



AGENDA

City Council Regular Session

4:00 PM - Tuesday, July 6, 2021

City Hall, 1225 6th Avenue

This meeting is being recorded. Any item listed on the agenda may be open to discussion by the City Council.

This meeting is viewable online. To watch, go to Zoom.com, select Join a Meeting, and enter the Meeting ID# 837 0856 7388. A link is also provided at www.cityofmarion.org. Audio only can be heard by calling 1-646-558-8656 and entering the same Meeting ID listed above.

Those who wish to comment must either attend the meeting in person or submit the comment to the City Clerk by 3:00 p.m. on Tuesday, July 6 via email at cityclerk@cityofmarion.org.

Page

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

MOMENT OF SILENCE

PROCLAMATIONS/OATHS

None

PRESENTATIONS

This section is for presentations from external entities regarding current council action and area projects and events.

None

PUBLIC FORUM

This section is for comments from the public on topics listed on the agenda not associated with a public hearing.

CONSENT AGENDA

This section includes routine items and will be enacted by one motion without separate discussion unless Council requests an item to be removed to be considered separately.

Motion to approve the Consent Agenda as follows:

A. Administrative Services

- A.1. Minutes of the June 15, 17, 22 and 30, 2021 City Council meetings.

[Agenda Memo - AM-21-844 - Pdf](#)

A.2.	Motion to approve the Fiscal Year 2022 Cigarette License for the following: <ul style="list-style-type: none"> • Hawkeye Vapor - 1801 7th Avenue Agenda Memo - AM-21-870 - Pdf	30
A.3.	Liquor licenses including the following: <ul style="list-style-type: none"> • Renewal - Pancheros Mexican Grill - 6095 Carlson Way • Renewal - TownPlace Suites by Marriott - 2823 7th Avenue • Renewal - Big Shots Bar & Grill - 1803 6th Avenue • Renewal - Bistro 3 Nineteen - 796 11th Street • Renewal - Tomasos Pizza - 1204 7th Avenue • Renewal - Your Pie - 2791 7th Avenue Agenda Memo - AM-21-852 - Pdf	31 - 32
A.4.	Motion to approve Hold Harmless agreements with: <ul style="list-style-type: none"> • Doreen Zumwalt regarding Marion Big Band Concerts on July 8, 15, and 22, 2021 in City Square Park. • Patrick Schmidt regarding music in a back yard event on August 20, 2021 at 2810 15th Avenue. Agenda Memo - AM-21-846 - Pdf	33 - 49
A.5.	Payments as presented in the amount of \$5,802,828.45. Agenda Memo - AM-21-845 - Pdf	50 - 82
A.6.	Motion directing staff to include a post-tax deferred compensation option to the current plan in addition to the current pre-tax option. Agenda Memo - AM-21-779 - Pdf	83 - 88
A.7.	Resolution No. 29641 approving an updated agreement with Iowa Municipal Workers Compensation Association (IMWCA) for management services related to Police and Fire claims administration. Agenda Memo - AM-21-851 - Pdf	89 - 94
A.8.	Resolution No. 29642 approving collective bargaining agreement with Local 231 of the American Federation of State, County and Municipal Employees (AFSCME) for the period of July 1, 2021 through June 30, 2024 Agenda Memo - AM-21-874 - Pdf	95 - 105
A.9.	Resolution No. 29643 approving collective bargaining agreement with Local 1937 International Association of Firefighters for the period of July 1, 2021 through June 30, 2022. Agenda Memo - AM-21-873 - Pdf	106 - 135
A.10.	Resolution No. 29644 approving collective bargaining agreement with The Marion Policeman's Protective Association for the period of July 1, 2021 through June 30, 2024. Agenda Memo - AM-21-934 - Pdf	136 - 157

