

“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, June 23, 2026 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
 - ❖ Presentation – Axon

PUBLIC HEARINGS

1. A public hearing will be held to consider amending Chapter 63 of the Municipal Code, Offenses Against Public Safety, by repealing Section 63.10B, Fireworks, and enacting a new Section 63.10B in its place to conform with Iowa Code (Steve Mast). CIP/DID #FIR0526-0003
 - a. Third Reading: Ordinance amending Chapter 63 of the Municipal Code, Offenses Against Public Safety, by repealing Section 63.10B, Fireworks, and enacting a new Section 63.10B in its place to conform with Iowa Code.
2. A public hearing will be held to review the status of the Catherine McAuley Center and Willis Dady generator projects funded through the Iowa Economic Development Authority (Jennifer Barten and Jay Wilson). **(Council Priority)** CIP/DID #CDBG-DR-FY22
3. A public hearing will be held to consider the disposition of City-owned land at 220 Ellis Boulevard NW (Noah Zeker). **(Council Priority)** CIP/DID #PRD-000293-2026
 - a. Resolution authorizing the disposition of City-owned land at 220 Ellis Boulevard NW.
4. A public hearing will be held to consider the disposition of City-owned land at 1026, 1221 and 1223 Ellis Boulevard NW and 1216 6th Street NW (Noah Zeker). **(Council Priority)** CIP/DID #PRD-000294-2026
 - a. Resolution authorizing the disposition of City-owned land at 1026, 1221 and 1223 Ellis Boulevard NW and 1216 6th Street NW.

5. A public hearing will be held to consider a change of zone for property at 2400 37th Avenue SW from A-AG, Agricultural District, to S-RL1, Suburban Residential Low Single Unit District, as requested by Curtis and Calleen Baner (Seth Gunnerson). **(Council Priority)** CIP/DID #RZNE-000234-2026
 - a. First Reading: Ordinance granting a change of zone for property at 2400 37th Avenue SW from A-AG, Agricultural District, to S-RL1, Suburban Residential Low Single Unit District, as requested by Curtis and Calleen Baner.
- ~~6. A public hearing will be held to consider a change of zone for property at 205 Wright Brothers Boulevard SW from A-AG, Agricultural District, to S-MC-PUD, Suburban Mixed Use Community Center District with a Planned Unit Development Overlay, as requested by Hunter Companies LLC. (Council Priority) CIP/DID #RZNE-000106-2026~~ **CANCELLED AT THE REQUEST OF THE APPLICANT**
7. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the FY26 Downtown Sidewalk Repair project (estimated cost is \$110,000) (Erik Turnquist). **(Council Priority)** CIP/DID #3017026-02
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the FY26 Downtown Sidewalk Repair project.
8. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Railroad Surface Crossing Improvements for 1st, 2nd, and 3rd Avenues SE at 4th Street SE project (estimated cost is \$290,000) (Erik Turnquist). **(Council Priority)** CIP/DID #3018024-02
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Railroad Surface Crossing Improvements for 1st, 2nd, and 3rd Avenues SE at 4th Street SE project.
9. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 7th Avenue at Cedar River Water Main Improvements project (estimated cost is \$2,560,000) (Grace Gudenkauf). CIP/DID #6255001-02
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the 7th Avenue at Cedar River Water Main Improvements 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, sign up outside the Council Chambers and approach the microphone when called upon.

MOTION TO APPROVE AGENDA

CONSENT AGENDA

These are routine items, some of which are old business and some of which are new business. They will be approved by one motion without individual discussion unless Council requests that an item be removed for separate consideration.

10. Motion to approve the minutes.
11. Resolution amending hourly rates for private development inspections. CIP/DID #49-19-010
12. Resolution removing nine parcels from the list of City-owned parks and reclassifying them as part of the right of way system. CIP/DID #PSK060-26
13. Establishing a “2 Hour Parking, 8:00 AM to 5:00 PM, Monday through Friday” parking restriction on the north side of 2nd Avenue SE between 12th Street and 13th Street, and rescinding Resolution No. 1683-8-77, which established “No Parking Anytime” at that location. CIP/DID #60-26-021
14. Resolution establishing a “1 Hour Parking, 8:00 AM to 5:00 PM, Monday through Friday” parking restriction on the north side of 3rd Avenue SE, from a point 180 feet east of 8th Street to 10th Street. CIP/DID #60-26-021
15. Resolution granting an ambulance service license to Area Ambulance Service at 2730 12th Street SW. CIP/DID #AMBU008955-05-2026
16. Resolution accepting work and fixing amount to be assessed for the 2025 Sidewalk Infill project. **(Council Priority)** CIP/DID #3012074-00
17. Resolution setting a public hearing for July 28, 2026, consultation with affected taxing entities, and referral to the City Planning Commission for a report and recommendation on the Urban Renewal Plan for the proposed Caledonia Haulers Urban Renewal Area at 420-550 French Court SW. **(Council Priority)** CIP/DID #TIF-0022-2026
18. Motion setting public hearing date for:
 - a. July 14, 2026 – to consider amending Chapter 61 of the Municipal Code, Traffic Regulations, to establish revised speed restrictions on various streets in Section 61.029 and authorize temporary speed restrictions within construction zones. **(Council Priority)** CIP/DID #60-26-012
19. Motions setting public hearing dates and directing publication thereof, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by posting notice to bidders as required by law, and authorizing City officials or designees to receive and open bids and publicly announce the results for:
 - a. July 14, 2026 – 3rd Street SE from 8th Avenue to 5th Avenue Pavement Rehabilitation project (estimated cost is \$590,000). **(Paving for Progress)** CIP/DID #3012639-02
 - b. July 14, 2026 – FY27 Sanitary Sewer Point Repairs project (estimated cost is \$250,000). CIP/DID #651-008-01

20. Motion approving the beer/liquor/wine applications of: CIP/DID #LIQR-00
- a. Backyard BBQ, 2020 Scotty Drive SW.
 - b. Cedar Rapids BPO Elks Lodge 251, 801 33rd Avenue SW.
 - c. Cedar Rapids Softball Hall of Fame, 2000 Ellis Boulevard NW (5-day license for an event).
 - d. Checkers Tavern & Eatery, 3120 6th Street SW.
 - e. Chipotle Mexican Grill #2275, 4444 1st Avenue NE, Suite 538.
 - f. Coral Isle Club #909, 1620 E Avenue NE.
 - g. El Mercadito, 700 1st Avenue NW, Suite B.
 - h. Greene Square, 5th Street SE (5-day license for an event).
 - i. Greene Square, 5th Street SE (5-day license for an event).
 - j. Greene Square, 5th Street SE (5-day license for an event).
 - k. Hawkeye Downs Speedway & Expo Center, 4400 6th Street SW.
 - l. Hy-Vee Fast and Fresh #5, 1440 32nd Street NE.
 - m. Hy-Vee Food & Drugstore #6, 4035 Mount Vernon Road SE.
 - n. Hy-Vee Food Store #3, 20 Wilson Avenue SW.
 - o. Hy-Vee Food Store #5, 3235 Oakland Road NE.
 - p. Kwik Star #1107, 1900 16th Avenue SW.
 - q. Lincoln Lounge & Supper Club, 4617 J Street SW (new – formerly Whiskey Jo's Pub & Grub).
 - r. Market Express, 5340 16th Avenue SW.
 - s. Nick's Bar & Grill, 4958 Johnson Avenue NW.
 - t. Quinton's C Street, 5741 C Street SW, Suite D.
 - u. Rhapsody/Mercury Diner & Drinks, 1201 3rd Street SE (permanent outdoor service area).
 - v. Roscoe's Pizza, 212 Edgewood Road NW (new – new ownership).
 - w. Taste of India, 1060 Old Marion Road NE, Suites E & F.
 - x. The Gas Spot #5513, 2904 Center Point Road NE.
 - y. The Gas Spot #5514, 4201 Center Point Road NE.
 - z. Tycoon, 427 2nd Avenue SE (5-day license for an event).
 - aa. Walgreens #03875, 2821 1st Avenue SE.
 - ab. Walgreens #05042, 3325 16th Avenue SW.
21. Resolutions approving:
- a. Payment of bills. CIP/DID #FIN2026-01
 - b. Payroll. CIP/DID #FIN2026-02
 - c. Transfer of funds. CIP/DID #FIN2026-03
22. Resolutions appointing, reappointing and thanking the following individuals:
- a. Reappointing Isacc Davis, Rob McKillip and Elizabeth Moore (effective through June 30, 2029) to the Active Transportation Advisory Commission. CIP/DID #CD-0111-2025
 - b. Appointing Leslie Neugebauer and Monique Rannow and reappointing Bryce Dake, Lisa Gavin, Heather Harney, Lori Kintzle-Oberfoell and Paula Mitchell (effective through June 30, 2029) to the Affordable Housing Commission. CIP/DID #CDF-0040-2018
 - c. Reappointing Duane Smith and Robin Therme (effective through June 30, 2029) to the Airport Commission. CIP/DID #OB541939
 - d. Reappointing Angie Glick-Martin (effective through June 30, 2031) to the Board of Adjustment. CIP/DID #OB26303
 - e. Reappointing Brandi Mueller (effective through June 30, 2029) to the Cedar Rapids Board of Ethics. CIP/DID #OB232112
 - f. Reappointing William Knapp and Gary Landhauser (effective through June 30, 2029) to the Building/Fire Board of Appeals. CIP/DID #OB375368
 - g. Reappointing Bo Brock and Tom Gruis (effective through June 30, 2029) to the City Planning Commission. CIP/DID #OB572803

- h. Appointing Rachel Manders, Jennifer Williams and Tyler Wright (effective through June 30, 2028, pursuant to Iowa Code section 216.19(11)) to the Civil Rights Commission. CIP/DID #OB629963
- i. Reappointing Heather Armstrong, Ben Dillon and Clifton Trebil-Smith (effective through June 30, 2029) to the Czech Village-New Bohemia Self-Supported Municipal Improvement District Commission. CIP/DID #CD-0013-2015
- j. Appointing Lisa Stephenson (effective through June 30, 2027) and Kyle Zimmerman (effective through June 30, 2029) and reappointing Brittney Clarke and Fred Timko (effective through June 30, 2029) to the Downtown Cedar Rapids Self-Supported Municipal Improvement District Commission. CIP/DID #OB572853
- k. Reappointing Stephen Mast and Dan Nunemaker (effective through June 30, 2029) to the Electrical Board of Appeals. CIP/DID #OB572823
- l. Appointing Nick Duffy and Lisa Feuerbach and reappointing Dan Borngraeber, Sara Buck, Julie Hubbell, Brian Johnson, Carly Lefebure and Marcus Ramirez as members (effective through June 30, 2027) to the Grants and Programs Citizens Advisory Committee. CIP/DID #OB534302
- m. Appointing Arthur Korges and reappointing Gerard Estella and Sandra Smith (effective through June 30, 2029) to the Cedar Rapids Historic Preservation Commission. CIP/DID #OB691376
- n. Appointing Amy Loes and reappointing Dunte Blair (effective through June 30, 2029) to the Housing Board of Appeals. CIP/DID #OB372485
- o. Appointing Mark Bowden and reappointing Monica Challenger and Jeremy Elges (effective through June 30, 2032) to the Library Board of Trustees. CIP/DID #OB572830
- p. Reappointing Jacob Allen (effective through June 30, 2029) to the Mechanical Board of Appeals. CIP/DID #OB572849
- q. Reappointing Steve Mescher and Tyanna Stephenson (effective through June 30, 2029) to the Parking Violation Administrative Review Panel. CIP/DID #OB499676
- r. Reappointing Michelle Jensen, Suzy McGrane-Hop and Barb Tupper (effective through June 30, 2029) to the Cedar Rapids Medical Self-Supported Municipal Improvement District Commission. CIP/DID #OB720222
- s. Appointing Chris Africh and Olivia Pikokivaka (effective through June 30, 2028) and Nicholas Bettis, Kara Hinzle and Christina Sweeney (effective through June 30, 2029) and reappointing Lance Foxwell (effective through June 30, 2029) to the Parks, Waterways & Recreation Commission. CIP/DID #OB1187380
- t. Appointing Callie Gardemann and reappointing Heather Wagner and Pamela White (effective through June 30, 2029) to the Public Art Commission. CIP/DID #OB572855
- u. Appointing Frank Afflitto to the Section 8 Housing Choice Voucher (HCV) Program Resident Advisory Board. CIP/DID #OB400545
- v. Appointing Josh Feldmann (effective through June 30, 2027) and reappointing Frank Bellon and Hether Stauffacher (effective through June 30, 2029) to the Cedar Rapids Stormwater Commission. CIP/DID #OB566514
- w. Reappointing Jacob Allen (effective through June 30, 2029) to the Zoning Advisory Group. CIP/DID #CD-0048-2018
- x. Vote of thanks to Brittany Scanlon for serving on the Affordable Housing Commission. CIP/DID #CDF-0040-2018
- y. Vote of thanks to Katelyn Potter for serving on the City Planning Commission. CIP/DID #OB572803
- z. Vote of thanks to Ellie Evans, Cassandra Peiffer and Scott Schipper for serving on the Civil Rights Commission. CIP/DID #OB629963
- aa. Vote of thanks to Joe Ahmann, Jon Dusek and Craig Stephan for serving on the Downtown Cedar Rapids Self-Supported Municipal Improvement District Commission. CIP/DID #OB572853

- ab. Vote of thanks to Karey Chase, Tyanna Stephenson and Tara Walker for serving as members on the Grants and Programs Citizens Advisory Committee. CIP/DID #OB534302
 - ac. Vote of thanks to Jeff Garner for serving on the Cedar Rapids Historic Preservation Commission. CIP/DID #OB691376
 - ad. Vote of thanks to Steve Dunham for serving on the Housing Board of Appeals. CIP/DID #OB372485
 - ae. Vote of thanks to Rafael Jacobo for serving on the Library Board of Trustees. CIP/DID #OB572830
 - af. Vote of thanks to Russell Allen for serving on the Mechanical Board of Appeals. CIP/DID #OB572849
 - ag. Vote of thanks to William Desmarais, Mary Rasmussen and Crystal Walter for serving on the Parks, Waterways & Recreation Commission. CIP/DID #OB1187380
 - ah. Vote of thanks to Isacc Davis for serving on the Public Art Commission. CIP/DID #OB572855
23. Resolutions approving special event applications and road closures for:
- a. Cedar Boat Club Fireworks on July 3, 2026. CIP/DID #EVENT-123265-2026
 - b. Fifth Season Races on July 4, 2026. CIP/DID #EVENT-126035-2026
 - c. Freedom Festival on July 4, 2026. CIP/DID #EVENT-127532-2026
24. Resolutions approving assessment actions:
- a. Intent to assess – Solid Waste and Recycling Division – cleanup costs – three properties. **(Council Priority)** CIP/DID #SWM-011-26
 - b. Levy assessment – Solid Waste and Recycling Division – cleanup costs – eight properties. **(Council Priority)** CIP/DID #SWM-008-26
 - c. Intent to assess – Water Division – delinquent municipal utility bills – 22 properties. CIP/DID #WTR062326-01
 - d. Levy assessment – Water Division – delinquent municipal utility bills – 23 properties. CIP/DID #WTR051226-01
25. Resolution accepting subdivision improvements and approving Maintenance Bond:
- a. Water system improvements in Prairie Summit YMCA and 4-year Maintenance Bond submitted by Rathje Construction Co. in the amount of \$87,734. CIP/DID #2025047-01
26. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:
- a. FY 2026 Tree and Vegetation Removal project, final payment in the amount of \$3,107.37 and 4-year Performance Bond submitted by Boomerang Corp. (original contract amount was \$102,867; final contract amount is \$103,579). CIP/DID #301990-33
 - b. 4th Street SE from 1st Avenue E to 5th Avenue SE East Central Quiet Zone Improvements project, final payment in the amount of \$8,800 and 4-year Performance Bond submitted by Eastern Iowa Excavating & Concrete, LLC (original contract amount was \$380,637.05; final contract amount is \$438,184.30). CIP/DID #306299-04
 - c. 2025 Transit Stop Improvements project, Change Order No. 6 deducting the amount of \$6,989.16, final payment in the amount of \$9,814.21 and 4-year Performance Bond submitted by Eastern Iowa Excavating & Concrete, LLC (original contract amount was \$142,632.25; final contract amount is \$196,284.15). **(Council Priority)** CIP/DID #306995-05
 - d. 42nd Street NE and Bel Air Drive SE Pavement Rehabilitation project, final payment in the amount of \$30,000 and 4-year Performance Bond submitted by Midwest Concrete Inc. (original contract amount was \$1,559,822.60; final contract amount is \$1,570,845.37). **(Paving for Progress)** CIP/DID #3012545-02

- e. Blairs Ferry Road NE from North Towne Place to Sammi Drive Sidewalk Infill, Bid Package 1 – North Side project, Change Order No. 5 deducting the amount of \$13,843.53, final payment in the amount of \$25,814.94 and 4-year Performance Bond submitted by Midwest Concrete Inc. (original contract amount was \$492,942.39; final contract amount is \$516,298.73). **(Council Priority)** CIP/DID #301878-02
 - f. Molecular Sieve Installation Project – Package 2 project, final payment in the amount of \$13,234.99 and 2-year Performance Bond submitted by N.B. Koch General Contractors, Inc. (original contract amount was \$288,585; final contract amount is \$264,699.95). CIP/DID #6150058-04
 - g. Cryogenic Molecular Sieve System project, Change Order No. 6 deducting the amount of \$19,755, final payment in the amount of \$115,173.54 and 2-year Performance Bond submitted by Ranch Cryogenics, Inc. (original contract amount was \$2,709,009.78; final contract amount is \$2,678,815.87). CIP/DID #PUR0323-244
27. Resolution approving final plat:
- a. Edgewood Pointe First Addition for land north of 42nd Street and west of Edgewood Road NE. **(Council Priority)** CIP/DID #FLPT-000399-2025
28. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Joint Funding Agreement with the U.S. Geological Survey for a total amount of \$1,129,430 for continuing assessment of water availability and quality from the Cedar River alluvial aquifer from June 1, 2026 through March 31, 2028. CIP/DID #621011-26
 - b. Hazard Mitigation Assistance grant application to the Federal Emergency Management Agency's Building Resilient Infrastructure and Communities program in the amount of \$2,521,413 for the Rockford Road SW Detention Basin project. CIP/DID #304552-00
 - c. Grant agreement in the amount of \$390,279 with the Iowa Homeland Security and Emergency Management Division for Iowa Task Force 1 training and equipment. CIP/DID #FIR0626-0108
 - d. 28E Agreement with the City of Hiawatha for the maintenance and operation of traffic signals and control equipment at various intersections, and amending Resolution No. 0220-02-20 to include two additional shared-jurisdiction locations. CIP/DID #60-26-003
 - e. 28E Agreement with the City of Marion for Cedar Rapids Transit to provide fixed-route and paratransit service for fiscal year 2027. CIP/DID #TRN2024-06
 - f. Contract with Linn County LIFTS for an amount not to exceed \$1,042,224 for ADA complementary paratransit service in fiscal year 2027. CIP/DID #TRN2024-05
 - g. Letter of Agreement with the Linn County Emergency Management Agency for the provision of critical fire and transit services during emergency response and evacuation. **(Council Priority)** CIP/DID #CD-0117-2026
 - h. Memorandum of Agreement with the Housing Fund for Linn County for an amount not to exceed \$16,000 to support homeless systems initiatives. **(Council Priority)** CIP/DID #CD-0075-2021
 - i. Memorandum of Agreement with Willis Dady Emergency Shelter for an amount not to exceed \$23,000 for staffing at the Hector's Place Day Center. **(Council Priority)** CIP/DID #CD-0103-2025
 - j. Indemnification Agreement with Google, LLC for its use and operation of Building 1 of the data center campus. CIP/DID #ATT000095
 - k. Stipulation of Settlement in the case known as Craig A. Augustine v. City of Cedar Rapids, Iowa and Linn County, IA, Linn County District Court Case No. CVCV10102897. CIP/DID #ATT000093
 - l. Amendment No. 1 to renew the contract with AVOQ LLC for federal lobbyist services for the City Manager's Office for an amount not to exceed \$220,000 (original contract amount was \$220,000; renewal contract amount is \$220,000). CIP/DID #PUR0625-354

- m. Amendment No. 2 to renew the contract with Commercial Appraisers of Iowa, Inc. for appraisal services for the Public Works Department for two years for a total amount not to exceed \$200,000 (original contract amount was \$300,000; renewal contract amount is \$200,000). CIP/DID #PUR0522-331
- n. Amendment No. 2 to renew the contract with Cook Appraisal LLC for appraisal services for the Public Works Department for two years for a total amount not to exceed \$300,000 (original contract amount was \$300,000; renewal contract amount is \$300,000). CIP/DID #PUR0522-331
- o. Amendment No. 4 to renew the contract with Hattery Real Estate Appraisals for appraisal services for the Public Works Department for two years for a total amount not to exceed \$100,000 (original contract amount was \$150,000; renewal contract amount is \$100,000). CIP/DID #PUR0522-332
- p. Amendment No. 2 to the contract with Confluence, Inc. for the Tree of Five Seasons Park Landscape Plans project to add services in the amount of \$34,466 (original contract amount was \$239,350; total contract amount with this amendment is \$308,446.50). CIP/DID #PUR0424-288
- q. Amendment No. 1 to the contract with RDG Planning & Design, Inc. for a master plan for the Parks & Recreation Department to add services in the amount of \$70,000 (original contract amount was \$239,750; total contract amount with this amendment is \$309,750). CIP/DID #PUR1025-116
- r. Agreement with Axon Enterprise, Inc. for public safety equipment, hardware and software for the Police, Fire and Animal Care & Control Departments for 10 years for a total amount not to exceed \$14,598,446.67. CIP/DID #PUR0526-344
- s. Amending Resolution No. 0569-05-26, which authorized the Fleet Services Division to purchase 11 2026 Ford Police Interceptor vehicles from Stivers Ford Lincoln for the Police Department, to correct the total purchase amount to \$531,263 for 2027 models. CIP/DID #FLT2026-02
- t. Amendment No. 3 to renew the contract with C.J. Moyna & Sons, LLC for quarry products for the Streets Division for an annual amount not to exceed \$100,000 (original contract amount was \$100,000; renewal contract amount is \$100,000). CIP/DID #PUR0223-212
- u. Fleet Services Division purchase of two Elgin Pelican street sweepers from MacQueen for the Streets Division for a total amount of \$631,391.24. CIP/DID #FLT2026-04
- v. Fleet Services Division purchase of two Bobcat compact track skid loaders for the Streets Division from Doosan Bobcat North America Inc. (Rexco) for a total amount of \$181,111.53. CIP/DID #FLT2026-03
- w. Amendment No. 10 to extend the contract with Ferguson Waterworks for water meter installation for the Water Division and to add services in the amount of \$180,000 (original contract amount was \$600,000; total contract amount with this amendment is \$1,505,000). CIP/DID #PUR0721-029
- x. Amendment No. 1 to the contract with Midwest Injection, Inc. for lime sludge disposal for the Water Division to add work in the amount of \$100,000 (original contract amount was \$356,000; total contract amount with this amendment is \$456,000). CIP/DID #PUR0425-272
- y. Amendment No. 1 to the Professional Services Agreement with Black & Veatch Corporation for an amount not to exceed \$192,779 for the Tunnel Structural Evaluation project (original contract amount was \$264,376; total contract amount with this amendment is \$457,155). CIP/DID #621115-01
- z. Amendment No. 3 to the Professional Services Agreement with Foth Infrastructure & Environment, Inc. for an amount not to exceed \$169,327 for the 4th Street SE from 6th Avenue to 10th Street Newbo Quiet Zone Improvements project (original contract amount was \$103,416; total contract amount with this amendment is \$434,207). **(Council Priority)** CIP/DID #301976-01

- aa. Amendment No. 4 to the Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed \$4,250 for the 7th Avenue at Cedar River Water Main Improvements project (original contract amount was \$244,000; total contract amount with this amendment is \$593,650). CIP/DID #2025017-01
- ab. Professional Services Agreement with McClure Engineering Co. for an amount not to exceed \$385,050 for the Walford Road SW from 18th Street to 0.75 Miles East project. CIP/DID #3018054-01
- ac. Professional Services Agreement with Terracon Consultants, Inc. for an amount not to exceed \$17,575 for the Northwest Water Treatment Plant Lime Slaker Replacement project. CIP/DID #6250137-02
- ad. Professional Services Agreement with Shoemaker & Haaland Professional Engineers for an amount not to exceed \$243,159 for the 18th Street SW from Walford Road to Wright Brothers Boulevard Rehabilitation project. CIP/DID #3018048-01
- ae. Amendment No. 10 to the Professional Services Agreement with WSP USA, Inc. for an amount not to exceed \$74,000 for the ConnectCR Project Implementation project (original contract amount was \$1,268,461; total contract amount with this amendment is \$5,620,844.68). **(Council Priority)** CIP/DID #327001-01
- af. Change Order No. 16 in the amount of \$20,298.48 with Garling Construction for the Westside Library project (original contract amount was \$15,525,000; total contract amount with this amendment is \$17,431,467.64). CIP/DID #PUR0624-324
- ag. Change Order No. 8 in the amount of \$4,441.80 with McComas-Lacina Construction LC for the Gardner Golf Course ADA Compliance project (original contract amount was \$1,183,200; total contract amount with this amendment is \$1,457,786.45). CIP/DID #PUR0525-302
- ah. Change Order No. 8 in the amount of \$51,143.17 with Peak Construction Group, Inc. for the City Annex & City Services Center Renovation Projects – Phase 1 project (original contract amount was \$5,334,000; total contract amount with this amendment is \$5,917,725). CIP/DID #PUR0525-306
- ai. Total Acquisition Purchase Agreement in the amount of \$1,485,396 and accepting a Warranty Deed from Prairie Pine Properties, LLC for the vacant land between 1265 and 1403 Wilson Avenue SW. CIP/DID #308081-00
- aj. Temporary Easement Purchase Agreements and Offers to Purchase and Agreements with the owners of three properties for a total amount of \$1,145 in connection with the 34th Street SE from Bever Avenue to Cottage Grove Avenue project. **(Paving for Progress)** CIP/DID #3012429-00
- ak. Settlement and Release agreement in the amount of \$40,000 with Clara Kelley for land at 1861 Ellis Boulevard NW in connection with the Cedar River Flood Control System project. **(Council Priority)** CIP/DID #3311200-00

REGULAR AGENDA

- 29. Report on bids for the Cedar Lake Amenities Bid Package 3: Recreational Amenities project (estimated cost is \$3,950,000) (Ben Worrell). **(Council Priority)** CIP/DID #327010-02
 - a. Resolution rejecting the bid for the Cedar Lake Amenities Bid Package 3: Recreational Amenities project.

30. Report on bids for the Tower Terrace Road NE Interchange with I-380 West Median Landscaping project (estimated cost is \$380,000) (Erik Turnquist). CIP/DID #3018044-02
 - a. Resolution awarding and approving contract in the amount of \$369,480.65, bond and insurance of Rathje Construction Co. for the Tower Terrace Road NE Interchange with I-380 West Median Landscaping project.
31. Report on bids for the Jordan Well No. 1 – ASR System project (estimated cost is \$3,700,000) (Brandon Jennings). CIP/DID #6250158-02
 - a. Resolution awarding and approving contract in the amount of \$5,193,500, bond and insurance of Gingerich Well & Pump Service, LLC for the Jordan Well No. 1 – ASR System project.
32. Report on bids for the 2026 J Avenue Water Treatment Plant Roof Replacements and Repairs project (estimated cost is \$2,100,000) (Terry Tiedemann). CIP/DID #6250138-02
 - a. Resolution awarding and approving contract in the amount of \$1,267,140, bond and insurance of Black Hawk Roof Company for the 2026 J Avenue Water Treatment Plant Roof Replacements and Repairs project.

ORDINANCES

Second and possible Third Readings

33. Ordinance vacating a 0.053-acre parcel of street right of way adjacent to 5th Street SE, between 10th Avenue and 11th Avenue SE, as requested by OFB LLC. CIP/DID #ROWV-032970-2021
 - a. Resolution authorizing the disposition of a 0.053-acre parcel of street right of way adjacent to 5th Street SE, between 10th Avenue and 11th Avenue SE, as requested by OFB LLC.

PUBLIC INPUT

This is an opportunity for Cedar Rapids residents, property owners, and business owners to address the City Council on any subject pertaining to Council business. If you wish to speak, sign up outside the Council Chambers and approach the microphone when called upon.

CITY MANAGER COMMUNICATIONS AND DISCUSSIONS

Anyone who requires an auxiliary aid or service for effective communication or a modification of policies or procedures to participate in a City Council public meeting or event should contact the City Clerk's Office at 319-286-5060 or cityclerk@cedar-rapids.org as soon as possible but no later than 48 hours before the event.

Agendas and minutes for Cedar Rapids City Council meetings can be viewed at www.cedar-rapids.org.



Council Agenda Item Cover Sheet

Submitting Department: Fire

Director Contact: Chief Greg Smith – g.smith@cedar-rapids.org – (319) 431-3807

Presenter at Meeting: Fire Marshal/Steve Mast

Description of Agenda Item: PUBLIC HEARINGS

June 23, 2026-to consider amending Chapter 63 of the Municipal Code, Offenses Against Public Safety, by repealing Section 63.10B, Fireworks, and enacting a new Section 63.10B in its place to conform with Iowa Code.

CIP/DID #FIR0526-0003

Council Priority: Clean and Safe City
EnvisionCR Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: This action updates city code 63.10B on Fireworks. State code has limited much of a municipality's discretion surrounding the sale and use of consumer fireworks. This amendment brings the local ordinance in line with the prescribed state code requirements. This amendment deletes redundancy in firework device definitions that already exist in state code. The amendment prohibits the use of consumer fireworks within the city limits, except for days and times that state code mandates the city allow the use of consumer fireworks. The ordinance mimics state language on sales requirements for consumer fireworks; all vendors must obtain the state required consumer fireworks seller license. The ordinance maintains the difference between consumer fireworks and display (commercial grade) fireworks. A local permit is still required for the use of display fireworks, and their sale within the city limits is prohibited.

Recommended Action: The Cedar Rapids Fire Marshal's Office recommends approval of the ordinance to comply with state law 727.2.

Alternative: There does not appear to be any other alternative besides what is allowed by Iowa code concerning fireworks.

Time Sensitivity: It is recommended the ordinance is introduced as soon as possible, as state law allows sales of consumer fireworks beginning on June 1st in permanent buildings and June 13th in temporary structures (tents and stands).

Budget Information: None.

Local Preference Policy: Not applicable

Explanation: Not applicable

Recommended by Council Committee: Not applicable **Explanation:**

ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE REPEALING SECTION 63.10B OF THE CEDAR RAPIDS
MUNICIPAL CODE AND ENACTING A NEW SECTION 63.10B IN ITS PLACE

WHEREAS, definitions in Section 63.10B of the Cedar Rapids Municipal Code should match the definitions in Iowa Code, and

WHEREAS, Iowa Code § 364.2 was amended in 2025, preventing a city council from prohibiting or limiting the use of consumer fireworks on July 3, July 4, and December 31 in accordance with § 727.2, sub. 4, and

WHEREAS, Section 63.10B currently prohibits the use of consumer fireworks within the corporate city limits, and therefore must be amended to comply with Iowa Code, and

WHEREAS, the State of Iowa through the Department of Inspections, Appeals, & Licensing regulates the sale of consumer fireworks, and

WHEREAS, Section 63.10B should be amended to reflect this regulation power and refer to Iowa Code sections accurately.

NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA as follows:

Section 1. Section 63.10B of the Cedar Rapids Municipal Code is hereby repealed and in its place a new Section 63.10B is enacted as follows:

“63.10B FIREWORKS.

- (a) **Definitions.** The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this section and elsewhere in this Code, except where the context clearly indicates a different meaning:

Fireworks means Consumer Fireworks and Display Fireworks as defined in Iowa Code §727.2, as may be amended from time to time.

Consumer Fireworks has the meaning set forth in Iowa Code §727.2, as may be amended from time to time, and includes First-Class Consumer Fireworks and Second-Class Consumer Fireworks as defined in Iowa Code §10A.519, as may be amended from time to time.

Display Fireworks has the meaning set forth in Iowa Code §727.2, as may be amended from time to time.

- (b) **Use of Consumer Fireworks Prohibited.** It is unlawful to, and no person shall, use or explode any Consumer Fireworks within the city corporate limits, except on the following dates:

- (1) Between the hours of 9:00 a.m. and 10:00 p.m. on July 3, unless it falls on a Saturday or Sunday, in which case the exception applies between the hours of 9:00 a.m. and 11:00 p.m.
- (2) Between the hours of 9:00 a.m. and 11:00 p.m. on July 4.

- (3) Between the hours of 9:00 a.m. on December 31 and 12:30 a.m. on the immediately following day.
- (4) Any other dates and times as required by Iowa Code.

A person shall not use or explode any Consumer Fireworks on real property other than that person's real property or on the real property of a person who has consented to the use of Consumer Fireworks on that property.

No person shall use or explode any Consumer Fireworks on City property, including but not limited to: rights-of-way, parkways, public sidewalks, streets, and public parks.

- (c) **Use of Display Fireworks Prohibited without Permit.** It is unlawful to, and no person shall, offer for sale, expose for sale, sell at retail, or use or explode any Display Fireworks within the city corporate limits except as permitted as set forth herein below.
- (d) **Display Fireworks Permit.** Subsection 63.10B(c) shall not apply to any fair association, amusement park or other organization or groups of individuals who have applied in writing and have received written permission for the use of Display Fireworks from the Cedar Rapids Fire Marshal as provided for in Chapter 37 of this Code. Nothing in this section shall be construed to prohibit the sale or use of blank cartridges for a show or the theater, or for signal purposes in athletic sports or by railroads or trucks, or by a recognized military organization. Furthermore, nothing in this section shall apply to any substance or composition prepared and sold for medicinal or fumigation purposes.
- (e) **Fireworks Sales.**
 - (1) It is unlawful to sell Display Fireworks within the corporate city limits.
 - (2) It is unlawful for a person to sell, or to offer or expose for sale, Consumer Fireworks at retail within the corporate city limits, unless a person possesses and complies with all requirements of a Consumer Fireworks seller license issued by the Iowa Department of Inspections, Appeals, & Licensing.
 - (3) It is unlawful to sell Consumer Fireworks except during the dates and times as allowed under Iowa Code § 10A.519 and in the zoning districts as allowed by state law and identified in Chapter 32 of this Code.
- (f) **Limited Transient Merchant License Exemption.** Persons selling Consumer Fireworks pursuant to, and in compliance with, a consumer fireworks seller license issued by the Iowa Department of Inspections, Appeals, & Licensing are exempt from the provisions of Chapter 42 of this Code requiring a license, bond, insurance, and changing locations.
- (g) **Violations.** A violation of Section 63.10B subparts (b)-(f) of this Chapter is a scheduled violation, and the penalty for any such violation is a fine of \$250.00."

Section 2. It is the intention of the Council that each section, paragraph, sentence, clause, and provision of this Ordinance is separable, and, if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof other than that provision affected by such decision.

Section 3. All ordinances or parts of ordinances in conflict with any provision of this Ordinance are hereby repealed.

Section 4. The changes as provided in this Ordinance shall be made a part of the replacement pages of the Cedar Rapids Municipal Code and made a part of said Code as provided by law.

Section 5. This Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 26th day of May, 2026.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Community Development

Director Contact: Jennifer Pratt – j.pratt@cedar-rapids.org – (319) 538-2552

Presenter at Meeting: Jennifer Barten

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to review the status of Catherine McAuley Center and Willis Dady generator projects funded through the Iowa Economic Development Authority. (Jennifer Barten and Jay Wilson).

(Council Priority)

CIP/DID #CDBG-DR-FY22

Council Priority: Homelessness

EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: A public hearing must be held at or around the fifty percent (50%) mark of any program funded through the Community Development Block Grant – Disaster Recovery (CDBG-DR) grant, provided by the Iowa Economic Development Authority (IEDA) in response to the devastation of the 2020 derecho.

A summary of the following will be provided at the public hearing, as required by this grant:

1. general description of accomplishments to date
2. summary of expenditures to-date
3. general description of remaining work
4. general description of any changes made to the project, including budget, performance targets, activity schedules, project scope, location, objectives, or beneficiaries

Here is a list of the two projects:

Contract Number	Agency	Project	Grant Amount
20-DRI-001	Catherine McAuley Center	Generator	\$100,000
20-DRI-004	Willis Dady Emergency Shelter	Generator	\$100,000

Recommended Action: City staff recommend holding the public hearing.

Alternative: Table and request additional information.

Time Sensitivity: N/A

Resolution Date:

Budget Information: N/A

Local Preference Policy: Not applicable
Explanation:

Recommended by Council Committee: Not applicable
Explanation:



Council Agenda Item Cover Sheet

Submitting Department: Community Development

Director Contact: Jennifer Pratt – j.pratt@cedar-rapids.org – (319) 538-2552

Presenter at Meeting: Noah Zeker

Description of Agenda Item: PUBLIC HEARINGS

A public hearing to consider the disposition of City-owned land located at 220 Ellis Boulevard NW. (Noah Zeker) **(Council Priority)**

a. Resolution authorizing the disposition of City-owned land located at 220 Ellis Boulevard NW.

CIP/DID #PRD-000293-2026

Council Priority: Strengthen and Stabilize Neighborhoods
EnvisionCR Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: A public hearing to initiate a competitive request for proposal (RFP) to consider the disposition of City-owned land located at 220 Ellis Boulevard NW.

The City has received an inquiry for a multi-unit development. City-owned property may only be disposed of under these circumstances through a competitive process. The City is therefore inviting competitive proposals for consideration to be submitted on or before July 24, 2026. Proposals should contemplate the following objectives outlined in the RFP document:

- Consistency with the Northwest Neighborhood Action Plan
- Preference for housing development
 - o Higher intensity residential development shown in the Northwest Neighborhood Plan
- Design that meets the urban form design requirements
- Financially feasible

Recommended Action: City staff recommend approving the resolution

Alternative: City Council may table and request additional information

Time Sensitivity: NA

Resolution Date: June 23, 2026

Budget Information: NA

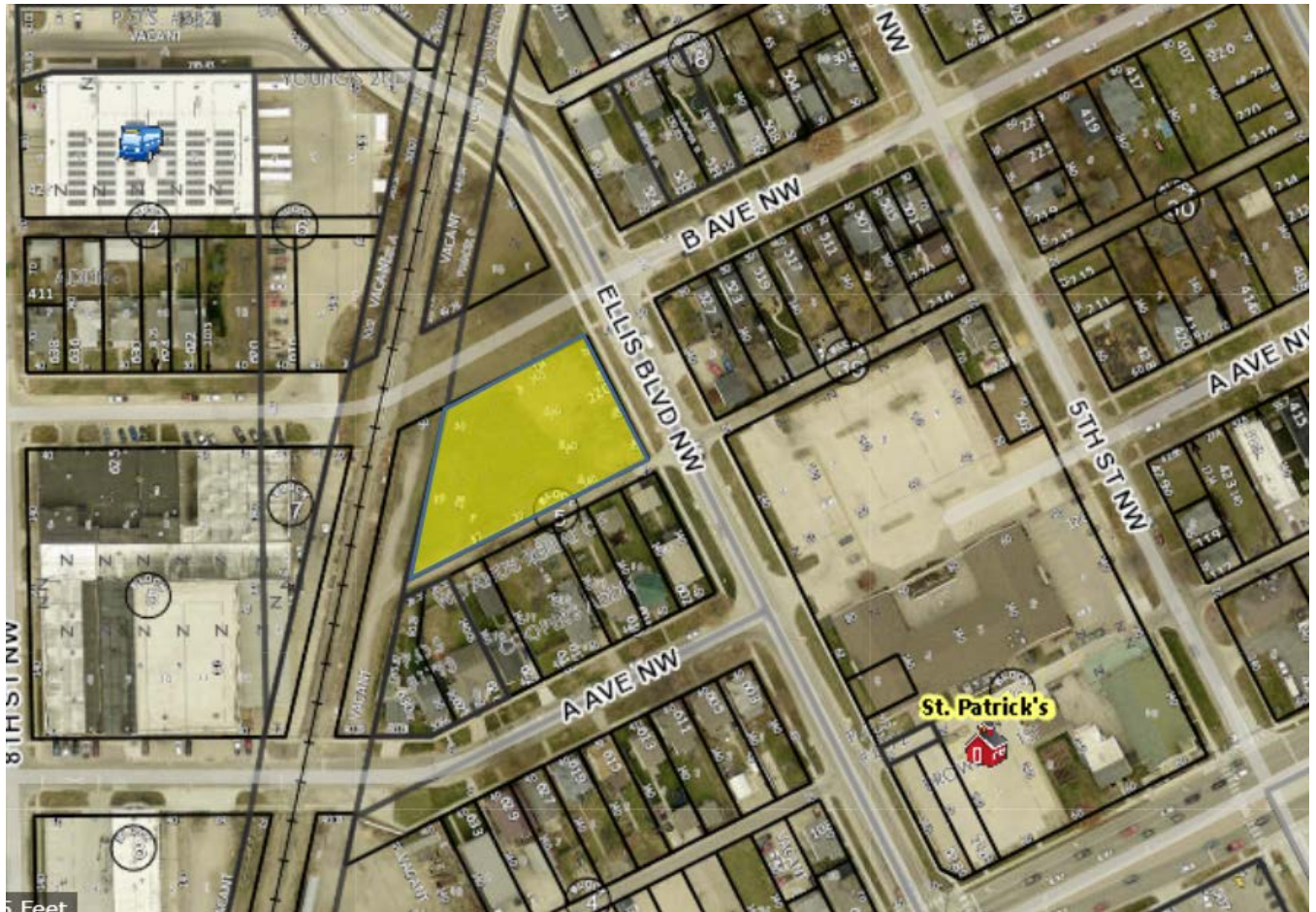
Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Yes

Explanation: Reviewed and recommended by the Development Committee at their May 28, 2026 meeting.

Location Map



RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Cedar Rapids City Council has determined it is in the public's interest to initiate the disposition of City-owned land at 220 Ellis Boulevard NW (Property) with a legal description as follows:

Legal Description
The S-ly 22 2/3 Feet of Lot 3 and all of Lots 4, 5, 6, 7, and 17, J. W. Weyands Replat of Block Five (5) in Cooper's First Addition to Cedar Rapids, Iowa; and
The vacated North and South Alley in J. W. Weyands Replat of Block Five (5) in Cooper's First Addition to Cedar Rapids, Linn County, Iowa described as follows: Beginning at a point at the SW-ly corner of Lot 6, thence W-ly along the S-ly line of said Lot 6 extended, 20 feet; thence N-ly along the E-ly line of said Lot 7 of said Replat to its intersection with the E-ly of Lot 17 of said Replat; thence N-ly along the E-ly line of said Lot 17 to the W-ly line of Lot 3 of said Replat; thence S-ly along the W-ly line of Lots 3, 4, 5, and 6 of said Replat to the point of beginning.

WHEREAS, the City Council has set forth objectives for the Property through a request for proposal (RFP), which will be noticed on the City's Community Development & Planning Department website, and

WHEREAS, on June 23, 2026 the Cedar Rapids City Council, after notice as required by law, held a public hearing to consider the disposition of the Property.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Council hereby authorizes the continuation of the disposition of excess City-owned property, described herein, and staff is to do all things reasonably necessary to invite competitive development proposals for the Property.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Community Development

Director Contact: Jennifer Pratt – j.pratt@cedar-rapids.org – (319) 538-2552

Presenter at Meeting: Noah Zeker

Description of Agenda Item: PUBLIC HEARINGS

A public hearing to consider the disposition of City-owned land located at 1026, 1221, and 1223 Ellis Boulevard NW and 1216 6th Street NW. (Noah Zeker) **(Council Priority)**

- a. Resolution authorizing the disposition of City-owned land located at 1026, 1221, and 1223 Ellis Boulevard NW and 1216 6th Street NW.

CIP/DID #PRD-000294-2026

Council Priority: Strengthen and Stabilize Neighborhoods
EnvisionCR Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: This public hearing is to initiate a competitive request for proposal (RFP) to consider the disposition of City-owned land located at 1026, 1221, and 1223 Ellis Boulevard NW and 1216 6th Street NW.

The City has received an inquiry for small-scale multi-unit development. City-owned property may only be disposed of under these circumstances through a competitive process. The City is therefore inviting competitive proposals for consideration to be submitted on or before July 24, 2026. Proposals should contemplate the following objectives outlined in the RFP document:

- Consistency with the Northwest Neighborhood Action Plan
- Preference for housing development
 - o Higher intensity residential development shown in the Northwest Neighborhood Plan
- Design that meets the urban form design requirements
- Financially feasible

Recommended Action: City staff recommend approving the resolution

Alternative: City Council may table and request additional information

Time Sensitivity: NA

Resolution Date: June 23, 2026

Budget Information: NA

Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Yes

Explanation: Reviewed and recommended by the Development Committee at their May 28, 2026 meeting.

Location Map



RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Cedar Rapids City Council has determined it is in the public's interest to initiate the disposition of City-owned land at 1026, 1221, and 1223 Ellis Boulevard NW and 1216 6th Street NW (Properties) with a legal descriptions as follows:

Legal Description
Lot 13, Block 20, O.N. Hulls Third Addition to the City of Cedar Rapids, Linn County, Iowa
The Southerly 37 ½ feet of Lot 5, Block 25, O. N. Hulls Third Addition to the City of Cedar Rapids, Linn County, Iowa
The Northerly 12 ½ feet of Lot 5 and the Southerly 25 feet of Lot 6, Block 25, O.N. Hull's Third Addition to Cedar Rapids, Linn County, Iowa
Lot 12, Block 25, O.N. Hulls Third Addition to the City of Cedar Rapids, Linn County, Iowa

WHEREAS, the City Council has set forth objectives for the Properties through a request for proposal (RFP), which will be noticed on the City's Community Development & Planning Department website, and

WHEREAS, on June 23, 2026 the Cedar Rapids City Council, after notice as required by law, held a public hearing to consider the disposition of the Properties.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Council hereby authorizes the continuation of the disposition of excess City-owned property, described herein, and staff is to do all things reasonably necessary to invite competitive development proposals for the Properties.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Development Services

Director Contact: Jasmine Almoayyed– J.Almoayyed@cedar-rapids.org – (319) 286-5077

Presenter at Meeting: Seth Gunnerson

Description of Agenda Item: PUBLIC HEARINGS

Public hearing to consider a change of zone for property at 2400 37th Ave SW from A-AG, Agricultural District, to S-RL1, Suburban Residential Low Single Unit district, as requested by Curtis Baner.

CIP/DID # RZNE-000106-2026

Council Priority: Not applicable
EnvisionCR Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: A public hearing will be held to consider a change of zone for property located on 37th Ave SW near the entrance to Beverly Park.

The request is being made by the property owners to permit a subdivision of their parcel to create an additional lot for a new single unit detached home. The rezoning is necessary as the parcel, as well as several adjacent parcels between 33rd Ave SW and 37th Ave SW remain zoned A-AG, Agricultural, and have not been further developed since annexation into the City. The requested zone district is consistent with the Future Land Use Map designation of the land.

The City Planning Commission reviewed this request on June 4th and unanimously recommended approval.

Recommended Action: Staff recommends approval of the ordinance on its first reading

Alternative: Council may table and request additional information

Time Sensitivity: Applicant is requesting adoption of the ordinance so that they may begin construction on a new home.

Resolution Date: The Second and Third readings of the ordinance could occur on July 14.

Budget Information: N/A

Local Preference Policy: Not applicable

Explanation: N/A

Recommended by Council Committee: Not applicable

Explanation: N/A

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RZNE-000234-2026

Prepared By and Bill To: Development Services Department, 319-286-5060

Return To: City Clerk, 101 First Street SE, Cedar Rapids, IA 52401

ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE PASSED IN ACCORDANCE WITH CHAPTER 32, AS
AMENDED, OF THE MUNICIPAL CODE OF CEDAR RAPIDS, IOWA, BEING
THE ZONING ORDINANCE, CHANGING THE ZONING DISTRICT AS SHOWN
ON THE "DISTRICT MAP" FOR THE PROPERTY MORE PARTICULARLY
DESCRIBED IN SECTION 1 OF THIS ORDINANCE

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA
as follows:

Section 1. That in accordance with Chapter 32, as amended, of the Municipal Code
of Cedar Rapids, Iowa, being the Zoning Ordinance, that the property described as follows;

Part of SE ¼ NW ¼ Sec. 6-T82N-R7W

and located at 2400 37th Ave SW, now zoned A-AG, Agricultural District, and as shown on the
"District Map," be rezoned and changed to S-RL1, Suburban Residential Low Single Unit District,
and that the property be used for such purposes as outlined in the S-RL1, Suburban Residential
Low Single Unit District, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

Section 2. That this Ordinance shall be in full force and effect from and after its
passage and publication as provided by law.

Section 3. Following publication of this Ordinance as provided for by law, the City
Clerk shall certify this Ordinance and the plat of the property described hereinabove, as shown
by Exhibit A attached hereto and by this reference incorporated herein, to the Linn County
Recorder.

