

“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, April 28, 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
 - ❖ Proclamation – Bike Month
 - ❖ Proclamation – Honor Coach Kim Muhl

PUBLIC HEARINGS

1. A public hearing will be held to consider the fiscal year 2027 annual budget (Abhi Deshpande). CIP/DID #FIN2026-06
 - a. Resolution adopting the fiscal year 2027 annual budget and transfers.
2. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the City Annex Renovation Project – Cedar Rapids Police Department Regional Academy project (estimated cost is \$4,377,000) (Jason Stancliffe). CIP/DID #PUR0426-282
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the City Annex Renovation Project – Cedar Rapids Police Department Regional Academy project.

PUBLIC COMMENT

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

MOTION TO APPROVE AGENDA

CONSENT AGENDA

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

3. Motion to approve the minutes.
4. Resolution directing the advertisement for sale of \$47,070,000 (subject to adjustment per terms of offering) General Obligation Bonds, Series 2026A, and approving electronic bidding procedures and Official Statement. CIP/DID #FIN2025-09
5. Resolution directing the advertisement for sale of \$6,985,000 (subject to adjustment per terms of offering) Taxable General Obligation Bonds, Series 2026B, and approving electronic bidding procedures and Official Statement. CIP/DID #FIN2025-09
6. Resolution directing the advertisement for sale of \$4,135,000 (subject to adjustment per terms of offering) Water Revenue Bonds, Series 2026C, and approving electronic bidding procedures and Official Statement. CIP/DID #FIN2025-09
7. Resolution authorizing a five-year contract with the American Federation of State, County, and Municipal Employees, Local 620. CIP/DID #HR0114
8. Resolution authorizing the Fifth Amendment of the City's Economic Development Programs to encourage growth in Cedar Rapids. **(Council Priority)** CIP/DID #OB341824
9. Resolution of support for an application by Community Theatre of Cedar Rapids, Inc. for New Market Tax Credits for the redevelopment of the Theatre Cedar Rapids building at 102 3rd Street SE. **(Council Priority)** CIP/DID #CM014-2026
10. Resolution establishing a 10-foot Public Utility Easement at 608 4th Street NW to support and accommodate future utility development. **(Council Priority)** CIP/DID #TIF-0080-2023
11. Resolution accepting the donation of the sculpture "Hamlet" by Gregory Wyatt into the City's public art collection. **(Council Priority)** CIP/DID #OB572855
12. Resolution removing Stejskal Park, which is owned by the Cedar Rapids/Linn County Solid Waste Agency, from the list of City-owned parks. CIP/DID #PKS059-26
13. Resolution directing preparation of detailed plans, specifications, form of contract and notice to bidders for the 2nd Street SE Vault and Sidewalk Repairs project. **(Council Priority)** CIP/DID #321559-00
14. Resolution setting a public hearing for May 12, 2026 to consider the vacation and disposition of a 20-foot alley right of way adjacent to 900 L Street SW as requested by Interstate Power & Light Company. CIP/DID #ROWV-030056-2020

15. Motions setting public hearing dates for:
 - a. May 12, 2026 – to consider amendments to the Section 8 Housing Choice Voucher Program Public Housing Authority Administrative Plan. **(Council Priority)** CIP/DID #OB363680
 - b. May 12, 2026 – to consider the disposition of City-owned land generally located between 2nd and 3rd Streets SE and 16th and 17th Avenues SE. **(Council Priority)** CIP/DID #PRD-000079-2026

16. 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. May 12, 2026 – 3rd Street SW from 3rd Avenue to 1st Avenue Pavement Rehabilitation project (estimated cost is \$550,000). **(Paving for Progress)** CIP/DID #3012548-02
 - b. May 12, 2026 – Czech Village Riverside Trail project (estimated cost is \$220,000). **(Council Priority)** CIP/DID #3313553-01
 - c. May 12, 2026 – FY27 Sanitary Sewer Lining project (estimated cost is \$2,030,000). CIP/DID #651-004-01
 - d. May 12, 2026 – Replacement of First Street Doors at City Hall project (estimated cost is \$226,000). CIP/DID #PUR0426-285

17. Motion approving the beer/liquor/wine applications of: CIP/DID #LIQR-00
 - a. Benz Beverage Depot, 501 7th Avenue SE (5-day license for an event).
 - b. Cancun Mexican Grill & Bar, 365 33rd Avenue SW.
 - c. CR Midnight Smoker BBQ, 301 F Avenue NW.
 - d. Cross Roads Bistro, 232 16th Avenue SW.
 - e. Granite City Food & Brewery, 4755 1st Avenue SE.
 - f. Greene Square, 5th Street SE (VenuWorks – 8-month seasonal license).
 - g. Hawkeye Convenience Store, 250 16th Avenue SW.
 - h. Horseshoe & Hide, 73 16th Avenue SW (new – formerly Sykora Bakery).
 - i. Hy-Vee #3 Club Room, 20 Wilson Avenue SW.
 - j. Loose Chain, 1731 Center Point Road NE (new – new ownership).
 - k. Midtown Station, 715 2nd Avenue SE.
 - l. NewBo City Market, 1100 3rd Street SE.

18. Resolutions approving:
 - a. Payment of bills. CIP/DID #FIN2026-01
 - b. Payroll. CIP/DID #FIN2026-02
 - c. Transfer of funds. CIP/DID #FIN2026-03

19. Resolution thanking the following individual:
 - a. Vote of thanks to Kimberly Grady for serving on the Cedar Rapids Medical Self-Supported Municipal Improvement District Commission. CIP/DID #OB720222

20. Resolutions approving special event applications and road closures for:
 - a. Benz Beerfest on May 9, 2026. CIP/DID #EVENT-122595-2026
 - b. Houby Days on May 16 and 17, 2026. CIP/DID #EVENT-124420-2026
 - c. Cedar Rapids Downtown Farmers Market on May 30; June 6 and 20; July 18; August 1 and 15; and September 5 and 19, 2026. CIP/DID #EVENT-119861-2026

21. Resolutions approving assessment actions:
 - a. Intent to assess – Solid Waste and Recycling Division – cleanup costs – five properties. **(Council Priority)** CIP/DID #SWM-007-26
 - b. Levy assessment – Solid Waste and Recycling Division – cleanup costs – nine properties. **(Council Priority)** CIP/DID #SWM-004-26
 - c. Levy assessment – Water Division – delinquent municipal utility bills – 26 properties. CIP/DID #WTR032426-01

22. Resolutions accepting subdivision improvements and approving Maintenance Bonds:
 - a. PCC pavement in Happel Crossroads 2nd Addition and 4-year Maintenance Bond submitted by Central States Concrete, LLC in the amount of \$313,967. CIP/DID #FLPT-032792-2022
 - b. Sanitary sewer in Happel Crossroads 2nd Addition and 4-year Maintenance Bond submitted by Rathje Construction Co. in the amount of \$214,005. CIP/DID #FLPT-032792-2022
 - c. Storm sewer in Happel Crossroads 2nd Addition and 4-year Maintenance Bond submitted by Rathje Construction Co. in the amount of \$406,515. CIP/DID #FLPT-032792-2022
 - d. Water system improvements in Happel Crossroads 2nd Addition and 4-year Maintenance Bond submitted by Rathje Construction Co. in the amount of \$105,320. CIP/DID #2022089-01

23. Resolutions approving actions regarding purchases, contracts and agreements:
 - a. Amendment No. 3 to extend the Programmatic Agreement with the U.S. Army Corps of Engineers, the Advisory Council on Historic Preservation and the Iowa State Historic Preservation Office for historical, archaeological and environmental coordination on the east-side Cedar River Flood Control System projects. **(Council Priority)** CIP/DID #3314100
 - b. Programmatic Agreement with the Iowa Department of Natural Resources for increased efficiency in floodplain permitting for major Flood Control System projects. **(Council Priority)** CIP/DID #3314100-00
 - c. Agreement for Maintenance and Repair of Primary Roads in Municipalities with the Iowa Department of Transportation for maintenance, repair and minor reconstruction on portions of 1st Avenue and Williams Boulevard SW (Business Highway 151) from July 1, 2026 through June 30, 2031. CIP/DID #80-27-001
 - d. 28E Agreement with the Linn County Conservation Board for the exchange of maintenance responsibilities at properties including Murphy Lake and Brockman Cemetery. CIP/DID #PKS058-26
 - e. 28E Agreement with the City of Marion for an estimated total amount of \$54,000 for street pavement improvements on Tama Street SE from 30th Street Drive north to the dead end, and Adel Street SE from Carroll Drive north to the dead end. **(Paving for Progress)** CIP/DID #3012640-00
 - f. Agreement with the City of Marion for the provision of wastewater treatment. CIP/DID #WPC-MAR-042826-01
 - g. Agreement with the City of Hiawatha for the provision of wastewater treatment. CIP/DID #WPC-HIA-042826-01
 - h. Amendment to the Subrecipient Agreement with the Salvation Army of Cedar Rapids for the expansion of its emergency disaster services hub and food distribution center. CIP/DID #CD-0074-2021
 - i. Amendment No. 2 to the Development Agreement with 1st and 1st, LLC for a mixed-use redevelopment project along 1st Avenue West between 1st Street SW and 3rd Street SW, known as First and First West. **(Council Priority)** CIP/DID #DISP-0023-2018

- j. Amendment No. 7 to the contract with Altorfer, Inc. for Citywide generator maintenance and repair services to add work in the amount of \$29,386 (original contract amount was \$731,760; total contract amount with this amendment is \$936,098). CIP/DID #PUR0224-209
- k. Purchase Agreement with Reliant Fire Apparatus, Inc. for a Pierce velocity ladder truck for the Fire Department for an amount not to exceed \$2,276,962. CIP/DID #PUR0326-276
- l. Amendment No. 1 to renew the contract with Intergraph Corp. for CAD system maintenance for the Joint Communications Agency and the Police Department for an annual amount not to exceed \$249,912.24 (original contract amount was \$232,119.60; renewal contract amount is \$249,912.24). CIP/DID #PUR0525-321
- m. Contract with Midwest Playscapes, Inc. for the Kenwood Park Playground project for the Parks and Recreation Department for an amount not to exceed \$199,998.80. CIP/DID #PUR0126-208
- n. Amendment No. 10 to the contract with Myers-Cox Co. for food concession products for the Parks and Recreation Department for an amount not to exceed \$30,000 (original contract amount was \$360,000; total contract amount with this amendment is \$432,000). CIP/DID #PUR0121-183FOOD
- o. Transit Division purchase of two medium-duty paratransit replacement buses from Hogle Bus Co. for a total amount of \$584,761.70. CIP/DID #TRN2024-07
- p. Amendment No. 2 to renew the contract with Schimberg Co. for water system pipe, hydrants, valves, fittings and service materials for the Water Division for one year for an amount not to exceed \$1,000,000 (original contract amount was \$1,000,000; renewal contract amount is \$1,000,000). CIP/DID #PUR0125-202S
- q. Contract with Houston Engineering, Inc. for the Middle Cedar Wetlands Concept Design project for the Water Pollution Control Facility for an amount not to exceed \$267,500. CIP/DID #PUR0226-249
- r. Contract with the University of Iowa to provide a geologic survey for the City's EPA grant for the Water Pollution Control Facility for an amount not to exceed \$445,295. CIP/DID #PUR0126-220
- s. Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed \$463,780 for the WPCF Administration Building HVAC Improvements project. **(Council Priority)** CIP/DID #6150090-01
- t. Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed \$812,281 for the Water Pollution Control Facility Master Plan project. **(Council Priority)** CIP/DID #P26004
- u. Amendment No. 3 to the Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed \$87,100 for the 34th Street SE from Bever Avenue to Cottage Grove Avenue project (original contract amount was \$328,900; total contract amount with this amendment is \$601,700). **(Paving for Progress)** CIP/DID #3012429-02
- v. Change Order No. 6 in the amount of \$18,252.75 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 \$5,811,936.97). CIP/DID #PUR0525-306
- w. Change Order No. 7 in the amount of \$3,423.04 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 \$1,453,344.65). CIP/DID #PUR0525-302
- x. Change Order No. 14 in the amount of \$818,332.04 with Garling Construction for the Westside Library project (original contract amount was \$15,525,000; total contract amount with this amendment is \$17,331,651.99). CIP/DID #PUR0624-324

- y. Accepting a Warranty Deed from Ronald Matus and Aileen Chang-Matus for the dedication of street right of way along 31st Street NE. **(Council Priority)** CIP/DID #PLSV-000048-2026
- z. Accepting a Warranty Deed from Proud Home Properties, LLC for the dedication of street right of way along 31st Street NE. **(Council Priority)** CIP/DID #PLSV-000049-2026
- aa. Purchase Agreement in the amount of \$20,205 and accepting a Warranty Deed, two Individual Trustee's Affidavits, a Permanent Bus Stop Pad and Shelter Easement and a Temporary Construction Easement from Megan Vidis and Rich Newman; Jennifer Vidis and Dennis Gragert; Lisa Vidis-Edelman and Jesse Edelman; Nicole and Todd Grigsby; Roberta and Gerard Claps; Kathryn and William Jensen; Kristin Kenny; John Kenny; and the Mary Kay Vidis Revocable Trust for land at 2405 Mount Vernon Road SE in connection with the Mt. Vernon Road SE from 20th Street to 26th Street Pavement Improvements project. **(Paving for Progress)** CIP/DID #3012149-00
- ab. Agreements for Temporary Construction Easements with the owners of four properties for a total amount of \$1,210 in connection with the 27th Ave SW Pavement Milling & Curb Repair Improvements project. **(Paving for Progress)** CIP/DID #3012491-00
- ac. Agreement for Temporary Construction Easement in the amount of \$225 with Jeremy Hoffpauir and Denise and Joe Hoffpauir for land at 382 27th Avenue SW in connection with the 27th Ave SW Pavement Milling & Curb Repair Improvements project. **(Paving for Progress)** CIP/DID #3012491-00
- ad. Agreement for a Temporary Easement for Construction with OFB LLC for City-owned property at 5th Street SE. **(Council Priority)** CIP/DID #ROWV-032970-2021
- ae. Encroachment Agreement with United Fire & Casualty Co. for the installation of a card reader at the entrance of the parking garage at 110 2nd Avenue SE. CIP/DID #ENCR-002736-2026

REGULAR AGENDA

- 24. Report on bids for the 4th Street SE Cedar River Trail Extension – Segment No. 1 project (estimated cost is \$1,904,000) (Erik Turnquist). **(Council Priority)** CIP/DID #325054-02
- 25. Report on bids for the Fuel Dispensing System Replacement project (estimated cost is \$240,000) (Tina Wickman). CIP/DID #PUR0226-236
- 26. Report on bids for the 2026 Pavement Milling and Curb Repair project (estimated cost is \$5,830,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #301998-19
 - a. Resolution awarding and approving contract in the amount of \$5,395,094.50, bond and insurance of Midwest Concrete Inc. for the 2026 Pavement Milling and Curb Repair project.
- 27. Report on bids for the Old Bridge Rd to 76th Avenue SW Sanitary Sewer Extension – Phase 1 project (estimated cost is \$1,490,000) (Ben Worrell). CIP/DID #6550128-01
 - a. Resolution awarding and approving contract in the amount of \$938,650.02, plus incentive up to \$2,000, bond and insurance of Boomerang Corp. for the Old Bridge Rd to 76th Avenue SW Sanitary Sewer Extension – Phase 1 project.

28. Report on bids for the 2026 Sanitary Sewer Service Replacement project (estimated cost is \$140,000) (Ben Worrell). CIP/DID #6550043-03
 - a. Resolution awarding and approving contract in the amount of \$79,460.30, bond and insurance of B.G. Brecke, Inc. for the 2026 Sanitary Sewer Service Replacement project.
29. Presentation and resolution of support authorizing City financial incentives under the Targeted District Economic Development Program for an adaptive reuse project at the former Principal Building on the corner of 2nd Avenue and 2nd Street SE as requested by 2nd and 2nd LC, an entity of Steve Emerson (Scott Mather). **(Council Priority)** CIP/DID #TIF-0019-2026
30. Presentation and resolution authorizing City financial incentives under the Above Standard Economic Development Program for a housing redevelopment project at the southwest corner of 10th Avenue and 5th Street SE as requested by OFB LLC, an entity of Tyler Oswood (Scott Mather). **(Council Priority)** CIP/DID #TIF-0062-2021
31. Presentation and Resolution approving a Project Term Sheet with Sub-Zero Group Inc. and Cedar Rapids Real Estate, LLC, and authorizing sponsorship of a Business Financial Assistance application for State Incentives for the expansion of a light manufacturing facility at 10015 6th Street SW (Scott Mather). **(Council Priority)** CIP/DID #HQJP-0005-2022

ORDINANCES

Third Reading

32. Ordinance relating to the collection of tax increments within the Edgewood Pointe Urban Renewal Area generally bounded by Edgewood Road NE, 42nd Street NE and North River Boulevard NE. **(Council Priority)** CIP/DID #TIF-0011-2025

Second and possible Third Readings

33. Ordinance amending Chapter 6 of the Municipal Code, City Administration, to modify the roles and responsibilities of the Parks, Waterways and Recreation Commission as described in Section 6.05. CIP/DID #PKS057-26
34. Ordinance amending Chapter 13 of the Municipal Code, Wastewater Facilities, by adding a new Group VI user group to address service charges for contributing cities with new contractual agreements. CIP/DID #WPC032426-01
35. Ordinance establishing the Garfield Urban Revitalization Area at 1201 Maplewood Drive NE. **(Council Priority)** CIP/DID #URTE-0064-2026
36. Ordinance establishing the Mount Vernon Road Urban Revitalization Area for eligible property generally along Mount Vernon Road SE. **(Council Priority)** CIP/DID #URTE-0065-2026
37. Ordinance vacating the alley between 2nd Street SE and the previously vacated Osborn Park. CIP/DID #ROWV-000084-2026

38. Ordinance vacating 17th Avenue SE, all of the cross alley and the adjacent alley between 2nd Street SE and the Cedar River. CIP/DID #ROWV-000085-2026

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, place your name on the sign-up sheet on the table outside the Council Chambers and approach the microphone when called upon.

CITY MANAGER COMMUNICATIONS AND DISCUSSIONS

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: Finance

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

Presenter at Meeting: Abhi Deshpande

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider the fiscal year 2027 annual budget.

- a. Resolution adopting the fiscal year 2027 annual budget and transfers.

CIP/DID #FIN2026-06

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

Background: Before the fiscal year 2027 annual budget can be certified to Linn County Auditor a public hearing must be held for public comment and the budget adopted by City Council. The City published the fiscal year 2027 annual budget notice on April 15, 2026. The State of Iowa Administrative Rules Review Committee requires the budget adoption resolution to include details of transfers as well as a calculation of utility surplus when applicable.

Recommended Action: City Council approve resolution adopting the fiscal year 2027 budget and transfers.

Alternative: N/A

Time Sensitivity: Adopt fiscal year 2027 budget prior to April 30, 2026. Documents due to County prior to 4:30 PM April 30, 2026.

Resolution Date: April 28, 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

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the annual budget for the fiscal year ending June 30, 2027, as set forth in the Notice of Public Hearing – Proposed Budget and in the detailed budget showing revenue estimates and appropriation of expenditures and allocation to programs and activities for the said fiscal year be adopted, and the Finance Director is directed to make the filings required by law to include the adopted revenue and expenditure schedules and the adoption of budget and certification of city taxes and to set up the books in accordance with the summary and details as adopted, and

BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Finance Director is hereby authorized to transfer funds as per the attached listing, that demonstrates utility surplus where applicable, and as included in the annual budget for the fiscal year ending June 30, 2027.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

FISCAL YEAR JULY 1, 2026 - JUNE 30, 2027
 ADOPTION OF BUDGET AND CERTIFICATION OF CITY TAXES

The City of: CEDAR RAPIDS County Name: LINN COUNTY

Adopted On: (entered upon adoption) Resolution: (entered upon adoption)

The below-signed certifies that the City Council, on the date stated above, lawfully approved the named resolution adopting a budget for next fiscal year, as summarized on this and the supporting pages.

Attached is Long Term Debt Schedule Form 703 which lists any and all of the debt service obligations of the City.

		With Gas & Electric		Without Gas & Electric	City Number: 57-539 Last Official Census: 137,710
Regular	2a	7,927,717,780	2b	7,629,402,943	
DEBT SERVICE	3a	8,771,484,196	3b	8,473,169,359	
Ag Land	4a	7,778,640			

Consolidated General Fund Levy Calculation

	CGFL Rate	CGFL Dollars	Non-TIF Taxable w/ G&E	Taxable Growth %
FY 2026 Budget Data	8.15440	63,721,121	7,814,323,695	1.45
	Limitation Percentage			
	0			
	CGFL Max Rate	CGFL Max Dollars	Revenue Growth %	
Max Allowed CGFL for FY 2027	8.15440	64,645,782	1.45	

TAXES LEVIED

Code Sec.	Dollar Limit	Purpose	ENTER FIRE DISTRICT RATE BELOW		(A) Request with Utility Replacement	(B) Property Taxes Levied	(C) Rate
384.1	8.15440	Consolidated General Fund		5	64,645,782	62,213,203	43 8.15440
		Non-Voted Other Permissible Levies					
384.12(1)	0.95000	Opr & Maint publicly owned Transit		7	6,166,734	5,934,684	45 0.77787
384.12(2)	0.27000	Aviation Authority (under sec.330A.15)		11		0	49 0.00000
384.12(3)	Amt Nec	Liability, property & self insurance costs		14	2,076,349	1,998,217	52 0.26191
384.12(5)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.		462		0	465 0.00000
		Voted Other Permissible Levies					
28E.22	1.50000	Unified Law Enforcement		24		0	62 0.00000
		Total General Fund Regular Levies (5 thru 24)		25	72,888,865	70,146,104	
384.1	3.00375	Ag Land		26	23,335	23,335	63 2.99988
		Total General Fund Tax Levies (25 + 26)		27	72,912,200	70,169,439	Do Not Add
		Special Revenue Levies					
384.6	Amt Nec	Police & Fire Retirement		29	7,452,055	7,171,639	0.94000
	Amt Nec	FICA & IPERS (if general fund at levy limit)		30	6,341,936	6,103,293	0.79997
Rules	Amt Nec	Other Employee Benefits		31	13,911,559	13,388,076	1.75480
		Subtotal Employee Benefit Levy (29,30,31)		32	27,705,550	26,663,008	65 3.49477
			Valuation				
386	As Req	With Gas & Elec	Without Gas & Elec				
	SSMID 1 (A)	166,784,694	(B) 166,784,694	34	458,658	458,658	66 2.75000
	SSMID 2 (A)	92,098,596	(B) 92,098,596	35	253,271	253,271	67 2.75000
	SSMID 3 (A)	46,493,664	(B) 46,493,664	36	92,987	92,987	68 1.99999
	SSMID 4 (A)	0	(B) 0	37		0	69 0.00000
	SSMID 5 (A)	0	(B) 0	555		0	565 0.00000
	SSMID 6 (A)	0	(B) 0	556		0	566 0.00000
	SSMID 7 (A)	0	(B) 0	1177		0	1179 0.00000
	SSMID 8 (A)	0	(B) 0	1185		0	1187 0.00000
		Total Special Revenue Levies		39	28,510,466	27,467,924	
384.4	Amt Nec	Debt Service Levy 76.10(6)		40	34,798,671	33,615,181	70 3.96725
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		41		0	71 0.00000
		Total Property Taxes (27+39+40+41)		42	136,221,337	131,252,544	72 16.65620

COUNTY AUDITOR - I certify the budget is in compliance with ALL the following:
 Budgets that DO NOT meet ALL the criteria below are not statutorily compliant & must be returned to the city for correction.

 (City Representative)

 (Date)

 (County Auditor)

 (Date)

CITY NAME: NOTICE OF PUBLIC HEARING - CITY OF CEDAR RAPIDS - PROPOSED PROPERTY TAX LEVY **CITY #: 57-539**
CEDAR RAPIDS **Fiscal Year July 1, 2026 - June 30, 2027**

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 3/24/2026 Meeting Time: 03:00 PM Meeting Location: Third Floor City Hall, 101 First Street SE, Cedar Rapids, Iowa

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)
<https://www.cedar-rapids.org/>

City Telephone Number
 (319) 286-5006

Iowa Department of Management	Current Year Certified Property Tax 2025 - 2026	Budget Year Effective Property Tax 2026 - 2027	Budget Year Proposed Property Tax 2026 - 2027
Taxable Valuations for Non-Debt Service	7,517,365,675	7,629,402,943	7,629,402,943
Consolidated General Fund	61,299,607	61,299,607	62,213,203
Operation & Maintenance of Public Transit	5,847,533	5,847,533	5,934,684
Aviation Authority	0	0	0
Liability, Property & Self Insurance	1,593,005	1,593,005	1,998,217
Support of Local Emergency Mgmt. Comm.	0	0	0
Unified Law Enforcement	0	0	0
Police & Fire Retirement	7,066,324	7,066,324	7,171,639
FICA & IPERS (If at General Fund Limit)	6,013,667	6,013,667	6,103,293
Other Employee Benefits	13,191,473	13,191,473	13,388,076
Capital Projects (Capital Improv. Reserve)	0	0	0
Taxable Value for Debt Service	8,236,334,084	8,473,169,359	8,473,169,359
Debt Service	33,087,413	33,087,413	33,615,181
CITY REGULAR TOTAL PROPERTY TAX	128,099,022	128,099,022	130,424,293
CITY REGULAR TAX RATE	16.65620	16.35831	16.65620
Taxable Value for City Ag Land	9,399,876	7,778,640	7,778,640
Ag Land	28,199	28,199	23,335
CITY AG LAND TAX RATE	2.99993	3.62518	2.99988
Tax Rate Comparison-Current VS. Proposed			
Residential property with an Actual/Assessed Valuation of \$100,000/\$110,000	Current Year Certified 2025/2026	Budget Year Proposed 2026/2027	Percent Change
City Regular Residential	790	816	3.29
Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000	Current Year Certified 2025/2026	Budget Year Proposed 2026/2027	Percent Change
City Regular Commercial	3,434	3,811	10.98

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and commercial properties have the same rollback percentage through \$150,000 of actual/assessed valuation.

Reasons for tax increase if proposed exceeds the current:

Property tax revenue is increasing from an increase in taxable property values and will be used for liability, property & vehicle insurance, debt payments and employee benefits including FICA, IPERS, health care and police & fire retirement. No increase in the city's regular tax rate.

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET
Fiscal Year July 1, 2026 - June 30, 2027

City of: CEDAR RAPIDS

The City Council will conduct a public hearing on the proposed Budget at: Third Floor City Hall, 101 First Street SE, Cedar Rapids, Iowa Meeting Date: 4/28/2026 Meeting Time: 04:00 PM

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor.

City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-budget-appeals>.

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.				
The estimated Total tax levy rate per \$1000 valuation on regular property				
				16.65620
The estimated tax levy rate per \$1000 valuation on Agricultural property is				
				2.99988
At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.				
Phone Number		City Clerk/Finance Officer's NAME		
(319) 286-5006		Abhijit Deshpande		
		Budget FY 2027	Re-estimated FY 2026	Actual FY 2025
Revenues & Other Financing Sources				
Taxes Levied on Property	1	131,252,544	128,932,281	120,810,559
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	131,252,544	128,932,281	120,810,559
Delinquent Property Taxes	4	0	0	149,163
TIF Revenues	5	26,946,345	23,152,604	22,007,861
Other City Taxes	6	50,495,793	48,806,018	48,163,808
Licenses & Permits	7	4,229,920	3,635,270	12,306,632
Use of Money and Property	8	50,426,563	41,893,190	59,769,499
Intergovernmental	9	96,772,904	95,466,510	122,232,930
Charges for Fees & Service	10	265,583,642	252,544,500	246,301,243
Special Assessments	11	690,500	648,904	1,616,770
Miscellaneous	12	56,027,790	60,150,903	62,414,170
Other Financing Sources	13	174,855,757	172,617,885	116,658,806
Transfers In	14	145,537,927	159,843,146	147,411,688
Total Revenues and Other Sources	15	1,002,819,685	987,691,211	959,843,129
Expenditures & Other Financing Uses				
Public Safety	16	87,535,874	82,450,749	86,975,099
Public Works	17	35,765,732	36,111,095	28,580,918
Health and Social Services	18	0	0	0
Culture and Recreation	19	20,824,938	19,420,044	18,911,207
Community and Economic Development	20	38,023,640	33,569,237	31,353,360
General Government	21	33,805,201	30,510,006	25,684,687
Debt Service	22	47,559,218	45,561,508	35,896,092
Capital Projects	23	152,534,388	179,204,784	127,213,406
Total Government Activities Expenditures	24	416,048,991	426,827,423	354,614,769
Business Type / Enterprises	25	511,540,866	466,634,054	410,893,149
Total ALL Expenditures	26	927,589,857	893,461,477	765,507,918
Transfers Out	27	145,537,927	159,843,146	147,411,688
Total ALL Expenditures/Transfers Out	28	1,073,127,784	1,053,304,623	912,919,606
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-70,308,099	-65,613,412	46,923,523
Beginning Fund Balance July 1	30	1,408,234,559	1,473,847,971	1,426,924,448
Ending Fund Balance June 30	31	1,337,926,460	1,408,234,559	1,473,847,971

FUND BALANCE

City Name: CEDAR RAPIDS
 Fiscal Year July 1, 2026 - June 30, 2027

		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	TOTAL GOVERNMENT	PROPRIETARY	GRAND TOTAL
Annual Report FY 2025										
Beginning Fund Balance July 1	1	159,217,954	119,959,780	-17,453,750	82,903,056	254,876,492	0	599,503,532	827,420,916	1,426,924,448
Actual Revenues Except Beg Balance	2	174,323,087	121,010,468	22,736,607	40,300,108	169,326,009	0	527,696,279	432,146,850	959,843,129
Actual Expenditures Except End Balance	3	173,826,500	116,295,591	25,907,966	37,608,704	139,062,977	0	492,701,738	420,217,868	912,919,606
Ending Fund Balance June 30	4	159,714,541	124,674,657	-20,625,109	85,594,460	285,139,524	0	634,498,073	839,349,898	1,473,847,971
Re-Estimated FY 2026										
Beginning Fund Balance	5	159,714,541	124,674,657	-20,625,109	85,594,460	285,139,524	0	634,498,073	839,349,898	1,473,847,971
Re-Est Revenues	6	179,378,310	112,690,592	23,152,604	48,741,901	134,993,180	0	498,956,587	488,734,624	987,691,211
Re-Est Expenditures	7	174,302,356	131,548,529	21,015,764	48,741,903	195,558,233	0	571,166,785	482,137,838	1,053,304,623
Ending Fund Balance	8	164,790,495	105,816,720	-18,488,269	85,594,458	224,574,471	0	562,287,875	845,946,684	1,408,234,559
Budget FY 2027										
Beginning Fund Balance	9	164,790,495	105,816,720	-18,488,269	85,594,458	224,574,471	0	562,287,875	845,946,684	1,408,234,559
Revenues	10	189,576,066	112,557,667	26,946,345	48,868,740	118,877,349	0	496,826,167	505,993,518	1,002,819,685
Expenditures	11	189,576,065	122,042,965	25,510,337	48,868,740	159,963,388	0	545,961,495	527,166,289	1,073,127,784
Ending Fund Balance	12	164,790,496	96,331,422	-17,052,261	85,594,458	183,488,432	0	513,152,547	824,773,913	1,337,926,460

LOCAL EMC SUPPORT

City Name: CEDAR RAPIDS
Fiscal Year July 1, 2026 - June 30, 2027

As provided in Iowa Code Section 384.12, subsection 22, a city may levy the amount necessary in support of a local Emergency Management Commission. In addition to this individual levy, Emergency Management Commission support may also be included as part of the General Fund Levy. Iowa Code Section 29C.17, subsection 6 states that any support from cities or counties must be separately reported on tax statements issued by the county treasurer. Input the amount of General Fund Levy request to be used for support of an Emergency Management Commission. The total below will reflect the total amount of Emergency Management Commission support provided by the City.

	Request with Utility Replacement	Property Taxes Levied
Portion of General Fund Levy Used for Emerg. Mgmt. Comm.		0
Support of a Local Emerg.Mgmt.Comm.	0	0
TOTAL FOR FY 2027	0	0

RE-ESTIMATED EXPENDITURES SCHEDULE PAGE 1

City Name: CEDAR RAPIDS
Fiscal Year July 1, 2025 - June 30, 2026

GOVERNMENT ACTIVITIES CONT.		GENERAL	SPECIAL REVENUE	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	RE-ESTIMATED 2026	ACTUAL 2025
PUBLIC SAFETY										
Police Department/Crime Prevention	1	49,552,808	895,331						50,448,139	54,222,748
Jail	2								0	0
Emergency Management	3								0	0
Flood Control	4								0	0
Fire Department	5	24,980,548	827,437						25,807,985	27,199,807
Ambulance	6								0	0
Building Inspections	7	4,163,565							4,163,565	3,866,284
Miscellaneous Protective Services	8								0	0
Animal Control	9	1,941,060	90,000						2,031,060	1,633,042
Other Public Safety	10								0	53,218
TOTAL (lines 1 - 10)	11	80,637,981	1,812,768				0		82,450,749	86,975,099
PUBLIC WORKS										
Roads, Bridges, & Sidewalks	12	21,687,936	2,496,182						24,184,118	18,328,751
Parking - Meter and Off-Street	13								0	0
Street Lighting	14	2,447,100							2,447,100	2,254,637
Traffic Control and Safety	15	3,063,185							3,063,185	3,525,669
Snow Removal	16	756,146							756,146	2,796,630
Highway Engineering	17								0	0
Street Cleaning	18	12,105							12,105	1,408,871
Airport (if not Enterprise)	19								0	0
Garbage (if not Enterprise)	20								0	0
Other Public Works	21		5,648,441						5,648,441	266,360
TOTAL (lines 12 - 21)	22	27,966,472	8,144,623				0		36,111,095	28,580,918
HEALTH & SOCIAL SERVICES										
Welfare Assistance	23								0	0
City Hospital	24								0	0
Payments to Private Hospitals	25								0	0
Health Regulation and Inspection	26								0	0
Water, Air, and Mosquito Control	27								0	0
Community Mental Health	28								0	0
Other Health and Social Services	29								0	0
TOTAL (lines 23 - 29)	30	0	0				0		0	0
CULTURE & RECREATION										
Library Services	31	8,204,818	579,439						8,784,257	8,601,976
Museum, Band and Theater	32	125,632							125,632	135,276
Parks	33	3,670,797	56,773						3,727,570	4,738,034
Recreation	34	6,651,054							6,651,054	5,322,550
Cemetery	35								0	0
Community Center, Zoo, & Marina	36								0	0
Other Culture and Recreation	37	131,531							131,531	113,371
TOTAL (lines 31 - 37)	38	18,783,832	636,212				0		19,420,044	18,911,207

RE-ESTIMATED EXPENDITURES SCHEDULE PAGE 2

City Name: CEDAR RAPIDS
 Fiscal Year July 1, 2025 - June 30, 2026

GOVERNMENT ACTIVITIES CONT.	GENERAL	SPECIAL REVENUE	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	RE-ESTIMATED 2026	ACTUAL 2025
COMMUNITY & ECONOMIC DEVELOPMENT									
Community Beautification	39	1,755,942						1,755,942	1,669,809
Economic Development	40	3,604,641	2,668,216	902,206				7,175,063	8,736,811
Housing and Urban Renewal	41	100,000	9,447,290					9,547,290	9,270,829
Planning & Zoning	42							0	0
Other Com & Econ Development	43	236,262	5,135,462					5,371,724	5,408,314
TIF Rebates	44			9,719,218				9,719,218	6,267,597
TOTAL (lines 39 - 44)	45	5,696,845	17,250,968	10,621,424			0	33,569,237	31,353,360
GENERAL GOVERNMENT									
Mayor, Council, & City Manager	46	5,348,472	65,000					5,413,472	4,804,659
Clerk, Treasurer, & Finance Adm.	47	6,694,285						6,694,285	6,263,019
Elections	48							0	0
Legal Services & City Attorney	49	1,199,948						1,199,948	1,101,518
City Hall & General Buildings	50	1,327,575						1,327,575	1,507,780
Tort Liability	51	3,062,059	18,838					3,080,897	2,593,531
Other General Government	52	12,177,789	616,040					12,793,829	9,414,180
TOTAL (lines 46 - 52)	53	29,810,128	699,878	0			0	30,510,006	25,684,687
DEBT SERVICE									
Gov Capital Projects	54			45,561,508				45,561,508	35,896,092
Gov Capital Projects	55				169,554,784			169,554,784	117,396,897
TIF Capital Projects	56				9,650,000			9,650,000	9,816,509
TOTAL CAPITAL PROJECTS	57	0	0	0	179,204,784		0	179,204,784	127,213,406
TOTAL Governmental Activities Expenditures (lines 11+22+30+38+44+52+53+54)	58	162,895,258	28,544,449	10,621,424	45,561,508	179,204,784	0	426,827,423	354,614,769
BUSINESS TYPE ACTIVITIES Proprietary: Enterprise & Budgeted ISF									
Water Utility	59						36,114,190	36,114,190	32,244,937
Sewer Utility	60						40,819,861	40,819,861	36,438,786
Electric Utility	61							0	0
Gas Utility	62							0	0
Airport	63						16,134,852	16,134,852	15,210,343
Landfill/Garbage	64						33,943,847	33,943,847	26,018,106
Transit	65						11,826,985	11,826,985	11,156,891
Cable TV, Internet & Telephone	66							0	0
Housing Authority	67							0	0
Storm Water Utility	68						3,553,924	3,553,924	1,868,302
Other Business Type (city hosp., ISF, parking, etc.)	69						123,586,567	123,586,567	114,594,530
Enterprise DEBT SERVICE	70						28,564,043	28,564,043	33,337,344
Enterprise CAPITAL PROJECTS	71						172,089,785	172,089,785	140,023,910
Enterprise TIF CAPITAL PROJECTS	72							0	0
TOTAL BUSINESS TYPE EXPENDITURES (lines 59+72)	73						466,634,054	466,634,054	410,893,149
TOTAL ALL EXPENDITURES (lines 58+73)	74	162,895,258	28,544,449	10,621,424	45,561,508	179,204,784	0	893,461,477	765,507,918
Regular Transfers Out	75	11,407,098	103,004,080		3,180,395	16,353,449		15,503,784	149,448,806
Internal TIF Loan Transfers Out	76			10,394,340				10,394,340	17,020,604
Total ALL Transfers Out	77	11,407,098	103,004,080	10,394,340	3,180,395	16,353,449	0	15,503,784	159,843,146
Total Expenditures and Other Fin Uses (lines 74+77)	78	174,302,356	131,548,529	21,015,764	48,741,903	195,558,233	0	1,053,304,623	912,919,606
Ending Fund Balance June 30	79	164,790,495	105,816,720	-18,488,269	85,594,458	224,574,471	0	845,946,684	1,473,847,971

