

“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, January 9, 2018 at 12:00 PM in the Council Chambers, 3rd Floor, City Hall, 101 First Street SE, Cedar Rapids, Iowa, to discuss and possibly act upon the matters as set forth below in this tentative agenda. *(Please silence mobile devices.)*

A G E N D A

- Invocation
- Pledge of Allegiance
- Proclamations/Presentations

PUBLIC HEARINGS

1. A public hearing will be held to consider the vacation and disposition of vacant City-owned right-of-way to College Farms LLC in connection with the College Farms Lift Station project and described as a 25-foot-wide vacant parcel of City-owned right-of-way located southwesterly of and adjacent to 5026, 5102, 5108, 5114 and 5120 Cotton Court SW as requested by the City of Cedar Rapids (Rita Rasmussen). CIP/DID #ROWV-024789-2017
 - a. First Reading: Ordinance vacating public ways and grounds in and to the property described as a 25-foot-wide vacant parcel of City-owned right-of-way located southwesterly of and adjacent to 5026, 5102, 5108, 5114 and 5120 Cotton Court SW as requested by the City of Cedar Rapids.
2. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the CEMAR Trail: Phase 1C and H Avenue NE and 16th Street NE from Oakland Road to D Avenue PCC Pavement with HMA Resurfacing and PCC Sidewalk/Trail project (estimated cost is \$1,800,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #3012175-02
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the CEMAR Trail: Phase 1C and H Avenue NE and 16th Street NE from Oakland Road to D Avenue PCC Pavement with HMA Resurfacing and PCC Sidewalk/Trail project.

3. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Quaker Oats Flood Control System project (estimated cost is \$17,000,000) (Rob Davis). CIP/DID #3314520-30
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Quaker Oats Flood Control System project.

PUBLIC COMMENT

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

MOTION TO APPROVE AGENDA

CONSENT AGENDA

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

4. Motion to approve minutes.
5. Resolution amending and finalizing the City Council meeting schedule for calendar year 2018. CIP/DID #CLK002-17
6. Resolution appointing Scott Olson as Mayor Pro Tempore for a term of one year. CIP/DID #CLK001-18
7. Resolution declaring an official intent under Treasury Regulation 1.150-2 to issue debt to reimburse the City for certain original expenditures paid in connection with specified projects. CIP/DID #FIN2018-07
8. Resolution directing preparation of detailed plans, specifications, form of contract and notice to bidders for the E Avenue NW from Iowa Highway 100 to Stoney Point Road project. **(Paving for Progress)** CIP/DID #3012181-00
9. Resolution accepting the established fair market values for the partial acquisition of right-of-way and temporary construction easements from multiple privately owned properties in connection with the Johnson Avenue NW Improvements from 1st Avenue SW to Midway Drive NW project. **(Paving for Progress)** CIP/DID #3012043-00
10. Resolution authorizing the mailing and publication of a Notice of Intent to Proceed with an approved capital improvement project for the C Avenue NE (East of) and East Robins Road (North of) Sanitary Sewer Extension and to commence with the permanent easement acquisitions from agricultural property for this project and setting a public hearing date for February 13, 2018. CIP/DID #6550053-01