Section 4. Following publication of this Ordinance as provided for by law, the City
Clerk shall certify this Ordinance and the plat of the property described hereinabove, as shown
by Exhibit A attached hereto and by this reference incorporated herein, to the Linn County
Recorder.

Introduced this 23rd day of June, 2026.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Ordinance and attached documents are true and authentic documents of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 14th day of July, 2026.

ClerkSignature

Exhibit A





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 286-5732

Presenter at Meeting: Erik Turnquist, PE

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the FY26 Downtown Sidewalk Repair Project (estimated cost is \$110,000).

(Council Priority)

CIP/DID #3017026-02

Resolution adopting plans, specifications, form of contract and estimated cost for the FY26 Downtown Sidewalk Repair Project.

Council Priority: Strengthen and Stabilize Neighborhoods
EnvisionCR Goal: ConnectCR Goal 3: Establish a network of complete streets.

Background: The Sidewalk Repair Program identified damaged or otherwise noncompliant sidewalks throughout various areas of downtown Cedar Rapids via resident complaints and routine inspections. The project includes sidewalk repair at approximately 19 properties throughout downtown Cedar Rapids. Property owners within the City of Cedar Rapids are responsible for sidewalk maintenance, and the costs of the repairs will be assessed to the adjacent property owners.

Recommended Action: The Public Works Department recommends approval of the resolution to adopt plans, specifications, form of contract and estimated cost for the project.

Alternative: Defer the project for a later date.

Time Sensitivity: Must be acted upon June 23, 2026 to maintain the project schedule, and which must occur ahead of the project's June 24, 2026 bid opening

Resolution Date: June 23, 2026

Budget Information: 301/301000/3017026, NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on June 9, 2026 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the FY26 Downtown Sidewalk Repair Project (Contract No. 3017026-02) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

WHEREAS, no comments or objections to the plans, specifications, form of contract and estimated cost have been heard, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the plans, specifications, form of contract and estimated cost for said improvement be and the same are hereby adopted.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 286-5732

Presenter at Meeting: Erik Turnquist, PE

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Railroad Surface Crossing Improvements for 1st, 2nd, and 3rd Avenues SE at 4th Street SE (estimated cost is \$290,000). **(Council Priority)**

Resolution adopting plans, specifications, form of contract and estimated cost for the Railroad Surface Crossing Improvements for 1st, 2nd, and 3rd Avenues SE at 4th Street SE project.
CIP/DID # 3018024-02

Council Priority: Strengthen and Stabilize Neighborhoods
EnvisionCR Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background: The City seeks to make railroad crossing improvements along the 4th Street SE Union Pacific Railroad (UPRR) in downtown Cedar Rapids at 1st, 2nd, and 3rd Avenues SE. The project consists of the replacement of full depth railroad approaches as well as adding subdrains to improve drainage at the above-mentioned crossings to improve the railroad signal operation and safety for approaching trains. In coordination with the City improvements, the UPRR will replace the crossing panels and ballast below the tracks. The UPRR is requiring these additional improvements along the downtown corridor to participate in a new downtown railroad quiet zone.

Recommended Action: The Public Works Department recommends approval of the resolution to adopt plans, specifications, form of contract and estimated cost for the project.

Alternative: Defer the project for a later date.

Time Sensitivity: Must be acted upon June 23, 2026 to maintain the project schedule, and which must occur ahead of the project's July 1, 2026 bid opening

Resolution Date: June 23, 2026

Budget Information: 301/301000/3018024, NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on June 9, 2026, there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Railroad Surface Crossing Improvements for 1st, 2nd, and 3rd Avenues SE at 4th Street SE project (Contract No. 3018024-02) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

WHEREAS, no comments or objections to the plans, specifications, form of contract and estimated cost have been heard, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the plans, specifications, form of contract and estimated cost for said improvement be and the same are hereby adopted.

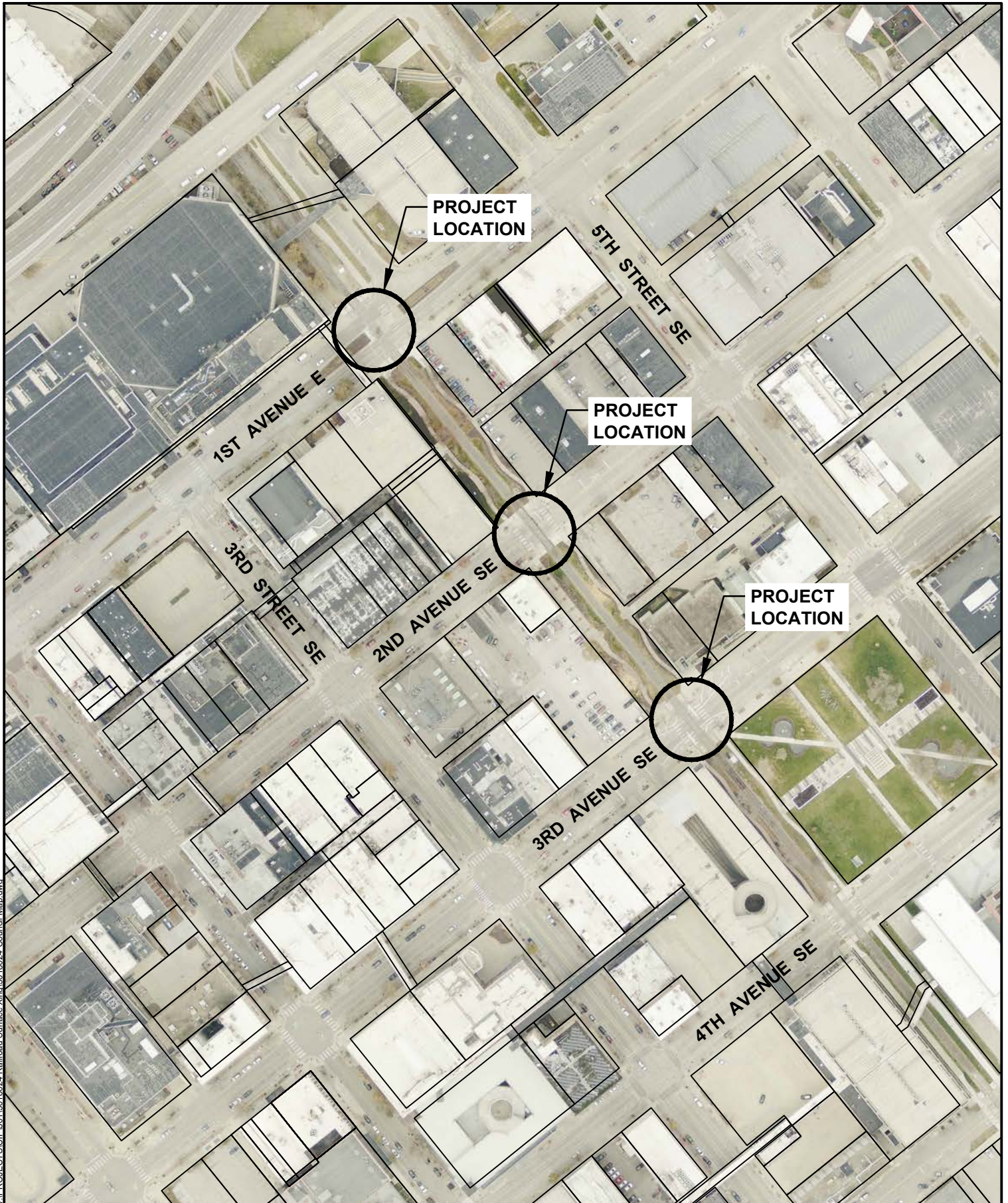
PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Cadd File Name: W:\PROJECTS\CI\301130118024 Railroad Surface X.mxd 30118024 Council Map.dwg



Council Agenda Item Cover Sheet

Submitting Department: Water

Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Grace Gudenkauf

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider the proposed plans, specifications, form of contract, and estimated cost for the 7th Avenue at Cedar River Water Main Improvements project (estimated cost is \$2,560,000).

- a. Resolution adopting plans, specifications, form of contract, and estimated cost for the 7th Avenue at Cedar River Water Main Improvements project.

CIP/DID #6255001-02

Council Priority: Not applicable
EnvisionCR Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: This project consists of installing approximately 1,000 linear feet of 16-inch diameter water main at 7th Avenue from Valor Way SW, across the Cedar River, to 1st Street SE. The proposed water main will replace the existing 16-inch water main at the 8th Avenue bridge. Construction is expected to be completed by Spring 2027.

Recommended Action: The Utilities Department – Water Division recommends approval of the resolution to adopt plans, specifications, form of contract, and estimated cost for the project.

Alternative: Council may choose to defer the project. This would likely result in project delays.

Time Sensitivity: 6/23/2026

Resolution Date: 6/23/2026

Budget Information: 553000-625-625000-x-x-6255001

Local Preference Policy: Not applicable

Explanation: NA

Recommended by Council Committee: Not applicable

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on June 9, 2026 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract, and estimated cost for the 7th Avenue at Cedar River Water Main Improvements project (6255001-02) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

WHEREAS, no comments or objections to the plans, specifications, form of contract and estimated cost have been heard.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the plans, specifications, form of contract and estimated cost for said improvements be and the same are hereby adopted.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 270-7661

Presenter at Meeting: Taylor Burgin

Description of Agenda Item: CONSENT AGENDA

Resolution to consider amending hourly rates for private development inspections.

CIP/DID #49-19-010

Council Priority: Not applicable
EnvisionCR Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background: Chapter 31 Subdivision Code places the responsibility for construction observation and testing costs for private developments on developers. In 2025 the hourly rate for this service was set at \$93 per hour to cover the cost of doing business. The maximum the City can charge is capped at five percent of the cost of the improvements. In 2020 the City began invoicing developers without requiring payment, to help developers get used to the new charge. In 2021 the City began charging for these services.

An increase to \$104 is proposed to reflect the current cost of providing this service. The hourly rate has not changed since July 2025. An annual increase every fiscal year using a Finance Department rate model or consumer price index is proposed to balance the City's expenses and revenue. This was discussed at the October 18, 2023 Developer's Council meeting.

Recommended Action: Public Works Department recommends approval of the resolution.

Alternative: Do not approve the resolution. Hourly inspection rates will remain at \$93 per hour. However, a new funding source must be determined to cover the increased costs for inspection services.

Time Sensitivity: Normal

Resolution Date: June 23, 2026

Budget Information: NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Ordinance No. 032-19 dated June 25, 2019 amended Municipal Code Chapter 31 Subdivisions to establish construction observation with associated fees for private development, and

WHEREAS, in 2025 the City's rate for construction observation was set at \$93 per hour, and

WHEREAS, the Public Works Department is proposing a rate increase to \$104 per hour to reflect City's present cost for performing construction observation.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, to authorize a rate of \$104 per hour for construction observation of private development beginning July 1, 2026.

BE IT FURTHER RESOLVED, Public Works Department is authorized to adjust construction observation rates at the beginning of each Fiscal Year thereafter, as calculated by a Finance Department rate model or based on Consumer Price Index.

BE IT FURTHER RESOLVED, any fees previously assessed by and paid to the City for construction observation are deemed and declared to be ratified, authorized and legally assessed by and paid to the City.

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MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Parks

Director Contact: Carrie Mardorf – c.mardorf@cedar-rapids.org – (319) 286-5739

Presenter at Meeting: Carrie Mardorf

Description of Agenda Item: CONSENT AGENDA

A resolution removing 9 parks from the City of Cedar Rapids Parks & Recreation parks list. The properties will continued to be owned by the City of Cedar Rapids and maintained as right-of-ways. **(Recreational and Cultural Amenities)** PKS060-26

Council Priority: Recreational and Cultural Amenities
EnvisionCR Goal: GreenCR Goal 2: Have the best parks, recreation and trails system in the region.

Background: The City's Parks & Recreation Department has reviewed several small triangular-shaped parcels currently listed as parks and determined that these properties function primarily as right-of-way triangles or non-recreational green spaces. Nine parks have been flagged for removal from the City's park list. They include: Artists' Park, Glenway Park, Fairview Park, Haskell Park, Krebs Park, Chandler Park, Stephan Park, Jay Park, and the Czech Village Triangles. None of these spaces provide traditional park amenities and are more appropriately maintained as part of the City's right-of-way (ROW) system. Delisting them as parks and reclassifying these parcels as ROW will allow for more efficient maintenance by the Public Works Department.

Recommended Action: Approve the resolution, removing nine parks from the City's park inventory.

Alternative: The Parks and Recreation Department continues to maintain properties.

Time Sensitivity: Within 30 days of the approval of the resolution

Resolution Date: June 23, 2026

Budget Information: N/A

Local Preference Policy: Not applicable
Explanation: N/A

Recommended by Council Committee: Not applicable
Explanation: N/A

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids maintains an inventory of designated park properties for public recreation, open space, and community benefit; and

WHEREAS, the Department of Parks & Recreation has reviewed several small parcels currently listed as parks and determined that these properties function primarily as right-of-way triangles or non-recreational green spaces; and

WHEREAS, these parcels do not provide traditional park amenities, are not used as parkland, and are more appropriately maintained as part of the City's right-of-way system; and

WHEREAS, reclassifying these parcels as ROW will allow for more efficient maintenance, including potential transfer to the Department of Public Works; and

WHEREAS, the Parks, Waterways, and Recreation Commission has voted and recommended this action on Tuesday, June 16; and

WHEREAS, the Department of Parks & Recreation has recommended that the following parcels be removed from the official parks inventory:

- Artists' Park – approximately 0.25 acres
- Glenway Park – approximately 0.34 acres
- Fairview Park – approximately 0.65 acres
- Haskell Park – approximately 0.30 acres
- Krebs Park – approximately 0.25 acres
- Chandler Park – approximately 0.28 acres
- Stephan Park – approximately 0.10 acres
- Jay Park – approximately 0.08 acres
- Czech Village Triangles – approximately 3.35 acres

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the above-listed parcels are hereby delisted as park properties and formally reclassified as City right-of-way, with maintenance responsibilities to be coordinated with Public Works as appropriate.

BE IT FURTHER RESOLVED, that City staff are directed to update all public-facing materials, maps, inventories, and internal records to reflect this change.

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MayorSignature

Attest:



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 286-5732

Presenter at Meeting: Cari Pauli, P.E.

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing establishing a “2 Hour Parking, 8:00 AM to 5:00 PM, Monday through Friday” parking restriction on the north side of 2nd Avenue SE between 12th Street and 13th Street, and rescinding Resolution No. 1683-8-77, which established “No Parking Anytime” on the north side of 2nd Avenue SE for a distance of 150 feet east of 12th Street SE.

CIP/DID # 60-26-021

Council Priority: Not applicable
EnvisionCR Goal: ConnectCR Goal 3: Establish a network of complete streets.

Background: The Public Works Department received a request from the MedQuarter to address parking concerns along the north side of 2nd Avenue SE between 12th Street and 13th Street. A new business is anticipated to open along this block, creating a need for time-limited parking to discourage all-day parking and improve parking availability for customers and visitors. In response, the Traffic Section of the Public Works Department evaluated existing parking conditions and determined that implementing a time-limited parking restriction would increase parking turnover and better serve adjacent businesses, property owners, and visitors.

Based on this assessment, staff recommends establishing a “2 Hour Parking, 8:00 AM to 5:00 PM, Monday through Friday” parking restriction on the north side of 2nd Avenue SE between 12th Street and 13th Street, and rescinding Resolution No. 1683-8-77, which established the current “No Parking Anytime” restriction on the north side of 2nd Avenue SE for a distance of 150 feet east of 12th Street SE.

Recommended Action: The Public Works Department recommends rescinding Resolution No. 1683-8-77, which established “No Parking Anytime” on the north side of 2nd Avenue SE for a distance of 150 feet east of 12th Street SE, and establishing “2 Hour Parking, 8:00 AM to 5:00 PM, Monday through Friday” on the north side of 2nd Avenue SE between 12th Street and 13th Street SE

Alternative: Should the Council determine not to approve the proposed parking restriction, the existing parking restriction will remain.

Time Sensitivity: Normal

Resolution Date: June 23, 2026

Budget Information: N/A

Local Preference Policy: Not applicable

Explanation: N/A

Recommended by Council Committee: Not applicable

Explanation: N/A

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Department received a request from the MedQuarter to address parking concerns along the north side of 2nd Avenue SE between 12th Street and 13th Street. A new business is opening along this block, creating a need for time-limited parking to discourage long-term parking and improve parking availability for customers, visitors, and adjacent businesses, and

WHEREAS, the Public Works Department evaluated existing parking conditions and determined that implementing a time-limited parking restriction would increase parking turnover and better serve adjacent property owners, businesses, and visitors, and

WHEREAS, the Public Works Department recommends rescinding Resolution No. 1683-8-77, which established "No Parking Anytime" on the north side of 2nd Avenue SE for a distance of 150 feet east of 12th Street SE, and establishing "2 Hour Parking, 8:00 AM to 5:00 PM, Monday through Friday" on the north side of 2nd Avenue SE between 12th Street and 13th Street, and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Resolution No. 1683-8-77, which established "No Parking Anytime" on the north side of 2nd Avenue SE for a distance of 150 feet east of 12th Street SE, is hereby rescinded.

BE IT FURTHER RESOLVED that "2 Hour Parking, 8:00 AM to 5:00 PM, Monday through Friday" is hereby established on the north side of 2nd Avenue SE between 12th Street and 13th Street SE.

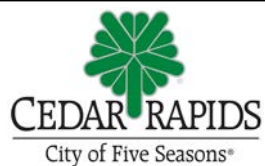
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MayorSignature

Attest:

ClerkSignature



Remove "No Parking Anytime" on the north side of 2nd Avenue SE, 150 feet east of 12th Street SE & Establish "2 Hour Parking, 8:00 AM to 5:00 PM, Monday through Friday" on the north side of 2nd Avenue SE between 12th Street and 13th Street



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 286-5732

Presenter at Meeting: Cari Pauli, P.E.

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing establishing a “1 Hour Parking, 8:00 AM to 5:00 PM, Monday through Friday” parking restriction on the north side of 3rd Avenue SE, from a point 180’ east of 8th Street to 10th Street. CIP/DID # 60-26-021

Council Priority: Not applicable
EnvisionCR Goal: ConnectCR Goal 3: Establish a network of complete streets.

Background: The Public Works Department received a request from the MedQuarter to address parking concerns along the north side of 3rd Avenue SE between 8th Street and 10th Street. The Traffic Section of the Public Works Department evaluated the area and determined that implementing time-limited parking would help improve turnover and better serve adjacent property owners and visitors. Based on this assessment, a “1 Hour Parking, 8:00 AM to 5:00 PM, Monday through Friday” parking restriction on the north side of 3rd Avenue SE from a point 180 feet east of 8th Street to 10th Street is recommended.

Recommended Action: The Public Works Department establishing a “1 Hour Parking, 8:00 AM to 5:00 PM, Monday through Friday: parking restriction on the north side of 3rd Avenue SE, from a point 180’ east of 8th Street to 10th Street.

Alternative: Should the Council determine not to approve the proposed parking restriction, the existing on-street parking will remain.

Time Sensitivity: Normal

Resolution Date: June 23, 2026

Budget Information: N/A

Local Preference Policy: Not applicable

Explanation: N/A

Recommended by Council Committee: Not applicable

Explanation: N/A

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Department received a request from the MedQuarter to establish time-limited parking on the north side of 3rd Avenue SE between 8th Street and 10th Street to address parking concerns from adjacent property owners, and

WHEREAS, the Public Works Department has recommended establishing a "1 Hour Parking, 8:00 AM to 5:00 PM, Monday through Friday" parking restriction on the north side of 3rd Avenue SE, from a point 180' east of 8th Street to 10th Street, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that "1 Hour Parking, 8:00 AM to 5:00 PM, Monday through Friday" be established on the north side of 3rd Avenue SE, from a point 180' east of 8th Street to 10th Street.

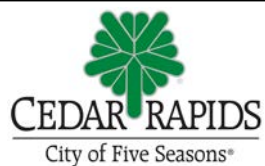
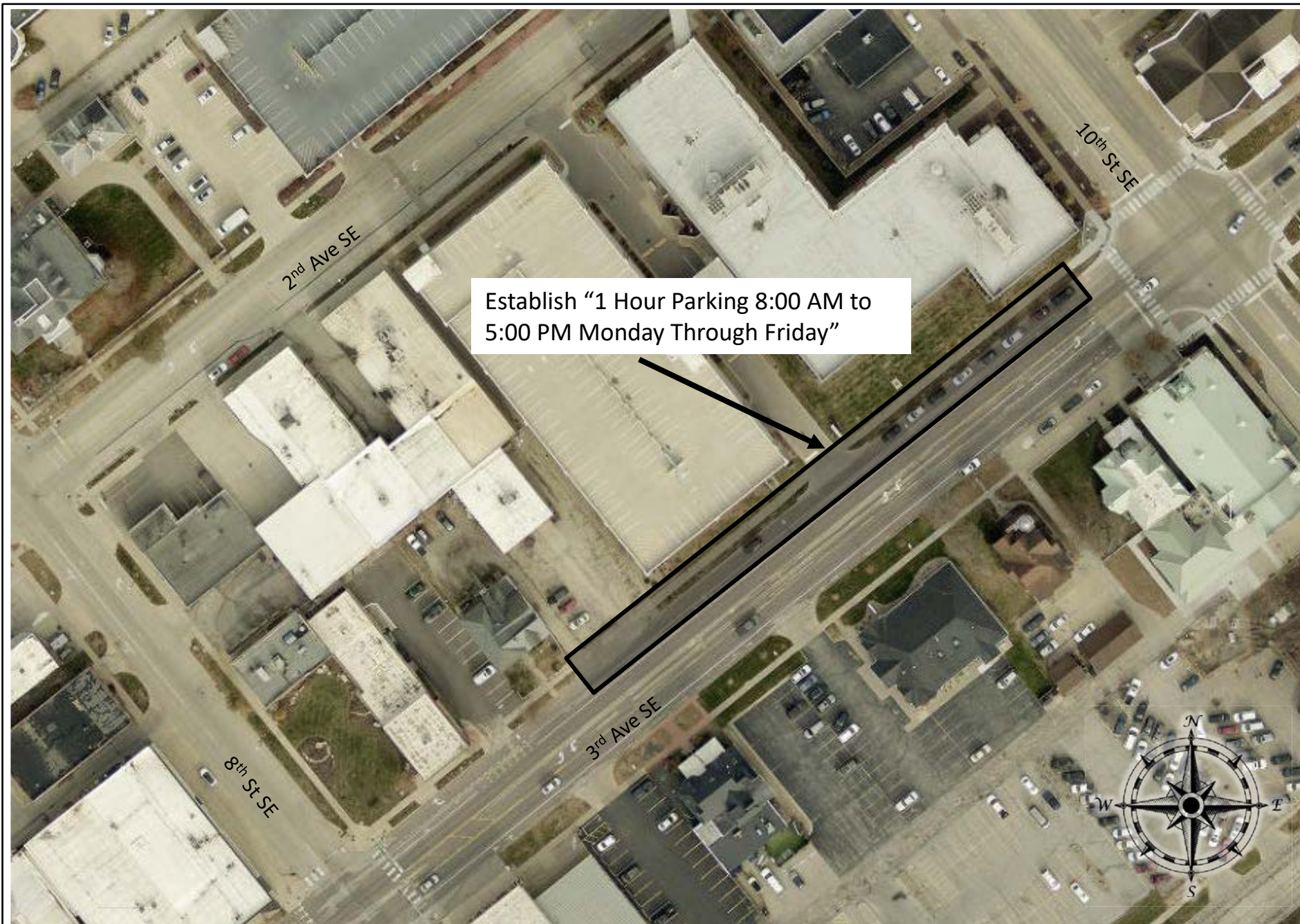
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MayorSignature

Attest:

ClerkSignature



Resolution establishing "1 Hour Parking, 8:00 AM to 5:00 PM, Monday through Friday, on the north side of 3rd Avenue SE, from a point 180' east of 8th Street to 10th Street



Council Agenda Item Cover Sheet

Submitting Department: City Clerk

Director Contact: Chief Greg Smith – g.smith@cedar-rapids.org – (319) 431-3807

Presenter at Meeting: Chief Greg Smith

Description of Agenda Item: CONSENT AGENDA

Resolution granting an ambulance service license to Area Ambulance Service at 2730 12th Street SW.
CIP/DID #AMBU008955-05-2026

Council Priority: Not applicable
EnvisionCR Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: Area Ambulance Service's application was approved by Assistant Chief Brent Smith from the Cedar Rapids Fire Department. An inspection report was submitted for each ambulance that Area Ambulance Service will use to provide service. All the appropriate information for licensing has been received and approved.

Recommended Action: Adopt the resolution to complete the licensing process.

Alternative:

Time Sensitivity: None

Resolution Date: June 23, 2026

Budget Information: NA

Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Not applicable

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Doug Wullweber, authorized representative of Area Ambulance Authority, doing business as Area Ambulance Service, located at 2730 12th Street SW, has applied for an Ambulance Service License, and

WHEREAS, said application has been approved by the Cedar Rapids Fire Department and inspection of vehicles submitted,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Clerk is hereby authorized and directed to issue an Ambulance Service License expiring June 30, 2027, to the above applicant.

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MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 286-5732

Presenter at Meeting: Erik Turnquist, P.E.

Description of Agenda Item: CONSENT AGENDA

Resolution accepting work and fixing amount to be assessed for the 2025 Sidewalk Infill project.

(Council Priority)

CIP/DID #3012074-00

Council Priority: Strengthen and Stabilize Neighborhoods
EnvisionCR Goal: ConnectCR Goal 3: Establish a network of complete streets.

Background: Construction has been completed by Rathje Construction Co. for the subject project. This is a previously approved Capital Improvements Project (CIP No. 3012074-06) with a final construction amount of \$218,311.56. Final amount proposed to be assessed to the benefited properties is \$11,560.00. The preliminary assessment amount of \$17,200.00 was approved by City Council on August 13, 2024. These parcels are generally zoned residential. The Public Works Department has inspected the completed work and determined the work to be in substantial conformance with the contract requirements.

Recommended Action: The Public Works Department recommends adoption of the resolution to accept the work and fix the amount to be assessed.

Alternative: Do not assess the sidewalk infill costs. Another funding source will be needed to complete the budget.

Time Sensitivity: Must be acted on by June 23, 2026 due to assessment schedule per State code timeline.

Resolution Date: June 23, 2026

Budget Information: 301/301000/3012074, NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION ACCEPTING WORK AND FIXING AMOUNT TO BE ASSESSED

WHEREAS, on December 3, 2024, the City of Cedar Rapids, Iowa, entered into contract with Rathje Construction Co. of Marion, Iowa, for the construction of the 2025 Sidewalk Infill project within the City, as therein described; and

WHEREAS, said contractor has completed the construction of said improvements, known as the 2025 Sidewalk Infill project in accordance with the terms and conditions of said contract and plans and specifications, as shown by the certificate of the Engineer filed with the Clerk on June 23, 2026:

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA:

Section 1. That said report of the Engineer be and the same is hereby approved and adopted and said improvements are hereby accepted as having been completed in accordance with the said plans, specifications and contract. The total construction contract cost of the improvements payable under said contract is hereby determined to be \$218,311.55.

Section 2. The total cost of improvements including construction, engineering, legal and administrative costs are determined to be \$308,380,80.

BE IT FURTHER RESOLVED, that the Engineer is hereby instructed to prepare a final plat and schedule showing the separate lots or parcels of ground subject to assessment for the cost of the 2025 Sidewalk Infill project together with the names of the owners thereof, so far as practicable, and the amount assessable by law against each lot or parcel of ground so assessable, and against any railway or street railway legally assessable therefor, and \$11,560.00 of the whole amount of the cost of said improvements shall be assessed against the benefited properties, but not in excess of the amounts so assessed in the preliminary plat and schedule for the improvement, and filed in the office of the Clerk.

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MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: City Manager

Director Contact: Jasmine Almoayyed – j.almoayyed@cedar-rapids.org – (319) 640-9420

Presenter at Meeting: Scott Mather

Description of Agenda Item: CONSENT AGENDA

Resolution setting dates of a public hearing for July 28, 2026, consultation with affected taxing entities, and referral to the City Planning Commission for a report and recommendation on the proposed Urban Renewal Plan for the proposed Caledonia Haulers Urban Renewal Area at 420-550 French Court SW. **(Council Priority/Business Friendly)** CIP/DID #TIF-0022-2026

Council Priority: Business-Friendly
EnvisionCR Goal: InvestCR Goal 1: Expand economic development efforts to support business and workforce growth, market Cedar Rapids, and engage regional partners.

Background: The action initiates the process to establish an Urban Renewal Area/TIF district. On June 9, 2026, the City Council authorized standard financial incentives for the construction of a new transportation and logistics building under the City's Business Incentives for Growth (BIG) – Economic Development Program. The establishment of a new URA/TIF District provides a mechanism to provide the financial incentives to the project. The following is a timeline of the steps to establish the Urban Renewal Area and provide for the collection of TIF therein:

- June 23 Resolution Setting a Public Hearing
- July 2 City Planning Commission
- July 13 Consultation with affected taxing agencies
- July 28 Public Hearing, Resolution Approving UR Plan, & 1st TIF Ordinance Reading
- Aug 11 2nd and 3rd TIF Ordinance Reading

Recommended Action: City staff recommends approving the Resolution

Alternative: NA

Time Sensitivity: NA

Meeting Date: June 23, 2026

Budget Information: NA

Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Not applicable

Explanation:

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION SETTING DATES OF A PUBLIC HEARING, CONSULTATION
WITH AFFECTED TAXING ENTITIES, AND REFERRAL TO PLANNING
COMMISSION FOR A REPORT AND RECOMMENDATION ON THE URBAN
RENEWAL PLAN FOR THE PROPOSED CALEDONIA HAULERS URBAN
RENEWAL AREA

WHEREAS, it is hereby found and determined that one or more economic development areas, as defined in Chapter 403, Code of Iowa, exist within the City of Cedar Rapids and rehabilitation, conservation, redevelopment, development, or combination thereof, of these areas are necessary in the interest of public health, safety, and welfare of the residents of the City; and

WHEREAS, this Council has reasonable cause to believe that the area described below satisfies the eligibility criteria for designation as an Urban Renewal Area under Iowa Law and has caused there to be prepared a proposed Urban Renewal Plan (the "Plan") for the Caledonia Haulers Urban Renewal Area (the "Area" or "Urban Renewal Area") described therein which proposed Plan is attached hereto as Exhibit 1; and

WHEREAS, this proposed Urban Renewal Area includes and consists of an area of approximately 10.25 acres, more or less, as illustrated in Attachment A to the Plan, and described as:

Lots 1, 2, and 3 Roger L. French Addition to the City of Cedar Rapids, Linn County, Iowa

WHEREAS, the Iowa statutes require the City Council to submit the proposed Plan for the Urban Renewal Area to the Planning Commission for review and recommendation as to its conformity with the General Plan for the development of the City as a whole prior to City Council approval of such Plan, and further provides that the recommendations thereon shall be submitted to this Council within thirty (30) days of its receipt of such proposed Plan; and

WHEREAS, the Iowa statutes further require the City Council to notify all affected taxing entities of the consideration being given to the proposed Plan for the Urban Renewal Area and to hold a consultation with such taxing entities with respect thereto, and further provides that the designated representative of each affected taxing entity may attend the consultation and make written recommendations for modifications to the proposed division of revenue included as a part thereof, to which the City shall submit written responses as provided in Section 403.5, as amended; and

WHEREAS, the Iowa statutes further require the City Council to hold a Public Hearing on the proposed Plan for the Caledonia Haulers Urban Renewal Area subsequent to notice thereof by publication in a newspaper having general circulation within the City, which notice shall describe the time, date, place and purpose of the hearing, shall generally identify the Urban Renewal Area covered by the Urban Renewal Plan, and shall outline the general scope of the urban renewal activities under consideration, with a copy of said notice also being mailed to each affected taxing entity;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA:

1. That the consultation on the proposed Plan required by Section 403.5 of the Code of Iowa, as amended, shall be held on Monday, July 13, 2026 at 9:00 a.m., in the Culver Conference room, 3rd Floor City Hall, 101 First Street SE, Cedar Rapids, and the Economic Development Director, or his delegate, is hereby appointed to

serve as the designated representative of the City for purposes of conducting the consultation, receiving any recommendations that may be made with respect thereto and responding to the same in accordance with Section 403.5.

2. That the City Clerk is authorized and directed to cause a notice of such consultation to be sent by regular mail to all affected taxing entities, as defined in Section 403.17(1), along with a copy of the public hearing notice substantially in the form of Exhibit 3, this Resolution and the proposed Plan. The form of consultation notice is attached hereto as Exhibit 2.
3. That a public hearing shall be held on the proposed Plan before the City Council at its meeting which commences at 4:00 P.M. on July 28, 2026
4. That the proposed Plan for the Caledonia Haulers Urban Renewal Area be submitted to the City Planning Commission for review and recommendation as to its conformity with the City's Comprehensive Plan, EnvisionCR, which provides for the development of the City as a whole, with such recommendation to be submitted in writing to this Council within thirty (30) days of the date the Commission receives the Plan for review.

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MayorSignature

Attest:

ClerkSignature

Exhibit 1



URBAN RENEWAL PLAN

for the

CALEDONIA HAULERS URBAN RENEWAL AREA

As Approved by City Council

Resolution No. _____

Prepared by:
City Manager's Office
City of Cedar Rapids, Iowa
City Hall
101 First Street SE
Cedar Rapids, Iowa 52401

I. INTRODUCTION

This Urban Renewal Plan (the "Urban Renewal Plan") has been prepared by the City of Cedar Rapids, Iowa (the "City") to provide for the development of the Caledonia Haulers Urban Renewal Area (the "Urban Renewal Area") of the City, and to stimulate, through public actions, financings and commitments, private investment in the Urban Renewal Area. In order to achieve these objectives, the City shall undertake the urban renewal actions specified in this Urban Renewal Plan, pursuant to the powers granted to it under Chapters 403 and 15A of the Code of Iowa, 2026, as amended (the "Code").

II. URBAN RENEWAL PLAN OBJECTIVES

The City hereby designates the Urban Renewal Area as an "economic development area" as defined under Chapter 403. The primary objectives of this Urban Renewal Plan for the Urban Renewal Area are as follows:

1. To stimulate through public action and commitment, private investment in redevelopment and new development;
2. To plan and provide sufficient land for new and expanding private development;
3. To attract new businesses to the City and to encourage the expansion of existing City businesses;
4. To provide for the creation of new jobs and the retention of existing jobs;
5. To provide a more marketable and attractive investment climate through the use of various federal, state and local incentives;
6. To ensure that the Urban Renewal Area is adequately served with public facilities, roadways, trails, parks and open space, utilities and services; and
7. To achieve a diversified, well-balanced economy providing a desirable standard of living, creating job opportunities for City residents and strengthening the property tax base of the City.

III. DESCRIPTION OF URBAN RENEWAL AREA

The Urban Renewal Area is an "urban renewal area" as defined in the Code and is located within the City of Cedar Rapids, Linn County, Iowa. The boundaries of the Urban Renewal Area are illustrated on the Urban Renewal Area Map attached hereto as Attachment A.

The Urban Renewal Area consists of approximately 10.25 acres, more or less, in the City of Cedar Rapids, Iowa and being described as follows:

Lots 1,2, and 3 Roger L. French Addition to the City of Cedar Rapids, Linn County, Iowa

IV. URBAN RENEWAL AREA ACTIVITIES

As a means of assisting in the development of the Urban Renewal Area and fulfilling the objectives of this Urban Renewal Plan, the City may determine:

1. To undertake and carry out urban renewal project activities through the execution of contracts and other instruments;
2. To arrange for or cause to be provided the construction or repair of public infrastructure improvements, including street, water, sanitary sewer and storm sewer systems, traffic signals, and public utilities or other facilities in connection with urban renewal projects;
3. To acquire property through a variety of means (purchase, lease, exchange, condemnation, donation or otherwise) and to hold, clear or prepare the property for redevelopment;

4. To dispose of property so acquired (by sale, lease, exchange or otherwise) for purposes of private redevelopment;
5. To provide financing to pay a portion of the cost of construction of new facilities and developments;
6. To undertake or cause to be undertaken the construction of specific site improvements, such as grading and site preparation activities, access roads and parking, fencing, utility connections and related activities, in connection with the disposition of property;
7. To make loans or grants to private persons or businesses for economic development purposes on such terms as may be determined by the City Council;
8. To borrow money and provide security therefor;
9. To provide for relocation benefits as required by law;
10. To establish and enforce controls, standards and restrictions on land use and buildings;
11. To make or have made surveys and plans necessary for the implementation of the urban renewal program and specific urban renewal project activities;
12. To use tax increment financing to provide for necessary physical improvements and infrastructure, and to fund other urban renewal project costs; or
13. To use any and all other powers, without limitation, granted by the Iowa Code to develop and provide for improved economic conditions in the City of Cedar Rapids, Iowa.

V. SPECIAL FINANCING ACTIVITIES

To meet the objectives of this Urban Renewal Plan and to encourage private investment in and the development of the Urban Renewal Area, the City may determine to provide financial assistance to qualified private businesses through the making of loans or grants under Chapter 15A of the Code and through the use of tax increment financing under Chapter 403 of the Code.

1. Chapter 15A Loans or Grants. The making of loans or grants of public funds to private businesses within the Urban Renewal Area may be deemed necessary or appropriate for economic development purposes (as defined in Chapter 15A of the Code) and to aid in the planning, undertaking and carrying out of urban renewal project activities authorized under this Urban Renewal Plan and the Code. Accordingly, in furtherance of the objectives of this Urban Renewal Plan, the City may determine to issue general obligation bonds, tax increment revenue bonds or other such obligations, or loan agreements for the purpose of making loans or grants of public funds to private businesses located in the Urban Renewal Area. Alternatively, the City may determine to use available funds, including tax increment revenues from the Urban Renewal Area, for making such loans or grants. In determining qualifications of recipients and whether to make any such individual loan or grant, the City shall consider, among other things, one or more of the factors set forth in Section 15A.1 of the Code on a case-by-case basis.
2. Tax Increment Financing. Under Section 403.19 of the Iowa Code, urban renewal areas may utilize the tax increment financing (TIF) mechanism to finance costs of public improvements, economic development incentives associated with identified Projects, or for any other lawful purposes in furtherance of this Plan generally. The City intends to establish an ordinance to utilize tax increment financing as a means to help pay for the costs associated with the development of the Urban Renewal Area in accordance with the Plan objectives and projects undertaken in accordance with this Plan. In addition, the City may utilize tax increment (special) revenue bonds or other such obligations or loan agreements may be issued by the City, and tax increment reimbursement may be sought for, among other things, the following costs (if and to the extent incurred by the City):
 - a. The construction of public improvements, such as streets, sanitary sewers, storm sewers, water mains, trails or sidewalks;

- b. The acquisition of property or providing relocation benefits;
 - c. Provide incentives such as cash grants, loans, tax rebates or other incentives to developers or private entities in connection with urban renewal projects identified herein;
 - d. The making of loans or grants to private businesses under Chapter 15A and 403 of the Code, including debt service payments on any bonds or notes issued to finance such loans or grants;
 - e. Any other purposes as identified for herein.
3. General Obligation Bonds. Under Division III of Chapter 384 and Chapter 403 of the Iowa Code, the City has the authority to issue and sell General Obligation Bonds ("GO Bonds") for specified essential and general corporate purposes, include the acquisition and construction of certain public improvements within the Area or incenting development consist with this Plan. Such GO Bonds are payable from the levy of unlimited ad valorem taxes on all the taxable property within the City of Cedar Rapids. It may be, the City will elect to abate some or all of the debt service on these bonds with incremental taxes from this Area.

Nothing herein shall be construed as a limitation on the power of the City to exercise any lawful power granted to the City under Chapter 15A, Chapter 15, Chapter 403, Chapter 427B, or any other provision of the Code in furtherance of the objectives of this Urban Renewal Plan.

VI. PROPERTY ACQUISITION

The property, besides existing public right-of-way or planned right-of-way, located within the Urban Renewal Area is privately owned and the City does not presently intend to acquire any land in the Urban Renewal Area for purposes of private development, other than property that will be dedicated and platted to the City for right-of-way. Areas may be identified for acquisition in the future for the following purposes:

- 1. To provide sites for needed private and public improvements or facilities in proper relationship to the projected demand for such facilities and in accordance with accepted criteria for the development of such facilities;
- 2. To assemble land into parcels of adequate size and shape to meet contemporary development needs and standards and to allow new construction to meet the objectives of this Urban Renewal Plan; or
- 3. To acquire any and all interests in any property within the Urban Renewal Area which in any way dominates or controls usage of other real property proposed to be acquired.

VII. CLEARANCE AND DISPOSITION OF PROPERTY

The property located within the Urban Renewal Area is privately owned and the City does not presently intend to clear or dispose of property in the Urban Renewal Area. If the City makes improvements in preparation for redevelopment or transfer of land to private developers, all improvements will be accomplished in accordance with the goals and objectives of this Urban Renewal Plan and in concert with other actions to ensure timely improvement of the land.

The City may advertise and solicit development proposals, may negotiate directly with prospective developers, and may dispose of all or a portion of any property acquired by it for the purpose of redevelopment in accordance with the goals and objectives of this Urban Renewal Plan. The property so disposed of may include vacated right-of-way and other lands under public ownership which are not needed for public purposes.

The City may subdivide, vacate or otherwise change the recorded arrangement of property under its control to accomplish the goals and objectives of this Urban Renewal Plan.

VIII. LAND USE DEVELOPMENT & ZONING

The planning criteria to be used to guide the physical development of the Urban Renewal Area are those standards and guidelines contained within the City's Comprehensive Plan – EnvisionCR approved on January 27, 2015, as amended from time to time. Included in EnvisionCR is an adopted Future Land Use Map, attached hereto as Attachment B, which outlines the future land uses in the Urban Renewal Area. The Urban Renewal Area is designated as Urban Medium Intensity, which is consistent with the intended use. This Plan is in conformity with the City's Comprehensive Plan, which is the general plan for the development of the City as a whole.

IX. PROJECT AND CITY INDEBTEDNESS

The City may agree to make economic development grants to any developer purchasing land for development in the Urban Renewal Area in consideration for certain employment commitments and other covenants expected to be made by the developer. As such, the eventual level of City participation in both private and public improvements for the economic development of the Urban Renewal Area cannot be fully determined at this time. However, the City has identified several projects, as identified in Section XIV herein, which propose the use of tax increments.

At the present time, it is anticipated that future City tax increment collections for project-related activities within the Urban Renewal Area will not exceed \$1,020,000 in aggregate amount during the term of this Urban Renewal Plan. Proceeds of such tax increment collections are currently expected to be used to make economic development grants to the developer, and to fund public improvements for the project and administrative-related costs incurred in connection with the identified projects in the Urban Renewal Area. This figure includes total projects costs for all phases of the data center campus project such that tax increment collection from the Caledonia Haulers Urban Renewal Area will be some portion of this figure.

Currently, the City of Cedar Rapids' outstanding general obligation indebtedness is \$452,690,000.00 (as of Fiscal Year 2027 beginning July 1, 2026). The Constitution of the State of Iowa limits the amount of City debt outstanding at any time to no more than five (5) percent of the value (as shown by the last certified state and county tax list) of all taxable property within the City. The City's constitutional debt limit is \$843,387,256 as of July 1, 2026 (for FY2027 and based on assessed property valuations as of January 1, 2025).

X. STATE AND LOCAL REQUIREMENTS

All provisions necessary to conform to state and local law will be complied with by the City in implementing this Urban Renewal Plan and its supporting documents.

XI. SEVERABILITY

In the event one or more provisions contained in this Urban Renewal Plan shall be held for any reason to be invalid, illegal, unauthorized or unenforceable in any respect, such invalidity, illegality, or lack of authorization or enforceability shall not affect any other provision of this Urban Renewal Plan, and this Urban Renewal Plan shall be construed and implemented as if such provisions had never been contained herein.

XII. AMENDMENT OF URBAN RENEWAL PLAN

This Urban Renewal Plan may be amended from time to time to respond to development opportunities. Any such amendment shall conform to the requirements of Chapter 403 of the Code. Any change affecting any property or contractual right will be effectuated only in accordance with applicable state and local law.

XIII. EFFECTIVE DATE

This Urban Renewal Plan shall be effective upon adoption by the City Council of the City of Cedar Rapids, Iowa, and shall remain in full force and effect until amended or rescinded by the City

Council. However, the use of tax increment financing revenues (including the amount of loans, advances, indebtedness or bonds which qualify for payment from the division of revenue provided in Section 403.19 of the Code) by the City for activities carried out under this Urban Renewal Plan shall be limited as deemed appropriate by the City Council and consistent with all applicable provisions of law, including Iowa Code Section 403.17(10).

XIV. PROPOSED URBAN RENEWAL PROJECT ACTIVITIES

Development Agreements

The following are private redevelopment projects in the Urban Renewal Area which are being induced by grants and/or loans provided through the use of tax increments:

Project	Description & Rationale	Additional details
Caledonia Haulers	The City anticipates entering into a Development Agreement with Caledonia Haulers. The Company is committed to the new construction of a 40,000 square foot transportation and logistics commercial building. This private development will create 27 jobs in the community.	The City anticipates providing a 10 year/50% rebate of the new value and taxes created as a result of the redevelopment. The estimated total in tax increment financing is expected to be \$1,000,000.

Public Improvements

Use of tax increments within the Urban Renewal Area for improvements to streets, highways, avenues, public ways, and public grounds; installation of street lighting fixtures, connections and facilities; installation and repair of traffic signals and control devices; construction, reconstruction, and repair of sidewalks and pedestrian underpasses and overpasses; improvement and repair of bridges, culverts, retaining walls, viaducts, underpasses, grade crossing separations, and approaches; construction, reconstruction, repair, and relocation of sanitary sewer, storm sewer, water, and fiber optic infrastructure; including, but not limited to, the following:

Project	Description & Rationale	Estimated Indebtedness for the Project*
	None at this time	

Administration

The City expects to use tax increments to fund certain staff positions to manage the City's Economic Development program. This amount reflects a portion of related salaries and expenses which the City will allocate among active Urban Renewal Areas based on the amount of time the staff spends in support of economic development activities in each of the areas. Annual amount for salaries for the duration of the Urban Renewal Area will not exceed \$10,000.

The City expects to use tax increments for ongoing legal, consulting, recording, publication, administration and oversight of eligible projects, project financial gap analysis reports, real estate appraisals, and other miscellaneous fees associated with projects occurring within the Urban Renewal Area. Administrative expenses are not expected to exceed \$10,000 annually for the duration of the urban renewal area.

ATTACHMENT A

CALEDONIA HAULERS URBAN RENEWAL AREA BOUNDARY



LEGAL DESCRIPTION

Lots 1,2, and 3 Roger L. French Addition to the City of Cedar Rapids, Linn County, Iowa

**ATTACHMENT B
FUTURE LAND USE MAP**



Urban Medium Intensity

ATTACHMENT C ZONING MAP



I-LI (Light Industrial)

Exhibit 2

NOTICE OF A CONSULTATION TO BE HELD BETWEEN THE CITY OF CEDAR RAPIDS, STATE OF IOWA AND ALL AFFECTED TAXING ENTITIES CONCERNING THE PROPOSED URBAN RENEWAL PLAN FOR THE CALEDONIA HAULERS URBAN RENEWAL AREA IN THE CITY OF CEDAR RAPIDS, STATE OF IOWA

The City of Cedar Rapids, State of Iowa will hold a consultation with all affected taxing entities, as defined in Section 403.17(1) of the Code of Iowa, as amended, commencing at 9:00 A.M. on July 13, 2026, in the Culver conference room of City Hall, 101 First Street SE, Cedar Rapids, Iowa concerning a proposed Urban Renewal Plan, a copy of which is attached hereto.

Each affected taxing entity may appoint a representative to attend the consultation. The consultation may include a discussion of the estimated growth in valuation of taxable property included in the proposed Urban Renewal Area, the fiscal impact of the division of revenue on the affected taxing entities, the estimated impact on the provision of services by each of the affected taxing entities in the proposed Urban Renewal Area, and the duration of any bond issuance included in the Amendment.

The designated representative of any affected taxing entity may make written recommendations for modifications to the proposed division of revenue no later than seven days following the date of the consultation. The Economic Development Director, or his delegate, as the designated representative of the City of Cedar Rapids, State of Iowa, shall submit a written response to the affected taxing entity, no later than seven days prior to the public hearing on the proposed Urban Renewal Plan, addressing any recommendations made by that entity for modification to the proposed division of revenue.

This notice is given by order of the City Council of the City of Cedar Rapids, State of Iowa, as provided by Section 403.5 of the Code of Iowa, as amended.

Dated this 23rd Day of June 2026

City Clerk, City of Cedar Rapids, State of Iowa

Exhibit 3

NOTICE OF PUBLIC HEARING TO CONSIDER APPROVAL OF AN URBAN RENEWAL PLAN FOR THE PROPOSED CALEDONIA HAULERS URBAN RENEWAL AREA IN THE CITY OF CEDAR RAPIDS, STATE OF IOWA

The City Council of the City of Cedar Rapids, State of Iowa, will hold a public hearing before itself at its meeting which commences at 4:00 P.M. on July 28, 2026, to consider adoption of a proposed Urban Renewal Plan (the "Plan") concerning the proposed Caledonia Haulers Urban Renewal Area in the City of Cedar Rapids, State of Iowa, legally described as follows:

Lots 1,2, and 3 Roger L. French Addition to the City of Cedar Rapids, Linn County, Iowa

A copy of the Urban Renewal Plan is on file for public inspection in the office of the City Clerk, City Hall, City of Cedar Rapids, Iowa.