RE-ESTIMATED REVENUES DETAIL

City Name: CEDAR RAPIDS
Fiscal Year July 1, 2025 - June 30, 2026

REVENUES & OTHER FINANCING SOURCES		GENERAL	SPECIAL REVENUE	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	RE-ESTIMATED 2026	ACTUAL 2025
Taxes Levied on Property	1	68,768,344	27,076,524		33,087,413				128,932,281	120,810,559
Less: Uncollected Property Taxes - Levy Year	2								0	0
Net Current Property Taxes (line 1 minus line 2)	3	68,768,344	27,076,524		33,087,413	0			128,932,281	120,810,559
Delinquent Property Taxes	4								0	149,163
TIF Revenues	5			23,152,604					23,152,604	22,007,861
Other City Taxes:										
Utility Tax Replacement Excise Taxes	6	2,715,437	1,037,800		1,192,955				4,946,192	4,850,054
Utility franchise tax (Iowa Code Chapter 364.2)	7	13,211,826							13,211,826	10,288,063
Parimutuel wager tax	8								0	0
Gaming wager tax	9								0	0
Mobile Home Taxes	10								0	165,641
Hotel/Motel Taxes	11	4,025,000							4,025,000	4,338,150
Other Local Option Taxes	12		26,623,000						26,623,000	28,521,900
Subtotal - Other City Taxes (lines 6 thru 12)	13	19,952,263	27,660,800		1,192,955	0			48,806,018	48,163,808
Licenses & Permits	14	3,496,570	45,000					93700	3,635,270	12,306,632
Use of Money & Property	15	4,615,027	387,974					36,890,189	41,893,190	59,769,499
Intergovernmental:										
Federal Grants & Reimbursements	16		13,915,563			14,960,871		19,893,818	48,770,252	63,165,494
Road Use Taxes	17		18,940,000						18,940,000	19,494,958
Other State Grants & Reimbursements	18	2,451,342	15,937,613		980,674	3,891,100		1,404,000	24,664,729	35,675,431
Local Grants & Reimbursements	19	1,699,957				188,550		1,203,022	3,091,529	3,897,047
Subtotal - Intergovernmental (lines 16 thru 19)	20	4,151,299	48,793,176	0	980,674	19,040,521		22,500,840	95,466,510	122,232,930
Charges for Fees & Service:										
Water Utility	21							53,200,410	53,200,410	51,107,384
Sewer Utility	22							68,838,862	68,838,862	68,250,117
Electric Utility	23								0	0
Gas Utility	24								0	0
Parking	25								0	0
Airport	26							6,184,980	6,184,980	6,269,155
Landfill/Garbage	27							22,673,710	22,673,710	21,671,912
Hospital	28								0	0
Transit	29							376,600	376,600	385,651
Cable TV, Internet & Telephone	30								0	0
Housing Authority	31								0	0
Storm Water Utility	32							9,367,809	9,367,809	9,203,143
Other Fees & Charges for Service	33	23,282,591	455,000			22,500		68,142,038	91,902,129	89,413,881
Subtotal - Charges for Service (lines 21 thru 33)	34	23,282,591	455,000			22,500	0	228,784,409	252,544,500	246,301,243
Special Assessments	35	100,000				277,404		271,500	648,904	1,616,770
Miscellaneous	36	5,752,303	2,127,000			13,052,240		39,219,360	60,150,903	62,414,170
Other Financing Sources:										
Regular Operating Transfers In	37	49,109,913	5,593,030		8,930,893	53,500,515		32,314,455	149,448,806	130,391,084
Internal TIF Loan Transfers In	38		417,023		4,549,966	2,650,000		2,777,351	10,394,340	17,020,604
Subtotal ALL Operating Transfers In	39	49,109,913	6,010,053	0	13,480,859	56,150,515	0	35,091,806	159,843,146	147,411,688
Proceeds of Debt (Excluding TIF Internal Borrowing)	40					46,450,000		125,450,320	171,900,320	115,866,289
Proceeds of Capital Asset Sales	41	150,000	135,065					432,500	717,565	792,517
Subtotal-Other Financing Sources (lines 36 thru 38)	42	49,259,913	6,145,118	0	13,480,859	102,600,515	0	160,974,626	332,461,031	264,070,494
Total Revenues except for beginning fund balance (lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, & 39)	43	179,378,310	112,690,592	23,152,604	48,741,901	134,993,180	0	488,734,624	987,691,211	959,843,129
Beginning Fund Balance July 1	44	159,714,541	124,674,657	-20,625,109	85,594,460	285,139,524	0	839,349,898	1,473,847,971	1,426,924,448
TOTAL REVENUES & BEGIN BALANCE (lines 41+42)	45	339,092,851	237,365,249	2,527,495	134,336,361	420,132,704	0	1,328,084,522	2,461,539,182	2,386,767,577

EXPENDITURES SCHEDULE PAGE 1

City Name: CEDAR RAPIDS
 Fiscal Year July 1, 2026 - June 30, 2027

GOVERNMENT ACTIVITIES		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2027	RE-ESTIMATED 2026	ACTUAL 2025
PUBLIC SAFETY											
Police Department/Crime Prevention	1	52,693,789	976,100						53,669,889	50,448,139	54,222,748
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	26,877,945	465,000						27,342,945	25,807,985	27,199,807
Ambulance	6								0	0	0
Building Inspections	7	4,335,565							4,335,565	4,163,565	3,866,284
Miscellaneous Protective Services	8								0	0	0
Animal Control	9	2,137,475	50,000						2,187,475	2,031,060	1,633,042
Other Public Safety	10								0	0	53,218
TOTAL (lines 1 - 10)	11	86,044,774	1,491,100				0		87,535,874	82,450,749	86,975,099
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12	23,444,769	3,666,360						27,111,129	24,184,118	18,328,751
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14	2,447,100							2,447,100	2,447,100	2,254,637
Traffic Control and Safety	15	3,524,791							3,524,791	3,063,185	3,525,669
Snow Removal	16	828,672							828,672	756,146	2,796,630
Highway Engineering	17								0	0	0
Street Cleaning	18	212,105							212,105	12,105	1,408,871
Airport	19								0	0	0
Garbage (if not Enterprise)	20								0	0	0
Other Public Works	21	1,557,935	84,000						1,641,935	5,648,441	266,360
TOTAL (lines 12 - 21)	22	32,015,372	3,750,360				0		35,765,732	36,111,095	28,580,918
HEALTH & SOCIAL SERVICES											
Welfare Assistance	23								0	0	0
City Hospital	24								0	0	0
Payments to Private Hospitals	25								0	0	0
Health Regulation and Inspection	26								0	0	0
Water, Air, and Mosquito Control	27								0	0	0
Community Mental Health	28								0	0	0
Other Health and Social Services	29								0	0	0
TOTAL (lines 23 - 29)	30	0	0				0		0	0	0
CULTURE & RECREATION											
Library Services	31	8,905,206	536,959						9,442,165	8,784,257	8,601,976
Museum, Band and Theater	32	125,632							125,632	125,632	135,276
Parks	33	3,917,505	58,130						3,975,635	3,727,570	4,738,034
Recreation	34	7,068,090							7,068,090	6,651,054	5,322,550
Cemetery	35								0	0	0
Community Center, Zoo, & Marina	36								0	0	0
Other Culture and Recreation	37	213,416							213,416	131,531	113,371
TOTAL (lines 31 - 37)	38	20,229,849	595,089				0		20,824,938	19,420,044	18,911,207

EXPENDITURES SCHEDULE PAGE 2

City Name: CEDAR RAPIDS
 Fiscal Year July 1, 2026 - June 30, 2027

GOVERNMENT ACTIVITIES	GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2027	RE-ESTIMATED 2026	ACTUAL 2025
COMMUNITY & ECONOMIC DEVELOPMENT										
Community Beautification	39	1,975,306						1,975,306	1,755,942	1,669,809
Economic Development	40	3,850,355	3,804,273	866,235				8,520,863	7,175,063	8,736,811
Housing and Urban Renewal	41	100,000	10,071,727					10,171,727	9,547,290	9,270,829
Planning & Zoning	42							0	0	0
Other Com & Econ Development	43	199,551	5,119,379					5,318,930	5,371,724	5,408,314
TIF Rebates	44			12,036,814				12,036,814	9,719,218	6,267,597
TOTAL (lines 39 - 44)	45	6,125,212	18,995,379	12,903,049			0	38,023,640	33,569,237	31,353,360
GENERAL GOVERNMENT										
Mayor, Council, & City Manager	46	5,774,117	65,000					5,839,117	5,413,472	4,804,659
Clerk, Treasurer, & Finance Adm.	47	7,688,479						7,688,479	6,694,285	6,263,019
Elections	48							0	0	0
Legal Services & City Attorney	49	1,581,851						1,581,851	1,199,948	1,101,518
City Hall & General Buildings	50	1,371,417						1,371,417	1,327,575	1,507,780
Tort Liability	51	2,751,821	18,707					2,770,528	3,080,897	2,593,531
Other General Government	52	14,207,680	346,129					14,553,809	12,793,829	9,414,180
TOTAL (lines 46 - 52)	53	33,375,365	429,836	0			0	33,805,201	30,510,006	25,684,687
DEBT SERVICE	54			47,559,218				47,559,218	45,561,508	35,896,092
Gov Capital Projects	55				147,659,388			147,659,388	169,554,784	117,396,897
TIF Capital Projects	56				4,875,000			4,875,000	9,650,000	9,816,509
TOTAL CAPITAL PROJECTS	57	0	0	0	152,534,388		0	152,534,388	179,204,784	127,213,406
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	58	177,790,572	25,261,764	12,903,049	47,559,218	152,534,388	0	416,048,991	426,827,423	354,614,769
BUSINESS TYPE ACTIVITIES										
Proprietary: Enterprise & Budgeted ISF										
Water Utility	59						35,741,283	35,741,283	36,114,190	32,244,937
Sewer Utility	60						43,356,744	43,356,744	40,819,861	36,438,786
Electric Utility	61							0	0	0
Gas Utility	62							0	0	0
Airport	63						17,362,690	17,362,690	16,134,852	15,210,343
Landfill/Garbage	64						35,833,225	35,833,225	33,943,847	26,018,106
Transit	65						13,110,956	13,110,956	11,826,985	11,156,891
Cable TV, Internet & Telephone	66							0	0	0
Housing Authority	67							0	0	0
Storm Water Utility	68						4,842,042	4,842,042	3,553,924	1,868,302
Other Business Type (city hosp., ISF, parking, etc.)	69						120,296,015	120,296,015	123,586,567	114,594,530
Enterprise DEBT SERVICE	70						32,374,871	32,374,871	28,564,043	33,337,344
Enterprise CAPITAL PROJECTS	71						208,623,040	208,623,040	172,089,785	140,023,910
Enterprise TIF CAPITAL PROJECTS	72							0	0	0
TOTAL Business Type Expenditures (lines 59 - 72)	73						511,540,866	511,540,866	466,634,054	410,893,149
TOTAL ALL EXPENDITURES (lines 58 + 73)	74	177,790,572	25,261,764	12,903,049	47,559,218	152,534,388	0	511,540,866	927,589,857	765,507,918
Regular Transfers Out	75	11,785,493	96,781,201		1,309,522	7,429,000		15,625,423	132,930,639	149,448,806
Internal TIF Loan / Repayment Transfers Out	76			12,607,288				12,607,288	10,394,340	17,020,604
Total ALL Transfers Out	77	11,785,493	96,781,201	12,607,288	1,309,522	7,429,000	0	15,625,423	145,537,927	159,843,146
Total Expenditures & Fund Transfers Out (lines 74+77)	78	189,576,065	122,042,965	25,510,337	48,868,740	159,963,388	0	527,166,289	1,073,127,784	1,053,304,623
Ending Fund Balance June 30	79	164,790,496	96,331,422	-17,052,261	85,594,458	183,488,432	0	824,773,913	1,408,234,559	1,473,847,971

REVENUES DETAIL

City Name: CEDAR RAPIDS
Fiscal Year July 1, 2026 - June 30, 2027

		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2027	RE-ESTIMATED 2026	ACTUAL 2025
REVENUES & OTHER FINANCING SOURCES											
Taxes Levied on Property	1	70,169,439	27,467,924		33,615,181	0			131,252,544	128,932,281	120,810,559
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	70,169,439	27,467,924		33,615,181	0			131,252,544	128,932,281	120,810,559
Delinquent Property Taxes	4								0	0	149,163
TIF Revenues	5			26,946,345					26,946,345	23,152,604	22,007,861
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	2,742,761	1,042,542		1,183,490	0			4,968,793	4,946,192	4,850,054
Utility franchise tax (Iowa Code Chapter 364.2)	7	13,647,000							13,647,000	13,211,826	10,288,063
Parimutuel wager tax	8								0	0	0
Gaming wager tax	9								0	0	0
Mobile Home Taxes	10								0	0	165,641
Hotel/Motel Taxes	11	4,600,000							4,600,000	4,025,000	4,338,150
Other Local Option Taxes	12		27,280,000						27,280,000	26,623,000	28,521,900
Subtotal - Other City Taxes (lines 6 thru 12)	13	20,989,761	28,322,542		1,183,490	0			50,495,793	48,806,018	48,163,808
Licenses & Permits	14	4,013,920	45,000					171,000	4,229,920	3,635,270	12,306,632
Use of Money & Property	15	5,768,346	307,324					44,350,893	50,426,563	41,893,190	59,769,499
Intergovernmental:											
Federal Grants & Reimbursements	16	240,000	11,202,807			10,050,683		26,110,077	47,603,567	48,770,252	63,165,494
Road Use Taxes	17		19,340,000						19,340,000	18,940,000	19,494,958
Other State Grants & Reimbursements	18	2,148,861	15,807,332		838,939	2,346,520		2,765,900	23,907,552	24,664,729	35,675,431
Local Grants & Reimbursements	19	1,762,445				3,012,000		1,147,340	5,921,785	3,091,529	3,897,047
Subtotal - Intergovernmental (lines 16 thru 19)	20	4,151,306	46,350,139	0	838,939	15,409,203		30,023,317	96,772,904	95,466,510	122,232,930
Charges for Fees & Service:											
Water Utility	21							57,469,883	57,469,883	53,200,410	51,107,384
Sewer Utility	22							74,386,839	74,386,839	68,838,862	68,250,117
Electric Utility	23							0	0	0	0
Gas Utility	24							0	0	0	0
Parking	25							0	0	0	0
Airport	26							6,408,740	6,408,740	6,184,980	6,269,155
Landfill/Garbage	27							24,242,484	24,242,484	22,673,710	21,671,912
Hospital	28							0	0	0	0
Transit	29							279,800	279,800	376,600	385,651
Cable TV, Internet & Telephone	30							0	0	0	0
Housing Authority	31							0	0	0	0
Storm Water Utility	32							9,844,912	9,844,912	9,367,809	9,203,143
Other Fees & Charges for Service	33	18,809,212	435,400					73,706,372	92,950,984	91,902,129	89,413,881
Subtotal - Charges for Service (lines 21 thru 33)	34	18,809,212	435,400		0	0	0	246,339,030	265,583,642	252,544,500	246,301,243
Special Assessments	35	100,000				319,000		271,500	690,500	648,904	1,616,770
Miscellaneous	36	7,165,529	1,533,000			4,000,000		43,329,261	56,027,790	60,150,903	62,414,170
Other Financing Sources:											
Regular Operating Transfers In	37	58,258,553	7,520,140		8,721,827	47,674,146		10,755,973	132,930,639	149,448,806	130,391,084
Internal TIF Loan Transfers In	38		440,169		4,509,303	1,875,000		5,782,816	12,607,288	10,394,340	17,020,604
Subtotal ALL Operating Transfers In	39	58,258,553	7,960,309	0	13,231,130	49,549,146	0	16,538,789	145,537,927	159,843,146	147,411,688
Proceeds of Debt (Excluding TIF Internal Borrowing)	40					49,600,000		124,937,228	174,537,228	171,900,320	115,866,289
Proceeds of Capital Asset Sales	41	150,000	136,029					32,500	318,529	717,565	792,517
Subtotal-Other Financing Sources (lines 38 thru 40)	42	58,408,553	8,096,338	0	13,231,130	99,149,146	0	141,508,517	320,393,684	332,461,031	264,070,494
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	189,576,066	112,557,667	26,946,345	48,868,740	118,877,349	0	505,993,518	1,002,819,685	987,691,211	959,843,129
Beginning Fund Balance July 1	44	164,790,495	105,816,720	-18,488,269	85,594,458	224,574,471	0	845,946,684	1,408,234,559	1,473,847,971	1,426,924,448
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	354,366,561	218,374,387	8,458,076	134,463,198	343,451,820	0	1,351,940,202	2,411,054,244	2,461,539,182	2,386,767,577

ADOPTED BUDGET SUMMARY

City Name: CEDAR RAPIDS
 Fiscal Year July 1, 2026 - June 30, 2027

		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2027	RE-ESTIMATED 2026	ACTUAL 2025
Revenues & Other Financing Sources											
Taxes Levied on Property	1	70,169,439	27,467,924		33,615,181	0			131,252,544	128,932,281	120,810,559
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	70,169,439	27,467,924		33,615,181	0			131,252,544	128,932,281	120,810,559
Delinquent Property Taxes	4	0	0		0	0			0	0	149,163
TIF Revenues	5			26,946,345					26,946,345	23,152,604	22,007,861
Other City Taxes	6	20,989,761	28,322,542		1,183,490	0			50,495,793	48,806,018	48,163,808
Licenses & Permits	7	4,013,920	45,000					171,000	4,229,920	3,635,270	12,306,632
Use of Money and Property	8	5,768,346	307,324	0	0	0	0	44,350,893	50,426,563	41,893,190	59,769,499
Intergovernmental	9	4,151,306	46,350,139	0	838,939	15,409,203		30,023,317	96,772,904	95,466,510	122,232,930
Charges for Fees & Service	10	18,809,212	435,400		0	0	0	246,339,030	265,583,642	252,544,500	246,301,243
Special Assessments	11	100,000	0		0	319,000		271,500	690,500	648,904	1,616,770
Miscellaneous	12	7,165,529	1,533,000		0	4,000,000	0	43,329,261	56,027,790	60,150,903	62,414,170
Sub-Total Revenues	13	131,167,513	104,461,329	26,946,345	35,637,610	19,728,203	0	364,485,001	682,426,001	655,230,180	695,772,635
Other Financing Sources:											
Total Transfers In	14	58,258,553	7,960,309	0	13,231,130	49,549,146	0	16,538,789	145,537,927	159,843,146	147,411,688
Proceeds of Debt	15	0	0	0	0	49,600,000		124,937,228	174,537,228	171,900,320	115,866,289
Proceeds of Capital Asset Sales	16	150,000	136,029	0	0	0	0	32,500	318,529	717,565	792,517
Total Revenues and Other Sources	17	189,576,066	112,557,667	26,946,345	48,868,740	118,877,349	0	505,993,518	1,002,819,685	987,691,211	959,843,129
Expenditures & Other Financing Uses											
Public Safety	18	86,044,774	1,491,100	0	0		0		87,535,874	82,450,749	86,975,099
Public Works	19	32,015,372	3,750,360	0	0		0		35,765,732	36,111,095	28,580,918
Health and Social Services	20	0	0	0	0		0		0	0	0
Culture and Recreation	21	20,229,849	595,089	0	0		0		20,824,938	19,420,044	18,911,207
Community and Economic Development	22	6,125,212	18,995,379	12,903,049	0		0		38,023,640	33,569,237	31,353,360
General Government	23	33,375,365	429,836	0	0		0		33,805,201	30,510,006	25,684,687
Debt Service	24	0	0	0	47,559,218		0		47,559,218	45,561,508	35,896,092
Capital Projects	25	0	0	0	0	152,534,388	0		152,534,388	179,204,784	127,213,406
Total Government Activities Expenditures	26	177,790,572	25,261,764	12,903,049	47,559,218	152,534,388	0		416,048,991	426,827,423	354,614,769
Business Type Proprietary: Enterprise & ISF	27							511,540,866	511,540,866	466,634,054	410,893,149
Total Gov & Bus Type Expenditures	28	177,790,572	25,261,764	12,903,049	47,559,218	152,534,388	0	511,540,866	927,589,857	893,461,477	765,507,918
Total Transfers Out	29	11,785,493	96,781,201	12,607,288	1,309,522	7,429,000	0	15,625,423	145,537,927	159,843,146	147,411,688
Total ALL Expenditures/Fund Transfers Out	30	189,576,065	122,042,965	25,510,337	48,868,740	159,963,388	0	527,166,289	1,073,127,784	1,053,304,623	912,919,606
Excess Revenues & Other Sources Over	31										
(Under) Expenditures/Transfers Out	32	1	-9,485,298	1,436,008	0	-41,086,039	0	-21,172,771	-70,308,099	-65,613,412	46,923,523
Beginning Fund Balance July 1	33	164,790,495	105,816,720	-18,488,269	85,594,458	224,574,471	0	845,946,684	1,408,234,559	1,473,847,971	1,426,924,448
Ending Fund Balance June 30	34	164,790,496	96,331,422	-17,052,261	85,594,458	183,488,432	0	824,773,913	1,337,926,460	1,408,234,559	1,473,847,971

LONG TERM DEBT SCHEDULE - LT DEBT1

GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS

Debt Name		Amount of Issue	Type of Debt Obligation	Debt Resolution Number	Principal Due FY	Interest Due FY	Total Obligation Due FY	Bond Reg./ Paying Agent Fees Due FY	Reductions due to Refinancing or Prepayment of Certified Debt	Paid from Funds OTHER THAN Current Year Debt Service Taxes	Amount Paid Current Year Debt Service Levy
GO Bonds Series 2014A	1	4,280,000	GO	0652-05-14	290,000	73,419	363,419	0	0	8,555	354,864
GO Bonds Series 2014B	2	10,475,000	GO	0653-05-14	285,000	104,469	389,469	0	0	315,514	73,955
Sewer Revenue Bonds 2014C	3	11,570,000	NON-GO	0629-05-14	605,000	186,137	791,137	0	0	791,137	0
Water Revenue Bonds 2014D	4	4,570,000	NON-GO	0630-05-14	240,000	73,838	313,838	0	0	313,838	0
GO Bonds Series 2015A	5	26,270,000	GO	0728-05-15	180,000	64,663	244,663	0	0	5,760	238,903
GO Bonds Series 2015B	6	11,180,000	GO	0729-05-15	535,000	210,795	745,795	0	0	17,556	728,239
Sewer Revenue Bonds 2015C	7	7,025,000	NON-GO	0730-05-15	365,000	126,106	491,106	0	0	491,106	0
Water Revenue Bonds 2015D	8	9,945,000	NON-GO	0731-05-15	485,000	169,519	654,519	0	0	654,519	0
GO Bonds Series 2016A	9	35,565,000	GO	0641-05-16	1,550,000	199,687	1,749,687	0	0	706,768	1,042,919
Sewer Revenue Bonds 2016C	10	5,015,000	NON-GO	0643-05-16	250,000	77,550	327,550	0	0	327,550	0
Water Revenue Bonds 2016D	11	13,835,000	NON-GO	0644-05-16	720,000	228,962	948,962	0	0	948,962	0
GO Bonds Series 2017A	12	32,870,000	GO	0627-05-17	1,665,000	377,850	2,042,850	0	0	48,090	1,994,760
Sewer Revenue Bonds 2017C	13	11,805,000	NON-GO	0629-05-17	840,000	194,259	1,034,259	0	0	1,034,259	0
Water Revenue Bonds 2017D	14	11,350,000	NON-GO	0630-05-17	835,000	193,531	1,028,531	0	0	1,028,531	0
GO Bonds Series 2018A	15	28,340,000	GO	0599-05-18	1,515,000	545,569	2,060,569	0	0	87,615	1,972,954
GO Bonds Series 2018B	16	8,730,000	GO	0600-05-18	475,000	179,583	654,583	0	0	654,583	0
Sewer Revenue Bonds 2018C	17	18,075,000	NON-GO	0601-05-18	1,245,000	305,913	1,550,913	0	0	1,550,913	0
Water Revenue Bonds 2018D	18	14,595,000	NON-GO	0602-05-18	875,000	312,769	1,187,769	0	0	1,187,769	0
GO Bonds Series 2019A	19	20,485,000	GO	0564-05-19	800,000	416,844	1,216,844	0	0	66,160	1,150,684
GO Bonds Series 2019B	20	6,520,000	GO	0565-05-19	415,000	63,618	478,618	0	0	478,618	0
Sewer Revenue Bonds 2019C	21	12,110,000	NON-GO	0566-05-19	515,000	309,800	824,800	0	0	824,800	0
Water Revenue Bonds 2019D	22	8,635,000	NON-GO	0567-05-19	505,000	173,750	678,750	0	0	678,750	0
GO Bonds Series 2020A	23	76,780,000	GO	0656-06-20	2,995,000	1,375,169	4,370,169	0	0	419,720	3,950,449
GO Bonds Series 2020B	24	27,975,000	GO	0657-06-20	1,915,000	305,910	2,220,910	0	0	2,042,352	178,558
Sewer Revenue Bonds 2020C	25	5,235,000	NON-GO	0658-06-20	230,000	101,294	331,294	0	0	331,294	0
Water Revenue Bonds 2020D	26	7,995,000	NON-GO	0659-06-20	495,000	152,006	647,006	0	0	647,006	0
GO Bonds Series 2020E	27	26,415,000	GO	0660-06-20	2,515,000	208,360	2,723,360	0	0	2,723,360	0
GO Bonds Series 2021A	28	55,610,000	GO	0798-06-21	1,890,000	1,135,137	3,025,137	0	0	353,313	2,671,824
GO Bonds Series 2021B	29	12,075,000	GO	0799-06-21	820,000	189,577	1,009,577	0	0	782,941	226,636
Sewer Revenue Bonds 2021C	30	9,490,000	NON-GO	0800-06-21	520,000	231,200	751,200	0	0	751,200	0
TOTALS					26,570,000	8,287,284	34,857,284	0	0	20,272,539	14,584,745

LONG TERM DEBT SCHEDULE - LT DEBT2

GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS

Debt Name		Amount of Issue	Type of Debt Obligation	Debt Resolution Number	Principal Due FY	Interest Due FY	Total Obligation Due FY	Bond Reg./ Paying Agent Fees Due FY	Reductions due to Refinancing or Prepayment of Certified Debt	Paid from Funds OTHER THAN Current Year Debt Service Taxes	Amount Paid Current Year Debt Service Levy
Water Revenue Bonds 2021D	31	10,280,000	NON-GO	0801-06-21	600,000	253,650	853,650	0	0	853,650	0
GO Bonds Series 2021E	32	7,105,000	GO	0802-06-21	585,000	73,362	658,362	0	0	15,498	642,864
GO Bonds Series 2022A	33	49,650,000	GO	0703-05-22	1,145,000	1,691,131	2,836,131	0	0	66,765	2,769,366
GO Bonds Series 2022B	34	3,695,000	GO	0704-05-22	220,000	116,563	336,563	0	0	336,563	0
Sewer Revenue Bonds 2022C	35	4,605,000	NON-GO	0705-05-22	175,000	169,556	344,556	0	0	344,556	0
Water Revenue Bonds 2022D	36	7,860,000	NON-GO	0706-05-22	300,000	289,331	589,331	0	0	589,331	0
GO Bonds Series 2023A	37	53,670,000	GO	0743-05-23	1,225,000	2,032,806	3,257,806	0	0	452,384	2,805,422
GO Bonds Series 2023B	38	6,045,000	GO	0744-05-23	210,000	266,303	476,303	0	0	476,303	0
Water Revenue Bonds 2023C	39	10,030,000	NON-GO	0745-05-23	350,000	385,050	735,050	0	0	735,050	0
GO Bonds Series 2024A	40	60,325,000	GO	0640-05-24	1,440,000	2,397,519	3,837,519	0	0	1,036,039	2,801,480
Water Revenue Bonds 2024B	41	8,875,000	NON-GO	0641-05-24	235,000	395,306	630,306	0	0	630,306	0
GO Bonds Series 2025A	42	59,555,000	GO	0581-05-25	1,240,000	2,479,962	3,719,962	0	0	750,172	2,969,790
GO Bonds Series 2025B	43	2,555,000	GO	0582-05-25	115,000	121,670	236,670	0	0	236,670	0
Water Revenue Bonds 2025C	44	10,135,000	NON-GO	0583-05-25	345,000	437,931	782,931	0	0	782,931	0
GO Bonds Series 2026A	45	47,070,000	GO	0216-02-26	6,015,000	2,321,581	8,336,581	0	0	196,250	8,140,331
GO Bonds Series 2026B	46	6,985,000	GO	0208-02-26	185,000	382,671	567,671	0	0	482,998	84,673
Water Revenue Bonds 2026C	47	4,135,000	NON-GO	0209-02-26	120,000	198,710	318,710	0	0	318,710	0
Water SRF Loan 2008	48	39,390,000	NON-GO	0988-11-07	2,423,000	131,075	2,554,075	0	0	2,554,075	0
Water SRF Loan 2022	49	21,619,000	NON-GO	1909-12-21	963,000	314,143	1,277,143	0	0	1,277,143	0
WPC SRF Loan Series 2008	50	10,900,000	NON-GO	0638-08-08	651,000	35,333	686,333	0	0	686,333	0
WPC SRF Loan Series 2011	51	5,767,000	NON-GO	0524-05-11	305,000	40,355	345,355	0	0	345,355	0
WPC SRF Loan Series 2015	52	2,130,000	NON-GO	0732-05-15	109,000	18,550	127,550	0	0	127,550	0
WPC SRF Loan Series 2024 (PFAS)	53	3,065,000	NON-GO	0642-05-24	15,325	372	15,697	0	0	15,697	0
WPC SRF Loan Series 2024D	54	93,600,000	NON-GO	1629-12-24	1,510,000	2,841,383	4,351,383	0	0	4,351,383	0
WPC SRF Loan Series 2024E	55	22,100,000	NON-GO	1630-12-24	792,000	740,359	1,532,359	0	0	1,532,359	0
Water SRF Loan Series 2025 (P&D)	56	12,500,000	NON-GO	1416-12-25	0	0	0	0	0	0	0
WPC SRF Loan Series 2025D	57	33,400,000	NON-GO	1414-12-25	250,000	1,406,226	1,656,226	0	0	1,656,226	0
WPC SRF Loan Series 2025E	58	25,100,000	NON-GO	1415-12-25	1,215,000	1,042,452	2,257,452	0	0	2,257,452	0
WPC SRF Loan Series 2026D	59	37,941,000	NON-GO	TBD	125,000	1,094,104	1,219,104	0	0	1,219,104	0
WPC SRF Loan Series 2026E	60	249,321,325	NON-GO	TBD	0	536,026	536,026	0	0	536,026	0
TOTALS					49,433,325	30,500,764	79,934,089	0	0	45,135,418	34,798,671

LONG TERM DEBT SCHEDULE - GRAND TOTALS

GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS

	Principal Due FY 2027	Interest Due FY 2027	Total Obligation Due FY 2027	Bond Reg./ Paying Agent Fees Due FY 2027	Reductions due to Refinancing or Prepayment of Certified Debt	Paid from Sources OTHER THAN Budget Year Debt Service Levy	Amount Paid Budget Year Debt Service Levy
GO - TOTAL	30,225,000	17,334,218	47,559,218	0	0	12,760,547	34,798,671
NON GO - TOTAL	19,208,325	13,166,546	32,374,871	0	0	32,374,871	0
GRAND - TOTAL	49,433,325	30,500,764	79,934,089	0	0	45,135,418	34,798,671

TRANSFER RESOLUTION: FISCAL YEAR 2027 BUDGET

Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
1 Transfer from special revenue funds for Self-Supported Municipal	571100 TIF Cedarapids No. 2	\$ 3,592.00	
2	TIF Central Business District	\$ 217,512.00	
3	TIF Coe-Mt Vernon	\$ 51,440.00	
4	TIF Mid Town	\$ 103,855.00	
5	TIF Riverside-Oak Hill	\$ 49,530.00	
6	TIF Time Check-St Pat's	\$ 14,240.00	
7	483001 SSMID - Czech Village New Bo		\$ (7,090.00)
8	SSMID - Downtown		\$ (294,368.00)
9	SSMID - Medical District		\$ (138,711.00)
10 Transfer from capital project fund for firing range maintenance cos	571100 Improvements - Police	\$ 24,000.00	
11	483001 General Fund		\$ (24,000.00)
12 Transfer from utility operations for fleet expenses related to share	571100 Stormwater-Operations	\$ 187,029.00	
13	483001 Sanitary Sewer - Operations		\$ (187,029.00)
14 Transfer from general fund for sustainability program	571100 General Fund	\$ 250,000.00	
15	483001 Community Climate Action Plan		\$ (250,000.00)
16 Transfer from general fund for insurance costs	571100 General Fund	\$ 198,000.00	
17	483001 Facility Maint - Operations		\$ (198,000.00)
18 Transfer from general fund for smoke alarms	571100 General Fund	\$ 5,000.00	
19	483001 Fire - Safety Education		\$ (5,000.00)
20 Transfer from general fund for historical rehab	571100 General Fund	\$ 25,000.00	
21	483001 Historic Rehab Loan		\$ (25,000.00)
22 Transfer from general fund for visual arts	571100 General Fund	\$ 125,000.00	
23	483001 Community Development		\$ (125,000.00)
24 Transfer from general fund for neighborhood planning	571100 General Fund	\$ 97,153.00	
25	483001 Community Development		\$ (97,153.00)
26 Transfer from utility operations for city newsletter	571100 Solid Waste - Operations	\$ 10,257.00	
27	Water - Operations	\$ 26,376.00	
28	483001 General Fund		\$ (36,633.00)
29 Transfer from utility operations for internal staff costs	571100 Stormwater-Operations	\$ 220,104.64	
30	483001 Sanitary Sewer - Operations		\$ (220,104.64)
31 Transfer from utility operations for street sweeping costs	571100 Stormwater-Operations	\$ 600,000.00	
32	483001 General Fund		\$ (600,000.00)
33 Transfer from utility operations for sustainability program	571100 Water - Operations	\$ 137,511.00	
34	483001 General Fund		\$ (137,511.00)
35 Transfer from special revenue fund for operating, debt, and capita	571100 Hotel Motel Tax	\$ 1,793,291.25	
36	483001 Economic Development Fund		\$ (510,000.00)
37	General Fund		\$ (70,400.00)
38	ImOn Ice - Debt		\$ (252,500.00)
39	ImOn Ice - Improvements		\$ (85,000.00)
40	General Fund - Memorial		\$ (875,391.25)
41 Transfer from special revenue fund for capital projects	571100 Iowa Flood Mitigation Program	\$ 14,916,000.00	
42	483001 Flood Control System		\$ (14,916,000.00)
43 Transfer from special revenue fund for joint communication fiber c	571100 Joint Comm Network Maintena	\$ 35,000.00	
44	483001 General Fund		\$ (35,000.00)
45 Transfer from utility operations and special revenue fund for organ	571100 Solid Waste - Operations	\$ 579.00	
46	Training and Development	\$ 13,689.00	
47	Water - Operations	\$ 1,931.00	
48	WPC - Operations	\$ 1,351.00	
49	483001 General Fund		\$ (17,550.00)
50 Transfer from special revenue funds for parks and recreation oper:	571100 Parks & Rec - Recreation Trust	\$ 3,000.00	
51	483001 General Fund		\$ (3,000.00)
52 Transfer from trust and agency funds for FICA, IPERS, and other be	571100 Payroll Funds	\$ 20,793,642.35	
53	483001 General Fund		\$ (20,793,642.35)
54 Transfer from trust and agency funds for public safety expenses	571100 Fire 411 Pension	\$ 2,507,316.71	
55	Police 411 Pension	\$ 4,393,516.46	
56	483001 General Fund		\$ (6,900,833.17)
57 Transfer from risk funds for staff and associated operating costs as	571100 Risk - Liability and Property	\$ 539,596.37	
58	483001 General Fund		\$ (539,596.37)
59 Transfer from risk funds and utility operations for staff and associa	571100 Risk - Workers Compensation	\$ 665,603.60	
60	Water - Operations	\$ 62,695.50	
61	WPC - Operations	\$ 62,695.50	
62	483001 General Fund		\$ (790,994.60)
63 Transfer from special revenue funds for operating uses	571100 Road Use Tax	\$ 19,500,000.00	