11. Motions setting public hearing dates for:
 - a. January 23, 2018 – to consider public comments regarding identification of community development needs, program funding for development of proposed activities, and program performance for the Community Development Block Grant (CDBG) and HOME Investment Partnership Programs, prior to developing an Annual Action Plan for the period of July 1, 2018 to June 30, 2019. CIP/DID #OB246513
 - b. February 27, 2018 – to consider a request by Anthony Properties and Perry Reid Properties for an Urban Revitalization Area designation for a multifamily development at 6025 Ridgemount Drive NE and 6420 Rockwell Drive NE. CIP/DID #URTE-0018-2017
 - c. February 27, 2018 – to consider a request by DMFA, LLC for an Urban Revitalization Area designation for a multifamily development at the southwest corner of 1st Street SW and 5th Avenue SW. CIP/DID #URTE-0019-2018
12. 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. January 23, 2018 – 2018 Curb Ramp Repair: Bid Package #1 project, with bid opening January 24, 2018 (estimated cost is \$756,000). CIP/DID #3016016-15
 - b. January 23, 2018 – Elevator Repair Project – Parking Ramps at 3rd Avenue S.E., 333 3rd Avenue S.E., & 4th Avenue S.E., 349 4th Avenue S.E. & GTC, 201 4th Avenue S.E. project, with bid opening January 31, 2018 (estimated cost is \$1,111,000). CIP/DID #635133-02
 - c. January 23, 2018 – Kirkwood Boulevard SW Pedestrian Improvements project, with bid opening January 31, 2018 (estimated cost is \$310,000). CIP/DID #301936-02
 - d. January 23, 2018 – J Avenue Water Treatment Plant Process Improvements – Phase 2 project, with bid opening February 14, 2018 (estimated cost is \$13,400,000). CIP/DID #625902-04
13. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
 - a. Casey's General Store #2778, 201 8th Avenue SE.
 - b. Cobble Hill Eatery & Dispensary, 219 2nd Street SE.
 - c. Hy-Vee Food Store #7, 5050 Edgewood Road NE.
 - d. In n' Out Wine & Spirits, 1500 1st Avenue NE (change in business name – formerly Leo 1).
 - e. JJ's on Johnson, 235 Edgewood Road NW (class C retail license).
 - f. JJ's on Johnson, 235 Edgewood Road NW (class E license).
 - g. Mulligan's Pub, 1060 Old Marion Road NE.
 - h. Nick's Bar & Grill, 4958 Johnson Avenue NW (5-day license for an event at Teamsters Hall, 5000 J Street SW).
 - i. Otis' Tailgators Sports Bar, 3969 Center Point Road NE.
 - j. Penguin's, 208 2nd Avenue SE.
 - k. Stop on Bye, 1616 6th Street SW.
14. Resolutions approving:
 - a. Payment of bills. CIP/DID #FIN2018-01
 - b. Payroll. CIP/DID #FIN2018-02

15. Resolutions appointing, reappointing and thanking the following individuals:
 - a. Appointing Bradley Hart (effective through December 31, 2019) and reappointing Casey Drew (effective through December 31, 2020) to the Area Ambulance Board of Directors. CIP/DID #OB178151
 - b. Appointing Marty Hoeger and Scott Olson (effective through December 31, 2019) and reappointing Susie Weinacht (effective through December 31, 2020) to the Cedar Rapids/Linn County Solid Waste Agency Board. CIP/DID #OB534305
 - c. Appointing Bradley Hart (effective through December 31, 2018) and reappointing Scott Overland and Susie Weinacht (effective through December 31, 2021) to the Corridor Metropolitan Planning Organization. CIP/DID #OB542014
 - d. Appointing Ken DeKeyser, Marty Hoeger, Tyler Olson, Dale Todd and Ashley Vanorny and reappointing Jasmine Almoayed, Tariq Baloch, Angie Charipar, Brad DeBrower, Ann Poe, and Amy Stevenson as Alternate Representatives on the Corridor Metropolitan Planning Organization for a term of one year. CIP/DID #OB542014
 - e. Vote of thanks to Dale Todd for serving on the (Czech Bohemia) Design Review Technical Advisory Committee. CIP/DID #OB715322
 - f. Vote of thanks to Marty Hoeger for serving on the Downtown Cedar Rapids Self-Supported Municipal Improvement District Commission. CIP/DID #OB572853
 - g. Vote of thanks to Ron Corbett for serving on the Area Ambulance Board of Directors. CIP/DID #OB178151
 - h. Vote of thanks to Ralph Russell and Justin Shields for serving on the Cedar Rapids/Linn County Solid Waste Agency Board. CIP/DID #OB534305
 - i. Vote of thanks to Ralph Russell for serving on the Corridor Metropolitan Planning Organization. CIP/DID #OB542014
 - j. Vote of thanks to Ron Corbett, Kris Gulick, Pat Shey and Justin Shields for serving as Alternate Representatives on the Corridor Metropolitan Planning Organization. CIP/DID #OB542014
16. Resolutions approving assessment actions:
 - a. Levy assessment – Building Services – delinquent nuisance abatement charges – one property. CIP/DID #FIN2018-04
 - b. Levy assessment – Solid Waste & Recycling – delinquent weed mowing charges – seven properties CIP/DID #FIN2018-05
 - c. Levy assessment – Water Division – delinquent municipal utility bills – 24 properties. CIP/DID #WTR112817-01
 - d. Levy assessment – Water Division – delinquent municipal utility bills – 31 properties. CIP/DID #WTR120517-01
 - e. Intent to assess – Water Division – delinquent municipal utility bills – 39 properties. CIP/DID #WTR010918-01
17. Resolutions accepting subdivision improvements, approving Maintenance Bonds and/or authorizing reimbursements:
 - a. Water system improvements in Applewood Hills 12th Addition and 2-year Maintenance Bond submitted by Ricklefs Excavating, Ltd. in the amount of \$29,537. CIP/DID #2017067-01
 - b. Portland Cement Concrete pavement in College Farms Fourth Addition and 4-year Maintenance Bond submitted by City Wide Construction Corporation in the amount of \$95,505.90. CIP/DID #FLPT-024571-2017
 - c. Water system improvements in Tech Place 5th Addition, Phase 2 and 2-year Maintenance Bond submitted by Connolly Construction, Inc. in the amount of \$71,610.75. CIP/DID #2018016-02

