

“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, December 5, 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

PUBLIC HEARINGS

1. ~~A public hearing will be held to consider a Development Agreement with Matthew 25 for a housing redevelopment project at 1021-1033 8th Street NW under the City's Above Standard Economic Development Program. CIP/DID #DISP-0035-2020~~ **CANCELLED AT THE REQUEST OF THE CITY MANAGER'S OFFICE.**
2. A public hearing will be held to consider the Resolution of Necessity (Proposed) for the 2024 Blairs Ferry Road NE from North Towne Place to Sammi Drive Sidewalk Infill project (Ken DeKeyser). CIP/DID #301878-00
 - a. Resolution with respect to the adoption of the Resolution of Necessity for the 2024 Blairs Ferry Road NE from North Towne Place to Sammi Drive Sidewalk Infill project.
3. A public hearing will be held to consider the Resolution of Necessity (Proposed) for the Crestwood Drive NW Roadway and Pedestrian Improvements project (Ken DeKeyser). CIP/DID #301946-00
 - a. Resolution with respect to the adoption of the Resolution of Necessity for the Crestwood Drive NW Roadway and Pedestrian Improvements project.
4. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 35th Street NE from Oakland Road to F Avenue Pavement Reconstruction project (estimated cost is \$4,630,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #3012336-02
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the 35th Street NE from Oakland Road to F Avenue Pavement Reconstruction project.

5. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the FY24 Draintile Program project (estimated cost is \$280,000) (Ben Worrell). CIP/DID #304998-09
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the FY24 Draintile Program 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.

6. Motion to approve the minutes.
7. Resolution amending hourly rates for private development inspections. CIP/DID #49-19-010
8. Resolution adopting preliminary plat and schedule, estimate of cost and proposed preliminary plans and specifications for the construction of the Taft and West Willow Safe Routes to School project. CIP/DID #301948-00
9. Resolution accepting work and fixing amount to be assessed for the 66th Avenue SW from Locust Street to 6th Street Pavement and Drainage Improvements project. **(Paving for Progress)** CIP/DID #3012129-00
10. Resolution accepting work and fixing amount to be assessed for the Oakland Road NE and Old Marion Road NE from Center Street to Regent Street Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012148-00
11. Resolution authorizing the Mayor to attend the U.S. Conference of Mayors' 92nd Winter Meeting in Washington, DC in January 2024 for the amount of \$3,143.34. CIP/DID #CNC004-23
12. Resolution setting a public hearing for December 19, 2023 to consider the vacation and disposition of Edgewood Road SW south of Wright Brothers Boulevard SW, and the former Wright Brothers Boulevard SW from approximately 2,100 feet east of Cessna Place SW to 1,500 feet west of Cessna Place SW, to the Cedar Rapids Airport Commission. CIP/DID #00-24-101