The City of Cedar Rapids, State of Iowa is the local public agency which, if such Plan is approved, shall undertake the urban renewal activities described in such Plan.

The general scope of the urban renewal activities under consideration in the Plan is to promote the growth and retention of qualified industries and businesses in the Urban Renewal Area through various public purpose and special financing activities outlined in the Plan. To accomplish the objectives of the Plan, and to encourage the further economic development of the Urban Renewal Area, the Plan provides that such special financing activities may include, but not be limited to, the making of loans or grants of public funds to private entities under Chapter 15A of the Code of Iowa. The City also may reimburse or directly undertake the installation, construction and reconstruction of substantial public improvements, including, but not limited to, street, water, sanitary sewer, storm sewer or other public improvements. The Plan provides that the City may issue bonds or use available funds for purposes allowed by the Plan, and that tax increment reimbursement of the costs of urban renewal projects may be sought if and to the extent incurred by the City. The Plan does not identify any specific public infrastructure improvements to be undertaken by the City but provides that the Plan may be amended from time to time.

Any person or organization desiring to be heard shall be afforded an opportunity to be heard at such hearing.

This notice is given by order of the City Council of the City of Cedar Rapids, State of Iowa, as provided by Section 403.5 of the Code of Iowa.

Dated this 23rd day of June 2026.

City Clerk, City of Cedar Rapids, State of Iowa



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 270-7661

Presenter at Meeting: Cari Pauli

Description of Agenda Item: Motions setting public hearings

Motion to set a public hearing date for July 14, 2026, to consider amending Chapter 61.029 of the Municipal Code, Traffic Regulations, by establishing revised speed restrictions on various streets within Section 61.029, and adding Subsection D to authorize temporary speed restrictions within construction zones.

CIP/DIDD #60-26-012

Council Priority: Strengthen and Stabilize Neighborhoods
EnvisionCR Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background: This ordinance updates various speed limits throughout the City and adds a subsection establishing temporary speed limits within construction zones. The proposed speed limit changes were reviewed using the Speed Limit Setting Tool (SLS-Tool), developed through National Cooperative Highway Research Program (NCHRP) Project 17-76. The SLS-Tool emphasizes a context-sensitive approach to speed limit evaluation and allows consideration of roadway characteristics, surrounding land use, traffic activity, and operating conditions in addition to traditional speed study data.

The proposed speed limits were evaluated through coordination between the Public Works Department and the Cedar Rapids Police Department. Staff reviewed roadway conditions, traffic operations, and speed data to determine the most appropriate and reasonable speed limits for each location. The recommended changes are intended to improve consistency, safety, and driver expectancy throughout the roadway network while establishing clear authority for temporary speed limits within active construction zones.

This agenda item is a motion to set a public hearing for the City Council to consider amending Section 61.029 of the Cedar Rapids Municipal Code, Speed Restrictions.

Street Name	From	To	Current Speed Limit	Proposed Speed Limit
Blairs Ferry Rd NE	Crane Ln	Oakwood Ave	40	35
E Ave NW	Stoney Point Rd	A point 500' west of Rockvalley Ln	35	40
E Ave NW	A point 500' west of Rockvalley Ln	West Ciy Limits	35	45
Earhart Ln SW	Wright Brothers Blvd	Walford Rd	N/A	45
East Robins Rd NE	Tower Terrace Rd	East City Limits	45	35
J St SW	Oklahoma Ave	66th Ave	25	30
McCarthy Rd	Van Vechten Park Rd	500' west of 25th St	30	35
Oklahoma Ave SW	Briarwood St	Kirkwood Blvd	30	25
Pioneer Ave SE	34th St	42nd St	25	30
Walford Rd SW	6th St SW	Earhart Ln	55	45
Wiley Blvd SW	Rogers Rd	F Ave	25	30
Wright Brothers Blvd SW	Edgewood Rd	18th St	45	50
6th St SW	31st Ave	33rd Ave	40	35
6th St SW	66th Ave	1,200 feet south of 66th Ave	40	45
6th St SW	1,320 feet south of 76th Ave	Wright Brothers Blvd	55	45
6th St SW	Wright Brothers Blvd	South City Limits	55	50
12th Ave SE	19th St	Van Vechten Park Rd	15	30
18th Ave SW	Wiley Blvd	Edgewood Rd	25	30
18th St SW	Wilson Ave	1,000' south of Wilson Ave	25	30
18th St SW	8th Ave	16th Ave	25	30
33rd Ave SW	Wiley Blvd	Trenton St	45	35
33rd Ave SW	18th St	12th St	35	40

Recommended Action: Pass the motion to set a public hearing for July 14, 2026 to consider amending Chapter 61.029 of the Municipal Code, Traffic Regulations.

Alternative: City Council may table this item and request further information.

Time Sensitivity: Normal

Resolution Date: N/A

Budget Information: N/A

Local Preference Policy: Not applicable

Explanation: N/A

Recommended by Council Committee: Not applicable

Explanation: N/A



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 286-5732

Presenter at Meeting: Douglas F. Wilson, PE

Description of Agenda Item: Motions filing plans and specifications

Motion setting public hearing date for July 14, 2026, 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 on July 15, 2026 for the 3rd Street SE from 8th Avenue to 5th Avenue Pavement Rehabilitation project (estimated cost is \$590,000) **(Paving for Progress)**.

CIP/DID #3012639-02

Council Priority: Not applicable
EnvisionCR Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background: The project includes asphalt milling, curb and gutter replacement, storm sewer intake relocations, manhole adjustments, water main replacement, fire hydrant assembly relocation, water valve replacement or adjustments, ADA-compliant curb ramps, asphalt overlay, and other associated work located at 3rd Street SE from 8th Avenue to 5th Avenue. A public informational meeting was held on May 21, 2026.

Recommended Action: The Public Works Department recommends approving the motion filing plans, specifications, form of contract, estimated costs, and setting a public hearing date for July 14, 2026, and advertising for bids by posting notice to bidders for the project.

Alternative: Council may choose to defer or abandon the project.

Time Sensitivity: Normal

Resolution Date: July 14, 2026

Budget Information: 301/301000/3012639 SLOST

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 286-5732

Presenter at Meeting: Ben Worrell, PE

Description of Agenda Item: Motions filing plans and specifications

Motion setting public hearing date for July 14, 2026 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 on July 22, 2026 for the FY27 Sanitary Sewer Point Repairs project (estimated cost is \$250,000).

CIP/DID #651-008-01

Council Priority: Not applicable
EnvisionCR Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: The project work consists of spot repairs to sanitary sewer lines and manhole replacements to repair sanitary sewers located at various locations throughout Cedar Rapids.

Recommended Action: The Public Works Department recommends approval of the Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for July 14, 2026, and advertising for bids by posting notice to bidders for the project.

Alternative: Defer the project for a later date.

Time Sensitivity: Normal

Resolution Date: July 14, 2026

Budget Information: 651/651000/651050, NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



Council Agenda Item Cover Sheet

Submitting Department: City Clerk

Director Contact: Chief Dave Dostal – d.dostal@cedar-rapids.org – (319) 286-5374

Presenter at Meeting: Chief Dave Dostal

Description of Agenda Item: CONSENT AGENDA

Motion approving beer/liquor/wine applications of:

- a. Backyard BBQ, 2020 Scotty Drive SW.
- b. Cedar Rapids BPO Elks Lodge 251, 801 33rd Avenue SW.
- c. Cedar Rapids Softball Hall of Fame, 2000 Ellis Boulevard NW (5-day license for an event).
- d. Checkers Tavern & Eatery, 3120 6th Street SW.
- e. Chipotle Mexican Grill #2275, 4444 1st Avenue NE, Suite 538.
- f. Coral Isle Club #909, 1620 E Avenue NE.
- g. El Mercadito, 700 1st Avenue NW, Suite B.
- h. Greene Square, 5th Street SE (5-day license for an event).
- i. Greene Square, 5th Street SE (5-day license for an event).
- j. Greene Square, 5th Street SE (5-day license for an event).
- k. Hawkeye Downs Speedway & Expo Center, 4400 6th Street SW.
- l. Hy-Vee Fast and Fresh #5, 1440 32nd Street NE.
- m. Hy-Vee Food & Drugstore #6, 4035 Mount Vernon Road SE.
- n. Hy-Vee Food Store #3, 20 Wilson Avenue SW.
- o. Hy-Vee Food Store #5, 3235 Oakland Road NE.
- p. Kwik Star #1107, 1900 16th Avenue SW.
- q. Lincoln Lounge & Supper Club, 4617 J Street SW (new – formerly Whiskey Jo's Pub & Grub).
- r. Market Express, 5340 16th Avenue SW.
- s. Nick's Bar & Grill, 4958 Johnson Avenue NW.
- t. Quinton's C Street, 5741 C Street SW, Suite D.
- u. Rhapsody/Mercury Diner & Drinks, 1201 3rd Street SE (permanent outdoor service area).
- v. Roscoe's Pizza, 212 Edgewood Road NW (new – new ownership).
- w. Taste of India, 1060 Old Marion Road NE, Suites E & F.
- x. The Gas Spot #5513, 2904 Center Point Road NE.
- y. The Gas Spot #5514, 4201 Center Point Road NE.
- z. Tycoon, 427 2nd Avenue SE (5-day license for an event).

- aa. Walgreens #03875, 2821 1st Avenue SE.
- bb. Walgreens #05042, 3325 16th Avenue SW.

CIP/DID #LIQR-00

Council Priority: Not applicable
EnvisionCR Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.
Background: In accordance with Iowa Code, approval from the local authority is required before the state issues alcohol licenses to applicants.
Recommended Action: Approve applications as submitted.
Alternative:
Time Sensitivity:
Resolution Date:
Budget Information:
Local Preference Policy: Not applicable
Explanation:
Recommended by Council Committee: Not applicable
Explanation:



Cedar Rapids Police Department Memorandum

To: Chief Dostal

From: Lt. Denni Randall

Subject: Beer/Liquor License Applications Calls for Service Summary

Date: 6/23/2026

Business Name	Total Calls	Public Intox	Intoxicated Driver	Disturbances
Backyard BBQ 2020 Scotty Dr SW	23	0	0	1
CR BPO Elks Lodge 251 801 33rd Ave SW	6	0	0	0
Softball Hall of Fame 2000 Ellis Blvd NW	42	0	0	11
Checkers Tavern & Eatery 3120 6th St SW	8	1	0	2
Chipotle #2275 4444 1st Ave NE	256	2	0	40
Coral Isle Club #909 1620 E Ave NE	6	0	0	0
El Mercadito 700 1st Ave NW	1	0	0	0
Greene Square 5th Street SE	201	5	0	61
Greene Square 5th Street SE				

Greene Square 5th Street SE				
Hawkeye Downs Center 4400 6th St SW	21	0	0	1
Hy-Vee Fast and Fresh #5 1440 32nd St NE	25	0	0	5
Hy-Vee Food & Drug #6 4035 Mt Vernon Rd SE	58	0	0	3
Hy-Vee Food Store #3 20 Wilson Ave SW	110	0	0	12
Hy-Vee Food Store #5 3235 Oakland Rd NE	117	1	1	12
Kwik Star #1107 1900 16th Ave SW	71	0	0	11
Lincoln Lounge 4617 J St SW	1	0	0	0
Market Express 5340 16th Ave SW	17	0	0	4
Nick's Bar & Grill 4958 Johnson Ave NW	9	0	1	1
Quinton's C Street 5741 C St SW	6	0	2	0
Roscoe's Pizza 212 Edgewood Rd NW	0	0	0	0
Taste of India 1060 Old Marion Rd NE	6	0	1	0
The Gas Spot #5513 2904 Center Point Rd NE	12	0	0	3
The Gas Spot #5514 4201 Center Point Rd NE	11	0	0	2

Tycoon 427 2nd Ave SE	4	1	0	0
Walgreens #03875 2821 1st Ave SE	60	0	0	17
Walgreens #05042 3325 16th Ave SW	39	2	0	10



Council Agenda Item Cover Sheet

Submitting Department: Finance

Director Contact: Abhi Deshpande – a.deshpande@cedar-rapids.org – (319) 286-5097

Presenter at Meeting: Abhi Deshpande

Description of Agenda Item: Bills, payroll and funds

Resolution approving:

- a. Payment of bills
- b. Payroll
- c. Transfer of funds

CIP/DID #FIN2026-01, FIN2026-02, FIN2026-03

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: The bi-weekly listings of bills, payrolls, and transfer of funds have been examined and approved by the proper departments.

Recommended Action: Authorize the Finance Department to issue payments and payroll checks and transfer funds as per the resolution listings.

Alternative: NA

Time Sensitivity: Normal

Resolution Date: 06/23/2026

Budget Information: NA

Local Preference Policy: Not applicable

Explanation: NA

Recommended by Council Committee: Not applicable

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the attached listing of bills dated the 23rd day of June 2026, has been examined and approved by the proper departments,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City of Cedar Rapids Finance Director be and is hereby authorized and directed to draw checks on the City Treasurer in favor of the holders thereof and for the various amounts and that the money necessary for payment of the same is hereby appropriated from the different funds.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the following payrolls have been examined and approved by the proper departments, therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City of Cedar Rapids Finance Director be and is hereby authorized and directed to issue checks in favor of the holders thereof and for various amounts and that the money necessary for payment of the same is hereby appropriated from the different funds.

Department	Total	Department	Total
Animal Control		Human Resources	
Aquatics Operation		Information Technology	
Attorney		Joint Communications	
Building Services Division		Library Grants	
CD – Federal Programs		Parks and Rec Directors	
CR Public Library		Parks Operations	
City Manager		Police	
Civil Rights		Public Works	
Clerk		PW – Engineering	
Comm Develop – DOD		Purchasing Services	
Council		Recreation	
Development Services		Right of Way	
Facilities Maint Service		Sewer Operations	
Finance		Street Operations	
Finance – Analysts		Traffic Engineering	
Financial Operations		Transit	
Fire		Utilities	
Five Seasons Parking		Utilities – Solid Waste	
Fleet Maintenance		Veterans Memorial	
Forestry		Water Operations	
Golf Operations		Water Pollution Control	
		Grand Total	

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

FIN
VET
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EIA
FIN2026-03

RESOLUTION NO. LEG_NUM_TAG

TRANSFER OF FUNDS

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA,
that the City of Cedar Rapids Finance Director is hereby authorized and directed to transfer funds
as per the attached listing.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Finance Director is hereby authorized and directed to transfer funds as follows:

Account	Amount	ID	Journal ID #	Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
571100	51,705.00	1	TRFAJH104	Transfer American Rescue Plan revenue to the Westside Library Park Project	Coronavirus Fiscal Recovery	\$ 51,705.00	\$ -
483001	(51,705.00)	2	TRFAJH104	Transfer American Rescue Plan revenue to the Westside Library Park Project	Improvements - Park	\$ -	\$ (51,705.00)
571100	1,600,000.00	3	TRFJV100	Transfer from special revenue fund for operating uses	Road Use Tax	\$ 1,600,000.00	\$ -
483001	(100,000.00)	4	TRFJV100	Transfer from special revenue fund for operating uses	General Fund - 101	\$ -	\$ (100,000.00)
483001	(166,666.67)	5	TRFJV100	Transfer from special revenue fund for operating uses	General Fund - 101	\$ -	\$ (166,666.67)
483001	(1,325,000.00)	6	TRFJV100	Transfer from special revenue fund for operating uses	General Fund - 101	\$ -	\$ (1,325,000.00)
483001	(8,333.33)	7	TRFJV100	Transfer from special revenue fund for operating uses	General Fund - 101	\$ -	\$ (8,333.33)
571100	268,596.22	8	TRFJV101	Transfer from trust and agency funds for employee benefits and public safety expenses	Payroll Funds	\$ 268,596.22	\$ -
571100	373,517.28	9	TRFJV101	Transfer from trust and agency funds for employee benefits and public safety expenses	Police 411 Pension	\$ 373,517.28	\$ -
571100	168,977.13	10	TRFJV101	Transfer from trust and agency funds for employee benefits and public safety expenses	Fire 411 Pension	\$ 168,977.13	\$ -
571100	268,604.64	11	TRFJV101	Transfer from trust and agency funds for employee benefits and public safety expenses	Payroll Funds	\$ 268,604.64	\$ -
571100	1,178,412.45	12	TRFJV101	Transfer from trust and agency funds for employee benefits and public safety expenses	Payroll Funds	\$ 1,178,412.45	\$ -
483001	(168,977.13)	13	TRFJV101	Transfer from trust and agency funds for employee benefits and public safety expenses	General Fund - 101	\$ -	\$ (168,977.13)
483001	(268,596.22)	14	TRFJV101	Transfer from trust and agency funds for employee benefits and public safety expenses	General Fund - 101	\$ -	\$ (268,596.22)
483001	(373,517.28)	15	TRFJV101	Transfer from trust and agency funds for employee benefits and public safety expenses	General Fund - 101	\$ -	\$ (373,517.28)
483001	(268,604.64)	16	TRFJV101	Transfer from trust and agency funds for employee benefits and public safety expenses	General Fund - 101	\$ -	\$ (268,604.64)
483001	(1,178,412.45)	17	TRFJV101	Transfer from trust and agency funds for employee benefits and public safety expenses	General Fund - 101	\$ -	\$ (1,178,412.45)
571100	5,661.34	18	TRFJV102	Transfer from risk funds or utility operations for internal staff and associated operating costs	WPC - Operations	\$ 5,661.34	\$ -
571100	53,753.37	19	TRFJV102	Transfer from risk funds or utility operations for internal staff and associated operating costs	Risk - Workers Compensation	\$ 53,753.37	\$ -
571100	45,388.04	20	TRFJV102	Transfer from risk funds or utility operations for internal staff and associated operating costs	Risk - Liability and Property	\$ 45,388.04	\$ -
571100	5,661.33	21	TRFJV102	Transfer from risk funds or utility operations for internal staff and associated operating costs	Water - Operations	\$ 5,661.33	\$ -
483001	(26,638.04)	22	TRFJV102	Transfer from risk funds or utility operations for internal staff and associated operating costs	General Fund - 101	\$ -	\$ (26,638.04)
483001	(18,750.00)	23	TRFJV102	Transfer from risk funds or utility operations for internal staff and associated operating costs	General Fund - 101	\$ -	\$ (18,750.00)
483001	(5,000.00)	24	TRFJV102	Transfer from risk funds or utility operations for internal staff and associated operating costs	General Fund - 101	\$ -	\$ (5,000.00)
483001	(5,722.27)	25	TRFJV102	Transfer from risk funds or utility operations for internal staff and associated operating costs	General Fund - 101	\$ -	\$ (5,722.27)
483001	(54,353.77)	26	TRFJV102	Transfer from risk funds or utility operations for internal staff and associated operating costs	General Fund - 101	\$ -	\$ (54,353.77)
571100	46,250.00	27	TRFJV103	Transfer from special revenue fund for operating uses	Hotel Motel Tax	\$ 46,250.00	\$ -
483001	(1,666.67)	28	TRFJV103	Transfer from special revenue fund for operating uses	General Fund - 101	\$ -	\$ (1,666.67)
483001	(2,083.33)	29	TRFJV103	Transfer from special revenue fund for operating uses	General Fund - 101	\$ -	\$ (2,083.33)
483001	(42,500.00)	30	TRFJV103	Transfer from special revenue fund for operating uses	Economic Development Fund	\$ -	\$ (42,500.00)
571100	50,000.00	31	TRFJV104	Transfer from utility operations for internal staff costs and street sweeping costs	Stormwater - Operations	\$ 50,000.00	\$ -
571100	7,343.88	32	TRFJV104	Transfer from utility operations for internal staff costs and street sweeping costs	Stormwater - Operations	\$ 7,343.88	\$ -
571100	3,587.54	33	TRFJV104	Transfer from utility operations for internal staff costs and street sweeping costs	Stormwater - Operations	\$ 3,587.54	\$ -
483001	(50,000.00)	34	TRFJV104	Transfer from utility operations for internal staff costs and street sweeping costs	General Fund - 101	\$ -	\$ (50,000.00)
483001	(3,587.54)	35	TRFJV104	Transfer from utility operations for internal staff costs and street sweeping costs	Sanitary Sewer - Operations	\$ -	\$ (3,587.54)
483001	(7,343.88)	36	TRFJV104	Transfer from utility operations for internal staff costs and street sweeping costs	Sanitary Sewer - Operations	\$ -	\$ (7,343.88)
571100	1,997.75	37	TRFJV105	Transfer from special revenue funds for Self-Supported Municipal Improvement District uses	TIF Riverside Oak Hill	\$ 1,997.75	\$ -
571100	3,976.34	38	TRFJV105	Transfer from special revenue funds for Self-Supported Municipal Improvement District uses	TIF Coe Mt Vernon	\$ 3,976.34	\$ -
571100	3,992.58	39	TRFJV105	Transfer from special revenue funds for Self-Supported Municipal Improvement District uses	TIF Mid Town	\$ 3,992.58	\$ -
571100	273.84	40	TRFJV105	Transfer from special revenue funds for Self-Supported Municipal Improvement District uses	TIF Central Business District	\$ 273.84	\$ -
571100	298.33	41	TRFJV105	Transfer from special revenue funds for Self-Supported Municipal Improvement District uses	TIF Cedarapids No. 2	\$ 298.33	\$ -
571100	3,214.00	42	TRFJV105	Transfer from special revenue funds for Self-Supported Municipal Improvement District uses	TIF Mid Town	\$ 3,214.00	\$ -
571100	857.08	43	TRFJV105	Transfer from special revenue funds for Self-Supported Municipal Improvement District uses	TIF Time Check St Pat's	\$ 857.08	\$ -
571100	1,719.25	44	TRFJV105	Transfer from special revenue funds for Self-Supported Municipal Improvement District uses	TIF Riverside Oak Hill	\$ 1,719.25	\$ -
571100	18,422.75	45	TRFJV105	Transfer from special revenue funds for Self-Supported Municipal Improvement District uses	TIF Central Business District	\$ 18,422.75	\$ -
483001	(24,213.08)	46	TRFJV105	Transfer from special revenue funds for Self-Supported Municipal Improvement District uses	SSMID - Downtown	\$ -	\$ (24,213.08)
483001	(572.17)	47	TRFJV105	Transfer from special revenue funds for Self-Supported Municipal Improvement District uses	SSMID - Czech Village New Bo	\$ -	\$ (572.17)
483001	(9,966.67)	48	TRFJV105	Transfer from special revenue funds for Self-Supported Municipal Improvement District uses	SSMID - Medical District	\$ -	\$ (9,966.67)
571100	66,666.67	49	TRFJV107	Transfer from utility operations for economic development program	Water - Operations	\$ 66,666.67	\$ -
483001	(66,666.67)	50	TRFJV107	Transfer from utility operations for economic development program	Economic Development Fund	\$ -	\$ (66,666.67)
571100	14,137.25	51	TRFJV108	Transfer from utility operations for fleet expenses related to shared costs	Stormwater - Operations	\$ 14,137.25	\$ -
483001	(14,137.25)	52	TRFJV108	Transfer from utility operations for fleet expenses related to shared costs	Sanitary Sewer - Operations	\$ -	\$ (14,137.25)
571100	9,310.08	53	TRFJV109	Transfer from general fund for internal staff costs associated with the Americans with Disabilities Act capital projects	General Fund - 101	\$ 9,310.08	\$ -
483001	(9,310.08)	54	TRFJV109	Transfer from general fund for internal staff costs associated with the Americans with Disabilities Act capital projects	Facility Maint - Operations	\$ -	\$ (9,310.08)
571100	11,701.58	55	TRFJV110	Transfer from utility operations for sustainability program	Water - Operations	\$ 11,701.58	\$ -
483001	(11,701.58)	56	TRFJV110	Transfer from utility operations for sustainability program	General Fund - 101	\$ -	\$ (11,701.58)
571100	27,500.00	57	TRFJV111	Transfer from special revenue funds for capital projects	Ballpark	\$ 27,500.00	\$ -
483001	(27,500.00)	58	TRFJV111	Transfer from special revenue funds for capital projects	Improvements - Vets Stadium	\$ -	\$ (27,500.00)
571100	3,774.63	59	TRFJV112	Transfer to Facility Maintenance for position cost share	General Fund - 101	\$ 3,774.63	\$ -
483001	(3,774.63)	60	TRFJV112	Transfer to Facility Maintenance for position cost share	Facility Maint - Operations	\$ -	\$ (3,774.63)
571100	66,666.67	61	TRFJV113	Transfer from utility operations for economic development program - Correction	Water - Operations	\$ 66,666.67	\$ -
571100	66,666.67	62	TRFJV113	Transfer from utility operations for economic development program - Correction	Water - Operations	\$ 66,666.67	\$ -
571100	66,666.67	63	TRFJV113	Transfer from utility operations for economic development program - Correction	Water - Operations	\$ 66,666.67	\$ -
571100	66,666.67	64	TRFJV113	Transfer from utility operations for economic development program - Correction	Water - Operations	\$ 66,666.67	\$ -
571100	66,666.67	65	TRFJV113	Transfer from utility operations for economic development program - Correction	Water - Operations	\$ 66,666.67	\$ -
571100	66,666.67	66	TRFJV113	Transfer from utility operations for economic development program - Correction	Water - Operations	\$ 66,666.67	\$ -
571100	66,666.67	67	TRFJV113	Transfer from utility operations for economic development program - Correction	Water - Operations	\$ 66,666.67	\$ -
571100	66,666.67	68	TRFJV113	Transfer from utility operations for economic development program - Correction	Water - Operations	\$ 66,666.67	\$ -
571100	66,666.67	69	TRFJV113	Transfer from utility operations for economic development program - Correction	Water - Operations	\$ 66,666.67	\$ -
571100	66,666.67	70	TRFJV113	Transfer from utility operations for economic development program - Correction	Water - Operations	\$ 66,666.67	\$ -
571100	(66,666.67)	71	TRFJV113	Transfer from utility operations for economic development program - Correction	Water - Operations	\$ (66,666.67)	\$ -
571100	(66,666.67)	72	TRFJV113	Transfer from utility operations for economic development program - Correction	Water - Operations	\$ (66,666.67)	\$ -
571100	(66,666.67)	73	TRFJV113	Transfer from utility operations for economic development program - Correction	Water - Operations	\$ (66,666.67)	\$ -
571100	(66,666.67)	74	TRFJV113	Transfer from utility operations for economic development program - Correction	Water - Operations	\$ (66,666.67)	\$ -
571100	(66,666.67)	75	TRFJV113	Transfer from utility operations for economic development program - Correction	Water - Operations	\$ (66,666.67)	\$ -
571100	(66,666.67)	76	TRFJV113	Transfer from utility operations for economic development program - Correction	Water - Operations	\$ (66,666.67)	\$ -
571100	(66,666.67)	77	TRFJV113	Transfer from utility operations for economic development program - Correction	Water - Operations	\$ (66,666.67)	\$ -
571100	(66,666.67)	78	TRFJV113	Transfer from utility operations for economic development program - Correction	Water - Operations	\$ (66,666.67)	\$ -
571100	(66,666.67)	79	TRFJV113	Transfer from utility operations for economic development program - Correction	Water - Operations	\$ (66,666.67)	\$ -
571100	(66,666.67)	80	TRFJV113	Transfer from utility operations for economic development program - Correction	Water - Operations	\$ (66,666.67)	\$ -
571100	872,331.22	81	TRFRJ101	Transfer streets local options sales tax revenue for projects	Streets-Local Option Sales Tax	\$ 872,331.22	\$ -
483001	(34,593.50)	82	TRFRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (34,593.50)
483001	(271.14)	83	TRFRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (271.14)
483001	(1,215.00)	84	TRFRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (1,215.00)
483001	(2,475.38)	85	TRFRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (2,475.38)
483001	(326,827.09)	86	TRFRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (326,827.09)
483001	(72,327.01)	87	TRFRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (72,327.01)
483001	(64,868.75)	88	TRFRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (64,868.75)
483001	(61,529.19)	89	TRFRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (61,529.19)

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Finance Director is hereby authorized and directed to transfer funds as follows:

Account	Amount	ID	Journal ID #	Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
483001	(55,160.62)	90	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (55,160.62)
483001	(53,038.97)	91	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (53,038.97)
483001	(40,696.59)	92	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (40,696.59)
483001	(34.56)	93	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (34.56)
483001	(31,751.01)	94	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (31,751.01)
483001	(30,773.50)	95	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Bridge	\$ -	\$ (30,773.50)
483001	(23,063.84)	96	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (23,063.84)
483001	(16,663.50)	97	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (16,663.50)
483001	(15,943.50)	98	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (15,943.50)
483001	(14,477.78)	99	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (14,477.78)
483001	(12,445.85)	100	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (12,445.85)
483001	(8,793.18)	101	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (8,793.18)
483001	(5,381.26)	102	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (5,381.26)
571100	720.00	103	TRFRRJ109	Transfer special revenue fund revenue for income support to low income assistance programs in Parks operations	P&R - Recreation Trust	\$ 720.00	\$ -
483001	(720.00)	104	TRFRRJ109	Transfer special revenue fund revenue for income support to low income assistance programs in Parks operations	General Fund - 101	\$ -	\$ (720.00)
571100	275,748.27	105	TRFRRJ110	Transfer existing project funds for capital projects	Improvements - Streets	\$ 275,748.27	\$ -
483001	(275,748.27)	106	TRFRRJ110	Transfer existing project funds for capital projects	Flood Control System	\$ -	\$ (275,748.27)
571100	33,231.66	107	TRFSDD102	Transfer existing project funds for Public Works staff time billing in April 2026	Improvements - Streets	\$ 33,231.66	\$ -
483001	(6,277.32)	108	TRFSDD102	Transfer existing project funds for Public Works staff time billing in April 2026	Improvements - Trail	\$ -	\$ (6,277.32)
483001	(2,602.31)	109	TRFSDD102	Transfer existing project funds for Public Works staff time billing in April 2026	Improvements - Connect CR	\$ -	\$ (2,602.31)
483001	(1,591.49)	110	TRFSDD102	Transfer existing project funds for Public Works staff time billing in April 2026	Improvements - Trail	\$ -	\$ (1,591.49)
483001	(3,634.60)	111	TRFSDD102	Transfer existing project funds for Public Works staff time billing in April 2026	Improvements - Trail	\$ -	\$ (3,634.60)
483001	(225.27)	112	TRFSDD102	Transfer existing project funds for Public Works staff time billing in April 2026	Improvements - Trail	\$ -	\$ (225.27)
483001	(2,434.56)	113	TRFSDD102	Transfer existing project funds for Public Works staff time billing in April 2026	Improvements - Trail	\$ -	\$ (2,434.56)
483001	(1,475.98)	114	TRFSDD102	Transfer existing project funds for Public Works staff time billing in April 2026	Improvements - Connect CR	\$ -	\$ (1,475.98)
483001	(1,859.13)	115	TRFSDD102	Transfer existing project funds for Public Works staff time billing in April 2026	Improvements - Trail	\$ -	\$ (1,859.13)
483001	(2,863.32)	116	TRFSDD102	Transfer existing project funds for Public Works staff time billing in April 2026	Improvements - Trail	\$ -	\$ (2,863.32)
483001	(10,220.85)	117	TRFSDD102	Transfer existing project funds for Public Works staff time billing in April 2026	Improvements - Connect CR	\$ -	\$ (10,220.85)
483001	(46.83)	118	TRFSDD102	Transfer existing project funds for Public Works staff time billing in April 2026	Improvements - Trail	\$ -	\$ (46.83)
571100	183,993.54	119	TRFSDD105	Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Iowa Flood Mitigation Program	\$ 183,993.54	\$ -
483001	(642.30)	120	TRFSDD105	Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Flood Control System	\$ -	\$ (642.30)
483001	(717.50)	121	TRFSDD105	Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Flood Control System	\$ -	\$ (717.50)
483001	(986.59)	122	TRFSDD105	Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Flood Control System	\$ -	\$ (986.59)
483001	(1,341.28)	123	TRFSDD105	Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Flood Control System	\$ -	\$ (1,341.28)
483001	(5,206.00)	124	TRFSDD105	Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Flood Control System	\$ -	\$ (5,206.00)
483001	(13,262.75)	125	TRFSDD105	Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Flood Control System	\$ -	\$ (13,262.75)
483001	(17,645.53)	126	TRFSDD105	Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Flood Control System	\$ -	\$ (17,645.53)
483001	(18,737.00)	127	TRFSDD105	Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Flood Control System	\$ -	\$ (18,737.00)
483001	(33,083.20)	128	TRFSDD105	Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Flood Control System	\$ -	\$ (33,083.20)
483001	(92,371.39)	129	TRFSDD105	Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Parking - Improvements	\$ -	\$ (92,371.39)
571100	136,377.83	130	TRFSDD106	Transfer American Rescue Plan revenue for Flood Control capital projects	Coronavirus Fiscal Recovery	\$ 136,377.83	\$ -
483001	(1,013.75)	131	TRFSDD106	Transfer American Rescue Plan revenue for Flood Control capital projects	Flood Control System	\$ -	\$ (1,013.75)
483001	(510.00)	132	TRFSDD106	Transfer American Rescue Plan revenue for Flood Control capital projects	Flood Control System	\$ -	\$ (510.00)
483001	(134,854.08)	133	TRFSDD106	Transfer American Rescue Plan revenue for Flood Control capital projects	Flood Control System	\$ -	\$ (134,854.08)
571100	13,440.53	134	TRFSLC101	Transfer funds for incubator program from general fund to Czech Village New Bohemia Self Supported Municipal Improvement District	General Fund - 101	\$ 13,440.53	\$ -
483001	(13,440.53)	135	TRFSLC101	Transfer funds for incubator program from general fund to Czech Village New Bohemia Self Supported Municipal Improvement District	SSMID - Czech Village New Bo	\$ -	\$ (13,440.53)
571100	50,334.04	136	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2021E (taxable)	\$ 50,334.04	\$ -
571100	48,763.77	137	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Parking - Debt	\$ 48,763.77	\$ -
571100	25,952.60	138	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Central Business District	\$ 25,952.60	\$ -
571100	39,057.50	139	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Central Business District	\$ 39,057.50	\$ -
571100	37,801.77	140	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Central Business District	\$ 37,801.77	\$ -
571100	58,474.46	141	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Central Business District	\$ 58,474.46	\$ -
571100	39,416.88	142	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Central Business District	\$ 39,416.88	\$ -
571100	24,238.33	143	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Central Business District	\$ 24,238.33	\$ -
571100	4,175.34	144	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Central Business District	\$ 4,175.34	\$ -
571100	19,263.73	145	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Central Business District	\$ 19,263.73	\$ -
571100	215.18	146	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Youngs Hill Kingston	\$ 215.18	\$ -
571100	27,764.79	147	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Youngs Hill Kingston	\$ 27,764.79	\$ -
571100	3,513.89	148	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Riverside Oak Hill	\$ 3,513.89	\$ -
571100	5,492.35	149	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Riverside Oak Hill	\$ 5,492.35	\$ -
571100	59,583.15	150	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Riverside Oak Hill	\$ 59,583.15	\$ -
571100	4,153.76	151	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Coe Mt Vernon	\$ 4,153.76	\$ -
571100	5,492.35	152	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Coe Mt Vernon	\$ 5,492.35	\$ -
571100	804.13	153	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Coe Mt Vernon	\$ 804.13	\$ -
571100	3,268.15	154	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Cedar Lake Daniels	\$ 3,268.15	\$ -
571100	2,158.33	155	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Cedar Lake Daniels	\$ 2,158.33	\$ -
571100	9,657.77	156	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Time Check St Pat's	\$ 9,657.77	\$ -

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Finance Director is hereby authorized and directed to transfer funds as follows:

Account	Amount	ID	Journal ID #	Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
571100	54,563.54	157	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Mid Town	\$ 54,563.54	\$ -
571100	3,828.40	158	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Mid Town	\$ 3,828.40	\$ -
571100	55,550.30	159	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Mid Town	\$ 55,550.30	\$ -
571100	5,537.82	160	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Mid Town	\$ 5,537.82	\$ -
571100	3,305.73	161	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Earhart Lane	\$ 3,305.73	\$ -
571100	3,109.28	162	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Earhart Lane	\$ 3,109.28	\$ -
571100	3,416.28	163	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Earhart Lane	\$ 3,416.28	\$ -
571100	4,322.92	164	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Earhart Lane	\$ 4,322.92	\$ -
571100	3,790.45	165	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Edgewood Town Center URA	\$ 3,790.45	\$ -
571100	5,965.27	166	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Commerce Park URA	\$ 5,965.27	\$ -
571100	28,583.72	167	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Commerce Park URA	\$ 28,583.72	\$ -
571100	18,156.25	168	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Commerce Park URA	\$ 18,156.25	\$ -
571100	8,575.17	169	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF West Side Corp Park URA	\$ 8,575.17	\$ -
571100	4,322.92	170	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF West Side Corp Park URA	\$ 4,322.92	\$ -
571100	54,135.42	171	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF BAE Systems URA	\$ 54,135.42	\$ -
571100	19,239.58	172	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020B (taxable)	\$ 19,239.58	\$ -
571100	(3,302.50)	173	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020B (taxable)	\$ (3,302.50)	\$ -
571100	(52.95)	174	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2022A	\$ (52.95)	\$ -
571100	(40.05)	175	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2024A	\$ (40.05)	\$ -
571100	1,727.81	176	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2025A	\$ 1,727.81	\$ -
571100	(19,239.58)	177	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Parking - Debt	\$ (19,239.58)	\$ -
571100	6,471.88	178	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2014B (taxable)	\$ 6,471.88	\$ -
571100	5,453.65	179	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2015B (taxable)	\$ 5,453.65	\$ -
571100	851.83	180	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2016A	\$ 851.83	\$ -
571100	187.59	181	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2017A	\$ 187.59	\$ -
571100	314.32	182	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2018A	\$ 314.32	\$ -
571100	1,174.98	183	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2019A	\$ 1,174.98	\$ -
571100	992.13	184	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020A	\$ 992.13	\$ -
571100	9,873.73	185	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020B (taxable)	\$ 9,873.73	\$ -
571100	2,699.04	186	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020B (taxable)	\$ 2,699.04	\$ -
571100	6,631.49	187	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020B (taxable)	\$ 6,631.49	\$ -
571100	1,338.52	188	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2021A	\$ 1,338.52	\$ -
571100	20,686.58	189	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2021B (taxable)	\$ 20,686.58	\$ -
571100	4,035.42	190	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2021B (taxable)	\$ 4,035.42	\$ -
571100	590.76	191	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2022A	\$ 590.76	\$ -
571100	1,181.52	192	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2022A	\$ 1,181.52	\$ -
571100	289.50	193	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2022A	\$ 289.50	\$ -
571100	1,624.52	194	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2023A	\$ 1,624.52	\$ -
571100	827.03	195	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2023A	\$ 827.03	\$ -
571100	208.14	196	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2024A	\$ 208.14	\$ -
571100	1,469.32	197	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2024A	\$ 1,469.32	\$ -
571100	1,422.80	198	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2024A	\$ 1,422.80	\$ -
571100	140,617.00	199	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2020E (taxable)	\$ 140,617.00	\$ -
571100	7,857.27	200	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2025A	\$ 7,857.27	\$ -
483001	(6,471.88)	201	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Parking - Debt	\$ -	\$ (6,471.88)
483001	(5,453.65)	202	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Parking - Debt	\$ -	\$ (5,453.65)

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Finance Director is hereby authorized and directed to transfer funds as follows:

Account	Amount	ID	Journal ID #	Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
483001	(2,699.04)	203	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Parking - Debt	\$ -	\$ (2,699.04)
483001	(4,035.42)	204	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Parking - Debt	\$ -	\$ (4,035.42)
483001	(39,416.88)	205	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Parking - Debt	\$ -	\$ (39,416.88)
483001	(1,469.32)	206	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Parking - Debt	\$ -	\$ (1,469.32)
483001	(19,263.73)	207	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Parking - Debt	\$ -	\$ (19,263.73)
483001	(295.38)	208	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Transit - Debt	\$ -	\$ (295.38)
483001	(827.03)	209	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Transit - Debt	\$ -	\$ (827.03)
483001	(1,422.80)	210	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Transit - Debt	\$ -	\$ (1,422.80)
483001	(851.83)	211	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Golf - Debt	\$ -	\$ (851.83)
483001	(187.59)	212	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Golf - Debt	\$ -	\$ (187.59)
483001	(314.32)	213	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Golf - Debt	\$ -	\$ (314.32)
483001	(1,174.98)	214	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Golf - Debt	\$ -	\$ (1,174.98)
483001	(992.13)	215	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Golf - Debt	\$ -	\$ (992.13)
483001	(590.76)	216	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Golf - Debt	\$ -	\$ (590.76)
483001	(1,624.52)	217	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Golf - Debt	\$ -	\$ (1,624.52)
483001	(208.14)	218	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Golf - Debt	\$ -	\$ (208.14)
483001	(7,857.27)	219	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Golf - Debt	\$ -	\$ (7,857.27)
483001	3,302.50	220	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Alliant Energy PowerHouse-Debt	\$ -	\$ 3,302.50
483001	52.95	221	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Paramount - Debt	\$ -	\$ 52.95
483001	40.05	222	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Transit - Debt	\$ -	\$ 40.05
483001	(1,727.81)	223	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Golf - Debt	\$ -	\$ (1,727.81)
483001	(3,268.15)	224	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2018A	\$ -	\$ (3,268.15)
483001	(215.18)	225	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2018A	\$ -	\$ (215.18)
483001	(54,563.54)	226	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2018B (taxable)	\$ -	\$ (54,563.54)
483001	(3,305.73)	227	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2019A	\$ -	\$ (3,305.73)
483001	(2,158.33)	228	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020A	\$ -	\$ (2,158.33)
483001	(4,153.76)	229	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020A	\$ -	\$ (4,153.76)
483001	(3,790.45)	230	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020A	\$ -	\$ (3,790.45)
483001	(3,828.40)	231	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020A	\$ -	\$ (3,828.40)
483001	(3,513.89)	232	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020A	\$ -	\$ (3,513.89)
483001	(9,657.77)	233	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020A	\$ -	\$ (9,657.77)
483001	(5,492.35)	234	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020B (taxable)	\$ -	\$ (5,492.35)
483001	(55,550.30)	235	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020B (taxable)	\$ -	\$ (55,550.30)
483001	(5,492.35)	236	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020B (taxable)	\$ -	\$ (5,492.35)
483001	(804.13)	237	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2021A	\$ -	\$ (804.13)
483001	(5,965.27)	238	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2021A	\$ -	\$ (5,965.27)
483001	(3,109.28)	239	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2021A	\$ -	\$ (3,109.28)
483001	(5,537.82)	240	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2021A	\$ -	\$ (5,537.82)
483001	(8,575.17)	241	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2021A	\$ -	\$ (8,575.17)
483001	(27,764.79)	242	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2022B (taxable)	\$ -	\$ (27,764.79)
483001	(28,583.72)	243	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2023A	\$ -	\$ (28,583.72)
483001	(3,416.28)	244	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2023A	\$ -	\$ (3,416.28)
483001	(54,135.42)	245	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2024A	\$ -	\$ (54,135.42)
483001	(18,156.25)	246	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2024A	\$ -	\$ (18,156.25)
483001	(4,322.92)	247	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2024A	\$ -	\$ (4,322.92)
483001	(4,322.92)	248	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2024A	\$ -	\$ (4,322.92)

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Finance Director is hereby authorized and directed to transfer funds as follows:

Account	Amount	ID	Journal ID #	Purpose	Fund Name	Transfer Out Amount		Transfer In Amount
483001	(59,583.15)	249	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2025A	\$	-	\$ (59,583.15)
483001	(7,736.00)	250	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Alliant Energy PowerHouse-Debt	\$	-	\$ (7,736.00)
483001	(6,631.49)	251	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Alliant Energy PowerHouse-Debt	\$	-	\$ (6,631.49)
483001	(20,686.58)	252	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Alliant Energy PowerHouse-Debt	\$	-	\$ (20,686.58)
483001	(25,952.60)	253	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Alliant Energy PowerHouse-Debt	\$	-	\$ (25,952.60)
483001	(37,801.77)	254	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Alliant Energy PowerHouse-Debt	\$	-	\$ (37,801.77)
483001	(58,474.46)	255	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Alliant Energy PowerHouse-Debt	\$	-	\$ (58,474.46)
483001	(39,057.50)	256	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Alliant Energy PowerHouse-Debt	\$	-	\$ (39,057.50)
483001	(50,901.50)	257	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Alliant Energy PowerHouse-Debt	\$	-	\$ (50,901.50)
483001	(1,338.52)	258	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Paramount - Debt	\$	-	\$ (1,338.52)
483001	(1,175.64)	259	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Paramount - Debt	\$	-	\$ (1,175.64)
483001	(140,617.00)	260	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Doubletree Hotel - Debt	\$	-	\$ (140,617.00)
483001	(24,238.33)	261	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Doubletree Hotel - Debt	\$	-	\$ (24,238.33)
483001	(4,175.34)	262	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Doubletree Hotel - Debt	\$	-	\$ (4,175.34)
483001	(50,334.04)	263	TRFSLC102	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Doubletree Hotel - Debt	\$	-	\$ (50,334.04)



Council Agenda Item Cover Sheet

Submitting Department: City Clerk

Director Contact: Alissa Van Sloten – a.vansloten@cedar-rapids.org – (319) 286-5270

Presenter at Meeting: Alissa Van Sloten

Description of Agenda Item: Boards and commissions

Resolutions appointing, reappointing and thanking the following individuals:

- a. Reappointing Isacc Davis, Rob McKillip and Elizabeth Moore (effective through June 30, 2029) to the Active Transportation Advisory Commission.

CIP/DID #CD-0111-2025

- b. Appointing Leslie Neugebauer and Monique Rannow and reappointing Bryce Dake, Lisa Gavin, Heather Harney, Lori Kintzle-Oberfoell and Paula Mitchell (effective through June 30, 2029) to the Affordable Housing Commission.

CIP/DID #CDF-0040-2018

- c. Reappointing Duane Smith and Robin Therme (effective through June 30, 2029) to the Airport Commission.

CIP/DID #OB541939

- d. Reappointing Angie Glick-Martin (effective through June 30, 2031) to the Board of Adjustment.

CIP/DID #OB26303

- e. Reappointing Brandi Mueller (effective through June 30, 2029) to the Cedar Rapids Board of Ethics.

CIP/DID #OB232112

- f. Reappointing William Knapp and Gary Landhauser (effective through June 30, 2029) to the Building/Fire Board of Appeals.

CIP/DID #OB375368

- g. Reappointing Bo Brock and Tom Gruis (effective through June 30, 2029) to the City Planning Commission.

CIP/DID #OB572803

- h. Appointing Rachel Manders, Jennifer Williams and Tyler Wright (effective through June 30, 2028, pursuant to Iowa Code section 216.19(11)) to the Civil Rights Commission.

CIP/DID #OB629963

- i. Reappointing Heather Armstrong, Ben Dillon and Clifton Trebil-Smith (effective through June 30, 2029) to the Czech Village-New Bohemia Self-Supported Municipal Improvement District Commission.

CIP/DID #CD-0013-2015

- j. Appointing Lisa Stephenson (effective through June 30, 2027) and Kyle Zimmerman (effective through June 30, 2029) and reappointing Brittney Clarke and Fred Timko (effective through June 30, 2029) to the Downtown Cedar Rapids Self-Supported Municipal Improvement District Commission.

CIP/DID #OB572853

- k. Reappointing Stephen Mast and Dan Nunemaker (effective through June 30, 2029) to the Electrical Board of Appeals.

CIP/DID #OB572823

- l. Appointing Nick Duffy and Lisa Feuerbach and reappointing Dan Borngraeber, Sara Buck, Julie Hubbell, Brian Johnson, Carly Lefebure and Marcus Ramirez as members (effective through June 30, 2027) to the Grants and Programs Citizens Advisory Committee.

CIP/DID #OB534302

- m. Appointing Arthur Korges and reappointing Gerard Estella and Sandra Smith (effective through June 30, 2029) to the Cedar Rapids Historic Preservation Commission.

CIP/DID #OB691376

- n. Appointing Amy Loes and reappointing Dunte Blair (effective through June 30, 2029) to the Housing Board of Appeals.

CIP/DID #OB372485

- o. Appointing Mark Bowden and reappointing Monica Challenger and Jeremy Elges (effective through June 30, 2032) to the Library Board of Trustees.

CIP/DID #OB572830

- p. Reappointing Jacob Allen (effective through June 30, 2029) to the Mechanical Board of Appeals.

CIP/DID #OB572849

- q. Reappointing Steve Mescher and Tyanna Stephenson (effective through June 30, 2029) to the Parking Violation Administrative Review Panel.

CIP/DID #OB499676

- r. Reappointing Michelle Jensen, Suzy McGrane-Hop and Barb Tupper (effective through June 30, 2029) to the Cedar Rapids Medical Self-Supported Municipal Improvement District Commission.