- d. Sanitary sewer in Wexford Heights Third Addition and 2-year Maintenance Bond submitted by Pirc-Tobin Construction, Inc. in the amount of \$93,215. CIP/DID #FLPT-025140-2017
 - e. Storm sewer in Wexford Heights Third Addition and 2-year Maintenance Bond by Pirc-Tobin Construction, Inc. in the amount of \$160,192.50. CIP/DID #FLPT-025140-2017
 - f. Water system improvements in Wexford Heights Third Addition and 2-year Maintenance Bond submitted by Pirc-Tobin Construction, Inc. in the amount of \$83,570. CIP/DID #2018020-01
18. Resolution accepting project, approving Performance Bond and authorizing final payment:
- a. 2017 Tree and Vegetation Removal project, final payment in the amount of \$11,125.30 and 4-year Performance Bond submitted by Rathje Construction Company (original contract amount was \$117,510; final contract amount is \$222,506). **(Paving for Progress)** CIP/DID #301990-10
19. Resolution approving final plat:
- a. Monarch Ridge Addition for land located at 4480 Blairs Ferry Road NE. CIP/DID #FLPT-025705-2017
20. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Software Maintenance Agreement with Hyland Software, Inc. in the amount of \$50,470.18 for maintenance and support of the City's document and imaging software suite. CIP/DID #109130-13
 - b. Amendment No. 8 to the contract with King's Material, Inc. for concrete products for all City departments to reflect additional purchases for an amount not to exceed \$100,000 (original contract amount was \$600,000; total contract amount with this amendment is \$700,000). CIP/DID #0213-183
 - c. Purchase of excess casualty insurance coverage through TrueNorth Companies, LLC from States Self-Insurers Risk Retention Group in the amount of \$359,642. CIP/DID #FIN2018-08
 - d. Contract renewal with Wellmark, Inc. for health plan administration services for an amount not to exceed \$1,657,656 from January 1, 2018 to December 31, 2020. CIP/DID #OB1307060
 - e. Contract with D.W. Zinser Co. for the Demolition of Four Properties for Flood Control System project for the Building Services Division for an amount not to exceed \$59,876. CIP/DID #PUR1017-071
 - f. Amendment No. 2 to the contract with Woodruff Construction, LLC for the Two Parking Ramps ADA Compliance Repairs project for the Facilities Maintenance Services Division to reflect additions to the Scope of Work for an amount not to exceed \$30,390.70 (original contract amount was \$148,900; total contract amount with this amendment is \$179,290.70). CIP/DID #PUR0117-165
 - g. Golf Division purchase of merchandise for resale at Ellis, Gardner, Jones and Twin Pines golf course clubhouses from Callaway Golf for an amount not to exceed \$30,000. CIP/DID #GLF014-18
 - h. Amendment No. 1 to the agreement with Kronos Telestaff Solutions Group for software support renewal and upgrade of the time keeping/scheduling software used by the Police Department in an amount not to exceed \$39,689.84 (original agreement amount was \$19,660.29; total agreement amount with this amendment is \$59,350.13). CIP/DID #132101-02
 - i. Transit Division purchase of one 158" wheelbase, light-duty bus for a cost of \$64,898.95 from Davey Coach Sales Inc. CIP/DID #TRN001-18

