

# **AGENDA**

# **City Council Regular Session**

5:30 PM - Thursday, December 8, 2022

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# 867 9827 1901. 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 4:00 p.m. on Thursday, December 8 via email at cityclerk@cityofmarion.org.

Page

**CALL TO ORDER** 

**PLEDGE OF ALLEGIANCE** 

**ROLL CALL** 

MOMENT OF SILENCE

## **PROCLAMATIONS/OATHS**

- 1. Recognition of Firefighter John McIntosh

  <u>Agenda Memo AM-22-1490 Pdf</u>
- Proclamation International Human Rights Day (December 10, 2022)
   Agenda Memo AM-22-1264 Pdf

#### **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 November 15 and 17, 2022 City Council meetings

Agenda Memo - AM-22-1485 - Pdf

A.2.	Motion to approve liquor licenses including the following:	25 - 26
	Renewal - Nasos' Pizza - 453 7th Ave	
	<ul> <li>Renewal - Carlos O Kellys Mexican Cafe - 3320 Armar Drive</li> </ul>	
	<ul> <li>Renewal - Mandarin Spice Buffet &amp; Grill - 1412 Twixt Town Road</li> </ul>	
	Renewal - Corridor Courts - 750 44th Street	
	Renewal - Walmart Supercenter #3630 - 5491 Business	
	HWY 151	
	Agenda Memo - AM-22-1499 - Pdf	
A.3.	Mayor AbouAssaly's recommended reappointments:	27 - 28
	Arts Council	
	<ul> <li>Chad Hay - term expires 12/31/25</li> </ul>	
	<ul> <li>Cindy Fountain - term expires 12/31/25</li> </ul>	
	<ul> <li>Thomas Sharpe - term expires 12/31/25</li> </ul>	
	Cedar Rapids/Linn County Solid Waste Agency     Advanced to the Advanced Advanced to the	
	<ul> <li>Craig Adamson - term expires 12/31/24</li> </ul>	
	Construction Code Review Board     Larry Negget, term evaluate 12/21/26	
	Larry Nesset - term expires 12/31/26     Terry Sayer - term expires 12/31/26	
	<ul> <li>Terry Sauer - term expires 12/31/26</li> <li>Andy Becker - term expires 12/31/26</li> </ul>	
	Historic Preservation Commission	
	Cody Buelt - term expires 12/31/25	
	<ul> <li>Kathy Wilson - term expires 12/31/25</li> </ul>	
	Nuisance Enforcement/Property Maintenance Advisory	
	Board	
	<ul> <li>Jeff Tipton - term expires 12/31/25</li> </ul>	
	<ul> <li>Grant Hagen - term expires 12/31/25</li> </ul>	
	Planning and Zoning Commission	
	<ul> <li>Jillissa Moorman - term expires 12/31/27</li> </ul>	
	<ul> <li>Landis Wiley - term expires 12/31/27</li> </ul>	
	Public Services Board	
	<ul> <li>Tom Padley - term expires 12/31/24</li> </ul>	
	<ul> <li>Mark Morgan - term expires 12/31/24</li> </ul>	
	<ul> <li>Colleen Prokup - term expires 12/31/24</li> </ul>	
	Tree Board	
	<ul> <li>Tom Ryan - term expires 12/31/26</li> </ul>	
	o Kate Pine - term expires 12/31/26	
	<ul> <li>Joe Spinks - term expires 12/31/26</li> </ul>	
	Water Board     Tarra Chaus Agree auring 40/24/29	
	Terry Chew - term expires 12/31/28  Zanian Based of Adjustment	
	Zoning Board of Adjustment  Todd Boardan, term synings 13/31/37	
	o Todd Pearson - term expires 12/31/27	
	Agenda Memo - AM-22-1462 - Pdf	
A.4.	Payments as presented in the amount of \$4,819,521.78	29 - 60
	Agenda Memo - AM-22-1486 - Pdf	