A.11.	Resolution No. 29645 approving payment to Cedar Rapids Metro Economic Alliance regarding investment dues and membership for Fiscal Year 2021-2022 in the amount of \$17,500. Agenda Memo - AM-21-904 - Pdf	158 - 159
A.12.	Motion to concur with the YMCA Board to name the new Marion YMCA facility "Marion YMCA & Community Rec Center". Agenda Memo - AM-21-926 - Pdf	160
A.13.	Resolution No. 29646 setting a date for public hearing on Urban Renewal Plan Amendment for Collins Road Extension Urban Renewal Area. Agenda Memo - AM-21-878 - Pdf	161 - 165
B.	Public Services	
B.1.	Resolution No. 29647 approving project agreement with Linn County for granular roadway maintenance on Indian Creek Way. Agenda Memo - AM-21-915 - Pdf	166 - 168
B.2.	Resolution No. 29648 approving the purchase of bulk deicer for the 2021-2022 winter season from Compass Minerals America Inc. at \$79.59 per ton. Agenda Memo - AM-21-918 - Pdf	169
B.3.	Resolution No. 29649 approving the purchase of traffic marking paint from Sherwin Williams in the amount of \$34,650. Agenda Memo - AM-21-914 - Pdf	170
C.	Public Safety	
C.1.	Resolution No. 29650 approving payment to Karl Chevrolet for equipment installation in Medic 1 in the amount not to exceed \$25,000. Agenda Memo - AM-21-862 - Pdf	171 - 181
D.	Parks - None	
E.	Engineering	
E.1.	Resolution No. 29651 accepting the 2019 14th Street Reconstruction Project (NSI). (TRANS-18-090) Agenda Memo - AM-21-839 - Pdf	182 - 183
E.2.	Resolution No. 29652 approving agreement with Hoythenge, LLC regarding the 2021 Central Corridor 7th Avenue from 8th Street to 12th Street Pavement Reconstruction and Streetscaping Project (TRANS-18-101) Agenda Memo - AM-21-850 - Pdf	184 - 190
E.3.	Resolution No. 29653 approving agreement with James J Novak regarding the 2021 Central Corridor 7th Avenue from 8th Street to 12th Street Pavement Reconstruction and Streetscaping Project (TRANS-18-101) Agenda Memo - AM-21-864 - Pdf	191 - 207

- E.4. Resolution No. 29654 approving agreement with Haakinson Land LLC regarding the 2021 Central Corridor 7th Avenue from 8th Street to 12th Street Pavement Reconstruction and Streetscaping Project (TRANS-18-101) 208 - 227
[Agenda Memo - AM-21-871 - Pdf](#)
- E.5. Resolution No. 29655 approving agreement with AIS Properties, LLC regarding the 2021 Central Corridor 7th Avenue from 8th Street to 12th Street Pavement Reconstruction and Streetscaping Project (TRANS-18-101) 228 - 234
[Agenda Memo - AM-21-910 - Pdf](#)
- E.6. Resolution No. 29656 approving Partial Payment No. 1 to Hunt Construction Co, Inc. regarding the 2021 Sidewalk Ramp Project in amount of \$20,848.51. (ANN-18-106) 235
[Agenda Memo - AM-21-859 - Pdf](#)
- E.7. Resolution No. 29657 approving Partial Payment No. 2 to Rathje Construction Company regarding the 2021 35th Street & 7th Avenue Traffic Signal and Turn Lane Improvements Project (CS-TSF-4775(640)-85-57) in the amount of \$217,059.80. (TRANS-18-088) 236 - 237
[Agenda Memo - AM-21-858 - Pdf](#)
- E.8. Resolution No. 29658 approving Partial Payment No. 8 to Midwest Concrete, Inc. regarding the Grand Avenue Spur North On Existing Trail To North Side Of Marion BLVD Bridge Over Indian Creek; PCC Trail; CeMar Phase II in the amount of \$859.81. (TAP-U-4775(636)—8I-57) (TRL-17-055) 238
[Agenda Memo - AM-21-861 - Pdf](#)
- E.9. Resolution No. 29659 accepting Rookwood Estates 2nd Addition to the City of Marion. 239
[Agenda Memo - AM-21-843 - Pdf](#)
- E.10. Resolution No. 29660 approving Partial Payment No. 11 to Anderson Bogert Engineers regarding the Central Corridor Improvements 7th Avenue from 8th Street to 12th Street in the amount of \$61,496.40. (TRANS-18-091) 240
[Agenda Memo - AM-21-883 - Pdf](#)
- E.11. Resolution No. 29661 approving Partial Payment No. 10 to Linn County for services provided by Snyder and Associates regarding the Tower Terrace Rd Design Study Report and NEPA in the amount of \$6,989.12. (TRANS-18-095) 241 - 242
[Agenda Memo - AM-21-884 - Pdf](#)
- E.12. Resolution No. 29662 approving Partial Payment No. 4 to Acme Electric Company regarding the Marion Library Project – Bid Pkg 26A regarding Electrical in the amount of \$68,717.51. (FACS-17-034) 243
[Agenda Memo - AM-21-885 - Pdf](#)

