

“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, November 7, 2023 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
 - ❖ Proclamation – Boys & Girls Clubs of the Corridor 30th Anniversary
 - ❖ Proclamation – National Apprenticeship Week
 - ❖ Proclamation – Global Entrepreneurship Week
 - ❖ Presentation – VenuWorks Fiscal Year 2023 Review (Mike Silva)

PUBLIC HEARINGS

1. A public hearing will be held to review preliminary information for a State Revolving Fund loan and to make available to the public the contents of an environmental information document and the project plan for the WPCF Process Improvements – Contract 2 project (Jim Flamming). CIP/DID #6150053-02
2. A public hearing will be held to consider the annexation of land north of Walford Road SW and west of 6th Street SW as requested by Linn County (Jeff Wozencraft). CIP/DID #ANNX-034092-2023
 - a. Resolution authorizing execution of a pre-annexation agreement with Linn County for land north of Walford Road SW and west of 6th Street SW.
 - b. Resolution authorizing the annexation of land north of Walford Road SW and west of 6th Street SW as requested by Linn County.

3. A public hearing will be held to consider a change of zone for property at 10000 6th Street SW from A-AG, Agricultural District, to I-LI, Light Industrial District, as requested by Williams Synergy Group, LLC (Bill Micheel). CIP/DID #RZNE-033946-2023
 - a. First and possible Second and Third Readings: Ordinance granting a change of zone for property at 10000 6th Street SW from A-AG, Agricultural District, to I-LI, Light Industrial District, as requested by Williams Synergy Group, LLC.
4. A public hearing will be held to consider proposed amendments to the Central Business Urban Renewal Plan, the Amended and Restated Consolidated Central Urban Renewal Plan, and the Osada Urban Renewal Plan, to include all in a consolidated urban renewal plan with the existing areas unified and renamed the Central Consolidated Urban Renewal Area (Scott Mather). CIP/DID #TIF-0089-2023
 - a. Resolution approving the Urban Renewal Plan for the Central Consolidated Urban Renewal Area.
5. A public hearing will be held to consider a Development Agreement with D Taggart Holdings, Inc. for a housing project along the 900 block of M Street and at 1213 N Street SW (Scott Mather). CIP/DID #TIF-0081-2023
 - a. Resolution authorizing execution of a Development Agreement with D Taggart Holdings, Inc. for a housing project along the 900 block of M Street and at 1213 N Street SW.
6. A public hearing will be held to consider a Development Agreement with FXLK, LC for the redevelopment of property at 512 3rd Avenue SE (Scott Mather). CIP/DID #TIF-0085-2023
 - a. Resolution authorizing execution of a Development Agreement with FXLK, LC for the redevelopment of property at 512 3rd Avenue SE.
7. A public hearing will be held to consider a Development Agreement with Modern Home Builders, LLC for the redevelopment of property at 1627 Hamilton Street SW (Scott Mather). CIP/DID #TIF-0087-2023
 - a. Resolution authorizing execution of a Development Agreement with Modern Home Builders, LLC for the redevelopment of property at 1627 Hamilton Street SW.
8. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Edgewood Road Transit Stops and Sidewalk project (estimated cost is \$764,000) (Ken DeKeyser). CIP/DID #3018005-02
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Edgewood Road Transit Stops and Sidewalk project.
9. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Kenilworth Court Streambank Stabilization project (estimated cost is \$120,000) (Ben Worrell). CIP/DID #304548-01
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Kenilworth Court Streambank Stabilization 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 the minutes.
11. Resolution authorizing fiscal year 2024 hotel motel tax allocations in the amount of \$525,000 for various grant applicants. CIP/DID #FIN2023-14
12. Resolution authorizing submittal of the Annual Urban Renewal Area Report to the Iowa Department of Management reporting on activities, debt, and financial obligations within the City's Urban Renewal Areas. CIP/DID #OB163407
13. Resolution authorizing submittal of Tax Increment Financing Indebtedness Certifications to the Linn County Auditor indicating the total debt incurred and tax increment revenues collected within each of the City's Urban Renewal Areas. CIP/DID #OB163407
14. Resolution adopting fees for the 2024 golf season. CIP/DID #GLF013-23
15. Resolution restating fees for licenses and permits issued by the Office of the City Clerk. CIP/DID #CLK003-23
16. Resolution adopting an updated Procurement Manual to reflect changes in purchasing thresholds. CIP/DID #OB341805
17. Resolution amending Resolution No. 1505-10-23, which approved the special event application for the Cedar Rapids Turkey Trot 5K on November 23, 2023, to update the planned street closures. CIP/DID #EVENT-57988-2023
18. Preliminary resolution for the construction of concrete sidewalk improvements for the Taft and West Willow Safe Routes to School project. CIP/DID #301948-00
19. Resolution authorizing the addition of a Safety Specialist position in the City Manager's Office, and the elimination and addition of one position each in the City Manager's Office and the Human Resources Department. CIP/DID #HR0093