A.5.	Resolution No. 31013 approving payment to Cedar Rapids Metro Economic Alliance regarding investment dues and membership for calendar year 2023 and authorizing payment in the amount of \$17,500  Agenda Memo - AM-22-1481 - Pdf	61
A.6.	Resolution No. 31014 approving payment to Tyler Technologies for Enterprise Resource Planning (ERP) and Timekeeping software maintenance and support in the amount of \$162,467.51  Agenda Memo - AM-22-1465 - Pdf	62 - 63
A.7.	Resolution No. 31015 approving professional services agreement with the Marion Chamber of Commerce and authorizing payment in the amount of \$1,419 annually  Agenda Memo - AM-22-1508 - Pdf	64 - 68
A.8.	Resolution No. 31016 approving an amended employment agreement with the City Manager <u>Agenda Memo - AM-22-1483 - Pdf</u>	69 - 70
A.9.	Resolution No. 31017 approving matching funds for the Marion Chamber of Commerce Marion Leadership in Action Winter Lights Project in an amount not to exceed \$20,000  Agenda Memo - AM-22-1373 - Pdf	71
A.10.	Resolution No. 31018 approving termination of the underwriter/placement agent agreement with Piper Sandler and authorizing payment in the amount of \$105,000  Agenda Memo - AM-22-1501 - Pdf	72 - 89
A.11.	Resolution No. 31019 approving partial payments no. 23 and 24 to Tidal Basin Government Consulting LLC for services related to Derecho Disaster Recovery in the amount of \$5,041.25	90 - 96
Public	Agenda Memo - AM-22-1517 - Pdf  Services	
B.1.	Resolution No. 31020 approving the purchase of winter deicer for fiscal year 2023 from Compass Minerals and authorizing payment in the amount of \$329,112	97
	Agenda Memo - AM-22-1511 - Pdf	
B.2.	Resolution No. 31021 approving the Snow and Ice Maintenance Program for Fiscal Year 2023 <u>Agenda Memo - AM-22-1510 - Pdf</u>	98 - 107
Public	Safety	
C.1.	Resolution No. 31022 approving a memorandum of understanding with Marion Policeman's Protective Association regarding twelve hour shifts for Patrol Division effective January 14, 2023 to July 8, 2023	108 - 114
	Agenda Memo - AM-22-1506 - Pdf	

В.

C.

	C.2.	Resolution No. 31023 approving a memorandum of understanding with Marion Policeman's Protective Association regarding a temporary lift of the 100-hour holiday leave bank limit for the communications center effective December 6, 2022 to January 14, 2023  Agenda Memo - AM-22-1507 - Pdf	115 - 117
	C.3.	Resolution No. 31024 approving an agreement with Lund Fire Protection regarding fire protection plan review and authorizing payment in an amount not to exceed \$60,000  Agenda Memo - AM-22-1492 - Pdf	118 - 129
D.	Parks		
	D.1.	Receive and file the Indian Creek Master Plan for Creekside Pride	130
		Agenda Memo - AM-22-1474 - Pdf	
E.	Engir	neering	
	E.1.	Resolution No. 31025 accepting the 2022 Lowe Park Sidewalk Replacement Project (FACS-08-042)	131
		Agenda Memo - AM-22-1480 - Pdf	
	E.2.	Resolution No. 31026 accepting the 2022 Storm Sewer Project (ANN-18-031)	132
		Agenda Memo - AM-22-1470 - Pdf	
	E.3.	Resolution No. 31027 approving Change Order 02 with Rathje Construction Company regarding the 2022 Alburnett Road and Echo Hill Road Intersection Improvement Project for a credit in the amount of \$12,000 (TRANS-19-118) (CS-TSF-4775(641)85-57)	133 - 135
		Agenda Memo - AM-22-1468 - Pdf	
	E.4.	Resolution No. 31028 approving Change Order 03 with Rathje Construction Company regarding the 2022 Alburnett Road and Echo Hill Road Intersection Improvement Project and authorizing payment in the amount of \$12,786.25 (TRANS-19-118) (CS-TSF-4775(641)85-57)	136 - 139
		Agenda Memo - AM-22-1467 - Pdf	
	E.5.	Resolution No. 31029 approving Partial Payment No. 18 to Shoemaker & Haaland regarding Marion/CeMar Trail Construction Management Services in the amount of \$949.41 (TAP-U-4775(638)—81-57)(TRL-17-055)	140
		Agenda Memo - AM-22-1495 - Pdf	
	E.6.	Resolution No. 31030 approving Partial Payment No. 5 to Braun Intertec regarding plant monitoring and compaction testing for the 10th Avenue Sidepaths Project in the amount of \$3,070 (TAP-U-4775(635)—8I-57)(TRL-18-110)  Agenda Memo - AM-22-1496 - Pdf	141
		Agenda Memo AM 22 1700-1 al	

