

“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 23, 2018 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
- Proclamations/Presentations

PUBLIC HEARINGS

1. A public hearing will be held 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 (Sara Buck). CIP/DID #OB246513
2. A public hearing will be held to consider the Resolution of Necessity (Proposed) for the 2018 Sanitary Sewer Service Replacement project (Doug Wilson). CIP/DID #6550057-00
 - a. Resolution with respect to the adoption of the Resolution of Necessity (Proposed) for the 2018 Sanitary Sewer Service Replacement project.
3. A public hearing will be held to consider the Resolution of Necessity (Proposed) for the Center Point Road NE from 29th Street NE to 32nd Street NE Pavement Rehabilitation project (Doug Wilson). **(Paving for Progress)** CIP/DID #3012148-00
 - a. Resolution with respect to the adoption of the Resolution of Necessity (Proposed) for the Center Point Road NE from 29th Street NE to 32nd Street NE Pavement Rehabilitation project.
4. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 2018 Curb Ramp Repair: Bid Package #1 project (estimated cost is \$756,000) (Brenna Fall). CIP/DID #3016016-15
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the 2018 Curb Ramp Repair: Bid Package #1 project.

5. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 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 (estimated cost is \$1,111,000) (Brenna Fall). CIP/DID #635133-02
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the 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.
6. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Kirkwood Boulevard SW Pedestrian Improvements project (estimated cost is \$310,000) (Brenna Fall). CIP/DID #301936-02
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Kirkwood Boulevard SW Pedestrian Improvements project.
7. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the J Avenue Water Treatment Plant Process Improvements – Phase 2 project (estimated cost is \$13,800,000) (Steve Hershner). CIP/DID #625902-04
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the J Avenue Water Treatment Plant Process Improvements – Phase 2 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.

8. Motion to approve the minutes.
9. Resolution directing staff to finalize a Memorandum of Understanding with the Cedar Rapids Community School District that establishes a Task Force to ensure collaboration on the Facilities Master Plan implementation. CIP/DID #CD-0001-2018
10. Resolution establishing stop control at the intersection of Hughes Circle SW and Hughes Drive SW, stopping traffic on Hughes Circle for Hughes Drive SW, due to limited sight distance on the southwest corner of the intersection. CIP/DID #60-18-031

11. Resolution approving the City of Cedar Rapids Historic Preservation Commission Work Plan for 2018. CIP/DID #OB691376
12. Resolution amending Resolution Nos. 1809-10-08 and 1498-98-81 to correct erroneous legal descriptions. CIP/DID #43-18-001
13. Resolution eliminating one Police Lieutenant position and creating one Police Captain position. CIP/DID #PD0026
14. Resolution eliminating the Employee Safety Program Manager classification effective January 24, 2018. CIP/DID #HR0031
15. Motion authorizing publication of a public notice that on February 13, 2018 a Resolution will be considered authorizing a new contract with Harris Golf Cars for the leasing of two ADA golf cars for the Golf Division. CIP/DID #PUR0118-116
16. Motion authorizing publication of a public notice that on February 13, 2018 a Resolution will be considered authorizing a modified lease agreement with the Eastern Iowa Airport for the continued leasing of warehouse space for seasonal storage of the City leaf vacuum trucks. CIP/DID #641000-07
17. Resolution determining the necessity and setting a public hearing for February 27, 2018, consultation with affected taxing entities, and referral to City Planning Commission on the proposed Amendment No. 5 to the Amended and Restated Urban Renewal Plan for the Consolidated Technology Park Urban Renewal Area. CIP/DID #OB615106
18. Motions setting public hearing dates for:
 - a. February 13, 2018 – to consider amending Chapter 18 of the Municipal Code, Historic Preservation, to designate the Grace Episcopal Church at 525 A Avenue NE as a local historic landmark under Subsection 18.04.B. CIP/DID #HPC-0001-2018
 - b. February 13, 2018 – to consider granting a change of zone for property located at 2800 West Post Road SW from R-3, Single Family Residence Zone District, to A, Agriculture Zone District, with a Preliminary Site Development Plan as requested by Hames Manufactured Homes. CIP/DID #RZNE-025995-2017
 - c. February 13, 2018 – to consider the vacation and disposition of public ways and grounds in and to the property described as a 60-foot-wide parcel of excess City-owned right-of-way located between and adjacent to 3508 and 3520 Royal Drive SW as requested by Signature Homes, Inc. CIP/DID #ROWV-024541-2017
 - d. February 13, 2018 – to consider a Public Access Easement agreement located on City-owned land southerly of and adjacent to 222 Collins Road NE in connection with the City's reconstruction of Collins Road NE and as requested by the City of Cedar Rapids and CMM, LLC. CIP/DID #ESCY-026049-2018
 - e. February 27, 2018 – to consider amending Ordinance No. 051-11 relating to collection of tax increment within the Acme Graphics sub-area of the Amended and Restated Consolidated Technology Park Urban Renewal Area. CIP/DID #OB615106