TRANSFER RESOLUTION: FISCAL YEAR 2027 BUDGET

Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
64	483001 General Fund		\$ (19,500,000.00)
65 Transfer from special revenue fund for capital projects	571100 Road Use Tax	\$ 875,505.72	
66	483001 Improvements - Streets		\$ (875,505.72)
67 Transfer from utility operations for capital projects	571100 Stormwater-Operations	\$ 1,400,000.00	
68	483001 Improvements - Stormwater		\$ (1,400,000.00)
69 Transfer from special revenue funds for operating uses	571100 Streets-Local Option Sales Tax	\$ 279,000.00	
70	483001 General Fund		\$ (279,000.00)
71 Transfer from special revenue fund for capital projects	571100 Streets-Local Option Sales Tax	\$ 29,432,640.00	
72	483001 Improvements - Bridge		\$ (1,200,000.00)
73	Improvements - Streets		\$ (28,232,640.00)
74 Transfer from special revenue fund for capital projects	571100 Police - ATEs	\$ 900,000.00	
75	483001 Joint Comm - Improvements		\$ (900,000.00)
76 Transfer from special revenue fund for capital projects	571100 New Ballpark Contributions	\$ 330,000.00	
77	483001 Improvements - Vets Stadium		\$ (330,000.00)
78 Transfer from special revenue fund for capital projects	571100 Reinvestment District Program	\$ 278,600.00	
79	483001 Parking - Improvements		\$ (278,600.00)
80 Transfer from tax supported debt funds and special revenue funds	571100 Parking - Debt	\$ 947,864.00	
81	Tax Supported Debt	\$ 1,255,902.79	
82	TIF BAE Systems URA	\$ 645,875.00	
83	TIF Cedar Lake-Daniels	\$ 62,468.69	
84	TIF Central Business District	\$ 5,782,815.96	
85	TIF Coe-Mt Vernon	\$ 126,444.36	
86	TIF Commerce Park URA	\$ 634,437.38	
87	TIF Earhart Lane	\$ 168,754.24	
88	TIF Edgewood Town Center UR	\$ 45,523.32	
89	TIF Mid Town	\$ 1,427,979.92	
90	TIF Riverside-Oak Hill	\$ 787,651.33	
91	TIF Time Check-St Pat's	\$ 115,990.05	
92	TIF West Side Corp Park URA	\$ 155,134.42	
93	TIF Youngs Hill-Kingston	\$ 339,043.81	
94	#N/A	\$ 53,619.67	
95	483001 Alliant Energy PowerHouse-Debt		\$ (2,992,466.24)
96	Doubletree Hotel - Debt		\$ (3,381,722.50)
97	Golf - Debt		\$ (169,451.24)
98	Paramount - Debt		\$ (30,284.28)
99	Parking - Debt		\$ (1,435,674.56)
100	Tax Supported Debt		\$ (4,509,302.52)
101	Transit - Debt		\$ (30,603.60)
102 Transfer from general fund for shared staff costs	571100 General Fund	\$ 15,928.80	
103	483001 Golf - Operations		\$ (15,928.80)
104 Transfer from special revenue fund for capital projects	571100 Connect CR Fundraising	\$ 720,000.00	
105	TIF Riverside-Oak Hill	\$ 1,675,000.00	
106	TIF Google URA	\$ 100,000.00	
107	TIF Big Cedar West URA	\$ 100,000.00	
108	483001 Improvements - Connect CR		\$ (2,395,000.00)
109	Improvements - Streets		\$ (200,000.00)
110 Transfer from general fund for Self-Supported Municipal Improven	571100 General Fund	\$ 92,987.00	
111	483001 SSMID - Czech Village New Bo		\$ (92,987.00)
112 Transfer from utility operations for economic development progra	571100 Water - Operations	\$ 1,300,000.00	
113	483001 Economic Development Fund		\$ (1,300,000.00)
114 Transfer from general fund for Greene Square Events	571100 General Fund	\$ 15,000.00	
115	483001 Greene Square Summer Events		\$ (15,000.00)
116 Transfer from special revenue funds for Mayor's Youth Conference	571100 Mayor's Youth Conference	\$ 10,000.00	
117	483001 Mayor's Youth Conference		\$ (10,000.00)
118 Transfer from utility operations for right of way development oper	571100 Sanitary Sewer - Operations	\$ 45,000.00	
119	Stormwater-Operations	\$ 45,000.00	
120	483001 General Fund		\$ (90,000.00)
121 Transfer from general fund for shared staff costs	571100 General Fund	\$ 30,197.00	
122	483001 Facility Maint - Operations		\$ (30,197.00)
123 Transfer from utility operations for public safety uses	571100 Water - Operations	\$ 650,000.00	
124	483001 General Fund		\$ (650,000.00)
125 Transfer prior year general fund surplus for operating uses	571100 Improvements - Other	\$ 6,905,000.00	
126	483001 General Fund		\$ (6,905,000.00)

TRANSFER RESOLUTION: FISCAL YEAR 2027 BUDGET

Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
127 Transfer prior year general fund surplus for Neighborhood Finance	571100 Improvements - Other	\$ 500,000.00	
128	483001 Neighborhood Finance Corp		\$ (500,000.00)
129 Transfer for hotel motel uses (state reporting only)	571100 General Fund	\$ 4,600,000.00	
130	483001 Hotel Motel Tax		\$ (4,600,000.00)
131 Transfer for transit uses (state reporting only)	571100 General Fund	\$ 6,331,227.16	
132	483001 Transit - Operations		\$ (6,331,227.16)
133 Transfer for GO bond debt uses (state reporting only)	571100 Alliant Powerhouse & Doubletr	\$ 6,374,190.32	
134	Golf - Debt	\$ 169,451.24	
135	Paramount - Debt	\$ 30,284.28	
136	Parking - Debt	\$ 1,435,674.56	
137	Sanitary Sewer - Debt	\$ 174,250.00	
138	Transit - Debt	\$ 30,603.60	
139	Water - Debt	\$ 138,375.00	
140	WPC - Debt	\$ 369,000.00	
141	483001 Tax Supported Debt		\$ (8,721,829.00)

Water Utility Surplus Calculation

Operating cash balance June 30, 2025	48,043,547
Anticipated change in cash balance in FY26	(819,705)
Less expenses of disbursements for operating and maintaining the utility or enterprise for the preceding three months	(12,536,405)
Less the amount necessary to make all required transfers for the succeeding three months	(12,814,686)
Surplus	21,872,752
Economic development contribution	1,300,000
PFAS settlement funded use: Fire scene scanner and self-contained breathing apparatus compressor	80,000
PFAS settlement funded use: IT replacement of backup and recovery solution	100,000
PFAS settlement funded use: Parks and Recreation mold remediation & drainage uses at Tait Cummins and Ushers Ferry	300,000
PFAS settlement funded use: Joint Communications 911 logging recorder	100,000
PFAS settlement funded use: Police K9 and evidence storage	70,000
Surplus prior to economic development contribution and PFAS settlement funded uses	23,822,752



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: PUBLIC HEARINGS

A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the City Annex Renovation Project- Cedar Rapids Police Department Regional Academy project (estimated cost is \$4,377,000) (Jason Stancliffe).

- a. Resolution adopting plans, specifications, form of contract and estimated cost for the City Annex Renovation Project- Cedar Rapids Police Department Regional Academy project. CIP/DID #PUR0426-282; 353064

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

Background:

This is to hold a Public Hearing on the City Annex Renovation Project-Phase 2 project. Phase 2 renovations to the City Annex Building, 101 First Ave SE, Cedar Rapids, Iowa for the Facilities Maintenance Services Division.

The Cedar Rapids Police Regional Academy will occupy approximately 25,120 square feet, spanning three floors on the northern half of the Annex building. The Cedar Rapids Police Department (CRPD) will relocate its Training Division to the Annex, along with Safe CR staff and additional support personnel. The regional academy will have space for CRPD physical training and educational training. This transition will free up space at the main Police Department facility, supporting continued growth and enhancing the Department's ability to serve the Cedar Rapids community.

The building was purchased in 2022 for \$2.5 million using Automated Traffic Enforcement (ATE) funds. Phase One of the Annex project included the renovation of 13,419 square feet to accommodate the Cedar Rapids Assessor's Office, Economic Development, Community Development, and a dedicated communications and media room. This phase also included exterior façade improvements to replace deteriorated elements in the storefront area, as well as critical prep work for Phase II and interior remodeling. The total cost for Phase One was \$4.85 million.

Phase II, which includes the buildout of the Police Regional Academy and associated spaces, is estimated at \$4.3 million. In total, the Annex project represents an investment of approximately \$11.65 million, combining acquisition and all renovation phases.

Action/Recommendation: Public Hearing

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: April 28, 2026

Budget Information: 353064

Local Preference Policy: No

Explanation: Public Improvement Project

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on April 14, 2026 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the City Annex Renovation Project- Cedar Rapids Police Department Regional Academy project (Contract No. PUR0426-282; 353064) 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: Finance

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

Presenter at Meeting: Chad Mittan, Treasury Manager

Description of Agenda Item: CONSENT AGENDA

1. Resolution directing the advertisement for sale of \$47,070,000 (subject to adjustment per terms of offering) General Obligation Bonds, Series 2026A, and approving electronic bidding procedures and Official Statement.
2. Resolution directing the advertisement for sale of \$6,985,000 (subject to adjustment per terms of offering) Taxable General Obligation Bonds, Series 2026B, and approving electronic bidding procedures and Official Statement.
3. Resolution directing the advertisement for sale of \$4,135,000 (subject to adjustment per terms of offering) Water Revenue Bonds, Series 2026C, and approving electronic bidding procedures and Official Statement.

CIP/DID #FIN2025-09

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

Background: Resolution will approve the advertisement for the sale, electronic bidding and Preliminary Official statement for the bonds noted above. Sale date will be set for May 12th, with bid opening at 9:00 A.M. City staff will review bids with PFM (Municipal Advisor) and present bids to Council for approval at noon meeting on May 12th.

Recommended Action: Staff recommends approval of the resolution.

Alternative: None

Time Sensitivity: High

Resolution Date: April 28, 2026

Budget Information: N/A

Local Preference Policy: Not applicable
Explanation: N/A

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

The City Council of the City of Cedar Rapids, State of Iowa, met in regular session, in the Council Chambers, City Hall, 101 1st Street SE, Cedar Rapids, Iowa, at 4:00 P.M., on the date hereof. There were present Mayor Tiffany O'Donnell, in the chair, and the following named Council Members:

Absent: _____

* * * * *

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION DIRECTING THE ADVERTISEMENT FOR SALE OF
\$47,070,000 GENERAL OBLIGATION BONDS, SERIES 2026A, AND
APPROVING ELECTRONIC BIDDING PROCEDURES AND OFFICIAL
STATEMENT

WHEREAS, the Issuer is in need of funds to pay costs of certain projects included within the Capital Improvements Program of the City, including the opening, widening, extending, grading, and draining of the right-of-way of streets, highways, avenues, alleys, public grounds, and market places, and the removal and replacement of dead or diseased trees thereon, the construction, reconstruction, and repairing of any street improvements, the acquisition, installation, and repair of traffic control devices and street signage, and the acquisition of real estate needed for any of the foregoing purposes; acquisition, construction, improvement, and installation of street lighting fixtures, connections, and facilities; construction, reconstruction, and repair of sidewalks and pedestrian underpasses and overpasses, trails and bike paths, and the acquisition of real estate needed for such purposes; rehabilitation and improvement of City parks already owned, including the removal, replacement and planting of trees in the parks, and facilities, equipment, and improvements commonly found in city parks, including improvements to comply with the Americans with Disabilities Act; acquisition, construction, reconstruction, enlargement, improvement, and repair of bridges, culverts, retaining walls, viaducts, underpasses, grade crossing separations, and approaches thereto; acquisition, construction, reconstruction, and improvement of all waterways, and real and personal property, useful for the protection or reclamation of property situated within the corporate limits of cities from floods or high waters, and for the protection of property in cities from the effects of flood waters, including the deepening, widening, alteration, change, diversion, or other improvement of watercourses, within or without the city limits, the construction of levees, embankments, structures, impounding reservoirs, or conduits, and the establishment, improvement, and widening of streets, avenues, boulevards, and alleys across and adjacent to the project, as well as the development and beautification of the banks and other areas adjacent to flood control improvements; and equipping of the Police Department, including acquisition of peace officer communication equipment and other emergency services communication equipment and systems, essential corporate purpose(s), and it is deemed necessary and advisable that General Obligation Bonds, to the amount of not to exceed \$45,000,000 be authorized for said purpose(s); and

WHEREAS, pursuant to notice published as required by Section 384.25 of the Code of Iowa, this Council has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of the Bonds, and the Council is therefore now authorized to proceed with the issuance of said Bonds for such purpose(s); and

WHEREAS, the City is in need of funds to pay costs of reconstruction, enlargement, improvement, equipping and miscellaneous repairs at various city facilities, including 1st and 1st Building, greenhouse improvements, and City Hall; and for acquisition, improvement and extension, and enhancement of the City's information technology infrastructure and services, general corporate purpose(s), and it is deemed necessary and advisable that General Obligation Bonds, to the amount of not to exceed \$1,380,000 be authorized for said purpose(s); and

WHEREAS, the Issuer has a population in excess of 75,000, and the Bonds for these purposes do not exceed \$1,384,499; and

WHEREAS, pursuant to notice published as required by Section 384.26 of the Code of Iowa, the Council of the City has held public meeting and hearing upon the proposal to institute proceedings for the issuance of Bonds for general corporate purpose(s) in the amounts as above set forth, and, no petition for referendum having been received, the Council is therefore now authorized to proceed with the issuance of said Bonds for such purpose(s); and

WHEREAS, the City is in need of funds to pay costs of acquisition, construction, reconstruction, extension, improvement and equipping of city enterprises and city facilities, including improving and equipping city golf courses to include improvements to comply with the Americans with Disabilities Act, and equipping the city library, general corporate purpose(s), and it is deemed necessary and advisable that General Obligation Bonds, to the amount of not to exceed \$1,380,000 be authorized for said purpose(s); and

WHEREAS, the Issuer has a population in excess of 75,000, and the Bonds for these purposes do not exceed \$1,384,499; and

WHEREAS, pursuant to notice published as required by Section 384.26 of the Code of Iowa, the Council of the City has held public meeting and hearing upon the proposal to institute proceedings for the issuance of Bonds for general corporate purpose(s) in the amounts as above set forth, and, no petition for referendum having been received, the Council is therefore now authorized to proceed with the issuance of said Bonds for such purpose(s); and

WHEREAS, pursuant to Section 384.28 of the Code of Iowa, it is hereby found and determined that the various general obligation bonds authorized as hereinabove described shall be combined for the purpose of issuance in a single issue of \$47,070,000 General Obligation Bonds as hereinafter set forth; and

WHEREAS, in conjunction with its Municipal Advisor, PFM Financial Advisors LLC, the City has caused an Official Statement to be prepared outlining the details of the proposed sale of the Bonds; and

WHEREAS, the Council has received information from its Municipal Advisor evaluating and recommending the procedure hereinafter described for electronic and internet bidding to maintain the integrity and security of the competitive bidding process and to facilitate the delivery of bids by interested parties; and

WHEREAS, the Council deems it in the best interests of the City and the residents thereof to receive bids to purchase such Bonds by means of both sealed and electronic internet communication.

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

Section 1. That the receipt of electronic bids by and through the Parity Competitive Bidding System described in the Notice of Sale and Official Statement are hereby found and determined to provide reasonable security and to maintain the integrity of the competitive bidding process, and to facilitate the delivery of bids by interested parties in connection with the offering at public sale.

Section 2. That General Obligation Bonds, Series 2026A, of City of Cedar Rapids, State of Iowa, in the amount of \$47,070,000, to be issued as referred to in the preamble of this Resolution, to be dated June 18, 2026, be offered for sale pursuant to the published advertisement.

Section 3. That the preliminary Official Statement in the form presented to this meeting be and the same hereby is approved as to form and deemed final for purposes of Rule 15c2-12 of the Securities and Exchange Commission, subject to such revisions, corrections or modifications as the Mayor and City Clerk, upon the advice of bond counsel, city attorney, and the City's Municipal Advisor, shall determine to be appropriate, and is authorized to be distributed in connection with the offering of the Bonds for sale.

Section 4. That the Clerk is hereby directed to publish notice of sale of the Bonds at least once, the last one of which shall be not less than four clear days nor more than twenty days before the date of the sale. Publication shall be made in the "Cedar Rapids Gazette", a legal newspaper, printed wholly in the English language, published within the county in which the Bonds are to be offered for sale or an adjacent county. The notice is given pursuant to Chapter 75 of the Code of Iowa, and shall state that this Council, on the 12th day of May, 2026, at 12:00 P.M. (NOON), will hold a meeting to receive and act upon bids for said Bonds, which bids were previously received and opened by City Officials at 9:00 A.M. on said date. The notice shall be in substantially the following form:

(To be published on or before May 7, 2026)

NOTICE OF BOND SALE

Time and Place of Sealed Bids: Bids for the sale of Bonds of the City of Cedar Rapids, State of Iowa, hereafter described, must be received at the office of the City Clerk, Council Chambers, City Hall, 101 1st Street SE, Cedar Rapids, Iowa (the "Issuer") before 9:00 A.M., on the 12th day of May, 2026. The bids will then be publicly opened and referred for action to the meeting of the City Council in conformity with the TERMS OF OFFERING.

The Bonds: The Bonds to be offered are the following:

GENERAL OBLIGATION BONDS, SERIES 2026A, in the amount of \$47,070,000*, to be dated June 18, 2026

TAXABLE GENERAL OBLIGATION BONDS, SERIES 2026B, in the amount of \$6,985,000*, to be dated June 18, 2026

WATER REVENUE BONDS, SERIES 2026C, in the amount of \$4,135,000*, to be dated June 18, 2026

(collectively the "Bonds")

*Subject to principal adjustment pursuant to official Terms of Offering.

Manner of Bidding: Open bids will not be received. Bids will be received in any of the following methods:

- Sealed Bidding: Sealed bids may be submitted and will be received at the office of the City Clerk at 101 First Street SE, Cedar Rapids, Iowa 52401.
- Electronic Internet Bidding: Electronic internet bids will be received at the office of the City Clerk at 101 First Street SE, Cedar Rapids, Iowa. The bids must be submitted through the PARITY® competitive bidding system.

Consideration of Bids: After the time for receipt of bids has passed, the close of sealed bids will be announced. Sealed bids will then be publicly opened and announced. Finally, electronic internet bids will be accessed and announced.

Sale and Award: The sale and award of the Bonds will be held at the Council Chambers, City Hall, 101 1st Street SE, Cedar Rapids, Iowa at a meeting of the City Council on the above date at 12: P.M.

Official Statement: The Issuer has issued an Official Statement of information pertaining to the Bonds to be offered, including a statement of the Terms of Offering and an Official Bid Form, which is incorporated by reference as a part of this notice. The Official Statement may be obtained by request addressed to the City Clerk, Council Chambers, City Hall, 101 1st Street SE, Cedar Rapids, Iowa 52401 or the Issuer's Municipal Advisor, PFM Financial Advisors LLC, 801 Grand Avenue, Suite 3300, Des Moines, Iowa, 50309, Telephone: 515-243-2600.

Terms of Offering: All bids shall be in conformity with and the sale shall be in accordance with the Terms of Offering as set forth in the Official Statement.

Legal Opinion: The Bonds will be sold subject to the opinion of Ahlers & Cooney, P.C., Attorneys of Des Moines, Iowa, as to the legality and their opinion will be furnished together with the printed Bonds without cost to the purchaser and all bids will be so conditioned. Except to the extent necessary to issue their opinion as to the legality of the Bonds, the attorneys will not examine or review or express any opinion with respect to the accuracy or completeness of documents, materials or statements made or furnished in connection with the sale, issuance or marketing of the Bonds.

Rights Reserved: The right is reserved to reject any or all bids, and to waive any irregularities as deemed to be in the best interests of the public.

By order of the City Council of the City of Cedar Rapids, State of Iowa.

Alissa Van Sloten, City Clerk,
City of Cedar Rapids, State of Iowa

(End of Notice)

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

The City Council of the City of Cedar Rapids, State of Iowa, met in regular session, in the Council Chambers, City Hall, 101 1st Street SE, Cedar Rapids, Iowa, at 4:00 P.M., on the date hereof. There were present Mayor Tiffany O'Donnell, in the chair, and the following named Council Members:

Absent: _____

* * * * *

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION DIRECTING THE ADVERTISEMENT FOR SALE OF \$6,985,000
TAXABLE GENERAL OBLIGATION URBAN RENEWAL BONDS, SERIES
2026B, AND APPROVING ELECTRONIC BIDDING PROCEDURES AND
OFFICIAL STATEMENT

WHEREAS, the City is in need of funds to pay costs of reconstruction, enlargement, improvement, equipping and miscellaneous repairs at various city facilities and city enterprises, including Vets Memorial Building, to include improvements to comply with the Americans with Disabilities Act, general corporate purpose(s), and it is deemed necessary and advisable that Taxable General Obligation Bonds, to the amount of not to exceed \$1,380,000 be authorized for said purpose(s); and

WHEREAS, the Issuer has a population in excess of 75,000, and the Bonds for these purposes do not exceed \$1,384,499; and

WHEREAS, pursuant to notice published as required by Section 384.26 of the Code of Iowa, the Council of the City has held public meeting and hearing upon the proposal to institute proceedings for the issuance of Bonds for general corporate purpose(s) in the amounts as above set forth, and, no petition for referendum having been received, the Council is therefore now authorized to proceed with the issuance of said Bonds for such purpose(s); and

WHEREAS, the Issuer is in need of funds to pay costs of aiding in the planning, undertaking and carrying out of urban renewal projects under the authority of Iowa Code Chapter 403 and the Urban Renewal Plan for the Second Amended and Restated Urban Renewal Plan for the Central Business Urban Renewal Area, as amended, including construction of a parking ramp pursuant to a development agreement with 1st & 1st LLC, essential corporate urban renewal purpose project(s), and it is deemed necessary and advisable that the City issue Taxable General Obligation Urban Renewal Bonds, for such purpose(s) to the amount of not to exceed \$5,800,000 as authorized by Sections 384.25 and 403.12 of the Code of Iowa; and

WHEREAS, pursuant to notice published as required by Sections 384.25 and 403.12 this Council has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of said Bonds, and all objections, if any, to such Council action made by any resident or property owner of the City were received and considered by the Council; and no petition having been filed, it is the decision of the Council that additional action be taken for the issuance of said Bonds for such purpose(s), and that such action is considered to be in the best interests of the City and the residents thereof; and

WHEREAS, pursuant to Section 384.28 of the Code of Iowa, it is hereby found and determined that the various general obligation bonds authorized as hereinabove described shall be combined for the purpose of issuance in a single issue of \$6,985,000 General Obligation Bonds as hereinafter set forth; and

WHEREAS, in conjunction with its Municipal Advisor, PFM Financial Advisors LLC, the City has caused an Official Statement to be prepared outlining the details of the proposed sale of the Bonds; and

WHEREAS, the Council has received information from its Municipal Advisor evaluating and recommending the procedure hereinafter described for electronic and internet bidding to maintain the integrity and security of the competitive bidding process and to facilitate the delivery of bids by interested parties; and

WHEREAS, the Council deems it in the best interests of the City and the residents thereof to receive bids to purchase such Bonds by means of both sealed and electronic internet communication.

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

Section 1. That the receipt of electronic bids by and through the Parity Competitive Bidding System described in the Notice of Sale and Official Statement are hereby found and determined to provide reasonable security and to maintain the integrity of the competitive bidding process, and to facilitate the delivery of bids by interested parties in connection with the offering at public sale.

Section 2. That Taxable General Obligation Bonds, Series 2026B, of City of Cedar Rapids, State of Iowa, in the amount of \$6,985,000, to be issued as referred to in the preamble of this Resolution, to be dated June 18, 2026, be offered for sale pursuant to the published advertisement.

Section 3. That the preliminary Official Statement in the form presented to this meeting be and the same hereby is approved as to form and deemed final for purposes of Rule 15c2-12 of the Securities and Exchange Commission, subject to such revisions, corrections or modifications as the Mayor and City Clerk, upon the advice of bond counsel, city attorney, and the City's Municipal Advisor, shall determine to be appropriate, and is authorized to be distributed in connection with the offering of the Bonds for sale.

Section 4. That the Clerk is hereby directed to publish notice of sale of the Bonds at least once, the last one of which shall be not less than four clear days nor more than twenty days before the date of the sale. Publication shall be made in the "Cedar Rapids Gazette", a legal newspaper, printed wholly in the English language, published within the county in which the Bonds are to be offered for sale or an adjacent county. The notice is given pursuant to Chapter 75 of the Code of Iowa, and shall state that this Council, on the 12th day of May, 2026, at 12:00 P.M. (NOON), will hold a meeting to receive and act upon bids for said Bonds, which bids were previously received and opened by City Officials at 9:00 A.M. on said date. The notice shall be in substantially the following form:

(To be published on or before May 7, 2026)

NOTICE OF BOND SALE

Time and Place of Sealed Bids: Bids for the sale of Bonds of the City of Cedar Rapids, State of Iowa, hereafter described, must be received at the office of the City Clerk, Council Chambers, City Hall, 101 1st Street SE, Cedar Rapids, Iowa (the "Issuer") before 9:00 A.M., on the 12th day of May, 2026. The bids will then be publicly opened and referred for action to the meeting of the City Council in conformity with the TERMS OF OFFERING.

The Bonds: The Bonds to be offered are the following:

GENERAL OBLIGATION BONDS, SERIES 2026A, in the amount of \$47,070,000*, to be dated June 18, 2026

TAXABLE GENERAL OBLIGATION BONDS, SERIES 2026B, in the amount of \$6,985,000*, to be dated June 18, 2026

WATER REVENUE BONDS, SERIES 2026C, in the amount of \$4,135,000*, to be dated June 18, 2026

(collectively the "Bonds")

*Subject to principal adjustment pursuant to official Terms of Offering.

Manner of Bidding: Open bids will not be received. Bids will be received in any of the following methods:

- Sealed Bidding: Sealed bids may be submitted and will be received at the office of the City Clerk at 101 First Street SE, Cedar Rapids, Iowa 52401.
- Electronic Internet Bidding: Electronic internet bids will be received at the office of the City Clerk at 101 First Street SE, Cedar Rapids, Iowa. The bids must be submitted through the PARITY® competitive bidding system.

Consideration of Bids: After the time for receipt of bids has passed, the close of sealed bids will be announced. Sealed bids will then be publicly opened and announced. Finally, electronic internet bids will be accessed and announced.

Sale and Award: The sale and award of the Bonds will be held at the Council Chambers, City Hall, 101 1st Street SE, Cedar Rapids, Iowa at a meeting of the City Council on the above date at 12: P.M.

Official Statement: The Issuer has issued an Official Statement of information pertaining to the Bonds to be offered, including a statement of the Terms of Offering and an Official Bid Form, which is incorporated by reference as a part of this notice. The Official Statement may be obtained by request addressed to the City Clerk, Council Chambers, City Hall, 101 1st Street SE, Cedar Rapids, Iowa 52401 or the Issuer's Municipal Advisor, PFM Financial Advisors LLC, 801 Grand Avenue, Suite 3300, Des Moines, Iowa, 50309, Telephone: 515-243-2600.

Terms of Offering: All bids shall be in conformity with and the sale shall be in accordance with the Terms of Offering as set forth in the Official Statement.

Legal Opinion: The Bonds will be sold subject to the opinion of Ahlers & Cooney, P.C., Attorneys of Des Moines, Iowa, as to the legality and their opinion will be furnished together with the printed Bonds without cost to the purchaser and all bids will be so conditioned. Except to the extent necessary to issue their opinion as to the legality of the Bonds, the attorneys will not examine or review or express any opinion with respect to the accuracy or completeness of documents, materials or statements made or furnished in connection with the sale, issuance or marketing of the Bonds.

Rights Reserved: The right is reserved to reject any or all bids, and to waive any irregularities as deemed to be in the best interests of the public.

By order of the City Council of the City of Cedar Rapids, State of Iowa.

Alissa Van Sloten, City Clerk,
City of Cedar Rapids, State of Iowa

(End of Notice)

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LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF LINN)

I, the undersigned City Clerk of the City of Cedar Rapids, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the records of the City showing proceedings of the Council, and the same is a true and complete copy of the action taken by the Council with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Council and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Council pursuant to the local rules of the Council and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective City offices as indicated therein, that no Council vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the Council hereto affixed this 28th day of April, 2026.

Alissa Van Sloten, City Clerk,
City of Cedar Rapids, State of Iowa

(SEAL)

4930-2678-5183-1\10120-257

The City Council of the City of Cedar Rapids, State of Iowa, met in regular session, in the Council Chambers, City Hall, 101 1st Street SE, Cedar Rapids, Iowa, at 4:00 P.M., on the date hereof. There were present Mayor Tiffany O'Donnell, in the chair, and the following named Council Members:

Absent: _____

* * * * *

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION DIRECTING THE ADVERTISEMENT FOR SALE OF \$4,135,000
WATER REVENUE BONDS, SERIES 2026C, AND APPROVING ELECTRONIC
BIDDING PROCEDURES AND OFFICIAL STATEMENT

WHEREAS, the Issuer is in need of funds to pay costs of improvements and extensions to the Municipal Water Utility, and it is deemed necessary and advisable that Water Revenue Bonds, to the amount of not to exceed \$4,750,000 be issued for said purpose(s); and

WHEREAS, pursuant to notice published as required by Sections 384.82 and 384.83 of said Code, this Council has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of said Bonds, and the Council is therefore now authorized to proceed with the issuance of said Bonds for such purpose(s); and

WHEREAS, in conjunction with its Municipal Advisor, PFM Financial Advisors LLC, the City has caused an Official Statement to be prepared outlining the details of the proposed sale of the Bonds; and

WHEREAS, the Council has received information from its Municipal Advisor evaluating and recommending the procedure hereinafter described for electronic and internet bidding to maintain the integrity and security of the competitive bidding process and to facilitate the delivery of bids by interested parties; and

WHEREAS, the Council deems it in the best interests of the City and the residents thereof to receive bids to purchase such Bonds by means of both sealed and electronic internet communication.

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

Section 1. That the receipt of electronic bids by and through the Parity Competitive Bidding System described in the Notice of Sale and Official Statement are hereby found and determined to provide reasonable security and to maintain the integrity of the competitive bidding process, and to facilitate the delivery of bids by interested parties in connection with the offering at public sale.

Section 2. That Water Revenue Bonds, Series 2026C, of City of Cedar Rapids, State of Iowa, in the amount of \$4,135,000, to be issued as referred to in the preamble of this Resolution, to be dated June 18, 2026, be offered for sale pursuant to the published advertisement.

Section 3. That the preliminary Official Statement in the form presented to this meeting be and the same hereby is approved as to form and deemed final for purposes of Rule 15c2-12 of the Securities and Exchange Commission, subject to such revisions, corrections or modifications as the Mayor and City Clerk, upon the advice of bond counsel, city attorney, and the City's Municipal Advisor, shall determine to be appropriate, and is authorized to be distributed in connection with the offering of the Bonds for sale.

Section 4. That the Clerk is hereby directed to publish notice of sale of the Bonds at least once, the last one of which shall be not less than four clear days nor more than twenty days before the date of the sale. Publication shall be made in the "Cedar Rapids Gazette", a legal newspaper, printed wholly in the English language, published within the county in which the Bonds are to be offered for sale or an adjacent county. The notice is given pursuant to Chapter 75 of the Code of Iowa, and shall state that this Council, on the 12th day of May, 2026, at 12:00 P.M. (NOON), will hold a meeting to receive and act upon bids for said Bonds, which bids were previously received

and opened by City Officials at 9:00 A.M. on said date. The notice shall be in substantially the following form:

(To be published on or before May 7, 2026)

NOTICE OF BOND SALE

Time and Place of Sealed Bids: Bids for the sale of Bonds of the City of Cedar Rapids, State of Iowa, hereafter described, must be received at the office of the City Clerk, Council Chambers, City Hall, 101 1st Street SE, Cedar Rapids, Iowa (the "Issuer") before 9:00 A.M., on the 12th day of May, 2026. The bids will then be publicly opened and referred for action to the meeting of the City Council in conformity with the TERMS OF OFFERING.

The Bonds: The Bonds to be offered are the following:

GENERAL OBLIGATION BONDS, SERIES 2026A, in the amount of \$47,070,000*, to be dated June 18, 2026

TAXABLE GENERAL OBLIGATION BONDS, SERIES 2026B, in the amount of \$6,985,000*, to be dated June 18, 2026

WATER REVENUE BONDS, SERIES 2026C, in the amount of \$4,135,000*, to be dated June 18, 2026

(collectively the "Bonds")

*Subject to principal adjustment pursuant to official Terms of Offering.

Manner of Bidding: Open bids will not be received. Bids will be received in any of the following methods:

- Sealed Bidding: Sealed bids may be submitted and will be received at the office of the City Clerk at 101 First Street SE, Cedar Rapids, Iowa 52401.
- Electronic Internet Bidding: Electronic internet bids will be received at the office of the City Clerk at 101 First Street SE, Cedar Rapids, Iowa. The bids must be submitted through the PARITY® competitive bidding system.

Consideration of Bids: After the time for receipt of bids has passed, the close of sealed bids will be announced. Sealed bids will then be publicly opened and announced. Finally, electronic internet bids will be accessed and announced.

Sale and Award: The sale and award of the Bonds will be held at the Council Chambers, City Hall, 101 1st Street SE, Cedar Rapids, Iowa at a meeting of the City Council on the above date at 12: P.M.

Official Statement: The Issuer has issued an Official Statement of information pertaining to the Bonds to be offered, including a statement of the Terms of Offering and an Official Bid Form, which is incorporated by reference as a part of this notice. The Official Statement may be obtained by request addressed to the City Clerk, Council Chambers, City Hall, 101 1st Street SE, Cedar Rapids, Iowa 52401 or the Issuer's Municipal Advisor, PFM Financial Advisors LLC, 801 Grand Avenue, Suite 3300, Des Moines, Iowa, 50309, Telephone: 515-243-2600.

Terms of Offering: All bids shall be in conformity with and the sale shall be in accordance with the Terms of Offering as set forth in the Official Statement.

Legal Opinion: The Bonds will be sold subject to the opinion of Ahlers & Cooney, P.C., Attorneys of Des Moines, Iowa, as to the legality and their opinion will be furnished together with the printed Bonds without cost to the purchaser and all bids will be so conditioned. Except to the extent necessary to issue their opinion as to the legality of the Bonds, the attorneys will not examine or review or express any opinion with respect to the accuracy or completeness of documents, materials or statements made or furnished in connection with the sale, issuance or marketing of the Bonds.

Rights Reserved: The right is reserved to reject any or all bids, and to waive any irregularities as deemed to be in the best interests of the public.

By order of the City Council of the City of Cedar Rapids, State of Iowa.

Alissa Van Sloten, City Clerk,
City of Cedar Rapids, State of Iowa

(End of Notice)

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF LINN)

I, the undersigned City Clerk of the City of Cedar Rapids, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the records of the City showing proceedings of the Council, and the same is a true and complete copy of the action taken by the Council with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Council and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Council pursuant to the local rules of the Council and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective City offices as indicated therein, that no Council vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the Council hereto affixed this 28th day of April, 2026.

Alissa Van Sloten, City Clerk,
City of Cedar Rapids, State of Iowa

(SEAL)

4917-0459-6639-1\10120-258



Council Agenda Item Cover Sheet

Submitting Department: Human Resources

Director Contact: Rachelle Stewart – r.stewart@cedar-rapids.org – (319) 249-9551

Presenter at Meeting: Rachelle Stewart

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing a five-year contract with American Federation of State, County, and Municipal Employees (AFSCME), Local 620.

CIP/DID #HR0114

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

Background: A collective bargaining agreement has been reached with American Federation of State, County, and Municipal Employees (AFSCME) Local 620 representing certain employees of the City of Cedar Rapids containing the following financial provisions:

1. Wages:
 - July 1, 2026: 3.5%
 - July 1, 2027: 3.5%
 - July 1, 2028, July 1, 2029, July 1, 2030, open for wages only
2. Shift Differential:
 - 2nd shift \$.45/hour
 - 3rd shift \$.55/hour
3. Increase paygrade on 17 classifications

Recommended Action: Approve resolution authorizing the City Manager to sign the contract.

Alternative: N/A

Time Sensitivity: American Federation of State, County, and Municipal Employees (AFSCME) Local 620 has ratified the tentative agreement; the City Council is required to approve the agreement.

Resolution Date: April 28, 2026

Budget Information: N/A

Local Preference Policy: Not applicable
Explanation:

Recommended by Council Committee: Not applicable
Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City has negotiated a labor agreement for the term July 1, 2026 through June 30, 2031 with American Federation of State, County, and Municipal Employees (AFSCME) Local 620, as bargaining agent certified by the Employment Appeal Board for certain employees of the City of Cedar Rapids;

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 and directed to sign said labor agreement with American Federation of State, County, and Municipal Employees (AFSCME) Local 620 effective July 1, 2026 to June 30, 2031.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: City Manager

Director Contact: Bill Micheel – w.micheel@cedar-rapids.org – (319) 286-5725

Presenter at Meeting: Scott Mather

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing the Fifth Amendment of the City's Economic Development Programs to encourage growth in the City. (**Council Priority: Business Friendly**) CIP/DID # OB341824

Council Priority: Business-Friendly
EnvisionCR Goal: GrowCR Goal 2: Manage Growth.

Background: On June 24, 2014, the City Council adopted the City's Economic Development Programs. The desired outcome was to identify economic development programs that are marketable, inclusive and flexible, and measurable. As the programs have been administered, three previous amendments have been made to address new market conditions, align with community vision, and clarify criteria under respective programs.

This fifth amendment provides the following key updates:

- Added Rockford Road as an eligible area under the Targeted District Reinvestment
- Under the High-Quality Jobs (HQJ) program, updated language to align with the state's new Business Incentive for Growth (BIG) which replaces HQJ
 - Added Advanced manufacturing and Aerospace and Defense as targeted industries to align with the Economic Development Strategic Plan
- Added Director authority to waive up to 10% acres required under Large Site Master Plan program
- Modified Green Building program to provide flexibility of types of Green Building Certification and clarified the project needs to be otherwise eligible under a separate category
- Created a new "Single Family Home Subdivision" program with the following criteria
 - Parcel(s) not already final platted and development has not started (no site permits already in place)
 - Up to 10 year/50% tax rebate based on demonstrated costs for new public infrastructure not already in place
 - A portion of the TIF increment will establish required LMI set aside to increase affordable housing opportunities within the city
 - Larger developments may require amenities such as dedicated land for park or trail
- Under the Above Standard Incentive program added the requirement that housing developments must be located in slum/blight URA and either contain an affordability component or demonstrate unique development costs, such as alley paving

Recommended Action: City staff recommends approval of the resolution.