	E.7.	Resolution No. 31031 approving Partial Payment No. 17 to Rathje Construction Company regarding the 2021 Central Corridor 7th Avenue from 8th Street to 12th Street Pavement Reconstruction and Streetscaping Project in the amount of \$182,888.50 (TRANS-18-101)  Agenda Memo - AM-22-1476 - Pdf	142
F.	Comr	nunity Development	
	F.1.	Resolution No. 31032 approving Eagle Trace Second Addition Final Plat to Linn County located at 2513 White Eagle Trail SE, Linn County, Iowa (Dream Builders of Iowa, LLC)  Agenda Memo - AM-22-1463 - Pdf	143 - 152
	F.2.	Resolution No. 31033 approving payment no. 37 to Shoemaker Haaland per the contract for the CeMar Trail (Iowa DOT Project Number: TAP-U-4475(630)-8I-57) in the amount of \$8,099.93 (TRL-17-055)	153 - 159
		Agenda Memo - AM-22-1505 - Pdf	
	F.3.	Resolution No. 31034 setting a public hearing for January 5, 2023, regarding a request to purchase vacated 17th Street between 5th and 6th Avenues, Marion, Iowa (Donald Carsner)	160 - 164
		Agenda Memo - AM-22-1346 - Pdf	
	F.4.	Resolution No. 31035 approving the purchase of two (2) 2023 Ford Escapes from Lynch Ford and authorizing payment in the amount of \$62,500	165 - 166
		Agenda Memo - AM-22-1498 - Pdf	
	F.5.	Resolution No. 31036 setting public hearing for December 22, 2022 to discuss applications for Community Development Block Grant Disaster Recovery (CDBG-DR) housing funds and to collect input for a Community Development and Housing Needs Assessment	167 - 168
		Agenda Memo - AM-22-1516 - Pdf	
	F.6.	Resolution No. 31037 approving service agreement with East Central Iowa Council of Governments for completion of the Community Development Block Grant-Disaster Recovery (CDBG-DR) Application to the State of Iowa	169 - 170
		Agenda Memo - AM-22-1515 - Pdf	
$\sim$	Libror	av None	

G. Library - None

## CONSENT AGENDA WITH MAYOR ABOUASSALY'S ABSTENTION

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

A. Administrative Services

	A.1.	<ul> <li>Mayor Pro Tem Brandt's recommended reappointment:</li> <li>Marion Municipal Airport Committee - Bonnie Roth - term expires 12/31/26</li> </ul>	171		
		Agenda Memo - AM-22-1473 - Pdf			
	A.2.	Motion to approve a liquor license as follows:  • Renewal - Giving Tree Theater - 752 10th Street  Agenda Memo - AM-22-1500 - Pdf	172		
B.	Publi	c Services - None			
C.	Publi	c Safety - None			
D.	Parks	s - None			
E.	Engir	neering			
	E.1.	Resolution No. 31038 accepting paving associated with the Silver Rock Estates 1st Addition to the City of Marion	173		
		Agenda Memo - AM-22-1482 - Pdf			
	E.2.	Resolution No. 31039 approving partial payment no. 15 to Peterson Contractors, Inc. regarding the CEMAR Phase IV Project in the City of Marion, from the East Side of Indian Creek Bridge, Over Marion Boulevard to 7th Street, Twin Continuous Welded Girder Bridge and PCC Trail, in the amount of \$622.20 [TAP-U-4775(638)—8I-57] (TRL-17-055)  Agenda Memo - AM-22-1479 - Pdf	174 - 175		
F.	Comr	nunity Development - None			
G.	Libra	ry - None			
REG	ULAR .	AGENDA			
A.	Admi	Administrative Services			
	A.1.	Ordinance No. 22-24 amending Chapter 31 of the Marion Code of Ordinances relating to the Civil Rights Commission (initial consideration)	176 - 208		
		Agenda Memo - AM-22-1509 - Pdf			
	A.2.	Resolution No. 31040 approving an amendment to the 28E agreement with Cedar Rapids regarding Civil Rights Commission staffing services	209 - 214		
		Agenda Memo - AM-22-1494 - Pdf			
	A.3.	Public hearing on proposal to enter into a Road Use Tax Revenue Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$18,400,000	215 - 231		
		Agenda Memo - AM-22-1502 - Pdf			
	A.4.	Resolution No. 31041 taking additional action on proposal to enter into a Road Use Tax Revenue Loan Agreement	232 - 248		
		Agenda Memo - AM-22-1518 - Pdf			