CIP/DID #OB720222

- s. Appointing Chris Africh and Olivia Pikokivaka (effective through June 30, 2028) and Nicholas Bettis, Kara Hinzie and Christina Sweeney (effective through June 30, 2029) and reappointing Lance Foxwell (effective through June 30, 2029) to the Parks, Waterways & Recreation Commission.

CIP/DID #OB1187380

- t. Appointing Callie Gardemann and reappointing Heather Wagner and Pamela White (effective through June 30, 2029) to the Public Art Commission.

CIP/DID #OB572855

- u. Appointing Frank Affitto to the Section 8 Housing Choice Voucher (HCV) Program Resident Advisory Board.

CIP/DID #OB400545

- v. Appointing Josh Feldmann (effective through June 30, 2027) and reappointing Frank Bellon and Hether Stauffacher (effective through June 30, 2029) to the Cedar Rapids Stormwater Commission.

CIP/DID #OB566514

- w. Reappointing Jacob Allen (effective through June 30, 2029) to the Zoning Advisory Group.

CIP/DID #CD-0048-2018

- x. Vote of thanks to Brittany Scanlon for serving on the Affordable Housing Commission.

CIP/DID #CDF-0040-2018

- y. Vote of thanks to Katelyn Potter for serving on the City Planning Commission.

CIP/DID #OB572803

- z. Vote of thanks to Ellie Evans, Cassandra Peiffer and Scott Schipper for serving on the Civil Rights Commission.

CIP/DID #OB629963

- aa. Vote of thanks to Joe Ahmann, Jon Dusek and Craig Stephan for serving on the Downtown Cedar Rapids Self-Supported Municipal Improvement District Commission.

CIP/DID #OB572853

bb. Vote of thanks to Karey Chase, Tyanna Stephenson and Tara Walker for serving as members on the Grants and Programs Citizens Advisory Committee.

CIP/DID #OB534302

cc. Vote of thanks to Jeff Garner for serving on the Cedar Rapids Historic Preservation Commission.

CIP/DID #OB691376

dd. Vote of thanks to Steve Dunham for serving on the Housing Board of Appeals.

CIP/DID #OB372485

ee. Vote of thanks to Rafael Jacobo for serving on the Library Board of Trustees.

CIP/DID #OB572830

ff. Vote of thanks to Russell Allen for serving on the Mechanical Board of Appeals.

CIP/DID #OB572849

gg. Vote of thanks to William Desmarais, Mary Rasmussen and Crystal Walter for serving on the Parks, Waterways & Recreation Commission.

CIP/DID #OB1187380

hh. Vote of thanks to Isacc Davis for serving on the Public Art Commission.

CIP/DID #OB572855

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: Many board and commission terms expire on June 30, 2026. This agenda includes appointments, reappointments and votes of thanks for several boards and commissions.

Recommended Action: Approve resolutions as presented.

Alternative:

Time Sensitivity: None

Resolution Date: June 23, 2026

Budget Information: NA

Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Not applicable

Explanation:

APPOINTMENT

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby reappoint the following individuals to serve on the Active Transportation Advisory Commission for the terms as indicated or until a successor is appointed and qualified:

<u>Member</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Isacc Davis	7/1/2026	6/30/2029
Rob McKillip	7/1/2026	6/30/2029
Elizabeth Moore	7/1/2026	6/30/2029

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's reappointment of Isacc Davis, Rob McKillip and Elizabeth Moore to the Active Transportation Advisory Commission for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

A P P O I N T M E N T

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby appoint and reappoint the following individuals to serve on the Affordable Housing Commission for the terms as indicated or until a successor is appointed and qualified:

<u>Member</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Bryce Dake	7/1/2026	6/30/2029
Lisa Gavin	7/1/2026	6/30/2029
Heather Harney	7/1/2026	6/30/2029
Lori Kintzle-Oberfoell	7/1/2026	6/30/2029
Paula Mitchell	7/1/2026	6/30/2029
Leslie Neugebauer	7/1/2026	6/30/2029
Monique Rannow	7/1/2026	6/30/2029

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's appointment of Leslie Neugebauer and Monique Rannow and reappointment of Bryce Dake, Lisa Gavin, Heather Harney, Lori Kintzle-Oberfoell and Paula Mitchell to the Affordable Housing Commission for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

A P P O I N T M E N T

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby reappoint the following individuals to serve on the Airport Commission for the terms as indicated or until a successor is appointed and qualified:

<u>Member</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Duane Smith	7/1/2026	6/30/2029
Robin Therme	7/1/2026	6/30/2029

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's reappointment of Duane Smith and Robin Therme to the Airport Commission for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

A P P O I N T M E N T

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby reappoint the following individual to serve on the Board of Adjustment for the term as indicated or until a successor is appointed and qualified:

<u>Member</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Angie Glick-Martin	7/1/2026	6/30/2031

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's reappointment of Angie Glick-Martin to the Board of Adjustment for the term indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

A P P O I N T M E N T

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby reappoint the following individual to serve on the Cedar Rapids Board of Ethics for the term as indicated or until a successor is appointed and qualified:

<u>Member</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Brandi Mueller	7/1/2026	6/30/2029

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's reappointment of Brandi Mueller to the Cedar Rapids Board of Ethics for the term indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

A P P O I N T M E N T

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby reappoint the following individuals to serve on the Building/Fire Board of Appeals for the terms as indicated or until a successor is appointed and qualified:

<u>Member</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
William Knapp	7/1/2026	6/30/2029
Gary Landhauser	7/1/2026	6/30/2029

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's reappointment of William Knapp and Gary Landhauser to the Building/Fire Board of Appeals for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

A P P O I N T M E N T

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby reappoint the following individuals to serve on the City Planning Commission for the terms as indicated or until a successor is appointed and qualified:

<u>Member</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Bo Brock	7/1/2026	6/30/2029
Tom Gruis	7/1/2026	6/30/2029

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's reappointment of Bo Brock and Tom Gruis to the City Planning Commission for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

A P P O I N T M E N T

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby appoint the following individuals to serve on the Civil Rights Commission for the terms as indicated, in accordance with Iowa Code section 216.19(11), or until a successor is appointed and qualified:

<u>Member</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Rachel Manders	7/1/2026	6/30/2028
Jennifer Williams	7/1/2026	6/30/2028
Tyler Wright	7/1/2026	6/30/2028

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's appointment of Rachel Manders, Jennifer Williams and Tyler Wright to the Civil Rights Commission for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

A P P O I N T M E N T

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby reappoint the following individuals to serve on the Czech Village-New Bohemia Self-Supported Municipal Improvement District Commission for the terms as indicated or until a successor is appointed and qualified:

<u>Member</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Heather Armstrong	7/1/2026	6/30/2029
Ben Dillon	7/1/2026	6/30/2029
Clifton Trebil-Smith	7/1/2026	6/30/2029

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's reappointment of Heather Armstrong, Ben Dillon and Clifton Trebil-Smith to the Czech Village-New Bohemia Self-Supported Municipal Improvement District Commission for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

APPOINTMENT

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby appoint and reappoint the following individuals to serve on the Downtown Cedar Rapids Self-Supported Municipal Improvement District Commission for the terms as indicated or until a successor is appointed and qualified:

<u>Member</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Brittney Clarke	7/1/2026	6/30/2029
Lisa Stephenson	6/23/2026	6/30/2027
Fred Timko	7/1/2026	6/30/2029
Kyle Zimmerman	7/1/2026	6/30/2029

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's appointment of Lisa Stephenson and Kyle Zimmerman and reappointment of Brittney Clarke and Fred Timko to the Downtown Cedar Rapids Self-Supported Municipal Improvement District Commission for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

A P P O I N T M E N T

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby reappoint the following individuals to serve on the Electrical Board of Appeals for the terms as indicated or until a successor is appointed and qualified:

<u>Member</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Stephen Mast	7/1/2026	6/30/2029
Dan Nunemaker	7/1/2026	6/30/2029

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's reappointment of Stephen Mast and Dan Nunemaker to the Electrical Board of Appeals for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

A P P O I N T M E N T

WHEREAS, the Citizen Participation Plan Community Block Grant & Home Investment Partnership Program states that each private non-profit neighborhood association that satisfies certain geographical parameters shall be entitled, but not required, to submit for City Council consideration one regular and one optional alternate representative to be a voting member of the Grants and Programs Citizens Advisory Committee; and

WHEREAS, the Mound View Neighborhood Association and the Northwest Neighbors Neighborhood Association have informed City staff they have chosen not to have representation on the Grants and Programs Citizens Advisory Committee this year.

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby appoint and reappoint the following individuals to serve on the Grants and Programs Citizens Advisory Committee for the terms as indicated or until a successor is appointed and qualified:

<u>Member</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Dan Borngraeber	7/1/2026	6/30/2027
Sara Buck	7/1/2026	6/30/2027
Nick Duffy	7/1/2026	6/30/2027
Lisa Feuerbach	7/1/2026	6/30/2027
Julie Hubbell	7/1/2026	6/30/2027
Brian Johnson	7/1/2026	6/30/2027
Carly Lefebure	7/1/2026	6/30/2027
Marcus Ramirez	7/1/2026	6/30/2027

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's appointment of Nick Duffy and Lisa Feuerbach and reappointment of Dan Borngraeber, Sara Buck, Julie Hubbell, Brian Johnson, Carly Lefebure and Marcus Ramirez to the Grants and Programs Citizens Advisory Committee for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

A P P O I N T M E N T

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby appoint and reappoint the following individuals to serve on the Cedar Rapids Historic Preservation Commission for the terms as indicated or until a successor is appointed and qualified:

<u>Member</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Gerard Estella	7/1/2026	6/30/2029
Arthur Korges	7/1/2026	6/30/2029
Sandra Smith	7/1/2026	6/30/2029

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's appointment of Arthur Korges and reappointment of Gerard Estella and Sandra Smith to the Cedar Rapids Historic Preservation Commission for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

A P P O I N T M E N T

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby appoint and reappoint the following individuals to serve on the Housing Board of Appeals for the terms as indicated or until a successor is appointed and qualified:

<u>Member</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Dunte Blair	7/1/2026	6/30/2029
Amy Loes	7/1/2026	6/30/2029

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's appointment of Amy Loes and reappointment of Dunte Blair to the Housing Board of Appeals for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

A P P O I N T M E N T

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby appoint and reappoint the following individuals to serve on the Library Board of Trustees for the terms as indicated or until a successor is appointed and qualified:

<u>Member</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Mark Bowden	7/1/2026	6/30/2032
Monica Challenger	7/1/2026	6/30/2032
Jeremy Elges	7/1/2026	6/30/2032

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's appointment of Mark Bowden and reappointment of Monica Challenger and Jeremy Elges to the Library Board of Trustees for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

A P P O I N T M E N T

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby reappoint the following individual to serve on the Mechanical Board of Appeals for the term as indicated or until a successor is appointed and qualified:

<u>Member</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Jacob Allen	7/1/2026	6/30/2029

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's reappointment of Jacob Allen to the Mechanical Board of Appeals for the term indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

A P P O I N T M E N T

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby reappoint the following individuals to serve on the Parking Violation Administrative Review Panel for the terms as indicated or until a successor is appointed and qualified:

<u>Member</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Steve Mescher	7/1/2026	6/30/2029
Tyanna Stephenson	7/1/2026	6/30/2029

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's reappointment of Steve Mescher and Tyanna Stephenson to the Parking Violation Administrative Review Panel for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

A P P O I N T M E N T

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby reappoint the following individuals to serve on the Cedar Rapids Medical Self-Supported Municipal Improvement District Commission for the terms as indicated or until a successor is appointed and qualified:

<u>Member</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Michelle Jensen	7/1/2026	6/30/2029
Suzy McGrane-Hop	7/1/2026	6/30/2029
Barb Tupper	7/1/2026	6/30/2029

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's reappointment of Michelle Jensen, Suzy McGrane-Hop and Barb Tupper to the Cedar Rapids Medical Self-Supported Municipal Improvement District Commission for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

A P P O I N T M E N T

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby appoint and reappoint the following individuals to serve on the Parks, Waterways & Recreation Commission for the terms as indicated or until a successor is appointed and qualified:

<u>Member</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Chris Africh	6/23/2026	6/30/2028
Nicholas Bettis	7/1/2026	6/30/2029
Lance Foxwell	7/1/2026	6/30/2029
Kara Hinzie	7/1/2026	6/30/2029
Olivia Pikokivaka	6/23/2026	6/30/2028
Christina Sweeney	7/1/2026	6/30/2029

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's appointment of Chris Africh, Nicholas Bettis, Kara Hinzie, Olivia Pikokivaka and Christina Sweeney and reappointment of Lance Foxwell to the Parks, Waterways & Recreation Commission for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

A P P O I N T M E N T

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby appoint and reappoint the following individuals to serve on the Public Art Commission for the terms as indicated or until a successor is appointed and qualified:

<u>Member</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Callie Gardemann	7/1/2026	6/30/2029
Heather Wagner	7/1/2026	6/30/2029
Pamela White	7/1/2026	6/30/2029

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's appointment of Callie Gardemann and reappointment of Heather Wagner and Pamela White to the Public Art Commission for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

A P P O I N T M E N T

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby appoint the following individual to serve on the Section 8 Housing Choice Voucher (HCV) Program Resident Advisory Board for the term as indicated or until a successor is appointed and qualified:

<u>Member</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Frank Afflitto	6/23/2026	None

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's appointment of Frank Afflitto to the Section 8 Housing Choice Voucher (HCV) Program Resident Advisory Board for the term indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

A P P O I N T M E N T

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby appoint and reappoint the following individuals to serve on the Cedar Rapids Stormwater Commission for the terms as indicated or until a successor is appointed and qualified:

<u>Member</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Frank Bellon	7/1/2026	6/30/2029
Josh Feldmann	6/23/2026	6/30/2027
Hether Stauffacher	7/1/2026	6/30/2029

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's appointment of Josh Feldmann and reappointment of Frank Bellon and Hether Stauffacher to the Cedar Rapids Stormwater Commission for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

A P P O I N T M E N T

I, Tiffany D. O'Donnell, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby reappoint the following individual to serve on the Zoning Advisory Group for the term as indicated or until a successor is appointed and qualified:

<u>Member</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Jacob Allen	7/1/2026	6/30/2029

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's reappointment of Jacob Allen to the Zoning Advisory Group for the term indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Brittany Scanlon has devoted considerable time and effort as a member of the Affordable Housing Commission,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that a vote of thanks and appreciation be and is hereby provided to Brittany Scanlon for serving as a member of the Affordable Housing Commission.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Katelyn Potter has devoted considerable time and effort as a member of the City Planning Commission,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that a vote of thanks and appreciation be and is hereby provided to Katelyn Potter for serving as a member of the City Planning Commission.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Ellie Evans, Cassandra Peiffer and Scott Schipper have devoted considerable time and effort as members of the Civil Rights Commission,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that a vote of thanks and appreciation be and is hereby provided to Ellie Evans, Cassandra Peiffer and Scott Schipper for serving as members of the Civil Rights Commission.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Joe Ahmann, Jon Dusek and Craig Stephan have devoted considerable time and effort as members of the Downtown Cedar Rapids Self-Supported Municipal Improvement District Commission,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that a vote of thanks and appreciation be and is hereby provided to Joe Ahmann, Jon Dusek and Craig Stephan for serving as members of the Downtown Cedar Rapids Self-Supported Municipal Improvement District Commission.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Karey Chase, Tyanna Stephenson and Tara Walker have devoted considerable time and effort as members of the Grants and Programs Citizens Advisory Committee,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that a vote of thanks and appreciation be and is hereby provided to Karey Chase, Tyanna Stephenson and Tara Walker for serving as members of the Grants and Programs Citizens Advisory Committee.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Jeff Garner has devoted considerable time and effort as a member of the Cedar Rapids Historic Preservation Commission,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that a vote of thanks and appreciation be and is hereby provided to Jeff Garner for serving as a member of the Cedar Rapids Historic Preservation Commission.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Steve Dunham has devoted considerable time and effort as a member of the Housing Board of Appeals,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that a vote of thanks and appreciation be and is hereby provided to Steve Dunham for serving as a member of the Housing Board of Appeals.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Rafael Jacobo has devoted considerable time and effort as a member of the Library Board of Trustees,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that a vote of thanks and appreciation be and is hereby provided to Rafael Jacobo for serving as a member of the Library Board of Trustees.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Russell Allen has devoted considerable time and effort as a member of the Mechanical Board of Appeals,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that a vote of thanks and appreciation be and is hereby provided to Russell Allen for serving as a member of the Mechanical Board of Appeals.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, William Desmarais, Mary Rasmussen and Crystal Walter have devoted considerable time and effort as members of the Parks, Waterways & Recreation Commission,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that a vote of thanks and appreciation be and is hereby provided to William Desmarais, Mary Rasmussen and Crystal Walter for serving as members of the Parks, Waterways & Recreation Commission.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Isacc Davis has devoted considerable time and effort as a member of the Public Art Commission,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that a vote of thanks and appreciation be and is hereby provided to Isacc Davis for serving as a member of the Public Art Commission.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Angie Charipar

Contact Person: Angie Charipar

Cell Phone Number: 319-286-5090

E-mail Address: A.Charipar@cedar-rapids.org

Description of Agenda Item: Special events

Cedar Boat Club Fireworks on July 3, 2026. CIP/DID # EVENT-123265-2026

EnvisionCR Element/Goal: InvestCR Goal 4: Grow a sustainable, diverse economy by supporting businesses, fostering entrepreneurship, and targeting industry-specific growth.

Background: Referencing the Special Event application received for the above special event which is requesting permission to hold activities with a street closure, approval is recommended subject to the conditions stated on the attached resolution.

Action/Recommendation: Approve resolution for the event.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: 6/23/2026

Budget Information:

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Jim Kaas, on behalf of Cedar Boat Club, has requested approval to conduct the Cedar Boat Club Fireworks on Friday, July 3, 2026, from dark approx. 9:00pm to 9:30pm (not including set-up and tear down), and

WHEREAS, the applicant request approval to close the following streets:

- Ellis Blvd NW from Ellis Lane NW to 16th Street NW.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, approval of this event is recommended subject to the following conditions:

1. The City reserves the right to revoke or alter approval for any event date and/or route based upon a continuing evaluation of items including but not limited to safety, parking, traffic concerns, noise levels, etc., related to the event site and operation; or flood issues, conflicting street construction or other elements deemed hazardous to event attendees.
2. In case of an emergency construction project or utility project, route may need to be revised, Traffic Engineering will work with the applicant.
3. Applicant shall provide written notification, a minimum of 10 days before the event, to all affected property owners adjoining the barricaded street closures and/or temporary no parking, (to help minimize traffic conflicts between motorists and race participants). Written notification shall include information on the event including event route, event date, start and finish times, and the name and telephone number of the Applicant's contact person. A copy of this written notification shall be provided to the City Manager's Office.
4. Applicant shall obtain approval from the DNR and shall abide by all DNR rules and requirements.
5. Applicant will supply trash bags and receptacles and is responsible for removing all associated trash from city property. Any cost associated with clean up done by the city will be billed to the applicant.
6. Applicant agrees that any pavement markings or signage required for this event will be done with prior approval of the City Traffic Engineering Division, and no permanent markings of any type will be permitted. Any signage and/or markings used must be removed immediately following the event.
 - a. Sidewalk chalk is acceptable for chalk art on public sidewalks OTHER THAN sidewalks in and adjacent to City parks.
 - b. Chalk paint shall not be applied to any city street or sidewalk.
7. Applicant's insured traffic control contractor shall provide all barricades/traffic controls required by the City for the temporary street closure. All barricades/traffic controls must conform to the requirements of the Manual on Uniform Traffic Control Devices. Applicant shall provide the name and phone number of the company providing the barricades/traffic controls to the Police Department and Traffic Engineering a minimum of one week prior to the event.
8. Applicant agrees to defend, indemnify, and save the City of Cedar Rapids harmless from all liability and place on file with the City Manager's Office, a certificate of liability insurance

with policy limits satisfactory to the City Council naming the City of Cedar Rapids, Iowa, and its employees as additional insured, insuring against any liability that may arise in connection with the activities held.

9. No public streets are closed for the event except as provided by the Police Department for traffic control.
10. Applicant shall not use any equipment that penetrates or damages the City street or sidewalk surface. All tents, stages, and other structures shall be water barrel or sand weight supported.
11. No trails or sidewalks are closed for the event.
12. For traffic and pedestrian safety purposes, the City Traffic Engineering Division will approve temporary "No Parking" signs, meeting City specifications, to be placed along the following streets for this event:
 - Ellis Blvd NW from 16th Street NW to 200' SE of Park NW (the west entrance to Ellis Park), both sides from 8 am to 10:30 pm
 - Ellis Road NW from Edgewood Road NW to 16th Street NW, both sides from 8 am to 10:30 pm. Signs shall be placed a maximum of 50-60 feet apart rather than 75 feet apart to assist with compliance.
 - a. The appropriate signs, as specified by the Traffic Engineering Division, will be installed, maintained and removed by an insured traffic control contractor that will be hired and paid by Applicant. Signs shall be stake mounted and a minimum size of 24" X 18", spaced at a maximum distance of 75' apart on all listed streets.
 - b. The temporary "No Parking" signs shall be installed by the traffic control contractor no earlier than Thursday, July 2, 2026, and removed no later than Sunday, July 5, 2026.
 - c. The Applicant shall provide advance written notification to adjacent property owners on the above-named streets of the event dates and times and the temporary "No Parking" posting. A copy of the notice shall be provided to the Traffic Engineering Division prior to the event.
13. For questions related to road closure or temporary no parking after hours and on weekends, contact number is 319-360-1144.
14. Applicant should not drive vehicles onto turf or penetrate the ground with staking for tents or other needs.
15. Applicant shall advise event participants of the need to exercise caution when crossing Ellis Blvd. between event parking areas and the river, utilizing the marked crosswalk.
16. Applicant shall provide adequate adult volunteers at all intersections and other locations to assist with walk event instructions, event monitoring, and event participant safety. Volunteers are NOT authorized to direct vehicular traffic at any time.
17. Applicant requests the following streets be closed for the event:
 - Ellis Blvd NW from Ellis Lane NW to 16th Street NW.
 - a. No Parking Signs on Ellis Road NW and Ellis Boulevard NW shall be placed such

that it is not possible for a vehicle to park between the signs.

- b. A copy of the notice complying with the requirement to provide advance written notification to adjacent property owners on Ellis Blvd NW and Ellis Rd NW shall be provided to the City Manager's Office.
 - c. Applicant agrees to allow Utilities Department (Water Division) employees to observe set up and storage of fireworks prior to the show to confirm adequate safeguards are in place.
 - d. If any level of perchlorate contamination is detected in the vicinity of current display site -- all future displays will take place at another location agreed to between the City and Cedar Boat Club.
 - e. Applicant agrees that 100% of personnel are educated specifically on the importance of non-contamination and that tarps and protective materials are used to protect the soil from contaminants, provide trailer or container to secure dunnage and waste material.
 - f. Applicant agrees that the number of soil and water sampling tests will be agreed to between both parties in advance of the fireworks shoot event. All expenses related to testing and analysis shall be the responsibility of the City. This does not include any remediation or cleanup that may be required based on the results. Contact (319) 286-5283 to schedule a time to discuss."
- 18. Applicant shall provide complete maintenance of the area prior to it being opened to traffic and reimburse the City for damage to any portion of public property.
 - 19. Applicant shall provide an emergency contingency plan in case the event needs to be canceled, postponed, or relocated due to adverse weather conditions.
 - 20. Applicant shall obtain approval from the Parks Department for use of the City park and shall abide by all Parks Department rules and requirements for the use of city parks and trails for the event.
 - 21. Applicant shall comply with all traffic controls as may be required and/or provided by the Police Department.
 - 22. Participants shall observe all traffic control devices and traffic regulations unless otherwise directed by a uniformed police officer.
 - 23. Prior to accessing the well field to clear the area, and on the day of fireworks set up and launch, please call Brian Heimer at 319-521-5865 to arrange an escort.
 - 24. Applicant shall not obstruct the public sidewalk or impede normal pedestrian traffic. A minimum sidewalk clearance width of five (5) feet shall be maintained on all public sidewalks adjacent to the event site. Vehicles within the park are strictly prohibited. Vending on turf is restricted to 2 wheeled cart types, no vehicles or heavy equipment is allowed on turf, all products including grease and gray water must be disposed of offsite by the Vendor.
 - 25. Upon completion of event, all areas associated with the event will be cleaned up. All permanent Park trash receptacles must have trash removed by the event and bags replaced the day of the event. All park grounds that see event crowds must be inspected by the event for any trash, litter, temporary event signs, etc., which must be removed the

day of the event before park closing hours. Needed additional trash or debris cleanup by Parks staff will be billed to the event for reimbursement.

26. Please note that all events are responsible to provide additionally desired park tables and receptacles beyond what is standardly available and in place within City Parks. Additional tables, trash cans, trash bags, servicing of trash cans and removal of event related trash, event fencing, hoses, etc. must be provided by the event applicant. Events are also not allowed to move park furniture and receptacles in order to fulfill additional needs by the event.
27. Applicant should provide adequate restroom facilities including ADA accessible restrooms (5% or no less than 1).
28. Applicant should not drive vehicles onto turf or penetrate the ground with staking for tents or other needs.
29. Applicant shall upon completion of the event, clean up all areas associated with the event and shall reimburse the City for damage to any portion of public property. Event Participants shall use standard trail courtesies and yield appropriate right-of-way to non-event trail traffic. Any temporary signs placed along the event must be at least 2' away from the edge of the trail and must be removed the day of the event.
30. Vehicles on park grass are strictly prohibited without prior permission by the Parks Superintendent or designee.
31. Applicant shall make themselves aware of the state and city codes pertaining to disorderly conduct and disturbing the peace. The Police Department will reserve the right to terminate the event if complaints are received.
32. Applicant should provide adequate crowd control and security in order to provide a safe and secure environment.
33. Applicant shall contact the Cedar Rapids Police Department at least 30 days prior to the event to hire off-duty police officers, as required by the Police Department to attend barricades at street closures, to assist with traffic control at designated intersections, and for event security. Contact Lt. Nathan Juilfs (319-286-5133) or Sgt. Dale Moyle (319-286-5329) to arrange officers. The Police Department will provide the off-duty officer contact name and cell number to applicant prior to the event. Below is an estimate of the number of off-duty officers required to staff the event along with associated costs.

Position	Number	Hours/Wrk	Rate/Hr.	Total
Incident Commander	1	6	\$111.00	\$666.00
Field Commander	2	5	\$111.00	\$1,110.00
TCP Officer	3	5	\$86.00	\$1,290.00
Patrol Officer	20	5	\$86.00	\$8,600.00
Spec Op (Drone)	2	5	\$86.00	\$860.00
Grand Total				\$12,526.00

34. Applicant is aware of the existence and requirements of the Municipal Noise Ordinance (Chapter 56 of the Cedar Rapids City Code) as relates to the intent to provide amplified music at the event.
35. Applicant shall provide a command post, near the event start/finish, for officers and event staff.

36. Refer to the attachment for the estimated number of off-duty officers necessary to staff the event and the related costs.
37. If pyrotechnics are going to be used, a pyrotechnics permit is required from the Cedar Rapids Fire Department.
38. Fireworks permit to be evaluated, must have valid permit to hold fireworks show.
39. Standby fire engine and personnel to be invoiced after event. This was a requirement of the DNR.
40. All proposed uses and activities to comply with any applicable laws, codes, and standards.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Angie Charipar

Contact Person: Angie Charipar

Cell Phone Number: 319-286-5090

E-mail Address: A.Charipar@cedar-rapids.org

Description of Agenda Item: Special events

Fifth Season Races on July 4, 2026. CIP/DID # EVENT-126035-2026

EnvisionCR Element/Goal: InvestCR Goal 4: Grow a sustainable, diverse economy by supporting businesses, fostering entrepreneurship, and targeting industry-specific growth.

Background: Referencing the Special Event application received for the above special event which is requesting permission to hold activities with a street closure, approval is recommended subject to the conditions stated on the attached resolution.

Action/Recommendation: Approve resolution for the event.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: 6/23/2026

Budget Information:

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Corridor Running on behalf of Corridor Running, has requested approval to conduct the Fifth Season Races on Saturday, July 4, 2026, from 7:30am to 12:00pm (not including set-up time around 5:00am and tear down around 12:00pm on Saturday, July 4th), and

WHEREAS, the applicant request approval to close the following streets:

- 3rd Avenue SE from 3rd Street SE to Grande Avenue SE
- Grande Avenue SE from 3rd Avenue SE to Bever Park
- 5th Street SE between 2nd Avenue SE and 4th Avenue SE

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, approval of this event is recommended subject to the following conditions:

1. The City reserves the right to revoke or alter approval for any event date and/or route based upon a continuing evaluation of items including but not limited to safety, parking, traffic concerns, noise levels, etc., related to the event site and operation; or flood issues, conflicting street construction or other elements deemed hazardous to event attendees.
2. If applicant alters the above route or intends to use a different route, a separate event application approval may be required with the new route detailed.
3. In case of an emergency construction project or utility project, route may need to be revised, Traffic Engineering will work with the applicant.
4. Applicant shall provide written notification, a minimum of 10 days before the event, to all affected property owners adjoining the barricaded street closures and/or temporary no parking, (to help minimize traffic conflicts between motorists and race participants). Written notification shall include information on the event including event route, event date, start and finish times, and the name and telephone number of the Applicant's contact person. A copy of this written notification shall be provided to the City Manager's Office.
5. Applicant will be responsible for contacting both the Union Pacific Railroad and the Cedar Rapids & Iowa City Railway to notify them that an event will be occurring at the railroad grade crossing(s).
6. Applicant will supply trash bags and receptacles and is responsible for removing all associated trash from city property. Any cost associated with clean up done by the city will be billed to the applicant.
7. Applicant shall arrange all necessary parking meter hooding and event loading zone operations per requirements of Republic Parking/Park CR (319-365-7275) 1 week in advance of event.
8. Applicant agrees that any pavement markings or signage required for this event will be done with prior approval of the City Traffic Engineering Division, and no permanent markings of any type will be permitted. Any signage and/or markings used must be removed immediately following the event.
 - a. Sidewalk chalk is acceptable for chalk art on public sidewalks OTHER THAN sidewalks in and adjacent to City parks.
 - b. Chalk paint shall not be applied to any city street or sidewalk.

9. Applicant's insured traffic control contractor shall provide all barricades/traffic controls required by the City for the temporary street closure. All barricades/traffic controls must conform to the requirements of the Manual on Uniform Traffic Control Devices. Applicant shall provide the name and phone number of the company providing the barricades/traffic controls to the Police Department and Traffic Engineering a minimum of one week prior to the event.
10. Applicant agrees to defend, indemnify, and save the City of Cedar Rapids harmless from all liability and place on file with the City Manager's Office, a certificate of liability insurance with policy limits satisfactory to the City Council naming the City of Cedar Rapids, Iowa, and its employees as additional insured, insuring against any liability that may arise in connection with the activities held.
11. Applicant shall not use any equipment that penetrates or damages the City street or sidewalk surface. All tents, stages, and other structures shall be water barrel or sand weight supported.
12. For traffic and pedestrian safety purposes, the City Traffic Engineering Division will approve temporary "No Parking" signs, meeting City specifications, to be placed along the following streets for this event:
 - Grande Avenue SE from 3rd Avenue SE to Bever Park
 - 3rd Avenue SE from 3rd Street SE to Grande Avenue SE
 - 5th Street SE from 3rd Avenue SE to 4th Avenue SE
 - 4th Avenue SE from 4th Street tracks to 5th Street SE
 - a. The appropriate signs, as specified by the Traffic Engineering Division, will be installed, maintained and removed by an insured traffic control contractor that will be hired and paid by Applicant. Signs shall be stake mounted and a minimum size of 24" X 18", spaced at a maximum distance of 75' apart on all listed streets.
 - b. The temporary "No Parking" signs shall be installed by the traffic control contractor no earlier than Friday, July 3, 2026, and removed no later than Monday, July 6, 2026.
 - c. The Applicant shall provide advance written notification to adjacent property owners on the above-named streets of the event dates and times and the temporary "No Parking" posting. A copy of the notice shall be provided to the Traffic Engineering Division prior to the event.
13. For questions related to road closure or temporary no parking after hours and on weekends, contact number is 319-360-1144.
14. Applicant should not drive vehicles onto turf or penetrate the ground with staking for tents or other needs.
15. Applicant shall provide adequate adult volunteers at all intersections and other locations to assist with walk event instructions, event monitoring, and event participant safety. Volunteers are NOT authorized to direct vehicular traffic at any time.
16. If applicant alters the above location or intends to use a different location, a separate event application approval may be required with the new location detailed.
17. Staging area (start/finish) is the block of 3rd Ave. SE between the railroad tracks and 5th St. SE.

18. Routes:
- 8k Race route: Start at Green Square Park on 3rd Avenue SE, continue northeast on 3rd Avenue SE to Grande Avenue SE, turn east on Grande Avenue SE where participants will enter Bever Park and continue to Old MacDonald's Farm, turning around approximately 40-50 yards past the duck pond, where participants will travel back to Grande Avenue SE, continuing west on Grande Avenue SE to 3rd Avenue SE, turn southwest on 3rd Avenue SE and continue to the finish line.
 - 5k race route: Start at Greene Square Park on 3rd Avenue SE, continue northeast on 3rd Avenue SE to Grande Avenue SE, turn east on Grande Avenue SE to 21st St SE where participants will turn around and go west on Grande Avenue to 3rd Avenue SE, turn southwest on 3rd Avenue SE and continue to the finish line.
 - Kids fun run: Start at Green Square Park on 3rd Avenue SE, continue northeast on 3rd Avenue SE to the turnaround point, adjacent to First Lutheran Church on 3rd Avenue SE, then go southwest on 3rd Avenue SE and continue to the finish line.
19. Applicant shall provide complete maintenance of the area prior to it being opened to traffic and reimburse the City for damage to any portion of public property.
20. Applicant is required to comply with all applicable City, State and Federal Americans with Disabilities Act (ADA) Requirements. The event must provide reasonable accommodations to the programs, services and activities of the event to ensure accessibility to all individuals with disabilities. This shall include, but not limited to, parking, restrooms, routes, transportation, vendors and booths.
21. Applicant shall provide an emergency contingency plan in case the event needs to be canceled, postponed, or relocated due to adverse weather conditions.
22. Applicant shall comply with all traffic controls as may be required and/or provided by the Police Department.
23. Participants shall observe all traffic control devices and traffic regulations unless otherwise directed by a uniformed police officer.
24. Fencing or staking requests for large tents that penetrate the soil must be approved and coordinated with Parks staff at least one week prior to the event through an on-site meeting. Please call the Parks office to schedule at 319-286-5750.
25. Applicant shall not obstruct the public sidewalk or impede normal pedestrian traffic. A minimum sidewalk clearance width of five (5) feet shall be maintained on all public sidewalks adjacent to the event site. Vehicles within the park are strictly prohibited. Vending on turf is restricted to 2 wheeled cart types, no vehicles or heavy equipment is allowed on turf, all products including grease and gray water must be disposed of offsite by the Vendor.
26. Upon completion of event, all areas associated with the event will be cleaned up. All permanent Park trash receptacles must have trash removed by the event and bags replaced the day of the event. All park grounds that see event crowds must be inspected by the event for any trash, litter, temporary event signs, etc., which must be removed the day of the event before park closing hours. Needed additional trash or debris cleanup by Parks staff will be billed to the event for reimbursement.

27. Please note that all events are responsible to provide additionally desired park tables and receptacles beyond what is standardly available and in place within City Parks. Additional tables, trash cans, trash bags, servicing of trash cans and removal of event related trash, event fencing, hoses, etc. must be provided by the event applicant. Events are also not allowed to move park furniture and receptacles in order to fulfill additional needs by the event.
28. Red Oak Pavilion Rental Fee \$140.00 & Greene Square Rental Fee \$510.00
29. Applicant should provide adequate restroom facilities including ADA accessible restrooms (5% or no less than 1).
30. Applicant should not drive vehicles onto turf or penetrate the ground with staking for tents or other needs.
31. Vehicles on park grass are strictly prohibited without prior permission by the Parks Superintendent or designee.
32. For any request for tent staking or penetration of turf at Greene Square must be approved by parks supervisor Corey DePauw 319-423-5031; email: c.depauw@cedar-rapids.org
33. Applicant shall make themselves aware of the state and city codes pertaining to disorderly conduct and disturbing the peace. The Police Department will reserve the right to terminate the event if complaints are received.
34. Applicant should provide adequate crowd control and security in order to provide a safe and secure environment.
35. Applicant shall contact the Cedar Rapids Police Department at least 30 days prior to the event to hire off-duty police officers, as required by the Police Department to attend barricades at street closures, to assist with traffic control at designated intersections, and for event security. Contact Lt. Nathan Juilfs (319-286-5133) or Sgt. Dale Moyle (319-286-5329) to arrange officers. The Police Department will provide the off-duty officer contact name and cell number to applicant prior to the event. Below is an estimate of the number of off-duty officers required to staff the event along with associated costs.

Position	Number	Hours/Wrk	Rate/Hr	Total
Commander	3	4.5	\$136.00	\$1,836.00
TCP Officer	8	4	\$111.00	\$3,552.00
TCP Officer	25	3	\$111.00	\$8,325.00
Drone/Observers Officer	4	4	\$111.00	\$1,776.00
Grand Total				\$15,489.00

36. Applicant is aware of the existence and requirements of the Municipal Noise Ordinance (Chapter 56 of the Cedar Rapids City Code) as relates to the intent to provide amplified music at the event.
37. Access for fire-fighting purposes in the neighborhood should be maintained; therefore, the street may not be blocked with any items not easily moved. Minimum width shall be 20 feet.

38. Tents and membrane structures having an excess of 400 square feet shall require a permit and approval. Exception, tents open on all sides with a maximum size of 700 square feet do not require a permit.

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LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Angie Charipar

Contact Person: Angie Charipar

Cell Phone Number: 319-286-5090

E-mail Address: A.Charipar@cedar-rapids.org

Description of Agenda Item: Special events

Freedom Festival on July 4, 2026. CIP/DID # EVENT-127532-2026

EnvisionCR Element/Goal: InvestCR Goal 4: Grow a sustainable, diverse economy by supporting businesses, fostering entrepreneurship, and targeting industry-specific growth.

Background: Referencing the Special Event application received for the above special event which is requesting permission to hold activities with a street closure, approval is recommended subject to the conditions stated on the attached resolution.

Action/Recommendation: Approve resolution for the event.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: 6/23/2026

Budget Information:

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Brittany Barnhart on behalf of Freedom Festival, has requested approval to conduct the Car Show/Celebration of Freedom/yoga on Saturday, July 4, 2026 from 7:00am to 10:30pm (not including set-up and tear down), and

WHEREAS, the applicant request approval to close the following streets:

-2nd Avenue Bridge from 1st Street SW to 1st Street SE, from 4:30 AM to 11:00 PM
1st Street SE from 1st Avenue E to 3rd Avenue SE from 4:30 AM to 12:00 PM

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, approval of this event is recommended subject to the following conditions:

1. The City reserves the right to revoke or alter approval for any event date and/or route based upon a continuing evaluation of items including but not limited to safety, parking, traffic concerns, noise levels, etc., related to the event site and operation; or flood issues, conflicting street construction or other elements deemed hazardous to event attendees.
2. If applicant alters the above route or intends to use a different route, a separate event application approval may be required with the new route detailed.
3. In case of an emergency construction project or utility project, route may need to be revised, Traffic Engineering will work with the applicant.
4. Applicant shall provide written notification, a minimum of 48 hours before the event, to all affected property owners adjoining the barricaded street closures and/or temporary no parking, (to help minimize traffic conflicts between motorists and race participants). Written notification shall include information on the event including event route, event date, start and finish times, and the name and telephone number of the Applicant's contact person. A copy of this written notification shall be provided to the City Managers Office.
5. Car Show shall conclude no later than 12:00 PM
6. Applicant will supply trash bags and receptacles and is responsible for removing all associated trash from city property. Any cost associated with clean up done by the City will be billed to the applicant.
7. Applicant shall arrange all necessary parking meter hooding and event loading zone operations per requirements of Republic Parking/Park CR (319-365-7275) 1 week in advance of event.
8. Applicant agrees that any pavement markings or signage required for this event will be done with prior approval of the City Traffic Engineering Division, and no permanent markings of any type will be permitted. Any signage and/or markings used must be removed immediately following the event.
9. Sidewalk chalk is acceptable for chalk art on public sidewalks OTHER THAN sidewalks in and adjacent to City parks.

10. Chalk paint shall not be applied to any city street or sidewalk.
11. Applicant's insured traffic control contractor shall provide all barricades/traffic controls required by the City for the temporary street closure. All barricades/traffic controls must conform to the requirements of the Manual on Uniform Traffic Control Devices. Applicant shall provide the name and phone number of the company providing the barricades/traffic controls to the Police Department and Traffic Engineering a minimum of one week prior to the event.
12. Applicant shall contact the City Public Works Department to provide advance notice regarding any crane or other heavy equipment usage to determine bridge and road load restrictions and related traffic control.
13. Applicant agrees to defend, indemnify, and save the City of Cedar Rapids harmless from all liability and place on file with the City Manager's Office, a certificate of liability insurance with policy limits satisfactory to the City Council naming the City of Cedar Rapids, Iowa, and its employees as additional insured, insuring against any liability that may arise in connection with the activities held.
14. Applicant shall not use any equipment that penetrates or damages the City street or sidewalk surface. All tents, stages, and other structures shall be water barrel or sand weight supported.
15. Participants shall utilize streets only when the street or traffic lane is officially closed with traffic control devices, otherwise sidewalks or trails shall be used unless directed by a uniformed police.
16. For traffic and pedestrian safety purposes, the City Traffic Engineering Division will approve temporary "No Parking" signs, meeting City specifications, to be placed along the following streets for this event: - 2nd Avenue Bridge between 1st Street SW and 1st Street SE, both sides
3rd Avenue Bridge between 1st Street SW and 215' east of 1st Street SW, south side
1st Street SW between 3rd Avenue SW and 6th Avenue SW, east side
1st Street SE between 1st Avenue E and 3rd Avenue SE
 - a. The appropriate signs, as specified by the Traffic Engineering Division, will be installed, maintained and removed by an insured traffic control contractor that will be hired and paid by Applicant. Signs shall be stake mounted and a minimum size of 24" X 18", spaced at a maximum distance of 75' apart on all listed streets.
 - b. The temporary "No Parking" signs shall be installed by the traffic control contractor no earlier than Thursday, 02 July, 2026 and removed no later than Sunday, 05 July, 2026.
 - c. The Applicant shall provide advance written notification to adjacent property owners on the above named streets of the event dates and times and the temporary "No Parking" posting. A copy of the notice shall be provided to the Traffic Engineering Division prior to the event.
17. For questions related to road closure or temporary no parking after hours and on weekends, contact number is 319-360-1144.
18. Applicant shall provide adequate adult volunteers at all intersections and other locations to assist with walk event instructions, event monitoring, and event participant safety. Volunteers are NOT authorized to direct vehicular traffic at any time.

19. If applicant alters the above location or intends to use a different location, a separate event application approval may be required with the new location detailed.
20. Applicant requests the following streets be closed for the event:
2nd Avenue Bridge from 1st Street SW to 1st Street SE, from 4:30 AM to 11:00 PM
1st Street SE from 1st Avenue E to 3rd Avenue SE from 4:30 AM to 12:00 PM
Coordinate with the Linn County Correctional Center to maintain access to the facility.
Events to take place on the 2nd Avenue Bridge, 1st Street SE, and at McGrath Amphitheater
21. Fencing or staking requests for large tents that penetrate the soil must be approved and coordinated with Parks staff at least one week prior to the event through an on-site meeting. Please call the Parks office to schedule at 319-286-5750.
22. Applicant shall not obstruct the public sidewalk or impede normal pedestrian traffic. A minimum sidewalk clearance width of five (5) feet shall be maintained on all public sidewalks adjacent to the event site. Vehicles within the park are strictly prohibited. Vending on turf is restricted to 2 wheeled cart types, no vehicles or heavy equipment is allowed on turf, all products including grease and gray water must be disposed of offsite by the Vendor.
23. Staking for tents/staging or other structures is prohibited. Tents or canopies must be stabilized by weighted means such as sandbags. Fencing or staking requests for large tents that penetrate the soil must be approved and coordinated with Parks Operations at least two weeks prior to the event through an on-site meeting. Please contact Parks Office at 319-286-5750 to set up a site meeting for irrigation system marking and staking request approval.
24. Upon completion of event, all areas associated with the event will be cleaned up. All permanent Park trash receptacles must have trash removed by the event and bags replaced the day of the event. All park grounds that see event crowds must be inspected by the event for any trash, litter, temporary event signs, etc., which must be removed the day of the event before park closing hours. Needed additional trash or debris cleanup by Parks staff will be billed to the event for reimbursement.
25. Rental Fee for Park Plaza (May's Island) \$86.00
26. Applicant shall provide adequate restroom facilities including ADA accessible restrooms (5% or no less than 1).
27. Applicant shall not drive vehicles onto turf, or penetrate the ground with staking for tents or other needs.
28. Applicant shall upon completion of the event, clean up all areas associated with the event and shall reimburse the City for damage to any portion of public property. Event Participants shall use standard trail courtesies and yield appropriate right-of-way to non-event trail traffic. Any temporary signs placed along the event must be at least 2' away from the edge of the trail and must be removed the day of the event.
29. Vehicles on park grass are strictly prohibited without prior permission by the Parks Superintendent or designee.
30. Applicant shall make themselves aware of the state and city codes pertaining to

disorderly conduct and disturbing the peace. The Police Department will reserve the right to terminate the event if complaints are received.

31. Applicant shall provide for adequate crowd control and security in order to provide a safe and secure environment.
32. Applicant shall contact the Cedar Rapids Police Department at least 30 days prior to the event to hire off-duty police officers, as required by the Police Department to attend barricades at street closures, to assist with traffic control at designated intersections, and for event security. Contact Lt. Nathan Juilfs (319-286-5133) or Sgt. Dale Moyle (319-286-5329) to arrange officers. The Police Department will provide the off-duty officer contact name and cell number to applicant prior to the event. Below is an estimate of the number of off-duty officers required to staff the event along with associated costs.
33. Applicant is aware of the existence and requirements of the Municipal Noise Ordinance (Chapter 56 of the Cedar Rapids City Code) as relates to the intent to provide amplified music at the event.
34. Refer to the attachment for the estimated number of off-duty officers necessary to staff the event and the related costs.
35. Tents and membrane structures having an excess of 400 square feet shall require a permit and approval. Exception, tents open on all sides with a maximum size of 700 square feet do not require a permit.
36. Proper exiting must be provided to allow pedestrians egress from both ends of bridge and north and south along vets building and pavillion during events where bridge is occupied by event attendees.
37. Fireworks show must secure site distances per NFPA 1123 for minimum secured area, use of fencing and/or barricades will be required.
38. Fireworks permit to be submitted and approved prior to show. Allow no less than 2 weeks turnaround time for permit. Submitting sooner is recommended in the event there are questions.
39. All proposed uses and activities to comply with any applicable laws, codes, and standards.

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LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Solid Waste and Recycling

Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Patricia Hall

Description of Agenda Item: Intent and levy assessments

Intent to assess – Solid Waste and Recycling – cleanup costs – three properties. **(Council Priority/Clean and Safe City)**

CIP/DID #SWM-011-26

Council Priority: Clean and Safe City
EnvisionCR Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: The Solid Waste and Recycling Division is responsible for abating garbage nuisances on public and private property. Under normal circumstances property owners receive a "Notice of Abatement" letter which allows them seven (7) days to correct the problem identified in the letter and its attachments. If a property owner fails to abate the nuisance, the Solid Waste and Recycling Division abates the nuisance and issues an invoices for services rendered.

Property owners have 30 days to pay their invoice. Failure to pay the invoice results in a "Intent to Assess" action against the property being prepared by the Solid Waste and Recycling Division and presented to City Council in the form of a Resolution.

Following the approval of the Intent to Assess Resolution, the property owner receives another mailing, which includes all the original documentation and a copy of the Intent to Assess Resolution. The property owner then has an additional 30 day period to pay their invoice. Failure to pay the outstanding invoice following the second 30 day period results in a "Levy Assessment" action against the property being prepared by the Solid Waste and Recycling Division and presented to City Council in the form of a Resolution.

Following approval of the "Special Assessment" Resolution, the nuisance abatement information is turned over to the Linn County Treasurer and the outstanding payment is levied against the property owner's taxes for collection.

Recommended Action: The Solid Waste and Recycling Division recommends that the Resolution for the Intent to Assess be approved.

Alternative: The City Council could decide not to assess.