13. Motion authorizing publication of a public notice that on December 19, 2023 a resolution will be considered to authorize Amendment No. 1 to renew the Lease Agreement with VB-S1 Assets LLC for Boyson Tower communication equipment. CIP/DID #OB300200
14. Motions setting public hearing dates for:
 - a. December 19, 2023 – to consider a change of zone for property at 3233 Blairs Ferry Road NE from S-RMF, Suburban Residential Medium Flex District, and A-AG, Agricultural District, to S-MC, Suburban Mixed Use Community Center District, as requested by First Assembly of God Church. CIP/DID #RZNE-034158-2023
 - b. December 19, 2023 – to consider amending the Future Land Use Map of the Comprehensive Plan for vacant land in the 3800 block of Union Drive SW from U-LI, Urban – Low Intensity, to U-LL, Urban – Large Lot, as requested by Justin Holland. CIP/DID #FLUMA-034094-2023
15. Motion 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. **December 19, 2023 – Tower Terrace Road: Phase B – PCC Pavement project (estimated cost is \$6,400,000. CIP/DID #301666-07)**
16. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
 - a. Brucemore, 2160 Linden Drive SE (5-day license for an event).
 - b. Brucemore, 2160 Linden Drive SE (14-day license for an event).
 - c. Cedar Rapids Galaxy 16 Cinema, 5340 Council Street NE.
 - d. Kafe Tacuba, 1006 3rd Street SE (new – formerly Fong's Pizza).
 - e. Lion Bridge Brewing Company, 59 16th Avenue SW.
 - f. Little Bohemia, 1317 3rd Street SE.
 - g. Quarter Barrel Arcade & Brewery, 616 2nd Avenue SE (new – change in license class).
 - h. The Station, 3645 Stone Creek Circle SW.
 - i. Tycoon, 427 2nd Avenue SE (5-day license for an event).
17. Resolutions approving:
 - a. Payment of bills. CIP/DID #FIN2023-01
 - b. Payroll. CIP/DID #FIN2023-02
18. Resolutions approving assessment actions:
 - a. Intent to assess – Solid Waste and Recycling – cleanup costs – six properties. CIP/DID #SWM-021-23
 - b. Levy assessment – Solid Waste and Recycling – cleanup costs – nine properties. CIP/DID #SWM-019-23
 - c. Levy assessment – Solid Waste and Recycling – delinquent weed mowing charges – 27 properties. CIP/DID #FIN2023-07
 - d. Intent to assess – Water Division – delinquent municipal utility bills – 30 properties. CIP/DID #WTR120523-01
 - e. Levy assessment – Water Division – delinquent municipal utility bills – 22 properties. CIP/DID #WRT102423-01
19. Resolutions accepting subdivision improvements and approving Maintenance Bonds:
 - a. Water system improvements in L Street 2nd Addition and 4-year Maintenance Bond submitted by Koelker Excavating, Inc. in the amount of \$27,464. CIP/DID #2023086-01

- b. Water system improvements in L Street 2nd Addition and 4-year Maintenance Bond submitted by Wax Excavating, Inc. in the amount of \$12,000. CIP/DID #2023086-02
- 20. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:
 - a. 6th Street SW from 76th Avenue to 2,000' South project, final payment in the amount of \$42,819.55 and 4-year Performance Bond submitted by E & F Paving Co., LLC (original contract amount was \$3,335,500; final contract amount is \$3,210,422.96). CIP/DID #301882-02
 - b. CR Transit Maintenance Garage project, final payment in the amount of \$49,711 and 2-year Performance Bond submitted by Garling Construction Inc. (original contract amount was \$2,774,000; final contract amount is \$3,004,989.48). CIP/DID #PUR0821-050
- 21. Resolutions approving actions regarding purchases, contracts and agreements:
 - a. Addendum to the agreement for a Surface Transportation Program project with the Iowa Department of Transportation for additional funding for the Lindale Trail Phase II project. CIP/DID #325071-00
 - b. Grant application in the amount of \$15,000 to the State Historic Preservation Office for the first phase of an intensive survey of the Vernon Heights area. CIP/DID #CD-0046-2018
 - c. Grant application in the amount of \$1,361,000 to the Corridor Metropolitan Planning Organization for the purchase of three replacement buses in fiscal year 2029. CIP/DID #TRN2023-08
 - d. Grant application in the amount of \$1,653,000 to the Corridor Metropolitan Planning Organization for federal Surface Transportation Block Grant funding for the Sac and Fox Trail Extension Segment 2 project. CIP/DID #325049-00
 - e. Grant application in the amount of \$13,753,600 to the Corridor Metropolitan Planning Organization for federal Surface Transportation Block Grant funding for the construction of the 6th Street SW from 16th Avenue to 1st Avenue Reconstruction project. CIP/DID #301099-00
 - f. Memorandum of Understanding with Linn County, the Housing Fund for Linn County, Waypoint Services and Willis Dady Emergency Shelter, Inc. for the operation of the Linn County Winter Overflow Shelter. CIP/DID #CD-0075-2021
 - g. 28E Agreement with Linn County for road maintenance, construction, and snow and ice control along joint corporate limits. CIP/DID #80-24-019
 - h. 28E Agreement with Linn Mar Community School District for an amount not to exceed \$2,192.67 for the adult crossing guard program for fiscal year 2024. CIP/DID #60-24-011
 - i. Amendments to various agreements related to the City's HOME Investment Partnership program for Quarton Place, 85 Harbet Avenue NW, to reflect the transfer of ownership from Harbet Avenue Limited Partnership to Affordable Housing Network, Inc. CIP/DID #CDBG-FY01
 - j. Amendment No. 1 to the Development Agreement with OFB, LLC for a redevelopment project at 415-421 C Ave NW. CIP/DID #DISP-0028-2019
 - k. Renewal of the Easement Agreement with United Real Estate Holdings, LLC and Andy Schumacher for the use and maintenance of the pocket park at 209 and 213 2nd Street SE. CIP/DID #CD-0054-2019
 - l. Accepting a Warranty Deed from Northtowne Lot 6 LLC for the dedication of street right-of-way along the south side of Blairs Ferry Road NE, west of Sammi Drive NE. CIP/DID #ASDP-027662-2018