- j. Amendment No. 1 to the Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed \$45,547 for consulting services in connection with the FY18 Sanitary Sewer Masterplan Update project (original contract amount was \$315,161; total contract amount with this amendment is \$360,748). CIP/DID #6550016-03
- k. Amendment No. 1 to the Agreement for Preliminary Engineering Services with Union Pacific Railroad Company, specifying an increased amount not to exceed \$25,000 for the Private Road Crossing on Quaker Oats Plant Property project (original contract amount was \$25,000; total contract amount with this amendment is \$50,000). CIP/DID #3314513-11
- l. Change Order No. 1 in the amount of \$121,961 with Borst Brothers Construction, Inc. for the FY 2017 Sanitary Sewer Point Repairs – Contract 1 project (original contract amount was \$90,411; total contract amount with this amendment is \$212,372). CIP/DID #655996-11
- m. Change Order No. 3 Final in the amount of \$286,090.55 with DW Zinser Company, Inc. for the Sinclair Detention Basin Asbestos Remediation and Grading project (original contract amount \$2,086,797; total contract amount with this amendment is \$2,852,864.60). CIP/DID #3316509-71
- n. Change Order No. 3 in the amount of \$9,350.30 with Eastern Iowa Excavating & Concrete, LLC for the 1st Avenue East (Iowa Highway 922) from 13th Street SW to 16th Street NE Curb Ramp Design project (original contract amount was \$228,437.20; total contract amount with this amendment is \$289,359.56). CIP/DID #3012036-02
- o. Change Order No. 2 Final in the amount of \$29,360.88 with Lametti & Sons, Inc. for the East Side Interceptor Lining project (original contract amount was \$264,225; total contract amount with this amendment is \$293,601.38). CIP/DID #6550055-01
- p. Change Order No. 4 in the amount of \$44,969.86 with Langman Construction, Inc. for the Waconia Avenue SW from Waconia Lane to Willow Creek Drive Sanitary Sewer, Water Main, Street and Sidewalk Improvements project (original contract amount was \$3,156,051.62; total contract amount with this amendment is \$3,234,541.10). CIP/DID #301942-01
- q. Change Order No. 9 Final deducting the amount of \$453,123.30 with Legacy Corporation of IL for the Sinclair Levee – Grading/Gatewell Package project (original contract amount was \$4,638,880; total contract amount with this amendment is \$4,521,061.15). CIP/DID #3316509-03
- r. Change Order No. 3 in the amount of \$35,506.20 with LL Pelling Company, Inc. for the 2nd Avenue from Mays Island to 8th Street SE Pavement Rehabilitation and One-Way to Two-Way Conversion project (original contract amount was \$1,126,058.50; total contract amount with this amendment is \$1,204,065.99). CIP/DID #306253-03
- s. Change Order No. 8 in the amount of \$5,024.35 with LL Pelling Company, Inc. for the 3rd Avenue SW from 6th Street SW to 1st Street SW Pavement Rehabilitation project (original contract amount was \$1,279,154.90; total contract amount with this amendment is \$1,466,422.79). **(Paving for Progress)** CIP/DID #3012155-02
- t. Change Order No. 4 Final in the amount of \$12,917.78 with LL Pelling Company, Inc. for the Police Headquarters Resurfacing of Parking Lots project (original contract amount was \$226,849.80; total contract amount with this amendment is \$238,214.55). CIP/DID #3603012-01
- u. Change Order No. 6 in the amount of \$12,821.27 with Pirc-Tobin Construction, Inc. for the 10th Street SE from 4th Avenue SE to 5th Avenue SE Paving Rehabilitation and Streetscaping project (original contract amount was \$943,327.40; total contract amount with this amendment is \$1,031,349.05). CIP/DID #3012035-03