- E.13. Resolution No. 29663 approving Partial Payment No. 6 to Knutson Construction Services regarding the Marion Library Project – Bid Pkg 03A Concrete Foundations in the amount of \$124,923.10. (FACS-17-034) 244
[Agenda Memo - AM-21-886 - Pdf](#)
- E.14. Resolution No. 29664 approving Partial Payment No. 5 to Pearson Wall Systems regarding the Marion Library Project – Bid Pkg 09A regarding Gypsum Board & Acoustics in the amount of \$71,008.70. (FACS-17-034) 245
[Agenda Memo - AM-21-887 - Pdf](#)
- E.15. Resolution No. 29665 approving Partial Payment No. 8 to Peak Construction Group regarding the Marion Library Project – Bid Pkg 05A regarding Steel Fabrication and erection in the amount of \$56,345.53. (FACS-17-034) 246
[Agenda Memo - AM-21-888 - Pdf](#)
- E.16. Resolution No. 29666 approving Partial Payment No. 4 to Peak Construction Group regarding the Marion Library Project – Bid Pkg 05B & 06A regarding general trades & misc. steel in the amount of \$123,516.24. (FACS-17-034) 247
[Agenda Memo - AM-21-889 - Pdf](#)
- E.17. Resolution No. 29667 approving Partial Payment No. 6 to Pipe Pro, Inc. regarding the Marion Library Project – Bid Pkg 22A & 23A regarding Plumbing and HVAC in the amount of \$518,263.95. (FACS-17-034) 248
[Agenda Memo - AM-21-890 - Pdf](#)
- E.18. Resolution No. 29668 approving Partial Payment No. 5 to Seedorf Masonry regarding the Marion Library Project – Bid Pkg 04B regarding Gypsum Board & Acoustics in the amount of \$218,490.50. (FACS-17-034) 249
[Agenda Memo - AM-21-891 - Pdf](#)
- E.19. Resolution No. 29669 approving Partial Payment No. 2 to Black Hawk Roof Co., Inc. regarding the Marion Library Project – Bid Pkg 07A regarding Roofing in the amount of \$81,836.80. (FACS-17-034) 250
[Agenda Memo - AM-21-892 - Pdf](#)
- E.20. Resolution No. 29670 approving Partial Payment No. 6 to Boomerang regarding the Marion Library Project – Bid Pkg 32A Site Grading and Utilities in the amount of \$20,656.80. (FACS-17-034) 251
[Agenda Memo - AM-21-893 - Pdf](#)
- E.21. Resolution No. 29671 approving Partial Payment No. 4 to Seehase Masonry Inc. regarding the Marion Library Project – Bid Pkg 04A Masonry in the amount of \$1,244.22. (FACS-17-034) 252
[Agenda Memo - AM-21-894 - Pdf](#)

E.22.	Resolution No. 29672 approving Partial Payment No. 2 to Central States Concrete regarding the Marion Library Project – Bid Pkg 03B Site Concrete in the amount of \$1,822.45. (FACS-17-034) Agenda Memo - AM-21-895 - Pdf	253
E.23.	Resolution No. 29673 approving Change Order No 003 with Bush Construction regarding the Marion Library Project – Construction Manager as Adviser to transfer \$3830.00 from Owner Contingency to Peak Construction and Pearson Wall Systems for CR 027 – PR 004 – the Adult Changing Station. (FACS-17-034) Agenda Memo - AM-21-922 - Pdf	254 - 264
E.24.	Resolution No. 29674 approving Partial Payment No. 3 to Central States Concrete regarding the Marion Library Project – Bid Pkg 03B Site Concrete in the amount of \$22,681.25. (FACS-17-034) Agenda Memo - AM-21-896 - Pdf	265
E.25.	Resolution No. 29675 approving Partial Payment No. 2 to Shoemaker & Haaland regarding Marion/CeMar Trail Construction Management Services in the amount of \$316.47. (TAP-U-4775(638)—81-57) (TRL-17-055) Agenda Memo - AM-21-900 - Pdf	266
E.26.	Resolution No. 29676 approving Partial Payment No. 12 to Braun Intertec regarding the CeMar Phase 1-3 Plant Monitor and Soil testing in the amount of \$617.50. (TRL-17-055) Agenda Memo - AM-21-901 - Pdf	267
E.27.	Resolution No. 29677 approving Change Order No. 11 with Christner Contracting Inc. regarding the 2019 Fire Station Project regarding Apparatus Stone, Smoke Detection and Heat Detection in an amount of \$3,555.79. (FACS-18-062) Agenda Memo - AM-21-917 - Pdf	268 - 271
E.28.	Resolution No. 29678 approving Partial Payment No. 20 to Christner Contracting Inc. regarding the 2019 Fire Station Project in the amount of \$345,864.69. (FACS-18-062) Agenda Memo - AM-21-936 - Pdf	272 - 273
F.	Community Development	
F.1.	Resolution No. 29679 approving payment no. 14 to Universal Field Services, Inc for services related to the Indian Creek Trail Project in the amount of \$1,620.00. (Iowa DOT Project Number: STP-U-4775(631) --70-57) (TRL-18-056). Agenda Memo - AM-21-899 - Pdf	274 - 275
G.	Library	
G.1.	Resolution No. 29680 approving purchase of network equipment from CDW Government for the new Library in the amount of \$58,625.00. Agenda Memo - AM-21-865 - Pdf	276 - 278