Alternative: NA

Time Sensitivity: NA

Resolution Date: April 28, 2026

Budget Information: Not applicable

Local Preference Policy: Not applicable
Explanation:

Recommended by Council Committee: Not applicable
Explanation: Xyxyx

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on June 24, 2014, City Council adopted Resolution No. 0880-06-14 establishing the City's Economic Development Programs to encourage continued growth in Cedar Rapids; and

WHEREAS, the City Council has adopted four previous amendments to the Economic Development on February 24, 2015 (Resolution No. 0318-02-15), August 23, 2016 (Resolution No. 1123-08-16), November 27, 2018 (Resolution No. 1459-11-18) and December 17, 2019 (Resolution No. 1564-12-19) to further clarify the intent of the programs and adapt to changing market conditions; and

WHEREAS, City Council has a desire to provide Economic Development Programs that are marketable, inclusive and flexible, and measurable; and

WHEREAS, City Council has determined the Economic Development Programs, as described in attached in Exhibit 1, are targeted to encourage the reinvestment necessary to achieve the City's goals which include infill development, historic preservation, growth of existing businesses, sustainability and housing options in the core of the community; and

WHEREAS, the Economic Development Programs shall be used as a framework to attract and retain new private investment and provide a framework for future City Council considerations of economic development projects;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Fifth Amendment of the City's Economic Development Programs is approved.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

EXHIBIT 1

City of Cedar Rapids – Economic Development Programs **All City Incentive Programs are subject to City Council approval.**

STANDARD INCENTIVES

Housing - 10-year, 100% Tax Exemption or Reimbursement

Non-Housing - 10-year, Declining Scale Tax Exemption OR 10 year, 50% Tax Reimbursement

1. Urban Housing

- At least 3 housing units
- 75% or more of the building area dedicated for housing
- Located within established commercial area – proximity to workplaces, retail, transit, etc.

2. Targeted District Reinvestment

- Commercial development that is consistent with adopted plans
- Within the following business districts: Downtown, Kingston Village, Czech Village/NewBo, and MedQuarter
- Within the following Action Plan areas: Mt. Vernon Road, Ellis Boulevard/NW Neighborhood, College District, Rockford Road, and the 6th Street SW Corridor

3. BIG (Formerly High-Quality Jobs)

- 10+ jobs new to the City that meet the State's BIG (Formerly HQJ wage threshold)
- Non-residential business
- Targeted industries from City's Economic Development Strategic Plan:
 - Advanced Manufacturing
 - Aerospace and Defense
 - Life Sciences
 - Logistics and Distribution
 - Professional Business Services
 - Finance, Insurance and Real Estate
 - Food Sciences and Processing

4. Large Site Master Plan

- 15+ acres (not solely residential) with approved site plan and design guidelines
- Director may wave up to 10% acres required

5. Brownfield/Grayfield

- Vacant or significantly underutilized properties that include demolition and site prep costs

- Commercial development that is consistent with adopted plans
- 6. **Commercial Reinvestment**
 - Vacant strip centers or big box of at least 10,000 square feet
- 7. **Local Match**
 - Any project requiring a local match to receive State funding
- 8. **Community Benefit**
 - Unique contribution to the community such as expansion of a local business, headquarters facility, emerging industry, or affordable housing
- 9. **Green Building**
 - Any project otherwise eligible receiving approved green building certification
 - Above standard tax incentive based on demonstrated increased cost
 - Commercial, industrial, and multi-family housing may qualify
- 10. **Historic Preservation**
 - Redevelopment of a structure listed on National Historic Register, eligible for listing on the National Historic Register, or designated local landmark, in a manner consistent with the City's Historic Preservation Design Guidelines
 - Relocation or integration of a historical structure, as part of a new development project
 - Up to 10 year, 100% tax exemption or reimbursement, based on demonstrated increased cost
- 11. **New Single Family Home Subdivision**
 - Parcel(s) not already final platted and development has not started (no site permits already in place)
 - Up to 10 year/50% tax rebate based on demonstrated costs for new public infrastructure not already in place
 - A portion of the TIF increment will establish required LMI set aside to increase affordable housing opportunities within the city
 - Larger developments may require amenities such as dedicated land for park or trail

ABOVE-STANDARD INCENTIVES

- Project must qualify within one of the specific categories listed above
- Exemption or reimbursement amount determined through financial analysis with appropriate thresholds, based on the nature of the project, including but not limited to:
 - Private equity exceeds present value of City incentive
 - Construction cost, operational expenses, sale and/or lease revenues are verified as consistent with current market conditions
 - Developers rate of return confirmed consisted with local market conditions and/or industry standards

- Housing redevelopments must be located in slum/blight URA and either contain an affordability component or demonstrate unique increased development costs, such as alley paving



Council Agenda Item Cover Sheet

Submitting Department: City Manager

Director Contact: Bill Micheel – w.micheel@cedar-rapids.org – (319) 286-5725

Presenter at Meeting: Scott Mather

Description of Agenda Item: CONSENT AGENDA

Resolution of support for an application by Community Theatre of Cedar Rapids, Inc. for an application for New Market Tax Credits for the redevelopment at 102 3rd Street SE. CIP/DID #CM014-2026

Council Priority: Business-Friendly

EnvisionCR Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: The Resolution provides support for an application by Community Theatre of Cedar Rapids, Inc. for an application for New Market Tax Credits for the redevelopment at 102 3rd Street SE. The New Market Tax Credits is administered by the US Treasury and distributed through Community Development Entities (CDE's). The following is a summary of the proposed project:

- + \$13 million investment
- + Renovation of Theater CR
 - o Renovation portion within Theatre CR which hasn't been used since 2008 flood
 - o New elevator
 - o New Infrastructure
 - o Create newly accessible areas to more than double space for rehearsals, classes, and community gatherings
 - o Modernize lighting, sound, and scenic technology
 - o Newly designed interior and fully accessible connection

Recommended Action: City staff recommends approving the Resolution

Alternative: NA

Time Sensitivity: NA

Resolution Date: April 28, 2026

Budget Information: NA

Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Not applicable

Explanation:

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION OF SUPPORT FOR AN APPLICATION BY COMMUNITY
THEATRE OF CEDAR RAPIDS, INC. FOR AN APPLICATION FOR NEW
MARKET TAX CREDITS FOR THE REDEVELOPMENT AT 102 3RD STREET SE

WHEREAS, The Community Theatre of Cedar Rapids, Inc. (the “Developer”) is proposing to undertake a redevelopment project at 102 3rd Street SE (the “Property”) and is applying for New Market Tax Credits through the United States Treasury; and

WHEREAS, the project consists of the redevelopment of the Theater Cedar Rapids (the “Project”); and

The following is a summary of the proposed project:

- \$13 million investment
- Renovation of Theater CR
 - Renovation portion within Theatre CR which hasn't been used since 2008 flood
 - New elevator
 - New Infrastructure
 - Create newly accessible areas to more than double space for rehearsals, classes, and community gatherings
 - Modernize lighting, sound, and scenic technology
 - Newly designed interior and fully accessible connection

WHEREAS, Community Theatre of Cedar Rapids, Inc. emphasizes a commitment to performing arts for, with, and by our community; and

WHEREAS, the redevelopment project aims to enhance accessibility to their services, to include a lobby elevator, ensuring access for everyone; and

WHEREAS, the redevelopment project will increase the number of performance, classroom, and public spaces to better accommodate the visitors, offering free and subsidized arts programs, educational workshops, and youth engagement initiatives for underserved communities; and

NOW, THEREFORE, IT IS RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Council hereby expresses its support of an application on behalf of Community Theatre of Cedar Rapids, Inc. to the United States Treasury for New Market Tax Credits.

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: CONSENT AGENDA

Establishing a 10-foot Public Utility Easement at 608 4th Street NW to support and accommodate future utility development. **(Council Priority)**

CIP/DID #TIF-0080-2023

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: Establishing this 10-foot Public Utility Easement will support and accommodate existing utility development related to the development of the Cedar Crossing Casino, which is opening in late 2026. This easement will allow for additional development to occur in the future.

City Council has previously taken action to grant a temporary utility easement in order to allow the Casino construction to proceed and for the necessary documentation for this permanent transaction.

Recommended Action: The Public Works Department recommends designating a portion of City-owned property as a 10-foot Public Utility Easement to support and accommodate future utility development.

Alternative: Work with utility companies to find a different location for placement of utilities.

Time Sensitivity: Normal

Resolution Date: April 28, 2026

Budget Information: NA

Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Not applicable

Explanation:

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 a need to establish a 10-foot Public Utility Easement to support and accommodate current and future utility development, and

WHEREAS, the City of Cedar Rapids is the owner of the real property located at 608 4th Street NW and legally described as follows:

The East 10 feet of Lot 16, Block 11, "Brown's Second Addition" to the City of Cedar Rapids, Linn County, Iowa

, and

WHEREAS, the Public Works Director recommends the City designate a portion of the City-owned property as a 10-foot Public Utility Easement as required to support and accommodate current and future development,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the 10-foot Public Utility Easement as herein described hereby be established and 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 28th day of April, 2026.

ClerkSignature



EASEMENT AREA

10 FEET



2 LOTS EASEMENT AREA - NW



Council Agenda Item Cover Sheet

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

Presenter at Meeting: Stephanie Schrader

Description of Agenda Item: CONSENT AGENDA
Resolution to accept the donation of the sculpture Hamlet, Gregory Wyatt into the City’s public art collection. **(Council Priority)**
CIP/DID #OB572855

Council Priority: Recreational and Cultural Amenities
EnvisionCR Goal: StrengthenCR Goal 2: Improve the quality and identity of neighborhoods and key corridors.

Background: The Cedar Rapids Public Art Commission (PAC) advises the City Council on matters of public art and makes recommendations on accepting donations of works into the collection. The PAC evaluates donation applications to ensure appropriateness for public display and to evaluate long term maintenance needs.

The Public Art Commission (PAC) reviewed an art donation application submitted by the Friends of Shakespeare Garden. *Hamlet*, by Gregory Watt, is a monumental bronze sculpture, installed at the Folger Shakespeare Library in Washington, DC, until recently. The Folger Institute desires to relocate this figurative work to a public space reflective of Shakespeare’s life and works and reached out to the Friends of Shakespeare Garden. The gift includes the sculpture and financial support for the relocation and installation of the piece. Additionally, the Friends of Shakespeare Garden will establish an endowment fund for the future care and preservation of the sculpture.

The PAC unanimously recommended approval of the sculpture *Hamlet* for donation and placement in the Shakespeare Garden at Ellis Park at their April 9, 2026 meeting.

Action: City staff recommends approval of the Resolution.

Alternative: City Council may table and request additional information.

Time Sensitivity: NA

Resolution Date: April 28, 2026

Budget Information: Endowment will be established by Friends of Shakespeare Garden

Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Not applicable

Explanation:

Hamlet, Gregory Wyatt

Gregory Wyatt is widely recognized for his bronze sculptures that often blend classical themes with a distinct, expressive realism. His celebrated Shakespeare-inspired pieces are famously featured in the Great Garden of the Royal Shakespeare Theatre in Stratford-upon-Avon, in London, as well as in Italy, France and China.

Hamlet, close up



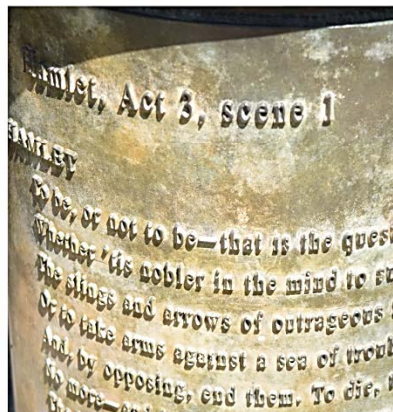
Hamlet, on pedestal



Hamlet



"To be or not to be" soliloquy



RESOLUTION NO. LEG_NUM_TAG

WHEREAS, The Cedar Rapids Public Art Commission (PAC) advises the City Council on matters of public art; and

WHEREAS, the Public Art Commission makes recommendations on potentially accepting donations of works into the collection; and

WHEREAS, at their April 9, 2026 meeting, the Public Art Commission reviewed an art donation application from Friends of Shakespeare Garden for the sculpture *Hamlet*, to be placed in Shakespeare Garden at Ellis Park, and

WHEREAS, the PAC unanimously recommended accepting the sculpture *Hamlet*, by artist Gregory Wyatt, into the public art collection at their April 9, 2026 meeting.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City accepts the donation of *Hamlet*, by Gregory Wyatt, for installation in Shakespeare Garden at Ellis Park.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

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 Stejskal Park from the City of Cedar Rapids Parks & Recreation parks list. The property is owned by Cedar Rapids/Linn County Solid Waste Agency as part of Mount Trashmore. PKS059-26 (**Recreational and Cultural Amenities**)

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

Background: Stejskal Park at 2147 C St SW has historically been listed as a City park; however, a review of City-owned property confirmed that the site is owned by the Cedar Rapids/Linn County Solid Waste Agency as part of Mount Trashmore. The Solid Waste Agency has acknowledged ownership and accepted responsibility for the property's management and future use. Removing Stejskal Park from the Parks & Recreation listing will ensure City records and public information accurately reflect departmental responsibilities.

Recommended Action: Approve the resolution, removing Stejskal Park as a City park.

Alternative: The Parks and Recreation Department continues to maintain property that is not owned by the City.

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

Resolution Date: April 28, 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, Stejskal Park, located at 2147 C St SW, has historically been listed as a park within the City of Cedar Rapids Parks & Recreation system; and;

WHEREAS, subsequent review of existing City-owned lands has confirmed that the land identified as Stejskal Park is owned by the Cedar Rapids/Linn County Solid Waste Agency as part of Mount Trashmore and not by the City of Cedar Rapids; and

WHEREAS, the Cedar Rapids/Linn County Solid Waste Agency has acknowledged ownership of the property as part of Mount Trashmore and accepted responsibility for its management and future use; and

WHEREAS, the City of Cedar Rapids does not hold ownership, maintenance responsibility, or operational authority over this property; and

WHEREAS, it is in the best interest of the City to maintain an accurate and up-to-date inventory of all parklands and recreational facilities under its jurisdiction; and

WHEREAS, removal of Stejskal Park from the official Parks & Recreation parks listing will ensure proper alignment of City records, public information, and departmental responsibilities.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Stejskal Park is hereby removed from the official roster of City-owned parks and recreational facilities.

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

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, P.E.

Description of Agenda Item: CONSENT AGENDA
Resolution directing preparation of detailed plans, specifications, form of contract and notice to bidders for the 2nd Street SE Vault and Sidewalk Repairs project. **(Council Priority)**
CIP/DID #321559-00

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

Background: The building vault on 2nd Street SE between 3rd Avenue and 4th Avenue is in need of structural repairs. The vault is a basement under the adjacent building that extends past the building face into the public right-of-way. The scope of this project is to abandon the existing building vault by relocating the property’s utilities, constructing a separation wall, filling the building vault, and reconstructing the sidewalk over the previous building vault footprint. The assessment will cover the cost of relocating the building’s private utilities and is consistent with Chapter 9 of the Municipal Code. The City will cover the remaining cost of the right-of-way improvements. This action continues the proposed improvement project and the related special assessment process. A public hearing was held on April 14, 2026, and a resolution to adopt the preliminary assessment was approved.

Recommended Action: Public Works Department recommends adoption of the resolution directing preparation of detailed plans and specifications on or after May 12, 2026.

Alternative: Do not approve the subject resolution. However, this action would conflict with the intent to proceed with the project as evidenced by adopting the preliminary assessment.

Time Sensitivity: Normal

Resolution Date: April 28, 2026

Budget Information: 321/321000/321559, NA

Local Preference Policy: Yes
Explanation: NA

Recommended by Council Committee: Yes
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION DIRECTING PREPARATION OF DETAILED PLANS,
SPECIFICATIONS, FORM OF CONTRACT AND NOTICE TO BIDDERS FOR
THE 2ND STREET SE VAULT AND SIDEWALK REPAIRS PROJECT

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

That the City of Cedar Rapids is hereby ordered and directed to prepare and file with the Clerk detailed plans and specifications for the construction of the 2nd Street SE Vault and Sidewalk Repairs project (CIP No. 321559-02).

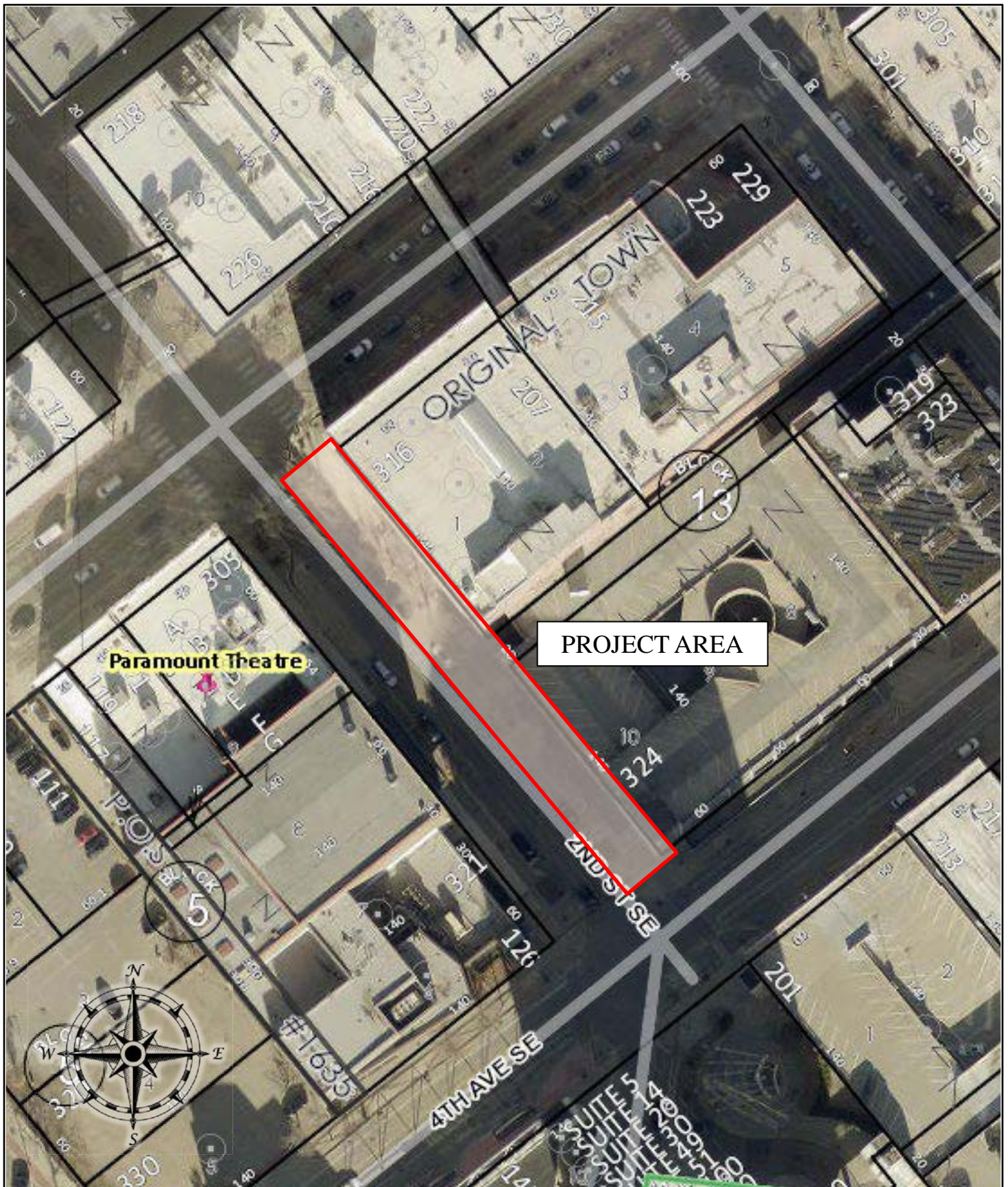
PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



PROJECT AREA

Paramount Theatre



2ND STREET SE VAULT AND SIDEWALK REPAIRS



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: CONSENT AGENDA
Resolution setting a Public Hearing for May 12, 2026, to consider the vacation and disposition of a 20-foot alley right-of-way adjacent to 900 L Street SW, as requested by Interstate Power & Light Company. CIP/DID #ROWV-030056-2020

Council Priority: Not applicable
EnvisionCR Goal: GrowCR Goal 4: Communicate and collaborate with regional partners.

Background: The subject alley is a dead-end stub serving two parcels, both owned by Interstate Power & Light Company. Vacating the alley between Interstate Power & Light Company parcels will allow consolidation into a single zoning parcel and facilitate relocation of the public sanitary sewer to a new 30-foot-wide easement west of its current alignment. This adjustment will enable the construction of the new Alliant Energy CR Taylor Substation, anticipated to begin in summer 2026 and be completed and operational by the end of 2027. This substation will enhance electric reliability for the surrounding neighborhood.

Interstate Power & Light Company has paid a \$1,000 application fee and \$9,400 market value in order to proceed with the alley vacation.

Recommended Action: The Public Works Department recommends passing a resolution to schedule the Public Hearing to vacate and dispose of this right-of-way.

Alternative: None

Time Sensitivity: Normal

Resolution Date: April 28, 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

RESOLUTION SETTING A PUBLIC HEARING FOR MAY 12, 2026, TO CONSIDER
THE VACATION AND DISPOSITION OF CITY-OWNED RIGHT-OF-WAY

WHEREAS, the City of Cedar Rapids has received a request from Interstate Power & Light Company for the vacation and disposition of City-owned right-of-way described as follows:

That part of the alley that lies between the Westerly line of Block 11, A.K. Murray's Third Addition to Cedar Rapids, Iowa, and the Easterly line of Out Lot "A", A.K. Murray Fourth Addition to Cedar Rapids, Iowa, and Southerly of the Cedar Rapids and Iowa City Railway Company Right of Way.

, and

WHEREAS, the terms of the vacation and disposition include the following:

1. Interstate Power & Light Company has paid the application fee of \$1,000.
2. The parcel will be released for the consideration of \$9,400.
3. Interstate Power & Light Company has paid all publication and recording costs to the City.
4. This property must be combined with an adjacent parcel to form one conforming tax parcel.

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

A public hearing shall be held in the Council Chambers, City Hall, 101 First Street SE, Cedar Rapids, Iowa, the Cedar Rapids City Council, at 12:00 p.m. on May 12, 2026, to consider this vacation and disposition as requested by Interstate Power & Light Company.

BE IT FURTHER RESOLVED that the City Clerk is directed to publish notice of said public hearing in accordance with applicable law.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Right-of-Way Vacation CR Taylor Substation



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: Motions setting public hearings
May 12, 2026 – to consider amendments to the Section 8 Housing Choice Voucher (HCV) Program Public Housing Authority (PHA) Administrative Plan (**Council Priority**)
CIP/DID #OB363680

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

Background: The Community Development Housing Services Division administers the Section 8 Housing Choice Voucher (HCV) Program as the Public Housing Authority (PHA) of Linn and Benton Counties. The program is federally funded by the U.S. Department of Housing & Urban Development (HUD) and is designed to accommodate very low-income families and individuals with rental assistance for decent, safe, and sanitary housing, provided by private owners and rental agents. On average, the program assists 1,100 families with rent assistance per year.

Annually, HUD requires Public Housing Authorities to amend Administrative Plans to ensure consistency with current Federal, State, and local regulations. In addition, discretionary amendments are proposed to address emerging issues or enhance service delivery. These amendments must be submitted to HUD, as part of the PHA 5-year Plan.

Regulatory Changes

- Removal of Emergency Housing Vouchers (EHV)
- Remove Earned Income Disallowance
- Add utilization of Earned Income Verification (EIV) system Immigration Report system monthly for compliance with immigration verification requirements.
- Update Use of Criminal Conviction Records after Admission to reflect updated regulation allowing for use of federal, state, or local law enforcement records.
- Annual update to the Family Self-Sufficiency Admissions and Continued Occupancy (ACOP) Plan

Discretionary Changes

- Update policy under Criminal Activity:
 - Clarify weapons and trafficking weapons charges to Pattern of Criminal Activity.
 - Clarify immediate vicinity to “within three block radius” of occupied premises.
- Update policy for Foundation 2 referrals:

- To provide housing stability for households identified by provider as an individual experiencing or on the verge of homelessness who do not otherwise qualify for a Foster Youth Initiative voucher.
- Update policy regarding bedroom size:
 - Adult also includes adult children age 19 or older, by lease up or renewal.
- Update Housing Quality Standards:
 - Update to closely align with building services requirements.
- Update proration of Housing Assistance Payment (HAP):
 - Will allow up to five days of overlap between a family's former unit and new unit.
- Update policy for annual renewals:
 - Updated to allow for technological changes and allow online renewals through tenant – PHA portal in software

The proposed changes are available on the City's website or by request through the Housing Services office. These plans are due to HUD no later than May 17, 2026.

Recommended Action: Staff recommend setting the public hearing.

Alternative: Table and request additional information.

Time Sensitivity: Delay in the public hearing will delay plans being submitted to HUD on time.

Resolution Date: N/A

Budget Information: N/A

Local Preference Policy: Not applicable
Explanation:

Recommended by Council Committee: Yes

Explanation: Reviewed and recommended by the Development Committee at their March 26, 2026 meeting.



Council Agenda Item Cover Sheet

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

Presenter at Meeting: Jeff Wozencraft

Description of Agenda Item: Motions setting public hearings
May 12, 2026 - to consider the disposition of City-owned land generally located between 2nd and 3rd Streets SE and 16th and 17th Avenue SE. (Jeff Wozencraft) **(Council Priority)**
CIP/DID #PRD-000079-2026

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

Background: The motion sets a public hearing to initiate a competitive request for proposal (RFP) to consider the disposition of City-owned land generally located between 2nd and 3rd Streets SE and 16th and 17th Avenue SE.

The City has received an inquiry for mixed-use development on City-owned parcels in the area. 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 June 12, 2026. Proposals should contemplate the following objectives outlined in the RFP document:

- Consistency with the Czech Village/New Bohemia (CVNB) Area Action Plan
- Preference for housing and mixed-use development
 - o Higher intensity mixed-use development shown in the CVNB Area Action 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: May 12, 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 March 26, 2026 meeting.

Location Map





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 May 12, 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 May 13, 2026 for the 3rd Street SW from 3rd Avenue to 1st Avenue Pavement Rehabilitation project (estimated cost is \$550,000) (**Paving for Progress**).

CIP/DID #3012548-02

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

Background: This two-block stretch of roadway is located downtown adjacent to new development. This revitalization is attracting more pedestrians and traffic to the area. The roadway surface is deteriorated, and sidewalks need updating to make it a safe and complete pedestrian corridor. Additionally, the roadway surface will be milled and overlaid, with new curb and gutter added. The result of this project will be a more inviting and safer environment for all travelers. This project is scheduled to begin in summer of 2026 and be completed in fall 2026.

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 May 12, 2026, and advertising for bids by posting notice to bidders for the project.

Alternative: Defer or abandon the project.

Time Sensitivity: Normal

Resolution Date: May 12, 2026

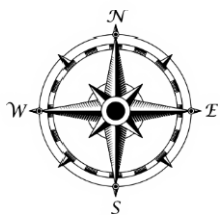
Budget Information: 301/3010000/3012548 SLOST

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



PROJECT AREA



**3rd Street SW from 3rd Avenue to 1st Avenue
Pavement Rehabilitation**



Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Presenter at Meeting: Rob Davis, P.E.

Description of Agenda Item: Motions filing plans and specifications

Motion setting public hearing date for May 12, 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 May 20, 2026 for the Czech Village Riverside Trail project (estimated cost is \$220,000). **(Council Priority)**

CIP/DID # 3313553-01

Council Priority: Flood Control System
EnvisionCR Goal: ProtectCR Goal 1: Protect Cedar Rapids from flooding and other hazards.

Background: The City of Cedar Rapids is currently designing and implementing a Flood Control System (FCS) for the west and east sides of the Cedar River to mitigate against flooding events similar to one that occurred in 2008.

This project area was rough graded with the 12th Avenue SW pump station project that was completed in 2025. This project will pave the trail from 16th Avenue SW on the river side of the floodwall, through a pedestrian gate upstream of 12th Avenue Bridge and connecting into Riverside Park.

This trail paving was originally scheduled for several years from now, due to limited use originally forecast. However, the project was advanced to 2026 construction (to be complete in fall 2026) in advance of the 2027 trail impact of where the Cedar Valley Nature Trail will close at the 8th Avenue Bridge Replacement project site on the east side of the Cedar River. This new trail connection will allow for alternate travel options for those on the Cedar Valley Nature Trail impacted by the 8th Avenue construction.

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 May 12, 2026, and advertising for bids by posting notice to bidders for the project.

Alternative: None. This project is in accordance with the adopted FCS Plan.

Time Sensitivity: Normal

Resolution Date: May 12, 2026

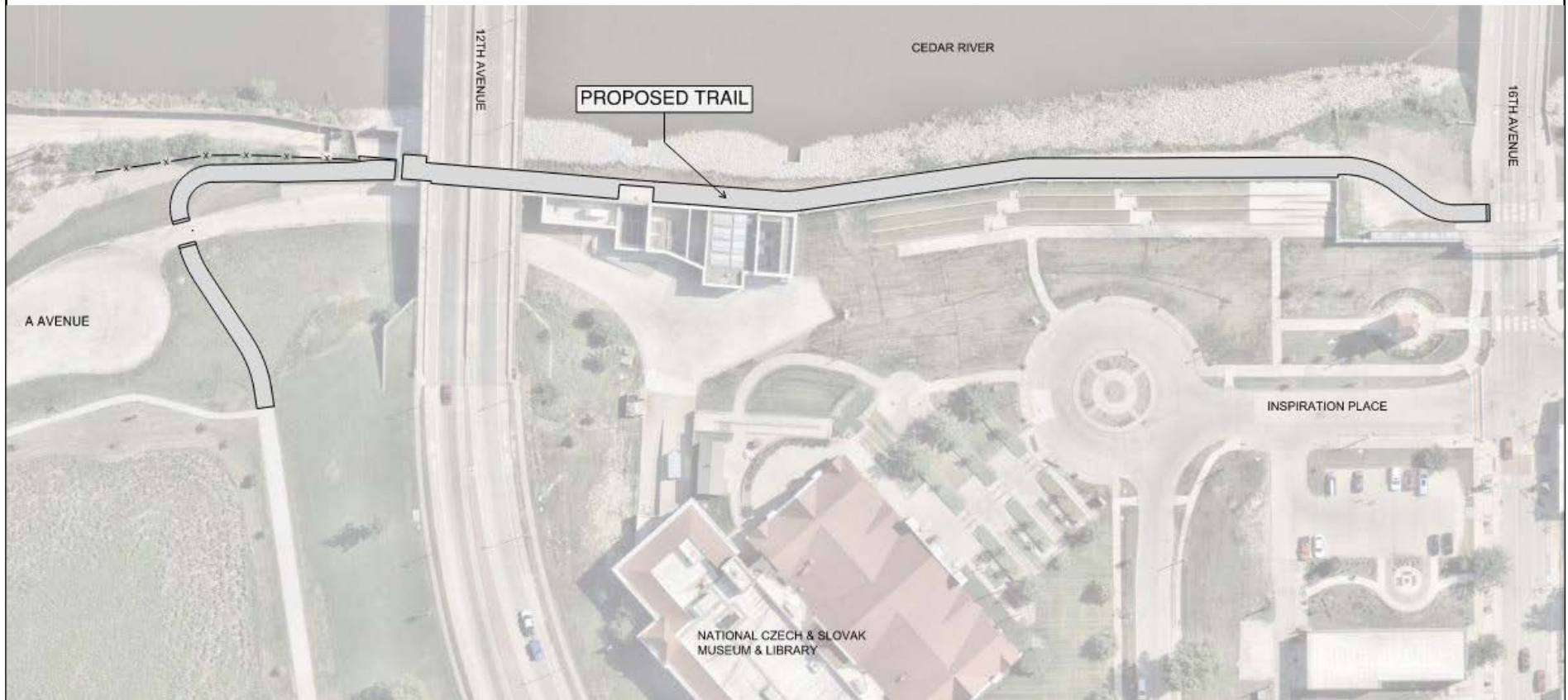
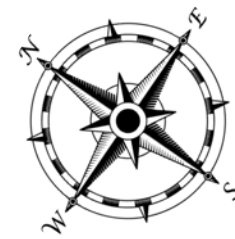
Budget Information: 331/331300/3313553-01

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



PROJECT AREA



CZECH VILLAGE RIVERSIDE TRAIL PROJECT



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 May 12, 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 May 20, 2026 for the FY27 Sanitary Sewer Lining project (estimated cost is \$2,030,000).

CIP/DID #651-004-01

Council Priority: Not applicable

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

Background: This project will correct sanitary sewer and storm sewer defects which are primarily found during routine televising operations. The purpose of the project is to install cured-in-place pipe liners to maintain functionality and reduce infiltration. Typical issues found are root intrusion, pipe cracks, and minor holes. Construction will begin after approval of contract documents and is anticipated to be completed by November 2026.

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 May 12, 2026 and advertising for bids by posting notice to bidders for the project.

Alternative: Defer the project until ready to proceed.

Time Sensitivity: Normal

Resolution Date: May 12, 2026

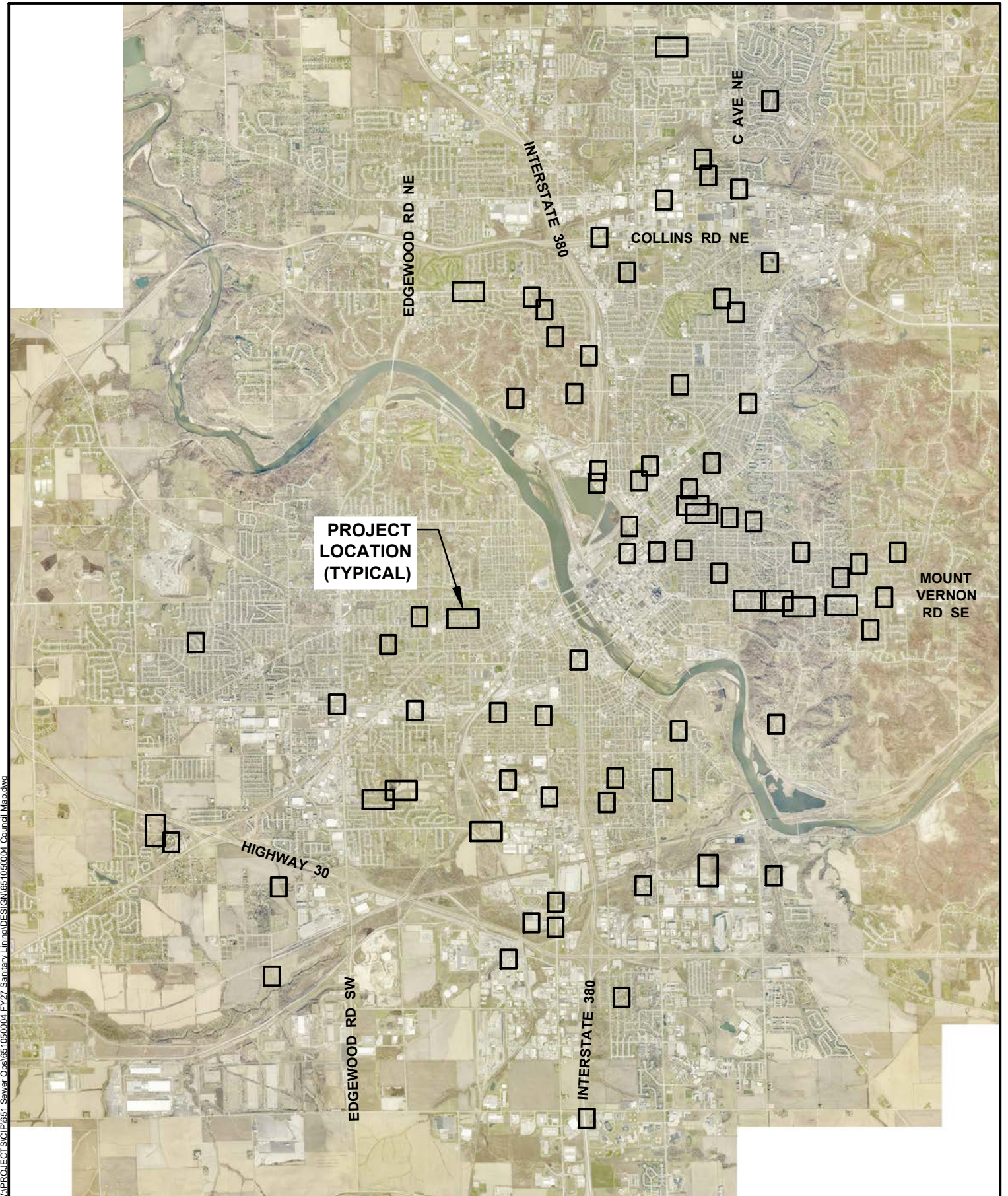
Budget Information: 651/651050, NA; 671/671050, NA; 655/6558020, NA; 655/6558021, NA; 655/6558022, NA; 655/6558023, NA; 655/6558024, NA; 655/6558025, NA; 655/6558026, NA; 655/6558027, NA; 655/6558028, NA; 655/6558029, NA; 655/6558030, NA; 655/6558031, NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



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FY27 SANITARY SEWER LINING





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: Motions filing plans and specifications

May 12, 2026 – Replacement of First Street Doors at City Hall project (estimated cost is \$226,000).

CIP/DID #PUR0426-285; 360115

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

Background:

The Work generally consists of Replacement of the First Street Doors at City Hall, 101 First St SE, Cedar Rapids, Iowa. Bid opening is scheduled for May 13, 2026 at 11:00am CDT. The estimated completion date is August 31, 2026 at an estimated cost of \$226,000.

Action/Recommendation: Set the public hearing.



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. Benz Beverage Depot, 501 7th Avenue SE (5-day license for an event).
- b. Cancun Mexican Grill & Bar, 365 33rd Avenue SW.
- c. CR Midnight Smoker BBQ, 301 F Avenue NW.
- d. Cross Roads Bistro, 232 16th Avenue SW.
- e. Granite City Food & Brewery, 4755 1st Avenue SE.
- f. Greene Square, 5th Street SE (VenuWorks – 8-month seasonal license).
- g. Hawkeye Convenience Store, 250 16th Avenue SW.
- h. Horseshoe & Hide, 73 16th Avenue SW (new – formerly Sykora Bakery).
- i. Hy-Vee #3 Club Room, 20 Wilson Avenue SW.
- j. Loose Chain, 1731 Center Point Road NE (new – new ownership).
- k. Midtown Station, 715 2nd Avenue SE.
- l. NewBo City Market, 1100 3rd Street SE.