19. 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:
- February 13, 2018 – Memorial Drive SE from McCarthy Road SE to Mount Vernon Road SE Roadway and Utility Improvements project, with bid opening February 14, 2018 (estimated cost is \$1,800,000). **(Paving for Progress)** CIP/DID #3012153-02
 - February 13, 2018 – Veterans Memorial Stadium Parking Lot ADA Compliance project, with bid opening February 14, 2018 (estimated cost is \$136,000). CIP/DID #314100-06
 - February 13, 2018 – FY18 Sanitary Sewer Lining project, with bid opening February 21, 2018 (estimated cost is \$460,000). CIP/DID #655999-05
 - February 13, 2018 – Midway Drive NW from West Post Road NW to Wiley Boulevard NW Rehabilitation project, with bid opening February 21, 2018 (estimated cost is \$1,467,000). **(Paving for Progress)** CIP/DID #3012120-06
20. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
- Aces & Eights Saloon, 62 16th Avenue SW.
 - Club Basix, 3916 1st Avenue NE.
 - Fareway Store #151, 3717 1st Avenue SE.
 - Flamingo, 1211 Ellis Boulevard NW.
 - Irish Democrat, 3207 1st Avenue SE.
 - Lion Bridge Brewing Company, 59 16th Avenue SW.
 - May City Bowl, 1648 Trent Street SW.
 - Point Liquor & Tobacco, 4107 Center Point Road NE.
 - ~~Silver Star Saloon, 2665 Edgewood Parkway SW, Suite #104.~~
 - St Andrews Golf Club, 1866 Blairs Ferry Road NE.
 - St. Pius and St. Elizabeth Ann Seton School, 4901 Council Street NE (5-day license for an event).
 - Tomaso's Pizza, 3234 Center Point Road NE.
 - Viking Lounge, 1971 16th Avenue SW.
21. Resolutions approving:
- Payment of bills. CIP/DID #FIN2018-01
 - Payroll. CIP/DID #FIN2018-02
 - Transfer of funds. CIP/DID #FIN2018-03
22. Resolutions approving assessment actions:
- Intent to assess – Solid Waste & Recycling – clean-up costs – 14 properties. CIP/DID #SWM-001-18
 - Levy assessment – Solid Waste & Recycling – clean-up costs – 12 properties. CIP/DID #SWM-019-17
 - Intent to assess – Water Division – delinquent municipal utility bills – 36 properties. CIP/DID #WTR012318-01
 - Levy assessment – Water Division – delinquent municipal utility bills – 28 properties. CIP/DID #WTR121917-01
23. Resolutions accepting subdivision improvements, approving Maintenance Bonds and/or authorizing reimbursements:
- Portland Cement Concrete pavement in Wexford Heights Third Addition and 4-year Maintenance Bond submitted by E & F Paving Company, LLC in the amount of \$68,000. CIP/DID #FLPT-025140-2017