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| G.2. | Resolution No. 29681 approving payment to Library Furniture International (LFI) as the deposit for the purchase of library furniture and shelving for the new library in the amount of \$73,806.40. (FACS-17-034)
Agenda Memo - AM-21-869 - Pdf | 279 - 281 |
| G.3. | Resolution No. 29682 approving payment to Bradbury Miller and Associates regarding Library Director search in the amount of \$18,000.00.
Agenda Memo - AM-21-868 - Pdf | 282 - 284 |
| G.4. | Resolution No. 29683 approving partial payment No. 12 to Bush Construction for the Library Building Project in the amount of \$100,236.81. (FACS-17-034)
Agenda Memo - AM-21-867 - Pdf | 285 - 317 |

CONSENT AGENDA WITH MAYOR ABOUASSALY'S ABSTENTION

Motion to approve the Consent Agenda with Mayor AbouAssaly's abstention as follows:

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| A. | Administrative Services | |
| A.1. | Mayor Pro Tem Atkins recommended appointment: <ul style="list-style-type: none"> • Airport Board of Adjustment - Jeff Kaminski - term of four years Agenda Memo - AM-21-872 - Pdf | 318 - 320 |
| A.2. | Resolution No. 29684 expressing intent to provide financial support to Talon, LLC for the development of a multi-family residential building at 640 Marion Blvd.
Agenda Memo - AM-21-911 - Pdf | 321 - 343 |
| B. | Public Services - None | |
| C. | Public Safety - None | |
| D. | Parks - None | |
| E. | Engineering | |
| E.1. | Resolution No. 29685 accepting the Ridge at Indian Creek 1st Addition to the City of Marion.
Agenda Memo - AM-21-842 - Pdf | 344 |
| E.2. | Resolution No. 29686 approving Partial Payment No. 13 to Peterson Contractors, Inc. regarding the CEMAR Phase III Project in City of Marion, from Marion Boulevard bridge over Indian Creek north preservation trail Bridge New, Steel Girder amount \$196,338.05. [TAP-U-4775(637)-8I-57] (TRL-17-055)
Agenda Memo - AM-21-856 - Pdf | 345 - 346 |

- E.3. Resolution No. 29687 approving Partial Payment No. 1 to LL Pelling Co, Inc. regarding the 2021 HMA Resurfacing Project in amount of \$283,927.79. (ANN-18-086) 347
[Agenda Memo - AM-21-857 - Pdf](#)
- F. Community Development
 - F.1. Resolution No. 29688 approving The Ridge at Indian Creek 2nd Addition and Memorandum of Agreement for property located north of Tower Terrace Road extended and east of Lucore Road. (Abode Construction Inc) 348 - 363
[Agenda Memo - AM-21-902 - Pdf](#)
 - F.2. Resolution No. 29689 approving a deferred improvement agreement for Tower Terrace Road adjacent to The Ridge at Indian Creek Road 2nd Addition Final Plat. (Abode Construction Inc) 364 - 375
[Agenda Memo - AM-21-916 - Pdf](#)