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: 4/28/2026

Business Name/Address	Total Calls	Public Intox	Intox Driver	Disturbances
Benz Beverage Depot – 501 7th Ave SE	4	0	0	0
Cancun Mexican Grill & Bar – 365 33rd Ave SW	6	1	0	2
CR Midnight Smoker BBQ – 301 F Ave NW	2	0	0	0
Cross Roads Bistro – 232 16th Ave SW	3	0	0	2
Granite City Food & Brewery – 4755 1st Ave SE	10	0	0	0
Greene Square – 5 th St SE	164	4	0	68
Hawkeye Convenience Store – 250 16th Ave SW	20	0	0	4
Horseshoe & Hide – 73 16th Ave SW	0	0	0	0
Hy-Vee #3 Club Room – 20 Wilson Ave SW	22	0	0	1
Loose Chain – 1731 Center Pt Rd NE	2	0	0	0

Midtown Station – 715 2nd Ave SE	12	0	0	3
NewBo City Market – 1100 3rd St SE	27	0	0	6



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: 04/28/2026

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 14th day of April 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	\$ 33,443.85	Human Resources	\$ 50,783.60
Aquatics Operation	\$ 14,380.01	Information Technology	\$ 146,215.37
Attorney	\$ 33,316.40	Joint Communications	\$ 85,549.67
Building Services Division	\$ 98,001.38	Parks and Rec Directors	\$ 75,338.54
CD – Federal Programs	\$ 41,943.32	Parks Operations	\$ 24,039.92
CR Public Library	\$ 178,137.27	Library Grants	\$ 2,894.00
City Manager	\$ 108,011.63	Police	\$ 976,448.56
Civil Rights	\$ 12,623.90	Public Works	\$ 23,029.00
Clerk	\$ 12,170.51	PW – Engineering	\$ 160,283.49
Comm Develop – DOD	\$ 39,464.30	Purchasing Services	\$ 18,759.90
Council	\$ 10,574.79	Recreation	\$ 30,697.65
Development Services	\$ 54,230.81	Right of Way	\$ 16,147.20
Facilities Maint Service	\$ 66,719.25	Sewer Operations	\$ 103,124.19
Finance	\$ 19,459.58	Street Operations	\$ 202,591.56
Finance – Analysts	\$ 19,016.40	Traffic Engineering	\$ 69,599.03
Financial Operations	\$ 73,699.31	Transit	\$ 156,556.25
Fire	\$ 549,488.58	Utilities	\$ 6,291.60
Five Seasons Parking	\$ 1,857.60	Utilities - Solid Waste	\$ 119,301.96
Fleet Maintenance	\$ 83,938.47	Veterans Memorial	\$ 23,086.64
Forestry	\$ 30,573.59	Water Operations	\$ 377,007.98
Golf Operations	\$ 37,804.72	Water Pollution Control	\$ 263,815.21
		Grand Total	\$ 4,450,416.99

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



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: 04/28/2026

Budget Information: NA

Local Preference Policy: Not applicable

Explanation: NA

Recommended by Council Committee: Not applicable

Explanation: NA

FIN
VET
WTR
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TRS
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

TRANSFER RESOLUTION: MARCH, 2026

FISCAL YEAR 2026

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:

ID	Journal ID #	Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
1	TRFAJH100	Transfer City share of revenues collected from Joint Communications Maintenance Fund to the General Fund	Joint Comm Network Maintenance	\$ 27,988.77	\$ -
2	TRFAJH100	Transfer City share of revenues collected from Joint Communications Maintenance Fund to the General Fund	General Fund - 101	\$ -	\$ (27,988.77)
3	TRFJV100	Transfer from special revenue fund for operating uses	Road Use Tax	\$ 1,600,000.00	\$ -
4	TRFJV100	Transfer from special revenue fund for operating uses	General Fund - 101	\$ -	\$ (100,000.00)
5	TRFJV100	Transfer from special revenue fund for operating uses	General Fund - 101	\$ -	\$ (1,325,000.00)
6	TRFJV100	Transfer from special revenue fund for operating uses	General Fund - 101	\$ -	\$ (8,333.33)
7	TRFJV100	Transfer from special revenue fund for operating uses	General Fund - 101	\$ -	\$ (166,666.67)
8	TRFJV101	Transfer from trust and agency funds for employee benefits and public safety expenses	Payroll Funds	\$ 268,604.64	\$ -
9	TRFJV101	Transfer from trust and agency funds for employee benefits and public safety expenses	Fire 411 Pension	\$ 193,977.12	\$ -
10	TRFJV101	Transfer from trust and agency funds for employee benefits and public safety expenses	Payroll Funds	\$ 268,596.22	\$ -
11	TRFJV101	Transfer from trust and agency funds for employee benefits and public safety expenses	Payroll Funds	\$ 1,178,412.45	\$ -
12	TRFJV101	Transfer from trust and agency funds for employee benefits and public safety expenses	Police 411 Pension	\$ 373,517.28	\$ -
13	TRFJV101	Transfer from trust and agency funds for employee benefits and public safety expenses	General Fund - 101	\$ -	\$ (268,604.64)
14	TRFJV101	Transfer from trust and agency funds for employee benefits and public safety expenses	General Fund - 101	\$ -	\$ (1,178,412.45)
15	TRFJV101	Transfer from trust and agency funds for employee benefits and public safety expenses	General Fund - 101	\$ -	\$ (268,596.22)
16	TRFJV101	Transfer from trust and agency funds for employee benefits and public safety expenses	General Fund - 101	\$ -	\$ (193,977.12)
17	TRFJV101	Transfer from trust and agency funds for employee benefits and public safety expenses	General Fund - 101	\$ -	\$ (373,517.28)
18	TRFJV102	Transfer from risk funds or utility operations for internal staff and associated operating costs	WPC - Operations	\$ 5,661.34	\$ -
19	TRFJV102	Transfer from risk funds or utility operations for internal staff and associated operating costs	Water - Operations	\$ 5,661.33	\$ -
20	TRFJV102	Transfer from risk funds or utility operations for internal staff and associated operating costs	Risk - Workers Compensation	\$ 53,753.37	\$ -
21	TRFJV102	Transfer from risk funds or utility operations for internal staff and associated operating costs	Risk - Liability and Property	\$ 45,388.04	\$ -
22	TRFJV102	Transfer from risk funds or utility operations for internal staff and associated operating costs	General Fund - 101	\$ -	\$ (54,353.77)
23	TRFJV102	Transfer from risk funds or utility operations for internal staff and associated operating costs	General Fund - 101	\$ -	\$ (18,750.00)

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:

ID	Journal ID #	Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
24	TRFJV102	Transfer from risk funds or utility operations for internal staff and associated operating costs	General Fund - 101	\$ -	\$ (5,000.00)
25	TRFJV102	Transfer from risk funds or utility operations for internal staff and associated operating costs	General Fund - 101	\$ -	\$ (5,722.27)
26	TRFJV102	Transfer from risk funds or utility operations for internal staff and associated operating costs	General Fund - 101	\$ -	\$ (26,638.04)
27	TRFJV103	Transfer from special revenue fund for operating uses	Hotel Motel Tax	\$ 46,250.00	\$ -
28	TRFJV103	Transfer from special revenue fund for operating uses	Economic Development Fund	\$ -	\$ (42,500.00)
29	TRFJV103	Transfer from special revenue fund for operating uses	General Fund - 101	\$ -	\$ (1,666.67)
30	TRFJV103	Transfer from special revenue fund for operating uses	General Fund - 101	\$ -	\$ (2,083.33)
31	TRFJV104	Transfer from utility operations for internal staff costs and street sweeping costs	Stormwater - Operations	\$ 7,343.88	\$ -
32	TRFJV104	Transfer from utility operations for internal staff costs and street sweeping costs	Stormwater - Operations	\$ 50,000.00	\$ -
33	TRFJV104	Transfer from utility operations for internal staff costs and street sweeping costs	Stormwater - Operations	\$ 3,587.54	\$ -
34	TRFJV104	Transfer from utility operations for internal staff costs and street sweeping costs	Sanitary Sewer - Operations	\$ -	\$ (3,587.54)
35	TRFJV104	Transfer from utility operations for internal staff costs and street sweeping costs	General Fund - 101	\$ -	\$ (50,000.00)
36	TRFJV104	Transfer from utility operations for internal staff costs and street sweeping costs	Sanitary Sewer - Operations	\$ -	\$ (7,343.88)
37	TRFJV105	Transfer from special revenue funds for Self-Supported Municipal Improvement District uses	TIF Central Business District	\$ 18,422.75	\$ -
38	TRFJV105	Transfer from special revenue funds for Self-Supported Municipal Improvement District uses	TIF Cedarapids No. 2	\$ 298.33	\$ -
39	TRFJV105	Transfer from special revenue funds for Self-Supported Municipal Improvement District uses	TIF Central Business District	\$ 273.84	\$ -
40	TRFJV105	Transfer from special revenue funds for Self-Supported Municipal Improvement District uses	TIF Mid Town	\$ 3,992.58	\$ -
41	TRFJV105	Transfer from special revenue funds for Self-Supported Municipal Improvement District uses	TIF Coe Mt Vernon	\$ 3,976.34	\$ -
42	TRFJV105	Transfer from special revenue funds for Self-Supported Municipal Improvement District uses	TIF Riverside Oak Hill	\$ 1,997.75	\$ -
43	TRFJV105	Transfer from special revenue funds for Self-Supported Municipal Improvement District uses	TIF Mid Town	\$ 3,214.00	\$ -
44	TRFJV105	Transfer from special revenue funds for Self-Supported Municipal Improvement District uses	TIF Time Check St Pat's	\$ 857.08	\$ -
45	TRFJV105	Transfer from special revenue funds for Self-Supported Municipal Improvement District uses	TIF Riverside Oak Hill	\$ 1,719.25	\$ -
46	TRFJV105	Transfer from special revenue funds for Self-Supported Municipal Improvement District uses	SSMID - Downtown	\$ -	\$ (24,213.08)
47	TRFJV105	Transfer from special revenue funds for Self-Supported Municipal Improvement District uses	SSMID - Czech Village New Bo	\$ -	\$ (572.17)
48	TRFJV105	Transfer from special revenue funds for Self-Supported Municipal Improvement District uses	SSMID - Medical District	\$ -	\$ (9,966.67)
49	TRFJV107	Transfer from utility operations for economic development program	Water - Operations	\$ 66,666.67	\$ -
50	TRFJV107	Transfer from utility operations for economic development program	Economic Development Fund	\$ -	\$ (66,666.67)
51	TRFJV108	Transfer from utility operations for fleet expenses related to shared costs	Stormwater - Operations	\$ 14,137.25	\$ -

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:

ID	Journal ID #	Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
52	TRFJV108	Transfer from utility operations for fleet expenses related to shared costs	Sanitary Sewer - Operations	\$ -	\$ (14,137.25)
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	\$ -
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)
55	TRFJV110	Transfer from utility operations for sustainability program	Water - Operations	\$ 11,701.58	\$ -
56	TRFJV110	Transfer from utility operations for sustainability program	General Fund - 101	\$ -	\$ (11,701.58)
57	TRFJV111	Transfer from special revenue funds for capital projects	Ballpark	\$ 27,500.00	\$ -
58	TRFJV111	Transfer from special revenue funds for capital projects	Improvements - Vets Stadium	\$ -	\$ (27,500.00)
59	TRFJV114	Transfer out excess operating funds for future to be determined uses	General Fund - 101	\$ 3,384,983.94	\$ -
60	TRFJV114	Transfer out excess operating funds for future to be determined uses	Non-departmental	\$ -	\$ (3,384,983.94)
61	TRFJV115	Transfer excess from general fund for fiscal year 2027 uses	General Fund - 101	\$ 2,700,000.00	\$ -
62	TRFJV115	Transfer excess from general fund for fiscal year 2027 uses	Non-departmental	\$ -	\$ (2,700,000.00)
63	TRFJV120	Transfer funds from Risk to Fire for Station 8 repairs due to lightening	Risk - Liability and Property	\$ 16,614.25	\$ -
64	TRFJV120	Transfer funds from Risk to Fire for Station 8 repairs due to lightening	General Fund - 101	\$ -	\$ (16,614.25)
65	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Streets-Local Option Sales Tax	\$ 621,691.52	\$ -
66	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (83,325.00)
67	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (53,937.80)
68	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (44,714.14)
69	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (40,602.68)
70	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (31,871.05)
71	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (30,434.68)
72	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (27,379.06)
73	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Bridge	\$ -	\$ (26,497.50)
74	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (26,448.45)
75	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (22,818.44)
76	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (17,881.86)
77	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (14,536.34)
78	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (14,050.00)
79	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (8,700.00)
80	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (10,583.26)
81	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (9,920.70)
82	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (8,884.22)
83	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (7,717.41)
84	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (7,593.45)
85	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (7,323.70)
86	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (6,290.49)
87	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (6,245.24)
88	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (5,513.45)
89	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (5,124.60)
90	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (5,060.56)
91	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (4,803.65)
92	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (4,739.85)

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:

ID	Journal ID #	Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
93	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (4,682.85)
94	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (4,520.55)
95	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (4,262.60)
96	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (4,261.53)
97	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (4,084.57)
98	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (3,941.60)
99	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (3,666.60)
100	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (3,549.48)
101	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (3,294.00)
102	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (3,088.80)
103	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (2,878.13)
104	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (2,593.66)
105	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (2,379.65)
106	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Bridge	\$ -	\$ (2,162.45)
107	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (2,378.41)
108	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (2,240.40)
109	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (2,201.01)
110	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (2,134.33)
111	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (2,060.23)
112	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (1,961.90)
113	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (1,674.72)
114	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (1,629.13)
115	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Bridge	\$ -	\$ (1,504.47)
116	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (1,498.56)
117	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (1,493.60)
118	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (1,445.96)
119	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (1,445.85)
120	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (1,430.87)
121	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (1,426.50)
122	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (1,367.70)
123	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Bridge	\$ -	\$ (1,367.70)
124	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (1,350.00)
125	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (1,307.52)
126	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (1,250.00)
127	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (820.62)
128	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (750.00)
129	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (738.84)
130	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (709.35)
131	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Bridge	\$ -	\$ (622.36)
132	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (410.31)
133	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (227.95)
134	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (367.91)
135	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (364.72)

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:

ID	Journal ID #	Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
136	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (340.46)
137	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (227.95)
138	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (216.86)
139	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (157.95)
140	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (91.18)
141	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (62.00)
142	TRFRRJ101	Transfer streets local options sales tax revenue for projects	Improvements - Streets	\$ -	\$ (50.15)
143	TRFRRJ107	Transfer reinvestment district proceeds for parking garage capital project	Reinvestment District Program	\$ 86,651.94	\$ -
144	TRFRRJ107	Transfer reinvestment district proceeds for parking garage capital project	Parking - Improvements	\$ -	\$ (86,651.94)
145	TRFRRJ108	Transfer from special revenue fund for ConnectCR capital projects	Connect CR Fundraising	\$ 360,000.00	\$ -
146	TRFRRJ108	Transfer from special revenue fund for ConnectCR capital projects	Improvements - Connect CR	\$ -	\$ (360,000.00)
147	TRFRRJ114	Transfer existing Tax Increment Financing project funds for capital projects	Improvements - Streets	\$ 100,000.00	\$ -
148	TRFRRJ114	Transfer existing Tax Increment Financing project funds for capital projects	Improvements - Riverwall	\$ -	\$ (100,000.00)
149	TRFRRJ115	Transfer existing project funds for capital projects or operating uses to clean up for capitalization or project definition changes	Improvements - Bridge	\$ 29,023.50	\$ -
150	TRFRRJ115	Transfer existing project funds for capital projects or operating uses to clean up for capitalization or project definition changes	General Fund - 101	\$ -	\$ (29,023.50)
151	TRFRRJ116	Transfer existing project funds for capital projects	Improvements - Public Library	\$ 27,042.63	\$ -
152	TRFRRJ116	Transfer existing project funds for capital projects	Improvements - City Facility	\$ -	\$ (27,042.63)
153	TRFSDD101	Transfer existing project funds for Public Works staff time billing in February 2026	Improvements - Streets	\$ 51,037.72	\$ -
154	TRFSDD101	Transfer existing project funds for Public Works staff time billing in February 2026	Improvements - Trail	\$ -	\$ (3,152.26)
155	TRFSDD101	Transfer existing project funds for Public Works staff time billing in February 2026	Improvements - Connect CR	\$ -	\$ (1,865.61)
156	TRFSDD101	Transfer existing project funds for Public Works staff time billing in February 2026	Improvements - Trail	\$ -	\$ (575.44)
157	TRFSDD101	Transfer existing project funds for Public Works staff time billing in February 2026	Improvements - Trail	\$ -	\$ (17.70)
158	TRFSDD101	Transfer existing project funds for Public Works staff time billing in February 2026	Improvements - Connect CR	\$ -	\$ (59.00)
159	TRFSDD101	Transfer existing project funds for Public Works staff time billing in February 2026	Improvements - Trail	\$ -	\$ (10,386.61)
160	TRFSDD101	Transfer existing project funds for Public Works staff time billing in February 2026	Improvements - Trail	\$ -	\$ (200.06)
161	TRFSDD101	Transfer existing project funds for Public Works staff time billing in February 2026	Improvements - Trail	\$ -	\$ (11,145.51)
162	TRFSDD101	Transfer existing project funds for Public Works staff time billing in February 2026	Improvements - Connect CR	\$ -	\$ (17,930.38)
163	TRFSDD101	Transfer existing project funds for Public Works staff time billing in February 2026	Improvements - Trail	\$ -	\$ (2,794.40)
164	TRFSDD101	Transfer existing project funds for Public Works staff time billing in February 2026	Improvements - Trail	\$ -	\$ (2,910.75)
165	TRFSDD104	Transfer funds from Water PFAS Settlement to Fire for Foam disposal	Water - Improvements	\$ 21,843.33	\$ -
166	TRFSDD104	Transfer funds from Water PFAS Settlement to Fire for Foam disposal	General Fund - 101	\$ -	\$ (21,843.33)
167	TRFSDD104C	To correct transfer funds from Water PFAS Settlement to Fire for Foam disposal	General Fund - 101	\$ -	\$ (21,843.33)
168	TRFSDD104C	To correct transfer funds from Water PFAS Settlement to Fire for Foam disposal	General Fund - 101	\$ -	\$ 21,843.33
169	TRFSDD105	Transfer from utility operations and special revenue fund for organizational health programs	Water - Operations	\$ 1,560.79	\$ -
170	TRFSDD105	Transfer from utility operations and special revenue fund for organizational health programs	WPC - Operations	\$ 1,092.56	\$ -
171	TRFSDD105	Transfer from utility operations and special revenue fund for organizational health programs	Solid Waste - Operations	\$ 468.24	\$ -
172	TRFSDD105	Transfer from utility operations and special revenue fund for organizational health programs	Training and Development	\$ 11,049.68	\$ -

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:

ID	Journal ID #	Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
173	TRFSDD105	Transfer from utility operations and special revenue fund for organizational health programs	General Fund - 101	\$ -	\$ (14,171.27)
174	TRFSDD106	Transfer American Rescue Plan revenue for Flood Control capital projects	Coronavirus Fiscal Recovery	\$ 3,203.76	\$ -
175	TRFSDD106	Transfer American Rescue Plan revenue for Flood Control capital projects	Flood Control System	\$ -	\$ (135.91)
176	TRFSDD106	Transfer American Rescue Plan revenue for Flood Control capital projects	Flood Control System	\$ -	\$ (1,114.35)
177	TRFSDD106	Transfer American Rescue Plan revenue for Flood Control capital projects	Flood Control System	\$ -	\$ (878.50)
178	TRFSDD106	Transfer American Rescue Plan revenue for Flood Control capital projects	Flood Control System	\$ -	\$ (1,075.00)
179	TRFSDD107	Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Iowa Flood Mitigation Program	\$ 198,419.15	\$ -
180	TRFSDD107	Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Flood Control System	\$ -	\$ (8,279.50)
181	TRFSDD107	Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Flood Control System	\$ -	\$ (4,764.64)
182	TRFSDD107	Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Flood Control System	\$ -	\$ (4,357.24)
183	TRFSDD107	Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Flood Control System	\$ -	\$ (1,928.75)
184	TRFSDD107	Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Flood Control System	\$ -	\$ (1,377.50)
185	TRFSDD107	Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Flood Control System	\$ -	\$ (1,793.74)
186	TRFSDD107	Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Flood Control System	\$ -	\$ (8,594.50)
187	TRFSDD107	Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Flood Control System	\$ -	\$ (14,298.50)
188	TRFSDD107	Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Flood Control System	\$ -	\$ (21,078.18)
189	TRFSDD107	Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Flood Control System	\$ -	\$ (10,704.53)
190	TRFSDD107	Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Flood Control System	\$ -	\$ (43,178.54)
191	TRFSDD107	Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Flood Control System	\$ -	\$ (56,650.00)
192	TRFSDD107	Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Flood Control System	\$ -	\$ (191.77)
193	TRFSDD107	Transfer Iowa Flood Mitigation revenue for Flood Control capital projects	Flood Control System	\$ -	\$ (21,221.76)
194	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Central Business District	\$ 58,474.46	\$ -
195	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Central Business District	\$ 39,416.88	\$ -
196	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Central Business District	\$ 25,227.58	\$ -
197	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Youngs Hill Kingston	\$ 27,764.79	\$ -
198	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Central Business District	\$ 4,175.34	\$ -
199	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Central Business District	\$ 19,263.73	\$ -
200	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Youngs Hill Kingston	\$ 215.18	\$ -
201	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Riverside Oak Hill	\$ 3,513.89	\$ -
202	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Riverside Oak Hill	\$ 5,492.35	\$ -
203	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Riverside Oak Hill	\$ 59,583.15	\$ -

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:

ID	Journal ID #	Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
204	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Coe Mt Vernon	\$ 4,153.76	\$ -
205	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Coe Mt Vernon	\$ 5,492.35	\$ -
206	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Coe Mt Vernon	\$ 804.13	\$ -
207	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Cedar Lake Daniels	\$ 3,268.15	\$ -
208	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Cedar Lake Daniels	\$ 2,158.33	\$ -
209	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Time Check St Pat's	\$ 9,657.77	\$ -
210	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Mid Town	\$ 54,563.54	\$ -
211	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Mid Town	\$ 3,828.40	\$ -
212	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Mid Town	\$ 55,550.30	\$ -
213	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Mid Town	\$ 5,537.82	\$ -
214	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Earhart Lane	\$ 3,305.73	\$ -
215	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Earhart Lane	\$ 3,109.28	\$ -
216	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Earhart Lane	\$ 3,416.28	\$ -
217	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Earhart Lane	\$ 4,322.92	\$ -
218	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Edgewood Town Center URA	\$ 3,790.45	\$ -
219	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Commerce Park URA	\$ 5,965.27	\$ -
220	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Commerce Park URA	\$ 28,583.72	\$ -
221	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Commerce Park URA	\$ 18,156.25	\$ -
222	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF West Side Corp Park URA	\$ 8,575.17	\$ -
223	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF West Side Corp Park URA	\$ 4,322.92	\$ -
224	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF BAE Systems URA	\$ 54,135.42	\$ -

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:

ID	Journal ID #	Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
225	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2021A	\$ 1,338.52	\$ -
226	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2021B (taxable)	\$ 20,686.58	\$ -
227	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2021B (taxable)	\$ 4,035.42	\$ -
228	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2022A	\$ 590.76	\$ -
229	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2022A	\$ 1,181.52	\$ -
230	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2022A	\$ 295.38	\$ -
231	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2023A	\$ 1,624.52	\$ -
232	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2023A	\$ 827.03	\$ -
233	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2024A	\$ 1,427.25	\$ -
234	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2024A	\$ 208.14	\$ -
235	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2024A	\$ 1,469.32	\$ -
236	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2020E (taxable)	\$ 140,617.00	\$ -
237	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2025A	\$ 7,665.29	\$ -
238	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2021E (taxable)	\$ 50,334.04	\$ -
239	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Parking - Debt	\$ 50,901.50	\$ -
240	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Central Business District	\$ 25,952.60	\$ -
241	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Central Business District	\$ 39,057.50	\$ -
242	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	TIF Central Business District	\$ 37,801.77	\$ -
243	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2014B (taxable)	\$ 6,471.88	\$ -
244	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2015B (taxable)	\$ 5,453.65	\$ -
245	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2016A	\$ 851.83	\$ -

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:

ID	Journal ID #	Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
246	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2017A	\$ 187.59	\$ -
247	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2018A	\$ 314.32	\$ -
248	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2019A	\$ 1,174.98	\$ -
249	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020A	\$ 992.13	\$ -
250	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020B (taxable)	\$ 7,736.00	\$ -
251	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020B (taxable)	\$ 2,699.04	\$ -
252	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020B (taxable)	\$ 6,998.44	\$ -
253	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2021A	\$ -	\$ (804.13)
254	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020B (taxable)	\$ -	\$ (5,492.35)
255	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2021A	\$ -	\$ (3,109.28)
256	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2021A	\$ -	\$ (5,537.82)
257	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2021A	\$ -	\$ (8,575.17)
258	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2022B (taxable)	\$ -	\$ (27,764.79)
259	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2023A	\$ -	\$ (28,583.72)
260	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2023A	\$ -	\$ (3,416.28)
261	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2024A	\$ -	\$ (54,135.42)
262	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2024A	\$ -	\$ (18,156.25)
263	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2024A	\$ -	\$ (4,322.92)
264	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2024A	\$ -	\$ (4,322.92)
265	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2025A	\$ -	\$ (59,583.15)
266	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Alliant Energy PowerHouse-Debt	\$ -	\$ (7,736.00)

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:

ID	Journal ID #	Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
267	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Alliant Energy PowerHouse-Debt	\$ -	\$ (6,998.44)
268	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Alliant Energy PowerHouse-Debt	\$ -	\$ (20,686.58)
269	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Alliant Energy PowerHouse-Debt	\$ -	\$ (25,952.60)
270	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Alliant Energy PowerHouse-Debt	\$ -	\$ (37,801.77)
271	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Alliant Energy PowerHouse-Debt	\$ -	\$ (58,474.46)
272	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Alliant Energy PowerHouse-Debt	\$ -	\$ (39,057.50)
273	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Alliant Energy PowerHouse-Debt	\$ -	\$ (50,901.50)
274	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Paramount - Debt	\$ -	\$ (1,338.52)
275	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Paramount - Debt	\$ -	\$ (1,181.52)
276	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Doubletree Hotel - Debt	\$ -	\$ (140,617.00)
277	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Doubletree Hotel - Debt	\$ -	\$ (25,227.58)
278	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Doubletree Hotel - Debt	\$ -	\$ (4,175.34)
279	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Doubletree Hotel - Debt	\$ -	\$ (50,334.04)
280	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Parking - Debt	\$ -	\$ (6,471.88)
281	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Parking - Debt	\$ -	\$ (39,416.88)
282	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Parking - Debt	\$ -	\$ (5,453.65)
283	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Parking - Debt	\$ -	\$ (2,699.04)
284	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Parking - Debt	\$ -	\$ (4,035.42)
285	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Parking - Debt	\$ -	\$ (1,469.32)
286	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Parking - Debt	\$ -	\$ (19,263.73)
287	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Transit - Debt	\$ -	\$ (295.38)

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:

ID	Journal ID #	Purpose	Fund Name	Transfer Out Amount	Transfer In Amount
288	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Transit - Debt	\$ -	\$ (827.03)
289	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Transit - Debt	\$ -	\$ (1,427.25)
290	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Golf - Debt	\$ -	\$ (851.83)
291	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Golf - Debt	\$ -	\$ (187.59)
292	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Golf - Debt	\$ -	\$ (314.32)
293	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Golf - Debt	\$ -	\$ (1,174.98)
294	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Golf - Debt	\$ -	\$ (992.13)
295	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Golf - Debt	\$ -	\$ (590.76)
296	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Golf - Debt	\$ -	\$ (1,624.52)
297	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Golf - Debt	\$ -	\$ (208.14)
298	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	Golf - Debt	\$ -	\$ (7,665.29)
299	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2018A	\$ -	\$ (3,268.15)
300	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2018A	\$ -	\$ (215.18)
301	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2018B (taxable)	\$ -	\$ (54,563.54)
302	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds - 2019A	\$ -	\$ (3,305.73)
303	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020A	\$ -	\$ (2,158.33)
304	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020A	\$ -	\$ (4,153.76)
305	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020A	\$ -	\$ (3,790.45)
306	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020A	\$ -	\$ (3,828.40)
307	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020A	\$ -	\$ (3,513.89)
308	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020B (taxable)	\$ -	\$ (55,550.30)

TRANSFER RESOLUTION: MARCH, 2026

FISCAL YEAR 2026

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:

ID	Journal ID #	Purpose	Fund Name	Transfer Out Amount		Transfer In Amount	
309	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020A	\$	-	\$	(9,657.77)
310	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2020B (taxable)	\$	-	\$	(5,492.35)
311	TRFSLC101	Transfer tax increment revenue, operating revenue and debt service fund revenue for debt expenditures	GO Bonds – 2021A	\$	-	\$	(5,965.27)



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

Resolution thanking the following individual:

- a. Vote of thanks to Kimberly Grady for serving on the Cedar Rapids Medical Self-Supported Municipal Improvement District Commission.

CIP/DID #OB720222

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

Background: This agenda includes a vote of thanks for a member of the Cedar Rapids Medical Self-Supported Municipal Improvement District Commission who recently submitted a letter of resignation.

Recommended Action: Approve resolution as presented.

Alternative:

Time Sensitivity: None

Resolution Date: April 28, 2026

Budget Information: NA

Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Not applicable

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Kimberly Grady has devoted considerable time and effort as a member of the Cedar Rapids Medical 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 Kimberly Grady for serving as a member of the Cedar Rapids Medical Self-Supported Municipal Improvement District Commission.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: City Manager

Director Contact: Angie Charipar – a.charipar@cedar-rapids.org – (319) 286-5090

Presenter at Meeting: Angie Charipar

Description of Agenda Item: Special events

BENZ Beerfest on May 9, 2026. CIP/DID # EVENT- 122595-2026

Council Priority: Not applicable
EnvisionCR 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.

Recommended Action: Approve resolution for the event.

Alternative:

Time Sensitivity:

Resolution Date: 4/28/2026

Budget Information:

Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Not applicable

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Matt Hanlin on behalf of Benz Beverage Depot, has requested approval to conduct the Benz Beerfest on Saturday, May 9, 2026, from 1:00pm to 5:00pm and (not including set-up time around 7:00am and tear down around 7:00pm), and

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

-5th Street Se from 7th Avenue SE to the alley between 7th Avenue SE and 8th Avenue SE

-7th Avenue SE from 5th Street SE to 6th Street SE (not inclusive)

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 Managers Office.
4. 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.
5. 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.
6. The outermost event fencing shall be no closer than two (2) feet from all public sidewalks to avoid obstructing a public sidewalk or impeding pedestrian traffic.
7. 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.
8. 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.

9. 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:
 - 5th Street SE from 7th Avenue SE to the alley between 7th Avenue SE and 8th Avenue SE
 - 7th Avenue SE from 5th Street SE to 6th Street SE (not inclusive)
 - 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, May 8, 2026 and removed no later than Monday, May 11, 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.
10. For questions related to road closure or temporary no parking after hours and on weekends, contact number is 319-360-1144.
11. Applicant shall not drive vehicles onto turf, or penetrate the ground with staking for tents or other needs.
12. 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.
13. 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.
14. 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.
15. 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.
16. Applicant shall provide an emergency contingency plan in case the event needs to be canceled, postponed, or relocated due adverse weather conditions.
17. Applicant shall comply with all traffic controls as may be required and/or provided by the Police Department.
18. Participants shall observe all traffic control devices and traffic regulations unless otherwise directed by a uniformed police officer.
19. Applicant shall provide adequate restroom facilities including ADA accessible restrooms (5% or no less than 1).

20. 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.
21. Applicant shall provide for adequate crowd control and security in order to provide a safe and secure environment.
22. 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
TCP Officer	3	4	\$ 82.00	\$ 984.00
				\$ -
Grand Total				\$ 984.00

23. 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.
24. Applicant will be required to verify legal age of individuals who will be in possession and consumption prior to purchase of alcohol and those individuals will then be identified with a wrist band. Only those wearing the wrist band will be able to possess or consume alcoholic beverages in the designated area.
25. Access for fire-fighting purposes in the neighborhood shall be maintained, therefore the street may not be blocked with any items not easily moved. Minimum width shall be 20 feet.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



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
Houby Days on May 16 and 17, 2026. CIP/DID # EVENT-124420-2026

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: 4/28/2026

Budget Information:

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Alicia Freese on behalf of Czech Village Association has requested approval to conduct the Houby Days on Saturday, May 16, 2025, from 9:00am to 10:00pm and Sunday May 17, 2025, from 9:00am to 4:00pm (not including set-up time around 6:00am on May 17th and tear down around 7:00pm on May 18th), and

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

- Inspiration Place SW / A Street SW from 15th Avenue SW to 17th Avenue SW
- 16th Avenue SW/SE from C Street SW to 2nd Street SE
- 2nd Street SE south of 16th 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 Managers Office.
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. 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.
10. 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: Inspiration Place SW / A Street SW from 15th Avenue SW to 17th Avenue SW, 16th Avenue SW/SE from C Street SW to 2nd Street SE, 2nd Street SE south of 16th 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 Friday, May 15, 2026 and removed no later than Monday, May 18, 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.
11. Applicant agrees there will be no throwing of candy or other items from the parade units, any items intended to be distributed to parade attendees must be handed out.
12. For questions related to road closure or temporary no parking after hours and on weekends, contact number is 319-360-1144.
13. Applicant shall not drive vehicles onto turf or penetrate the ground with staking for tents or other needs.
14. 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.
15. 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.
16. Applicant shall limit the number of parade entries to no more than 100 entries.
17. Parade Staging area:
2nd Street SE from 16th Avenue SE east to the end of the street.
18. Parade Route:
The parade route will start at 16th Avenue SE and 2nd Street SE, continuing southwest on 16th Avenue SE, crossing the 16th Avenue bridge to 16th Avenue SW, continuing southwest on 16th Avenue SW to C Street SW and the parade terminus at the intersection of C Street SW and 16th Avenue SW.

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 shall provide written notification to all property owners adjoining the staging area and parade route. Written notification shall include the location of the staging area and parade route, event date and time required for staging area and parade route use, and the name and telephone number of the applicant's contact person. Applicant shall provide a copy of the notification to the Traffic Engineering Division.
21. Applicant shall obtain an Animal Display permit from the Animal Control Division for animal displays and horse drawn wagon rides.
22. 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.
23. Applicant shall provide an emergency contingency plan in case the event needs to be canceled, postponed, or relocated due adverse weather conditions.
24. Applicant shall comply with all traffic controls as may be required and/or provided by the Police Department.
25. Participants shall observe all traffic control devices and traffic regulations unless otherwise directed by a uniformed police officer.
26. Applicant, vendors and participants shall not block or restrict access to the Cedar River Trail which is routed on the sidewalk across the 16th Avenue Bridge and through Sokol Park.
27. 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.
28. 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.
29. 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.
30. Applicant shall provide adequate restroom facilities including ADA accessible restrooms (5% or no less than 1).

31. 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.
32. Vehicles on park grass are strictly prohibited without prior permission by the Parks Superintendent or designee.
33. Event is allowed to use Czech Village greenway for event parking. No activities other than parking allowed in this space. Event holder is liable for any damage to park land or infrastructure. In the event of severe weather the parks department has the right to revoke parking approval.
34. 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.
35. Applicant shall provide for adequate crowd control and security in order to provide a safe and secure environment.
36. 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.

**Houby Days Parade
May 16, 2026
0900-1200**

Position	# Needed	Hours worked	Rate/Hour	Total
TCP	1	3	\$82.00	\$246.00
			Grand Total	\$246.00

May 16, 2026

TCP: 0900-2200 Patrol: 1200-2200

Position	# Needed	Hours worked	Rate/Hour	Total
TCP/Patrol	4	13	\$82.00	\$4,264.00
			Grand Total	\$4,264.00

May 17, 2026

TCP: 0900-1600 Patrol: 1200-1600

Position	# Needed	Hours worked	Rate/Hour	Total
TCP/Patrol	3	7	\$82.00	\$1,722.00
			Grand Total	\$1,722.00

Total

Parade	May 16	May 17		Total
\$246.00	\$4,264.00	\$1,722.00		\$7,462.00
			Grand Total	\$6,230.00

37. 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.

38. Access for fire-fighting purposes in the neighborhood shall be maintained, therefore the street may not be blocked with any items not easily moved. Minimum width shall be 20 feet.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: City Manager

Director Contact: Angie Charipar – a.charipar@cedar-rapids.org – (319) 286-5090

Presenter at Meeting: Angie Charipar

Description of Agenda Item: Special events

Cedar Rapids Downtown Farmers Market on May 30; June 6 & 20; July 18; August 1 & 15; and September 5 & 19, 2026. CIP/DID # EVENT-119861-2026

Council Priority: Not applicable
EnvisionCR 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.

Recommended Action: Approve resolution for the event.

Alternative:

Time Sensitivity:

Resolution Date: 4/28/2026

Budget Information:

Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Not applicable

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Dusty Embree, on behalf of the Cedar Rapids Metro Economic Alliance, has requested approval to conduct the Cedar Rapids Downtown Farmers Market on the following dates in 2026: May 30; June 6 & 20; July 18; August 1 & 15; and September 5 & 19, from 7:30 AM to 12:00 PM (excluding setup beginning around 5:00 AM and teardown concluding around 12:00 PM); and

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

- 2nd Avenue SE from 2nd Street SE to 5th Street SE
- 3rd Avenue SE from 2nd Street SE to 5th Street SE
- 4th Avenue SE from 2nd Street SE to 5th Street SE
- 2nd Street SE from 2nd Avenue SE to 4th Avenue SE
- 3rd Street SE from 2nd Avenue SE to 4th Avenue SE
- 5th Street SE from 2nd Avenue SE to 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. In the case of an emergency construction or utility project, the 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 zones (to help minimize traffic conflicts between motorists and event participants). Written notification shall include information on the event including the event route, 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 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).
5. Applicant will supply trash bags and receptacles and is responsible for removing all associated trash from city property. Any cost associated with cleanup done by the City will be billed to the applicant.
6. Applicant shall arrange all necessary parking meter hooding and event loading zone operations per the requirements of Republic Parking/Park CR (319-365-7275) at least one week in advance of the event.
7. 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.