Time Sensitivity:

Resolution Date: 6/23/2026

Budget Information:

Local Preference Policy: Not applicable
Explanation: N/A

Recommended by Council Committee: No
Explanation: N/A

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Council of the City of Cedar Rapids, Iowa, has heretofore passed a Resolution to assess property for the following:

NUISANCE ABATEMENTS

WHEREAS, the property owner has failed to pay the required invoice(s) sent out for costs associated with the nuisance abatement within the prescribed time period noted on the City invoice, and

WHEREAS, the City of Cedar Rapids may assess the cost of nuisance abatements against the property for failure to pay invoices, and,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the intent to assess against the property and for the amounts shown on the attached listing, will be made by the City Council after 30 days of the date passed, and notice was given by mailing to the owners of the described and enumerated tracts, a notice of this proposed assessment, stating the amount of the assessment and the description of the property, and on what account, and that objections to said proposed assessment may be filed prior to 3:30 pm, July 22, 2026.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

INTENT TO ASSESS 6/23/2026

			INTENT TO ASSESS 6/23/2026
#	Balance Due	District #	Premise Address
1	\$205.00	5	3105 29 TH AVE SW
2	\$420.00	3	1427 2 ND AVE SE
3	\$180.00	3	336 17 TH ST SE
	\$805.00		Grand Total
	3		Number of Properties



Council Agenda Item Cover Sheet

Submitting Department: Solid Waste and Recycling

Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Patricia Hall

Description of Agenda Item: Intent and levy assessments

Resolutions approving assessment actions:

- a. Levy Assessment – Solid Waste and Recycling – cleanup costs – eight properties.

Authorize the Solid Waste & Recycling Division to Levy Assessments (to lien various properties for delinquent nuisance abatements). **(Council Priority/Clean and Safe City)**

(Note: The Intent to Assess Resolution was approved at the Council Meeting on May 12, 2026).

CIP/DID #SWM-008-26

Council Priority: Clean and Safe City
EnvisionCR Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: The Solid Waste and Recycling Division is responsible for abating garbage nuisances on public and private property. The Solid Waste and Recycling Division also initiates the Special Assessment process whenever delinquent nuisance abatements are unpaid and after a Notice of Intent to Assess were mailed at least 30 days prior to this Special Assessment. Below are the steps taken for typical abatements:

- Initial inspection and photos taken
- Abatement letter and photos mailed out (property owner has 7 days to abate nuisance)
- Clean-up is performed by Department, if nuisance is not cleaned up after 7 days
- Invoice mailed out
- Notice of Intent to Assess (authorized by the City Council) is mailed
- Special Assessment is approved by the City Council at least thirty days after the Intent to Assess is mailed

The Notice of Intent to Assess these properties was approved by Resolution No. 0561-05-26 on May 12, 2026.

Following approval of the "Levy Assessment" Resolution, the nuisance abatement information will be certified with the Linn County Treasurer. This becomes a "Special Assessment" against the properties and has equal precedence to property taxes.

Recommended Action: The Solid Waste and Recycling Division recommends that the Resolution to Levy Assessments be approved.

Alternative: The City Council could decide not to assess.

Time Sensitivity:

Resolution Date: 6/23/2026

Budget Information:

Local Preference Policy: Not applicable
Explanation: N/A

Recommended by Council Committee: No
Explanation: N/A

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Council of the City of Cedar Rapids, Iowa, has heretofore passed a Resolution to assess property for the following:

NUISANCE ABATEMENTS

WHEREAS, a report of the cost of said abatements has been filed with the City Clerk and notice of assessment has been given to the property owners, now therefore

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that there be and is hereby levied an assessment against the lots, parts of lots and parcels of ground for the amounts shown in said assessments, which invoiced listing attached is made a part of this resolution, and the names of the owners are shown thereon so far as practicable, and

BE IT FURTHER RESOLVED, that a copy of this resolution be certified to the County Treasurer in order that the said assessments may be collected in the same manner as property taxes.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEVY ASSESSMENT (TO BE LIENED) 6/23/2026

			LEVY ASSESSMENT 6/23/2026
#	Balance Due	District #	Premise Address
1	\$205.00	2	138 33 RD ST DR SE
2	\$255.00	2	744 30 TH ST NE
3	\$767.04	3	1710 A AVE NE
4	\$1030.00	3	1207 5 TH AVE SE
5	\$220.00	3	1425 M ST SW
6	\$220.00	3	1560 5 TH AVE SE
7	\$802.00	3	1540 A AVE NE
8	\$180.00	4	629 ELLIS BLVD NW
	\$3,679.04		Grand Total
	8		Number of Properties



Council Agenda Item Cover Sheet

Submitting Department: Water

Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Roy Hesemann

Description of Agenda Item: Intent and levy assessments

Intent to Assess – Utilities-Water Division – delinquent municipal utility bills – 22 properties.

CIP/DID #WTR062326-01

Council Priority: Not applicable

EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: The Utilities Department – Water Division is responsible for the billing and collection of municipal utility bills for water, sewer, storm sewer, solid waste and recycling services provided to our customers. The Water Division initiates the Notice of Intent to Assess process whenever delinquent utility balances are unpaid; collection efforts have been ignored; and active services have been terminated. Below are the steps taken in typical situations:

- Friendly Reminder is mailed
- Final Notice is mailed
- Door Tag is placed at premise
- Services are terminated

A Notice of Intent to Assess letter is mailed (after Council approves the Resolution of Intent to Assess) to the customer and property owner giving them 30 days to pay their delinquent municipal utility bill before the resolution for special assessment is approved by the City Council to lien properties.

Recommended Action: The Utilities Department – Water Division recommends that the Resolution for Intent to Assess various properties for delinquent municipal utility bills be hereby approved.

Alternative: The City Council could decide not to lien delinquent municipal utility bills by council resolution and collect the delinquent municipal bills by another process or system.

Time Sensitivity: None

Resolution Date: June 23, 2026

Budget Information: Not Applicable

Local Preference Policy: Not applicable

Explanation: None

Recommended by Council Committee: Not applicable

Explanation: None

RESOLUTION NO. LEG_NUM_TAG

INTENT TO ASSESS

WHEREAS, utility service charges (water, sewer, storm sewer, solid waste, and recycling), penalties and Iowa sales tax have been provided to various properties in the City of Cedar Rapids, Iowa, and

WHEREAS, the occupants of the properties have failed to pay the municipal utility billings mailed for the utility service charges, and

WHEREAS, the utility service charges are now delinquent at these properties.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that special assessments be made against the properties and for the amounts shown on the attached listing, will be made by the City Council on the 28th day of July 2026. Notice was given by mailing to the owners of the properties, a notice of this proposed assessment, stating the amount of the assessment and the description of the property, and on what account, and that objections to said proposed assessment may be filed prior to 11:00 a.m., July 28th, 2026.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LIEN INTENTS 06/23/2026				
#	Balance Due	Premise Address	GPN	Council District
1	\$266.37	1520 D AVE, NE	14153-59019-00000	3
2	\$141.21	2128 8TH AVE, SW	14304-29016-00000	4
3	\$328.50	1335 HIGHWOOD DR NW	14191-51008-00000	4
4	\$357.30	808 GREEN VALLEY TER, SE	14244-76012-00000	3
5	\$451.24	1718 7TH AVE SE	14224-52007-00000	3
6	\$142.56	346 17TH ST, SE	14221-55011-00000	3
7	\$159.93	661 15TH AVE, UPPER, SW	14321-04011-00000	4
8	\$1,044.29	2237 MT VERNON RD, A, SE	14262-27001-00000	3
9	\$450.59	3741 H AVE, NE	14101-53005-00000	2
10	\$193.70	1356 G AVE, NE	14164-80025-00000	1
11	\$175.51	7104 WATERVIEW DR, SW	20034-01028-00000	5
12	\$175.51	7106 WATERVIEW DR, SW	20034-01028-00000	5
13	\$130.29	7080 WATERVIEW DR, SW	20034-01028-00000	5
14	\$482.26	3105 SCHAEFFER DR, SW	19041-02013-00000	5
15	\$366.91	281 JACOLYN DR, NW	13252-52009-00000	4
16	\$180.07	1347 22ND AVE, SW	14322-83016-00000	5
17	\$241.18	2516 LINWOOD ST, SW	14333-35003-00000	3
18	\$318.10	2613 FRUITLAND BLVD, SW	14343-76003-00000	3
19	\$421.02	5635 CORNELL ST, SW	19161-03005-00000	5
20	\$111.18	1400 6TH ST, 103, SW	14294-85021-00000	4
21	\$423.82	1323 1ST AVE SE	14222-55004-00000	3
22	\$142.47	62 OKLAHOMA AVE, SW	19161-03012-00000	5
	\$6,704.01	Grand Total		
	22	Number of Properties		
	\$111.18	Balance Due - Low		
	\$1,044.29	Balance Due - High		



Council Agenda Item Cover Sheet

Submitting Department: Water

Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Roy Hesemann

Description of Agenda Item: Intent and levy assessments

Levy assessment – Utilities – Water Division – delinquent municipal utility bills – 23 properties.

CIP/DID #WTR051226-01

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: The Utilities Department – Water Division is responsible for the billing and collection of municipal utility bills for water, sewer, storm sewer, solid waste, and recycling services provided to our customers. The Utilities Department – Water Division initiates the Special Assessment process whenever delinquent utility balances are unpaid; collection efforts have been ignored; and active services have been terminated. After Council approves the Intent to Assess resolution, a Notice of Intent to Assess letter is mailed to the customer at least 30 days prior to this Special Assessment.

Below are the steps taken in typical situations:

- Friendly Reminder is mailed
- Final Notice is mailed
- Door Tag is placed at premise
- Services are terminated
- Notice of Intent to Assess Resolution is approved by the City Council and a letter is mailed to the customer and property owner
- Special Assessment Resolution is approved by the City Council at least thirty days after the Intent to Assess letter is mailed

The Notice of Intent to Assess the properties was approved by City Council Resolution No. 0563-05-26-01 on May 12, 2026.

Following approval of the "Special Assessment" Resolution, the delinquent municipal utility information will be certified with the Linn County Treasurer. This becomes a "Special Assessment" against the properties and has equal precedence to property taxes.

Recommended Action: The Utilities Department – Water Division recommends that the Resolution to Levy Special Assessments be hereby approved.

Alternative: None

Time Sensitivity: None

Resolution Date: June 23, 2026

Budget Information: Not Applicable

Local Preference Policy: Not applicable

Explanation: None

Recommended by Council Committee: Not applicable

Explanation: None

RESOLUTION NO. LEG_NUM_TAG

SPECIAL ASSESSMENTS

WHEREAS, the City Council of the City of Cedar Rapids, Iowa has heretofore passed a Resolution of Intent to Assess various properties in the City of Cedar Rapids, Iowa for delinquent municipal utility service charges (water, sewer, storm sewer, solid waste, and recycling), penalties and Iowa sales tax, and

WHEREAS, a listing of the various properties for said delinquent utility service charges has been filed with the City Clerk and notice of assessment has been given to the property owners.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that there be and is hereby levied an assessment against various properties for the amounts shown on the attached listing and made a part of this resolution, and

BE IT FURTHER RESOLVED that a copy of this resolution be certified to the County Treasurer in order that the said assessments may be collected in the same manner as property taxes.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

SPECIAL ASSESSMENTS (TO BE LIENED)

SPECIAL ASSESSMENTS 06/23/2026				
LIEN INTENTS 05/12/2026				
#	Premise Address	GPN	Council District	Balance Due
1	3815 16TH AVE, SW	13361-26001-00000	5	\$563.48
2	1837 B AVE, #2B, NE	14154-56011-00000	3	\$122.44
3	1210 6TH ST, NW	14204-05012-00000	1	\$140.75
4	3316 OAKLAND RD, NE	14103-30017-00000	2	\$129.05
5	22 24TH AVE, SW	14334-02019-00000	5	\$72.52
6	66 MILLER AVE. 6, SW	19094-01006-01029	5	\$94.99
7	2712 J ST, SW,	14333-78025-00000	5	\$93.68
8	1944 PARK AVE, SE	14221-79027-00000	2	\$96.47
9	1608 MORRIS AVE, NW	13242-04020-00000	1	\$148.31
10	1816 AMERICU S DR, SE	14271-26014-00000	3	\$51.99
11	2833 3RD AVE, SE,	14142-01008-00000	2	\$58.76
12	910 7TH ST, 352, SE	14272-36013-00000	3	\$63.34
13	947 CENTER POINT RD, NE	14164-31024-00000	1	\$66.23
14	229 JACOLYN DR, NW	13252-55020-00000	4	\$129.24
15	1806 K ST, SW	14332-11016-00000	3	\$428.51
16	702 L ST, SW	14283-31028-00000	3	\$490.24
17	112 2ND ST, LOWER, SE	14213-81008-00000	3	\$123.86
18	1222 10TH ST, NW	14204-29014-00000	4	\$2,576.95
19	1330 G AVE, NE	14164-81024-00000	1	\$334.44
20	1638 B AVE, 1, NE	14222-04001-00000	3	\$245.28
21	625 2ND AVE, SW	14291-83003-00000	4	\$139.96
22	107 14TH ST, NW	14292-83011-00000	4	\$1,481.40
23	111 14TH ST, NW	14292-83010-00000	4	\$1,030.10

Grand Total	\$8,681.99
Number of Properties	23
Balance Due - Low	\$51.99
Balance Due - High	\$2,576.95



Council Agenda Item Cover Sheet

Submitting Department: Water

Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Roy Hesemann

Description of Agenda Item: Maintenance bonds

Water system improvements installed in Prairie Summit YMCA and 4-year Maintenance Bond submitted by Rathje Construction Co. in the amount of \$87,734.

CIP/DID #2025047-01

Council Priority: Not applicable

EnvisionCR Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: Developers/Contractors are required to furnish and install water distribution systems to serve new developments. Upon completion of these public system improvements, a maintenance bond is required, covering the first four years in service. This bond helps to ensure proper installation of infrastructure that will allow the city to provide quality water service.

The Developer, College Community School District, was granted permission by the Water Division to install 8-inch and 6-inch water main, services, and appurtenances in Prairie Summit YMCA (Project No. 2025047-01). The Contractor, Rathje Construction Co., has installed 614 feet of 8-inch and 14 feet of 6-inch DIP water main, and services and appurtenances on 200 76th Avenue SW.

The Water Division has inspected the referenced improvements and found them to be installed in accordance with the approved Plans and Specifications, and in good working condition.

Recommended Action: The Utilities Department – Water Division is recommending acceptance of the water system improvements installed for Prairie Summit YMCA (Project No. 2025047-01) and the Contractor's 4-year Maintenance Bond # 54275187, in the amount of \$87,734 submitted by Rathje Construction Co.

Alternative: There is no alternative recommendation but an alternative action is to not accept this project. If this project is not accepted, it cannot be closed out and the 4-year maintenance bond period cannot begin and the City could be subject to claims since the Contractor has completed this project.

Time Sensitivity: None, routine item

Resolution Date: 6-23-2026

Budget Information: N/A

Local Preference Policy: Not applicable
Explanation: N/A

Recommended by Council Committee: Not applicable
Explanation: N/A

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Developer, College Community School District, was granted permission by the Water Division to install 614 feet of 8-inch and 14 feet of 6-inch DIP water main and services and appurtenances at 200 76th Avenue SW , all in connection with Prairie Summit YMCA (Project No. 2025047-01) to the City of Cedar Rapids, and

WHEREAS, said work has now been completed and Rathje Construction Co. of Marion, Iowa, as Principal, has filed a 4-year Maintenance Bond (Bond No. 54275187) executed by United Fire & Casualty Company, as Surety, in the sum of \$87,734 (Eighty Seven Thousand Seven Hundred Thirty Four Dollars and 00/100) covering said work.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the water mains, services, and appurtenances installed in Prairie Summit YMCA (Project No. 2025047-01) be hereby accepted, and

BE IT FURTHER RESOLVED that the 4-year Maintenance Bond submitted by Rathje Construction Co., as Principal, and executed by United Fire & Casualty Company, as Surety, be hereby approved and filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 286-5732

Presenter at Meeting: Taylor Burgin

Description of Agenda Item: Accept projects

Resolution accepting project, authorizing final payment in the amount of \$3,107.37 and approving the 4-year Performance Bond submitted by Boomerang Corp. for FY 2026 Tree and Vegetation Removal project (original contract amount was \$102,867; final contract amount is \$103,579). CIP/DID #301990-33

Council Priority: Not applicable

EnvisionCR Goal: GreenCR Goal 1: Be stewards for the environment, promoting economic and social growth while restoring the relationship between the city and the natural environment.

Background: Construction has been substantially completed by Boomerang Corp. for the FY 2026 Tree and Vegetation Removal project. This is an approved Capital Improvements Project (CIP No. 301990-33) with a final construction contract amount of \$103,579. Funding resources for this project were approved in FY 26 and prior years and the project is completed within the approved budget.

Recommended Action: The Public Works Department recommends adoption of the Resolution to accept the project and performance bond and issue final payment to the contractor in the amount of \$3,107.37.

Alternative: There is no alternative recommendation but an alternative action is to not accept the project. If the project is not accepted, the project cannot be closed out (retainage cannot be released to Contractor, four-year maintenance bond period cannot begin) and City could be subject to claims since Contractor has fulfilled the terms of the construction contract.

Time Sensitivity: Normal

Resolution Date: June 23, 2026

Budget Information: 301/301000/301990, NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the FY 2026 Tree and Vegetation Removal project (Contract No. 301990-33), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, the final cost summary for this project is as follows:

Original Contract Amount	\$102,867.00
Change Order No. 1	11,039.00
Change Order No. 2	20,306.00
Change Order No. 3	<u>(30,633.00)</u>

Amended Contract Amount	\$103,579.00
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NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that based on the Public Works Department recommendation, the FY 2026 Tree and Vegetation Removal project (Contract No. 301990-33) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of \$3,107.37 to Boomerang Corp. as final payment.

BE IT FURTHER RESOLVED, that sales tax was not paid on the above project and therefore there is no refund to be submitted to the State of Iowa.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Cadd File Name: W:\PROJECTS\Bidding for Progress\PROJECTS\301990-33 Tree Removal FY2026\CADD Files\301990-33 Council Map.dwg





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 286-5732

Presenter at Meeting: Taylor Burgin

Description of Agenda Item: Accept projects

Resolution accepting project, authorizing final payment in the amount of \$8,800.00 and approving the 4-year Performance Bond submitted by Eastern Iowa Excavating & Concrete, LLC for the 4th Street SE from 1st Avenue E to 5th Avenue SE East Central Quiet Zone Improvements project (original contract amount was \$380,637.05; final contract amount is \$438,184.30).

CIP/DID #306299-04

Council Priority: Strengthen and Stabilize Neighborhoods
EnvisionCR Goal: StrengthenCR Goal 2: Improve the quality and identity of neighborhoods and key corridors.

Background: Construction has been substantially completed by Eastern Iowa Excavating & Concrete, LLC for the 4th Street SE from 1st Avenue E to 5th Avenue SE East Central Quiet Zone Improvements project. This is an approved Capital Improvements Project (CIP No. 306299-04) with a final construction contract amount of \$438,184.30. Funding resources for this project were approved in FY 26 and prior years and the project is completed within the approved budget.

Recommended Action: The Public Works Department recommends adoption of the Resolution to accept the project and performance bond and issue final payment to the contractor in the amount of \$8,800.00.

Alternative: There is no alternative recommendation but an alternative action is to not accept the project. If the project is not accepted, the project cannot be closed out (retainage cannot be released to Contractor, four-year maintenance bond period cannot begin) and City could be subject to claims since Contractor has fulfilled the terms of the construction contract.

Time Sensitivity: Normal

Resolution Date: June 23, 2026

Budget Information: 306/306000/306299, NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the 4th Street SE from 1st Avenue E to 5th Avenue SE East Central Quiet Zone Improvements project (Contract No. 306299-04), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond dated April 9, 2024 in the amount of \$380,637.05 covering said work filed by Eastern Iowa Excavating & Concrete, LLC and executed by West Bend Mutual Insurance Company provides a 4-year correction period for defects in materials and workmanship, and

WHEREAS, the final cost summary for this project is as follows:

Original Contract Amount	\$380,637.05
Change Order No. 1	13,800.00
Change Order No. 2	37,058.00
Change Order No. 3	10,070.25
Change Order No. 4	7,389.00
Change Order No. 5	<u>(10,770.00)</u>

Amended Contract Amount	\$438,184.30
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NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that based on the Public Works Department recommendation, the 4th Street SE from 1st Avenue E to 5th Avenue SE East Central Quiet Zone Improvements project (Contract No. 306299-04) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of \$8,800 to Eastern Iowa Excavating & Concrete, LLC as final payment.

BE IT FURTHER RESOLVED, that sales tax was not paid on the above project and therefore there is no refund to be submitted to the State of Iowa.

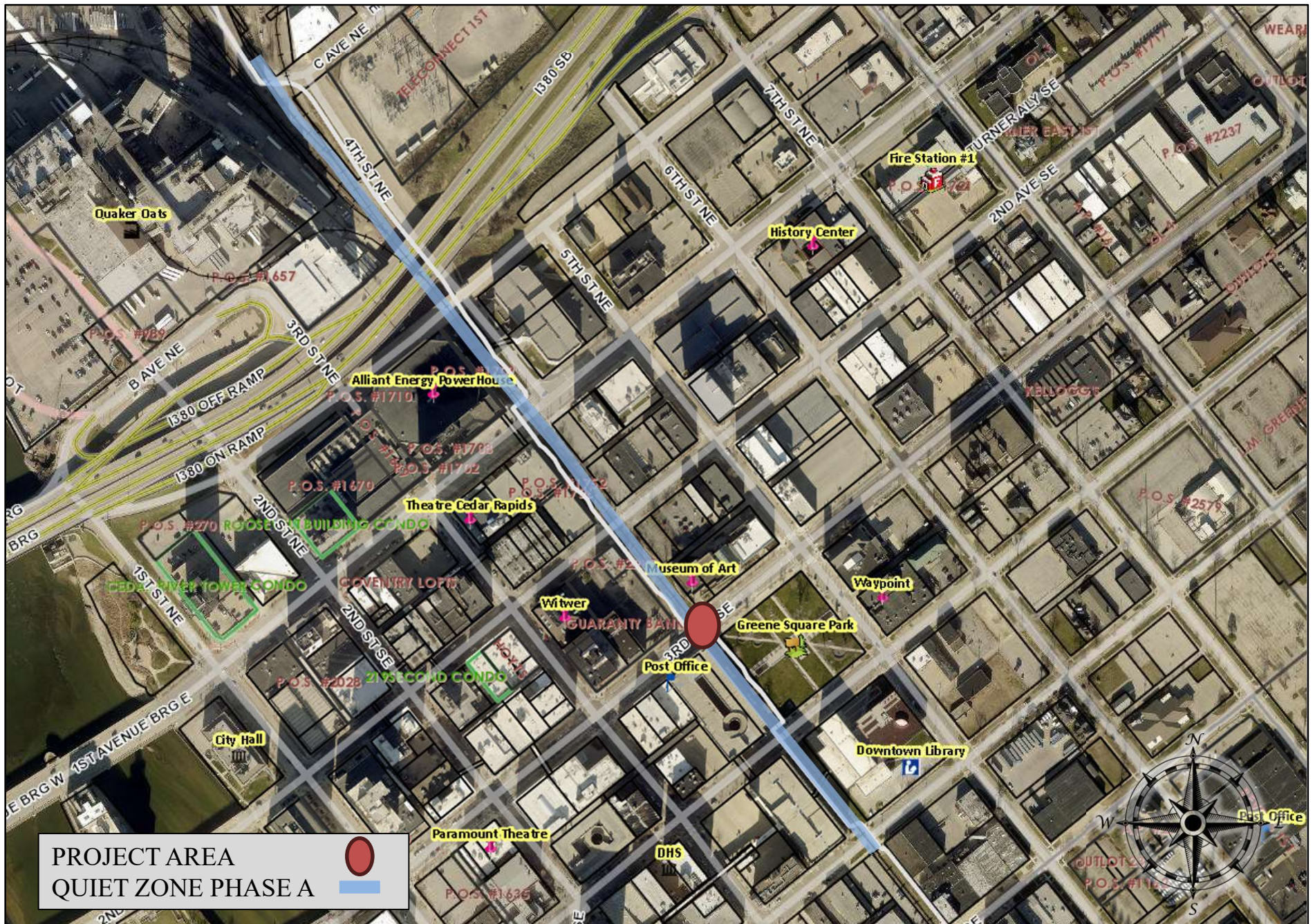
PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



4th Street SE from 1st Avenue E to 5th Avenue SE East Central Quiet Zone
Improvements
Railroad Crossing Agreement for 3rd Avenue; UP Project No. 507512



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 286-5732

Presenter at Meeting: Taylor Burgin

Description of Agenda Item: Accept projects

Authorizing Change Order No. 6 Final deducting the amount of \$6,989.16 and accepting project, authorizing final payment in the amount of \$9,814.21 and approving the 4-year Performance Bond submitted by Eastern Iowa Excavating & Concrete for the 2025 Transit Stop Improvements project (original contract amount was \$142,632.25; final contract amount is \$196,284.15). **(Council Priority)**

CIP/DID #306995-05

Council Priority: Strengthen and Stabilize Neighborhoods
EnvisionCR Goal: StrengthenCR Goal 4: Create a city that is affordable and accessible to all members of the community.

Background: Final contract change order adjusts the contract price based on the actual quantities of completed work and additional work based on contractor quotes reviewed and accepted based on the scope of work. The unit prices remain the same as originally bid and the contract price is adjusted according to the contract documents.

Construction has been substantially completed by Eastern Iowa Excavating & Concrete for the 2025 Transit Stop Improvements project. This is an approved Capital Improvements Project (CIP No. 306995-05) with a final construction contract amount of \$196,284.15. Funding resources for this project were approved in FY 26 and prior years and the project is completed within the approved budget.

Recommended Action: The Public Works Department recommends approval of Change Order No. 6 and adoption of the Resolution to accept the project and performance bond and issue final payment to the contractor in the amount of \$9,814.21.

Alternative: There is no alternative recommendation but an alternative action is to not accept the project. If the project is not accepted, the project cannot be closed out (retainage cannot be released to Contractor, four-year maintenance bond period cannot begin) and City could be subject to claims since Contractor has fulfilled the terms of the construction contract.

Time Sensitivity: Normal

Resolution Date: June 23, 2026

Budget Information: 665/665300, NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies that the work on 2025 Transit Stop Improvements project (Contract No. 306995-05), has been substantially completed in accordance with the plans and specifications, and

WHEREAS, a Performance Bond, dated June 2, 2025, in the amount of \$142,632.25 covering said work filed by Eastern Iowa Excavating & Concrete, and executed by Merchants National Bonding, Inc. provides a four-year correction period for defects in materials and workmanship,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 6 Final deducting the amount of \$6,989.16 with Eastern Iowa Excavating & Concrete for the 2025 Transit Stop Improvements project, Contract No. 306995-05. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$142,632.25
Change Order No. 1	8,607.40
Change Order No. 2	47,193.29
Change Order No. 3	1,723.07
Change Order No. 4	808.30
Change Order No. 5	2,309.00
Change Order No. 6	<u>(6,989.16)</u>
Amended Contract Amount	\$196,284.15

BE IT FURTHER RESOLVED that the 2025 Transit Stop Improvements project, (Contract No. 306995-05) be and the same is hereby accepted by the City Public Works Department, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of \$9,814.21 to Eastern Iowa Excavating & Concrete as final payment.

BE IT FURTHER RESOLVED, that the four-year correction period as provided by the Performance Bond commences on this date, and

BE IT FURTHER RESOLVED, that sales tax was not paid on the above project and therefore there is no refund to be submitted to the State of Iowa.

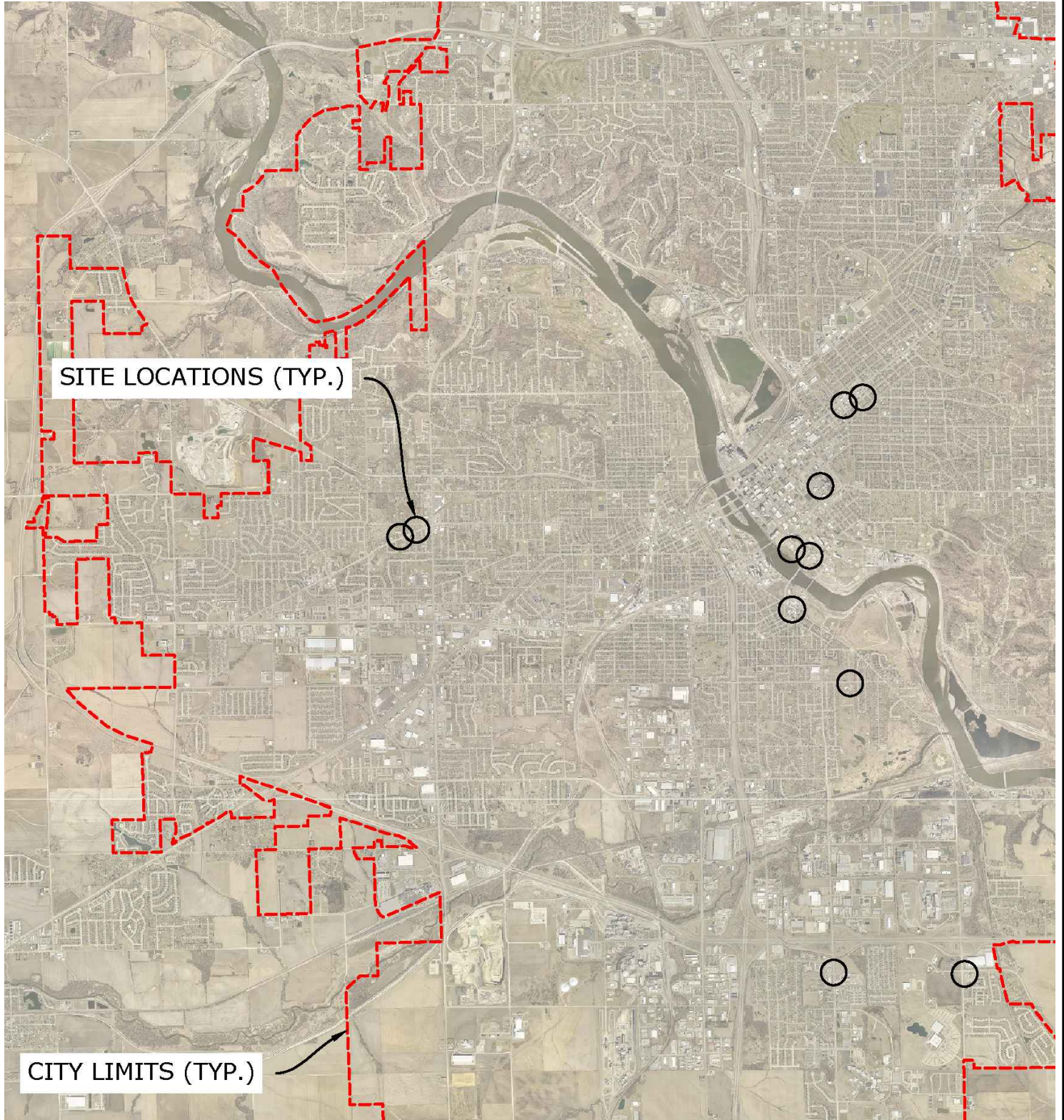
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MayorSignature

Attest:

ClerkSignature



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Council Agenda Item Cover Sheet

Submitting Department: Public Works

Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 286-5732

Presenter at Meeting: Taylor Burgin

Description of Agenda Item: Accept projects

Resolution accepting project, authorizing final payment in the amount of \$30,000 and approving the 4-year Performance Bond submitted by Midwest Concrete Inc. for the 42nd Street NE and Bel Air Drive SE Pavement Rehabilitation project (original contract amount was \$1,559,822.60; final contract amount is \$1,570,845.37). **(Paving for Progress)**
CIP/DID #3012545-02

Council Priority: Not applicable
EnvisionCR Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background: Construction has been substantially completed by Midwest Concrete Inc. for the 42nd Street NE and Bel Air Drive SE Pavement Rehabilitation project. This is an approved Capital Improvements Project (CIP No. 3012545-02) with a final construction contract amount of \$1,570,845.37. Funding resources for this project were approved in FY 26 and prior years and the project is completed within the approved budget.

Recommended Action: The Public Works Department recommends adoption of the Resolution to accept the project and performance bond and issue final payment to the contractor in the amount of \$30,000.

Alternative: There is no alternative recommendation but an alternative action is to not accept the project. If the project is not accepted, the project cannot be closed out (retainage cannot be released to Contractor, four-year maintenance bond period cannot begin) and City could be subject to claims since Contractor has fulfilled the terms of the construction contract.

Time Sensitivity: Normal

Resolution Date: June 23, 2026

Budget Information: 301/301000/3012545 SLOST

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the 42nd Street NE and Bel Air Drive SE Pavement Rehabilitation project (Contract No. 3012545-02), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond dated July 8, 2025 in the amount of \$1,559,822.60 covering said work filed by Midwest Concrete Inc. and executed by West Bend Insurance Company provides a 4-year correction period for defects in materials and workmanship, and

WHEREAS, the final cost summary for this project is as follows:

Original Contract Amount	\$1,559,822.60
Change Order No. 1	5,563.80
Change Order No. 2	48,468.68
Change Order No. 3	90,798.20
Change Order No. 4	12,048.85
Change Order No. 5	1,966.57
Change Order No. 6	19,248.77
Change Order No. 7	<u>(167,072.10)</u>
Amended Contract Amount	\$1,570,845.37

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that based on the Public Works Department recommendation, the 42nd Street NE and Bel Air Drive SE Pavement Rehabilitation project (Contract No. 3012545-02) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of \$30,000 to Midwest Concrete Inc. as final payment.

BE IT FURTHER RESOLVED, that sales tax was not paid on the above project and therefore there is no refund to be submitted to the State of Iowa.

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 286-5732

Presenter at Meeting: Taylor Burgin

Description of Agenda Item: Accept projects

Authorizing Change Order No. 5 Final deducting the amount of \$13,843.53 and accepting project, authorizing final payment in the amount of \$25,814.94 and approving the 4-year Performance Bond submitted by Midwest Concrete Inc. for the Blairs Ferry Road NE from North Towne Place to Sammi Drive Sidewalk Infill, Bid Package 1-North Side project (original contract amount was \$492,942.39; final contract amount is \$516,298.73). **(Council Priority)**

CIP/DID #301878-02

Council Priority: Strengthen and Stabilize Neighborhoods
EnvisionCR Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background: Final contract change order adjusts the contract price based on the actual quantities of completed work and additional work based on contractor quotes reviewed and accepted based on the scope of work. The unit prices remain the same as originally bid and the contract price is adjusted according to the contract documents.

Construction has been substantially completed by Midwest Concrete Inc. for the Blairs Ferry Road NE from North Towne Place to Sammi Drive Sidewalk Infill, Bid Package 1-North Side project. This is an approved Capital Improvements Project (CIP No. 301878-02) with a final construction contract amount of \$516,298.73. Funding resources for this project were approved in FY 26 and prior years and the project is completed within the approved budget.

Recommended Action: The Public Works Department recommends approval of Change Order No. 5 and adoption of the Resolution to accept the project and performance bond and issue final payment to the contractor in the amount of \$25,814.94.

Alternative: There is no alternative recommendation but an alternative action is to not accept the project. If the project is not accepted, the project cannot be closed out (retainage cannot be released to Contractor, four-year maintenance bond period cannot begin) and City could be subject to claims since Contractor has fulfilled the terms of the construction contract.

Time Sensitivity: Normal

Resolution Date: June 23, 2026

Budget Information: 301/301000/301878, NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies that the work on Blairs Ferry Road NE from North Towne Place to Sammi Drive Sidewalk Infill, Bid Package 1-North Side project (Contract No. 301878-02), has been substantially completed in accordance with the plans and specifications, and

WHEREAS, a Performance Bond, dated June 10, 2025, in the amount of \$492,942.39 covering said work filed by Midwest Concrete Inc., and executed by West Bend Insurance Company provides a four-year correction period for defects in materials and workmanship,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 5 deducting the amount of \$13,843.53 with Midwest Concrete Inc. for the Blairs Ferry Road NE from North Towne Place to Sammi Drive Sidewalk Infill, Bid Package 1-North Side project, Contract No. 301878-02. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$492,942.39
Change Order No. 1	7,058.11
Change Order No. 2	6,643.98
Change Order No. 3	21,222.61
Change Order No. 4	2,275.17
Change Order No. 5	<u>(13,843.53)</u>
Amended Contract Amount	\$516,298.73

BE IT FURTHER RESOLVED that the Blairs Ferry Road NE from North Towne Place to Sammi Drive Sidewalk Infill, Bid Package 1-North Side, (Contract No. 301878-02) be and the same is hereby accepted by the City Public Works Department, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of \$25,814.94 to Midwest Concrete Inc. as final payment.

BE IT FURTHER RESOLVED, that the four-year correction period as provided by the Performance Bond commences on this date, and

BE IT FURTHER RESOLVED, that sales tax was not paid on the above project and therefore there is no refund to be submitted to the State of Iowa.

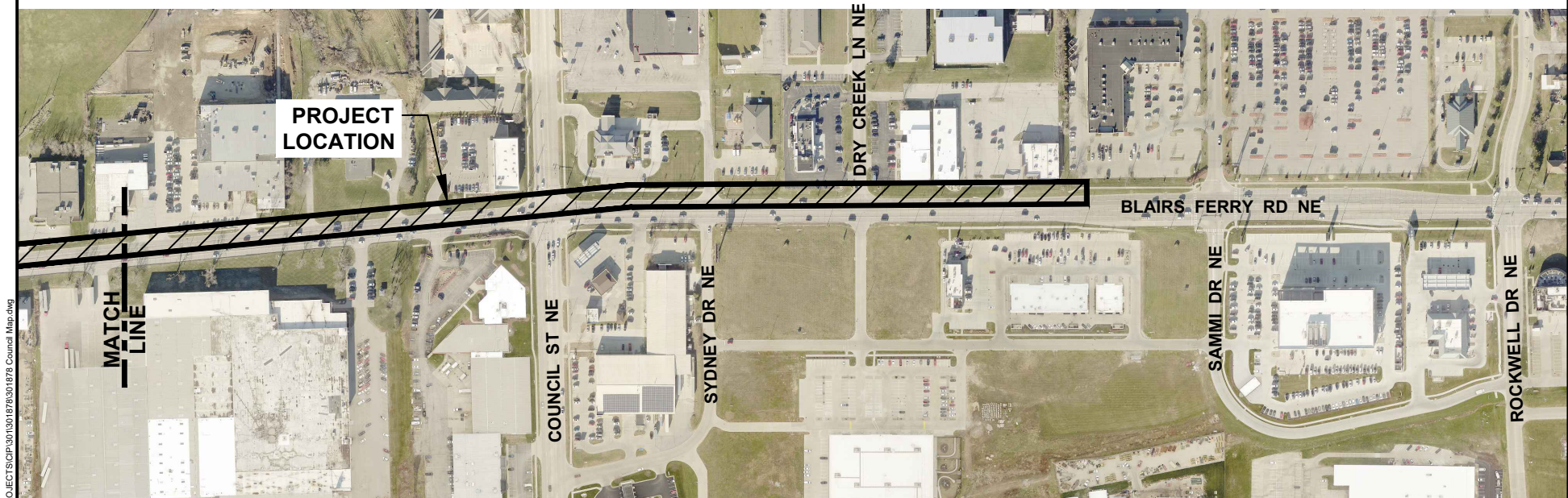
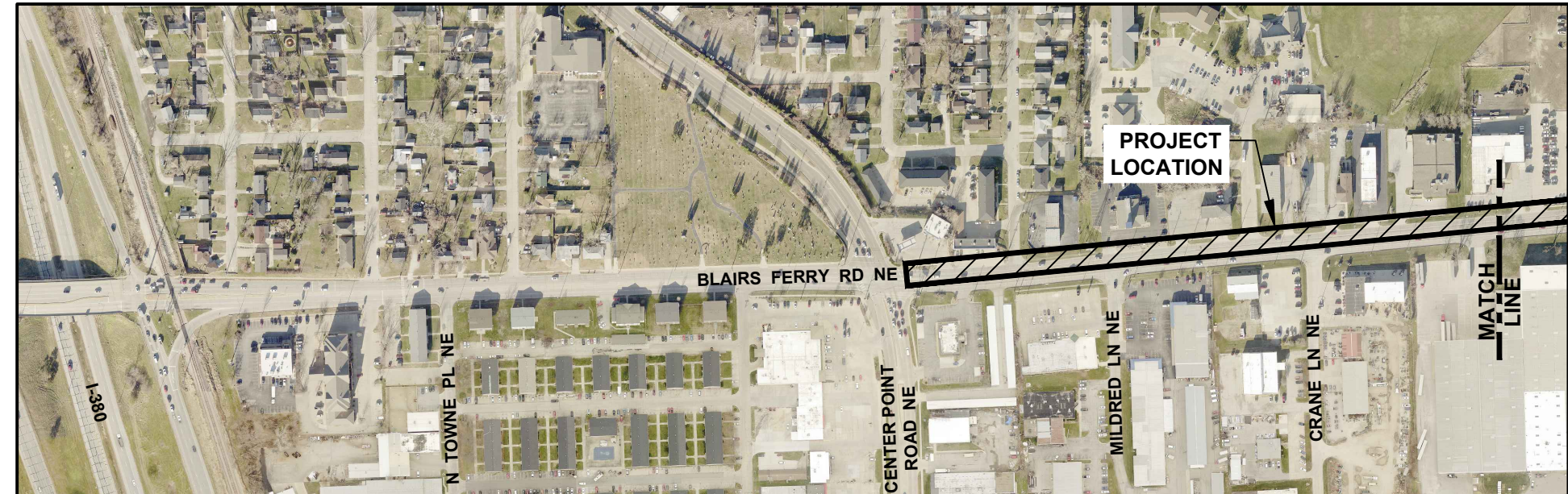
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MayorSignature

Attest:

ClerkSignature





Council Agenda Item Cover Sheet

Submitting Department: Water

Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Roy Hesemann

Description of Agenda Item: Accept projects

Molecular Sieve Installation Project – Package 2 project final payment in the amount of \$13,234.99 and approve the 2-year Performance Bond submitted by N.B. Koch General Contractors, Inc. (original contract amount was \$288,585; final contract amount is \$264,699.95)

CIP/DID #6150058-04

Council Priority: Not applicable

EnvisionCR Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: The Molecular Sieve Installation Project – Package 2 included the construction of the structural foundation, and completed miscellaneous electrical, controls, and site improvements to support the installation of the previously purchased cryogenic molecular sieve equipment and demolish existing outdated facilities. The installation of this system will improve operational efficiency and reliability at the Oxygen Plant.

	Price	Description
Original Contract Awarded	\$288,585	Resolution No. 0123-01-25
Change Order No. 1	\$0	Contract Allowance – Signed by City Manager 10/3/25
Change Order No. 2	(\$23,885.05)	Contract Allowance – Signed by City Manager 5/27/26
Total	\$264,699.95	

Recommended Action: The Utilities Department staff recommends that City Council Approve the resolution to accept the project and Performance Bond.

Alternative: None

Time Sensitivity: 6/23/26

Resolution Date: 6/23/26

Budget Information: The project costs were coded to the following CIP fund: 553000-615-615000-x-x-6150058-NA.

Local Preference Policy: Not applicable

Explanation: Capital Improvement Projects are not subject to local preference policy

Recommended by Council Committee: Not applicable

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Utilities Department – Water Division certifies construction contract work on the Molecular Sieve Installation Project – Package 2 (Contract No. 6150058-04) has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond No. 455079H, dated January 28, 2025 in the amount of \$288,585 (Two Hundred Eighty Eight Thousand Five Hundred Eighty Five Dollars and 00/100) covering said work filed by N.B. Koch General Contractors, Inc. and executed by Westfield Insurance Company provides a two-year correction period for defects in materials and workmanship, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the two-year correction period as provided by the Performance Bond No. 455079H commences on this date, and

BE IT FURTHER RESOLVED, that the Utilities Department – Water Division staff recommends that the City Council approve the resolution accepting the Molecular Sieve Installation Project – Package 2 (Contract No. 6150058-04) and that the City of Cedar Rapids Finance Director is hereby authorized and directed to issue a warrant in the sum of \$13,234.99 for final payment to N.B. Koch General Contractors, Inc. thirty days after acceptance in accord with Iowa State Code.

A cost summary of the contract changes for this project is as follows:

	Price	Description
Original Contract Awarded	\$288,585	Resolution No. 0123-01-25
Change Order No. 1	\$0	Contract Allowance – Signed by City Manager 10/3/25
Change Order No. 2	(\$23,885.05)	Contract Allowance – Signed by City Manager 5/27/26
Total	\$264,699.95	

BE IT FURTHER RESOLVED, that sales tax was not paid on the above project and therefore there is no refund to be submitted to the State of Iowa.

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MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Brandon Jennings

Description of Agenda Item: Accept projects

Cryogenic Molecular Sieve System project, Change Order No. 6 in the deduct amount of \$19,755, final payment in the amount of \$115,173.54 and 2-year Performance Bond submitted by Ranch Cryogenics, Inc. (original contract amount was \$2,709,009.78; final contract amount with this change order is \$2,678,815.87).

CIP/DID #PUR0323-244; 6150058-02

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background:

This project is for the Cryogenic Molecular Sieve System at the Water Pollution Control Facility. City Council awarded the project to Ranch Cryogenics, Inc. by Resolution No. 0879-06-23. The Water Pollution Control Facility has certified that the Contract work has been substantially completed in accordance with the approved plans and specifications.

A Performance Bond dated June 14, 2023 in the amount of \$2,709,009.78 covering said work filed by Ranch Cryogenics, Inc. and executed by Atlantic Specialty Insurance Company provides a two-year correction period for defects in materials and workmanship.

Change Order No. 6 covers the final changes to the project in the deduct amount of \$19,755.

This resolution is also to release final payment to Ranch Cryogenics, Inc. of \$115,173.54.

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Change Order No. 6 as described herein.

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: June 23, 2026

Budget Information: 6150058

Local Preference Policy: No

Explanation: Public Improvement Project

Recommended by Council Committee: No
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS; the City of Cedar Rapids, Iowa and Ranch Cryogenics, Inc.. are parties to a Contract for the Cryogenic Molecular Sieve System Project, authorized by Resolution No. 0879-06-23; and

WHEREAS, the construction contract work has been substantially completed on the Cryogenic Molecular Sieve System project (Contract No. PUR323-244; 6150058-02) in accordance with the approved specifications; and

WHEREAS, the final cost of this project is \$2,678,815.87 and funding for these services is covered under the budget, the GL coding 6150058; and

WHEREAS, a Performance Bond, dated June 14, 2023 in the amount of \$2,709,009.78 covering said work filed by Ranch Cryogenics, Inc. and executed by Atlantic Specialty Insurance Company provides a two-year correction period for defects in materials and workmanship.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the two-year correction period as provided by the Performance Bond commences on this date; and

BE IT FURTHER RESOLVED, that the City Manager and the City Clerk are authorized to execute Change Order No. 6 to deduct \$19,755 for scope changes to close out the Contract.

BE IT FURTHER RESOLVED, a cost summary of the contract changes for this project is as follows:

	Price	Description
Original Contract	\$2,709,009.78	Resolution No. 0879-06-23
Change Order No. 1	\$15,257.25	Scope changes
Change Order No. 2	\$0	Extend Term
Change Order No. 3	\$215,693.79	Scope changes
Change Order No. 4	\$0	\$1,114.73 paid out of project allowance for off-site storage (not included in total cost of project which is why it reflects \$0)
Change Order No. 5	(\$241,389.95)	Contractual credits
Change Order No. 6	(\$19,755.00)	Contractual credits
Total	\$2,678,815.87	Not to exceed, except by written authorization

AND BE IT FURTHER RESOLVED that based on the Water Pollution Control Facility recommendation, the Cryogenic Molecular Sieve System Project be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids is authorized and directed to issue final payment for the sum of \$115,173.54 retainage amount to Ranch Cryogenics, Inc.; and

BE IT FURTHER RESOLVED that payment shall be issued 30 days from the date of resolution.

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MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Development Services

Director Contact: Jasmine Almoayyed – j.almoayyed@cedar-rapids.org – (319) 640-9420

Presenter at Meeting: Ty Gingerich

Description of Agenda Item: Final plats

Resolution approving the Final Plat of Edgewood Pointe First Addition to Cedar Rapids, Linn County, Iowa, for land located north of 42nd Street NE and west of Edgewood Road NE
CIP/DID # FLPT-000399-2025

Council Priority: Not applicable
EnvisionCR Goal: GrowCR Goal 2: Manage Growth.

Background: The property owner submitted the Final Plat of Edgewood Pointe First Addition in conformance with the standards established by the City. Development Services Department staff reviewed the submittal and determined it complies with applicable final plat conditions and applicable requirements for final plats. The final plat contains fourteen (14) numbered lots, Lot 1 through Lot 14, and one (1) lettered lot, Lot A, all inclusive, and a total plat area of 51.73 acres..

Recommended Action: City Development Services Department staff recommends approval of the resolution.

Alternative: City Council may table this item and request further information.