- b. Portland Cement Concrete pavement in Wright Brothers Commerce Park First Addition and 4-year Maintenance Bond submitted by City Wide Construction Corporation in the amount of \$97,270.25. CIP/DID #FLPT-025254-2017
 - c. Storm sewer in Wright Brothers Commerce Park First Addition and 2-year Maintenance Bond submitted by Dave Schmitt Construction Company, Inc. in the amount of \$60,057.25. CIP/DID #FLPT-025254-2017
 - d. Portland Cement Concrete pavement in Tech Place Fifth Addition – Phase 2 and 4-year Maintenance Bond submitted by City Wide Construction Corporation in the amount of \$101,137.81. CIP/DID #FLPT-024580-2017
 - e. Sanitary sewer in Tech Place Fifth Addition – Phase 2 and 2-year Maintenance Bond submitted by Connolly Construction, Inc. in the amount of \$72,960.40. CIP/DID #FLPT-024580-2017
 - f. Storm sewer in Tech Place Fifth Addition – Phase 2 and 2-year Maintenance Bond submitted by Connolly Construction, Inc. in the amount of \$85,392.05. CIP/DID #FLPT-024580-2017
24. Resolutions accepting projects, approving Performance Bonds and/or authorizing final payments:
- a. Atlantic Drive SW from Capital Drive to 500' South project, final payment in the amount of \$9,225.05 and 4-year Performance Bond submitted by Rathje Construction Company (original contract amount was \$183,234; final contract amount is \$184,501). CIP/DID #301958-01
 - b. Cedar Rapids Police Department Firearms Range Improvements – Phase III project, final payment in the amount of \$49,787.94 and 4-year Performance Bond submitted by Kleiman Construction, Inc. (original contract amount was \$837,744; final contract amount is \$853,258.76). CIP/DID #310333-06
 - c. Noelridge Park Parking Expansion Project, Change Order No. 1 in the amount of \$500, final payment in the amount of \$10,032.50 and 2-year Performance Bond submitted by L.L. Pelling Company, Inc. (original contract amount was \$200,150; final contract amount with this change order is \$200,650). CIP/DID #PUR0717-015
 - d. Water Main and Sanitary Sewer Modifications at 13th Avenue SW / K Street SW Intersection project, final payment in the amount of \$3,363.57 and 4-year Performance Bond submitted by Tschiggfrie Excavating Co. (original contract amount was \$59,130.08; final contract amount is \$67,271.51). CIP/DID #655998-02
 - e. Water Pollution Control Facility Roof Replacements project, final retainage payment in the amount of \$32,402.29 and 2-year Performance Bond submitted by T&K Roofing Company (original contract amount was \$644,000; final contract amount is \$648,045.83). CIP/DID #615190-06
25. Resolutions approving final plats:
- a. Prairie Crossings Addition for land located on the northwest corner of C Street SW and 76th Avenue Drive SW. CIP/DID #FLPT-025867-2017
 - b. Richards Second Addition for land located on the northeast corner of Stoney Point Road SW and Wilson Avenue SW. CIP/DID #FLPT-025863-2017
26. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Contract with Confluence, Inc. for right-of-way planning and specifications manual for the Community Development Department for an amount not to exceed \$199,800. CIP/DID #PUR0917-057

