

*“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 17, 2015 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 granting a change of zone from R-3, Single Family Residence Zone District to R-TN, Traditional Neighborhood Residence Zone District for property at 1766 & 1770 Mallory Street SW as requested by Scallon Custom Homes and the City of Cedar Rapids (Dave Houg). CIP/DID #RZNE-022169-2015
  - a. First Reading: Ordinance granting a change of zone from R-3, Single Family Residence Zone District to R-TN, Traditional Neighborhood Residence Zone District for property at 1766 & 1770 Mallory Street SW as requested by Scallon Custom Homes and 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 Veterans Memorial Stadium Ribbon Message Board project (estimated cost is \$290,000) (Nate Kampman). CIP/DID #314354-03
  - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Veterans Stadium Ribbon Message Board project.
3. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 2015 Sidewalk Ramp Improvements project (estimated cost is \$117,079) (Nate Kampman). CIP/DID #3016016-02
  - a. Resolution adopting plans, specifications, form of contract and estimated cost for the 2015 Sidewalk Ramp Improvements project.

4. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Sanitary Sewers Quadrant Flood Repairs Northeast and Southeast Lining Package #7 project (estimated cost is \$1,480,000) (Dave Wallace). **(Flood)** CIP/DID #SSD102-08
  - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Sanitary Sewers Quadrant Flood Repairs Northeast and Southeast Lining Package #7 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.*

5. Motion to approve minutes.
6. Resolution rescinding Resolution No. 281-2-92, which established procedures for employee parking at the Public Works Facility located at 1201 6th Street SW. CIP/DID #PLAN-022195-2015
7. Resolution rescinding Resolution No. 1418-10-15, which adopted and levied the final schedule of assessments and provided for the payment thereof for the Edgewood Road SW from Highway 30 to South of the CRANDIC RR Pavement Improvements project, and repeating adopting and levying the final schedule of assessments and providing for the payment thereof for the Edgewood Road SW from Highway 30 to South of the CRANDIC RR Pavement Improvements project. CIP/DID #301083-00
8. Resolution adopting and levying final schedule of assessments and providing for the payment thereof for the FY 2015 Sidewalk and Ramp Repair Program – Contract No. 1 project. CIP/DID #3017015-00
9. Resolution adopting expanded boundaries for the Bohemian Viable Business District. CIP/DID #OB865258
10. Resolution authorizing a grant of \$45,000 to Czech Village/New Bohemia Main Street District for FY16 for operational services. CIP/DID #OB421344
11. Resolution authorizing additional reimbursement for an Economic Development Grant Payment to J Rettenmaier USA LP in the amount of \$79,276. CIP/DID #OB401618

12. Resolution authorizing submittal of the Annual Urban Renewal Area Report to the Iowa Department of Management for the City's 20 Urban Renewal Areas. CIP/DID #OB163407
13. Resolution authorizing submittal of Tax Increment Financing (TIF) Indebtedness Certifications to the Linn County Auditor indicating the total debt incurred and revenues collected through June 30, 2015 within each of the City's 20 Urban Renewal Areas. CIP/DID #OB163407
14. Resolution authorizing submittal of a Water Quality Initiative – Urban Conservation Projects grant application to the Iowa Department of Agriculture and Land Stewardship (IDALS), to assist with the funding of water quality initiatives. CIP/DID #304990-00
15. Resolution authorizing payment of \$114,151.40 to be made to the US Treasury for the 2015 Affordable Care Act (ACA) Transitional Reinsurance Contribution. CIP/DID #FIN2015-30
16. Resolution setting a public hearing for December 15, 2015 to consider the Resolution of Necessity (Proposed) for the construction of the 26th Street SW Improvements from 76th Avenue SW to 60th Avenue SW project. CIP/DID #3012004-00
17. Motion setting public hearing date for:
  - a. December 1, 2015 – to consider the vacation and disposition of public ways and grounds in and to the property described as that portion of 7th Avenue SW between the easterly line of 3rd Street SW and the westerly line of the alley from Diagonal Drive SW to 8th Avenue SW as requested by Landover Corporation. CIP/DID #ROWV-022155-2015
18. Motions setting public hearing dates, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by publishing notice to bidders, and authorizing City officials or designees to receive and open bids and publicly announce the results for:
  - a. December 1, 2015 – UASB Reactor No. 3 Improvements project, with bid opening December 16, 2015 (estimated cost is \$250,000). CIP/DID #615162-03
  - b. December 1, 2015 – 1st Avenue East from 27th to 29th and 31st to 34th Street Utilities Replacement project, with bid opening December 16, 2015 (estimated cost is \$1,870,000). CIP/DID #301240-07
19. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
  - a. 1st Avenue Draught House, 3707 1st Avenue SE.
  - b. 3rd Street Convenience, 216 3rd Street SE.
  - c. Beijing Chinese Restaurant, 421 Edgewood Road NW.
  - d. Casey's General Store #2212, 130 41st Avenue Drive SW.
  - e. Country Inn & Suites by Carlson, 4444 Czech Lane NE.
  - f. Discount Liquor, 2933 1st Avenue SE.
  - g. Kum & Go #520, 2604 16th Avenue SW.
  - h. Mahoney's, 1602 E Avenue NE.
  - i. New Pioneer Food Co-op, 3338 Center Point Road NE.
  - j. Outback Steakhouse, 3939 1st Avenue SE.
  - k. Stadium Lounge Bar & Grill, 957 Rockford Road SW.
  - l. Townsquare Live Events, 350 1st Avenue NE (5-day permit for an event on November 21, 2015 at Doubletree by Hilton, 350 1st Avenue NE).
  - m. Williams Boulevard Amoco, 2601 Williams Boulevard SW. CIP/DID #OB1145716