Time Sensitivity: NA

Resolution Date: June 23, 2026

Budget Information: NA

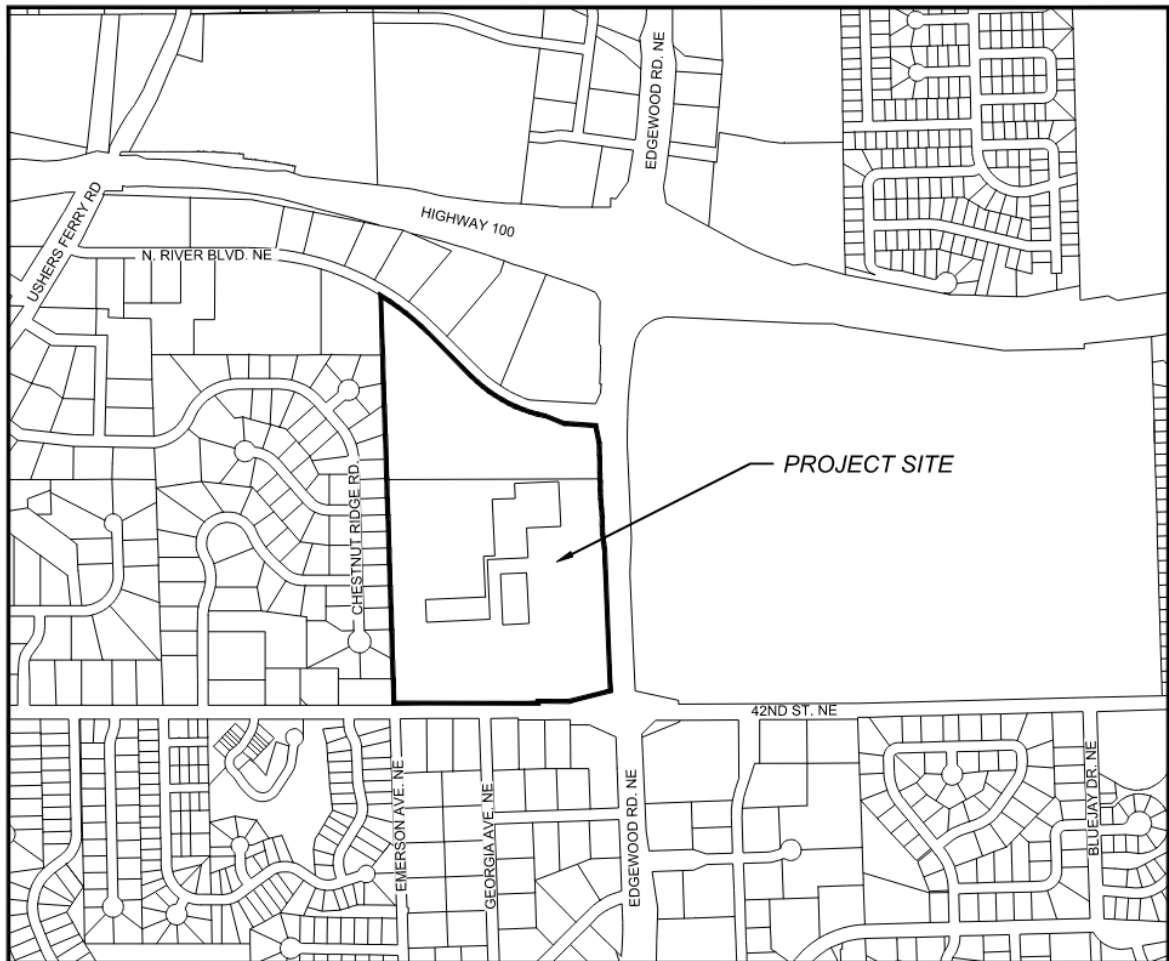
Local Preference Policy: Not applicable

Explanation: NA.

Recommended by Council Committee: Not applicable

Explanation: NA

Location Map



RESOLUTION NO. LEG_NUM_TAG

WHEREAS, A PLAT OF EDGEWOOD POINTE FIRST ADDITION TO CEDAR RAPIDS, LINN COUNTY, IOWA containing fourteen (14) numbered lots, Lot 1 through Lot 14, and one (1) lettered lot, Lot A, all inclusive, has been filed with the City Clerk and after consideration of the same is found to be correct and in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and

WHEREAS, the property owner(s) has submitted the following executed agreement(s), and are included as part of the final plat documents:

1. Final Plat Development Agreement
2. Agreement for Private Storm Water Management

, and

WHEREAS, the agreements as submitted are recommended for approval by the Development Services Department, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA as follows:

1. The City Council concurs with the recommendation of the Development Services Department, and specifically finds that the proposed plat is in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and also specifically Cedar Rapids Municipal Code Chapter 31, the Subdivision Ordinance.
2. The Mayor and City Council hereby accept the executed easements and agreements, as noted above.
3. Said plat and dedication of said Edgewood Pointe First Addition to Cedar Rapids, Linn County, Iowa, be and the same is hereby acknowledged and approved on the part of the City of Cedar Rapids, Iowa, and the dedication to the public of all lands within the plat that are designated for streets, more specifically Lot A (Orland Street NE and Holland Avenue NE) is hereby approved and accepted, and the dedication of the easements for the purposes shown on the final plat are hereby approved and accepted, and the City Clerk is hereby directed to certify this resolution of approval and affix the same to said plat as by law provided.

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MayorSignature

Attest:

ClerkSignature

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution is a true and authentic document of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 23rd day of June, 2026.

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Water

Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Dave Wallace

Description of Agenda Item: Purchases, contracts and agreements

Joint Funding Agreement with the United States Department of the Interior – U.S. Geological Survey for the period of June 1, 2026 through March 31, 2028 for continuing the assessment of water availability and quality from the Cedar River alluvial aquifer in the vicinity of Cedar Rapids. The total value of the scope of work is \$1,129,430 with the City providing \$608,800 and USGS providing \$520,630 over 3 fiscal years.

CIP/DID #621011-26

Council Priority: Not applicable
EnvisionCR Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: Since 1992, the Utilities Department Water Division and the USGS have conducted an ongoing cooperative study to evaluate the hydrogeology and water quality of the Cedar River and the alluvial aquifer that supplies all the City's drinking water wells along the river. The river is the ultimate source of most of the recharge to these wells.

This agreement is for approximately 3 years to continue this work and provides for operation and maintenance of river and stream gages, water quality data analysis and interpretations, and multiscale hydrologic groundwater monitoring and modeling of the Cedar River alluvial system. The results are used to evaluate current and future water availability (quantity and quality), and provide timely information about current conditions, emerging risks and long-term availability.

Recommended Action: The Utilities Department recommends that the City Council approve the Joint Funding Agreement and authorize the City Manager and City Clerk to execute said agreement.

Alternative: Alternatives include not continuing with the ongoing work with USGS or modifying the scope of work.

Time Sensitivity: Normal

Resolution Date: June 23, 2026

Budget Information: The funding is included in the annual operating budgets (FY27 to FY29) of the Utilities Department Water Division and Water Pollution Control Division, and the Public Works Department Sewer Division. The total cost for Cedar Rapids is \$608,800. \$6,592 will be funded through

521108-671-671000. \$22,470 will be funded through 521108-611-611004. \$579,738 will be funded through 521104-621-621011.

Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Not applicable

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the U.S. Department of the Interior, U.S. Geological Survey, (USGS) has submitted the Joint Funding Agreement for the period of June 1, 2026 through March 31, 2028, for continuing the assessment of water availability and quality from the Cedar River alluvial aquifer in the vicinity of Cedar Rapids. The total value of the scope of work is \$1,129,430 with the City providing \$608,800 and USGS providing \$520,630 over 3 fiscal years, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Joint Funding Agreement between the U.S. Department of Interior, Geological Survey (USGS) and the City of Cedar Rapids for the period beginning June 1, 2026 through March 31, 2028 be hereby approved and that City Manager and City Clerk be hereby authorized to execute the Joint Funding Agreement committing the City to reimburse the U.S. Department of the Interior, Geological Survey (USGS) \$243,520 for the City's share of the cost.

BE IT FURTHER RESOLVED THAT the funding is included in the annual operating budgets (FY27 to FY29) of the Utilities Department Water Division and Water Pollution Control Division, and the Public Works Department Sewer Division. The total cost is \$608,800: \$6,592 will be funded through 521108-671-671000; \$22,470 will be funded through 521108-611-611004 and \$579,738 will be funded through 521104-621-621011.

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MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 286-5732

Presenter at Meeting: Brenna Fall, PE

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing the City of Cedar Rapids to apply to the FEMA Hazard Mitigation Assistance (HMA) grant program - Building Resilient Infrastructure and Communities (BRIC) funds in the amount of \$2,521,413 for the Rockford Road SW Detention Basin project. The City's estimated cost share for the project is \$444,955.

CIP/DID # 304552-00

Council Priority: Not applicable
EnvisionCR Goal: ProtectCR Goal 1: Protect Cedar Rapids from flooding and other hazards.

Background: FEMA's Hazard Mitigation Assistance (HMA) grant programs provide funding opportunities for pre- and post-disaster mitigation. BRIC funding requires a 15% local cost share with a 10% cost share from the State of Iowa. This application is for funding construction of a stormwater detention basin at 1820 Rockford Rd SW. The basin will reduce flash flooding risk for downstream areas including a FEMA Repetitive Loss Area (i.e. neighborhood repeatedly damaged by flooding). It will also reduce peak flows at the Cedar River Flood Control System pump stations. This detention basin location was previously identified through the City's Stormwater Master Plan, and the City has already purchased the land needed for this project.

Recommended Action: The Public Works Department recommends adopting the resolution authorizing City staff to apply to the FEMA Hazard Mitigation Assistance (HMA) grant program - Building Resilient Infrastructure and Communities (BRIC) funds in the amount of \$2,521,413 for the projects listed.

Alternative: Budget for and use stormwater utility funds instead of the grant.

Time Sensitivity: Normal. Application deadline for BRIC program is 3:00pm EST on 7/15/2026.

Resolution Date: June 23, 2026

Budget Information: 304/304000/304552, NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

AUTHORIZING APPLICATION TO FEMA HAZARD MITIGATION
ASSISTANCE (HMA) GRANT PROGRAM – BUILDING RESILIENT
INFRASTRUCTURE AND COMMUNITIES (BRIC) FUNDS AND
COMMITTING TO PROVIDE LOCAL MATCHING FUNDS
CONTINGENT UPON AWARD AND ACCEPTANCE OF BRIC FUNDS.

WHEREAS, the City of Cedar Rapids, Iowa is applying to the FEMA Hazard Mitigation Assistance (HMA) grant program for the Rockford Road SW Detention Basin Project with the following cost share:

- 75% FEMA Building Resilient Infrastructure and Communities (BRIC): \$2,224,776
- 10% State of Iowa: \$296,636
- 15% City of Cedar Rapids: \$444,955
- Total Project Cost: \$2,966,369

WHEREAS, the City has the legal jurisdiction and authority to construct, finance, operate, and maintain the proposed facility within the City of Cedar Rapids.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, as follows:

1. The City of Cedar Rapids, Iowa, agrees to conform with the regulations, statutes, terms, and conditions described in the application and instructions.
2. Comply with conditions of accepting funding from the FEMA Hazard Mitigation Assistance (HMA) grant program.
3. The City commits to provide the matching funds estimated to be \$444,955 as proposed in the funding application contingent upon award, and acceptance, of federal BRIC funding for the above-mentioned project. The City of Cedar Rapids is not obligated to perform said project if Cedar Rapids' application for funding is not approved.
4. If Federal BRIC funds are approved for the above-mentioned project, the required local matching funds will be included in the future Capital Improvements Program, and the City will adequately maintain the project for its intended public use for the minimum duration required by the program following completion.

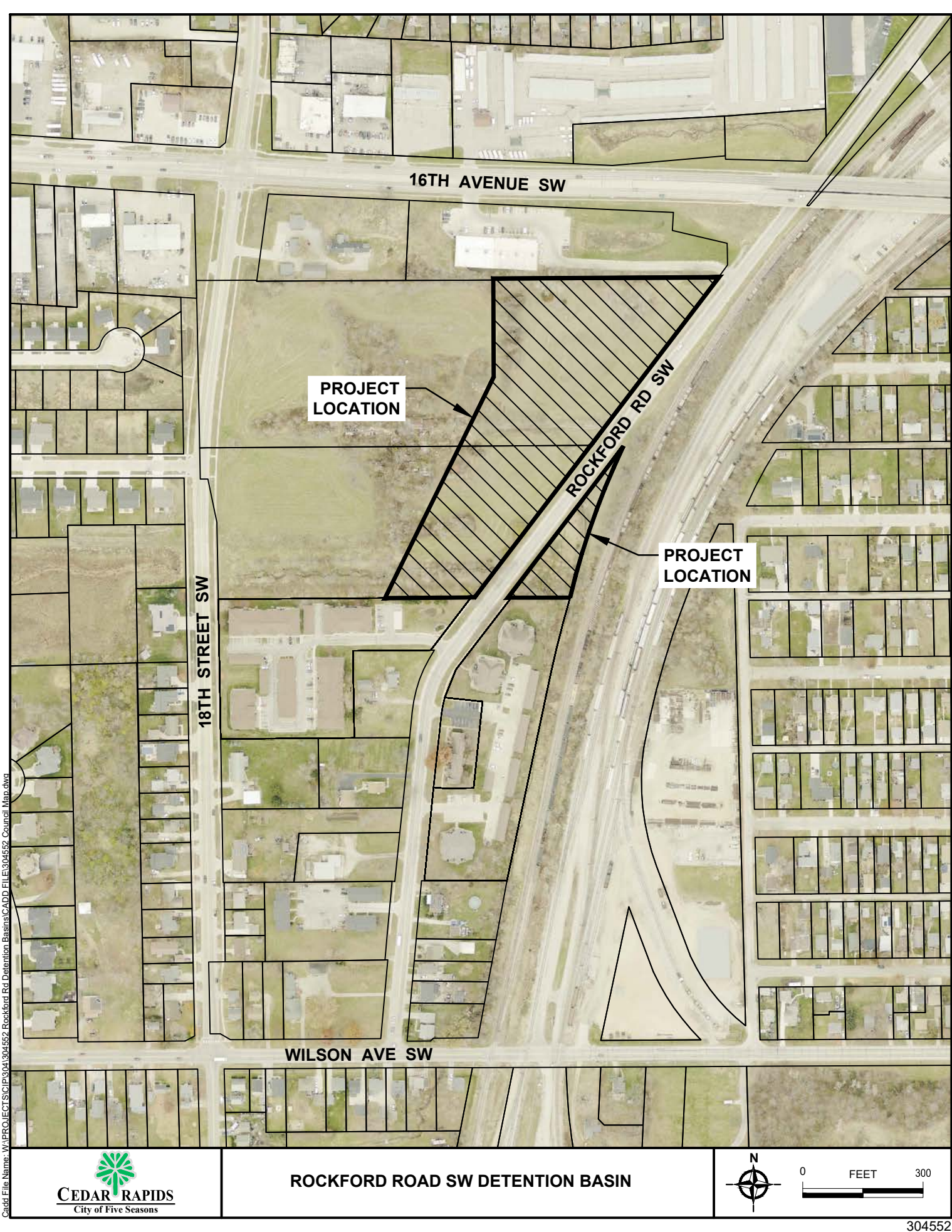
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MayorSignature

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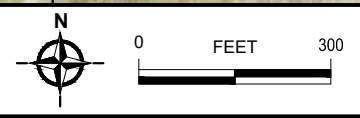
ClerkSignature



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ROCKFORD ROAD SW DETENTION BASIN





Council Agenda Item Cover Sheet

Submitting Department: Fire

Director Contact: Chief Greg Smith – g.smith@cedar-rapids.org – (319) 431-3807

Presenter at Meeting: Chief Greg Smith

Description of Agenda Item: Purchases, contracts and agreements

Commitment to Award and Accept Funds in the amount of \$390,279 between Iowa Homeland Security and Emergency Management Division and Iowa Task Force 1 for the 2025 grant program.

CIP/DID #FIR0626-0108

Council Priority: Not applicable
EnvisionCR Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: On October 8, 2003, the City of Cedar Rapids entered into a 28E Agreement with the State of Iowa and the Iowa Homeland Security and Emergency Management Division to supplement and enhance disrupted or overburdened local emergency and disaster operations. The Cedar Rapids Fire Department applied for a United States Homeland Security Grant on behalf of the Cedar Rapids Division of Iowa Task Force 1 for the grant year 2025. The City of Cedar Rapids has received a grant award in the amount of \$390,279.

This resolution authorizes execution of the Commitment to Award and Accept Funds for the Homeland Security Grant Program grant. There is no local financial match required for any of the agreements.

Recommended Action: The Fire Department recommends approval.

Alternative: Request additional information.

Time Sensitivity: June 23, 2026.

Resolution Date: June 23, 2026

Budget Information: 542102-7862-786200-786225

Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Not applicable

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Cedar Rapids Fire Department is a sponsoring agency of Iowa Task Force 1, which is an urban search and rescue team that is recognized under Iowa Code Chapter 29C to supplement and enhance disrupted or overburdened local emergency and disaster operations, and

WHEREAS, the Cedar Rapids Fire Department applied for a 2025 United States Homeland Security Grant on behalf of the Cedar Rapids Division of Iowa Task Force 1, and

WHEREAS, the Homeland Security Grant Program (HSGP) will provide funding for training and equipment of the Cedar Rapids Division of Iowa Task Force 1 to provide assistance to communities under the Emergency Management Assistance Compact,

WHEREAS, the Homeland Security Grant Program has approved an award in the 2025 Homeland Security Grant Program in the amount of \$390,279.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to execute the Homeland Security Grant Program Commitment to Award and Accept Funds on behalf of the Cedar Rapids Fire Department and the Cedar Rapids Division of Iowa Task Force 1.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 286-5732

Presenter at Meeting: Cari Pauli

Description of Agenda Item: Purchases, contracts and agreements

Resolution amending Resolution No. 0220-02-20 and authorizing execution of a new 28E Agreement with the City of Hiawatha to include two additional shared-jurisdiction traffic signal locations maintained by the City of Cedar Rapids Public Works Department.

CIP/DID #60-26-003

Council Priority: Not applicable
EnvisionCR Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background: Resolution No. 0220-02-20 increased the number of traffic signal locations maintained by the City of Cedar Rapids Public Works Department Traffic Section by adding intersections located entirely within the City of Hiawatha, in addition to previously shared-jurisdiction locations.

The Cities of Cedar Rapids and Hiawatha now seek to update the existing 28E Agreement for construction, maintenance, and operation of these traffic signals. The updated agreement adds two additional shared-jurisdiction intersections: Blairs Ferry Road & 18th Avenue/Accel Drive, and the Interstate 380/Tower Terrace Road interchange.

Recommended Action: The Public Works Department recommends amending Resolution No. 0220-02-20 to include two additional shared-jurisdiction locations maintained by the Public Works Traffic Section and authorizing the execution of a new 28E Agreement with the City of Hiawatha.

Alternative: Should council not approve the resolution, the existing 28E Agreement will remain in effect, and the City of Cedar Rapids will not receive the 50% reimbursement from the City of Hiawatha for maintenance or operating costs associated with the two additional shared-jurisdiction traffic signal locations.

Time Sensitivity: Normal

Resolution Date: June 23, 2026

Budget Information: NA

Local Preference Policy: Not applicable

Explanation: NA

Recommended by Council Committee: Not applicable

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Hiawatha has a need for maintenance of traffic signals and control equipment located at various intersections with shared boundaries with the City of Cedar Rapids, and

WHEREAS, Resolution No. 0220-02-20 increased the number of traffic signal locations maintained by the City of Cedar Rapids Public Works Department Traffic Section by adding intersections located entirely within the City of Hiawatha, in addition to previously shared-jurisdiction locations, and

WHEREAS, under a 28E Agreement with the City of Hiawatha, 18th Avenue (located in Hiawatha) was extended to south of Blairs Ferry Road NE into the City of Cedar Rapids. The newly constructed portion of 18th Avenue within Cedar Rapids has been renamed Accel Drive NE. As a part of this project, traffic signals were installed at the intersection of Blairs Ferry Road and 18th Avenue/Accel Drive NE, and

WHEREAS, under a Cooperative Agreement between the Iowa Department of Transportation, City of Cedar Rapids, and the City of Hiawatha, a new interchange was constructed on Interstate 380 at Tower Terrace Road, and new traffic signals were installed at the interchange as part of this project, and

WHEREAS, the Public Works Department recommends amending Resolution No. 0220-02-20 to incorporate the two additional shared-jurisdiction locations referenced above and authorizing execution of a new 28E Agreement with the City of Hiawatha for the maintenance and operation of the traffic signals and control equipment, in addition to the previously approved shared-jurisdiction locations and those intersections located entirely in the City of Hiawatha, and

WHEREAS, it is understood that this Agreement is between two public agencies and is entered pursuant to the provisions of Iowa Code Chapter 28E.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Resolution No. 0220-02-20 is hereby amended to include the traffic signals at the intersection of Blairs Ferry Road NE and 18th Avenue/Accel Drive, and the traffic signals at the I-380 interchange at Tower Terrace Road, and

BE IT FURTHER RESOLVED, that the City Manager and City Clerk are hereby authorized to executed a new 28E Agreement with the City of Hiawatha.

PASSED_DAY_TAG

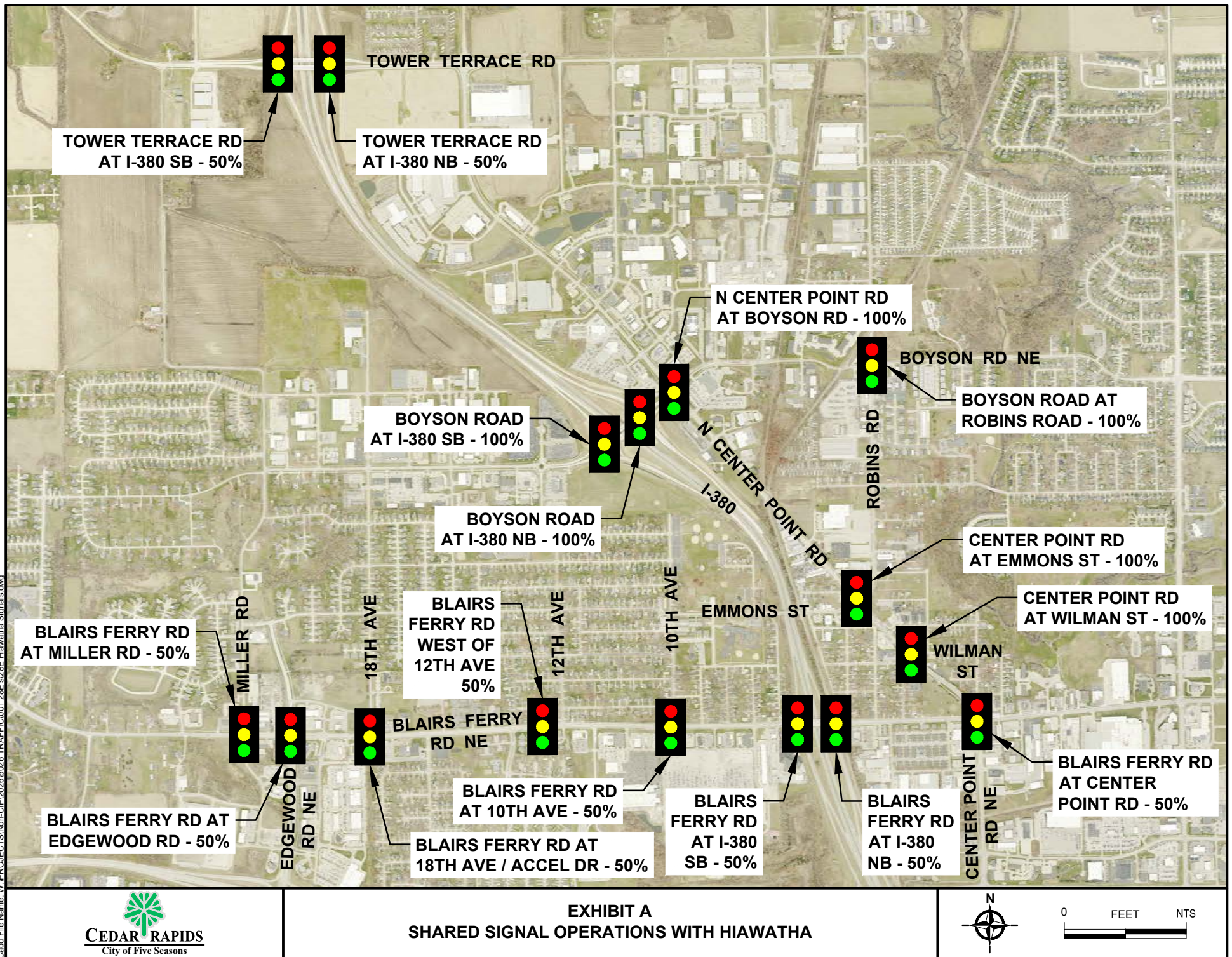
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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Transit
Director Contact: Jennifer Pratt – j.pratt@cedar-rapids.org – (319) 538-2552

Presenter at Meeting: Sergio Hill

Description of Agenda Item: Purchases, contracts and agreements
 28E Agreement for the provision of transit service to the City of Marion by Cedar Rapids Transit for FY27.
 CIP/DID #TRN2024-06

Council Priority: Not applicable
EnvisionCR Goal: ConnectCR Goal 1: Provide choices for all transportation users: inter- and intra-city.

Background: This is a 28E Agreement with the City of Marion for Cedar Rapids Transit to provide fixed-route transit service (directly provided) and paratransit service (contract service through Linn County LIFTS) within the City of Marion. The City of Marion shall pay the City of Cedar Rapids the fully allocated costs for providing the transit services less a credit for the pro-rated share of federal and state operating subsidies based on the projected hours and miles of service provided in Marion. The cost for FY27 will be \$486,924 to be paid in equal monthly installments of \$40,577.

Recommended Action: The Transit Division recommends approval of the resolution authorizing the City Manager, or their designee, to sign the 28E agreement.

Alternative:

Time Sensitivity: N/A

Resolution Date: June 23, 2026

Budget Information: The contract amount is included in the Transit Division’s FY27 budget under local government grants (661-423000).

Local Preference Policy: Not applicable
Explanation:

Recommended by Council Committee: Not applicable
Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Cedar Rapids Transit has an interest in providing fixed-route transit service (directly provided) and paratransit service (contract service through Linn County LIFTS) within the City of Marion; and

WHEREAS, the City of Marion shall pay the City of Cedar Rapids the fully allocated costs for providing the transit services less a credit for the pro-rated share of federal and state operating subsidies based on the projected hours and miles of service provided in Marion; and

WHEREAS, the cost for FY27 will be \$486,924 to be paid in equal monthly installments of \$40,577;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City Manager, or their designee, be authorized to sign the 28E Agreement with the City of Marion for FY27.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Transit

Director Contact: Jennifer Pratt – j.pratt@cedar-rapids.org – (319) 538-2552

Presenter at Meeting: Sergio Hill

Description of Agenda Item: Purchases, contracts and agreements

FY27 contract with Linn County in the not-to-exceed amount of \$1,042,224 for Linn County LIFTS to provide Americans with Disabilities Act (ADA) complementary paratransit service.

CIP/DID #TRN2024-05

Council Priority: Not applicable
EnvisionCR Goal: ConnectCR Goal 1: Provide choices for all transportation users: inter- and intra-city.

Background: This is our annual contract with Linn County LIFTS to provide ADA complementary paratransit service, as required by the Americans with Disabilities Act (ADA) for public entities operating fixed-route bus systems. Linn County LIFTS has provided this service for Cedar Rapids Transit since July 2012 and currently provides more than 20,000 paratransit rides annually.

ADA complementary paratransit service must be comparable to the fixed-route system in terms of service days, hours, service area, fares, and response times. The service also cannot restrict trip purposes or limit service availability because of capacity constraints.

Recommended Action: The Transit Division recommends approval of the resolution authorizing the City Manager, or their designee, to sign the contract.

Alternative:

Time Sensitivity: N/A

Meeting Date: June 23, 2026

Budget Information: The contract amount is included in the Transit Division's FY27 budget under contribution-other agency (661-541106).

Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Not applicable

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Cedar Rapids Transit has an interest in the provision of paratransit services to persons with disabilities that meet the ADA's complementary paratransit service requirements, and

WHEREAS, complementary paratransit service is required by the Americans with Disabilities ACT (ADA) for any public entity operating a fixed route bus system, and

WHEREAS, Linn County LIFTS has provided this service in the past and has vehicles and employees available to meet the paratransit service need,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City Manager, or their designee, be authorized to sign the FY27 Contract for Transportation Services with Linn County in the not-to-exceed amount of \$1,042,224.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Community Development

Director Contact: Jennifer Pratt – j.pratt@cedar-rapids.org – (319) 538-2552

Presenter at Meeting: Jennifer Pratt

Description of Agenda Item: Purchases, contracts and agreements

Letter of Agreement with the Linn County Emergency Management Agency (EMA) for provision of critical fire and transit services during emergency response and evacuation. **(Council Priority)**

CIP/DID #CD-0117-2026

Council Priority: Clean and Safe City
EnvisionCR Goal: ProtectCR Goal 1: Protect Cedar Rapids from flooding and other hazards.

Background: Letters of Agreement have been prepared for critical fire and transit services to be rapidly deployed, when needed, to protect residents and support coordinated emergency operations. The City of Cedar Rapids works in close partnership with the Linn County Emergency Management Agency (EMA) to strengthen regional preparedness and response capabilities for major disaster events. As part of this collaboration, we continue to cooperate to ensure resources are available and aligned during emergency situations, including large-scale response and evacuations. Formalizing these expectations through clearly defined agreements improves readiness, enhances operational coordination, and supports a more effective disaster response across the region.

Recommended Action: City staff recommends approval of the recommendation.

Alternative: City Council may table and request additional information.

Time Sensitivity: NA

Resolution Date: June 23, 2026

Budget Information: Not applicable

Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Not applicable

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Linn County Emergency Management Agency (EMA) directs and coordinates response efforts on behalf of the EMA Commission during major disaster events; and

WHEREAS, the City of Cedar Rapids actively collaborates with the Linn County Emergency Management Agency to strengthen preparedness and response capabilities for future disasters;

WHEREAS, establishing agreements that outline coordination of appropriate resources during specific events, including emergency response and evacuations, enhances the City's ability to respond effectively during disasters; and

WHEREAS, the Linn County Emergency Management Agency and City of Cedar Rapids have developed Letters of Agreement specifying the use of City Fire Department and CR Transit resources during emergency response and evacuations, along with associated training and coordination requirements; and

WHEREAS, the Cedar Rapids City Council supports strong regional coordination to enhance overall disaster response and recovery capabilities;

NOW, THEREFORE, IT IS RESOLVED by the City Council of the City of Cedar Rapids, Iowa, that on behalf of the City of Cedar Rapids, the City Manager, or designee, is authorized to execute a Letter of Agreement with the Linn County Emergency Management Agency for the provision of Fire Department and CR Transit resources during emergency response and evacuation.

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MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Community Development

Director Contact: Jennifer Pratt – j.pratt@cedar-rapids.org – (319) 538-2552

Presenter at Meeting: Laura Shaw

Description of Agenda Item: Purchases, contracts and agreements

Memorandum of Agreement with the Housing Fund for Linn County (HFfLC) for administration of \$16,000 to support the ongoing Homeless Systems Initiatives, as recommended by the Homeless Systems Oversight Board. **(Council Priority)**

CIP/DID #CD-0075-2021

Council Priority: Homelessness
EnvisionCR Goal: StrengthenCR Goal 4: Create a city that is affordable and accessible to all members of the community.

Background: The City of Cedar Rapids will provide \$16,000 in funding to address identified gaps as recommended for funding by the Homeless Systems Oversight Board for the support of the Homeless System Initiatives.

The Housing Fund for Linn County (HFfLC) has agreed to provide oversight of these funds and ensure gaps identified are meeting the goals agreed upon between the parties. The HFfLC has also agreed to the terms of a Memorandum of Agreement for administration of these funds, for a total amount not to exceed \$16,000. The City budgets funding for Homeless Management Services each year. This will provide consistent funding for this initiative with no additional allocations needed.

In June of 2023, the City contracted with the National Alliance to End Homelessness to review our local data and provide recommendations on how to reduce homelessness in our community. Out of these recommendations, the City and County jointly funded a Homeless Systems Manager position, to implement change in the system and best use available resources. This position was filled in July of 2024 and is housed at the Housing Fund for Linn County. The Homeless Systems Manager identifies critical funding gaps through targeted consultations across the nonprofit homeless systems network. These gaps are formally submitted to the Homeless Systems Oversight Board for evaluation and funding recommendation.

Recommended Action: City staff recommends approval of the recommendation.

Alternative: City Council may table and request additional information.

Time Sensitivity: NA

Resolution Date: June 23, 2026

Budget Information: 101-185002

Local Preference Policy: Not applicable
Explanation:

Recommended by Council Committee: Not applicable
Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, in June of 2023 the City of Cedar Rapids contracted the National Alliance to End Homelessness to provide a Design Clinic, which included data and recommendations on reducing homelessness in our community; and

WHEREAS, through these recommendations, a Homeless Systems Manager position was created and jointly funded with Linn County; and

WHEREAS, the Homeless Systems Manager reviews and identifies gaps in funding of the Homeless Systems Initiative; and

WHEREAS, these gaps in funding are submitted to the Homeless Systems Oversight Board for evaluation and recommendation of support; and

WHEREAS, the Housing Fund for Linn County, which houses the Homeless Systems Manager position, has agreed to oversee funding to resolve identified gaps as recommended and supported by the Homeless Systems Oversight Board; and

WHEREAS, the Housing Fund for Linn County has agreed to the terms of a Memorandum of Agreement, which outlines the administration of these funds, not to exceed \$16,000; and

NOW, THEREFORE, IT IS RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager, or designee, is authorized to execute a Memorandum of Agreement with the Housing Fund for Linn County in an amount not to exceed \$16,000.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Community Development

Director Contact: Jennifer Pratt – j.pratt@cedar-rapids.org – (319) 538-2552

Presenter at Meeting: Laura Shaw

Description of Agenda Item: Purchases, contracts and agreements

Memorandum of Agreement with Willis Dady Emergency Shelter for an amount not to exceed \$23,000 to support the staffing of the Hector's Place Day Center. **(Council Priority)**

CIP/DID #CD-0103-2025

Council Priority: Homelessness
EnvisionCR Goal: StrengthenCR Goal 4: Create a city that is affordable and accessible to all members of the community.

Background: The Willis Dady Emergency Shelter staffs the Hector's Place Day Center at 800 1st Ave NW. The Day Center is open on Monday, Wednesday, and Friday from 9 a.m. to 1 p.m. The facility provides services to individuals experiencing homelessness and averages 30 clients per day.

Through discussions with Willis Dady and the Homeless Systems Manager, it was determined that additional funding was necessary to support the Day Center staffing position and allow the Day Center to remain open. This position is consistent with the recommendation of the National Alliance to End Homelessness and the Homeless Systems Manager. Additionally, the request has received support from the Homeless Systems Oversight Board.

The City of Cedar Rapids will provide oversight of these funds and ensure efforts are meeting the goals agreed upon between the parties.

For reference, in June of 2023, the City contracted with the National Alliance to End Homelessness to review our local data and provide recommendations on how to reduce homelessness in our community. Out of these recommendations, the City and County jointly funded a Homeless Systems Manager position, to implement change in the system and best use available resources. This position was filled in July of 2024 and is housed at the Housing Fund for Linn County.

Recommended Action: City staff recommends approval of the recommendation.

Alternative: City Council may table and request additional information.

Time Sensitivity: NA

Resolution Date: June 23, 2026

Budget Information: 101-185002

Local Preference Policy: Not applicable
Explanation:

Recommended by Council Committee: Not applicable
Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, in June of 2023 the City of Cedar Rapids contracted the National Alliance to End Homelessness to provide a Design Clinic, which included data and recommendations on reducing homelessness in our community; and

WHEREAS, through these recommendations, a Homeless Systems Manager position was created and jointly funded with Linn County; and

WHEREAS, the Homeless Systems Manager has been reviewing the homeless systems work and assisting service agencies with programmatic changes; and

WHEREAS, a gap in funding was identified in the staffing of the Hector's Place Day Center that is owned and operated by Willis Dady Emergency Shelter, and

WHEREAS, the Day Center is a critical need in our community to provide assistance to persons experiencing homelessness; and

WHEREAS, the City will utilize remaining homeless initiative funding from FY26 not to exceed \$23,000; and

WHEREAS, the City's financial obligation for this service will cover staffing costs from July 1, 2026 through June 30, 2027 for the operation of Hector's Place Day Center from funds already budgeted as part of the FY26 Homeless Management System.

NOW, THEREFORE, IT IS RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager, or designee, is authorized to execute a Memorandum of Agreement with Willis Dady Emergency Shelter in an amount not to exceed \$23,000.00.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: City Attorney

Director Contact: Vanessa Chavez – v.chavez@cedar-rapids.org – (319) 286-5025

Description of Agenda Item: CONSENT AGENDA

Resolution approving and authorizing execution of an Indemnification Agreement between the City of Cedar Rapids and the Cedar Rapids Airport Commission, and Google, LLC.

CIP/DID #ATT000095

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: Google is in the process of constructing a data center campus and has requested a temporary certificate of occupancy while aeronautical impacts are being evaluated for mitigation. The City and Airport have considered the request and are amendable to a temporary certificate of occupancy being issued on the certain conditions as contained in the Indemnification Agreement. This Resolution approves and authorizes the Indemnification Agreement between the City of Cedar Rapids and the Cedar Rapids Airport Commission, and Google, LLC.

Recommended Action: The City Council approves the resolution.

Alternative:

Time Sensitivity:

Resolution Date: June 23, 2026

Budget Information:

Local Preference Policy: Not applicable

Explanation: NA

Recommended by Council Committee: Not applicable

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Google is in the process of constructing a data center campus consisting of up to six (6) separate data center buildings, together with related ancillary and support facilities, and

WHEREAS, Building 1 has previously obtained site plan approval from the City, and the City has previously issued building permits using limited plume data, and is nearing completion, and

WHEREAS, Google desires to complete and occupy Building 1, and Google has indicated its willingness to mitigate aeronautical impacts, if any, which may result from its operations at the data center campus, and

WHEREAS, the City is willing to consider issuing a temporary certificate of occupancy to Google for Building 1 while the process to identify and mitigate aeronautical impacts is on-going, provided all other conditions relating to temporary certificates of occupancy and all other necessary permits are met, and all approvals have been satisfied, and

WHEREAS, Google is willing to defend, indemnify and hold the City and the Cedar Rapids Airport Commission harmless from claims, actions, liability or proceedings against the City and/or the Commission caused by Google's construction and operation of the data center campus, including Building 1.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are hereby authorized to execute the Indemnification Agreement between the City of Cedar Rapids and the Cedar Rapids Airport Commission, and Google, LLC.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: City Attorney

Director Contact: Vanessa Chavez – v.chavez@cedar-rapids.org – (319) 286-5025

Description of Agenda Item: CONSENT AGENDA

Resolution approving and authorizing a Stipulation of Settlement by and between all parties concerning any and all matters and claims alleged in the case known as *Craig A. Augustine v. City of Cedar Rapids, Iowa and Linn County, IA*, Linn Co. District Court Case No. CVCV10102897.

CIP/DID #AT000093

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: Plaintiff appealed the Linn County Compensation Commission's fair compensation value of Plaintiff's property known as Lot 8, Auditor's Plat No. 156, Linn County, Iowa. The parties have reached a settlement in regard to this matter, also referred to as *Craig A. Augustine v. City of Cedar Rapids, Iowa, and Linn County, IA*, Linn Co. District Court Case No. CVCV102897.

Recommended Action: The City Council approves the resolution.

Alternative:

Time Sensitivity:

Resolution Date: June 23, 2026

Budget Information:

Local Preference Policy: Not applicable

Explanation: NA

Recommended by Council Committee: Not applicable

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, subject to approval by the City Council of the City of Cedar Rapids, Iowa, a settlement has been reached by and between all parties concerning any and all matters and claims alleged in the case known as *Craig A. Augustine v. City of Cedar Rapids, Iowa, and Linn County, Iowa*, Linn County Case No. CVCV102897, wherein the Plaintiff appealed the Linn County Compensation Commission's fair compensation value of Plaintiff's property located at Lot 8, Auditor's Plat No. 156, Linn County Iowa, and

WHEREAS, the settlement agreement provides for payment of \$69,800 to Plaintiff in exchange for release and dismissal of any and all claims against the City of Cedar Rapids in the aforementioned litigation, and

WHEREAS, to avoid further litigation, the Stipulation of Settlement is in the best interests of the City,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Stipulation of Settlement regarding Iowa District Court for Linn County Case No. CVCV102897 is approved and authorized.

BE IT FURTHER RESOLVED, the payment of \$69,800 to Craig Augustine and his legal counsel, Peddicord Lillis, LLP, by the City of Cedar Rapids, in furtherance of said settlement is hereby approved and authorized.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Director Contact: Amanda Grieder – a.grieder@cedar-rapids.org – (319) 286-5714

Presenter at Meeting: Amanda Grieder

Description of Agenda Item: Purchases, contracts and agreements

Amendment No. 1 to renew contract with AVOQ LLC for Federal Lobbyist Services for the City Manager's Office for an amount not to exceed \$220,000 (Original contract amount was \$220,000; renewal contract amount is \$220,000).

CIP/DID #PUR0625-354

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: AVOQ provides strategic and technical assistance to the City based on their expertise in budget & appropriations, local government, economic development, and transportation & infrastructure.

The contract period is July 1, 2026 through June 30, 2027. AVOQ has remained firm on their pricing with no increase for an amount of \$220,000.

Recommended Action: Authorize the City Manager and the City Clerk to execute Amendment No. 1 as described herein.

Alternative:

Time Sensitivity: High Priority

Resolution Date: June 23, 2026

Budget Information: 521108-101-101000

Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Not applicable

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and AVOQ LLC are parties to a contract that provides Federal Lobbyist Services for the City Manager's Office; and

WHEREAS, both parties have agreed to renew the contract for an additional one-year period for an amount not to exceed \$220,000; and

WHEREAS, the renewal period is July 1, 2026 through June 30, 2027; and

WHEREAS, the history of the contract to date is as follows:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 1043-09-25	09/25/2025 – 06/30/2026
Amendment No. 1 to increase volume	Pending	07/01/2026 – 06/30/2027

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 1 as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 270-7661

Presenter at Meeting: Dustin Kern

Description of Agenda Item: Purchases, contracts and agreements

Amendment No. 2 to renew contract with Commercial Appraisers of Iowa, Inc. for Appraisal Services for the Public Works Real Estate Division for two years for a total amount not to exceed \$200,000 (original contract amount was \$300,000; renewal contract amount is \$200,000).

CIP/DID #PUR0522-331

Council Priority: Not applicable

EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: Proposals were solicited in 2022 by Purchasing Services on behalf of the Real Estate Division for as-needed Appraisal Services. A contract was awarded to Commercial Appraisers of Iowa, Inc. for an initial period of July 1, 2022, through June 30, 2024, for an amount not to exceed \$300,000 with two additional two-year renewal options available.

Amendment No. 2 is to renew the contract for the period of July 1, 2026, through June 30, 2028, for a total amount not to exceed \$200,000.

Summary of Contract:

Description	Authorization	Dates
Initial Contract	Resolution No. 1010-07-22	07/01/2022 – 06/30/2024
Amendment No. 1 to renew	Resolution No. 0814-06-24	07/01/2024 – 06/30/2026
Amendment No. 2 to renew	Pending	07/01/2026 – 06/30/2028

Recommended Action: Authorize the City Manager and the City Clerk to execute Amendment No. 2 as described herein.

Alternative:

Time Sensitivity: Normal

Resolution Date: June 23, 2026

Budget Information: Miscellaneous CIP projects 301, 325 and 655

Local Preference Policy: No
Explanation:

Recommended by Council Committee: Not applicable
Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Commercial Appraisers of Iowa, Inc. are parties to a contract for the annual as-needed purchase of appraisal services for the Public Works Real Estate Division; and

WHEREAS, both parties have agreed to renew the contract for an additional two-year period for an amount not to exceed \$200,000; and

WHEREAS, a summary of the contract is as follows:

Description	Authorization	Dates
Initial Contract	Resolution No. 1010-07-22	07/01/2022 – 06/30/2024
Amendment No. 1 to renew	Resolution No. 0814-06-24	07/01/2024 – 06/30/2026
Amendment No. 2 to renew	Pending	07/01/2026 – 06/30/2028

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 2 to renew the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 270-7661

Presenter at Meeting: Dustin Kern

Description of Agenda Item: Purchases, contracts and agreements

Amendment No. 2 to renew contract with Cook Appraisal LLC for Appraisal Services for the Public Works Real Estate Division for two years for a total amount not to exceed \$300,000 (original contract amount was \$300,000; renewal contract amount is \$300,000).

CIP/DID #PUR0522-331

Council Priority: Not applicable

EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: Proposals were solicited in 2022 by Purchasing Services on behalf of the Real Estate Division for as-needed Appraisal Services. A contract was awarded to Cook Appraisal LLC for an initial period of July 1, 2022 through June 30, 2024 for an amount not to exceed \$300,000 with two additional two-year renewal options available.

Amendment No. 2 is to renew the contract for the period of July 1, 2026, through June 30, 2028, for a total amount not to exceed \$300,000. No additional renewal options remain.

Summary of Contract:

Description	Authorization	Dates
Initial Contract	Resolution No. 1011-07-22	07/01/2022 – 06/30/2024
Amendment No. 1 to renew	Resolution No. 0815-06-24	07/01/2024 – 06/30/2026
Amendment No. 2 to renew	Pending	07/01/2026 – 06/30/2028

Recommended Action: Authorize the City Manager and the City Clerk to execute Amendment No. 2 as described herein.

Alternative:

Time Sensitivity: Normal

Resolution Date: June 23, 2026

Budget Information: Miscellaneous CIP projects 301, 325 and 655

Local Preference Policy: No
Explanation:

Recommended by Council Committee: Not applicable
Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Cook Appraisal LLC are parties to a contract for the annual as-needed purchase of appraisal services for the Public Works Real Estate Division; and

WHEREAS, both parties have agreed to renew the contract for an additional two-year period for an amount not to exceed \$300,000; and

WHEREAS, a summary of the contract is as follows:

Description	Authorization	Dates
Initial Contract	Resolution No. 1011-07-22	07/01/2022 – 06/30/2024
Amendment No. 1 to renew	Resolution No. 0815-06-24	07/01/2024 – 06/30/2026
Amendment No. 2 to renew	Pending	07/01/2026 – 06/30/2028

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 2 to renew the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 270-7661

Presenter at Meeting: Dustin Kern

Description of Agenda Item: Purchases, contracts and agreements

Amendment No. 4 to renew contract with Hattery Real Estate Appraisals for Appraisal Services for the Public Works Real Estate Division for two years for a total amount not to exceed \$100,000 (original contract amount was \$150,000; renewal contract amount is \$100,000).

CIP/DID #PUR0522-332

Council Priority: Not applicable

EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: Proposals were solicited in 2022 by Purchasing Services on behalf of the Real Estate Division for as-needed Appraisal Review Services. A contract was awarded to Hattery Real Estate Appraisals for an initial period of July 1, 2022, through June 30, 2024, for an amount not to exceed \$150,000 with two additional two-year renewal options available.

Amendment No. 4 is to add appraisal valuation services and renew the contract for the period of July 1, 2026, through June 30, 2028, for a total amount not to exceed \$100,000.

Summary of Contract:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 1012-07-22	07/01/2022 – 06/30/2024
Amendment No. 1 to increase services	Resolution No. 0686-05-23	Effective 05/09/2023
Amendment No. 2 to increase services	Resolution No. 1043-07-23	Effective 07/11/2023
Amendment No. 3 to renew, add services	Resolution No. 0916-07-24	07/01/2024 – 06/30/2026
Amendment No. 4 to renew	Pending	07/01/2026 – 06/30/2028

Recommended Action: Authorize the City Manager and the City Clerk to execute Amendment No. 4 as described herein.

Alternative:

Time Sensitivity: Normal

Resolution Date: June 23, 2026

Budget Information: Miscellaneous CIP projects 301, 325 and 655

Local Preference Policy: No
Explanation:

Recommended by Council Committee: Not applicable
Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Hattery Real Estate Appraisals are parties to a contract for the annual as-needed purchase of appraisal review services for the Public Works Real Estate Division; and

WHEREAS, both parties have agreed to renew the contract for an additional two-year period for an amount not to exceed \$100,000; and

WHEREAS, the term of this Contract renewal is July 1, 2026, through June 30, 2028; and

WHEREAS, a summary of the contract is as follows:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 1012-07-22	07/01/2022–06/30/2024
Amendment No. 1 to increase services	Resolution No. 0686-05-23	Effective 05/09/2023
Amendment No. 2 to increase services	Resolution No. 1043-07-23	Effective 07/11/2023
Amendment No. 3 to renew, add services	Resolution No. 0916-07-24	07/01/2024–06/30/2026
Amendment No. 4 to renew	Pending	07/01/2026–06/30/2028

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 4 to renew the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Confluence, Inc. are parties to a contract for Tree of 5 Seasons Park Landscape Plans for the Parks and Recreation Department, as well as the Engineering Division; and

WHEREAS, both parties have agreed to amend the contract to reflect additional services in the amount of \$34,466; and

WHEREAS, a summary of the Contract is as follows:

	Price	Description
Original Contract	\$239,350	Resolution No. 1530-10-24
Amendment No. 1	\$34,630.50	Services increased
Amendment No. 2	\$34,466.00	Services increased
Total	\$308,446.50	Not to exceed, except by written amendment

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 2 as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Director Contact: Carrie Mardorf – c.mardorf@cedar-rapids.org – (319) 286-5739

Presenter at Meeting: Steve Krug

Description of Agenda Item: Purchases, contracts and agreements

Amendment No. 2 to the Contract with Confluence, Inc. for Tree of Five Seasons Park Landscape Plans, for additional services in the amount of \$34,466.00 (original contract amount was \$239,350.00, total contract amount with this amendment is \$308,446.50).