- b. Amending Resolution No. 1229-09-17, which authorized corrosion repairs to the Fire Department's Engine 6 from Pierce Manufacturing, to add further repair work in the amount of \$14,936 (original approved amount was \$85,551; total amount with this amendment is \$100,487). CIP/DID #FLT019
- c. Contract with D & K Products for turf care products for the Parks & Recreation Department for an annual amount not to exceed \$88,000. CIP/DID #PUR1217-092
- d. Contract renewal with Delta Dental Plan of Iowa for dental plan administration services for an amount not to exceed \$196,022 from January 1, 2018 to December 31, 2020. CIP/DID #HR0032
- e. Rescinding Resolution No. 0033-01-18, which authorized a Software Maintenance Agreement with Hyland Software, Inc., and authorizing instead a purchase from 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
- f. Amendment No. 3 to renew contract with Torus Technologies, Inc. for Palo Alto firewalls for the Information Technology Department for an annual amount not to exceed \$200,000 (original contract amount was \$168,030; renewal contract amount is \$200,000). CIP/DID #1214-133
- g. Amendment No. 3 to renew contract with Rehrig Pacific Company for containers for collection of garbage, recycling and yard waste for the Solid Waste & Recycling Division for an annual amount not to exceed \$150,000 (original contract amount was \$230,000; renewal contract amount is \$150,000). CIP/DID #PUR0715-013
- h. Amendment No. 4 to renew contract with Sensys Networks, Inc. for Sensys equipment for the Traffic Engineering Division for an annual amount not to exceed \$100,000 (original contract amount was \$50,000; renewal contract amount is \$100,000). CIP/DID #1013-081
- i. Contract with Vertex Chemical Corporation for sodium hydroxide 50% bulk for the Water Pollution Control Facility for an annual amount not to exceed \$150,000. CIP/DID #PUR1217-094
- j. Contract with Vertex Chemical Corporation for sodium hypochlorite 12% for the Water Pollution Control Facility for an annual amount not to exceed \$250,000. CIP/DID #PUR1217-095
- k. Amendment No. 3 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. specifying an increased amount not to exceed \$35,284 for design services in connection with the E Avenue NW from Iowa Highway 100 to Stoney Point Road NW Road Improvement project (original contract amount was \$280,590; total contract amount with this amendment is \$403,064). **(Paving for Progress)** CIP/DID #3012181-01
- l. Amendment No. 2 to the Professional Services Agreement with Black & Veatch Corporation for an amount not to exceed \$80,000 for the modified scope of work for the Horizontal Collector Wells 5 & 6 Project (original contract amount was \$860,000; total contract amount with this amendment is \$1,592,350). CIP/DID #625863-01
- m. Amendment No. 4 to the Professional Services Agreement with Snyder & Associates, Inc. specifying an increased amount not to exceed \$19,656 for design services in connection with the West Post Road NW from E Avenue to Gordon Avenue and Midway Drive NW from West Post Road to Wiley Boulevard Roadway Improvements project (original contract amount was \$538,484; total contract amount with this amendment is \$732,058). **(Paving for Progress)** CIP/DID #3012120-01
- n. Change Order No. 4 in the amount of \$20,490.60 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 \$1,224,556.59). CIP/DID #306253-03

- o. Change Order No. 7 Revised deducting the amount of \$32,104.66 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 \$986,744.39). CIP/DID #3012035-03
- p. Change Order No. 10 in the amount of \$231.48 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 \$2,654,549.08). **(Paving for Progress)** CIP/DID #3012127-02
- q. Change Order No. 3 in the amount of \$69,729 with Price Industrial Electric, Inc. for the Wiley Boulevard – 31st Avenue SW to 650 Ft North of 29th Avenue Roadway Improvements project (original contract amount was \$314,405.47; total contract amount with this amendment is \$386,141.07). CIP/DID #301627-07
- r. Change Order No. 4 in the amount of \$7,077.60, plus five additional working days, with Rathje Construction Company for the Edgewood Road NW Multiuse Pathway from O Avenue to Ellis Road, Phase 1 – Grading project (original contract amount was \$435,057.44; total contract amount with this amendment is \$489,113.18). CIP/DID #325008-02
- s. Change Order No. 2 Final in the amount of \$2,000, plus one additional working day, with Ricklefs Excavating, Ltd. for the Eastern Boulevard SE Sanitary Sewer Point Repairs project (original contract amount was \$31,510; total contract amount with this amendment is \$36,736.40). CIP/DID #655996-13
- t. Change Order No. 2 in the amount of \$1,944 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 \$214,316). CIP/DID #655996-11
- u. Change Order No. 1 in the amount of \$309,944 with Williams Brothers Construction, Inc., for the Odor Control Upgrades Project (original contract amount was \$6,590,000; total contract amount with this amendment is \$6,899,944). CIP/DID #615233-02
- v. Change Order No. 5 in the amount of \$14,703.73 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 \$3,249,244.83). CIP/DID #301942-01
- w. Release of partial final payment in the amount of \$108,414 to Pirc Tobin Construction Co., 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; amended contract amount is \$2,394,407.55). **(Paving for Progress)** CIP/DID #3012008-02
- x. Cost-share agreement with the Downtown District in an amount not to exceed \$37,000 to install dynamic lighting posts on the 3rd Avenue SE Bridge between 1st Street West and 1st Street East in order to add beautification to the area. CIP/DID #LIGHT-026085-2018
- y. Memorandum of Understanding with the Iowa Homeland Security and Emergency Management Division setting out the City's rights and responsibilities in connection with an unmanned aerial system to be stationed with the Iowa Task Force 1 urban search and rescue team in Cedar Rapids. CIP/DID #FIR0118-0032
- z. Rescinding Resolution No. 1531-11-17, which authorized a Memorandum of Agreement with the Iowa Homeland Security and Emergency Management Division for an Iowa Recovery Task Force 1 team member to deploy with the Unmanned Aerial Vehicle Damage Assessment Team to Puerto Rico, due to the deployment being cancelled by the State of Iowa. CIP/DID #FIR1117-0030