enter into a Solid Waste Revenue Improvement and Refunding Loan Agreement Agenda Memo - AM-22-1519 - Pdf  A.7. Public hearing on a proposal to enter into a Sewer Revenue Improvement and Refunding Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$6,800,000 Agenda Memo - AM-22-1503 - Pdf  A.8. Resolution No. 31043 taking additional action on proposal to enter into a Sewer Revenue Improvement and Refunding Loan Agreement Agenda Memo - AM-22-1520 - Pdf  B. Public Services - None  C. Public Safety - None  D. Parks - None  E. Engineering  E.1. Public Hearing regarding the 788 2nd Street Disposal Project (TRANS-18-092) Agenda Memo - AM-22-1487 - Pdf  E.2. Motion to approve project calendar regarding the 788 2nd Street Disposal Project:  • Resolution No. 31044 accepting bids and awarding contract to D.W. Zinser Co. regarding the 788 2nd Street Disposal Project in the amount of \$30,950 (TRANS-18-		A.5.	Improvement and Refunding Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$10,100,000	249 - 265
enter into a Solid Waste Revenue Improvement and Refunding Loan Agreement Agenda Memo - AM-22-1519 - Pdf  A.7. Public hearing on a proposal to enter into a Sewer Revenue Improvement and Refunding Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$6,800,000 Agenda Memo - AM-22-1503 - Pdf  A.8. Resolution No. 31043 taking additional action on proposal to enter into a Sewer Revenue Improvement and Refunding Loan Agreement Agenda Memo - AM-22-1520 - Pdf  B. Public Services - None  C. Public Safety - None  D. Parks - None  E. Engineering  E.1. Public Hearing regarding the 788 2nd Street Disposal Project (TRANS-18-092) Agenda Memo - AM-22-1487 - Pdf  E.2. Motion to approve project calendar regarding the 788 2nd Street Disposal Project:  • Resolution No. 31044 accepting bids and awarding contract to D.W. Zinser Co. regarding the 788 2nd Street Disposal Project in the amount of \$30,950 (TRANS-18-			Agenda Memo - AM-22-1504 - Pdf	
A.7. Public hearing on a proposal to enter into a Sewer Revenue Improvement and Refunding Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$6,800,000  Agenda Memo - AM-22-1503 - Pdf  A.8. Resolution No. 31043 taking additional action on proposal to enter into a Sewer Revenue Improvement and Refunding Loan Agreement  Agenda Memo - AM-22-1520 - Pdf  B. Public Services - None  C. Public Safety - None  D. Parks - None  E. Engineering  E.1. Public Hearing regarding the 788 2nd Street Disposal Project (TRANS-18-092)  Agenda Memo - AM-22-1487 - Pdf  E.2. Motion to approve project calendar regarding the 788 2nd Street Disposal Project:  • Resolution No. 31044 accepting bids and awarding contract to D.W. Zinser Co. regarding the 788 2nd Street Disposal Project in the amount of \$30,950 (TRANS-18-		A.6.	enter into a Solid Waste Revenue Improvement and Refunding	266 - 282
Improvement and Refunding Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$6,800,000  Agenda Memo - AM-22-1503 - Pdf  A.8. Resolution No. 31043 taking additional action on proposal to enter into a Sewer Revenue Improvement and Refunding Loan Agreement Agenda Memo - AM-22-1520 - Pdf  B. Public Services - None  C. Public Safety - None  D. Parks - None  E. Engineering  E.1. Public Hearing regarding the 788 2nd Street Disposal Project (TRANS-18-092) Agenda Memo - AM-22-1487 - Pdf  E.2. Motion to approve project calendar regarding the 788 2nd Street Disposal Project:  • Resolution No. 31044 accepting bids and awarding contract to D.W. Zinser Co. regarding the 788 2nd Street Disposal Project in the amount of \$30,950 (TRANS-18-			Agenda Memo - AM-22-1519 - Pdf	
A.8. Resolution No. 31043 taking additional action on proposal to enter into a Sewer Revenue Improvement and Refunding Loan Agreement Agenda Memo - AM-22-1520 - Pdf  B. Public Services - None  C. Public Safety - None  D. Parks - None  E. Engineering  E.1. Public Hearing regarding the 788 2nd Street Disposal Project (TRANS-18-092) Agenda Memo - AM-22-1487 - Pdf  E.2. Motion to approve project calendar regarding the 788 2nd Street Disposal Project:  • Resolution No. 31044 accepting bids and awarding contract to D.W. Zinser Co. regarding the 788 2nd Street Disposal Project in the amount of \$30,950 (TRANS-18-		A.7.	Improvement and Refunding Loan Agreement and to borrow money thereunder in a principal amount not to exceed	283 - 299