20. Resolutions approving:
  - a. Payment of bills. CIP/DID #FIN2015-01
  - b. Payroll. CIP/DID #FIN2015-02
  - c. Transfer of funds. CIP/DID #FIN2015-03
  
21. Resolution reappointing the following individuals:
  - a. Reappointing Mark English, Steve Hershner and Mark Jones (effective through December 31, 2018) to the Cedar Rapids/Linn County Solid Waste Agency Board. CIP/DID #OB534305
  
22. Resolutions approving the special event applications for:
  - a. Fire & Ice Holiday DeLight Parade (includes road closures) on December 5, 2015. CIP/DID #SPEC-044538-2015
  - b. Fire & Ice Festival: Family Activities event (includes road closures) on December 5, 2015. CIP/DID #SPEC-044576-2015
  
23. Resolutions approving assessment actions:
  - a. Levy assessment – Solid Waste & Recycling – clean-up costs – four properties. CIP/DID #SWM-005-15
  - b. Intent to assess – Solid Waste & Recycling – clean-up costs – four properties. CIP/DID #SWM-007-15
  - c. Levy assessment – Water Division – delinquent municipal utility bills – 25 properties. CIP/DID #WTR1006-001
  - d. Intent to assess – Water Division – delinquent municipal utility bills – 31 properties. CIP/DID #WTR1117-001
  
24. Resolutions accepting subdivision improvements, approving Maintenance Bonds and/or authorizing reimbursements:
  - a. Portland Cement Concrete pavement in Knollwood Park First Addition and 4-year Maintenance Bond submitted by E & F Paving Company, LLC in the amount of \$10,000. CIP/DID #47-10-015
  - b. Portland Cement Concrete pavement in Knollwood Park First Addition and 4-year Maintenance Bond submitted by E & F Paving Company, LLC in the amount of \$57,000. CIP/DID #47-10-015
  - c. Portland Cement Concrete pavement in Knollwood Park First Addition and 4-year Maintenance Bond submitted by E & F Paving Company, LLC in the amount of \$148,000. CIP/DID #47-10-015
  - d. Portland Cement Concrete pavement in Hidden Springs First Addition (Phase IV) and 4-year Maintenance Bond submitted by City Wide Construction Corporation in the amount of \$41,195. CIP/DID #FLPT-015479-2014
  - e. Sanitary sewer in Hidden Springs First Addition (Phase IV) and 2-year Maintenance Bond submitted by Abode Construction, Inc. in the amount of \$1,100. CIP/DID #FLPT-015479-2014
  - f. Sanitary sewer in Knollwood Park First Addition and 2-year Maintenance Bond submitted by Bowker Mechanical Contractors, LLC in the amount of \$191,300. CIP/DID #47-10-015
  - g. Storm sewer in Hidden Springs First Addition (Phase IV) and approving 2-year Maintenance Bond submitted by Abode Construction, Inc. in the amount of \$29,833.85. CIP/DID #FLPT-015479-2014
  - h. Storm sewer in Knollwood Park First Addition and 2-year Maintenance Bond submitted by Bowker Mechanical Contractors, LLC in the amount of \$152,129. CIP/DID #47-10-015