- aa. Sponsorship Agreement between the City's Convention Complex manager, DoubleTree Management, LLC; VenuWorks of Cedar Rapids, LLC; and Unity Point Health for a term of two years with a total payment of \$25,000.00. CIP/DID #FIN2018-09
- ab. Sponsorship Agreement between the City's Convention Complex manager, DoubleTree Management, LLC; VenuWorks of Cedar Rapids, LLC; and Wellmark Inc. for a term of two years with a total payment of \$28,219.04. CIP/DID #FIN2018-10
- ac. Amending Condition No. 6 of a Development Agreement approved in Resolution No. 1390-10-16 with the final plat of Meadowridge Addition for properties located west of Stoney Point Road SW and south of 16th Avenue SW. CIP/DID #FLPT-023763-2016
- ad. Purchase Agreement in the amount of \$105,300 and accepting a Warranty Deed for right-of-way from American Trust & Savings Bank for a parcel of land located within Lot 2, Towering Oaks First Addition in connection with the Lindale Trail Extension from Council Street to East of C Avenue NE project. CIP/DID #325071-00
- ae. Purchase Agreement in the amount of \$2,460 and accepting a Warranty Deed for additional right-of-way from Isidore Land Holdings 4, LLC, for vacant land located between 3028 Center Point Road NE and 1661 32nd Street NE in connection with the Center Point Road NE from 29th Street NE to 32nd Street NE Pavement Rehabilitation project. **(Paving for Progress)** CIP/DID #3012148-00
- af. Awarding and approving contract in the amount of \$940,040, bond and insurance of Metro Pavers, Inc. for the Edgewood Road NW Multiuse Pathway from O Avenue to Ellis Road, Phase 2 – Paving project (estimated cost is \$1,100,000). CIP/DID #325008-03
- ag. Awarding and approving contract in the amount of \$7,398,280.31 plus incentive up to \$46,000, bond and insurance of Pirc Tobin Construction, Inc. 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). CIP/DID #301446-06

REGULAR AGENDA

- 27. Report on bids 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). CIP/DID #3012175-02
- 28. Report on bids for the Kirkwood & 60th Avenue Booster Station Upgrades project (estimated cost is \$1,000,000) (Steve Hershner). CIP/DID #6250046-02
 - a. Resolution awarding and approving contract in the amount of \$925,000, bond and insurance of WRH, Inc. for the Kirkwood & 60th Avenue Booster Station Upgrades project.
- 29. Discussion and Resolution authorizing execution of Change Order No. 9 in the amount of \$30,247 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 \$4,758,118.85) (Nathan Kampman). CIP/DID #3313530-10

30. Discussion and Resolution approving the final plat of La Hacienda Stradt Addition for land located at 1525 Hollywood Boulevard NE (Ken DeKeyser). CIP/DID #FLPT-025369-2017
31. Presentation and Resolution amending Resolution No. 1137-08-15, which approved the schedule of housing inspection services fees accompanying Chapter 29 of the Municipal Code, Housing Code, to update the necessary terms and associated fees within the Housing Inspection Services Fees schedule (Kevin Ciabatti). CIP/DID #BSD001-18

ORDINANCES

Second and possible Third Readings

32. 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 in connection with the College Farms Lift Station project. CIP/DID #ROWV-024789-2017
 - a. Resolution authorizing the disposition of 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 in connection with the College Farms Lift Station project.

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.

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.