8. Applicant's insured traffic control contractor shall provide all barricades and traffic controls required by the City for the temporary street closure. All barricades and 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 and traffic controls to the Police Department and Traffic Engineering a minimum of one week prior to the event.
9. 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.
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. 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 officer.
12. Applicant will be responsible for contacting both the Union Pacific Railroad and the Cedar Rapids & Iowa City Railway to ensure no conflicts will occur during the event at any railroad grade crossings that intersect with the event routes.
13. 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 SE from 2nd Street SE to 5th Street SE
 - 3rd Avenue SE from 2nd Street SE to 5th Street SE
 - 4th Avenue SE from 2nd Street SE to 5th Street SE
 - 2nd Street SE from 2nd Avenue SE to 4th Avenue SE
 - 3rd Street SE from 2nd Avenue SE to 4th Avenue SE
 - 5th Street SE from 2nd Avenue SE to 4th 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 hired and paid by the applicant. Signs shall be stake mounted, a minimum size of 24" x 18", and spaced a maximum of 75 feet apart on all listed streets.
 - b. The temporary "No Parking" signs shall be installed by the traffic control contractor no earlier than the Friday prior to the event and removed no later than the Monday after the event.
 - c. The applicant shall provide advance written notification to adjacent property owners on the above-named streets of the event dates, times, and the temporary "No Parking" posting. A copy of the notice shall be provided to the Traffic Engineering Division prior to the event.
14. For questions related to road closure or temporary no parking after hours and on weekends, the contact number is 319-360-1144.
15. Applicant shall not drive vehicles onto turf or penetrate the ground with staking for tents or other needs.

16. Applicant shall provide adequate adult volunteers at all intersections and other locations to assist with event instructions, monitoring, and participant safety. Volunteers are not authorized to direct vehicular traffic at any time.
17. If the 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.
18. Temporary No Parking signs/placards shall be placed the Friday before each Saturday event and removed the Monday after each event, and shall follow the temporary No Parking conditions previously stated and agreed upon.
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 is 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 obtain approval from the Parks Department for use of any City park and shall abide by all Parks Department rules and requirements for the use of city parks and trails for the event.
23. Applicant will pay the park use fee as arranged with the Parks and Recreation Department.
24. Applicant shall comply with all traffic controls as may be required and/or provided by the Police Department.
25. Participants shall observe all traffic control devices and traffic regulations unless otherwise directed by a uniformed police officer.
26. Any vendor request to sell, offer, or promote within the event area shall be subject to review and approval by the event applicant and subject to all applicable Municipal Codes.
27. 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 two-wheeled cart types; no vehicles or heavy equipment are allowed on turf. All products including grease and gray water must be disposed of offsite by the vendor.
28. 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 the Parks Office at 319-286-5750 to set up a site meeting for irrigation system marking and staking request approval.
29. Upon completion of the event, all areas associated with the event will be cleaned up. All permanent park trash receptacles must have trash removed and bags replaced by the applicant the day of the event. All park grounds that see event crowds must be inspected 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 applicant for reimbursement.

30. All events are responsible for providing any additionally desired park tables and receptacles beyond what is standardly available within City Parks. Additional tables, trash cans, trash bags, servicing of trash cans, removal of event-related trash, event fencing, hoses, etc. must be provided by the event applicant. Events are not allowed to move park furniture and receptacles in order to fulfill additional needs.
31. Greene Square must be reserved for each event. Invoice due prior to the event.
32. Applicant shall provide adequate restroom facilities including ADA-accessible restrooms (5% or no less than 1).
33. Applicant shall make themselves aware of the state and city codes pertaining to disorderly conduct and disturbing the peace. The Police Department reserves the right to terminate the event if complaints are received.
34. Applicant shall provide adequate crowd control and security in order to maintain 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, assist with traffic control at designated intersections, and provide 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 the 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.

May 30 – June 30, 2026

Position	Number	Hours/Work	Rate/Hr	Total
Commander	1	5	\$107.00	\$535.00
TCP Officer	1	9.5	\$82.00	\$779.00
TCP Officer	7	5	\$82.00	\$2,870.00
Grand Total				\$4,184.00

July 1 – September 2026

Position	Number	Hours/Work	Rate/Hr	Total
Commander	1	5	\$111.00	\$555.00
TCP Officer	1	9.5	\$86.00	\$817.00
TCP Officer	7	5	\$86.00	\$3,010.00
Grand Total				\$4,382.00

36. Applicant is aware of the existence and requirements of the Municipal Noise Ordinance (Chapter 56 of the Cedar Rapids City Code) as it relates to the intent to provide amplified music at the event.
37. Refer to the attachment for the estimated number of off-duty officers necessary to staff the event and the related costs. One estimate covers May–June 30 and the other covers July 1–September 2026. The change in rate is due to the officers' contract changes after July 1st.
38. Access for fire-fighting purposes in the area shall be maintained; therefore, the street may not be blocked with any items not easily moved. Minimum width shall be 20 feet.

39. Tents and membrane structures exceeding 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.
40. Ensure that pop-up tents (typically 10 ft x 10 ft) do not exceed an aggregate amount of 700 square feet when placed together. When a group of pop-up tents reaches 700 square feet of aggregate area, the next grouping must be placed no less than 12 feet away to create a fire break between the groups of tents. (2021 International Fire Code 3103.2, Exception 2.2)
41. Ensure free passage of pedestrians to egress the downtown area as in years past. This has not been an issue with prior setups for the farmers market, as no solid fence is erected that would prevent egress. This is mentioned here simply as continued guidance.
42. Ensure that barricades can be moved or passed by any responding emergency vehicles if needed. In the event of an emergency such as a fire, traumatic injury, active threat, etc., emergency vehicles of all types — police cars, ambulances, and fire engines — will need to access the downtown area.

PASSED_DAY_TAG

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 – five properties. **(Council Priority/Clean and Safe City)**

CIP/DID #SWM-007-26

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: 4/28/2026

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, May 27, 2026.

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LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

INTENT TO ASSESS 4/28/2026

INTENT TO ASSESS 4/28/2026			
#	Balance Due	District #	Premise Address
1	\$235.00	3	1429 7 TH AVE SE
2	\$262.26	3	416 16 TH ST SE
3	\$525.32	3	525 14 TH ST SE
4	\$262.26	2	312 21 ST ST NE
5	\$200.00	2	1607 GREENE AVE NE
	\$1,484.84		Grand Total
	5		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 – nine 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 March 10, 2026).

CIP/DID #SWM-004-26

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. 0292-03-26 on March 10, 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: 4/28/2026

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) 4/28/2026

LEVY ASSESSMENT 4/28/2026			
#	Balance Due	District #	Premise Address
1	\$180.00	2	1819 K AVE NE
2	\$237.32	1	1656 VALLEY ST NW
3	\$205.00	2	2417 A AVE NE
4	\$4201.04	1	1037 12 TH ST NE
5	\$250.00	5	4004 21 ST AVE SW
6	\$520.26	5	2905 OUTLOOK DR SW
7	\$646.26	1	1231 6 TH ST NW
8	\$370.00	3	1516 3 RD AVE SE
9	\$292.26	3	1535 BEVER AVE SE
	\$6,902.14		Grand Total
	9		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

Levy assessment – Utilities – Water Division – delinquent municipal utility bills – 26 properties.

CIP/DID #WTR032426-01

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. 0363-03-26 on March 24, 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: April 28, 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 04/28/2026				
LIEN INTENTS 03/24/2026				
#	Premise Address	GPN	Council	Balance Due
1	255 COLLINS RD, FRLN, NE	14023-01016-00000	2	\$183.39
2	255 COLLINS RD, FRLN, NE	14023-01016-00000	2	\$3,617.14
3	279 COLLINS RD, NE	14023-01015-00000	2	\$3,902.72
4	279 COLLINS RD, NE	14023-01015-00000	2	\$2,839.16
5	1539 12TH AVE, SE	14272-76001-00000	3	\$195.68
6	3000 HENDERSON AVE SE	14261-03010-00000	3	\$736.05
7	1436 5TH AVE SE	14223-04028-00000	3	\$254.61
8	3021 RAVENWOOD TER NW	14303-31005-00000	4	\$424.47
9	1829 J ST, SW	14331-41007-00000	3	\$359.79
10	3709 12TH AVE, N6, SW	13254-80003-00000	4	\$140.53
11	245 2ND ST, 201, SW	14282-34003-00000	3	\$78.37
12	818 FERNWOOD DR, NE	11344-54010-00000	2	\$493.17
13	1052 20TH ST SE	14271-05008-00000	3	\$436.18
14	1700 SIERRA DR, NE	14162-01006-00000	1	\$292.88
15	1356 G AVE, NE	14164-80025-00000	1	\$294.22
16	5600 PLAINVIEW DR, NW	13261-31019-00000	4	\$357.27
17	1015 16TH ST, NE	14153-28019-00000	2	\$279.89
18	1625 E AVE, NE	14153-56008-00000	3	\$422.31
19	801 17TH ST, SW	14293-30007-00000	4	\$197.49
20	64 MILLER AVE, 10, SW	19094-01013-00000	5	\$376.67
21	3000 SPRUCE AVE, SE	14264-76006-00000	3	\$211.32
22	2849 OLD RIVER RD, SW	19024-26002-00000	5	\$146.20
23	2509 33RD AVE SW	19062-76001-00000	5	\$193.18
24	6807 KING SWOOD LN, NE	11331-79019-00000	1	\$264.78
25	1034 20TH ST, SE	14271-05005-00000	3	\$299.91
26	182 JACOLYN DR, NW	13253-27035-00000	4	\$161.99

Grand Total	\$17,159.37
Number of Properties	26
Balance Due - Low	\$78.37
Balance Due - High	\$3,902.72



Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Presenter at Meeting:

Description of Agenda Item: Maintenance bonds

Resolution accepting Portland Cement Concrete pavement in Happel Crossroads 2nd Addition and approving 4-year Maintenance Bond submitted by Central States Concrete, LLC in the amount of \$313,967.

CIP/DID #FLPT-032792-2022

<p>Council Priority: Strengthen and Stabilize Neighborhoods</p>
<p>EnvisionCR Goal: ConnectCR Goal 2: Build a complete network of connected streets.</p>

Background: This item is for acceptance of a maintenance bond from Central States Concrete, LLC for PCC pavement improvements. The construction has been substantially completed in accordance with the approved plans and City standards, has been inspected by the Public Works Department, and is recommended for acceptance. The value of the bond provided represents the construction value of the infrastructure improvements based on the developer's contract price for the infrastructure improvements.

Recommended Action: The Public Works Department recommends adoption of the Resolution to accept the maintenance bond as submitted from Central States Concrete, LLC.

Alternative: If Council chooses not to accept the maintenance bond, the Developer will encounter difficulty obtaining building permits and certification of occupancy for this development.

Time Sensitivity: Normal

Resolution Date: April 28, 2026

Budget Information: Private

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Central States Concrete, LLC has filed a Maintenance Bond executed by United Fire & Casualty Company in the sum of \$313,967 for Portland Cement Concrete (PCC) pavement in the Happel Crossroads 2nd Addition, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the 4-year Maintenance Bond filed by Central States Concrete, LLC be and the same is hereby approved and filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED that the acceptance of this street by the City of Cedar Rapids does not relieve BNKD, Inc. of the responsibility for:

1. The maintenance of adequate backfill around and under pavement.
2. The prevention and repair of paving undermining.
3. The removal and cleaning of the street surface of soil and debris resulting from the erosion of the adjacent property.

The above items shall remain the responsibility of BNKD, Inc. until such time as all the adjacent area has been developed and proper erosion control measures have been accomplished, and

BE IT FURTHER RESOLVED that the 4-year Maintenance Bond filed by Central States Concrete, LLC be and the same is 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:

Description of Agenda Item: Maintenance bonds

Resolution accepting sanitary sewer in Happel Crossroads 2nd Addition and approving 4-year Maintenance Bond submitted by Rathje Construction Co. in the amount of \$214,005.

CIP/DID #FLPT-032792-2022

Council Priority: Strengthen and Stabilize Neighborhoods
EnvisionCR Goal: ConnectCR Goal 2: Build a complete network of connected streets.

Background: This item is for acceptance of a maintenance bond from Rathje Construction Co. for sanitary sewer improvements. The construction has been substantially completed in accordance with the approved plans and City standards, has been inspected by the Public Works Department, and is recommended for acceptance. The value of the bond provided represents the construction value of the infrastructure improvements based on the developer's contract price for the infrastructure improvements.

Recommended Action: The Public Works Department recommends adoption of the Resolution to accept the maintenance bond as submitted from Rathje Construction Co.

Alternative: If Council chooses not to accept the maintenance bond, the Developer will encounter difficulty obtaining building permits and certification of occupancy for this development.

Time Sensitivity: Normal

Resolution Date: April 28, 2026

Budget Information: Private

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Rathje Construction Co. has constructed sanitary sewer in the Happel Crossroads 2nd Addition, and

WHEREAS, said work has now been completed, and Rathje Construction Co. has filed a 4-year Maintenance Bond, executed by United Fire & Casualty Company in the sum of \$214,005 covering said work, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the sanitary sewer constructed be and the same is hereby accepted, and

BE IT FURTHER RESOLVED that the 4-year Maintenance Bond filed by Rathje Construction Co. be and the same is 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:

Description of Agenda Item: Maintenance bonds

Resolution accepting storm sewer in Happel Crossroads 2nd Addition and approving 4-year Maintenance Bond submitted by Rathje Construction Co. in the amount of \$406,515.

CIP/DID #FLPT-032792-2022

Council Priority: Strengthen and Stabilize Neighborhoods
EnvisionCR Goal: ConnectCR Goal 2: Build a complete network of connected streets.

Background: This item is for acceptance of a maintenance bond from Rathje Construction Co. for storm sewer improvements. The construction has been substantially completed in accordance with the approved plans and City standards, has been inspected by the Public Works Department, and is recommended for acceptance. The value of the bond provided represents the construction value of the infrastructure improvements based on the developer's contract price for the infrastructure improvements.

Recommended Action: The Public Works Department recommends adoption of the Resolution to accept the maintenance bond as submitted from Rathje Construction Co.

Alternative: If Council chooses not to accept the maintenance bond, the Developer will encounter difficulty obtaining building permits and certification of occupancy for this development.

Time Sensitivity: Normal

Resolution Date: April 28, 2026

Budget Information: Private

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Rathje Construction Co. has constructed storm sewer in the Happel Crossroads 2nd Addition, and

WHEREAS, said work has now been completed, and Rathje Construction Co. has filed a 4-year Maintenance Bond, executed by United Fire & Casualty Company in the sum of \$406,515 covering said work, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the storm sewer constructed be and the same is hereby accepted, and

BE IT FURTHER RESOLVED that the 4-year Maintenance Bond filed by Rathje Construction Co. be and the same is hereby approved and filed with the City of Cedar Rapids Finance Director.

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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: Maintenance bonds

Water system improvements installed in Happel Crossroads 2nd Addition and 4-year Maintenance Bond submitted by Rathje Construction Co. in the amount of \$105,320.

CIP/DID #2022089-01

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, BNKD, Inc., was granted permission by the Water Division to install 8-inch water main, services, and appurtenances in Happel Crossroads 2nd Addition (Project No. 2022089-01). The Contractor, Rathje Construction Co., has installed 1,105 feet of 8-inch DR18 PVC water main, 610 feet of 8-inch DR14 PVC water main and services and appurtenances on Keypoint Drive SW, Crossroads Drive SW, and Grandville Lane 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 Happel Crossroads 2nd Addition (Project No. 2022089-01) and the Contractor's 4-year Maintenance Bond # 54272108, in the amount of \$105,320 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: 4-28-2026

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, BNKD, Inc., was granted permission by the Water Division to install 1,105 feet of 8-inch DR-18 PVC water main and 610 feet of 8-inch DR-14 PVC water main and services and appurtenances on Keypoint Drive SW, Crossroads Drive SW, and Grandville Lane SW, all in Happel Crossroads 2nd Addition (Project No. 2022089-01) 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. 54272108) executed by United Fire & Casualty Company, as Surety, in the sum of \$105,320 (One Hundred Five Thousand Three Hundred Twenty 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 Happel Crossroads 2nd Addition (Project No. 2022089-01) 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: Rob Davis, PE, ENVSP

Description of Agenda Item: Purchases, contracts and agreements

Amendment No. 3 extending for 10 years the Programmatic Agreement with the U.S. Army Corps of Engineers, the Advisory Council on Historic Preservation and the Iowa State Historic Preservation Office for historical, archaeological and environmental coordination on the east-side Cedar River Flood Control System projects. **(Council Priority)**

CIP/DID #3314100

Council Priority: Flood Control System
EnvisionCR Goal: ProtectCR Goal 1: Protect Cedar Rapids from flooding and other hazards.

Background: On October 10, 2010 (City Resolution 1152-10-10), the City of Cedar Rapids and the three referenced agencies in the description of the item above entered into an agreement for the US Army Corps of Engineers (USACE) to be the lead federal agency for environmental, archaeological and historical coordination on the east side Flood Control System project. The City must have a federal sponsor to perform this work. This initial period of this agreement was from 2010 to 2020.

In October 2020, the four parties (City Resolution 1291-10-20) agreed to Amendment No. 1 to extend the agreement from 2020 to 2021 to allow the USACE to continue acting as the lead federal agency. This was consistent with the original US Army Corps 5-year design and construction plan for the entire east side system from 2018-2023.

In May 2021, the Programmatic Agreement was extended for five years from the date of execution of Amendment No. 2, to cover the period necessary to complete the USACE East Side Cedar River Flood Control System.

Now, all signatories desire to extend the Programmatic Agreement for five years from the date of execution of Amendment No. 3, (to cover the duration of the East Side Cedar River Flood Control System project with the USACE). The other option would be to let the existing agreement expire and negotiate a new agreement, which would be a significant effort. USACE recommends extending the existing agreement.

Recommended Action: The Public Works Department recommends approval of the amendment to extend the Programmatic Agreement for ten years to 2036.

Alternative: Negotiate a new agreement.

Time Sensitivity: High. The existing agreement must be fully executed by multiple parties before the expiration of the agreement on May 17, 2026.

Resolution Date: April 28, 2026

Budget Information: 3314100, 3315100, 3316100, 3317100

Local Preference Policy: Not applicable
Explanation: NA

Recommended by Council Committee: Not applicable
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 12, 2010, the City of Cedar Rapids entered into a four party Programmatic Agreement with the US Army Corps of Engineers, Advisory Council on Historic Preservation and Iowa State Historic Preservation Office for the US Army Corps of Engineers to be the lead federal agency in performing historical, archaeological and environmental coordination and mitigation efforts on the east side Cedar River Flood Control System (FCS) projects, and

WHEREAS, the initial term of this agreement was for a ten-year period, expiring on October 12, 2021, and

WHEREAS, the signatories executed Amendment No. 1 to the Programmatic Agreement in October 2020 to extend the term for a period of 12 months with a new expiration date of October 12, 2021, and

WHEREAS, the signatories executed Amendment No. 2 to the Programmatic Agreement in May 2021 to extend the term for a period of 5 years with a new expiration date of May 17, 2026, and

WHEREAS, the signatories now further desire in Amendment No. 3 to extend the Programmatic Agreement for a period of 5-years from the date of Amendment No. 3 execution, to cover the period necessary to complete the USACE East Side Cedar River Flood Control System, and

WHEREAS, the Public Works Department recommends execution of Amendment No. 3 to this Programmatic Agreement,

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 Programmatic Agreement Among the US Army Corps of Engineers, Iowa State Historic Preservation Office, City of Cedar Rapids and Advisory Council on Historic Preservation for Alternative 4C Implemented under the Cedar River, Cedar Rapids, Iowa Flood Risk Management Feasibility Study, Linn County, Iowa.

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: Rob Davis, PE, ENVSP

Description of Agenda Item: Purchases, contracts and agreements

Programmatic Agreement between the City of Cedar Rapids and the Iowa Department of Natural Resources for increased efficiency in floodplain permitting for major Flood Control System projects.

(Council Priority)

CIP/DID #3314100-00

Council Priority: Flood Control System
EnvisionCR Goal: ProtectCR Goal 1: Protect Cedar Rapids from flooding and other hazards.

Background: This agreement is intended to create a clear, consistent framework for how the City of Cedar Rapids and the Iowa DNR coordinate on floodplain permitting for major flood control system projects. It supports evaluating projects as part of a larger system or group of projects, particularly in key areas such as the 8th Avenue Bridge and Cedar Lake (Reach 1). This approach allows both parties to base decisions on full project conditions—including pre-project and final build-out scenarios—ensuring compliance with current floodplain standards while avoiding unnecessary duplication. It also establishes defined criteria to support a shared interpretation of regulatory standards between the City and the Iowa DNR.

By shifting to a holistic approach, the agreement is designed to improve efficiency, saving both time and money for the City and IDNR. It reduces repeated modeling, minimizes back-and-forth reviews, and streamlines documentation requirements.

Recommended Action: The Public Works Department recommends approval of the Programmatic Agreement.

Alternative: Negotiate a new agreement.

Time Sensitivity: High. Clarification on regulatory criteria is critical to obtaining State of Iowa floodplain permits on several Flood Control projects.

Resolution Date: April 28, 2026

Budget Information: Not applicable

Local Preference Policy: Not applicable

Explanation: NA

Recommended by Council Committee: Not applicable

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on April 15th, 2026, the City of Cedar Rapids entered into a two-party Programmatic Agreement with the Iowa Department of Natural Resources to agree to common interpretation of regulatory standards and make floodplain permitting for the Flood Control System more efficient, and

WHEREAS, the term of this agreement until the official completion of the Flood Control System, based on the currently adopted *Revision 10 -Cedar Rapids Flood Control System Plan*, and

WHEREAS, the Public Works Department recommends execution this Programmatic Agreement, and

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 the Programmatic Agreement between the City of Cedar Rapids and the Iowa Department of Natural Resources.

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: Mike Duffy

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of an Agreement for Maintenance and Repair of Primary Roads in Municipalities with the Iowa Department of Transportation (IDOT) for maintenance, repair and minor reconstruction on portions of 1st Avenue and Williams Boulevard SW (Business Highway 151) for a period of five years beginning July 1, 2026 through June 30, 2031.

CIP/DID #80-27-001

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

Background: This is an annual agreement to maintain, repair and perform minor reconstruction on state primary roadways maintained by the City. The City is reimbursed based on a state-wide price per mile that is set by the IDOT. The price is re-evaluated yearly by IDOT and the City is requested to sign a yearly Supplemental Agreement to the original for the duration of the Agreement.

Recommended Action: The Public Works Department recommends adopting the resolution authorizing execution of an Agreement for Maintenance and Repair of Primary Roads in Municipalities with the Iowa Department of Transportation for maintenance, repair and minor reconstruction on portions of 1st Avenue and Williams Boulevard SW (Business Highway 151) for a period of five (5) years beginning July 1, 2026 through June 30, 2031.

Alternative: If the City does not execute said Agreement, the City will not be reimbursed for work performed. It could also jeopardize the State funding of Capital Improvement Projects the City receives for projects.

Time Sensitivity: Normal

Resolution Date: April 28, 2026

Budget Information: N/A

Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Not applicable

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Iowa Department of Transportation (IDOT) and the City of Cedar Rapids request entering into an Agreement for Maintenance and Repair of Primary Roads in Municipalities to perform routine maintenance, repair, and minor reconstruction on portions of 1st Avenue and Williams Boulevard SW (Business Highway 151) for a period of five (5) years beginning July 1, 2026 through June 30, 2031, and

WHEREAS, under said Agreement, the City of Cedar Rapids will be reimbursed by the IDOT, and

WHEREAS, the Public Works Director recommends entering into the Agreement with the IDOT,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is hereby authorized to execute the Agreement for Maintenance and Repair of Primary Roads in Municipalities with the Iowa Department of Transportation, AND

BE IT FURTHER RESOLVED, the City Manager and/or City Clerk are hereby authorized to execute future Supplemental Agreements for the duration of said Agreements.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

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: Purchases, contracts and agreements

Resolution authorizing execution of a 28E Agreement between the City of Cedar Rapids and the Linn County Iowa Conservation Board to provide exchange of maintenance responsibilities at properties including Murphy Lake and Brockman Cemetery. **(Council Priority/Clean and Safe City)**

PKS058-26

Council Priority: Clean and Safe City
EnvisionCR Goal: GreenCR Goal 2: Have the best parks, recreation and trails system in the region.

Background: Linn County Conservation in collaboration with the City of Cedar Rapids will share maintenance responsibilities at certain properties including Murphy Lake and Brockman Cemetery to ensure the efficient utilization of labor and equipment services. The City of Cedar Rapids will be responsible for mowing, trimming, and weed control as needed at Brockman Cemetery without a fee. Linn County Conservation will be responsible for maintenance without a fee at Murphy Lake.

Recommended Action: The Parks and Recreation Department recommends adopting the resolution authorizing the execution of a 28E Agreement for mutual maintenance responsibilities between the City of Cedar Rapids and Linn County Conservation.

Alternative: If the City Council decides not to approve the 28E Agreement, the city will spend more staff time on maintenance.

Time Sensitivity: Normal

Resolution Date: April 28, 2026

Budget Information: NA

Local Preference Policy: (Click here to select)

Explanation: NA

Recommended by Council Committee: Not applicable

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City and Linn County are public agencies, as defined by Section 28E.2 of the Code of Iowa, and

WHEREAS, Section 28E.3 of the Code of Iowa provides that any power or powers, privileges or authority exercised or capable of exercise by a public agency of the State of Iowa may be exercised and enjoyed jointly with any other public agency of the state having such powers or privilege or authority; and

WHEREAS, Linn County, Iowa owns certain real property within the corporate limits of the City, commonly referred to and known as Brockman Cemetery; and

WHEREAS, the Conservation Board is responsible for the maintenance and management of certain property owned by Linn County, including Brockman Cemetery; and

WHEREAS, the City owns certain real property located in Linn County, Iowa, commonly referred to as Murphy Lake,

WHEREAS, it is proposed that efficiencies for both the City and the Conservation Board could be gained through the mutual exchange of labor and equipment services for maintenance of the aforementioned properties;

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 a 28E Agreement with Linn County Conservation.

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: Douglas F. Wilson, PE

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a 28E Agreement with the City of Marion for street pavement improvements on Tama Street SE from 30th Street Drive north to dead end and Adel Street SE from Carroll Drive north to dead end. Cost estimates for said improvements are in the amount of \$29,000 for Tama Street and \$25,000 for Adel Street. **(Paving for Progress)**
CIP/DID #3012640-00

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

Background: The proposed improvements include asphalt overlay of Tama Street SE from 30th Street Drive to dead end and Adel Street SE from Carroll Drive to dead end as depicted in the attached map. A portion of the project will be constructed within Marion and other portions will be constructed within Cedar Rapids. Marion shall reimburse Cedar Rapids for the actual cost of construction within the City of Marion. Actual construction costs shall be determined by Cedar Rapids based on cost and amount of asphalt used and other materials used. Cedar Rapids will be responsible for administration of the project and construction and shall invoice Marion after construction.

Recommended Action: The Public Works Department recommends adopting the resolution authorizing execution of a 28E Agreement for pavement improvements with the City of Marion.

Alternative: If City Council does not approve the agreement, the project cannot proceed as planned.

Time Sensitivity: Normal

Resolution Date: April 28, 2026

Budget Information: 301/301000/3012640 SLOST; 301/301000/3012641 SLOST

Local Preference Policy: NA
Explanation: NA
Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

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 a 28E Agreement with the City of Marion for street pavement improvements on Tama Street SE from 30th Street Drive north to dead end and Adel Street SE from Carroll Drive north to dead end estimated to cost \$29,000 and \$25,000, respectively (CIP Nos. 3012640 SLOST and 3012641 SLOST).

BE IT FURTHER RESOLVED, that said agreement shall be filed with the City of Cedar Rapids Finance Director and thereafter filed with the Office of the Secretary of State.

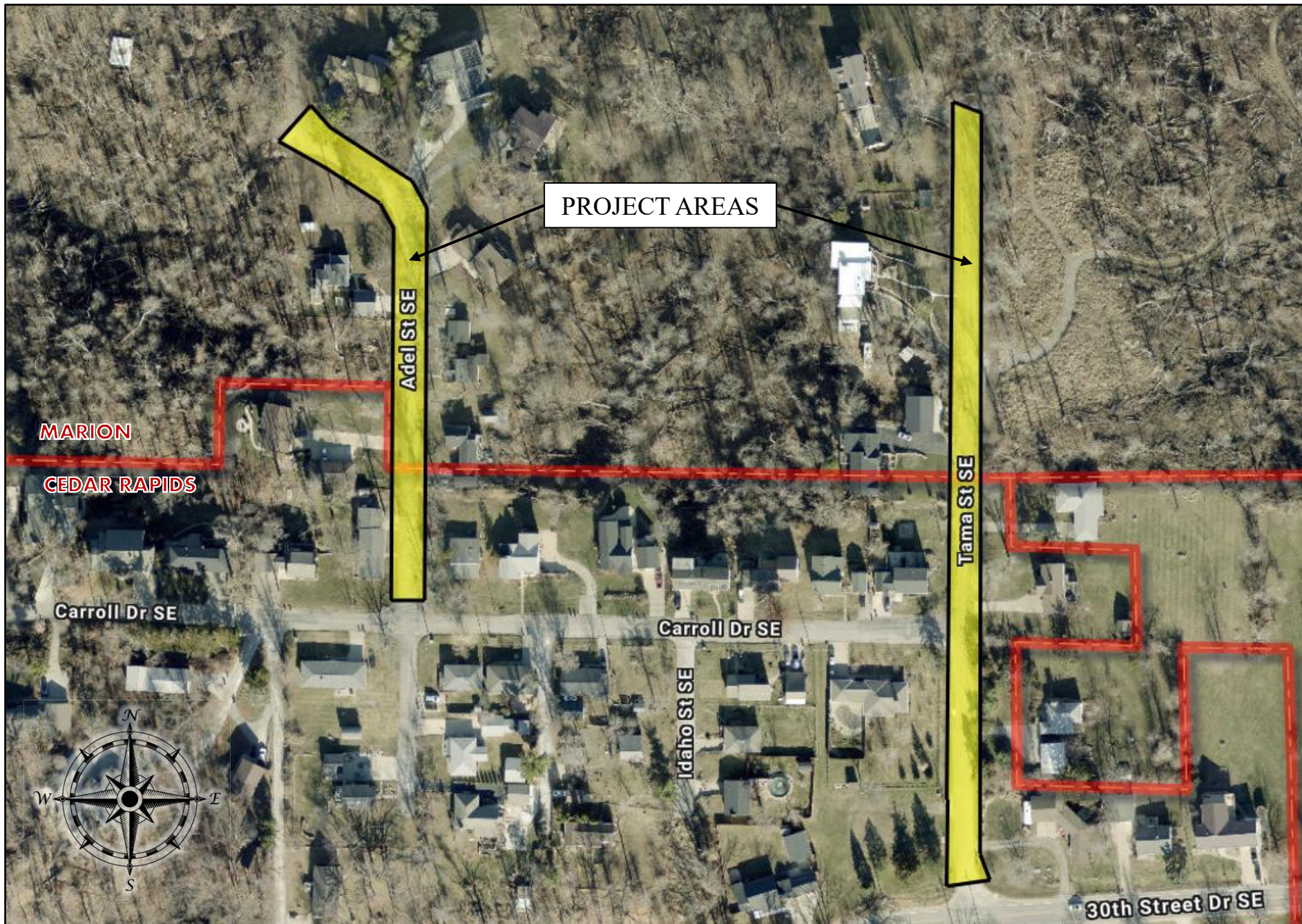
PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



PROJECT AREAS

MARION
CEDAR RAPIDS

Carroll Dr SE

Carroll Dr SE

Idaho St SE

30th Street Dr SE



**TAMA STREET SE FROM 30TH STREET DRIVE TO DEAD END
AND ADEL STREET SE FROM CARROLL DRIVE TO DEAD END**



Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

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

Presenter at Meeting: Roy Hesemann, Utilities Director

Description of Agenda Item: Purchases, contracts and agreements
 Agreement with the City of Marion for provision of wastewater treatment. **(Council Priority)**

CIP/DID # WPC-MAR-042826-01

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

Background: The Water Pollution Control Facility (WPCF) provides service to most of the Cedar Rapids metropolitan area including Cedar Rapids, Marion, Hiawatha, Robins, Palo and some rural areas of Linn County. Major improvements are being planned and constructed at WPCF to replace aging infrastructure, accommodate future growth and plan for nutrient regulations, all to be constructed over time in several phases. The major improvements at WPCF prompt the need for new agreements with the contributing cities.

Utilities Department and the cities of Marion and Hiawatha have been working collaboratively for 3 ½ years on new wastewater treatment agreements. The new wastewater treatment agreements will provide:

- Identical formats with Hiawatha and Marion
- More predictable rates for budget planning
- Service charges at a rate equal to the Group III industrial rates (large industries) plus a 25% surcharge
- Transparency between parties related to flow meter information and working through discrepancies
- Incentives for implementing flow reduction measures
- Annual review requirements
- An effective date of July 1, 2026

The new agreement was approved by the City of Marion on April 9, 2026.

Recommended Action: The Utilities Department recommends approval of the agreement with the City of Marion.

Alternative: N/A.

Time Sensitivity: N/A

Resolution Date: April 28, 2026

Budget Information: N/A

Local Preference Policy: Not applicable
Explanation:

Recommended by Council Committee: Not applicable
Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Water Pollution Control Facility (WPCF) provides service to most of the Cedar Rapids metropolitan area including Cedar Rapids, Marion, Robins, Palo, and some rural areas of Linn County, and

WHEREAS, major improvements are being planned and constructed at WPCF to replace aging infrastructure, accommodate future growth and plan for nutrient regulations, all to be constructed over time in several phases, and

WHEREAS, the major improvements at WPCF prompt the need for a new wastewater treatment agreement with the City of Marion, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Agreement with the City of Marion for provision of wastewater treatment be hereby approved and that the City Manager and City Clerk be authorized to execute said Agreement.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control
Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Roy Hesemann, Utilities Director

Description of Agenda Item: Purchases, contracts and agreements
Agreement with the City of Hiawatha for provision of wastewater treatment. **(Council Priority)**
CIP/DID # WPC-HIA-042826-01

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

Background: The Water Pollution Control Facility (WPCF) provides service to most of the Cedar Rapids metropolitan area including Cedar Rapids, Marion, Hiawatha, Robins, Palo and some rural areas of Linn County. Major improvements are being planned and constructed at WPCF to replace aging infrastructure, accommodate future growth and plan for nutrient regulations, all to be constructed over time in several phases. The major improvements at WPCF prompt the need for new agreements with the contributing cities.

Utilities Department and the cities of Marion and Hiawatha have been working collaboratively for 3 ½ years on new wastewater treatment agreements. The new wastewater treatment agreements will provide:

- Identical formats with Hiawatha and Marion
- More predictable rates for budget planning
- Service charges at a rate equal to the Group III industrial rates (large industries) plus a 25% surcharge
- Transparency between parties related to flow meter information and working through discrepancies
- Incentives for implementing flow reduction measures
- Annual review requirements
- An effective date of July 1, 2026

The new agreement was approved by the City of Hiawatha on April 16, 2026.

Recommended Action: The Utilities Department recommends approval of the agreement with the City of Hiawatha.

Alternative: N/A.

Time Sensitivity: N/A

Resolution Date: April 28, 2026

Budget Information: N/A

Local Preference Policy: Not applicable
Explanation:

Recommended by Council Committee: Not applicable
Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Water Pollution Control Facility (WPCF) provides service to most of the Cedar Rapids metropolitan area including Cedar Rapids, Marion, Robins, Palo, and some rural areas of Linn County, and

WHEREAS, major improvements are being planned and constructed at WPCF to replace aging infrastructure, accommodate future growth and plan for nutrient regulations, all to be constructed over time in several phases, and

WHEREAS, the major improvements at WPCF prompt the need for a new wastewater treatment agreement with the City of Hiawatha, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Agreement with the City of Hiawatha for provision of wastewater treatment be hereby approved and that the City Manager and City Clerk be authorized to execute said Agreement.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: CD - Housing

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

Amendment to the Subrecipient Agreement with The Salvation Army of Cedar Rapids for the expansion of their Emergency Disaster Services HUB & Food Distribution Center.

CIP/DID #CD-0074-2021

Council Priority: Not applicable
EnvisionCR Goal: StrengthenCR Goal 2: Improve the quality and identity of neighborhoods and key corridors.

Background: The Resolution authorizes the execution of an amendment of the Subrecipient Agreement with The Salvation Army of Cedar Rapids utilizing the City's American Rescue Plan Act funding. The Salvation Army of Cedar Rapids was awarded \$120,000 in ARPA funding by the City Council per Resolution No. 1343-08-22 on August 23, 2022.

The Salvation Army of Cedar Rapids has requested an amendment to this agreement to ensure utilization prior to the grant end date. The amendment would apply The Salvation Army's remaining ARPA funds to offset costs of completion of the Emergency Disaster Services HUB & Food Distribution Center to include unreimbursed costs of installing a generator and additional expansion costs.

Recommended Action: City staff recommend adoption of the resolution

Alternative: Table the resolution and request additional information.