20. Resolution authorizing final trip costs in the amount of \$3,486.74 for the Assistant City Manager's attendance at the International City/County Management Association Annual Conference in Austin, TX in September and October 2023. CIP/DID #CM005-23
21. Resolution authorizing final trip costs in the amount of \$3,254.08 for the Assistant to the City Manager's attendance at the International City/County Management Association Annual Conference in Austin, TX in September and October 2023. CIP/DID #CM006-23
22. Resolution authorizing a Police Officer to attend Traffic Crash Reconstruction 2 training in Gurnee, IL in October and November 2023 for an estimated amount of \$3,600. CIP/DID #PD0070
23. Resolution setting a public hearing for December 5, 2023 to consider the Resolution of Necessity (Proposed) for the construction of the 2024 Blairs Ferry Road NE from North Towne Place to Sammi Drive Sidewalk Infill project. CIP/DID #301878-00
24. Resolution setting a public hearing for December 5, 2023 to consider the Resolution of Necessity (Proposed) for the construction of the Crestwood Drive NW Roadway and Pedestrian Improvements project. CIP/DID #301946-00
25. Motions setting public hearing dates for:
 - a. November 21, 2023 – to consider the proposal to reallocate certain unspent proceeds of the Series 2018A, 2019A and 2020A General Obligation Bonds, and providing for publication of notice thereof. CIP/DID #FIN2019-13
 - b. November 21, 2023 – to consider a change of zone for property at 5104 J Street SW from I-GI, General Industrial District, to T-IM, Traditional Industrial Mixed Use District, as requested by Cedar Valley Properties, LLC. CIP/DID #RZNE-034102-2023
26. 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. November 21, 2023 – Cedar Lake Amenities Bid Package 1: Trail, Shoreline and Lake Improvements project (estimated cost is \$1,110,000). CIP/DID #327003-02
 - b. November 21, 2023 – FY 2024 Tree and Vegetation Removal project (estimated cost is \$260,000). CIP/DID #301990-31
 - c. November 21, 2023 – Nixon Park Pedestrian Bridge Replacement project (estimated cost is \$260,000). CIP/DID #PUR1023-104
 - d. November 21, 2023 – NWTP Chlorine Contact Basin Repairs project (estimated cost is \$363,000). CIP/DID #6250113-02
27. Motion assessing civil penalties for violation of State Code regarding the sale of alcohol to minors against:
 - a. Casey's General Store #2791, 9125 Atlantic Drive SW (first offense – \$500). CIP/DID #LIQR004385-05-2019
 - b. The Sag Wagon, 827 Shaver Road NE (first offense – \$500). CIP/DID #LIQR005361-02-2022
 - c. Whiskey Jo's, 4617 J Street SW (first offense – \$500). CIP/DID #LIQR004500-06-2019

28. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
- Groundswell, 201 3rd Avenue SW (new – adding alcohol to existing business).
 - Hy-Vee Food Store #1, 1843 Johnson Avenue NW.
 - Immaculate Conception Catholic Church, 857 3rd Avenue SE (5-day license for an event).
 - Kum & Go #520, 2604 16th Avenue SW.
 - Mirrorbox Theatre, 1200 Ellis Boulevard NW.
 - Murphy USA #7775, 3030 Edgewood Road SW.
 - Outback Steakhouse, 3939 1st Avenue SE.
 - Pizza World, 4201 42nd Street NE.
 - Ringer Golf, 1701 C Street SW.
 - Tornado's Grub & Pub, 1600 3rd Street SE.
 - Williams Boulevard Service, Inc., 2601 Williams Boulevard SW.
29. Resolutions approving:
- Payment of bills. CIP/DID #FIN2023-01
 - Payroll. CIP/DID #FIN2023-02
30. Resolutions appointing and thanking the following individuals:
- Appointing Jonathan Konga (effective through June 30, 2024) to the Cedar Rapids Citizen Review Board. CIP/DID #CM005-20
 - Vote of thanks to Caleb Mason for serving as an alternate representative on the Corridor Metropolitan Planning Organization. CIP/DID #OB542014
31. Resolutions approving assessment actions:
- Levy assessment – Building Services Division – delinquent nuisance abatement charges – nine properties. CIP/DID #FIN2023-06
 - Intent to assess – Solid Waste and Recycling – cleanup costs – nine properties. CIP/DID #SWM-020-23
 - Levy assessment – Solid Waste and Recycling – cleanup costs – three properties. CIP/DID #SWM-017-23
 - Levy assessment – Solid Waste and Recycling – delinquent weed mowing charges – 76 properties. CIP/DID #FIN2023-07
 - Intent to assess – Water Division – delinquent municipal utility bills – 44 properties. CIP/DID #WTR110723-01
 - Levy assessment – Water Division – delinquent municipal utility bills – 19 properties. CIP/DID #WTR092623-01
32. Resolutions accepting subdivision improvements and approving Maintenance Bonds:
- Sanitary sewer in Bear Creek First Addition and 4-year Maintenance Bond submitted by Dave Schmitt Construction Co., Inc. in the amount of \$290,710.50. CIP/DID #FLTP-032009-2021
 - Storm sewer in Bear Creek First Addition and 4-year Maintenance Bond submitted by Dave Schmitt Construction Co., Inc. in the amount of \$398,503.50. CIP/DID #FLTP-032009-2021
 - Water system improvements in Bear Creek First Addition and 4-year Maintenance Bond submitted by Dave Schmitt Construction Co., Inc. in the amount of \$220,991. CIP/DID #2022035-01

33. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:
- a. Oakland Road NE and Old Marion Road NE from Center Street to Regent Street Pavement Reconstruction project, Change Order No. 19 deducting the amount of \$66,693.05, final payment in the amount of \$267,942.71 and 4-year Performance Bond submitted by Boomerang Corp. (original contract amount was \$4,848,174.70; final contract amount is \$5,358,854.21). **(Paving for Progress)** CIP/DID #3012148-08
 - b. Derecho Roof Replacements project, final payment in the amount of \$9,688.65 and 2-year Performance Bond submitted by Cedar Service Co. (original contract amount was \$180,566; final contract amount is \$193,773). **(Derecho)** CIP/DID #PUR1022-089
 - c. 66th Avenue SW from Locust Street to 6th Street Pavement and Drainage Improvements project, final payment in the amount of \$67,004.84 and 4-year Performance Bond submitted by Eastern Iowa Excavating & Concrete, LLC (original contract amount was \$1,348,063.30; final contract amount is \$1,340,096.71). **(Paving for Progress)** CIP/DID #3012129-07
 - d. Resurface Noelridge Tennis Courts project, final payment in the amount of \$14,994.96 and 2-year Performance Bond submitted by L.L. Pelling Company, Inc. (original contract amount was \$299,889; final contract amount is \$299,889). CIP/DID #PUR0922-058
34. Resolution approving final plat:
- a. Westdale Twelfth Addition for land west of Edgewood Road SW and north of 29th Avenue SW. CIP/DID #FLPT-033912-2023
35. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Grant agreement in the amount of \$27,361.46 with the Iowa Homeland Security and Emergency Management Division for Iowa Hazmat Task Force training. CIP/DID #FIR1123-0086
 - b. Purchase of stop loss health insurance coverage for 2024 from Wellmark Blue Cross/Blue Shield of Iowa in the amount of \$396,630. CIP/DID #FIN2023-20
 - c. Amendment No. 20 to the contract with HBK Engineering, LLC for engineering design services for ADA compliance to add services for an amount not to exceed \$5,632 (original contract amount was \$108,147; contract amount with this amendment is \$1,025,142.25). CIP/DID #PUR1216-136
 - d. Contract with Bowker Mechanical Contractors, LLC for the ImOn Ice Arena Cooling Tower Upgrade project for the Facilities Maintenance Services Division for an amount not to exceed \$62,950. CIP/DID #PUR0823-066
 - e. Information Technology Department purchase of network small form-factor pluggable devices for the Network Refresh and Switch Upgrade project from Heartland Business Systems LLC in the amount of \$67,921.76. CIP/DID #IT2023-019
 - f. Contract with Kieck's Career Apparel for as-needed purchases of uniform apparel for the Police and Fire Departments for two years for a total amount not to exceed \$200,000. CIP/DID #PUR0823-038
 - g. Contract with T&C Landscape for 2023 fall tree planting for the Parks and Recreation Department for an amount not to exceed \$288,636. CIP/DID #PUR0923-088
 - h. Amendment No. 3 to the contract with L.L. Pelling Company, Inc. for asphalt for the Streets Division to increase volume for an amount not to exceed \$800,000 (original contract amount was \$1,200,000; total contract amount with this amendment is \$2,000,000). CIP/DID #PUR0322-245
 - i. Transit Division purchase of a medium-duty paratransit bus from Hoglund Bus Company Inc. in the amount of \$283,545.85. CIP/DID #TRN2023-07