- m. Purchase Agreement in the amount of \$9,325 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from Hy-Vee, Inc., for land at 2300 Bowling Street SW in connection with the Bowling Street Trail project. CIP/DID #325072-00
- n. Purchase Agreement in the amount of \$10,380 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from Hy-Vee, Inc., for land at 20 Wilson Avenue SW in connection with the Bowling Street Trail project. CIP/DID #325072-00
- o. Amendment No. 3 to the contract with Terracon Consultants, Inc. for Phase I environmental site assessments for the Community Development Department to add work in the amount of \$14,000 (original contract amount was \$18,650; total contract amount with this amendment is \$61,150). CIP/DID #PUR0523-288
- p. Amendment No. 1 to renew the contract with American Solutions for Business to print a magazine-style newsletter for the Communications Division for an annual amount not to exceed \$205,000 (original contract amount was \$175,000; renewal contract amount is \$205,000). CIP/DID #PUR1122-116
- q. Information Technology Department purchase of annual maintenance and support of the City's document and imaging software suite from Hyland Software, Inc. in the amount of \$71,833.03. CIP/DID #IT2023-021
- r. Contract with LBA Foundation to provide youth outreach services through the Cedar Rapids Outreach Program for the Police Department for annual amount not to exceed \$50,000. CIP/DID #PUR0523-290
- s. Amendment No. 4 to renew the contract with Airgas USA, LLC for liquid oxygen for the Water Pollution Control Facility for an annual amount not to exceed \$200,000 (original contract amount was \$150,000; renewal contract amount is \$200,000). CIP/DID #PUR1219-147
- t. Amendment No. 1 to renew the contract with Hydrite Chemical Company for liquid magnesium bisulfite for the Water Pollution Control Facility for an annual amount not to exceed \$632,500 (original contract amount was \$586,500; renewal contract amount is \$632,500). CIP/DID #PUR1022-097
- u. Amendment No. 1 to renew the contract with Hydrite Chemical Company for nitric acid for the Water Pollution Control Facility for an annual amount not to exceed \$124,200 (original contract amount was \$116,100; renewal contract amount is \$124,200). CIP/DID #PUR1022-099
- v. Amendment No. 5 to renew the contract with Hydrite Chemical Company for phosphoric acid for the Water Pollution Control Facility for an annual amount not to exceed \$200,000 (original contract amount was \$200,000; renewal contract amount is \$200,000). CIP/DID #PUR1021-121
- w. Amendment No. 8 to renew the contract with Hydrite Chemical Company for urea ammonium nitrate for the Water Pollution Control Facility for an annual amount not to exceed \$75,000 (original contract amount was \$12,500; renewal contract amount is \$75,000). CIP/DID #PUR1019-076
- x. Amendment No. 1 to renew the contract with Inland Environmental Resources, Inc. for magnesium hydroxide for the Water Pollution Control Facility for an annual amount not to exceed \$914,200 (original contract amount was \$882,000; renewal contract amount is \$914,200). CIP/DID #PUR1022-098
- y. Amendment No. 10 to renew the contract with Polydyne, Inc. for polymer Clarifloc C-321 for the Water Pollution Control Facility for an annual amount not to exceed \$1,100,000 (original contract amount was \$560,000; renewal contract amount is \$1,100,000). CIP/DID #PUR1019-074