G. Library - None

REGULAR AGENDA

- A. Administrative Services
 - A.1. Resolution No. 29690 approving memorandum of understanding with MEDCO Holding Company LLC regarding the Marion Enterprise Center Road Improvements. 376 - 400
[Agenda Memo - AM-21-879 - Pdf](#)
 - A.2. Resolution No. 29691 setting ballot language regarding the number of trustees and organization of the Marion Library Board of Trustees for the city election on November 2, 2021. 401 - 403
[Agenda Memo - AM-21-703 - Pdf](#)
 - A.3. Resolution No. 29692 setting ballot language regarding the Local Option Sales Tax (LOST) vote for the city election on November 2, 2021. 404 - 405
[Agenda Memo - AM-21-880 - Pdf](#)
 - A.4. Resolution No. 29693 approving amendment no. 1 to the agreement with City of Cedar Rapids regarding the provision of wastewater treatment. 406 - 426
[Agenda Memo - AM-21-847 - Pdf](#)
 - A.5. Resolution No. 29694 approving appointment and employment agreement with Kara Bullerman as City Attorney 427 - 432
[Agenda Memo - AM-21-863 - Pdf](#)
 - A.6. Resolution No. 29695 approving a Rural Economic Development Loan Agreement and Promissory Note with Linn County Rural Electric Cooperative Association 433 - 445
[Agenda Memo - AM-21-881 - Pdf](#)

A.7.	Public hearing regarding sewer service connection fees. Agenda Memo - AM-21-933 - Pdf	446 - 451
A.8.	Ordinance No. 21-19 amending Chapter 99, Sections 99.02 and 99.04 of the Code of Ordinances relating to Sewer Service Charges - Connection Fees (Initial Consideration) Agenda Memo - AM-21-931 - Pdf	452 - 457
A.9.	Resolution No. 29696 approving Fiscal Year 2020-2021 operating budget transfers in the amount of \$194,791.80. Agenda Memo - AM-21-920 - Pdf	458
A.10.	Resolution No. 29697 approving Fiscal Year 2021-2022 Operating Budget Transfers Agenda Memo - AM-21-929 - Pdf	459 - 461
B.	Public Services - None	
C.	Public Safety - None	
D.	Parks	
D.1.	Resolution No. 29698 approving updated contract with Frank's Tree Service for Right of Way Stump Removal and Turf Restoration in an amount not to exceed \$266,250. Agenda Memo - AM-21-876 - Pdf	462 - 471
E.	Engineering	
E.1.	Resolution No. 29699 approving a contract amendment with Stanley Consultants regarding the Central Corridor Project in the amount of \$8,200.00. (TRANS-18-091) Agenda Memo - AM-21-875 - Pdf	472 - 475
E.2.	Resolution No. 29700 approving a contract amendment with Braun Intertec Corporation for Quality Assurance PCC Plant Monitoring and Soil Testing for the CEMAR Phase I and CEMAR Phase III projects [(STP-U-4775(632)—70-57) (TRL-17-055) and (TAP-U-4775(637)—8I-57) (TRL-17-055)] to include the CEMAR Phase IV Project (TAP-U-4775(635)8I--57) (TRL-17-055) in the amount of \$8,595.00. Agenda Memo - AM-21-854 - Pdf	476 - 484
E.3.	Public Comment Period regarding No Parking on 1300 block of 6th Street and 600 block of 13th Avenue. Agenda Memo - AM-21-903 - Pdf	485 - 490
E.4.	Motion to receive and file TAC report regarding a no parking request on the 1300 block of 6th Street and the 600 block of 13th Avenue. (Staff) Agenda Memo - AM-21-905 - Pdf	491 - 496