Time Sensitivity: NA

Resolution Date: April 28, 2026

Budget Information: American Rescue Plan Act funds

Local Preference Policy: Not applicable

Explanation: NA

Recommended by Council Committee: Not applicable

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids was awarded \$28,190,765 in American Rescue Plan Act (ARPA) funding through the U.S. Department of Treasury; and

WHEREAS, the ARPA funding was provided to state and local governments to continue to support the public response to the COVID-19 pandemic and lay the foundation for a strong and equitable economic recovery; and

WHEREAS, the City Council of Cedar Rapids allocated a portion of this funding to Affordable Housing and Social Service projects, which provide a direct benefit to residents disproportionately impacted by the COVID-19 pandemic; and

WHEREAS, the City Council of Cedar Rapids approved a Subrecipient Agreement with The Salvation Army of Cedar Rapids per Resolution No 1343-08-22; and

WHEREAS, The Salvation Army of Cedar Rapids has requested an amendment to the Subrecipient Agreement to add the utilization of funding to offset costs of completion of the Emergency Disaster Services HUB & Food Distribution Center to include unreimbursed costs of installing a generator and additional expansion costs.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk, or their designees, are hereby authorized to execute an amendment to the Subrecipient Agreement with The Salvation Army of Cedar Rapids.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: City Manager

Director Contact: Bill Micheel – w.micheel@cedar-rapids.org – (319) 286-5725

Presenter at Meeting: Scott Mather

Description of Agenda Item: Purchases, contracts and agreements

Resolution approving and authorizing execution of Amendment No. 2 to the Development Agreement with 1st and 1st, LLC for a mixed-use redevelopment project located along 1st Avenue West between 1st Street SW and 3rd Street SW known as First and First West. **(Council Priority: Business Friendly)**
CIP/DID #DISP-0023-2018

Council Priority: Business-Friendly
EnvisionCR Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: The Resolution authorizes an amendment #2 to the Development Agreement with 1st and 1st, LLC. On April 12, 2022, the City Council authorized a Development Agreement with 1st and 1st, LLC for the phased mixed-use master plan redevelopment project. On June 11, 2024, the City and 1st and 1st LLC executed Amendment #1 to reflect changes in site plans, consolidation of buildings, relocation of improvements, enlargement of buildings, changes in construction schedule, including completion dates, and other obligations of Developer and the City. The City and Developer desire to further amend the Agreement to reflect changes to the Economic Development Grant Schedule and inclusion of the North Block Parking Ramp Completion Grant. All other terms of the Agreement remain in full force and effect.

Recommended Action: City staff recommends approving the Resolution

Alternative: NA

Time Sensitivity: NA

Resolution Date: April 28, 2026

Budget Information: NA

Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Not applicable

Explanation:

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF
AMENDMENT NO. 2 TO THE DEVELOPMENT AGREEMENT BY AND
BETWEEN THE CITY OF CEDAR RAPIDS AND 1ST AND 1ST, LLC

WHEREAS, on April 12, 2022, the City and 1st and 1st, LLC (“Developer”) entered into a Development Agreement (“Agreement”) which provides for the Developer’s construction of certain Minimum Improvements, as part of the phased mixed-use master plan redevelopment project, as defined in the Agreement, and

WHEREAS, on June 11, 2024, the City and 1st and 1st LLC (“Developer”) did execute Amendment #1 to reflect changes in site plans, consolidation of buildings, relocation of improvements, enlargement of buildings, changes in construction schedule, including completion dates, and other obligations of Developer and the City; and

WHEREAS, the City and Developer desire to further amend the Agreement to reflect changes to the Economic Development Grant Schedule and inclusion of the North Block Parking Ramp Completion Grant; and

WHEREAS, an Amendment No.2 to the Development Agreement (“Amendment”) has been prepared, subject to City Council approval, which Amendment is now ready for execution on behalf of the City.

NOW THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that Amendment No. 2 to the Development Agreement is hereby approved, and the City Manager and City Clerk, or their designees, are authorized and directed to execute the same.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

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

Presenter at Meeting: Megan Snitkey

Description of Agenda Item: Purchases, contracts and agreements
 Amendment No. 7 to the Contract with Altorfer, Inc., for Citywide Generator Maintenance and Repair Services, for two additional generators at the North and South Joint Communication Towers, for \$29,386 and to update labor rates (original contract amount was \$731,760, Total contract amount with this amendment is \$936,098).

CIP/DID #PUR0224-209

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

Background: The City entered into a Contract with Altorfer, Inc. for generator maintenance and repair services, approved through Resolution No. 0316-03-24. This Amendment is to add two new generators for the Joint Communications division. The South Tower is located on 27th Ave. SW and the North Tower is located on Boyson Rd. This Amendment also updates labor rates.

Summary of the Contract:

	Price	Description
Original Contract	\$731,760	Resolution No. 0316-03-24
Amendment No. 1	\$109,814	Work Increased & Updated Rates; Resolution No. 0915-07-24
Amendment No. 2	\$18,180	Work Increased; Resolution No. 0031-01-25
Amendment No. 3	\$5,490	Add generator
Amendment No. 4	\$0	Update to Service Lines for Water Generator, SN OSKC00127
Amendment No. 5	\$0	Updated Rates
Amendment No. 6	\$41,468	Add generator & two natural gas engines; Resolution No.
Amendment No. 7	\$29,386	Update Rates & Add Generators
Total	\$936,098	Not to exceed, except by written amendment

Recommended Action: Authorize the City Manager and the City Clerk to execute the Amendment No. 7 as described herein.

Alternative:

Time Sensitivity: Normal

Resolution Date: April 28, 2026

Budget Information: Department budgets

Local Preference Policy: Yes

Explanation: Altorfer, Inc., is a certified local vendor

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Altorfer, Inc. are parties to a contract for Generator Maintenance and Repair Services for the City; and

WHEREAS, both parties have agreed to amend the contract to reflect adding two additional generators at the North and South Joint Communication Towers, in the amount of \$29,386; and

WHEREAS, the labor rates have been updated; and

WHEREAS, a summary of the Contract is as follows:

	Price	Description
Original Contract	\$731,760	Resolution No. 0316-03-24
Amendment No. 1	\$109,814	Work Increased & Updated Rates; Resolution No. 0915-07-24
Amendment No. 2	\$18,180	Work Increased; Resolution No. 0031-01-25
Amendment No. 3	\$5,490	Add generator
Amendment No. 4	\$0	Update to Service Lines for Water Generator, SN OSKC00127
Amendment No. 5	\$0	Updated Rates
Amendment No. 6	\$41,468	Add generator & two natural gas engines
Amendment No. 7	\$29,386	Update Rates & Add Generators
Total	\$936,098	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. 7 as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

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

Presenter at Meeting: Assistant Chief Andy Olesen

Description of Agenda Item: Purchases, contracts and agreements

Purchase agreement with Reliant Fire Apparatus, Inc. for a Pierce Mid Mount Tower with T3 rear steer on a Velocity Chassis- for the Fire Department for an amount not to exceed \$2,276,962.

(Clean and Safe city) CIP/DID #PUR0326-276

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

Background: This purchase agreement is for one (1) Pierce Mid Mount Tower with T3 rear steer on a Velocity Chassis. The City has standardized its fire apparatus to Pierce vehicles. Reliant Fire Apparatus, Inc. is authorized by Pierce to provide Pierce equipment to the City.

This vehicle is part of the fire department's fleet replacement schedule and will replace 7-060 "Truck 1" as a first line unit. The current estimated delivery time is 47 – 49 months.

Recommended Action: Authorize the City Manager and City Clerk to execute the Purchase Agreement.

Alternative:

Time Sensitivity: Medium

Resolution Date: April 28, 2026

Budget Information: 554000-308-308000-308100

Local Preference Policy: Yes

Explanation:

Recommended by Council Committee: No

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the fire department has standardized all fire apparatus to Pierce, and

WHEREAS, Reliant Fire Apparatus, Inc. is authorized by Pierce to provide Pierce equipment to the City; and

WHEREAS, The Fire Department desires to purchase one (1) Pierce Mid Mount Tower with T3 rear steer on a Velocity Chassis, which replaces a 2014 Pierce Velocity Rear Mount Tower, and

WHEREAS, the estimated delivery time is 47-49 months; and

WHEREAS, a purchase agreement has been prepared for Reliant Fire Apparatus, Inc. for a not to exceed price of \$2,276,962.

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 purchase agreement as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Purchasing
Director Contact: Julie Macauley – j.macauley@cedar-rapids.org – (319) 286-5118

Presenter at Meeting: Julie Macauley

Description of Agenda Item: Purchases, contracts and agreements
Amendment No. 1 to renew the contract with Intergraph Corporation, SG&I Division for CAD System Maintenance for the Joint Communications Agency and Police Department for an annual amount not to exceed \$249,912.24 (original contract amount was \$232,119.60; renewal contract amount is \$249,912.24).
CIP/DID #PUR0525-321

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

Background: The CAD System is utilized by the Joint Communications Agency and Police Department for maintenance on the Intergraph public safety aided dispatch and police records management systems. This maintenance is only provided by Intergraph Corporation, SG&I Division. This amendment is to add one year of maintenance of the CAD system.

Amendment No. 1 is for \$249,912.24 and is effective July 1, 2026-June 30, 2027. This contract may be renewed upon mutual agreement of both parties.

Recommended Action: Authorize the City Manager and the City Clerk to execute Amendment No. 1 as described herein

Alternative:

Time Sensitivity: Medium

Resolution Date: April 28, 2026

Budget Information: 522101-061-061000

Local Preference Policy: Yes
Explanation:

Recommended by Council Committee: Not applicable
Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Intergraph Corporation, SGI Division are parties to a contract for CAD System Maintenance for the Joint Communications Agency and Police Department; and

WHEREAS, both parties have agreed to renew the contract for an additional one-year period for an annual amount not to exceed \$249,912.24; and

WHEREAS, a history of the contract is as follows:

Description	Authorization	Dates
Original Contract	Resolution No. 0530-05-25	07/01/2025-06/30/2026
Amendment No. 1 to renew Contract	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 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: Carrie Mardorf – c.mardorf@cedar-rapids.org – (319) 286-5739

Presenter at Meeting: Steve Krug

Description of Agenda Item: Purchases, contracts and agreements

Contract with Midwest Playscapes, Inc., for Kenwood Park Playground for the Parks and Recreation Department for an amount not to exceed \$199,998.80.

CIP/DID #0126-208

Council Priority: Not applicable

EnvisionCR Goal: GreenCR Goal 2: Have the best parks, recreation and trails system in the region.

Background: Purchasing Services solicited bids on behalf of the Parks and Recreation Department for the Kenwood Park Playground with four vendors responding. The Parks and Recreation Department evaluated the bids and deemed Midwest Playscapes, Inc., met all specifications as listed in the bid according to the evaluation matrix. Total points available on the matrix is 800. Midwest Playscapes, Inc. scored 675 points.

A contract will be issued to Midwest Playscapes, Inc. The project is due to be completed by August 31, 2026.

Bid Results:

Company Name	Location	Price	Evaluation Score
Midwest Playscapes, Inc.	Des Moines, IA	\$199,998.80	675
Cunningham Recreation	Charlotte, NC	\$198,865.94	670
Dostals Constructions	Gretna, NE	\$208,600.00	660
Play-Pro Recreation	West Des Moines, IA	\$198,959.55	650

Recommended Action: Authorize the City Manager and the City Clerk to execute the Contract as described herein.

Alternative:

Time Sensitivity: Medium

Resolution Date: April 28, 2026

Budget Information: 307-307000-307260

Local Preference Policy: Not applicable
Explanation:

Recommended by Council Committee: Not applicable
Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for Kenwood Park Playground on behalf of the Parks and Recreation Department; and

WHEREAS, bids were received from four Contractors; and

WHEREAS, the Parks and Recreation Department recommends that the contract be awarded to Midwest Playscapes Inc., who received an evaluation matrix score of 675 out of 800 in the amount of \$199,998.80; and

WHEREAS, a contract has been prepared for Midwest Playscapes Inc., for the contract period April 28, 2026 through August 31, 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 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: 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. 10 to contract with Myers-Cox Co. for Food Concession Products for the Parks and Recreation Department to reflect increased volume for an amount not to exceed \$30,000 (original contract amount was \$360,000; contract amount with this amendment is \$432,000).
 CIP/DID #PUR0121-183FOOD

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

Background:
 Proposals were solicited in 2021 for the Parks & Recreation Department for food and beverage concession products to be sold at municipal golf courses, pools, softball complexes and various vending machine areas. A Contract was awarded to Myers-Cox Co. to provide food products. Beverage products were awarded to another vendor under a separate Contract. The initial term of the contract was March 10, 2021, through February 29, 2024.

This Amendment No. 10 is to increase the purchase volume for an amount not to exceed \$30,000 and update the item list to reflect price adjustments for the 2026 season.

Summary of Current Renewal Period (03/01/2024 – 02/28/2027)

	Price	Description
Amendment No. 6	\$ 360,000	Resolution No. 0312-03-24
Amendment No. 7	\$ 12,000	Volume increased
Amendment No. 8	\$ 0	Price adjustments
Amendment No. 9	\$ 30,000	Price adjustments / Volume increased
Amendment No. 10	\$ 30,000	Price adjustments / Volume increased
Total	\$ 432,000	Not to exceed, except by written amendment

History of Contract to Date:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 0420-03-21	03/10/2021–02/29/2024
Amendment No. 1 to adjust pricing	Signed by City 06/24/2021	Effective 05/13/2021
Amendment No. 2 to adjust pricing	Signed by City 03/23/2022	Effective 03/18/2022
Amendment No. 3 to adjust pricing	Signed by City 08/26/2022	Effective 08/01/2022
Amendment No. 4 to adjust pricing	Signed by City 03/31/2023	Effective 03/10/2023

Amendment No. 5 to adjust pricing	Signed by City 06/1/2023	Effective 05/23/2023
Amendment No. 6 to renew Contract	Resolution No. 0312-03-24	03/01/2024–02/28/2027
Amendment No. 7 to increase volume	Signed by City 10/10/2024	Effective 09/18/2024
Amendment No. 8 to adjust pricing	Signed by City 03/25/2025	Effective 03/06/2025
Amendment No. 9 to adjust pricing / increase	Resolution No. 1288-10-25	Effective 06/01/2025
Amendment No. 10 to adjust pricing / increase	Pending	Effective 05/01/2026

Recommended Action: Authorize the City Manager and the City Clerk to execute Amendment No. 10 as described herein.

Alternative:

Time Sensitivity: Normal

Resolution Date: April 28, 2026

Budget Information: Recreation and Golf operating budgets

Local Preference Policy: Yes

Explanation: Local preference applied when awarded in 2021 but did not impact award.

Recommended by Council Committee: Not applicable

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Myers-Cox Co. are parties to a contract for as-needed purchase of Food Concession Products for the Parks & Recreation Department; and

WHEREAS, both parties have agreed to amend the contract to adjust pricing and reflect increased volume for an amount not to exceed \$30,000; and

WHEREAS, the not to exceed amount for this contract renewal period (03/01/2024 – 02/28/2027) shall increase from \$402,000 to \$432,000; and

WHEREAS, a summary of the current contract renewal period is as follows:

	Price	Description
Amendment No. 6	\$ 360,000	Resolution No. 0312-03-24
Amendment No. 7	\$ 12,000	Volume increased
Amendment No. 8	\$ 0	Price adjustments
Amendment No. 9	\$ 30,000	Price adjustments / Volume increased
Amendment No. 10	\$ 30,000	Price adjustments / Volume increased
Total	\$ 432,000	Not to exceed, except by written amendment

And WHEREAS, the history of the contract to date is as follows:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 0420-03-21	03/10/2021– 02/29/2024
Amendment No. 1 to adjust pricing	Signed by City 06/24/2021	Effective 05/13/2021
Amendment No. 2 to adjust pricing	Signed by City 03/23/2022	Effective 03/18/2022
Amendment No. 3 to adjust pricing	Signed by City 08/26/2022	Effective 08/01/2022
Amendment No. 4 to adjust pricing	Signed by City 03/31/2023	Effective 03/10/2023
Amendment No. 5 to adjust pricing	Signed by City 06/1/2023	Effective 05/23/2023
Amendment No. 6 to renew Contract	Resolution No. 0312-03-24	03/01/2024– 02/28/2027
Amendment No. 7 to increase volume	Signed by City 10/10/2024	Effective 09/18/2024
Amendment No. 8 to adjust pricing	Signed by City 03/25/2025	Effective 03/06/2025
Amendment No. 9 to adjust pricing/increase	Resolution No. 1288-10-25	Effective 06/01/2025
Amendment No. 10 to adjust pricing/increase	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. 10 to amend the contract as described herein.

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

Purchase of two 32-ft Glavel Legacy medium-duty paratransit replacement buses from Hogle Bus Co. for a total cost of \$584,761.70.

CIP/DID #TRN2024-07

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

Background: The Transit Division has budgeted funds to purchase two ADA-accessible, medium-duty replacement buses for our ADA paratransit service. Federal funds will cover 65.33% of the cost of the buses. The buses will be purchased from the Iowa DOT’s Bid No. PTS2021LDB, which is open to public transit agencies and meets state and federal procurement requirements. Hogle Bus Company Inc. is an authorized vendor under contract with the Iowa DOT to provide this bus.

Recommended Action: The Transit Division recommends approval of the resolution.

Alternative: NA

Time Sensitivity: NA

Resolution Date: April 28, 2026

Budget Information: The funding assistance in the application is included in the FY26 budget.

Local Preference Policy: Not applicable

Explanation: NA

Recommended by Council Committee: (Click here to select)

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Transit Division has a need to purchase medium-duty buses for our ADA paratransit service; and

WHEREAS, the Iowa DOT conducted Bid No. PTS2021LDB, which is open to public transit agencies to purchase buses and meets state and federal procurement requirements; and

WHEREAS, Hoglund Bus Company Inc. is an authorized vendor under contract with the Iowa DOT to provide medium-duty buses; and

WHEREAS, the funding for this purchase is included in the Transit budget in CIP #665159;

WHEREAS, federal funds have been secured for 65.33% of the cost of the bus;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Transit Division is authorized to purchase two 32-foot Glavel Legacy medium-duty paratransit bus from Hoglund Bus Company Inc. for a cost of \$584,761.70.

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: Brandon Schmall, James Hocken

Description of Agenda Item: Purchases, contracts and agreements
Amendment No. 2 to renew contract with Schimberg Co. for Water System Pipe, Hydrants, Valves, Fittings and Service Materials for the Water Division for one year for an amount not to exceed \$1,000,000 (original contract amount was \$1,000,000; renewal contract amount is \$1,000,000).
CIP/DID #PUR0125-202S

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

Background: Bids were solicited on behalf of the Water Division for Water System Pipe, Fittings & Appurtenances and a contract was awarded to Schimberg Co. for pipe, hydrants, valves, fittings, and service materials for the initial period of May 1, 2025 through April 30, 2026 for an amount not to exceed \$1,000,000.

Amendment No. 2 is to renew the contract for May 1, 2026 through April 30, 2027 with one renewal option remaining upon mutual agreement. The total amount for the one-year renewal period will not exceed \$1,000,000.

History of contract to date:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 0467-04-25	05/01/2025 – 04/30/2026
Amendment No. 1 to adjust pricing	Signed by City 07/24/2025	Effective 05/01/2025
Amendment No. 2 to renew contract	Pending	05/01/2026 – 04/30/2027

Recommended Action: Authorize the City Manager and the City Clerk to execute Amendment No. 2 as described herein.

Alternative:

Time Sensitivity: Medium

Resolution Date: April 28, 2026

Budget Information: 621-621004 (Operations / Inventory), 625-625000 (Construction Projects)

Local Preference Policy: Yes

Explanation: Applicable but no impact on award. Schimberg is a local vendor.

Recommended by Council Committee: Not applicable

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Schimberg Co. are parties to a contract for the as-needed purchase of water system pipe, hydrants, valves, fittings and service materials for the Utilities Department – Water Division; and

WHEREAS, both parties have agreed to renew the contract for an additional one-year period for an annual amount not to exceed \$1,000,000; and

WHEREAS, a summary of the contract is as follows:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 0467-04-25	05/01/2025 – 04/30/2026
Amendment No. 1 to adjust pricing	Signed by City 07/24/2025	Effective 05/01/2025
Amendment No. 2 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. 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: Water Pollution Control
Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Mary Beth Stevenson

Description of Agenda Item: Purchases, contracts and agreements
Contract with Houston Engineering, Inc. for the middle cedar wetlands concept design for the Water Pollution Control Facility for an amount not to exceed \$267,500.
CIP/DID #PUR0226-249

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: The City of Cedar Rapids was awarded funding from the Environmental Protection Agency (EPA) under the Infrastructure Investment and Jobs Act (IIJA) – Geographic Programs – Gulf of America Program to support the City’s efforts with improving the water quality of the Gulf of America.

- The City is contracting with Houston Engineering, Inc. to carry out two tasks:
- a) develop a watershed model for the evaluation, prioritization, and analysis of both pre-implementation and post-implementation measures of water quality and hydrology.
 - b) preliminary engineering (30% design) for concept development of natural infrastructure projects including wetland restorations, wetland creation, stream stabilization/restoration, floodplain connectivity, oxbow restoration projects, and/or other watershed scale solutions.

The contract term is April 1, 2026 through December 31, 2028 for an amount not to exceed \$267,500.

Recommended Action: Authorize the City Manager and the City Clerk to execute the Contract as described herein.

Alternative:

Time Sensitivity: Medium

Resolution Date: 521108-611-611004-611002

Budget Information: April 28, 2026

Local Preference Policy: Not applicable
Explanation:

Recommended by Council Committee: Not applicable

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids was awarded funding from the Environmental Protection Agency (EPA) under the Infrastructure Investment and Jobs Act (IIJA) – Geographic Programs – Gulf of America Program to support the City’s efforts with improving the water quality of the Gulf of America; and

WHEREAS, the City of Cedar Rapids desires to enter into a contract with Houston Engineering, Inc. for the middle cedar wetlands concept design; and

WHEREAS, the contract will be in effect from April 1, 2026 through December 31, 2028, for an amount not to exceed, \$267,500.

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 contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

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

Presenter at Meeting: Mary Beth Stevenson

Description of Agenda Item: Purchases, contracts and agreements

Contract with The University of Iowa to provide a geologic survey for the City's EPA grant for the Water Pollution Control Facility for an amount not to exceed \$445,295.

CIP/DID #PUR0126-220

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: The City of Cedar Rapids was awarded funding from the Environmental Protection Agency (EPA) under the Infrastructure Investment and Jobs Act (IIJA) – Geographic Programs – Gulf of America Program to support the City's efforts with improving the water quality of the Gulf of America.

The City is contracting with The University of Iowa to conduct research activities to support the deliverables of the City's EPA grant. These activities will include – water monitoring of one multi-purpose grassed waterway, water monitoring of one modified blind inlet stacked with a saturated buffer, mapping and data platform support, and resilience monitoring at five farm fields.

The contract term is April 1, 2026 through December 31, 2028 for an amount not to exceed \$436,305.

Recommended Action: Authorize the City Manager and the City Clerk to execute the Contract as described herein.

Alternative:

Time Sensitivity: Medium

Resolution Date: 521108-611-611004-611002

Budget Information: April 28, 2026

Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Not applicable

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids was awarded funding from the Environmental Protection Agency (EPA) under the Infrastructure Investment and Jobs Act (IIJA) – Geographic Programs – Gulf of America Program to support the City’s efforts with improving the water quality of the Gulf of America; and

WHEREAS, the City of Cedar Rapids desires to enter into a contract with The University of Iowa to provide a geologic survey for the City’s EPA grant; and

WHEREAS, the contract will be in effect from April 1, 2026 through December 31, 2028, for an amount not to exceed, \$445,295.

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 contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

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 HDR Engineering, Inc. for an amount not to exceed \$463,780 for engineering services related to the WPCF Administration Building HVAC Improvements project. **(Council Priority)**

CIP/DID #6150090-01

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

Background: The WPCF Administration Building was first installed in 1980. Due to high levels of hydrogen sulfide at the plant, equipment experiences high levels of corrosion, which has adversely affected the HVAC equipment at the Administration Building. Plant staff work to maintain and rebuild this equipment as needed, but failure rates have been increasing, making a redesign and replacement of the system necessary. In 2022, a study was performed by HDR Engineering, Inc. that proposed several upgrades. The scope of this project includes engineering design, bidding, and construction phase services for implementing recommendations of the 2022 WPCF Administration Building Assessment. The primary work elements of this alternative include adding exterior insulation, structural repairs, and replacing HVAC mechanical and associated electrical systems.

Recommended Action: The Utilities Department – Water Pollution Control Division recommends approval of the Professional Services Agreement with HDR Engineering, Inc. for the WPCF Administration Building HVAC Improvements project and that the City Manager and City Clerk be authorized to execute said Agreement.

Alternative: None

Time Sensitivity: 4-28-26

Resolution Date: 4-28-26

Budget Information: The project will be coded to the following CIP fund: 553000-615-615000-x-x-6150090-NA

Local Preference Policy: Yes

Explanation: Consultant selection process gives preference to local firms.

Recommended by Council Committee: Not applicable

Explanation: Not applicable

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the WPCF Administration Building was first installed in 1980 and due to the high levels of hydrogen sulfide at the plant, equipment experiences high levels of corrosion which has adversely affected the HVAC equipment there, and

WHEREAS, plant staff work to maintain and rebuild this equipment as needed, but failure rates have been increasing making a redesign and replacement of the system necessary, and

WHEREAS, in 2022, a study was performed by HDR Engineering, Inc. that proposed several upgrades including adding exterior insulation, structural repairs and replacing HVAC mechanical and associated electrical systems, and

WHEREAS, the scope of this project includes engineering design, bidding and construction phase services for implementing the recommendations of the 2022 WPCF Administration Building Assessment, and

WHEREAS, the Utilities Department – Water Pollution Control Division staff recommends that the City execute a Professional Services Agreement with HDR Engineering, Inc. for engineering services related to the WPCF Administration Building HVAC Improvements project (Contract No. 6150090-01), and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed \$463,780 engineering services related to the WPCF Administration Building HVAC Improvements project (Contract No. 6150090-01) be hereby approved and that the City Manager and City Clerk be authorized to execute said Agreement.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

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 HDR Engineering, Inc. for an amount not to exceed \$812,281 for engineering services for the WPCF Master Plan project. **(Council Priority)**

CIP/DID #611115, P26004

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

Background: Over the past several years, the Utilities Department staff have undergone several capital improvement planning efforts. Most of these studies have focused on a portion of the treatment plant and as a result, these plans have never been evaluated together to determine the most appropriate phasing arrangement. In addition, conditions at the plant have changed over time resulting in a need to review and update both sizing recommendations and cost estimates. This study includes the development of a comprehensive Master Plan that considers previously prepared planning and design documents, updates cost estimates and outlines a phased implementation strategy for process improvements at the Cedar Rapids Water Pollution Control Facility. The Master Plan will serve as a roadmap for future capital improvements and be aligned with the Iowa Nutrient Reduction Strategy (INRS), regulatory milestones, and long-term sustainability goals.

Recommended Action: The Utilities Department – Water Pollution Control Division recommends approval of the Professional Services Agreement with HDR Engineering, Inc. for the WPCF Master Plan project and that the City Manager and City Clerk be authorized to execute said Agreement.

Alternative: None

Time Sensitivity: 4-28-26

Resolution Date: 4-28-26

Budget Information: The project will be coded to the following CIP fund: 553000-615-615000-x-x-611115-NA

Local Preference Policy: Not applicable

Explanation: Not applicable

Recommended by Council Committee: Not applicable

Explanation: Not applicable

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, over the past several years, the Utilities Department staff have undergone several capital improvement planning efforts, most of which are studies focused on a portion of the treatment plant and as a result, these plans have never been evaluated together to determine the most appropriate phasing arrangement, and

WHEREAS, conditions at the plant have changed over time resulting in a need to review and update both sizing recommendations and cost estimates, and

WHEREAS, this study includes the development of a comprehensive Master Plan that considers previously prepared planning and design documents, updates cost estimates and outlines a phased implementation strategy for process improvements at the Water Pollution Control Facility, and

WHEREAS, the Master Plan will serve as a roadmap for future capital improvements and be aligned with the Iowa Nutrient Reduction Strategy (INRS), regulatory milestones, and long-term sustainability goals, and

WHEREAS, the Utilities Department – Water Pollution Control Division staff recommends that the City execute a Professional Services Agreement with HDR Engineering, Inc. for engineering services for the WPCF Master Plan project (Contract No. 611115, P26004), and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed \$812,281 for engineering services for the WPCF Master Plan project (Contract No. 611115, P26004) be hereby approved and that the City Manager and City Clerk be authorized to execute said Agreement.

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: Douglas F. Wilson, PE

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of Amendment No. 3 to the Professional Services Agreement with Snyder & Associates, Inc. specifying an increased amount not to exceed \$87,100 for engineering design services in connection with the 34th Street SE from Bever Avenue to Cottage Grove Avenue project (original contract amount was \$328,900; total contract amount with this amendment is \$601,700) (**Paving for Progress**).
CIP/DID #3012429-02

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

Background: This contract amendment primarily includes modification of bid documents to separate the project into two bid packages including temporary pavement connection details, tabulations of project quantities, plan development sheeting, traffic control planning, project phasing, and contract schedules.

Recommended Action: The Public Works Department recommends adopting the resolution authorizing execution of Amendment No. 3 of the Professional Services Agreement with Snyder & Associates, Inc specifying an increased amount not to exceed \$87,100.

Alternative: The City of Cedar Rapids does not currently have the staff resources to complete this task internally. The alternatives are to delay a project City staff are currently working on or delay the project until City Staff resources are available to proceed with this task.

Time Sensitivity: Normal

Resolution Date: April 28, 2026

Budget Information: 301/301000/3012429, SLOST

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the 34th Street SE from Bever Avenue to Cottage Grove Avenue project was separated into two bid packages, and

WHEREAS, public relations responses resulted in additional on-street parking, retaining walls, and grade modifications needing to be added to the project, and

WHEREAS, water service and sanitary sewer service stubs are to be added at 237 34th Street SE for potential future development, and

WHEREAS, design modifications are necessary to reduce right-of-way acquisition needs and maintain the desired project schedule, and

WHEREAS, additional construction staking is required for utility relocation and tree removals,

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 sign Amendment No. 3 to the Professional Services Agreement with Snyder & Associates, Inc. in the amount of \$87,100 for the 34th Street SE from Bever Avenue to Cottage Grove Avenue project (3012429-02 SLOST). A summary of the contract amendment for this contract is as follows:

Original Contract Amount:	\$328,900
Amendment No. 1	\$ 72,000
Amendment No. 2	\$113,700
<u>Amendment No. 3</u>	<u>\$ 87,100</u>
Amended Contract Amount	\$601,700

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MayorSignature

Attest:

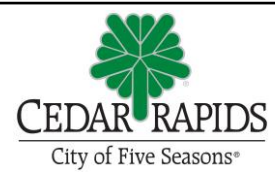
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COTTAGE GROVE AVE SE

34TH STREET SE

PROJECT AREA



34th Street SE from Bever Avenue to Cottage Grove Avenue



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. 6 in the amount of \$18,252.75 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 \$5,811,936.97).

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.

Items for Change Order No. 6 are as follows:

No.	Description	Project #	Price
COR #34	RFI 047 – SF 4/SF 18 Alignment Modification of window openings to ensure the windows line up from 1 st to 2 nd floor, which will be more aesthetically pleasing, as well as keep the exterior stone more consistent, with fewer custom cuts. This will save costs on installation of the stone.	353064	\$1,050.07
COR #35	RFI 044 – Glass Railings Additional glass railing support for the new staircase, to ensure enough support for the weight of the glass as well as ensuring it is keeping the desired look of the public areas.	353064	\$1,685.16
COR #36	RFI 035 – Existing Roof Curbs Additional insulation for curbs left in place after the movement and replacement of roof top HVAC units. The original plans had the curbs removed but this was determined to not be necessary, so installing insulation on the sides is required and will help increase the energy efficiency of the building.	353064	\$3,352.39

COR #42	ITC 024 – Basement Water Piping Elevation and Locations Additional work to move some of the plumbing piping in the basement to meet drainage slope and align the piping for the phase 2 basement wall layout. As the current layout sits, it will not allow for proper drainage and would need to be reworked for wall placement in phase 2.	353064	\$12,165.13
Change Order No 6:			\$18,252.75

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
Project Total	\$5,270,137.47

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
Project Total	\$541,799.50

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

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: April 28, 2026

Budget Information: 353064 – \$18,252.75; 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 \$18,252.75; 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	Pending	\$18,252.75
Total, not to exceed except by written change order		\$5,811,936.97

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. 6 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. 7 in the amount of \$3,423.04 with McComas-Lacina Construction LC for the Gardner Golf Course ADA Compliance project for changes in the scope (original contract amount was \$1,183,200; total contract amount with this amendment is \$1,453,344.65).

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.

Items for Change Order No. 7 are as follows:

No.	Description	Price
COR #24	Added white line striping per punch list	\$700.74
COR #25	Removal of utility screen from scope	(\$3,953.00)
COR #26	Added gutters and downspouts	\$2,352.93
COR #27	Added data cables	\$4,322.37
Change Order No 7:		\$3,423.04

Action/Recommendation: Authorize the City Manager and the City Clerk to execute the Change Order No. 7 as described herein.

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: April 28, 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 amend the contract to reflect additional items added to the contract in the amount of \$3,423.04; 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	Pending	\$3,423.04
Total, not to exceed except by written change order		\$1,453,344.65

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. 7 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. 14 in the amount of \$818,332.04 with Garling Construction for the Westside Library project (original contract amount was \$15,525,000; total contract amount with this amendment is \$17,331,651.99).

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.

Items for Change Order No. 14 are as follows:

No.	Description	Price
COR #34R	Add per ITC 021R1 Discovery Gardens	\$579,178.91
COR #38	Add per ITC 036 Moth Pendant Fixtures	\$60,248.03
COR #45	Add per ITC 039R1	\$159,657.10
COR #46	Add per RFI 038 response	\$4,075.15
COR #48	Add per ITC 044	\$13,414.27
COR #49	Add per ITC 048	\$1,758.58
Total Change Order #14:		\$818,332.04

Action/Recommendation: Authorize the City Manager and the City Clerk to execute the Change Order No. 14 as described herein.

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: April 28, 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 \$818,332.04; 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	Pending	\$818,332.04
Total, not to exceed except by written change order		\$17,331,651.99

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. 14 to amend the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Development Services
Director Contact: Bill Micheel – w.micheel@cedar-rapids.org – (319) 286-5725

Presenter at Meeting: Ty Gingerich

Description of Agenda Item: Purchases, contracts and agreements
 Resolution accepting a Warranty Deed with Acquisition Plat for the dedication of street right-of-way along 31st Street NE, from Ronald J. Matus & Aileen Chang-Matus (Owners).

CIP/DID #PLSV-000048-2026

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

Background: The property owner of 1242 30th Street NE submitted a Plat of Survey to subdivide their property and additional right-of-way dedication along 31st Street NE was required. A Warranty Deed with Acquisition plat has been submitted by the Owners for approval and acceptance.

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: April 28, 2026

Budget Information: NA

Local Preference Policy: Not applicable
Explanation: NA

Recommended by Council Committee: Not applicable
Explanation: NA

Location map



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

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

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Owner submitted Plat of Survey No. 3013 for property located at the 1242 30th Street NE, and

WHEREAS, it was determined that pursuant to Chapter 31.07(a)4. of City Code additional right-of-way dedication was needed prior to Plat of Survey approval, and

WHEREAS, Ronald J. Matus and Aileen Chang-Matus are the current owner of said adjacent land, and has submitted to the City the following executed documents for right-of-way dedication adjacent to their property along 31st Street NE:

1. Warranty Deed with Acquisition Plat for right-of-way dedication.

WHEREAS, the Warranty Deed with Acquisition Plat 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, the Warranty Deed with Acquisition Plat, noted above be and the same are hereby accepted and 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 28th day of April, 2026.

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Development Services

Director Contact: Bill Micheel – w.micheel@cedar-rapids.org – (319) 286-5725

Presenter at Meeting: Ty Gingerich

Description of Agenda Item: Purchases, contracts and agreements

Resolution accepting a Warranty Deed with Acquisition Plat for the dedication of street right-of-way along 31st Street NE, from Proud Home Properties, LLC (Owners).

CIP/DID #PLSV-000049-2026

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

Background: The property owner of 1230 30th Street NE submitted a Plat of Survey to subdivide their property and additional right-of-way dedication along 31st Street NE was required. A Warranty Deed with Acquisition plat has been submitted by the Owners for approval and acceptance.

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: April 28, 2026

Budget Information: NA

Local Preference Policy: Not applicable

Explanation: NA

Recommended by Council Committee: Not applicable

Explanation: NA

Location map



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

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

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Owner submitted Plat of Survey No. 3014 for property located at the 1230 30th Street NE, and

WHEREAS, it was determined that pursuant to Chapter 31.07(a)4. of City Code additional right-of-way dedication was needed prior to Plat of Survey approval, and

WHEREAS, Proud Home Properties, LLC is the current owner of said adjacent land, and has submitted to the City the following executed documents for right-of-way dedication adjacent to their property along 31st Street NE:

1. Warranty Deed with Acquisition Plat for right-of-way dedication.

WHEREAS, the Warranty Deed with Acquisition Plat 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, the Warranty Deed with Acquisition Plat, noted above be and the same are hereby accepted and 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 28th day of April, 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: Dustin Kern

Description of Agenda Item: Purchases, contracts and agreements

Purchase Agreement in the amount of \$20,205 and accepting a Warranty Deed, two Individual Trustee's Affidavits, a Permanent Bus Stop Pad and Shelter Easement and a Temporary Construction Easement from Megan Vidis and Rich Newman, Jennifer Vidis and Dennis Gragert, Lisa Vidis-Edelman and Jesse Edelman, Nicole and Todd Grigsby, Roberta and Gerard Claps, Kathryn and William Jensen, Kristin Kenny, John Kenny, and the Mary Kay Vidis Revocable Trust for land at 2405 Mount Vernon Road SE in connection with the Mt. Vernon Road SE from 20th Street to 26th Street Pavement Improvements project. **(Paving for Progress)**

CIP/DID #3012149-00

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

Background: In a previous fiscal year, City Council approved funding towards the Mt. Vernon Road SE from 20th Street to 26th Street Pavement Improvements project. These improvements are consistent with the priority action items identified in the Mt. Vernon Road Corridor Action Plan, which was adopted by City Council in January of 2017.