- z. Amendment No. 2 to renew the contract with Rowell Chemical Corporation for sodium hydroxide for the Water Pollution Control Facility for an annual amount not to exceed \$350,000 (original contract amount was \$350,000; renewal contract amount is \$350,000). CIP/DID #PUR1021-123
- aa. Amendment No. 2 to renew the contract with Rowell Chemical Corporation for sodium hypochlorite for the Water Pollution Control Facility for an annual amount not to exceed \$100,000 (original contract amount was \$70,500; renewal contract amount is \$100,000). CIP/DID #PUR1022-100
- ab. Amendment No. 5 to renew the contract with USP Technologies for hydrogen peroxide for the Water Pollution Control Facility for an annual amount not to exceed \$126,000 (original contract amount was \$100,000; renewal contract amount is \$126,000). CIP/DID #PUR1019-072
- ac. Amendment No. 9 to renew the contract with Alexander Chemical Corporation for liquid chlorine for the Water Division and the Water Pollution Control Facility for an annual amount not to exceed \$1,800,000 (original contract amount was \$900,000; renewal contract amount is \$1,800,000). CIP/DID #PUR1021-130
- ad. Amendment No. 2 to renew the contract with Mississippi Lime Company for quicklime for the Water Division and the Water Pollution Control Facility for an annual amount not to exceed \$3,800,000 (original contract amount was \$2,600,000; renewal contract amount is \$3,800,000). CIP/DID #PUR1021-122
- ae. Amendment No. 6 to renew the contract with Carus LLC for zinc orthophosphate for the Water Division for an annual amount not to exceed \$330,000 (original contract amount was \$120,000; renewal contract amount is \$330,000). CIP/DID #PUR1019-077
- af. Amendment No. 1 to renew the contract with Linde, Inc. for liquid carbon dioxide for the Water Division for an annual amount not to exceed \$435,000 (original contract amount was \$435,000; renewal contract amount is \$435,000). CIP/DID #PUR0922-084
- ag. Amendment No. 7 to renew the contract with Tanner Industries, Inc. for anhydrous ammonia for the Water Division for an annual amount not to exceed \$170,000 (original contract amount was \$80,000; renewal contract amount is \$170,000). CIP/DID #PUR1019-071
- ah. Amendment No. 1 to the Professional Services Agreement with Bolton & Menk, Inc. for an amount not to exceed \$576,627 for design services in connection with the Wright Brothers Boulevard SW from 6th Street to Earhart Lane Intersection Reconstruction project (original contract amount was \$349,900; total contract amount with this amendment is \$926,527). CIP/DID #3018027-03
- ai. Professional Services Agreement with Fehr-Graham Engineering & Environmental for an amount not to exceed \$108,000 for design services in connection with the Kennedy High School Curb Ramp Repairs project. CIP/DID #3016016-26
- aj. Professional Services Agreement with Strand Associates, Inc. for an amount not to exceed \$154,000 for design services in connection with the Mount Mercy University Flood Mitigation Study project. CIP/DID #304553-01
- ak. Amendment No. 3 to the Professional Services Agreement with Willett, Hofmann & Associates, Inc. for an amount not to exceed \$56,650 for the 5th Avenue SE from 5th Street to 19th Street Pavement Rehabilitation project (original contract amount was \$339,847; total contract amount with this amendment is \$448,450). **(Paving for Progress)** CIP/DID #3012381-01
- al. Change Order No. 13 in the amount of \$2,408 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 \$9,585,546). CIP/DID #3312510-30