- j. Contract with Iowa State University for consulting services related to a study of Per- and Polyfluoroalkyl Substances at the Water Pollution Control Facility for two years for a total amount not to exceed \$150,000. CIP/DID #PUR1023-124
- k. Amendment No. 4 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. for an amount not to exceed \$27,352 for design services in connection with the Lindale Trail Phase II from I-380 to Council St. NE project (original contract amount was \$148,556; total contract amount with this amendment is \$260,958). CIP/DID #325071-03
- l. Change Order No. 12 in the amount of \$28,255.49 with Boomerang Corp. for the 1st Street NW/SW Flood Control System from E Avenue NW to 2nd Avenue SW project (original contract amount was \$8,852,304; total contract amount with this amendment is \$9,583,138). CIP/DID #3312510-30
- m. Change Order No. 12 in the amount of \$10,578.04 with Boomerang Corp. for the 8th Avenue SW from 15th Street to Rockford Road Improvements project (original contract amount was \$2,834,118; total contract amount with this amendment is \$3,352,936.64). **(Paving for Progress)** CIP/DID #3012101-04
- n. Change Order No. 15 in the amount of \$55,326.48 with Boomerang Corp. for the Ellis Boulevard and 6th Street NW Connector project (original contract amount was \$6,357,840.10; total contract amount with this amendment is \$6,813,551.74). **(Paving for Progress)** CIP/DID #301963-03
- o. Change Order No. 12 in the amount of \$58,173.87 with Boomerang Corp. for the Tower Terrace Road: Phase A Grading from East of Meadowknolls Road to Alburnett Road project (original contract amount was \$2,918,024.20; total contract amount with this amendment is \$3,124,652.73). CIP/DID #301666-03
- p. Change Order No. 6 in the amount of \$233,125.60 with Boulder Contracting, LLC for the FY 2022 Bridge Maintenance project (original contract amount was \$1,975,486; total contract amount with this amendment is \$2,558,521.44). **(Paving for Progress)** CIP/DID #305145-02
- q. Change Order No. 10 deducting the amount of \$332,767.46 with E & F Paving Co., LLC for the 6th Street SW from 76th Avenue to 2,000' South project (original contract amount was \$3,335,500; total contract amount with this amendment is \$3,210,422.96). CIP/DID #301882-02
- r. Change Order No. 6 in the amount of \$4,221.36 with Eastern Iowa Excavating & Concrete, LLC for the 2022 Traffic Signal and Curb Ramp Repair project (original contract amount was \$1,616,296.20; total contract amount with this amendment is \$1,711,979.17). CIP/DID #3016016-22
- s. Change Order No. 5 in the amount of \$2,955 with Eastern Iowa Excavating & Concrete, LLC for the 2023 Fair Oaks Addition Pavement Reconstruction project (original contract amount was \$1,832,924.95; total contract amount with this amendment is \$1,893,480.62). **(Paving for Progress)** CIP/DID #3012285-02
- t. Change Order No. 6 in the amount of \$4,251.91 with Garling Construction, Inc. for the Colonial Building Renovation project (original contract amount was \$5,124,000; total contract amount with this amendment is \$5,599,800.94). CIP/DID #PUR1222-125
- u. Change Order No. 3 in the amount of \$92,027.53 with Midwest Concrete, Inc. for the 2023 Pavement Milling and Curb Repair project (original contract amount was \$2,653,297.30; total contract amount with this amendment is \$2,853,389.88). **(Paving for Progress)** CIP/DID #301998-12
- v. Change Order No. 4 in the amount of \$104,075 with Minturn, Inc. for the FY 2023 Bridge Maintenance – Bid Package 1 project (original contract amount was \$1,961,921; total contract amount with this amendment is \$2,189,447.29). CIP/DID #305150-03