- E.5. Resolution No. 29701 approving the establishment of a “No Parking” zone on the east side of 6th Street from Central Avenue to 13th Avenue. 497 - 502
[Agenda Memo - AM-21-907 - Pdf](#)
- E.6. Resolution No. 29702 approving the establishment of a “No Parking” zone on the south side of 13th Avenue from 6th to 7th Street. 503 - 508
[Agenda Memo - AM-21-906 - Pdf](#)
- E.7. Motion to receive file and refer to TAC a request for No Parking on REC Drive (Linn County Rural Electric Cooperative, 5695 REC Drive) 509 - 510
[Agenda Memo - AM-21-909 - Pdf](#)
- E.8. Motion approving letter of support for a joint RAISE Grant application for the Tower Terrace Road Project. 511 - 513
[Agenda Memo - AM-21-928 - Pdf](#)
- E.9. Resolution No. 29703 approving Change Order No. 1 with Hydro-Klean, LLC. regarding the 2021 Sanitary CIPP Rehabilitation Project in the amount of \$106,335.00 (ANN-18-029) 514 - 518
[Agenda Memo - AM-21-853 - Pdf](#)
- E.10. Resolution No. 29704 approving Change Order No. 1 with Rathje Construction Company regarding the 10th Street and Central Avenue/10th Avenue Intersection Improvements Project in the amount of \$10,795.00 (TRANS-18-090) 519 - 524
[Agenda Memo - AM-21-898 - Pdf](#)
- E.11. Resolution No. 29705 approving Change Order No. 8 with Rathje Construction Company regarding the 2019 14th Street Reconstruction Project (NSI) in the amount of \$6,335.50. (TRANS-18-090) 525 - 528
[Agenda Memo - AM-21-840 - Pdf](#)
- E.12. Resolution No. 29706 approving a Memorandum of Agreement and Temporary Construction Easement with Nathan and Lisa Caraway regarding the Aircom Park Sanitary Sewer Extension Project. (SWR-18-111) 529 - 534
[Agenda Memo - AM-21-912 - Pdf](#)
- E.13. Resolution No. 29707 approving a Memorandum of Agreement, Temporary Construction Easement, and Sanitary Sewer Agreement with MEDCO Holding Company LLC regarding the Aircom Park Sanitary Sewer Extension Project. (SWR-18-111) 535 - 545
[Agenda Memo - AM-21-913 - Pdf](#)
- E.14. Resolution No. 29708 approving Change Order No. 1 with B.G. Brecke, Inc. regarding the 2021 Sanitary Sewer Manhole Project in the amount of \$30,300.00 (ANN-18-029) 546 - 550
[Agenda Memo - AM-21-841 - Pdf](#)

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| E.15. | Public Hearing regarding the 10th Avenue Sidepaths PCC Sidewalk/Trail (TAP-U-4775(635)—8I-57)(TRL-18-110)
Agenda Memo - AM-21-923 - Pdf | 551 - 554 |
| E.16. | Resolution No. 29709 accepting bids and awarding contract to Peterson Contractors Inc. regarding the 10th Avenue Sidepaths PCC Sidewalk/Trail in the amount of \$2,705,569.91. (TAP-U-4775(635)—8I-57)(TRL-18-110)
Agenda Memo - AM-21-927 - Pdf | 555 - 557 |
| F. | Community Development | |
| F.1. | Public Hearing regarding the sale of portions of the former 16th Street right-of-way between 5th and 6th Avenues.
Agenda Memo - AM-21-819 - Pdf | 558 - 564 |
| F.2. | Resolution No. 29710 approving the sale of a portion of the former 16th Street right-of-way between 5th and 6th Avenues (Genesis Equities, LLC)
Agenda Memo - AM-21-821 - Pdf | 565 |
| F.3. | Public hearing regarding an ordinance amending Ch. 176.06, Rules and Definitions of the Marion Code of Ordinances.
Agenda Memo - AM-21-786 - Pdf | 566 - 599 |
| F.4. | Ordinance No. 21-20 amending Ch. 176.06, Rules and Definitions of the Marion Code of Ordinances. (Initial Consideration)
Agenda Memo - AM-21-785 - Pdf | 600 - 633 |
| F.5. | Resolution No. 29711 approving the memorandum of understanding with Marion Water Department regarding a land purchase at 6707 Lucore Road.
Agenda Memo - AM-21-932 - Pdf | 634 - 635 |
| F.6. | Ordinance No. 21-18 amending Chapter 76 of the Marion Code of Ordinances relating to Bicycle Regulations. (Final consideration)
Agenda Memo - AM-21-935 - Pdf | 636 - 644 |
| G. | Library - None | |

OTHER DEPARTMENT DISCUSSION

This portion of the meeting is set aside for other department discussions, presentations, and updates not related to current council action.

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| 1. | Discussion and update regarding City Manager recruitment
Agenda Memo - AM-21-943 | 645 |
| 2. | Discussion regarding building located at 958 7th Avenue and damage sustained during Derecho.
Agenda Memo - AM-21-924 - Pdf | 646 |
| 3. | Discussion Regarding Flood Mitigation
Agenda Memo - AM-21-921 - Pdf | 647 |

PUBLIC FORUM

This time is set aside for comments from the public. Please understand that the City Council will not take any action on your comments at this meeting due to requirements of the Open Meetings Law, but may do so at a future meeting.

COUNCIL COMMENTS

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

ADJOURN