- i. Water system improvements installed in Hidden Springs 1st Addition – Phase 3 and 2-Year Maintenance Bond submitted by Abode Construction, Inc. in the amount of \$25,608.25. CIP/DID #2009084-02
25. Resolutions accepting projects, approving Performance Bonds and/or authorizing final payments:
- a. Cornell Street SW South of Devonwood Avenue Sanitary Sewer Point Repair project and 4-year Performance Bond submitted by B.G. Brecke, Inc. (original contract amount was \$34,833.40; final contract amount is \$21,878.10). CIP/DID #6550020-02
  - b. FY 2015 Hydroseeding Project, final payment in the amount of \$3,718.67 and 1-year Performance Bond submitted by Eastern Iowa Excavating & Concrete, LLC (original contract amount was \$110,800; final contract amount is \$74,373.33). CIP/DID #3012044-04
  - c. Prairie Valley Court SW Sidewalk Extension project, final payment in the amount of \$4,214.47 and 4-year Performance Bond submitted by Eastern Iowa Excavating & Concrete, LLC (original contract amount was \$87,055; final contract amount is \$84,289.34). CIP/DID #301083-06
  - d. Ambroz Recreation Center Retaining Wall Repair project, final payment in the amount of \$7,031.99 and 4-year Performance Bond submitted by Hardscape Solutions of Iowa, Inc. (original contract amount was \$149,156.25; final contract amount is \$140,639.87). CIP/DID #311180-02
  - e. Cedar Rapids Convention Complex Parking Ramp (and Skywalk) project, final payment in the amount of \$225,497.33 and 2-year Performance Bond submitted by Knutson Construction Services, Inc. (original contract amount was \$12,422,000; final contract amount is \$12,630,390). CIP/DID #535103-20
  - f. WPCF Roughing Filter #4 Dome Replacement and Concrete Repair project, authorize issuance of final retainage payment in the amount of \$104,052.73 and approving the 2-year Performance Bond submitted by Tricon General Construction (original contract amount was \$2,076,000; final contract amount is \$2,081,054.50). CIP/DID #615238-01
26. Resolutions approving final plats:
- a. Airport Commerce Park 11th Addition for land located at Atlantic Dr SW extension, south of Capital Dr SW, west of 6th ST SW. CIP/DID #FLPT-021745-2015
  - b. Koval 2nd Addition to Linn County for land located at 2580 Echo Hill Road. CIP/DID #FLPT-022129-2015
  - c. Tech Place Fourth Addition for land located at Prairie Rose Drive SW & Prairie Sage Drive SW. CIP/DID #FLPT-011192-2014
  - d. Thompson Acres 1st Addition to Linn County for land located at 5720 Hunt Road. CIP/DID #FLPT-022082-2015
27. Resolutions authorizing execution of Development Agreements for properties participating in the fourth round of the Single Family New Construction Program: **(Flood)** CIP/DID #OB540257
- a. Cedar Valley Habitat for Humanity, Incorporated for property at 1026 12th Street NE.
  - b. Cedar Valley Habitat for Humanity, Incorporated for property at 1258 20th Avenue SW.
  - c. W.P.H., INC. for property at 2112 Stone Ridge Drive SW.
  - d. W.P.H., INC. for property at 2118 Stone Ridge Drive SW.
  - e. Jim Sattler, Inc. for property at 3608 Forest Valley Court NE.
  - f. Wilshire L.L.C. for property at 8903 Norway Drive NE.
  - g. Wilshire L.L.C. for property at 9321 Grand Oaks Drive NE.

28. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Amendment No. 2 to the contract with Ranch Cryogenics, Inc. for Cryogenic Oxygen System Maintenance and Repair Services for the Water Pollution Control Facility to reflect the additional cost for 5-year maintenance turnaround for an amount not to exceed \$40,000 (original contract amount was \$55,000; total contract amount with this amendment is \$95,000). CIP/DID #0813-031
  - b. Purchase of boiler and machinery insurance from Aon Risk Services Central, Inc. in the amount of \$32,400. CIP/DID #FIN2015-28
  - c. Property insurance coverage which includes \$50 million in excess flood insurance through Aon Risk Services Central, Inc. in the amount of \$1,376,763.44. CIP/DID #FIN2015-29
  - d. Fleet Services Division purchase of one used wheeled endloader from Martin Equipment in the amount of \$132,900. CIP/DID #PUR0915-061
  - e. Sponsorship Agreement between the City's Convention Complex Manager, DoubleTree Management, LLC, VenuWorks of Cedar Rapids, LLC and AirFX Trampoline Park for a term of two years, with a total payment of \$15,000. CIP/DID #FIN2015-35
  - f. Sponsorship Agreement between the City's Convention Complex Manager, DoubleTree Management, LLC, VenuWorks of Cedar Rapids, LLC and the Chicago Regional Council of Carpenters for a term of three years, with a total payment of \$7,920. CIP/DID #FIN2015-34
  - g. Sponsorship Agreement between the City's Convention Complex Manager, DoubleTree Management, LLC, VenuWorks of Cedar Rapids, LLC and Plumbers & Pipefitters Local 125 for a term of three years, with a total payment of \$7,920. CIP/DID #FIN2015-33
  - h. Sponsorship Agreement between the City's Convention Complex Manager, DoubleTree Management, LLC, VenuWorks of Cedar Rapids, LLC and Sheet Metal Workers' Local 263 for a term of three years, with a total payment of \$7,920. CIP/DID #FIN2015-31
  - i. Sponsorship Agreement between the City's Convention Complex Manager, DoubleTree Management, LLC, VenuWorks of Cedar Rapids, LLC and Wellmark Blue Cross Blue Shield for a term of two years, with a total payment of \$27,802. CIP/DID #FIN2015-32
  - j. Amendment No. 3 to the Memorandum of Understanding with the Department of the Army, Rock Island District, for work provided or performed prior to execution of a project partnership in connection with the Cedar River, Cedar Rapids Flood Risk Management project. CIP/DID #3316400-00
  - k. Donation of Archaeological Materials agreement with the University of Iowa Office of the State Archaeologist in connection with the CEMAR Trail Phase 1B project. CIP/DID #325012-00
  - l. Amendment No. 3 to the Professional Services Agreement with Hall & Hall Engineers, Inc. specifying an increased amount not to exceed \$7,500 for design services in connection with the 2015 Sidewalk Infill project (original contract amount was \$52,400; total contract amount with this amendment is \$98,640). CIP/DID #3012074-01
  - m. Professional Services Agreement with HDR, Inc. for an amount not to exceed \$660,083 for the WPCF Nutrient Removal and Solids Facilities Plan. CIP/DID #6150011-01
  - n. Change Order No. 15 in the amount of \$10,614 with Miron Construction Co., Inc. for the Cedar Rapids City Services Center – Bid Package 2 – Phase 2 Demolition, Sitework and New Building Construction Project – General Contractor project (original contract amount was \$19,185,000; total contract amount with this amendment is \$20,241,849.18). **(Flood)** CIP/DID #PWE006-21
  - o. Change Order No. 4 in the amount of \$154,147.44 with Rathje Construction Company for the 42nd Street NE from I-380 Northbound Off Ramp to East of the Cedar River Trail – Traffic Signals project (original contract amount was \$824,160.67; total contract amount with this amendment is \$1,056,102.47). CIP/DID #301614-02

- p. Change Order No. 3 in the amount of \$2,973.05 with Garling Construction, Inc. for the Selected J Avenue Campus 2014 Renovations project (original contract amount was \$984,000; total contract amount with this amendment is \$1,040,522.18). CIP/DID #6250031-02
- q. Change Order No. 2 in the amount of \$65,262 to be credited to the City of Cedar Rapids from WRH, Inc. for the Water Pollution Control Facility C3 Clarifier Rehabilitation project (original contract amount was \$1,030,000; total contract amount with this amendment is \$1,128,096). CIP/DID #615172-02
- r. Change Order No. 1 in the amount of \$16,192.69 with Kleiman Construction, Inc. for the Cedar Rapids Police Department Firearms Range Improvements – Phase 1 project (original contract amount was \$1,173,188; total contract amount with this amendment is \$1,199,380.69). CIP/DID #310333-03
- s. Purchase Agreement in the amount of \$2,900 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from David O. Abokhai and Sheryl L. Abokhai from land located at 711 74th Street NE in connection with the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project. **(Paving for Progress)** CIP/DID #3012050-00
- t. Purchase Agreement in the amount of \$2,900 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from Aaditi Kalia, f/k/a Aaditi Monga from land located at 705 74th Street NE in connection with the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project. **(Paving for Progress)** CIP/DID #3012050-00
- u. Purchase Agreement in the amount of \$3,000 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from Andre G. Moorman from land located at 621 74th Street NE in connection with the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project. **(Paving for Progress)** CIP/DID #3012050-00
- v. Purchase Agreement in the amount of \$2,600 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from Daniel A. Peters and Jennifer L. Peters from land located at 633 74th Street NE in connection with the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project. **(Paving for Progress)** CIP/DID #3012050-00
- w. Purchase Agreement in the amount of \$2,700 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from Jennifer Shelton from land located at 723 74th Street NE in connection with the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project. **(Paving for Progress)** CIP/DID #3012050-00
- x. Purchase Agreement in the amount of \$6,800 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from Gary W. Sneller and Cynthia D. Sneller from land located at 829 74th Street NE in connection with the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project. **(Paving for Progress)** CIP/DID #3012050-00
- y. Purchase Agreement in the amount of \$3,500 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from Jimmey C. Stultz and Elisabeth F. Stultz from land located at 907 74th Street NE in connection with the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project. **(Paving for Progress)** CIP/DID #3012050-00
- z. Purchase Agreement in the amount of \$2,400 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from Nathan M. Thompson and Karen L. Thompson from land located at 627 74th Street NE in connection with the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements project. **(Paving for Progress)** CIP/DID #3012050-00