enter into a Sewer Revenue Improvement and Refunding Loan Agreement Agenda Memo - AM-22-1520 - Pdf  B. Public Services - None  C. Public Safety - None  D. Parks - None  E. Engineering E.1. Public Hearing regarding the 788 2nd Street Disposal Project (TRANS-18-092) Agenda Memo - AM-22-1487 - Pdf  E.2. Motion to approve project calendar regarding the 788 2nd Street Disposal Project:  • Resolution No. 31044 accepting bids and awarding contract to D.W. Zinser Co. regarding the 788 2nd Street Disposal Project in the amount of \$30,950 (TRANS-18-			Agenda Memo - AM-22-1503 - Pdf	
<ul> <li>B. Public Services - None</li> <li>C. Public Safety - None</li> <li>D. Parks - None</li> <li>E. Engineering</li> <li>E.1. Public Hearing regarding the 788 2nd Street Disposal Project (TRANS-18-092)  Agenda Memo - AM-22-1487 - Pdf</li> <li>E.2. Motion to approve project calendar regarding the 788 2nd Street Disposal Project:  • Resolution No. 31044 accepting bids and awarding contract to D.W. Zinser Co. regarding the 788 2nd Street Disposal Project in the amount of \$30,950 (TRANS-18-</li> </ul>		A.8.	enter into a Sewer Revenue Improvement and Refunding Loan	300 - 316
<ul> <li>C. Public Safety - None</li> <li>D. Parks - None</li> <li>E. Engineering</li> <li>E.1. Public Hearing regarding the 788 2nd Street Disposal Project (TRANS-18-092) <ul> <li>Agenda Memo - AM-22-1487 - Pdf</li> </ul> </li> <li>E.2. Motion to approve project calendar regarding the 788 2nd Street Disposal Project: <ul> <li>Resolution No. 31044 accepting bids and awarding contract to D.W. Zinser Co. regarding the 788 2nd Street Disposal Project in the amount of \$30,950 (TRANS-18-</li> </ul> </li> </ul>			Agenda Memo - AM-22-1520 - Pdf	
<ul> <li>D. Parks - None</li> <li>E. Engineering</li> <li>E.1. Public Hearing regarding the 788 2nd Street Disposal Project (TRANS-18-092) <ul> <li>Agenda Memo - AM-22-1487 - Pdf</li> </ul> </li> <li>E.2. Motion to approve project calendar regarding the 788 2nd Street Disposal Project: <ul> <li>Resolution No. 31044 accepting bids and awarding contract to D.W. Zinser Co. regarding the 788 2nd Street Disposal Project in the amount of \$30,950 (TRANS-18-</li> </ul> </li> </ul>	B.	Public	Services - None	
<ul> <li>E. Engineering</li> <li>E.1. Public Hearing regarding the 788 2nd Street Disposal Project (TRANS-18-092) <ul> <li>Agenda Memo - AM-22-1487 - Pdf</li> </ul> </li> <li>E.2. Motion to approve project calendar regarding the 788 2nd Street Disposal Project: <ul> <li>Resolution No. 31044 accepting bids and awarding contract to D.W. Zinser Co. regarding the 788 2nd Street Disposal Project in the amount of \$30,950 (TRANS-18-</li> </ul> </li> </ul>	C.	Public	Safety - None	
E.1. Public Hearing regarding the 788 2nd Street Disposal Project (TRANS-18-092)  Agenda Memo - AM-22-1487 - Pdf  E.2. Motion to approve project calendar regarding the 788 2nd Street Disposal Project:  • Resolution No. 31044 accepting bids and awarding contract to D.W. Zinser Co. regarding the 788 2nd Street Disposal Project in the amount of \$30,950 (TRANS-18-	D.	Parks	- None	
(TRANS-18-092)  Agenda Memo - AM-22-1487 - Pdf  E.2. Motion to approve project calendar regarding the 788 2nd Street Disposal Project:  • Resolution No. 31044 accepting bids and awarding contract to D.W. Zinser Co. regarding the 788 2nd Street Disposal Project in the amount of \$30,950 (TRANS-18-	E.	Engine	eering	
<ul> <li>E.2. Motion to approve project calendar regarding the 788 2nd Street 319 - 320 Disposal Project:</li> <li>Resolution No. 31044 accepting bids and awarding contract to D.W. Zinser Co. regarding the 788 2nd Street Disposal Project in the amount of \$30,950 (TRANS-18-</li> </ul>		E.1.		317 - 318
Disposal Project:  • Resolution No. 31044 accepting bids and awarding contract to D.W. Zinser Co. regarding the 788 2nd Street Disposal Project in the amount of \$30,950 (TRANS-18-			Agenda Memo - AM-22-1487 - Pdf	
contract to D.W. Zinser Co. regarding the 788 2nd Street Disposal Project in the amount of \$30,950 (TRANS-18-		E.2.		319 - 320
<ul> <li>Resolution No. 31045 approving contract with D.W. Zinser Co. regarding the 788 2nd Street Disposal Project and authorizing payment in the amount of \$30,950 (TRANS-</li> </ul>			<ul> <li>contract to D.W. Zinser Co. regarding the 788 2nd Street Disposal Project in the amount of \$30,950 (TRANS-18-092)</li> <li>Resolution No. 31045 approving contract with D.W. Zinser Co. regarding the 788 2nd Street Disposal Project and authorizing payment in the amount of \$30,950 (TRANS-</li> </ul>	
18-092) Agenda Memo - AM-22-1488 - Pdf			,	

