percent of the costs for wages up to \$11.46 per hour, fringes and updated equipment, up to a maximum of \$59,022.12. CIP/DID #60-18-011
- r. 28E Agreement with Linn Mar Community School District for participation in the adult crossing guard program for FY2018, reimbursing Linn Mar Community School District for 50 percent of the costs for wages up to \$11.46 per hour, fringes and updated equipment, up to a maximum of \$1,903.94. CIP/DID #60-18-011
- s. Rescinding Resolution No. 0885-06-17, which authorized a Public Highway At-Grade Crossing Agreement with Union Pacific Railroad Company for the removal of a bridge cantilever structure and the installation and maintenance of railroad lights and gates in support of the transition of 2nd Avenue SE from a one-way to two-way street, and authorizing a new Public Highway At-Grade Crossing Agreement with Union Pacific Railroad Company for the removal of a bridge cantilever structure and the installation and maintenance of railroad lights and gates in support of the transition of 2nd Avenue SE from a one-way to two-way street in the amount of \$427,281. CIP/DID #306299-00

- t. Memorandum of Understanding with the Cedar Rapids Community School District to enter into negotiations for use of Tomahawk Park along E Avenue NE. CIP/DID #304355-00
- u. Interlocal Byrne Justice Assistance Grant Program Award Agreement in the amount of \$23,904.50 with Linn County for purchase of additional video storage for body-worn cameras. CIP/DID #OB747368
- v. Grant in the amount of \$48,750 to Czech Village/New Bohemia Main Street District for FY18 for operational services. CIP/DID #OB421344
- w. Amendment No. 1 to the Development Agreement with Center Point Apartments, LLC for the Center Point Apartments project 1427 Center Point Rd NE. CIP/DID #08-DRH-208
- x. Amendment No. 1 to the Development Agreement with Creekside Apartments, LLC for the Creekside Apartments project at 1415 Center Point Rd NE. CIP/DID #08-DRH-208
- y. Purchase Agreement in the amount of \$10,400 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from DKJ Cedar Rapids, LLC for land located at 6622 6th Street SW in connection with the 66th Avenue SW Pavement Reconstruction from 6th Street to Locust Street project. **(Paving for Progress)** CIP/DID #3012129-00
- z. Tenant Purchase Agreement in the amount of \$1 from SCP 2006-C23-556 LLC and Iowa CVS Pharmacy, L.L.C., and a Purchase Agreement in the amount of \$46,300 and accepting a Warranty Deed for right-of-way from Mid-America Land Co., Inc. for land located at 2711 Mount Vernon Road SE in connection with the Memorial Drive SE from McCarthy Road SE to Mount Vernon Road SE project. **(Paving for Progress)** CIP/DID #3012153-00
- aa. Special Warranty Deeds with Kingston Family Apartments, L.L.L.P. for disposition of City-owned properties at 217 7th Avenue SW and 617, 623, 625 and 709 3rd Street SW. CIP/DID #DISP-0014-2017
- ab. Sponsorship Agreement among the City's Convention Complex Manager, DoubleTree Management, LLC, VenuWorks of Cedar Rapids, LLC and Amperage for a term of three years, with a total payment of \$7,128. CIP/DID #FIN2017-23
- ac. Sponsorship Agreement among the City's Convention Complex Manager, DoubleTree Management, LLC, VenuWorks of Cedar Rapids, LLC and Eastern Iowa Elite Chevy Dealers for a term of two years, with a total payment of \$41,200. CIP/DID #FIN2017-25
- ad. Sponsorship Agreement among the City's Convention Complex Manager, DoubleTree Management, LLC, VenuWorks of Cedar Rapids, LLC and Gray Venture Partners, LLC for a term of two years, with a total payment of \$25,000. CIP/DID #FIN2017-26
- ae. Sponsorship Agreement among the City's Convention Complex Manager, DoubleTree Management, LLC, VenuWorks of Cedar Rapids, LLC and Riverside Casino & Golf Resort for a term of two years, with a total payment of \$39,253.30. CIP/DID #FIN2017-27
- af. Sponsorship Agreement among the City's Convention Complex Manager, DoubleTree Management, LLC, VenuWorks of Cedar Rapids, LLC and the United Union of Roofers, Waterproofers and Allied Workers Local Union #182 for a term of three years, with a total payment of \$7,500. CIP/DID #FIN2017-24
- ag. Awarding and approving contract in the amount of \$231,670, bond and insurance of L.L. Pelling Co., Inc. for the Veterans Memorial Tennis Center SE 3 Courts Reconstruction (estimated cost is \$150,000). CIP/DID #PUR0617-268

REGULAR AGENDA

32. Report on bids for the 2017 Curb Ramp Repair: Bid Package #4 project (estimated cost is \$1,150,000) (Brenna Fall). CIP/DID #3016016-16
 - a. Resolution awarding and approving contract in the amount of \$1,196,100, plus incentive up to \$20,000, bond and insurance of Ti-Zack Concrete, Inc. for the 2017 Curb Ramp Repair: Bid Package #4 project.
33. Report on bids for the FY17 Sanitary Sewer Point Repairs Contract 1 project (estimated cost is \$73,250) (Dave Wallace). CIP/DID #655996-11
 - a. Resolution awarding and approving contract in the amount of \$87,911, plus incentive up to \$2,500, bond and insurance of Borst Brothers Construction, Inc. for the FY17 Sanitary Sewer Point Repairs Contract 1 project.
34. **Report on bids for the Police Station & Shooting Range ADA Compliance project (Jeff Koffron). CIP/DID # PUR0717-002**
35. **Report on bids for the WPC Administration Building ADA Compliance project (Jeff Koffron). CIP/DID #PUR0717-003**
36. Presentation and Resolution adopting the Civil Rights Commission FY18 Work Plan (LaSheila Yates and Salma Igram). CIP/DID #CVR-2017-08
37. Resolution authorizing a \$250,000 advanced payment from the City's Hotel Motel Tax Fund to GO Cedar Rapids through a formal loan agreement for a 10-year flood anniversary celebration of the river (Casey Drew). CIP/DID #FIN2017-28
38. Resolution in support of the recommendation of the Public Safety and Youth Services Committee, directing staff to prepare documents to ban the use of fireworks in Cedar Rapids and limit the sales of fireworks to Industrial zoned areas in Cedar Rapids (Chief Mark English). CIP/DID #FIR0517-0022

ORDINANCES

Second and possible Third Readings

39. Ordinance granting a change of zone for property at 34 43rd Avenue SW from I-2, General Industrial Zone District, to I-1, Light Industrial Zone District, with a Preliminary Site Development Plan as requested by Bee Line Products Corp. CIP/DID #RZNE-025037-2017
40. Ordinance granting a change of zone for property at 411 and 415 6th Street SW and 438, 442 and 446 5th Avenue SW from R-TN, Traditional Neighborhood Residence Transitional Zone District, to RMF-2, Residential Multi-Family Zone District, with a Preliminary Site Development Plan as requested by NewBo Development Group, LLC. CIP/DID #RZNE-025062-2017

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

COUNCIL COMMUNICATIONS AND DISCUSSION

During this portion of the meeting, Council members may bring forward communications, concerns and reports on various matters and may discuss the items specifically listed.

1. Mayor Corbett
2. Council member Gulick
3. Council member Olson
4. Council member Overland
5. Council member Poe
6. Council member Russell
7. Council member Shey
8. Council member Shields
9. Council member Weinacht

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.

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