CIP/DID #PUR0424-288

Council Priority: Flood Control System

EnvisionCR Goal: GreenCR Goal 2: Have the best parks, recreation and trails system in the region.

Background: The City entered into a contract with Confluence, Inc., for Tree of 5 Seasons Park Landscape Plans, approved through Resolution No. 1530-10-24. This amendment is to add additional funds due to additional services.

Summary of the Contract:

	Price	Description
Original Contract	\$239,350.00	Resolution No. 1530-10-24
Amendment No. 1	\$34,630.50	Services increased, Resolution No. 0656-06-25
Amendment No. 2	\$34,466.00	Services increased
Total	\$308,466.50	Not to exceed, except by written amendment

Recommended Action: Authorize the City Manager and the City Clerk to execute Amendment No. 2 as described herein.

Alternative: NA

Time Sensitivity: Normal

Resolution Date: June 23, 2026

Budget Information: 553000-331-331100-7972-3315400 - \$228,663.18
553000-331-331100-7972-3312400 - \$79,783.32

Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Not applicable
Explanation:



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Director Contact: Carrie Mardorf – c.mardorf@cedar-rapids.org – (319) 286-5739

Presenter at Meeting: Carrie Mardorf

Description of Agenda Item: Purchases, contracts and agreements

Amendment No. 1 to the Contract with RDG Planning & Design, Inc., for Parks & Recreation Master Plan, for additional services in the amount of \$70,000 (original contract amount was \$239,750, total contract amount with this amendment is \$309,750).

CIP/DID #PUR1025-116

Council Priority: Not applicable

EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: The City entered into a contract with RDG Planning & Design Inc., for the Parks & Recreation Master Plan, approved through Resolution 0249-02-26. This amendment is to add additional funds due to additional services.

Summary of Contract to Date:

	Price	Description
Original Contract	\$239,750	Resolution No. 0249-02-26
Amendment No. 1	\$70,000	Services increased
Total	\$309,750	Not to exceed, except by written amendment

Recommended Action: Authorize the City Manager and the City Clerk to execute Amendment No. 1 as described herein.

Alternative:

Time Sensitivity: Normal

Resolution Date: June 23, 2026

Budget Information: 14016401

Local Preference Policy: No

Explanation: NA

Recommended by Council Committee: Not applicable

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and RDG Planning & Design, Inc., are parties to a contract for Parks & Recreation Master Plan for the Parks & Recreation department; and

WHEREAS, both parties have agreed to amend the contract to reflect additional services in the amount of \$70,000; and

WHEREAS, a summary of the Contract is as follows:

	Price	Description
Original Contract	\$239,750	Resolution No. 0249-02-26
Amendment No. 1	\$70,000	Services increased
Total	\$309,750	Not to exceed, except by written amendment

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 1 as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Director Contact: Chief Dave Dostal – d.dostal@cedar-rapids.org – (319) 286-5374

Presenter at Meeting: Chief Dave Dostal

Description of Agenda Item: Purchases, contracts and agreements

Agreement with Axon Enterprise Inc., for New Public Safety Equipment, Hardware & Software, for the City of Cedar Rapids Police, Fire & Animal Control Departments for ten years for an amount not to exceed \$14,598,446.67.

CIP/DID #PUR0526-344

Council Priority: Clean and Safe City
EnvisionCR Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: The Cedar Rapids Police, Fire & Animal Controls Departments desire to enter into an agreement with Axon Enterprise, Inc., utilizing Sourcewell Contract #101223-AXN for the purchase of new public safety equipment, hardware and software. This purchase will replace the current aging equipment, hardware and software. This agreement will also provide ten years of maintenance and support provided by Axon Enterprise, Inc.

The agreement is for ten years for an amount not to exceed \$14,598,446.67. This agreement is effective September 1, 2026 - August 31, 2036.

Recommended Action: Authorize the City Manager and the City Clerk to execute the Agreement as described herein.

Alternative:

Time Sensitivity: Medium

Resolution Date: June 23, 2026

Budget Information: \$14,499,999.67 – 14013203

\$45,193.00 – 14013108

\$53,254.00 - 140132601

Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Not applicable

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Cedar Rapids Police, Fire and Animal Control Departments desire to enter into an agreement with Axon Enterprise, Inc., for the purchase of New Public Safety Equipment, Hardware and Software, utilizing Sourcewell Contract #101223-AXN; and

WHEREAS, this agreement will also provide ten years of maintenance and support provided by Axon Enterprise, Inc.; and

WHEREAS, the ten year contract total shall not exceed \$14,598,446.67; and

WHEREAS, this agreement is for the contract period September 1, 2026 - August 31, 2036.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute the agreement as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Fleet Services

Director Contact: Amanda Grieder – a.grieder@cedar-rapids.org – (319) 286-5714

Presenter at Meeting: NA

Description of Agenda Item: Purchases, contracts and agreements

Resolution amending Resolution No. 0569-05-26 by correcting the purchase amount for eleven (11) Ford Police Interceptor vehicles from Stivers Ford Lincoln for the Police Department to \$531,263.

CIP/DID #FLT2026-02

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: On June 15, 2026, the City Council approved Resolution No. 0569-05-26 for the purchase of eleven 2026 model-year Police Interceptor vehicles for a total of \$516,334. Since that approval, the Sourcewell 2026 model year contract ordering window has closed. Because of this, Fleet Services is requesting to amend the resolution to reflect updated pricing for the 2027 model-year vehicles totaling \$531,263. An additional amount of \$14,929.

These are budgeted FY 2027 fleet replacements for equipment which have exceeded their lifecycle and cost-effective lives.

This purchase is from Stivers Ford Lincoln of Waukee, Iowa, the awarded vendor for State Bid Contract #24051A, "2027 Model Year Law Enforcement Vehicles", by the Iowa Department of Administrative Services (DAS).

Recommended Action: The Fleet Services Division recommends approval of this resolution authorizing the purchase.

Alternative: If not approved, the expenses for the city and end-user will continue to escalate.

Time Sensitivity: Normal

Resolution Date: June 23, 2026

Budget Information: Fund 073, Dept ID 073000, Project 073001

Local Preference Policy: Not applicable

Explanation: n/a

Recommended by Council Committee: Not applicable

Explanation: n/a

RESOLUTION NO. LEG_NUM_TAG

WHEREAS on May 12, 2026, the City Council approve Resolution No. 0569-05-26 for the purchase of 11 model year 2026 Ford Police Interceptor utility vehicles from Stivers Ford Lincoln in the total amount of \$516,334, and

WHEREAS Stivers Ford Lincoln of Waukee, Iowa, notified the Fleet Services division that the Sourcewell contract ordering window for the 2026 model year vehicles has closed and provided an updated quote for 2027 model year Police Interceptor utility vehicles, and

WHEREAS the distribution of vehicles is as follows:

	Original Price	Price Increase	Amended Cost Each Vehicle
Police – Patrol (10).....	\$46,984	\$1,359	\$48,343
Police – K9 (1)	\$46,494	\$1,339	\$47,833

, and

WHEREAS the Fleet Services Division recommends amending Resolution No. 0569-05-26 to include an additional \$14,929 due to the price increase of the 2027 model-year vehicles, for a revised purchase amount of \$531,263, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Resolution No. 0569-05-26 is hereby amended to authorize the purchase of eleven 2027-model Ford Police Interceptor vehicles in the total amount of \$531,263.

BE IT FURTHER RESOLVED THAT the Fleet Services Division is authorized to purchase the vehicles from Stivers Ford Lincoln as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 286-5732

Presenter at Meeting: Brian McLeod

Description of Agenda Item: Purchases, contracts and agreements

Amendment No. 3 to renew contract with C.J. Moyna & Sons, LLC. for Streets Materials – Quarry Products for the Streets Division for an annual amount not to exceed \$100,000 (original contract amount was \$100,000; renewal contract amount is \$100,000).

CIP/DID #PUR0223-212

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: This contract is generally used by the Streets Division, but other departments may utilize it as well.

The Contract period is May 1, 2026 through April 31, 2027. This is the fourth year of the Contract, with one renewal remaining. The estimated Contract amount is \$100,000.

Recommended Action: Authorize the City Manager and the City Clerk to execute Amendment No. 3 as described herein.

Alternative:

Time Sensitivity: Medium

Resolution Date: June 23, 2026

Budget Information: Various Department Budgets

Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Not applicable

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and C.J. Moyna & Sons, LLC. are parties to a contract for the as needed purchase of Street Materials – Quarry Products for the Streets Division; and

WHEREAS, both parties have agreed to renew the contract for an additional one-year period for an annual amount not to exceed \$100,000; and

WHEREAS, the renewal period is May 1, 2026 through April 30, 2027; and

WHEREAS, the summary of the contract is as follows:

Description	Authorization	Dates
Original Contract	Resolution No. 0776-05-23	05/01/2023 – 04/30/2024
Amendment No. 1 to renew Contract	Resolution No. 0519-04-24	05/01/2024 – 04/30/2025
Amendment No. 2 to renew Contract	Resolution No. 0405-04-25	05/01/2025 – 04/30/2026
Amendment No. 3 to renew Contract	Pending	05/01/2026 – 04/30/2027

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 3 to amend the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Fleet Services

Director Contact: Amanda Grieder – a.grieder@cedar-rapids.org – (319) 286-5714

Presenter at Meeting: NA

Description of Agenda Item: Purchases, contracts and agreements

Fleet Services Division's purchase of two 2026 Elgin Pelican street sweepers from MacQueen for the Streets division for a total amount of \$631,391.24.

CIP/DID #FLT2026-04

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: These are budgeted FY 2027 fleet replacements for equipment which have exceeded their lifecycle and cost-effective lives.

This purchase will be from MacQueen, located in Ankeny, IA. Fleet is executing this purchase from this vendor utilizing their Sourcewell contract #093021-ELG.

Recommended Action: The Fleet Services Division recommends approval of this resolution authorizing the purchase.

Alternative: If not approved, the expenses for the city and end-user will continue to escalate.

Time Sensitivity: Normal

Resolution Date: June 23, 2026

Budget Information: Account 554000, Fund 073, Dept ID 07300, Project 073001

Local Preference Policy: Not applicable

Explanation: n/a

Recommended by Council Committee: Not applicable

Explanation: n/a

RESOLUTION NO. LEG_NUM_TAG

WHEREAS the Fleet Services Division has solicited a quotation for the purchase of two 2026 Elgin Pelican street sweepers for FY 2027 budgeted and scheduled fleet replacements for the Streets division, and

WHEREAS the purchase will be from MacQueen under Sourcewell Contract #093021-ELG, and

WHEREAS the distribution of vehicles is as follows:

	Each	Extended
<u>2026 Elgin Pelican street sweeper (2).....</u>	<u>\$315,695.62....</u>	<u>\$631,391.24</u>
Total.....		\$631,391.24

, and

WHEREAS the Fleet Services Division recommends the purchase of said two 2026 Elgin Pelican street sweepers from MacQueen in the amount of \$631,391.24.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the recommendation above be accepted subject to the terms and conditions of the bid documents.

BE IT FURTHER RESOLVED THAT the Fleet Services Division is hereby authorized to purchase the named units from MacQueen as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Fleet Services

Director Contact: Amanda Grieder – a.grieder@cedar-rapids.org – (319) 286-5714

Presenter at Meeting: NA

Description of Agenda Item: Purchases, contracts and agreements

Fleet Services Division's purchase of two T770 T4 Bobcat Compact Track skid loaders from Rexco DBA Doosan Bobcat North America Inc. for the Streets division for a total amount of \$181,111.53.

CIP/DID #FLT2026-03

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: These are budgeted FY 2027 fleet replacements for equipment which have exceeded their lifecycle and cost-effective lives.

This purchase will be from Rexco, located in Cedar Rapids, IA, DBA Doosan Bobcat North America, Inc. Fleet is executing this purchase from this vendor utilizing their Sourcewell contract #020223-CEC.

Recommended Action: The Fleet Services Division recommends approval of this resolution authorizing the purchase.

Alternative: If not approved, the expenses for the city and end-user will continue to escalate.

Time Sensitivity: Normal

Resolution Date: June 23, 2026

Budget Information: Account 554000, Fund 073, Dept ID 07300, Project 073001

Local Preference Policy: Not applicable

Explanation: n/a

Recommended by Council Committee: Not applicable

Explanation: n/a

RESOLUTION NO. LEG_NUM_TAG

WHEREAS the Fleet Services Division has solicited a quotation for the purchase of two T770 T4 Bobcat Compact Track Skid Loaders with accessories for FY 2027 budgeted and scheduled fleet replacements for the Streets division, and

WHEREAS the purchase will be from Rexco DBA Doosan Bobcat North America, Inc. under Sourcwell Contract #020223-CEC, and

WHEREAS the distribution of vehicles is as follows:

	Each	Extended
T770 T4 Skid Loader (2).....	\$72,812.56	\$145,625.12
Accessories		\$29,427.41
<u>Fees.....</u>		<u>\$145,625.12</u>
Total		\$181,111.53

, and

WHEREAS the Fleet Services Division recommends the purchase of said two T770 T4 Bobcat Compact Track Skid Loaders with accessories from Rexco DB Doosan Bobcat North America Inc. in the amount of \$181,111.53.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the recommendation above be accepted subject to the terms and conditions of the bid documents.

BE IT FURTHER RESOLVED THAT the Fleet Services Division is hereby authorized to purchase the named units from Rexco DBA Doosan Bobcat North America, Inc. as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: James Hocken

Description of Agenda Item: Purchases, contracts and agreements

Amendment No. 10 to extend contract with Ferguson Waterworks for Water Meter Installation for the Water Division through December 31, 2026 and add \$180,000 for additional services (original contract amount was \$600,000; total contract amount with this amendment is \$1,505,000).
CIP/DID #PUR0721-029

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: Purchasing Services entered into a contract with Ferguson Waterworks for Water Meter Installation under Resolution No. 1225-08-21. The contract was renewed for the period July 1, 2024 through June 30, 2025. Amendment No. 8 extended the contract through December 31, 2025. Amendment No. 9 extended the contract through June 30, 2026. This amendment is to extend the contract through December 31, 2026 and add \$180,000 for the additional services provided during the extension period.

Action/Recommendation: Authorize the City Manager and the City Clerk to execute the Amendment No. 10 as described herein.

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: June 23, 2026

Budget Information: 621-621005-521105

Local Preference Policy: Yes

Explanation: N/A

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Ferguson Waterworks are parties to a contract for water meter installation for the Water Division; and

WHEREAS, both parties have agreed to extend the contract through December 31, 2026 and add \$180,000 for the additional services provided during the extension period; and

WHEREAS, a summary of the contract is as follows:

Original Contract	Resolution No. 1225-08-21	08/01/2021-07/31/2022
Amendment No. 1 to adjust pricing structure	Signed by CITY 10/27/2021	Effective 08/01/2021
Amendment No. 2 to renew Contract	Resolution No. 1107-07-22	08/01/2022-07/31/2023
Amendment No. 3 to adjust term of contract	Signed by CITY 10/05/2022	Effective 07/01/2022
Amendment No. 4 to increase volume of Work	Resolution No. 0050-01-23	Effective 01/10/2023
Amendment No. 5 to renew Contract	Resolution No. 1053-07-23	08/01/2023-07/31/2024
Amendment No. 6 to adjust term of contract	Signed by CITY 10/27/2023	Effective 07/01/2023
Amendment No. 7 to renew Contract	Resolution No. 0601-05-24	07/01/2024-06/30/2025
Amendment No. 8 to extend Contract	Resolution No. 0535-05-25	Effective 07/01/2025
Amendment No. 9 to extend Contract	Resolution No. 0056-01-26	Effective 01/01/2026
Amendment No. 10 to extend Contract	Pending	Effective 07/01/2026

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 10 to extend the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Brian Heimer

Description of Agenda Item: Purchases, contracts and agreements

Amendment No. 1 to the Contract with Midwest Injection, Inc. for Lime Sludge Disposal for the Water Department for an increase in the volume of work in the amount of \$100,000 (Original contract amount was \$356,000; total contract amount with this amendment is \$456,000).

CIP/DID #PUR0425-272

Council Priority: Not applicable
EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: Sludge accumulation is a normal byproduct of the water treatment process. Additional solids are needed to be hauled away from the plant. Because of the increased excavation, hauling, and disposal work an additional \$100,000 is added to the contract.

Recommended Action: Authorize the City Manager and the City Clerk to execute Amendment No. 1 as described herein.

Alternative:

Time Sensitivity: Medium

Resolution Date: June 23, 2026

Budget Information: 521108-621-621001-62107

Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Not applicable

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Midwest Injection Inc. are parties to a contract for Lime Sludge Disposal at J Avenue Water Treatment Plant for the Water Operations Division; and

WHEREAS, both parties have agreed to amend the contract to reflect an increase in the volume of work in the amount of \$100,000; and

WHEREAS, the not to exceed amount for this contract period (07/01/2025 – 06/30/2026) shall increase from \$356,000 to \$456,000; and

WHEREAS, the history of the contract to date is as follows:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 0934-08-25	07/01/2025 – 06/30/2026
Amendment No. 1 for increased Work	Pending	Effective 05/01/2026

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 1 to amend the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Water

Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Roy Hesemann

Description of Agenda Item: Purchases, contracts and agreements

Amendment No. 1 to the Professional Services Agreement with Black & Veatch for an amount not to exceed \$192,779 for the modified scope of work for the Tunnel Structural Evaluation project (original contract amount was \$264,376; total contract amount with this amendment is \$457,155)

CIP/DID #621115-01 and 611115-01

Council Priority: Not applicable
EnvisionCR Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: On August 15, 2025, the City Council approved a contract with Black & Veatch for the engineering services required to complete a study to evaluate the structural condition of the service tunnels between the Lime Building and water treatment basins at the J Avenue Water Treatment Plant and the main lift and service tunnel between the Operations Building and Sludge Pump Station at the Water Pollution Control Facility.

Since initiating this contract, the City has received comments based on scheduled inspections conducted by the United States Environmental Protection Agency (EPA). The inspection results require the City to make upgrades to some of the emergency eyewash/shower stations in adherence to the industry guidelines in the American National Standards Institute or ANSI Z358.1.- 2014 – 7.4.2.

As such, modifications to the original scope of engineering services were desired to address this need. The modifications to the original scope of services will accommodate the following:

1. Evaluation of the existing potable water supply, and water heater capacity to determine what improvements are required to facilitate two new external emergency eyewash/showers located near the exits from the J Avenue Chlorine Storage and Feed Rooms.
2. A field investigation to determine the location of a potable water source from the existing water piping in the adjacent building and utility tunnel, and whether a new larger or dedicated water heater needs to be installed to provide water for the showers.
 - a. If a new water heater is required, Black & Veatch will design an electric water heater.

Recommended Action: The Utilities Department – Water Division recommends approval of Amendment No. 1 to the Professional Services Agreement with Black & Veatch for the Tunnel Structural Evaluation project and that the City Manager and City Clerk be authorized to execute said agreement.

Alternative: None

Time Sensitivity: 06-23-2026

Meeting Date: 06-23-2026

Budget Information: The project will be coded to the following operations funds: 553000-621-621000-x-x-621115-NA and 553000-611-611000-x-x-611115-NA.

Local Preference Policy: Not applicable

Explanation: NA

Recommended by Council Committee: Not applicable

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Manager approved a Professional Services Agreement with Black & Veatch for the Tunnel Structural Evaluation project on August 15, 2025, and

WHEREAS, the City has received comments based on scheduled inspections conducted by the United States Environmental Protection Agency (EPA) which require the City to make upgrades to some of the emergency eyewash/shower stations in adherence to the industry guidelines in the American National Standards Institute or ANSI Z358.1.- 2014 – 7.4.2, which requires additional engineering services, and

WHEREAS, the Utilities Department – Water Division recommends the approval of Amendment No. 1 to the Professional Services Agreement with Black & Veatch, for an amount not to exceed \$192,779 for the engineering services for the Tunnel Structural Evaluation project (Contract No. 621115-01).

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Amendment No. 1 to the Professional Services Agreement with Black & Veatch for an amount not to exceed \$192,779 for the engineering services for the Tunnel Structural Evaluation project be hereby approved and the City Manager and City Clerk be authorized to execute said amendment. The original contract amount was \$264,376; total contract amount with this amendment is \$457,155.

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MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 286-5732

Presenter at Meeting: Erik Turnquist, PE

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of Amendment No. 3 to the Professional Services Agreement with Foth Infrastructure & Environment, Inc. specifying an increased amount not to exceed \$169,327 for design services in connection with the 4th Street SE from 6th Avenue to 10th Street Newbo Quiet Zone Improvements project (original contract amount was \$103,416; total contract amount with this amendment is \$434,207). **(Council Priority)**

CIP/DID#301976-01

Council Priority: Strengthen and Stabilize Neighborhoods
EnvisionCR Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background: This Amendment will allow for additional scope of services and additional time to complete the design. The City has identified a potential funding opportunity for this project through the Federal Highway Administration - Rail Crossing Program. With this amendment, Foth Infrastructure & Environment, Inc. will assist the City with the application for this funding and ensure design includes the necessary improvements to make our project eligible for the funding. This amendment also includes additional coordination with Union Pacific Railroad, Iowa Northern Railway and Cedar Rapids and Iowa City Railway.

Recommended Action: The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 3 of the Professional Services Agreement with Foth Infrastructure & Environment, Inc. specifying an increased amount not to exceed \$169,327.

Alternative: The alternative to not amending the contract may result in the City delaying the improvements for Quiet Zone Phase B, as well as missing out on qualifying for the funding opportunities through the Federal Highway Administration.

Time Sensitivity: Normal

Resolution Date: June 23, 2026

Budget Information: 301/301000/301976, NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids entered into a Professional Services Agreement with Foth Infrastructure & Environment, LLC on February 8, 2022, and

WHEREAS, the City desires to amend the Scope of Services and the Schedule,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are authorized to sign Amendment No. 3 to the Professional Services Agreement with Foth Infrastructure & Environment, LLC in the amount of \$169,327 for the 4th Street SE from 6th Avenue to 10th Street Newbo Quiet Zone Improvements project (301976-01). A summary of the contract amendments for this contract is as follows:

Original Contract Amount:	\$103,416
Amendment No. 1	\$96,296
Amendment No. 2	\$65,168
Amendment No. 3	\$169,327
Amended Contract Amount	\$434,207

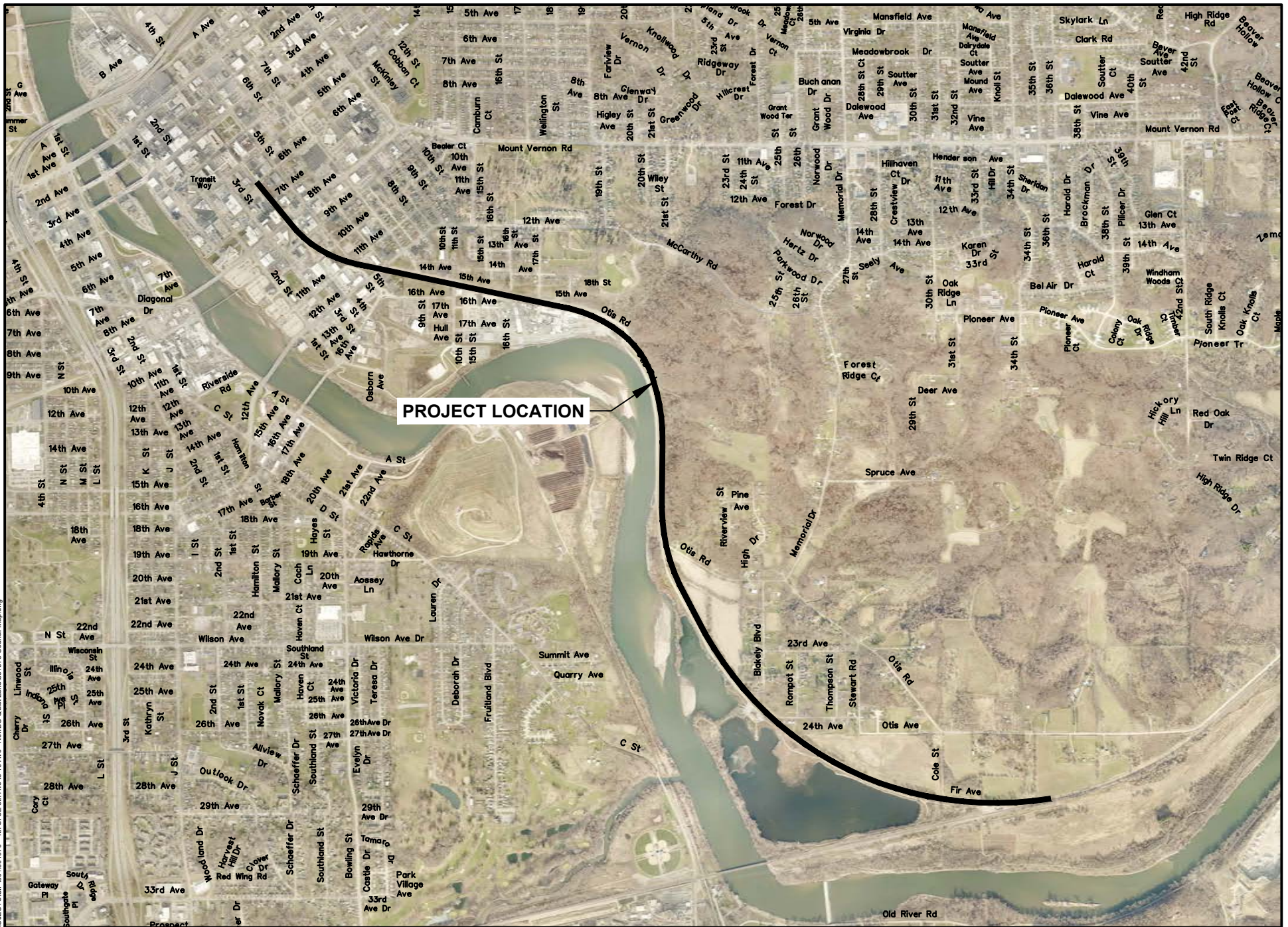
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MayorSignature

Attest:

ClerkSignature



4TH STREET SE FROM 6TH AVENUE SE TO
10TH STREET SE NEWBO QUIET ZONE





Council Agenda Item Cover Sheet

Submitting Department: Water

Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Grace Gudenkauf, P.E.

Description of Agenda Item: Purchases, contracts and agreements

Amendment No. 4 to the Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed \$4,250 for design services in connection with the 7th Avenue at Cedar River Water Main Improvements project (original contract amount was \$244,000; total contract amount with this amendment is \$593,650).

CIP/DID #2025017-01; PUR0824-053

Council Priority: Not applicable
EnvisionCR Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: This project consists of designing approximately 1000 linear feet of 16-inch water main to cross the Cedar River and proposed flood control system at 7th Avenue. The proposed water main will replace the existing 16-inch water main river crossing at the 8th Avenue Bridge. This contract amendment includes development of a Soil and Groundwater Management Plan (SGMP) associated with the Limited Site Investigation (LSI).

Recommended Action: The Utilities Department – Water Division Staff recommends approval of the Amendment No. 4 with HDR Engineering, Inc. for design services in connection with the 7th Avenue at Cedar River Water Main Improvements project and that the City Manager and City Clerk be authorized to execute said Agreement.

Alternative: None

Time Sensitivity: 6-23-26

Resolution Date: 6-23-26

Budget Information: To be funded from 553000-625-625000-x-x-6255001

Local Preference Policy: Not applicable

Explanation: NA

Recommended by Council Committee: Not applicable

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Manager approved a Professional Services Agreement with HDR Engineering, Inc. for engineering and design services for the 7th Avenue at Cedar River Water Main Improvements project (Contract No. 2025017-01) on September 12, 2024, and

WHEREAS, additional services have been requested from HDR Engineering, Inc. including development of a Soil and Groundwater Management Plan (SGMP) associated with the Limited Site Investigation (LSI), and

WHEREAS, the Utilities Department – Water Division Staff recommends approval of Amendment No. 4 to the Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed \$4,250 for the engineering and design services for the 7th Avenue at Cedar River Water Main Improvements project (Contract No. 2025017-01), and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Amendment No. 4 to the Professional Services Agreement with HDR Engineering, Inc., for an amount not to exceed \$4,250 for the engineering and design services for the 7th Avenue at Cedar River Water Main Improvements project (Contract No. 2025017-01) be hereby approved and the City Manager and City Clerk be authorized to execute said amendment. The original contract amount was \$244,000; total contract amount with this amendment is \$593,650.

A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$244,000
Amendment # 1	\$47,500
Amendment # 2	\$297,900
Amendment # 3	\$0
Amendment # 4	\$4,250
Amended Contract Amount	\$593,650

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 286-5732

Presenter at Meeting: Douglas F. Wilson, PE

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Professional Services Agreement with McClure Engineering Co. for an amount not to exceed \$385,050 for design services in connection with the Walford Road SW from 18th Street to 0.75 miles east project.

CIP/DID #3018054-01

Council Priority: Not applicable
EnvisionCR Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background: This contract includes design services for the Walford Road SW from 18th Street to 0.75 miles east project. This project consists of reconstructing Walford Road SW from 18th Street SW to 0.75 miles east, from a rural granular roadway to an urban paved roadway. This project will include the reconstruction of the intersection of Walford Road SW with 18th Street SW. The design and plan development will include removal of old roadbed and replacement with Portland cement concrete, addition of curb and gutter, reconstruction of adjacent driveways, installation of new subdrain, storm sewer pipe and structures along the roadway corridor, railroad crossing, and replacement of the existing box culvert.

The consultant was selected through a fair and transparent competitive process, following a thorough review of the consultant's Statement of Qualifications. This selection process was in full compliance with the Public Works Department's Standard Operating Procedure and the City's Purchasing Manual.

Recommended Action: The Public Works Department recommends adopting the resolution authorizing execution of a professional services agreement with McClure Engineering Co.

Alternative: The City of Cedar Rapids does not currently have the staff resources to design this project internally. The alternatives are to delay a project City staff are currently designing or delay the project until City Staff resources are available to proceed with design.

Time Sensitivity: Normal

Resolution Date: June 23, 2026

Budget Information: 301/301000/3018054, NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer has determined it is in the best interest of the City to outsource some professional services relating to the project below, and

WHEREAS, the City Engineer has determined that McClure Engineering Co. is qualified to provide those services and they are able to perform those services in a timely manner for an amount not to exceed \$385,050, and

WHEREAS, the City Engineer recommends the City enter into Contract No. 3018054-01 with the firm noted herein, and

WHEREAS, the City Council has allocated funds for the Walford Road SW from 18th Street to 0.75 miles east project (CIP No. 3018054, NA),

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are hereby authorized to execute the contract for the services noted herein.

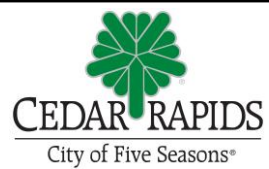
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MayorSignature

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ClerkSignature



WALFORD ROAD SW FROM 18TH STREET TO 0.75 MILES EAST



Council Agenda Item Cover Sheet

Submitting Department: Water

Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Roy Hesemann

Description of Agenda Item: Purchases, contracts and agreements

Professional Services Agreement with Terracon Consultants, Inc., for an amount not to exceed \$17,575 for special construction observation and materials testing services relating to the Northwest Water Treatment Plant Lime Slaker Replacement project.

CIP/DID #6250137-02

Council Priority: Not applicable
EnvisionCR Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: This contract is for Terracon Consultants, Inc. to complete special construction observation and materials testing required for the Northwest Water Treatment Plant Lime Slaker Replacement project. The services Terracon will provide for the project include earthwork observation and testing, laboratory soil/aggregate testing, and concrete/steel testing.

Recommended Action: The Utilities Department – Water Division recommends approval of the Professional Services Agreement with Terracon Consultants, Inc. for special construction observation and materials testing services relating to the Northwest Water Treatment Plant Lime Slaker Replacement project and that the City Manager and City Clerk be authorized to execute said Agreement.

Alternative: None.

Time Sensitivity: 06/23/2026

Resolution Date: 06/23/2026

Budget Information: The project will be coded to the following CIP fund: 553000-625-625000-x-x-6250137-02.

Local Preference Policy: Not applicable

Explanation: NA

Recommended by Council Committee: Not applicable

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the lime slakers at the Northwest Water Treatment Plant have reached the end of their useful life, so the slakers, slurry tanks, pumps, and associated piping are being replaced to improve the water softening process, and

WHEREAS, the Water Division will require the specialized services of a consultant for construction observation and materials testing, and

WHEREAS, Terracon Consultants, Inc. has proposed to provide engineering services, including earthwork observation and testing, laboratory soil/aggregate testing, and concrete/steel testing, for the special construction inspection of the Northwest Water Treatment Plant Lime Slaker Replacement project for an amount not to exceed \$17,575, and

WHEREAS, the Utilities Department – Water Division staff recommends that the City execute a Professional Services Agreement with Terracon Consultants, Inc. for Engineering Design Services for the Northwest Water Treatment Plant Lime Slaker Replacement project (Contract No. 6250137-02).

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Professional Services Agreement with Terracon Consultants, Inc. for an amount not to exceed \$17,575 for Engineering Design Services for the Northwest Water Treatment Plant Lime Slaker Replacement project (Contract No. 6250137-02) be hereby approved and that the City Manager and City Clerk be authorized to execute said Agreement.

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MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Public Works
Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 286-5732

Presenter at Meeting: Douglas F. Wilson, P.E.

Description of Agenda Item: Purchases, contracts and agreements
 Resolution authorizing execution of a Professional Services Agreement with Shoemaker & Haaland Professional Engineers for an amount not to exceed \$243,159 for design services in connection with the 18th Street SW from Walford Road to Wright Brothers Boulevard Rehabilitation project.
 CIP/DID #3018048-01

Council Priority: Not applicable
EnvisionCR Goal: GrowCR Goal 3: Connect growing areas to existing neighborhoods.

Background: This stretch of 18th Street SW runs along the east edge of Eastern Iowa Airport from Walford Road to Wright Brothers Boulevard. This roadway has been identified as the detour for an upcoming CIP project. This is a chip seal surface and is in very poor condition. The rehabilitation will improve the rideability for the detour and increase the service life by 10-20 years past that usage.

The consultant was selected through a fair and transparent competitive process, following a thorough review of the consultant’s Statement of Qualifications. This selection process was in full compliance with the Public Works Department’s Standard Operating Procedure and the City’s Purchasing Manual.

Recommended Action: The Public Works Department recommends adopting the resolution authorizing execution of a professional services agreement with Shoemaker & Haaland Professional Engineers.

Alternative: The City of Cedar Rapids does not currently have the staff resources to design this project internally. The alternatives are to delay a project City staff are currently designing or delay the project until City Staff resources are available to proceed with design.

Time Sensitivity: Normal
Resolution Date: June 23, 2026
Budget Information: 301/301000/3018048 NA
Local Preference Policy: NA
Explanation: NA
Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Department has determined it is in the best interest of the City to outsource some professional services relating to the project below, and

WHEREAS, the Public Works Department has determined Shoemaker & Haaland Professional Engineers is qualified to provide those services and they are able to perform those services in a timely manner for an amount not to exceed \$243,159, and

WHEREAS, the Public Works Department recommends the City enter into Contract No. 3018048-01 (NA) with the firm noted herein, and

WHEREAS, the City Council has allocated funds for 18th Street SW from Walford Road to Wright Brothers Boulevard Rehabilitation project,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are hereby authorized to execute the contract for the services noted herein.

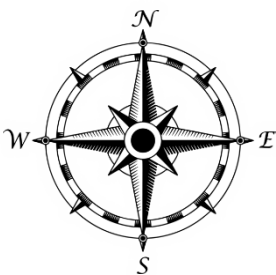
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MayorSignature

Attest:

ClerkSignature



PROJECT AREA



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 286-5732

Presenter at Meeting: Ben Worrell, PE

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of Amendment No. 10 to the Professional Services Agreement with WSP USA, Inc. specifying an increased amount not to exceed \$74,000 for additional services in connection with the ConnectCR Project Implementation project (original contract amount was \$1,268,461; total contract amount with this amendment is \$5,620,844.68). **(Council Priority)**
CIP/DID #327001-01

Council Priority: Recreational and Cultural Amenities
EnvisionCR Goal: GreenCR Goal 2: Have the best parks, recreation and trails system in the region.

Background: WSP USA Inc. and the City entered into a design contract in 2020 to begin design services for the implementation of the ConnectCR project. The initial design contract and subsequent amendments have included concept designs for multiple components of the entire ConnectCR project, surveys, permitting, and completion of bid documents for the demolition of the existing bridge structure. The Alliant Energy LightLine bridge project has been bid, and construction is currently in progress.

Amendment No. 10 includes additional limited construction related services for the duration of the construction project. City staff are performing the majority of the construction observation and construction project management on the project, but City staff do not have the expertise to review all aspects of construction.

Additionally, the consultant will provide design services for the North Landing Park – Phase 1.

Recommended Action: The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 10 of the Professional Services Agreement with WSP USA, Inc., specifying an increased amount not to exceed \$74,000.

Alternative: Delay construction of the north landing until ready to proceed.

Time Sensitivity: Normal

Resolution Date: June 23, 2026

Budget Information: 327/327000/327001, NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, WSP USA Inc. is currently under contract for design of the ConnectCR Project Implementation project, and

WHEREAS, the City of Cedar Rapids has requested a contract amendment for WSP USA, Inc. for additional services, and

WHEREAS, the Public Works Department recommends approval of Amendment No. 10 with WSP USA, Inc in the amount of \$74,000,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are authorized to sign Amendment No. 10 to the engineering consultant agreement with WSP USA, Inc. in the amount of \$74,000 for the ConnectCR Project Implementation (327001-01). A summary of the contract amendments for this contract is as follows:

Original Contract Amount:	\$1,268,461.00
Amendment No. 1	\$24,860.00
Amendment No. 2	\$327,850.00
Amendment No. 3	\$1,052,691.72
Amendment No. 4	\$0
Amendment No. 5	\$0
Amendment No. 6	\$0
Amendment No. 7	(\$55,938.04)
Amendment No. 8	\$1,750,000.00
Amendment No. 9	\$1,178,920.00
Amendment No. 10	<u>\$74,000.00</u>
Amended Contract Amount	\$5,620,844.68

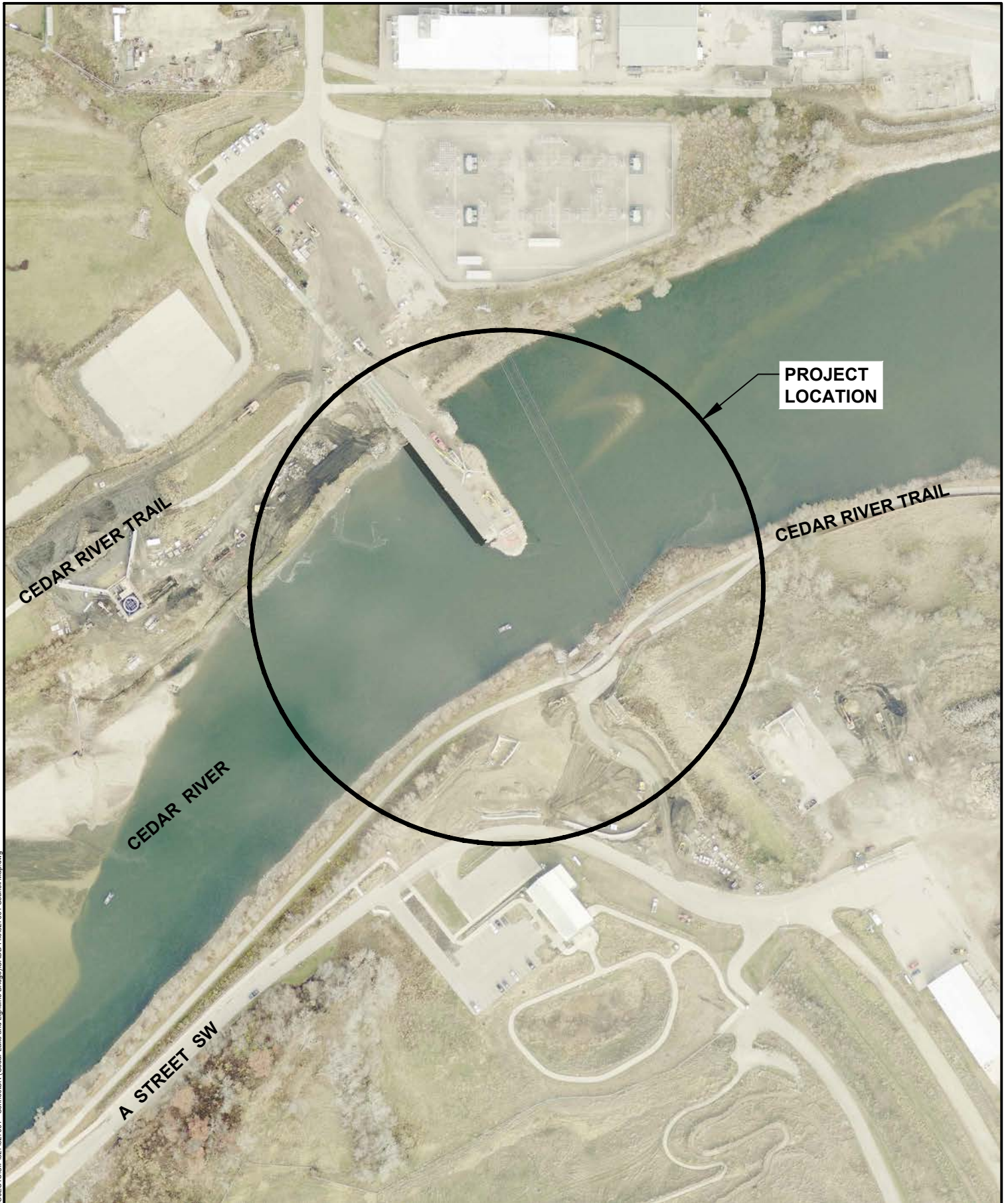
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MayorSignature

Attest:

ClerkSignature



Cadd File Name: W:\PROJECTS\GIS\327001 - ConnectCR (Cedar Lake and Lightline Bridge)\CADD Files\327001 Council Map.dwg



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Director Contact: Amanda Grieder – a.grieder@cedar-rapids.org – (319) 286-5714

Presenter at Meeting: Jason Stancliffe

Description of Agenda Item: Purchases, contracts and agreements

Change Order No. 16 in the amount of \$20,298.48 with Garling Construction for the Westside Library project (original contract amount was \$15,525,000; total contract amount with this amendment is \$17,431,467.64).

CIP/DID #PUR0624-324; 316200

Council Priority: Strengthen and Stabilize Neighborhoods

EnvisionCR Goal: GrowCR Goal 3: Connect growing areas to existing neighborhoods.

Background: The City of Cedar Rapids entered into a contract with Garling Construction for the Westside Library Construction project in the amount of \$15,525,000. Change Order No. 1 added items in the amount of \$19,762.45. Change Order No. 2 added items in the amount of \$109,533.86. Change Order No. 3 added items in the amount of \$395,478.38. Change Order No. 4 deducted items in the amount of \$9,206.14. Change Order No. 5 added items in the amount of \$150,371.87. Change Order No. 6 added items in the amount of \$136,178.45. Change Order No. 7 added items in the amount of \$19,606.19. Change Order No. 8 added items in the amount of \$13,690.46. Change Order No. 9 added items in the amount of \$25,975.67. Change Order No. 10 added items in the amount of \$2,296.06. Change Order No. 11 added items in the amount of \$110,996. Change Order No. 12 added items in the amount of \$35,856.09. Change Order No. 13 deducted items in the amount of \$22,219.39. Change Order No. 14 added items in the amount of \$818,332.04. Change Order No. 15 added items in them amount of \$79,517.17.

Items for Change Order No. 16 are as follows:

No.	Description	Price
COR #56	Deduct discount given to 3E	(\$4,195.00)
COR #57R	Add to relocate cameras per Patrick's request	\$3,365.10
COR #58	Add per ITC 056	\$6,707.67
COR #59	Add per ITC 054	\$11,921.30
COR #60	Add per ITC 057	\$2,270.22
COR #61	Add Fire Alarm signage	\$229.19
Total Change Order #16:		\$20,298.48

Action/Recommendation: Authorize the City Manager and the City Clerk to execute the Change Order No. 16 as described herein.

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: June 23, 2026

Budget Information: 316200, these changes were at the City's request and are budgeted changes to the project

Local Preference Policy: No

Explanation: Public Improvement Project

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Garling Construction are parties to a contract for Westside Library Construction for the Facility Maintenance Services Division and Cedar Rapids Public Library; and

WHEREAS, both parties have agreed to amend the contract to reflect changes in the Scope of Work to add \$20,298.48; and

WHEREAS a summary of the Contract is as follows:

Original Contract	Resolution No. 1228-09-24	\$15,525,000.00
Change Order No. 1	Signed by CITY 10/31/2024	\$19,762.45
Change Order No. 2	Resolution No. 0053-01-25	\$109,533.86
Change Order No. 3	Resolution No. 0295-03-25	\$395,478.38
Change Order No. 4	Resolution No. 0469-04-25	(\$9,206.14)
Change Order No. 5	Resolution No. 0621-05-25	\$150,371.87
Change Order No. 6	Resolution No. 0759-06-25	\$136,178.45
Change Order No. 7	Resolution No. 1010-08-25	\$19,606.19
Change Order No. 8	Resolution No. 1243-10-25	\$13,690.46
Change Order No. 9	Resolution No. 1397-11-25	\$25,975.67
Change Order No. 10	Resolution No. 1554-12-25	\$2,296.06
Change Order No. 11	Resolution No. 0128-01-26	\$110,996.00
Change Order No. 12	Resolution No. 0257-02-26	\$35,856.09
Change Order No. 13	Resolution No. 0378-03-26	(\$22,219.39)
Change Order No. 14	Resolution No. 0525-04-26	\$818,332.04
Change Order No. 15	Resolution No. 0579-05-26	\$79,517.17
Change Order No. 16	Pending	\$20,98.48
Total, not to exceed except by written change order		\$17,431,467.64

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Change Order No. 16 to amend the contract as described herein.

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LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Director Contact: Amanda Grieder – a.grieder@cedar-rapids.org – (319) 286-5714

Presenter at Meeting: Jason Stancliffe

Description of Agenda Item: Purchases, contracts and agreements

Change Order No. 8 in the amount of \$4,441.80 with McComas-Lacina Construction LC for the Gardner Golf Course ADA Compliance project for changes in the scope and to extend the contract through June 30, 2026(original contract amount was \$1,183,200; total contract amount with this amendment is \$1,457,786.45).

CIP/DID #PUR0525-302; 695132; 18401

Council Priority: Strengthen and Stabilize Neighborhoods

EnvisionCR Goal: StrengthenCR Goal 4: Create a city that is affordable and accessible to all members of the community.

Background: The City of Cedar Rapids entered into a contract with McComas-Lacina Construction LC for the Gardner Golf Course ADA Compliance project in the amount of \$1,183,200 via Resolution No. 0765-06-25. Change Order No. 1 added items in the amount of \$94,789.30. Change Order No. 2 added items in the amount of \$37,910.08. Change Order No. 3 added items in the amount of \$11,717.69. Change Order No. 4 added items in the amount of \$115,731.56 and extended the contract through November 30, 2025. Change Order No. 5 added items in the amount of \$5,809.05. Change Order No. 6 added items in the amount of \$763.93 and extended the contract through May 31, 2026. Change Order No. 7 added items in the amount of \$3,423.04.

This change order extends the contract through June 30, 2026.

Items for Change Order No. 8 are as follows:

No.	Description	Price
COR #28	Additional Sod	\$4,441.80
Change Order No 8:		\$4,441.80

Action/Recommendation: Authorize the City Manager and the City Clerk to execute the Change Order No. 8 as described herein.