- aa. Special Warranty Deed with Lofts at Red Cedar, LLC conveying property at 107 and 109 4th Avenue SW, 404, 406, 416, 418, 422, 424 and 426 1st Street SW and 108 5th Avenue SW. **(Flood)** CIP/DID #OB1292699
- ab. Accepting Special Warranty Deed for a portion of land at 1501 J Street SW owned by Stonebrook Homes, LLC as alley right-of-way for access to neighboring properties. **(Flood)** CIP/DID #OB540257
- ac. Corrective Special Warranty Deed with Jim Sattler, Inc. for property at 453 9th Avenue SW participating in the fourth round of the Single Family New Construction Program. **(Flood)** CIP/DID #OB540257
- ad. Development Agreement and Special Warranty Deed with Scallon Custom Homes, L.L.C. for City-owned property at 925 4th Street SW participating in the fourth round of the Single Family New Construction Program. **(Flood)** CIP/DID #OB540257
- ae. Rescinding Resolution No. 1488-10-15 which authorized execution of a Development Agreement with S & J Homes, LLC for property at 2143 Sugar Creek Drive NW. **(Flood)** CIP/DID #OB540257

## **REGULAR AGENDA**

- 29. Report on bids for the Tree and Vegetation Removal project for the Flood Control System (estimated cost is \$98,000) (Rob Davis). CIP/DID #PUR1015-064
  - a. Resolution awarding and approving contract in the amount of \$63,787.50, bond and insurance of CAJ Enterprises, Inc. for the Tree and Vegetation Removal project for the Flood Control System.
- 30. Report on bids for the Sanitary Sewers Quadrant Flood Repairs, 27 to 36 Inch, Lining Package #6 project (estimated cost is \$1,400,000) (Sandy Pumphrey). **(Flood)** CIP/DID #SSD011-08
  - a. Resolution awarding and approving contract in the amount of \$1,959,165.50 plus incentive up to \$20,000, bond and insurance of Insituform Technologies USA, LLC for the Sanitary Sewers Quadrant Flood Repairs, 27 to 36 Inch, Lining Package #6 project.
- 31. Discussion and Resolution regarding City-owned commercial property at 525 Valor Way SW (commonly known as the Knutson Building) (Jennifer Pratt). **(Flood)** CIP/DID #OB1292698

## **ORDINANCES**

### **Second and possible Third Readings**

- 32. Ordinance granting a change of zone from R-TN, Traditional Neighborhood Residence Zone District, to RMF-2, Multiple Family Residence Zone District, for property at 217 7th Avenue SW and 709 3rd Street SW as requested by Cedar Ventures, LLC and the City of Cedar Rapids. CIP/DID #RZNE-022039-2015

## **PUBLIC INPUT**

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

## **CITY MANAGER COMMUNICATIONS AND DISCUSSIONS**

### **COUNCIL COMMUNICATIONS AND DISCUSSION**

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

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

**\*\*\* The City Council will meet immediately following the City Council Regular Session to discuss the City Manager's annual performance review. This meeting may be closed pursuant to Iowa Code Sections 21.5(1)(i) (2015).**

*It is the policy of the City of Cedar Rapids that all public meetings are accessible to people with disabilities. If you need assistance in participating in City Council public meetings due to a disability as defined under the Americans with Disabilities Act, please call the City Clerk's Office at (319) 286-5060 at least two (2) business days prior to the scheduled meeting to request an accommodation.*

*Agendas and minutes for Cedar Rapids City Council meetings can be viewed at [www.cedar-rapids.org](http://www.cedar-rapids.org).*