- v. Change Order No. 8 Revised in the amount of \$52,268.84, plus seven additional calendar days, with Pirc-Tobin Construction, Inc. for the C Avenue NE from Collins Road to 40th Street NE Pavement and Water Main Reconstruction project (original contract amount was \$1,999,178.42; total contract amount with this amendment is \$2,394,407.55). **(Paving for Progress)** CIP/DID #3012008-02
- w. Change Order No. 9 in the amount of \$7,701.40 with Rathje Construction Company for the 14th Avenue SE from 36th Street to 42nd Street Roadway and Utility Improvements project (original contract amount was \$2,214,135.10; total contract amount with this amendment is \$2,654,317.60). **(Paving for Progress)** CIP/DID #3012127-02
- x. Change Order No. 8 in the amount of \$25,111.60 with Rathje Construction Company for the Czech Village Utility Relocation 16th AVE SW to Landfill project (original contract amount was \$3,202,936; total contract amount with this amendment is \$4,727,871.85). CIP/DID #3313530-10
- y. Change Order No. 6 in the amount of \$650 with Rathje Construction Company for the Northwood Drive NE from South of Brookland Drive NE to 42nd Street NE Roadway Reconstruction project (original contract amount was \$779,706.40; total contract amount with this amendment is \$888,398.52). **(Paving for Progress)** CIP/DID #3012115-02
- z. Change Order No. 7 in the amount of \$3,961.50 with Rathje Construction Company for the Seminole Valley Road NE Improvements from Fords Crossing Road to 42nd Street project (original contract amount was \$3,473,561.65; total contract amount with this amendment is \$3,757,606.62). **(Paving for Progress)** CIP/DID #3012116-03
- aa. Change Order No. 10 in the amount of \$2,331.57 with Ricklefs Excavating, Ltd. for the 29th Street Drive SE from 1st Avenue to Tama Street Roadway Improvements project (original contract amount was \$1,461,960.75; total contract amount with this amendment is \$1,841,442.96). **(Paving for Progress)** CIP/DID #3012126-02
- ab. Change Order No. 3 in the amount of \$99,901.45 with Ricklefs Excavating, Ltd. for the 51st Street NE at Council Street NE Reconstruction project (original contract amount was \$1,628,399.84; total contract amount with this amendment is \$1,858,308.87). CIP/DID #301491-05
- ac. Change Order No. 4 in the amount of \$52,756.20 with Ricklefs Excavating, Ltd. for the Kirkwood Boulevard SW and College Community School District (CCSD) South Access Drive Roundabout project (original contract amount was \$1,870,489.90; total contract amount with this amendment is \$1,960,983.82). CIP/DID #301929-07
- ad. Change Order No. 2 in the amount of \$20,716.48, plus five additional calendar days, with Tschiggfrie Excavating for the 17th Street NE and I Avenue NE Roadway Improvements project (original contract amount was \$151,477.21; total contract amount with this amendment is \$172,362.12). **(Paving for Progress)** CIP/DID #3012176-02
- ae. Change Order No. 1 Final in the amount of \$20,058.76 with Tschiggfrie Excavating for the Elmhurst Drive NE Sanitary Sewer Repairs project (original contract amount was \$31,323.40; total contract amount with this amendment is \$51,382.16). CIP/DID #655996-14
- af. Change Order No. 7 in the amount of \$9,646.20 with Vieth Construction Corp. for the Curb Ramp Repair Project – NW Bid Package No. 3 (original contract amount was \$709,351; total contract amount with this amendment is \$763,598.70). CIP/DID #3016016-06

- ag. Change Order No. 6 in the amount of \$17,300 with Williams Brothers Construction, Inc. for the Newbo/Parking Lot 44 Pump Station at 10th Avenue SE project (original contract amount was \$5,950,000; total contract amount with this amendment is \$6,076,636.27). CIP/DID #3316510-10
- ah. Interagency Agreement with Four Oaks Family and Children's Services for City participation in the Community of Hope Learning Lab. CIP/DID #PHA-001-2018
- ai. Lease Agreement with the Adjutant General of Iowa for the use of the Iowa National Guard Armory for Fire Department agility testing at no cost to the City. CIP/DID #101917-01
- aj. 28E Agreement with Kirkwood Community College for participation in the cost for construction of new multi-use pathway installation and sidewalk repairs in the amount of \$100,530 in connection with the Kirkwood Boulevard SW Pedestrian Improvements project. CIP/DID #301936-00
- ak. Payment to Linn County, per a 28E Agreement, in the amount of \$122,828.79 for the actual cost of construction for a Hot Mix Asphalt overlay of the Covington Road NW and Ellis Boulevard Intersection. **(Paving for Progress)** CIP/DID #3012220-00
- al. Payment to Linn County, per a 28E Agreement, in the amount of \$158,050.90 for the actual cost of construction for a Hot Mix Asphalt overlay on East Main Street NE from City of Robins Limits to C Avenue NE project. **(Paving for Progress)** CIP/DID #3012217-00
- am. Accepting a Street Right-of-way Reservation agreement for East Post Road SE and a Concrete Sidewalk Petition and Assessment Agreement from Jason and Meghann Pasker for property located at 600 42nd Street SE. CIP/DID #PLSV-010809-2014
- an. Accepting a Warranty Deed for Blairs Ferry Road right-of-way dedication from CHARCO, LLC, for property located at 4009 Blairs Ferry Road NE. CIP/DID #ASDP-009783-2014
- ao. Accepting a Warranty Deed for Johnson Avenue right-of-way dedication from Four Guys Auto, Inc., for property located at 4705 Johnson Avenue NW. CIP/DID #ASDP-011477-2014
- ap. Total Acquisition Purchase Agreement in the amount of \$118,000 and accepting a Warranty Deed from G. G. Properties, LLC for real property located at 1901 and 1917 Mount Vernon Road SE in connection with the Mount Vernon Road SE from 14th Street to Memorial Drive SE Rehabilitation project. CIP/DID #3012149-00