- w. Change Order No. 13 in the amount of \$22,000 with Peterson Contractors, Inc. for the Cedar Lake North Shore & Levee Construction project (original contract amount was \$18,359,172.85; total contract amount with this amendment is \$20,210,025.80). CIP/DID #3314510-20
- x. Change Order No. 4 in the amount of \$3,212.50 with Pirc-Tobin Construction, Inc. for the Mount Vernon Road SE from 14th Street to 20th Street Pavement Improvements project (original contract amount was \$7,877,664.14; total contract amount with this amendment is \$8,028,378.70). **(Paving for Progress)** CIP/DID #3012149-05
- y. Change Order No. 15 in the amount of \$1,000 with Rathje Construction Co. for the 1st Avenue E and 1st Street NE Temporary Traffic Signal and Pavement Improvements project (original contract amount was \$500,925.14; total contract amount with this amendment is \$695,874.16). CIP/DID #3315510-67
- z. Change Order No. 5 in the amount of \$93,864.68 with Rathje Construction Co. for the 1st Avenue W from 18th Street to 10th Street Pavement Rehabilitation and Traffic Signal Improvements project (original contract amount was \$3,795,065.14; total contract amount with this amendment is \$3,958,931.54). CIP/DID #3018002-02
- aa. Change Order No. 5 in the amount of \$500 with Rathje Construction Co. for the 11th Avenue SE and 5th Street SE Roadway and Utility Improvements project (original contract amount was \$604,445.89; total contract amount with this amendment is \$654,811.50). CIP/DID #6550051-02
- ab. Change Order No. 19 in the amount of \$5,622.25 with Rathje Construction Co. for the Cherokee Trail (Phase 2B) from Cherry Hill Park to Sharon Lane, Along Gordon Avenue through Cherokee Park to Midway Drive NW project (original contract amount was \$3,910,292.97; total contract amount with this amendment is \$4,573,427.39). CIP/DID #325069-07
- ac. Change Order No. 30 in the amount of \$164,303.45 with Rathje Construction Co. for the O Avenue NW Improvements Phase II & III from Edgewood Road NW to 16th Street NW project (original contract amount was \$8,571,345.88; total contract amount with this amendment is \$9,806,306.35). **(Paving for Progress)** CIP/DID #3012121-03
- ad. Change Order No. 4 in the amount of \$1,096.95 with Rathje Construction Co. for the Valor Way SW and 1st Street SW Sanitary Sewer Relocation project (original contract amount was \$1,053,349; total contract amount with this amendment is \$1,103,638.47). CIP/DID #3312520-70
- ae. Change Order No. 4 in the amount of \$26,724.61 with Rathje Construction Co. for the Wiley Boulevard Trail Improvements from Williams Boulevard to 16th Avenue SW project (original contract amount was \$1,487,704.68; total contract amount with this amendment is \$1,555,021.11). CIP/DID #325052-02
- af. Change Order No. 13 in the amount of \$5,100 with Tschiggfrie Excavating Co. for the Lindale Trail Phase 1 From Council Street to East of C Avenue NE project (original contract amount was \$2,553,646.76; total contract amount with this amendment is \$2,995,562.24). CIP/DID #325071-02
- ag. Partial final payment in the amount of \$80,409.47 to Garling Construction, Inc. for the Veterans Stadium Annex Building project (original contract amount was \$1,579,000; final contract amount is \$1,668,189.52). CIP/DID #PUR0422-284
- ah. Resolution amending Resolution No. 1325-08-23 to correct references to previously recorded documents for City-owned vacant land north of 418 2nd Street NE in connection with the Cedar River Flood Control System project. CIP/DID #3314200-00
- ai. Purchase Agreement in the amount of \$3,500 and accepting an Easement for Permanent Retaining Wall from the William B. Aossey Revocable Trust for land at 2904 Bowling Street SW in connection with the Bowling Street Trail project. CIP/DID #325072-00