- am. Change Order No. 20 deducting the amount of \$249,079.03 with Boomerang Corp. for the 6th Street SW from 33rd Avenue to Wilson Avenue Pavement, Sidewalk and Water Main Improvements project (original contract amount was \$6,684,495.60; total contract amount with this amendment is \$8,261,034.64). **(Paving for Progress)** CIP/DID #301695-03
- an. Change Order No. 16 in the amount of \$104,793.73 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 \$6,918,345.47). **(Paving for Progress)** CIP/DID #301963-03
- ao. Change Order No. 2 in the amount of \$496,340 with Boomerang Corp. for the Middle McCloud Run Advanced Grading project (original contract amount was \$2,646,566.50; total contract amount with this amendment is \$3,168,413.50). CIP/DID #3314551-01
- ap. Change Order No. 7 deducting the amount of \$62,877.77 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 \$1,649,101.40). CIP/DID #3016016-22
- aq. Change Order No. 6 in the amount of \$2,208.45 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 \$1,895,689.07). **(Paving for Progress)** CIP/DID #3012285-02
- ar. Change Order No. 4 in the amount of \$31,389.47 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 \$2,884,779.35). **(Paving for Progress)** CIP/DID #301998-12
- as. Change Order No. 5 deducting the amount of \$16,272.93 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 \$2,173,174.36). CIP/DID #305150-03
- at. Change Order No. 14 in the amount of \$6,284.50 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 \$20,216,310.30). CIP/DID #3314510-20
- au. Change Order No. 6 in the amount of \$5,982.50 with Pirc-Tobin Construction, Inc. and partial final payment in the amount of \$35,343.02 for the Cedar River Trail SE Reconstruction, CRANDIC Railroad to 16th Avenue project (original contract amount was \$655,010.05; total contract amount with this amendment is \$794,348.78). CIP/DID #3316510-72
- av. Change Order No. 5 in the amount of \$8,388.20 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 \$8,036,766.90). **(Paving for Progress)** CIP/DID #3012149-05
- aw. Partial final payment in the amount of \$73,764.82 to Pirc-Tobin Construction, Inc. for the Riverside Skate Park Relocation project (original contract amount was \$1,626,043.71; total contract amount is \$1,656,854.77). CIP/DID #3313520-70
- ax. Change Order No. 16 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 \$696,874.16). CIP/DID #3315510-67

- ay. Change Order No. 6 in the amount of \$27,314.77 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 \$682,126.27). CIP/DID #6550051-02
- az. Change Order No. 20 in the amount of \$14,882.71 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 \$4,588,310.10). CIP/DID #325069-07
- ba. Change Order No. 5 in the amount of \$18,432.24 with Rathje Construction Co. for the Ingleside Drive SW Reconstruction project (original contract amount was \$2,247,894.79; total contract amount with this amendment is \$2,431,417.95). **(Paving for Progress)** CIP/DID #3012344-03
- bb. Change Order No. 31 deducting the amount of \$248,399.67 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 \$9,503,570.68). **(Paving for Progress)** CIP/DID #3012121-03
- bc. Change Order No. 3 in the amount of \$1,269.60 with Rathje Construction Co. for the Tower Terrace Road: Phase B Grading project (original contract amount was \$1,043,013.60; total contract amount with this amendment is \$1,097,822.90). CIP/DID #301666-05
- bd. Change Order No. 5 in the amount of \$5,712.69 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 \$1,109,351.16). CIP/DID #3312520-70
- be. Change Order No. 5 deducting the amount of \$4,129.37 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 \$1,550,891.74). CIP/DID #325052-02
- bf. Change Order No. 14 in the amount of \$32,818.08 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 \$3,028,380.32). CIP/DID #325071-02

REGULAR AGENDA

- 22. Report on bids for the Edgewood Road Transit Stops and Sidewalk project (estimated cost is \$764,000) (Keith Abkes). CIP/DID #3018005-02
- 23. Report on bids for the Nixon Park Pedestrian Bridge Replacement project (estimated cost is \$260,000) (Steve Krug). CIP/DID #PUR1023-104
- 24. Report on bids for the Cedar Lake Amenities Bid Package 1: Trail, Shoreline and Lake Improvements project (estimated cost is \$1,110,000) (Brenna Fall). CIP/DID #327003-02
 - a. Resolution awarding and approving contract in the amount of \$949,309.95, bond and insurance of Boomerang Corp. for the Cedar Lake Amenities Bid Package 1: Trail, Shoreline and Lake Improvements project.

25. Report on bids for the FY 2024 Tree & Vegetation Removal project (estimated cost is \$260,000) (Ben Worrell). **(Paving for Progress)** CIP/DID #301990-31
 - a. Resolution awarding and approving contract in the amount of \$173,750, bond and insurance of Boomerang Corp. for the FY 2024 Tree and Vegetation Removal project.
26. Presentation and resolution adopting the Downtown Vision and Action Plan and incorporating it into EnvisionCR (Jennifer Pratt). CIP/DID #CD-0092-2023

ORDINANCES

Second and possible Third Readings

27. Ordinance granting 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

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

*****The City Council will meet immediately following the City Council Regular Session to discuss the annual performance review of the City Manager. This meeting may be closed pursuant to Iowa Code Section 21.5(1)(i) (2023).*****

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.