REGULAR AGENDA

- 21. Report on bids for the Edgewood Road NW Multiuse Pathway from O Avenue to Ellis Road, Phase 2 – Paving project (estimated cost is \$1,100,000) (Brenna Fall). CIP/DID #325008-03
- 22. Report on bids for the IA 100: East of Northland Avenue NE to East of Twixt Town Road NE and Lindale Drive to approximately 800 feet North, PCC Pavement Widening, Miscellaneous project (estimated cost is \$9,283,000) (Brenna Fall). CIP/DID #301446-06

23. Report on bids for the FY18 Sanitary Sewer Point Repairs project (estimated cost is \$136,000) (Dave Wallace). CIP/DID #655996-12
 - a. Resolution awarding and approving contract in the amount of \$150,790 plus incentive up to \$2,500, bond and insurance of Rathje Construction Company for the FY18 Sanitary Sewer Point Repairs project.
24. Report on bids for the Outer Ellis Boat Harbor (EEE) Sheet Piling Repair project (estimated cost is \$147,000) (Steve Krug). CIP/DID #312077-02
 - a. Resolution awarding and approving contract in the amount of \$85,713.50, bond and insurance of Peterson Contractors, Inc. for the Outer Ellis Boat Harbor (EEE) Sheet Piling Repair project.
25. Report on bids for the WPCF Sewer Lining and Manhole Rehabilitation project (estimated cost is \$2,000,000) (Steve Hershner). CIP/DID #6150033-02
 - a. Resolution awarding and approving contract in the amount of \$1,326,428, bond and insurance of Municipal Pipe Tool Co., LLC for the WPCF Sewer Lining and Manhole Rehabilitation project.

ORDINANCES

Second and possible Third Readings

26. Ordinance granting a change of zone for property at 6025 Ridgemount Drive NE from C-2, Community Commercial Zone District, to RMF-1, Residential Multi-Family Zone District, with a Preliminary Site Development Plan as requested by Gerald R. Eganhouse. CIP/DID #RZNE-025775-2017
27. Ordinance granting a change of zone for property at 6420 Rockwell Drive NE from O-S, Office/Service Zone District, to RMF-1, Residential Multi-Family Zone District, with a Preliminary Site Development Plan as requested by Ridgemont Land Investors, L.C. CIP/DID #RZNE-025774-2017
28. Ordinance relating to the collection of tax increment within the proposed 20th Avenue SW Urban Renewal Area, bounded by 20th Avenue SW, Wilson Avenue SW, West Post Road SW and Jacolyn Drive SW. CIP/DID #TIF-0016-2017
29. Ordinance relating to the collection of tax increment within the proposed Muirfield SW Urban Renewal Area, generally located southwesterly of the intersection of Ely Road SW and Muirfield Drive SW. CIP/DID #TIF-0017-2017

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.

Anyone who requires an auxiliary aid or service for effective communication or a modification of policies or procedures to participate in a City Council public meeting or event should contact the City Clerk's Office at 319-286-5060 or cityclerk@cedar-rapids.org as soon as possible but no later than 48 hours before the event.

Agendas and minutes for Cedar Rapids City Council meetings can be viewed at www.cedar-rapids.org.