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: June 23, 2026

Budget Information: 695132, these are budgeted changes to the project

Local Preference Policy: No

Explanation: Public Improvement Project

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and McComas-Lacina Construction LC are parties to a contract for Gardner Golf Course ADA Compliance project for the Facility Maintenance Services Division; and

WHEREAS, both parties have agreed to extend the term of the contract through June 30, 2026; and

WHEREAS, both parties have agreed to amend the contract to reflect additional items added to the contract in the amount of \$4,441.80; and

WHEREAS a summary of the Contract is as follows:

Original Contract	Resolution No. 0765-06-25	\$1,183,200.00
Change Order No. 1	Signed by CITY 09/10/2025	\$94,789.30
Change Order No. 2	Resolution No. 1244-10-25	\$37,910.08
Change Order No. 3	Resolution No. 1300-10-25	\$11,717.69
Change Order No. 4	Resolution No. 1398-11-25	\$115,731.56
Change Order No. 5	Resolution No. 1555-12-25	\$5,809.05
Change Order No. 6	Resolution No. 0129-01-26	\$763.93
Change Order No. 7	Resolution No. 0524-04-26	\$3,423.04
Change Order No. 8	Pending	\$4,441.80
Total, not to exceed except by written change order		\$1,457,786.45

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Change Order No. 8 to amend the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Director Contact: Amanda Grieder – a.grieder@cedar-rapids.org – (319) 286-5714

Presenter at Meeting: Jason Stancliffe

Description of Agenda Item: Purchases, contracts and agreements

Change Order No. 8 in the amount of \$51,143.17 with Peak Construction Group, Inc. for the City Annex & City Service Center Renovation Projects-Phase 1 project (original contract amount was \$5,334,000; total contract amount with this amendment is \$5,917,725.00).

CIP/DID #PUR0525-306; 353064

Council Priority: Not applicable

EnvisionCR Goal: Routine business - EnvisionCR does not apply

Background: The City of Cedar Rapids entered into a contract with Peak Construction Group, Inc. for the City Annex and City Service Center Renovation Projects-Phase 1 project in the amount of \$5,334,000 via Resolution No. 0830-07-25. Change Order No. 1 added items in the amount of \$201,952.84. Change Order No. 2 added items in the amount of \$36,717.35. Change Order No. 3 added items in the amount of \$9,127.80. Change Order No. 4 added items in the amount of \$208,766.80. Change Order No. 5 added items in the amount of \$3,119.60. Change Order No. 6 added items in the amount of \$18,252.75. Change Order No 7 added items in the amount of \$54,644.86 and extended the term through September 30, 2026.

Items for Change Order No. 8 are as follows:

No.	Description	Project #	Price
COR #28	RFI 012-Demo existing plaster ceiling There is an existing plaster ceiling that was above the normal drop ceiling of the existing space. This plaster ceiling was an unknown during design and the bidding process, as well as it interfered with proper ceiling heights in the 1 st floor spaces	353064	\$14,927.38
COR #39	ITC 027 – 2 nd Floor IT Room Modifications City IT Department request for additional specific power outlets and breakers to be added to the main IT server room on the 2 nd floor. These needs were not identified during the design process, but were identified during the construction process while touring the space and reviewing needs with the City's IT Infrastructure team	353064	\$2,320.24
COR #49	ITC 032 – Intercom This is a request from Community Development, that will have an intercom/camera system at the front door of the building, to grant access in the instance that the	353064	\$11,675.28

	Assessor's office is closed. This will enhance security by allowing the building to be locked, while still allowing people to conduct business as needed		
COR #50	CE #055 – RFI 057 This is for waterproofing in the canopy, in addition to what was already planned, adding substrate and adjusting the installed system.	353064	\$2,848.14
COR #52	ITC 034 – Added Plam in Room A212 This is at City's request, for adding wooden paneling to the north wall of the communications room. This will allow for different backgrounds for videos, podcasts, interviews, etc. and will increase the amount of different uses the room can have.	353064	\$19,372.13
Change Order No 8:			\$51,143.17

Breakdown by project:

City Annex	Price
Original Contract Amount	\$4,856,000.00
Change Order No. 1	\$141,595.36
Change Order No. 2	\$36,717.35
Change Order No. 3	\$5,685.61
Change Order No. 4	\$208,766.80
Change Order No. 5	\$3,119.60
Change Order No. 6	\$18,252.75
Change Order No. 7	\$54,644.86
Change Order No. 8	\$51,143.17
Project Total	\$5,375,925.50

City Services Center	Price
Original Contract Amount	\$478,000.00
Change Order No. 1	\$60,357.48
Change Order No. 2	\$0
Change Order No. 3	\$3,442.02
Change Order No. 4	\$0
Change Order No. 5	\$0
Change Order No. 6	\$0
Change Order No. 7	\$0
Change Order No. 8	\$0
Project Total	\$541,799.50

Action/Recommendation: Authorize the City Manager and the City Clerk to execute the Change Order No. 8 as described herein.

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: June 23, 2026

Budget Information: 353064 – \$51,143.17; 353073 - \$0

Local Preference Policy: No

Explanation: Public Improvement Project

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Peak Construction Group, Inc. are parties to a contract for City Annex and City Service Center Renovation Projects-Phase 1 for the Facility Maintenance Services Division; and

WHEREAS, both parties have agreed to amend the contract to reflect additional items added to the contract in the amount of \$51,143.17; and

WHEREAS a summary of the Contract is as follows:

Original Contract	Resolution No. 0830-07-25	\$5,334,000.00
Change Order No. 1	Resolution No. 1399-11-25	\$201,952.84
Change Order No. 2	Resolution No. 1556-12-25	\$36,717.35
Change Order No. 3	Resolution No. 0130-01-26	\$9,127.63
Change Order No. 4	Resolution No. 0261-02-26	\$208,766.80
Change Order No. 5	Resolution No. 0380-03-26	\$3,119.60
Change Order No. 6	Resolution No. 0523-04-26	\$18,252.75
Change Order No. 7	Resolution No. 0645-05-26	\$54,644.86
Change Order No. 8	Pending	\$51,143.17
Total, not to exceed except by written change order		\$5,917,725.00

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Change Order No. 8 to amend the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 286-5732

Presenter at Meeting: Dustin Kern

Description of Agenda Item: Purchases, contracts and agreements

Total Acquisition Purchase Agreement in the amount of \$1,485,396 and accepting a Warranty Deed from Prairie Pine Properties, LLC, for the vacant land between 1265 Wilson Avenue SW and 1403 Wilson Avenue SW.

CIP/DID #308081-00

Council Priority: Not applicable
EnvisionCR Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: The Cedar Rapids Fire Department (CRFD) has determined the necessity to build a new training facility. The previous training facility was rendered unusable as a result of the 2008 flood.

Through collaboration with the Real Estate Department, CRFD identified the land owned by Prairie Pine Properties, LLC as a suitable space.

City staff reached an agreement with Prairie Pine Properties, LLC, to purchase the property contingent upon satisfaction and approval of all contingencies as detailed in the Total Acquisition Purchase Agreement.

Recommended Action: The Public Works Department recommends passing the resolution authorizing execution of a Total Acquisition Purchase Agreement in the amount of \$1,485,396 and accepting a Warranty Deed from Prairie Pine Properties, LLC.

Alternative: Continue to search for another suitable property for CRFD.

Time Sensitivity: Normal

Resolution Date: June 23, 2026

Budget Information: 308/308000/308081/NA

Local Preference Policy: Not applicable

Explanation: NA

Recommended by Council Committee: Not applicable

Explanation: NA

Prepared By and Bill To: Public Works Department, 319-286-5060

Return To: City Clerk, 101 First Street SE, Cedar Rapids, IA 52401

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need to acquire the real property between 1265 Wilson Avenue SW and 1403 Wilson Avenue SW, and

WHEREAS, Prairie Pine Properties, LLC, 4200 C Street SW, Cedar Rapids, IA 52404, is the OWNER of the real property known and described as:

The Ne ¼ Sw ¼ Section 32-83-7, Linn County, Iowa, Excepting There From Parcel A, Plat Of Survey No. 295, As Recorded In Book 3163, Page 493 Of The Records Of The Linn County, Iowa Recorder On March 16, 1995, And Except Prairie Ridge Business Park Fourth Addition To Cedar Rapids, Iowa, And Further Excepting All That Part Of Prairie Ridge Business Park Fifth Addition To Cedar Rapids, Iowa Lying Therein, And Also Excepting All That Part Of Prairie Ridge Business Park Sixth Addition To Cedar Rapids, Iowa Lying Therein, And Also Excepting All That Part Of Prairie Ridge Business Park Seventh Addition To Cedar Rapids, Iowa Lying Therein, Subject To The Public Highway

has agreed to convey said property to the City of Cedar Rapids for the total consideration amount of \$1,485,396, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase vacant land between 1265 Wilson Avenue SW and 1403 Wilson Avenue SW in accordance with the terms set forth in the Total Acquisition Purchase Agreement,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are hereby authorized to execute the Total Acquisition Purchase Agreement as described herein.

BE IT FURTHER RESOLVED, that the City Attorney is authorized to review the abstract of title and upon approval by the City Attorney, the City Attorney or designee (Real Estate Services Manager or City Engineer) shall finalize the transaction, upon satisfaction and approval of all the contingencies agreed to in the Total Acquisition Purchase Agreement, and authorize the City of Cedar Rapids Finance Director to issue payment in the amount of \$1,485,396, to Prairie Pine Properties, LLC, the Linn County Treasurer and lien holders, if applicable, per the Allocation of Proceeds.

BE IT FURTHER RESOLVED, that upon receipt and acceptance the Warranty Deed and all other conveyances from Prairie Pine Properties, LLC, shall be recorded in the Office of the Linn County Recorder, and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution and attached documents are true and authentic documents of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 23rd day of June, 2026.

ClerkSignature



Lot for Future Cedar Rapids Fire Department Training Center



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 286-5732

Presenter at Meeting: Dustin Kern

Description of Agenda Item: Purchases, contracts and agreements

Temporary Easement Purchase Agreement and Offer to Purchase and Agreement from three property owners for a total amount of \$1,145 in connection with the 34th Street SE from Bever Avenue to Cottage Grove Avenue project.

(Paving for Progress)

CIP/DID #3012429-00

Council Priority: Not applicable
EnvisionCR Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background: In a previous fiscal year Council approved funding for the 34th Street SE from 34th Street SE from Bever Avenue to Cottage Grove project. This is part of a two-phase project on 34th Street SE.

This project consists of reconstructing roadways, adding sidewalks and, in spots, narrowing sidewalk along 34th Street and adjacent, connecting streets.

The width change in the sidewalks will allow for the construction of new sidewalk and retaining walls to accommodate elevation constraints. The roadway width will also be changing to accommodate pedestrian improvements and a retaining wall.

Compensation amounts for this project are based on a market study done by an independent, licensed appraiser in the State of Iowa.

Recommended Action: The Public Works Department recommends accepting the resolution authorizing execution of the Temporary Construction Easement from the properties for the amounts noted on Exhibit A, attached to the resolution.

Alternative: None. A redesign would be required.

Time Sensitivity: Normal

Resolution Date: June 23, 2026

Budget Information: 301/301000/3012429/SLOST

Local Preference Policy: Not applicable

Explanation: NA

Recommended by Council Committee: Not applicable
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need exists for a temporary easement in order to accommodate the proposed facilities, and

WHEREAS, the owners of the real property located on the proposed project have agreed to convey the necessary Temporary Easements to the City of Cedar Rapids as outlined on the attached Exhibit A (1 page), and

WHEREAS, the Public Works Director recommends the City enter into agreements to purchase the Temporary Easements in the aggregate amount of \$1,145 in accordance with the terms set forth in the Temporary Easement Purchase Agreements from owners as listed on Exhibit A,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are hereby authorized to execute the Temporary Easement Purchase Agreements and Offer to Purchase and Agreement as described herein.

BE IT FURTHER RESOLVED that the Temporary Easement Purchase Agreements and Offer to Purchase and Agreement are hereby accepted in and thereafter filed with the City of Cedar Rapids Finance Director.

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director be authorized to issue payment per the Allocation of Proceeds.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

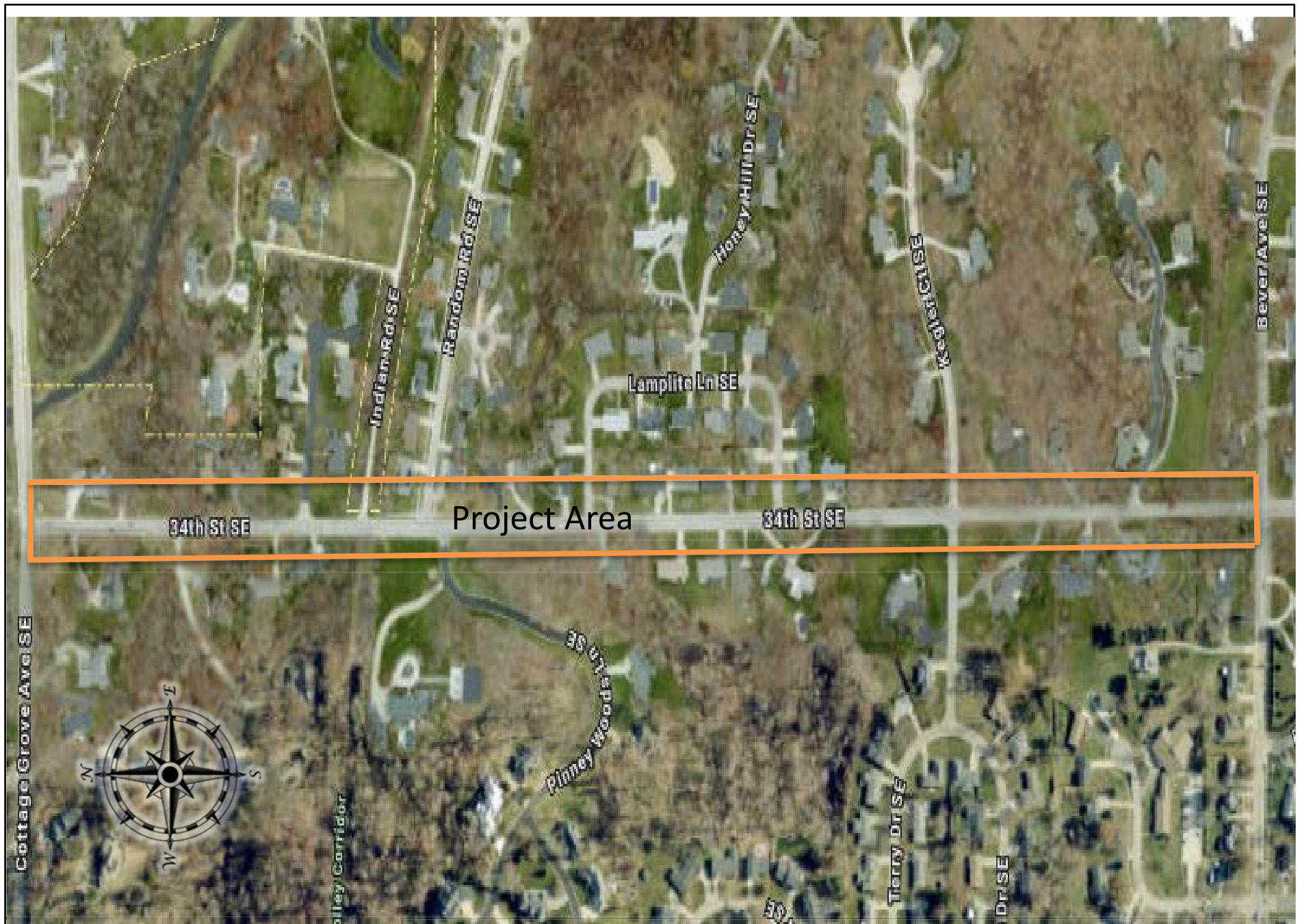
ClerkSignature

Exhibit A

CIP #3012429-00

34th Street SE from Bever Avenue to Cottage Grove Avenue

Parcel	Property Owner	Mailing Address	Subject Property	Taking	Compensation Amount
27	Andrew Gordon & Blair Gordon, f/k/a Blair Sadler	3407 Ellwinn Lane SE Cedar Rapids, IA 52403	3407 Ellwinn Lane SE Cedar Rapids, IA 52403	Temporary Easement	\$380
35	Gary Bales, a/k/a Gary Len Bales, a/k/a Gary Lee Bales	270 34th Street SE Cedar Rapids, IA 52403	270 34th Street SE Cedar Rapids, IA 52403	Temporary Easement	\$345
36	Dennis E. Morey & Margaret Morey	276 34th Street SE Cedar Rapids, IA 524033	276 34th Street SE Cedar Rapids, IA 52403	Temporary Easement	\$420





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 286-5732

Presenter at Meeting: Dustin Kern

Description of Agenda Item: Purchases, contracts and agreements

Settlement and Release agreement in the amount of \$40,000 from Clara Kelley for land at 1861 Ellis Boulevard NW in connection with Cedar River Flood Control System project. **(Council Priority)**
CIP/DID #3311200-00

Council Priority: Flood Control System
EnvisionCR Goal: ProtectCR Goal 1: Protect Cedar Rapids from flooding and other hazards.

Background: As part of the Cedar River Flood Control System (FCS), levees, walls, gates, and pump stations will be constructed to protect both the east and west banks of the Cedar River from flooding similar to that which was seen in 2008. The City Council originally adopted the Cedar River FCS Plan on June 23, 2015, which includes the Northwest Neighborhood, and which also governs what will be built, to what standards, and how property acquisitions will occur. This subject property is required to accommodate the proposed project in accordance with the adopted plan.

On July 9, 2025, the City acquired the property located at 1861 Ellis Boulevard NW from Clara A. Kelley through condemnation proceedings. Following the hearing before the Linn County Compensation Commission, damages in the amount of \$250,000 were awarded and subsequently paid to Mrs. Kelley.

In August 2025, Mrs. Kelley filed an appeal of the Compensation Commission's award, asserting that the acquisition of her property resulted in damages exceeding the \$250,000 awarded.

Following discussions between Mrs. Kelley and City staff, the parties reached a proposed settlement. Under the terms of the Settlement and Release Agreement, the City will pay Mrs. Kelley an additional \$40,000 in exchange for a full resolution of all claims related to the acquisition of the property and dismissal of the pending appeal.

Recommended Action: The Public Works Department recommends passing the resolution authorizing execution of the Settlement and Release Agreement from Clara A. Kelley in the amount of \$40,000.

Alternative: Continue with the pending appeal.

Time Sensitivity: Normal

Resolution Date: June 23, 2026

Budget Information: 331/331100/3311200/FCS - ARPA

Local Preference Policy: Not applicable
Explanation: NA

Recommended by Council Committee: Not applicable
Explanation: NA

Prepared By and Bill To: Public Works Department, 319-286-5060

Return To: City Clerk, 101 First Street SE, Cedar Rapids, IA 52401

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on July 9, 2025, the City of Cedar Rapids (the "CITY") acquired 1861 Ellis Boulevard NW (the "PROPERTY") in its entirety by condemnation proceedings before the Linn County Compensation Commission (the "Compensation Commission"), which awarded damages in the amount of \$250,000 to Clara A. Kelley ("KELLEY") as compensation for the PROPERTY, and

WHEREAS, the CITY deposited said \$250,000.00 award with the Linn County Sheriff as provided for in Iowa Code section 6B.25(1)(a), and

WHEREAS, on August 22, 2025 KELLEY filed a timely appeal of the damage award by the Compensation Commission with the Iowa District Court in and for Linn County, Case No. CVCV108193 (the "APPEAL"). Stating the CITY damaged her by an amount greater than \$250,000, and

WHEREAS, after the APPEAL was filed, the Linn County Sheriff deposited the \$250,000 awarded by the Compensation Commission to KELLEY, and paid by the CITY, with the Linn County Clerk of Court. The \$250,000 was subsequently released to KELLEY's legal counsel and then released to KELLEY, and

WHEREAS, in April of this year KELLEY voluntarily dismissed her legal counsel and contacted the CITY to desire, seek, and agree upon a full and final settlement in lieu of continuing KELLEY's appeal, and

WHEREAS, to compensate for the additional damages due to the acquisition of the PROPERTY, the CITY has agreed to pay KELLEY \$40,000, and

WHEREAS, the Public Works Director recommends the City enter into a Settlement & Release Agreement to create a full and final settlement with KELLEY in accordance with the terms set forth in the Settlement & Release Agreement,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are hereby authorized to execute the Settlement & Release Agreement as described herein.

BE IT FURTHER RESOLVED, that the Settlement & Release Agreement is hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director.

BE IT FURTHER RESOLVED that the Settlement & Release Agreement from Clara A. Kelley be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director be authorized to issue payment per the Allocation of Proceeds.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution and attached documents are true and authentic documents of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 23rd day of June, 2026.

ClerkSignature





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 286-5732

Presenter at Meeting: Ben Worrell, PE

Description of Agenda Item: REGULAR AGENDA

Report on bid and resolution rejecting bid for the Cedar Lake Amenities Bid Package 3: Recreational Amenities project (estimated cost was \$3,950,000). (Ben Worrell, PE) **(Council Priority)**

CIP/DID #327010-01

Council Priority: Recreational and Cultural Amenities
EnvisionCR Goal: GreenCR Goal 2: Have the best parks, recreation and trails system in the region.

Background: A single bid was received on June 17, 2026 for the Cedar Lake Amenities Bid Package 3: Recreational Amenities project. This bid of \$5,796,654.00 is approximately \$1.8 million over the estimated cost. The available project budget cannot fund the added cost. Public Works, Finance and Community Development reviewed the bid and recommend rejecting the bid. Further, Public Works recommends splitting and rebidding the project into smaller bid packages as soon as possible. Once bid is rejected, staff can then contact the bidder to determine reasons for the high bid.

Recommended Action: The Public Works Department recommends approval of the Resolution rejecting the bid received on June 17, 2026 for the Cedar Lake Amenities Bid Package 3: Recreational Amenities project.

Alternative: Award the contract, likely at the expense of other projects.

Time Sensitivity: Normal. Chapter 26.10 of the Code of Iowa requires the Bid security to be returned within 30 days after the bid opening.

Resolution Date: June 23, 2026

Budget Information: 327/327000/327010, NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



June 17, 2026

City Council
City of Cedar Rapids

RE: Report on bids as read for the Cedar Lake Amenities Bid Package #3: Recreational Amenities, Contract Number 327010-02

Dear City Council:

Bids were received on June 17, 2026, for the Cedar Lake Amenities Bid Package #3: Recreational Amenities project as follows:

Windler Inc., Cedar Rapids, IA

\$5,796,654.00

The engineer's cost opinion for this work is \$3,950,000. It is recommended the bids be reviewed by City staff and an action to award or not be presented separately for Council consideration.

Sincerely,

THE CITY OF CEDAR RAPIDS PUBLIC WORKS DEPARTMENT

A handwritten signature in blue ink, appearing to read "Mat Saur".

Mat Saur, P.E.
Project Engineer II

MS/shh

cc: Brenna Fall, PE, Public Works Director
Ken DeKeyser, PE, PTOE, CFM, City Engineer

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids received one bid for the Cedar Lake Amenities Bid Package 3: Recreational Amenities project (Contract No. 327010-02) on June 17, 2026, and

WHEREAS, the bid received was substantially higher than the Engineer's Opinion of Probable Cost and exceeded the amount budgeted for completion of the Project; and

WHEREAS, City staff reviewed the bid and determined that awarding a contract at the submitted price would not be in the best interest of the City,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City shall reject the bid on this project, and

BE IT FURTHER RESOLVED that the City Council of the City of Cedar Rapids, Iowa authorizes the Public Works Department to review and modify the contract documents and rebid the project.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 286-5732

Presenter at Meeting: Erik Turnquist, PE

Description of Agenda Item: REGULAR AGENDA

Report on bids and resolution awarding and approving contract in the amount of \$369,480.65, bond and insurance of Rathje Construction Co. for the Tower Terrace Road NE Interchange with I-380 West Median Landscaping project (estimated cost is \$380,000). (Erik Turnquist, PE).
CIP/DID #3018044-02

Council Priority: Not applicable

EnvisionCR Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background:

Rathje Construction Co.	Marion	IA	\$369,480.65
Pirc-Tobin Construction Inc.	Alburnett	IA	\$395,003.00
Alpha Landscapes	Johnston	IA	\$396,948.25

Rathje Construction Co. submitted the lowest of the bids received on June 17, 2026, for the Tower Terrace Road NE Interchange with I-380 West Median Landscaping project. The bid is within the approved budget. Construction work is expected to begin this summer and anticipated to be completed within 25 working days.

Recommended Action: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of \$369,480.65, bond and insurance of Rathje Construction Co. for Tower Terrace Road NE Interchange with I-380 West Median Landscaping project.

Alternative: If Council chooses not to award the contract for said project, the project could not go forward as proposed unless the bidding process is repeated.

Time Sensitivity: Normal. Chapter 26.10 of the Code of Iowa requires the Bid security to be returned within 30 days after the bid opening. Deferral of the contract award after July 17, 2026 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: June 23, 2026

Budget Information: 301/301000/3018044, NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



June 17, 2026

City Council
City of Cedar Rapids

RE: Report on bids as read for the Tower Terrace Road NE Interchange with I-380 West Median Landscaping, Contract Number 3018044-02

Dear City Council:

Bids were received on June 17, 2026, for the Tower Terrace Road NE Interchange with I-380 West Median Landscaping project as follows:

Rathje Construction Co., Marion, IA	\$369,480.65
Piro-Tobin Construction Inc., Alburnett, IA	\$395,003.00
Alpha Landscapes, Johnston, IA	\$396,938.25

The engineers cost opinion for this work is \$380,000. It is recommended the bids be reviewed by City staff and an action to award or not be presented separately for Council consideration.

Sincerely,

THE CITY OF CEDAR RAPIDS PUBLIC WORKS DEPARTMENT

A handwritten signature in blue ink, appearing to read "Kyle Bieghler".

Kyle Bieghler, P.E.
Project Engineer II

KB/shh

cc: Brenna Fall, PE, Public Works Director
Ken DeKevser, PE, PTOE, CFM, City Engineer

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on May 26, 2026 the City Council adopted a motion that directed the City to post notice to bidders and publish notice of a public hearing on the plans, specifications, form of contract and cost estimate for the Tower Terrace Road NE Interchange with I-380 West Median Landscaping (Contract No. 3018044-02) public improvement project for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice to bidders was posted according to law and the notice of public hearing was published in the Cedar Rapids Gazette on May 30, 2026, pursuant to which a public hearing was held on June 9, 2026, and

WHEREAS, the following bids were received, opened and announced on June 17, 2026, by the City Engineer, or designee, and said officer has reported the results of the bidding and made recommendations thereon to the City Council at its next meeting on June 23, 2026:

Rathje Construction Co.	Marion	IA	\$369,480.65
Pirc-Tobin Construction Inc.	Alburnett	IA	\$395,003.00
Alpha Landscapes	Johnston	IA	\$396,948.25

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA as follows:

1. The previous delegation to the City Engineer, or designee, to receive, open, and publicly announce the bids, and report the results thereof to the City Council at its next meeting is hereby ratified and approved;
2. Rathje Construction Co. is the lowest responsive, responsible bidder on said work and the City Engineer, or his designee, has recommended that the City accept its bid and award the contract to it;
3. Subject to registration with the Department of Labor, the Bid of Rathje Construction Co. is hereby accepted and the contract for this public improvement is hereby awarded to Rathje Construction Co.
4. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

BE IT FURTHER RESOLVED that upon execution by the City Manager and City Clerk, said contract is approved, subject to approval of the bond and insurance by the City of Cedar Rapids Risk Manager and filing of the same with the City of Cedar Rapids Finance Director.

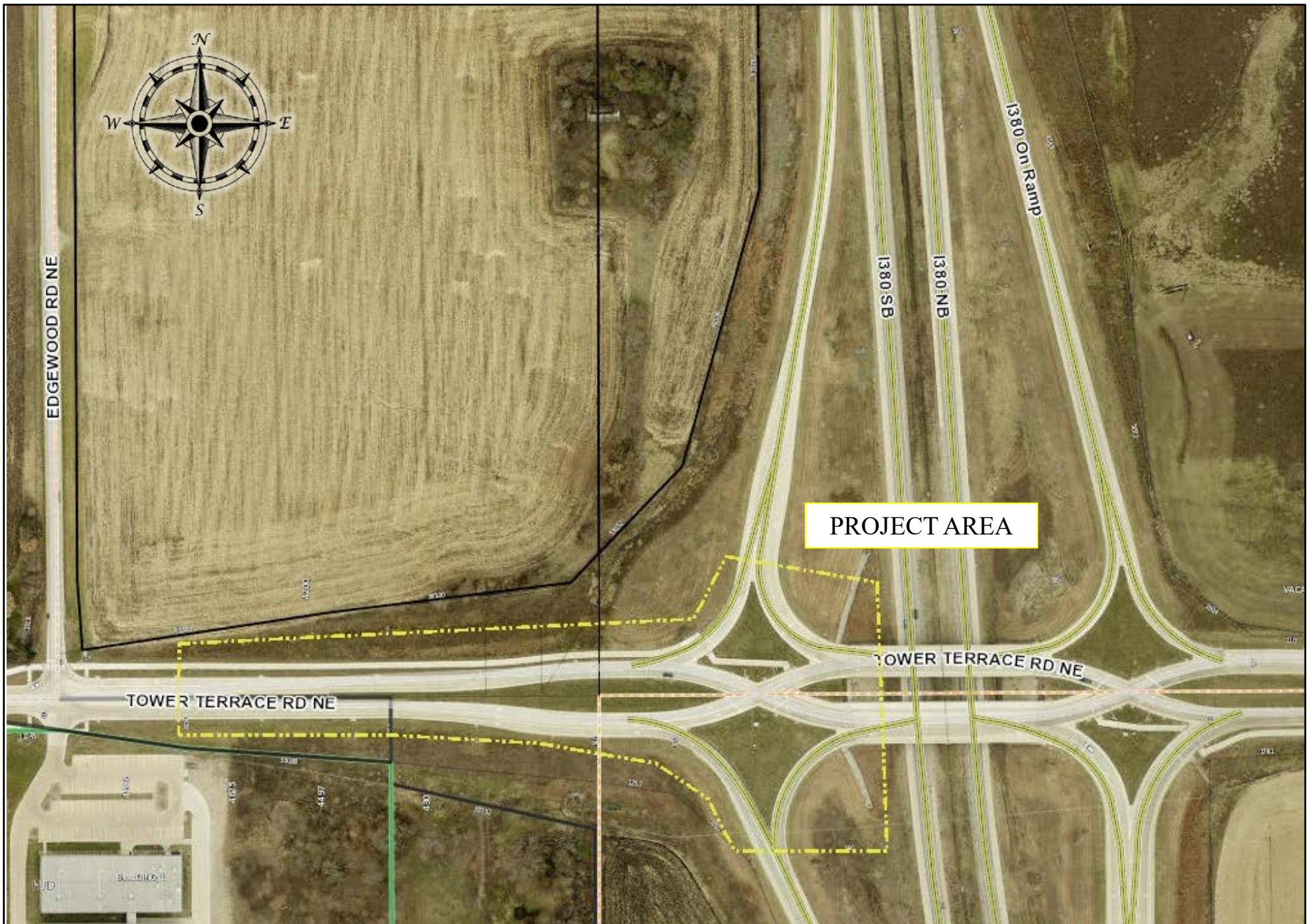
PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature





Council Agenda Item Cover Sheet

Submitting Department: Water

Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Brandon Jennings

Description of Agenda Item: REGULAR AGENDA

Report on bids for the Jordan Well No. 1 – ASR System project (estimated cost was \$3,700,000).

- a. Resolution awarding and approving contract in the amount of \$5,193,500 bond, and insurance to Gingerich Well & Pump Service, LLC. for the Jordan Well No. 1 – ASR System project.

CIP/DID #6250158-02

Council Priority: Not applicable

EnvisionCR Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: This project will drill a new water supply well into the Jordan Aquifer at the Northwest Water Treatment Plant (NWTP) site for use in an Aquifer-Storage-Recovery (ASR) system. The wellhouse, pipeline, chemical feed system, and other appurtenances will be constructed as part of the separate Northwest Water Treatment Plant Expansion project currently under design. The ASR system will function by injecting treated drinking water during cold weather months into the Jordan aquifer for temporary storage and then withdrawing the water back from the ASR well during warm weather months. The ASR system provides benefits to system water quality by diluting nitrate concentrations in finished drinking water and provides additional pumping capacity at the plant to be able to meet peak system demands.

Construction is expected to be completed in spring 2027. A public hearing was held on May 26, 2026. Bids were opened and publicly announced on June 10, 2026. Three bids were received as detailed in the following table.

Bidder	Location	Bid Total	Allowance	Subtotal of Alternates	Base Bid Plus Alternates
Gingerich Well & Pump Service, LLC	Kalona, IA	\$5,831,000	\$150,000	(\$787,500)	\$5,193,500
Cahoy Pump Service Inc	Sumner, IA	\$6,313,344	\$150,000	(\$1,054,861)	\$5,408,483
Layne Christensen Company	Commerce City, CO	\$8,068,300	\$150,000	(\$397,200)	\$7,821,100

Recommended Action: The Utilities Department staff recommend awarding the contract for the Jordan Well No. 1 – ASR System project to Gingerich Well & Pump Service, LLC. in the amount of \$5,193,500.

Alternative: Council may choose to defer or abandon the project.

Time Sensitivity: Normal

Resolution Date: June 23, 2026

Budget Information: The project will be coded to the following CIP fund: 553000-625-625000-x-x-6250127-NA.

Local Preference Policy: Not applicable

Explanation: Capital Improvement Projects are not subject to local preference policy.

Recommended by Council Committee: Not applicable

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on May 12, 2026 the City Council adopted a motion that directed the City Clerk to post notice to bidders and publish notice of a public hearing on the plans, specifications, form of contract and cost estimate for the Jordan Well No.1 – ASR System project (Contract No. 6250158-02) for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice to bidders was posted according to law and the notice of public hearing was published in the Cedar Rapids Gazette on May 16, 2026 pursuant to which a public hearing was held on May 26, 2026, and

WHEREAS, 3 bids were received on June 10, 2026 by the Utilities Director, or designee, and said officer has now reported the results of the bidding to the City Council at its next meeting on June 23, 2026 and made recommendations thereon to the City Council on June 23, 2026:

Bidder	Location	Bid Total	Allowance	Subtotal of Alternates	Base Bid Plus Alternates
Gingerich Well & Pump Service, LLC	Kalona, IA	\$5,831,000	\$150,000	(\$787,500)	\$5,193,500
Cahoy Pump Service Inc	Sumner, IA	\$6,313,344	\$150,000	(\$1,054,861)	\$5,408,483
Layne Christensen Company	Commerce City, CO	\$8,068,300	\$150,000	(\$397,200)	\$7,821,100

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, as follows:

1. The previous delegation to the Utilities Director, or his designee, to receive, open and publicly announce the bids, and report the results thereof to the City Council at its next meeting is hereby ratified and approved;
2. Gingerich Well & Pump Service, LLC. is the lowest responsive, responsible bidder on said work and the Utilities Director, or his designee, has recommended that the City accept its bid and award the contract to it;
3. Subject to registration with the Department of Labor, the Bid of Gingerich Well & Pump Service, LLC. is hereby accepted, and the contract for the public improvement is hereby awarded to Gingerich Well & Pump Service, LLC.;
4. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

BE IT FURTHER RESOLVED, that upon execution by the City Manager and City Clerk, said contract is approved, subject to approval of the bond and insurance by the City of Cedar Rapids Risk Manager and filing of the same with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Water

Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Terry Tiedemann, PE

Description of Agenda Item: Purchases, contracts and agreements

Report on bids for the 2026 J Avenue Water Treatment Plant Roof Replacements and Repairs project (Engineer's opinion of probable construction cost for the work plus allowance is \$2,100,000).

- a. Resolution awarding and approving contract (base bid plus allowance) in the amount of \$1,267,140, bond and insurance to Black Hawk Roof Company for the 2026 J Avenue Water Treatment Plant Roof Replacements and Repairs project (Engineer's opinion of probable construction cost for the work plus allowance is \$2,100,000).

CIP/DID #6250138-02

Council Priority: Clean and Safe City

EnvisionCR Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: The Cedar Rapids Utilities Department has eight structures at J Avenue WTP and one structure (Dam Gate structure) that require roof rehabilitation. Roofing systems on average have an approximate lifespan of 25-30 years. The roofs on three of these structures have reached their useful life and require full replacements, six structures require minor roofing repairs which will extend their lifespan by an additional six to ten years, after such time full roof replacements on these buildings will be required. The 2026 J Avenue Water Treatment Plant Roof Replacements and Repairs project includes roof replacements on three structures; roof repairs on six structures; including; gutter, downspout, roof drain, and scupper replacements; replacement of damaged coping stone; and masonry tuck pointing as required.

A pre-bid meeting was held on May 26, 2026. A Notice to Bidders was posted as required by law and a Notice of Public Hearing was published on May 16, 2026. The public hearing was held on May 26, 2026.

Two bids were received on June 10, 2026 for the 2026 J Avenue Water Treatment Plant Roof Replacements and Repairs project.

Bidder	Office Location	Lump Sum Bid + Allowance
Black Hawk Roof Company	Waterloo, IA	\$1,267,140
Wendler, Inc.	South Amana, IA	\$2,297,750
<i>Engineers Estimate</i>	-	<i>\$2,100,000</i>

Based on the evaluation of the alternative bids, the Utilities Department recommends approving the base bid plus allowance. The base bid work is anticipated to begin in July 2026 and be completed in August 2027.

Recommended Action: The Utilities Department – Water Division staff recommends awarding the base contract to Black Hawk Roof Company in the amount of \$1,267,140.

Alternative: None

Time Sensitivity: Action needed on 6-23-2026.

Resolution Date: 6-23-2026

Budget Information: The project will be coded to the following CIP funds:

- 553000-625-625000-x-x-6250138-02,
- 553000-625-625000-x-x-6250152-02,
- 553000-625-625000-x-x-6250141-02,
- 553000-625-625000-x-x-621115-J26001-02,
- 553000-625-625000-x-x-621115-J26002-02,
- 553000-625-625000-x-x-621115-J26003-02,
- 553000-625-625000-x-x-621115-J26004-02,
- 553000-625-625000-x-x-621115-J26005-02, and
- 553000-625-625000-x-x-621115-J26006-02.

Local Preference Policy: Not applicable

Explanation: Capital Improvement Projects are not subject to local preference policy.

Recommended by Council Committee: Not applicable

Explanation: Not applicable.

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on May 12, 2026 the City Council adopted a motion that directed the City Clerk to post notice to bidders and publish notice of a public hearing on the plans, specifications, form of contract and cost estimate for the 2026 J Avenue Water Treatment Plant Roof Replacements and Repairs project (Contract No. 6250138-02) for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice to bidders was posted according to law and the notice of public hearing was published in the Cedar Rapids Gazette on May 16, 2026, pursuant to which a public hearing was held on May 26, 2026, and

WHEREAS, the following bids were received on June 10, 2026, and reported on by the Utilities Director, or designee, and said officer has now reported the results of the bidding and made recommendations thereon to the City Council at its next meeting on June 23, 2026:

Bidder	Location	TOTAL BID PLUS ALLOWANCE
Black Hawk Roof Company	Waterloo, IA	\$1,267,140
Wendler, Inc.	South Amana, IA	\$2,297,750
<i>Engineers Estimate</i>		<i>\$2,100,000</i>

AND WHEREAS, the general ledger coding for this public improvement project shall be as follows:

- \$682,483.00, 553000-625-625000-x-x-6250138-02, (includes allowance and contingency items),
- \$525,423.00, 553000-625-625000-x-x-6250152-02,
- \$26,400.00, 553000-625-625000-x-x-6250141-02,
- \$1,500.00, 553000-625-625000-x-x-621115-J26001-02,
- \$12,404.00, 553000-625-625000-x-x-621115-J26002-02,
- \$5,200.00, 553000-625-625000-x-x-621115-J26003-02,
- \$6,300.00, 553000-625-625000-x-x-621115-J26004-02,
- \$1,500.00, 553000-625-625000-x-x-621115-J26005-02, and
- \$5,930.00, 553000-625-625000-x-x-621115-J26006-02.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, as follows:

1. The previous delegation to the Utilities Director, or his designee, to receive, open and publicly announce the bids, and report the results thereof to the City Council at its next meeting is hereby ratified and approved;
2. Black Hawk Roof Company is the lowest responsive, responsible bidder on said work and the Utilities Director, or his designee, has recommended that the City accept its bid and award the contract to it;

3. Subject to registration with the Department of Labor, the Bid of Black Hawk Roof Company is hereby accepted, and the contract for the public improvement is hereby awarded to Black Hawk Roof Company;
4. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

BE IT FURTHER RESOLVED, that upon execution by the City Manager and City Clerk, said contract is approved, subject to approval of the bond and insurance by the City of Cedar Rapids Risk Manager and filing of the same with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Public Works
Director Contact: Brenna Fall – b.fall@cedar-rapids.org – (319) 286-5732

Presenter at Meeting: Dustin Kern

Description of Agenda Item: ORDINANCES – Second and possible Third Readings
 Second and possible third reading of an ordinance vacating a 0.053-acre parcel of street right-of-way adjacent to southwest 5th Street lying between 10th Avenue and 11th Avenue SE, as requested by OFB LLC.
 CIP/DID #ROWV-032970-2021

Resolution authorizing the disposition of a 0.053-acre parcel of street right-of-way adjacent to southwest 5th Street lying between 10th Avenue and 11th Avenue SE, as requested by OFB LLC.
 CIP/DID #ROWV-032970-2021

Council Priority: Not applicable
EnvisionCR Goal: GrowCR Goal 2: Manage Growth.

Background: The development of this unconventional lot presents challenges that necessitate this vacation and disposition. In order to meet the City’s setback requirements, this vacation and disposition will accommodate redevelopment and sidewalk installation. As this property lies within the 100-year flood plain, infill is necessary to meet the City’s Floodplain Management Ordinance.

Recommended Action: The Public Works Department recommends vacating and disposing of a 0.053-acre parcel of street right-of-way adjacent to southwest 5th Street lying between 10th Avenue and 11th Avenue SE to OFB LLC.

Alternative: None

Time Sensitivity: Normal

Resolution Date: June 23, 2026

Budget Information: NA

Local Preference Policy: Not applicable
Explanation:

Recommended by Council Committee: Not applicable
Explanation:

ENG
FIN
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ASR
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STR

ROWV-032970-2021

Prepared By and Bill To: Public Works Department, 319-286-5060

Return To: City Clerk, 101 First Street SE, Cedar Rapids, IA 52401

ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE VACATING PUBLIC WAYS AND GROUNDS REGARDING
PROPERTY MORE PARTICULARLY DESCRIBED IN SECTION 1 HEREOF

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA
as follows:

Section 1. That the public ways and grounds in and to the property hereafter described is
permanently vacated:

a 0.053-acre parcel of street right-of-way adjacent to southwest 5th Street SE lying
between 10th Avenue SE and 11th Avenue SE (Parcel A, Plat of Survey No. 2645)

Section 2. This Ordinance shall be in full force and effect from and after its passage and
publication as provided by law.

Introduced this 9th day of June, 2026.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Ordinance and attached documents are true and authentic documents of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 23rd day of June, 2026.

ClerkSignature

Prepared By and Bill To: Public Works Department, 319-286-5060

Return To: City Clerk, 101 First Street SE, Cedar Rapids, IA 52401

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, notice has been given and a public hearing held as required by law, and

WHEREAS, the public use has been vacated by ordinance for the following described property:

a 0.053-acre parcel of street right-of-way adjacent to southwest 5th Street lying between 10th Avenue and 11th Avenue SE (Parcel A, Plat of Survey No. 2645)

, and

WHEREAS, on May 30, 2026, the City published notice to hold a Public Hearing, and

WHEREAS, on June 9, 2026, a Public Hearing was held, and the City Council recommended the disposition of a 0.053-acre parcel of street right-of-way adjacent to southwest 5th Street lying between 10th Avenue and 11th Avenue SE, to OFB LLC, 1601 Ellis Blvd. NW, Cedar Rapids, Iowa, 52405.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, as follows:

The City Manager and City Clerk shall execute a Quit Claim Deed conveying the property hereafter described to OFB LLC, 1601 Ellis Blvd. NW, Cedar Rapids, Iowa, 52405.

Parcel A, Plat of Survey No. 2645 as recorded in Book 11521 Page 27954 of the records of the Linn County, Iowa Recorder on March 23, 2023, being part of 5th Street SE Northeasterly of Lot 1, The Depot at Newbo Village First Addition in the City of Cedar Rapids, Linn County, Iowa

1. This conveyance is subject to the following conditions which shall be agreed to and accepted in writing by the grantees and be binding upon the grantees, successors, and assigns as follows:
 - a. Grantees shall save the City of Cedar Rapids harmless from damage or injury or loss of access or diminishing of the value of improved property, under Section 364.15 of the Iowa Code as the result of the vacation and the disposition of said property hereinbefore described to said grantee.

BE IT FURTHER RESOLVED, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute a Quit Claim Deed effectuating this conveyance, and that the same are hereby approved and accepted, and that they shall be recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Alissa Van Sloten, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution and attached documents are true and authentic documents of the City of Cedar Rapids, as full and complete as the same of record and on file in my office, on this 23rd day of June, 2026.

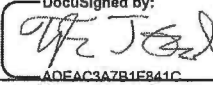
ClerkSignature

ACCEPTANCE OF PROVISIONS OF RESOLUTION NO. _____

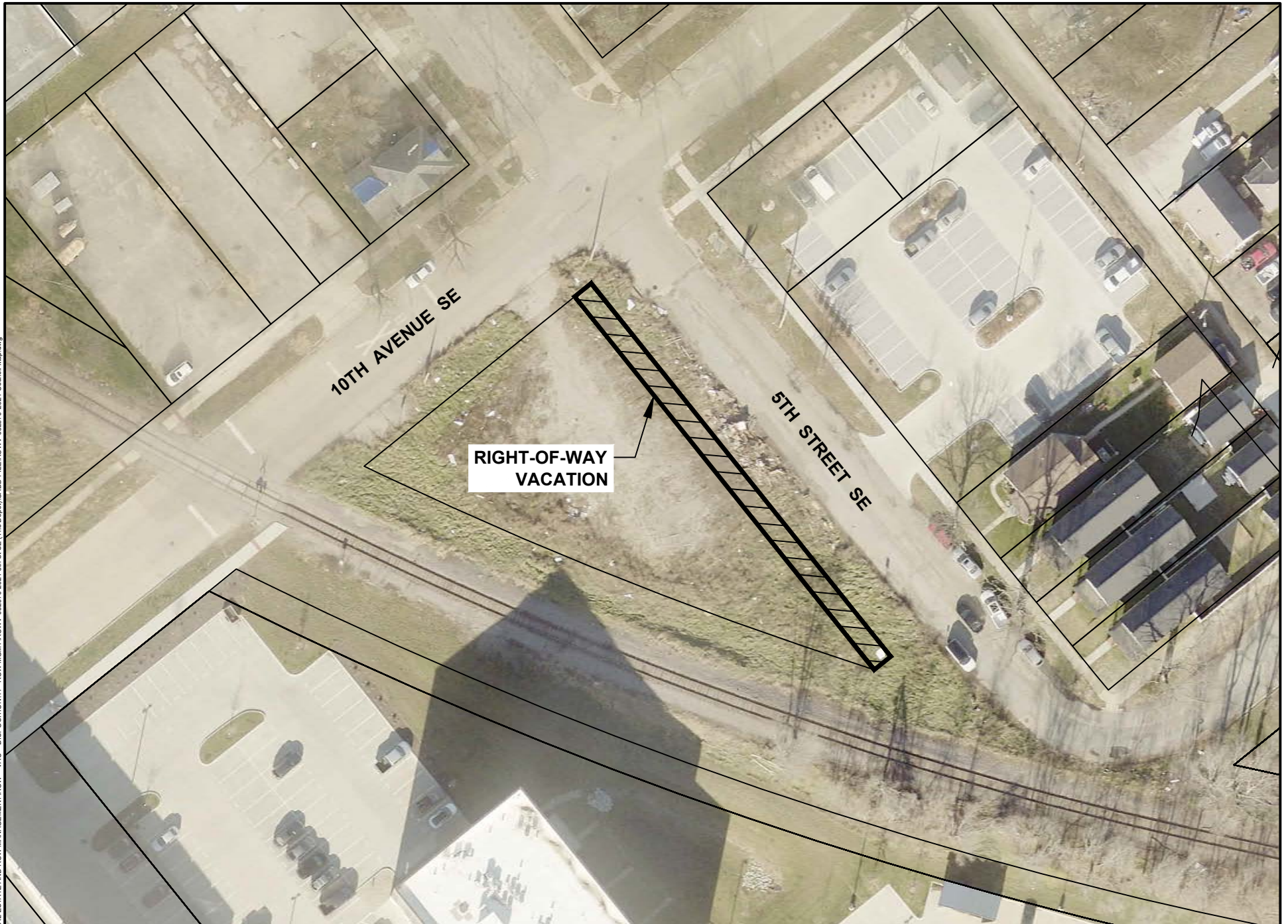
The undersigned hereby accepts all the terms and conditions of the attached Resolution and agrees that the same shall be binding upon undersigned, successors and assigns.

Dated this 1ST day of June, 2026.

OFB LLC:

By: 
 DocuSigned by: ADEAC3A7B1FB41C _____
 Tyler J. Oswood, Managing Member

Cadd File Name: W:\REAL ESTATE AND ROW MANAGEMENT\ROW - VAC - DISPOSITION\41 - ROW MGMT\ROWV-032970-2021 5th St SE (The Depot)\CADD FILES\ROWV-032970-2021 Council Map.dwg



RIGHT-OF-WAY VACATION



ROWV-032970-2021