- aj. Purchase Agreement in the amount of \$1 and accepting a Temporary Grading Easement for Construction from Roger and Tina Gudenkauf for land at 4350 Kenilworth Court SE in connection with the Kenilworth Court Streambank Stabilization project. CIP/DID #304548-00
- ak. Purchase Agreement in the amount of \$1 and accepting a Temporary Grading Easement for Construction from Robert Henry Sr. and Annette Martin for land at 4364 Kenilworth Court SE in connection with the Kenilworth Court Streambank Stabilization project. CIP/DID #304548-00
- al. Purchase Agreement in the amount of \$1 and accepting a Temporary Grading Easement for Construction from Richard Murphy and Collette Wright for land at 4358 Kenilworth Court SE in connection with the Kenilworth Court Streambank Stabilization project CIP/DID #304548
- am. Awarding and approving contract in the amount of \$3,709,833.91, bond and insurance of Cramer & Associates, Inc. for the Edgewood Trail Bridge Phase 2B – Bridge Modifications and Trail project (estimated cost was \$2,800,000). **(Paving for Progress)** CIP/DID #305124-03
- an. Awarding and approving contract in the amount of \$4,052,498.27, bond and insurance of Eastern Iowa Excavating & Concrete, LLC for the Tower Terrace Road: Phase A – PCC Pavement project (estimated cost was \$5,380,000). CIP/DID #301666-06

REGULAR AGENDA

- 36. Report on bids for the Cedar Rapids Horizontal Collector Well No. 7, Contract 1 – Caisson & Laterals project (estimated cost is \$5,110,000) (Paul Bestick). CIP/DID #3317510-11
- 37. Report on bids for the Cedar Rapids Horizontal Collector Well No. 7, Contract 2 – Wellhouse project (estimated cost is \$17,810,000) (Paul Bestick). CIP/DID #3317510-12
- 38. Presentation and resolution approving a term sheet with Matthew 25 for a housing redevelopment project at 1021-1033 8th Street NW under the City's Above Standard Economic Development Program (Scott Mather). CIP/DID #DISP-0035-2020

ORDINANCES

Second and possible Third Readings

- 39. Ordinance repealing Chapter 59 of the Municipal Code, Massage Therapy Business License, and enacting a new Chapter 59, Massage Therapy, in its place to incorporate the existing Iowa State Code Chapter 152C. CIP/DID #PD0033
- 40. Ordinance establishing the 80th Street NW South of E Avenue Sanitary Sewer Extension District and related sanitary sewer extension charge. CIP/DID #6550072-00
- 41. Ordinance granting a change of zone for property at 1119 Wenig Road NE from I-GI, General Industrial District, to I-LI, Light Industrial District, as requested by Ross Industrial Park, Inc. CIP/DID #RZNE-034047-2023

42. Ordinance granting a change of zone for property at 2125 Wilson Avenue SW from S-RL1, Suburban Residential Low Single Unit District, to T-ML, Traditional Mixed Use Limited District, as requested by Smokehouse Assets Company, LLC. CIP/DID #RZNE-033869-2023

First Reading

43. Ordinance amending Chapter 9 of the Municipal Code, Streets, Alleys, and Sidewalks, to update a reference to the State of Iowa Income Offset program in Section 9.11(p). CIP/DID #AMD-SEC-911P

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

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.