E.3. Motion to approve Project Calendar regarding the 2023 Storm 321 - 322Sewer Project (ANN-18-031), as follows: Motion to retain the City Engineer as Project Engineer regarding the 2023 Storm Sewer Project (ANN-18-031) Resolution No. 31046 approving Resolution of Necessity regarding 2023 Storm Sewer Project (ANN-18-031) Resolution No. 31047 ordering preparation of detailed plans, specifications, notice of hearing and letting, notice to bidders, form of contract, and estimate of cost regarding the 2023 Storm Sewer Project (ANN-18-031) Resolution No. 31048 approving and adopting final plans. specifications, notice of hearing and letting, notice to bidders, form of contract, and estimate of cost regarding the 2023 Storm Sewer Project (ANN-18-031) Agenda Memo - AM-22-1477 - Pdf Community Development F.1. 323 - 334Ordinance No. 22-23 approving a request to rezone the property from AG, Agricultural Holding to SR-3, Suburban Medium Density Single-Family Residential for property located west of Winslow Road and south of Tower Terrace Road extended, Marion, Iowa (Atwood Rentals, LLC) (final consideration) Agenda Memo - AM-22-1391 - Pdf F.2. Resolution No. 31049 approving the Osage Estates Preliminary 335 - 340 Plat for property located west of Winslow Road and south of Tower Terrace Road extended, Marion, Iowa (Atwood Rentals. LLC) Agenda Memo - AM-22-1392 - Pdf F.3. Public hearing regarding an amendment to Chapter 176, Zoning 341 - 361 Regulations to establish Ch. 176.56, Architectural Design Standards and Site Development Plan Review Agenda Memo - AM-22-1413 - Pdf F.4. Ordinance No. 22-25 amending Chapter 176, Zoning Regulations 362 to establish Ch. 176.56, Architectural Design Standards and Site Development Plan Review (initial consideration) Agenda Memo - AM-22-1414 - Pdf Library - None OTHER DEPARTMENT DISCUSSION

## G.

F.

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

## **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**