The project includes asphalt overlay, new sidewalk, Americans with Disabilities Act (ADA) sidewalk ramps, storm and sanitary sewer improvements, water main replacement from 20th Street SE to Knollwood Dr SE, along with the conversion of the roadway configuration to one lane eastbound, a center two-way turn lane and two lanes westbound will also be constructed.

The permanent acquisition and temporary construction easement are required to accommodate new sidewalks and ADA sidewalk ramps for the proposed Mt. Vernon Road SE from 20th Street to 26th Street Pavement Improvements.

Compensation amounts proposed are based on comparisons of similar properties to the subject property provided by a qualified appraiser hired by the City.

Goodwill operates out of this location as a tenant. The above-mentioned parties are the owners. City staff collaborated with both the owners and Goodwill to complete this agreement.

Recommended Action: The Public Works Department recommends passing the resolution to accept and record the Warranty Deed and accept the Permanent Bus Stop Pad and Shelter Easement and Temporary Construction Easement from Megan Vidis and Rich Newman, Jennifer Vidis and Dennis

Gragert, Lisa Vidis-Edelman and Jesse Edelman, Nicole and Todd Grigsby, Roberta and Gerard Claps, Kathryn and William Jensen, Kristin Kenny, John Kenny, and the Mary Kay Vidis Revocable Trust in the amount of \$20,205.

Alternative: None, this is in compliance with the previously approved Mt. Vernon Road Corridor Action Plan.

Time Sensitivity: Normal

Resolution Date: April 28, 2026

Budget Information: 301/30100/3012149/SLOST

Local Preference Policy: Not applicable

Explanation: Not Applicable

Recommended by Council Committee: Not applicable

Explanation: Not Applicable

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 for the purchase of additional right-of-way, a Permanent Bus Stop Pad and Shelter Easement, and a Temporary Construction Easement exists in order to accommodate the proposed facilities, and

WHEREAS, Megan G. Vidis and Rich Newman, 5301 N. Lakewood Ave #2 Chicago, Illinois 50640, Jennifer D. Vidis and Dennis Gragert 3843 N. Lowell Avenue Chicago, Illinois 60641, Lisa A. Vidis-Edelman and Jesse Edelman, 13614 Treasure Trail San Antonio, Texas 78232, Nicole B. Grigsby and Todd Grigsby 10440 E. Penstamin Drive Scottsdale, Arizona 85255, Roberta Claps Gerard Claps 11 Cambridge Road Glenn Ridge, New Jersey 07028, Kathryn Jensen and Bill Jensen 62256 E Sandlewood Road Tucson, Arizona 85739, Kristin Kenny PO Box 1852 Baslt, Colorado 81621, John Kenny 634 Caster Pines Drive S Castle Rock, Colorado 80108 OWNER , and The Mary Kay Vidis Trust u/a dated May 20, 2002 10440 E Penstamin Drive Scottsdale, Arizona 85255 OWNERS of the real property known and described as:

See Attached Right-of-Way Acquisition Plat
See Attached Permanent Bus Stop Pad & Shelter Easement Exhibit
See Attached Temporary Construction Easement Exhibit

in the City of Cedar Rapids, Linn County, Iowa, has agreed to convey the necessary right-of-way, Permanent Bus Stop Pad and Shelter Easement and Temporary Construction Easement at 2405 Mount Vernon Road SE, to the City of Cedar Rapids for consideration as follows:

Fee Title Purchase	\$13,956
Permanent Easement	\$1,134
Temporary Easement	\$5,115
TOTAL	<u>\$20,205</u>

, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the additional right-of-way, Permanent Bus Stop Pad and Shelter Easement, and Temporary Construction Easement in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the Mt. Vernon Road SE from 20th Street to 26th Street Pavement Improvements project,

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 Purchase Agreement, Purchaser's Affidavit, Permanent Bus Pad and Shelter Easement and Agreement for Temporary Construction Easement as described herein.

BE IT FURTHER RESOLVED, that the Purchase Agreement, Permanent Bus Pad and Shelter Easement, Temporary Construction Easement are hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director.

BE IT FURTHER RESOLVED that the Warranty Deed from Megan G. Vidis and Rich Newman, Jennifer D. Vidis and Dennis Gragert, Lisa A. Vidis-Edelman and Jesse Edelman, Nicole B. Grigsby and Todd Grigsby, Roberta Claps and Gerard Claps, Kathryn Jensen and William Jensen, Kristin Kenny, John Kenny, and The Mary Kay Vidis Trust u/a dated May 20, 2002, the two Individual Trustee's Affidavits from Nicole B. Grigsby and Jennifer D. Vidis, and Purchaser's Agreement filled out by City Staff be accepted and 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 28th day of April, 2026.

ClerkSignature

INDEX LEGEND

SURVEYOR'S NAME / RETURN TO:
 TIM FORINASH
 SNYDER & ASSOCIATES, INC.
 900 BELL DR. SW
 CEDAR RAPIDS, IOWA 52404
 319-362-9394
 twforinash@snyder-associates.com

SERVICE PROVIDED BY:
 SNYDER & ASSOCIATES, INC.

SURVEY LOCATED:
 NE 1/4 NW 1/4
 SEC. 26-83-07

REQUESTED BY:
 CITY OF CEDAR RAPIDS
 ENGINEERING DEPARTMENT

RIGHT-OF-WAY ACQUISITION PLAT

DESCRIPTION

A PART OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 26, TOWNSHIP 84 NORTH, RANGE 7 WEST OF THE 5TH P.M., CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH 1/4 CORNER OF SAID SECTION 26; THENCE SOUTH 89° 39' 00" WEST ALONG THE NORTH LINE OF SAID SECTION 26, A DISTANCE OF 1,072.10 FEET; THENCE SOUTH 0° 19' 50" EAST, 33.00 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF MOUNT VERNON ROAD SE AND THE POINT OF BEGINNING; THENCE SOUTH 1° 50' 09" EAST ALONG THE EAST LINE OF THE PROPERTY DESCRIBED IN BOOK 5003, PAGE 511, A DISTANCE OF 7.00 FEET; THENCE SOUTH 89° 39' 00" WEST, 166.11 FEET TO THE WEST LINE OF THE PROPERTY DESCRIBED IN BOOK 5003, PAGE 511; THENCE NORTH 2° 16' 49" WEST ALONG SAID WEST LINE, A DISTANCE OF 7.00 FEET; THENCE NORTH 89° 39' 01" EAST, 166.17 FEET TO THE POINT OF BEGINNING, CONTAINING 0.03 ACRES (1,163 S.F.) MORE OR LESS.

PROPERTY SUBJECT TO ANY AND ALL EASEMENTS OF RECORD.

DATE OF SURVEY

10-24-2022

PROPERTY ADDRESS

2405 MT VERNON ROAD SE
 CEDAR RAPIDS, IA 52403
 GPN 14262-04002-00000

BASIS OF BEARING

THE NORTH LINE OF THE
 NW 1/4 OF SEC. 26-83-07
 BEARS NORTH 89° 39' 00" E

PREPARED FOR

CITY OF CEDAR RAPIDS
 ENGINEERING DEPARTMENT

MOUNT VERNON ROAD SE
 FROM 20TH STREET SE
 TO 26TH STREET SE

CEDAR RAPIDS CONTRACT
 NUMBER - 3012149-07

DEED HOLDER

MEGAN VIDIS AND RICH NEWMAN, JENNIFER VIDIS AND DENNIS GRAGERT, LISA VIDIS-EDÉLMAN AND JESSE EDELMAN, NICOLE AND TODD GRIGSBY, ROBERTA AND GERARD CLAPS, KATHRYN AND WILLIAM JENSEN, KRISTIN KENNY, JOHN KENNY, AND THE MARY KAY VIDIS REVOCABLE TRUST

LEGEND

Survey

Section Corner
 1/2" Rebar, Yellow Cap #26175
 (Unless Otherwise Noted)

ROW Rail
 Calculated Point
 Platted Distance
 Measured Bearing & Distance
 Recorded As
 Deed Distance
 Calculated Distance
 Centerline
 Section Line
 1/4 Section Line
 1/4 1/4 Section Line

Acquisition

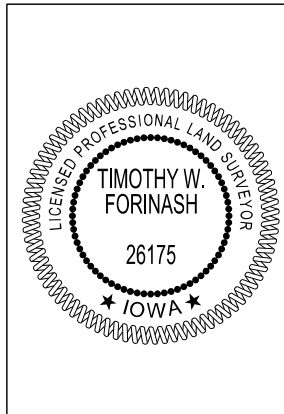
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I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Professional Land Surveyor under the laws of the State of Iowa.

Tim Forinash 03/18/2026
 Timothy W. Forinash, P.L.S. Date

License Number 26175
 My License Renewal Date is December 31, 2027

Pages or sheets covered by this seal:
 Sheet 1 and 2 of 2

MOUNT VERNON ROAD SE FROM 20TH STREET SE TO 26TH STREET SE PAVEMENT IMPROVEMENTS
PARCEL 025

SHEET 1 OF 2

PN: 1221048

DATE: 2/2/2024

REV:

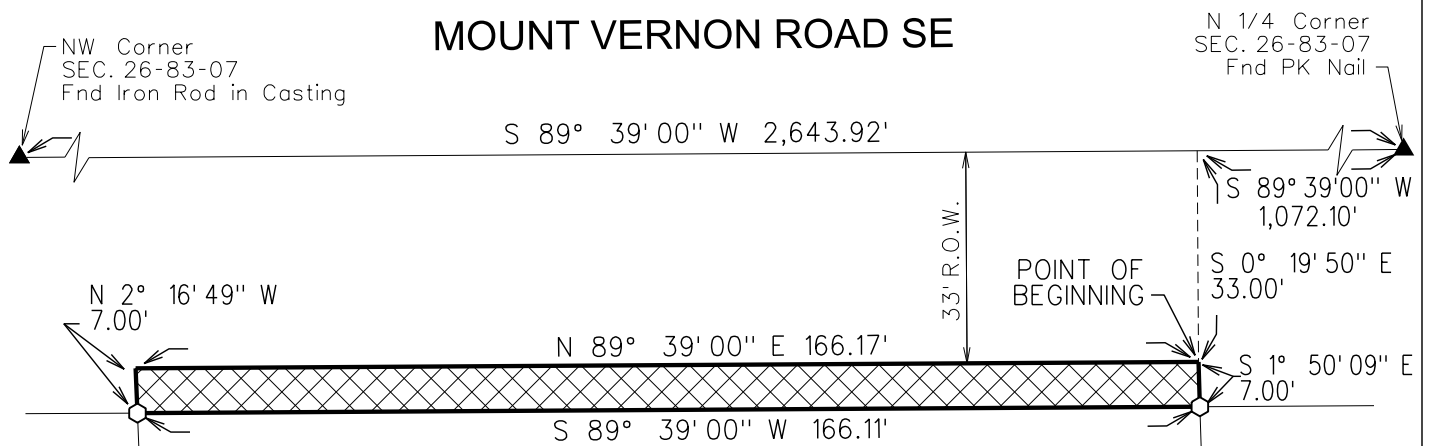
PM/TECH: TWF



900 BELL DRIVE SW
 CEDAR RAPIDS, IA 52404 (319) 362-9394

RIGHT-OF-WAY ACQUISITION PLAT

MOUNT VERNON ROAD SE



NE 1/4 NW 1/4
SEC. 26-83-7
WARRANTY DEED
BK. 5003 PG. 511

LOT 1
AUDITOR'S PLAT NO. 291
BK. 2 PG. 45



**MOUNT VERNON ROAD SE
FROM 20TH STREET SE TO 26TH STREET SE PAVEMENT IMPROVEMENTS
PARCEL 025**

SHEET 2 OF 2
PN: 1221048
DATE: 2/2/2024
REV:
PM/TECH: TWF

S SNYDER
& ASSOCIATES

900 BELL DRIVE SW
CEDAR RAPIDS, IA 52404 (319) 362-9394

INDEX LEGEND

SURVEYOR'S NAME / RETURN TO:
 TIM FORINASH
 SNYDER & ASSOCIATES, INC.
 900 BELL DR. SW
 CEDAR RAPIDS, IOWA 52404
 319-362-9394
 twforinash@snyder-associates.com

SERVICE PROVIDED BY:
 SNYDER & ASSOCIATES, INC.

SURVEY LOCATED:
 LOT 1
 AUDITOR'S PLAT NO. 291

REQUESTED BY:
 CITY OF CEDAR RAPIDS
 ENGINEERING DEPARTMENT

PERMANENT BUS STOP PAD & SHELTER EASEMENT

DESCRIPTION

A PART OF LOT 1, AUDITOR'S PLAT NO. 291, CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA, DESCRIBED AS FOLLOWS:

COMMENCING AT THE THE NORTHWEST CORNER OF SECTION 26, TOWNSHIP 83 NORTH, RANGE 7 WEST OF THE 5TH P.M.; THENCE NORTH 89° 39' 00" EAST ALONG THE NORTH LINE OF THE NORTHWEST 1/4 OF SAID SECTION 26, A DISTANCE OF 1,368.23 FEET; THENCE SOUTH 0° 21' 00" EAST, 40.00 FEET TO THE NORTH LINE OF SAID LOT 1 AND THE POINT OF BEGINNING; THENCE NORTH 89° 39' 00" EAST ALONG SAID NORTH LINE, A DISTANCE OF 21.00 FEET; THENCE SOUTH 0° 21' 00" EAST, 9.00 FEET; THENCE SOUTH 89° 39' 00" WEST, 21.00 FEET; THENCE NORTH 0° 21' 00" WEST, 9.00 FEET TO THE POINT OF BEGINNING, CONTAINING 189 SQAURE FEET MORE OR LESS.

PROPERTY SUBJECT TO ANY AND ALL EASEMENTS OF RECORD.

DATE OF SURVEY

10-24-2022

PROPERTY ADDRESS

2405 MT VERNON ROAD SE
 CEDAR RAPIDS, IA 52403
 GPN 14262-04002-00000

BASIS OF BEARING

THE NORTH LINE OF THE
 NW 1/4 OF SEC. 26-83-07
 BEARS NORTH 89° 39' 00" E

PREPARED FOR

CITY OF CEDAR RAPIDS
 ENGINEERING DEPARTMENT

MOUNT VERNON ROAD SE
 FROM 20TH STREET SE
 TO 26TH STREET SE

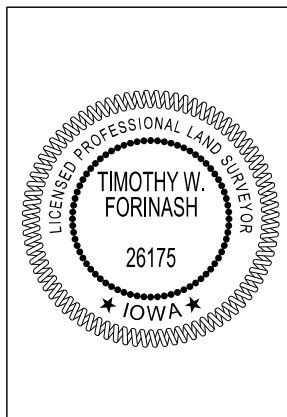
CEDAR RAPIDS CONTRACT
 NUMBER - 3012149-07

DEED HOLDER

MEGAN VIDIS AND RICH NEWMAN, JENNIFER VIDIS AND DENNIS GRAGERT, LISA VIDIS-EDELMAN AND JESSE EDELMAN, NICOLE AND TODD GRIGSBY, ROBERTA AND GERARD CLAPS, KATHRYN AND WILLIAM JENSEN, KRISTIN KENNY, JOHN KENNY, AND THE MARY KAY VIDIS REVOCABLE TRUST

LEGEND

Survey	Found	Set
Section Corner	▲	△
1/2" Rebar, Yellow Cap #26175 (Unless Otherwise Noted)	●	○
ROW Rail	I	
Calculated Point	+	
Platted Distance	P	
Measured Bearing & Distance	M	
Recorded As	R	
Deed Distance	D	
Calculated Distance	C	
Centerline	----	
Section Line	=====	
1/4 Section Line	-----	
1/4 1/4 Section Line	- - - - -	
Permanent Easement	[Hatched Box]	



I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Professional Land Surveyor under the laws of the State of Iowa.

Tim Forinash 03/1/2026
 Timothy W. Forinash, P.L.S. Date

License Number 26175
 My License Renewal Date is December 31, 2027

Pages or sheets covered by this seal:
 Sheet 1 and 2 of 2

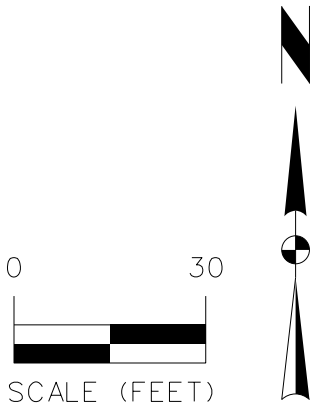
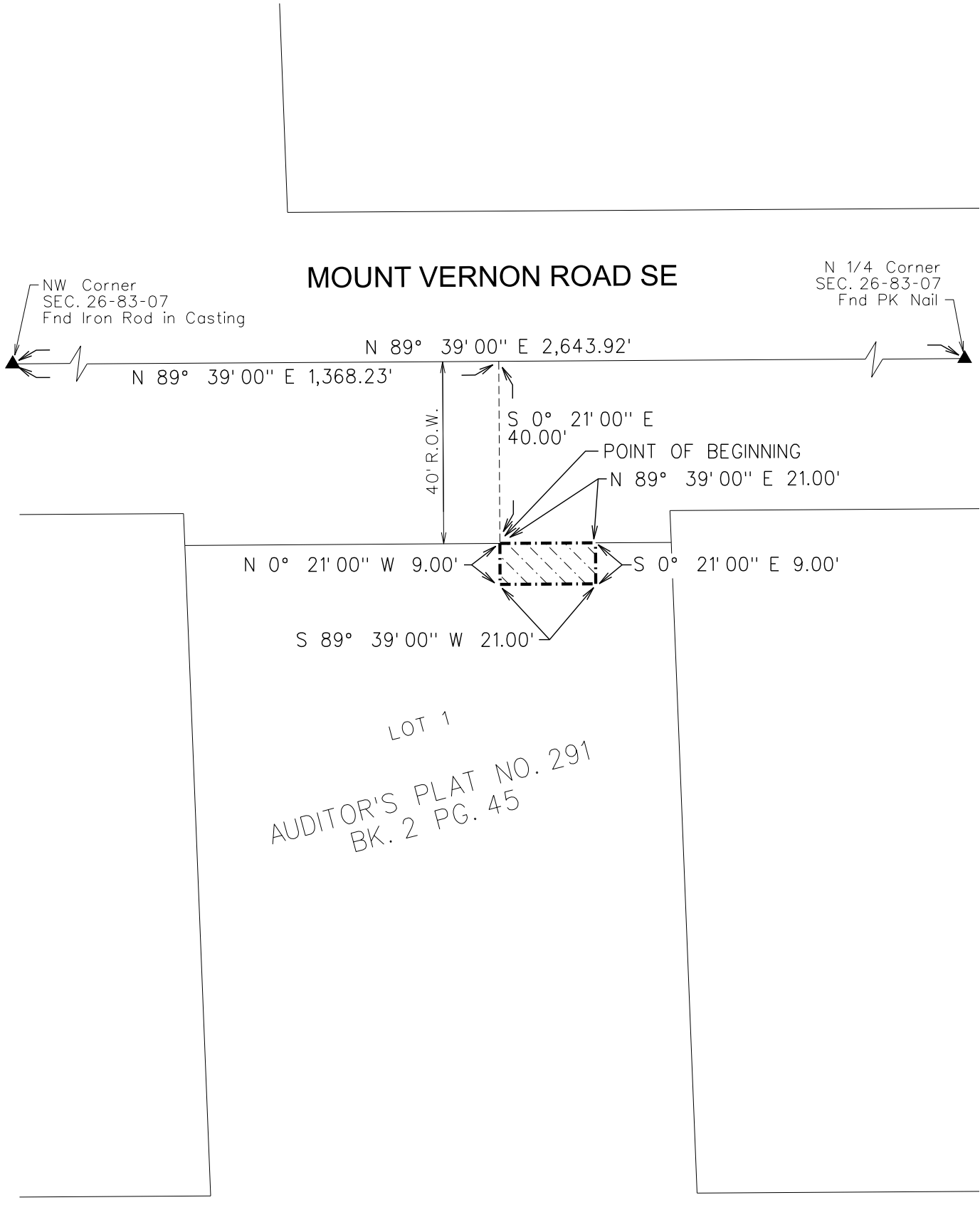
MOUNT VERNON ROAD SE FROM 20TH STREET SE TO 26TH STREET SE PAVEMENT IMPROVEMENTS PARCEL 025

SHEET 1 OF 2
 PN: 1221048
 DATE: 2/2/2024
 REV:
 PM/TECH: TWF



900 BELL DRIVE SW
 CEDAR RAPIDS, IA 52404 (319) 362-9394

PERMANENT BUS STOP PAD & SHELTER EASEMENT



**MOUNT VERNON ROAD SE
FROM 20TH STREET SE TO 26TH STREET SE PAVEMENT IMPROVEMENTS
PARCEL 025**

SHEET	2 OF 2
PN:	1221048
DATE:	2/2/2024
REV:	
PM/TECH:	TWF



900 BELL DRIVE SW
CEDAR RAPIDS, IA 52404 (319) 362-9394

INDEX LEGEND

SURVEYOR'S NAME / RETURN TO:
TIM FORINASH
SNYDER & ASSOCIATES, INC.
900 BELL DR. SW
CEDAR RAPIDS, IOWA 52404
319-362-9394
twforinash@snyder-associates.com
SERVICE PROVIDED BY:
SNYDER & ASSOCIATES, INC.
SURVEY LOCATED:
LOT 1
AUDITOR'S PLAT NO. 291

NE 1/4 NW 1/4
SEC. 26-83-07

REQUESTED BY:
CITY OF CEDAR RAPIDS
ENGINEERING DEPARTMENT

TEMPORARY CONSTRUCTION EASEMENT EXHIBIT

DESCRIPTION - AREA "A"

A PART OF LOT 1, AUDITOR'S PLAT NO. 291, CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA, DESCRIBED AS FOLLOWS:

COMMENCING AT THE THE NORTHWEST CORNER OF SECTION 26, TOWNSHIP 83 NORTH, RANGE 7 WEST OF THE 5TH P.M.; THENCE NORTH 89d 39' 00" EAST ALONG THE NORTH LINE OF THE NORTHWEST 1/4 OF SAID SECTION 26, A DISTANCE OF 1,299.02 FEET; THENCE SOUTH 0d 21' 00" EAST, 40.00 FEET TO THE NORTH LINE OF SAID LOT 1 AND THE POINT OF BEGINNING; THENCE NORTH 89d 39' 00" EAST ALONG SAID NORTH LINE, A DISTANCE OF 69.21 FEET; THENCE SOUTH 0d 21' 00" EAST, 9.00 FEET; THENCE SOUTH 89d 39' 00" WEST, 68.91 FEET TO THE WEST OF SAID LOT 1; THENCE NORTH 2d 16' 49" WEST ALONG SAID WEST LINE, A DISTANCE OF 9.00 FEET TO THE POINT OF BEGINNING, CONTAINING 0.01 ACRES (622 S.F.) MORE OR LESS.

PROPERTY SUBJECT TO ANY AND ALL EASEMENTS OF RECORD.

DESCRIPTION - AREA "B"

A PART OF LOT 1, AUDITOR'S PLAT NO. 291 AND A PART OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 26, TOWNSHIP 84 NORTH, RANGE 7 WEST OF THE 5TH P.M., CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH 1/4 CORNER OF SAID SECTION 26; THENCE SOUTH 89° 39' 00" WEST ALONG THE NORTH LINE OF SAID SECTION 26, A DISTANCE OF 1,071.91 FEET; THENCE SOUTH 0° 19' 50" EAST, 40.00 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 1° 50' 09" EAST ALONG THE EAST LINE OF THE PROPERTY DESCRIBED IN BOOK 5003, PAGE 511, A DISTANCE OF 38.01 FEET; THENCE SOUTH 89° 39' 00" WEST, 165.82 FEET TO THE WEST LINE OF THE PROPERTY DESCRIBED IN BOOK 5003, PAGE 511; THENCE NORTH 2° 16' 49" WEST ALONG SAID WEST LINE, A DISTANCE OF 29.02 FEET; THENCE SOUTH 89° 39' 00" WEST, 16.96 FEET; THENCE NORTH 0° 21' 00" WEST, 9.00 FEET TO THE NORTH LINE OF SAID LOT 1; THENCE NORTH 89° 39' 00" EAST, 182.76 FEET TO THE POINT OF BEGINNING, CONTAINING 0.15 ACRES (6,458 S.F.) MORE OR LESS.

PROPERTY SUBJECT TO ANY AND ALL EASEMENTS OF RECORD.

PREPARED FOR

CITY OF CEDAR RAPIDS
ENGINEERING DEPARTMENT

MOUNT VERNON ROAD SE
FROM 20TH STREET SE
TO 26TH STREET SE

CEDAR RAPIDS CONTRACT
NUMBER - 3012149-07

DEED HOLDER

MEGAN VIDIS AND RICH NEWMAN, JENNIFER VIDIS AND DENNIS GRAGERT, LISA VIDIS-EDELMAN AND JESSE EDELMAN, NICOLE AND TODD GRIGSBY, ROBERTA AND GERARD CLAPS, KATHRYN AND WILLIAM JENSEN, KRISTIN KENNY, JOHN KENNY, AND THE MARY KAY VIDIS REVOCABLE TRUST

LEGEND

<u>Survey</u>	<u>Found</u>	<u>Set</u>
Section Corner	▲	△
1/2" Rebar, Yellow Cap #26175 (Unless Otherwise Noted)	●	○
ROW Rail	■	
Calculated Point	+	
Platted Distance	P	
Measured Bearing & Distance	M	
Recorded As	R	
Deed Distance	D	
Calculated Distance	C	
Centerline	-----	
Section Line	=====	
1/4 Section Line	-----	
1/4 1/4 Section Line	-----	
Temporary Easement	[// // // // //]	

DATE OF SURVEY

10-24-2022

BASIS OF BEARING

THE NORTH LINE OF THE
NW 1/4 OF SEC. 26-83-07
BEARS NORTH 89° 39' 00" E

PROPERTY ADDRESS

2405 MT VERNON ROAD SE
CEDAR RAPIDS, IA 52403
GPN 14262-04002-00000

**MOUNT VERNON ROAD SE FROM 20TH STREET SE TO 26TH STREET SE PAVEMENT IMPROVEMENTS
PARCEL 025**

SHEET 1 OF 2

PN: 1221048

DATE: 2/2/2024

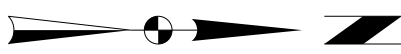
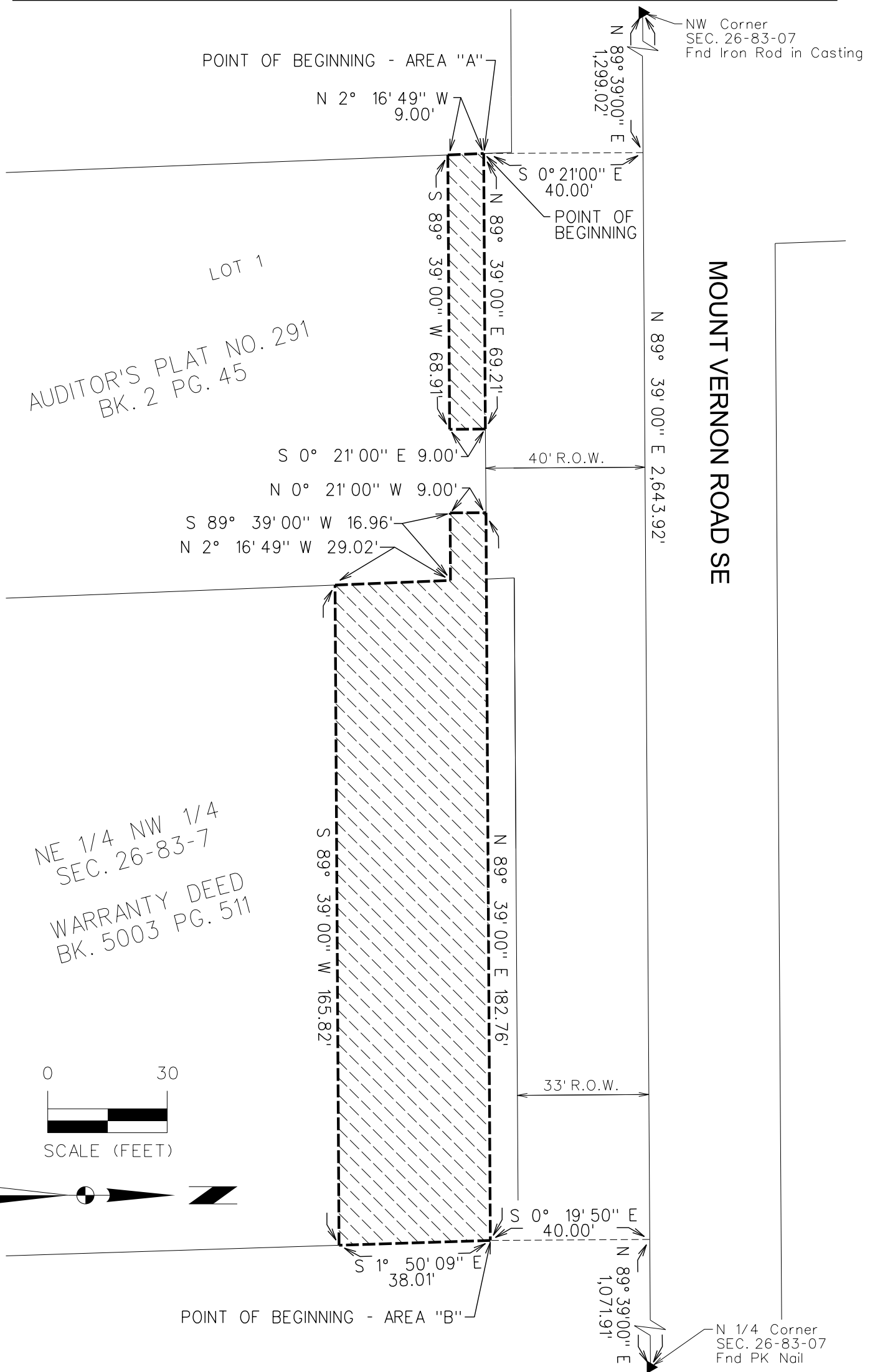
REV:

PM/TECH: TWF



900 BELL DRIVE SW
CEDAR RAPIDS, IA 52404 (319) 362-9394

TEMPORARY CONSTRUCTION EASEMENT EXHIBIT



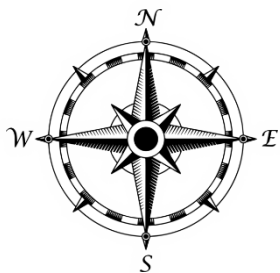
MOUNT VERNON ROAD SE FROM 20TH STREET SE TO 26TH STREET SE PAVEMENT IMPROVEMENTS

PARCEL 025

SHEET	2 OF 2
PN:	1221048
DATE:	2/2/2024
REV:	
PM/TECH:	TWF



900 BELL DRIVE SW
CEDAR RAPIDS, IA 52404 (319) 362-9394



Mt. Vernon Road SE from 20th Street to 26th Street Pavement Improvements



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

Agreements for Temporary Construction Easements from property owners of four properties in the total amount of \$1,210 for land in connection with the 27th Ave SW Pavement Milling & Curb Repair Improvements project. **(Paving for Progress)**

CIP/DID #3012491-00

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

Background: In a previous fiscal year, City Council approved funding for the 27th Ave SW Pavement Milling & Curb Repair Improvements project. The Pavement Milling and Curb Repair projects provide work on residential streets in established neighborhoods to improve functionality and extend service life of the street. The project includes removing existing asphalt surfaces, repairs to existing curbing and pavement, installation of ADA-sidewalk ramps where appropriate, and related work under a construction contract.

Proposed compensation amounts are based upon a market study comparing similar properties to the subject properties. This was performed by a qualified appraiser licensed in the State of Iowa.

Recommended Action: The Public Works Department recommends passing the resolution accepting and authorizing execution of the Agreements for Temporary Construction Easements from property owners in the amounts noted on Exhibit A to the resolution.

Alternative: Without this easement, the project would have design and construction issues related to abrupt driveway connections and substandard drainage.

Time Sensitivity: High. This construction project is in the bid/award phase.

Resolution Date: April 28, 2026

Budget Information: 301/301000/3012491/SLOST

Local Preference Policy: Not applicable

Explanation: Local Preference Policy does not apply to the acquisition of easements.

Recommended by Council Committee: Not applicable

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need exists for Temporary Construction Easements in order to accommodate the proposed facilities, and

WHEREAS, the owners of the real properties located along the proposed project have agreed to convey the necessary Temporary Construction Easements to the City of Cedar Rapids as outlined on the attached Exhibit A, and

WHEREAS, the Public Works Director recommends the City enter into agreements to purchase the Temporary Construction Easements in the aggregate amount of \$1,210 in accordance with the terms set forth in the Agreements for Temporary Construction Easements from owners as listed on Exhibit A, and

WHEREAS, the City Council has allocated Capital Improvement funds for the 27th Ave SW Pavement Milling & Curb Repair Improvements 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 Agreements for Temporary Construction Easements as described herein.

BE IT FURTHER RESOLVED that the Agreements for Temporary Construction Easements are hereby accepted 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:

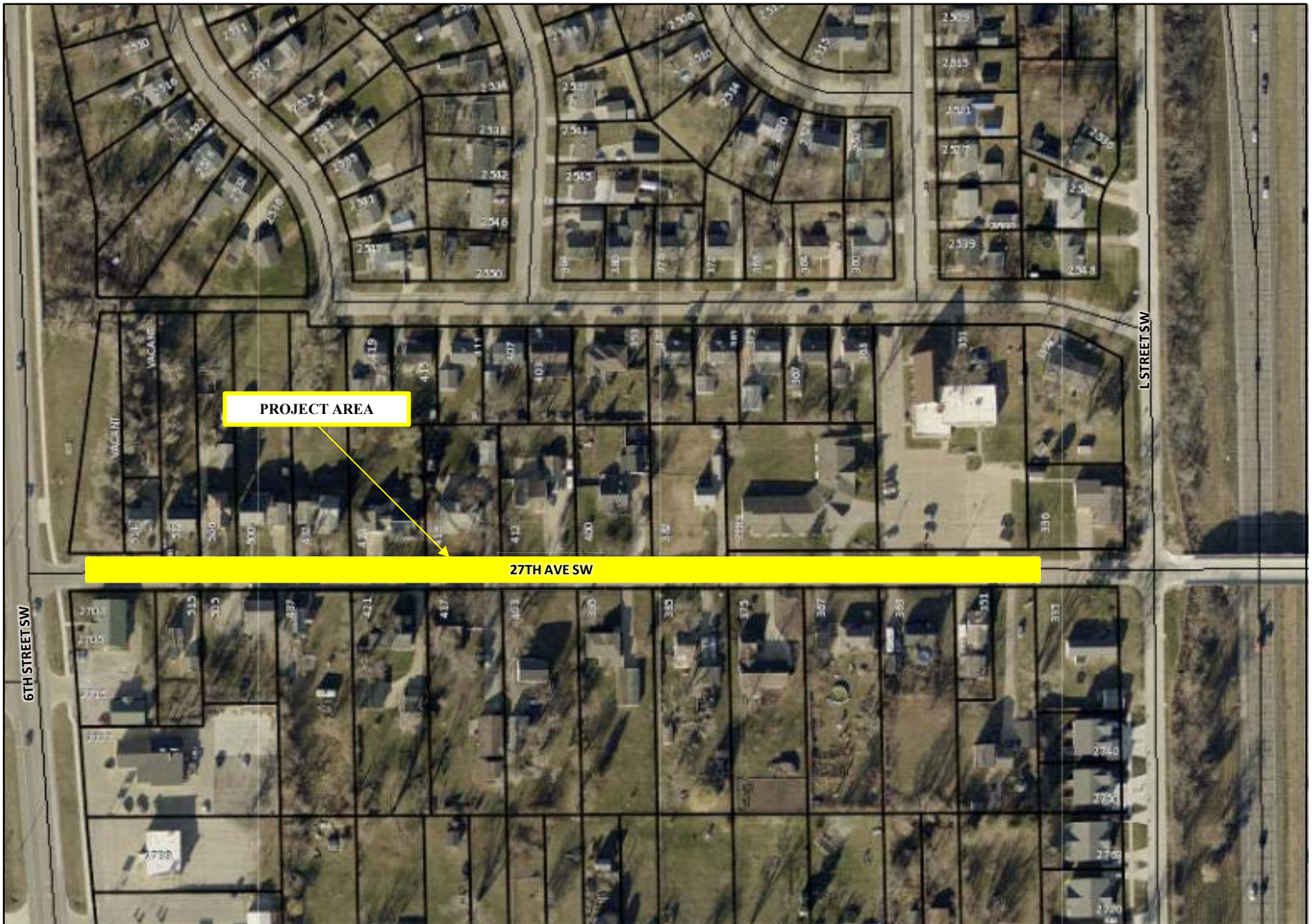
ClerkSignature

Exhibit A

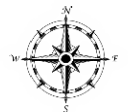
PFP #3012491-00

27th Ave SW Pavement Milling & Curb Repair Improvements

PARCEL	PROPERTY OWNER	MAILING ADDRESS:	SUBJECT PROPERTY	TAKING	Compensation Amount:
012	Theresa L. Tatro	437 27 th Ave SW Cedar Rapids, IA 52404	437 27 th Ave SW	Temporary Construction Easement	\$225
017	Craig A. and Karolyn K. Rathje	385 27 th Ave SW Cedar Rapids, IA 52404	385 27 th Ave SW	Temporary Construction Easement	\$230
025	Mary Baloch Hadish and Stephen J. Hadish	412 27 th Ave SW Cedar Rapids, IA 52404	412 27 th Ave SW	Temporary Construction Easement	\$495
029	Deborah Ann Peifer, Executor Estate of Lorenz D. Sanders	4245 Westchester Dr NE Unit C Cedar Rapids, IA 52402	500 27 th Ave SW	Temporary Construction Easement	\$260



27th Avenue SW from 6th Street to L 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: Dustin Kern

Description of Agenda Item: Purchases, contracts and agreements

Agreement for Temporary Construction Easement in the total amount of \$225 from Jeremy Hoffpauir (CONTRACT BUYER) and Denise and Joe Hoffpauir (OWNERS) for land at 382 27th Avenue SW in connection with the 27th Ave SW Pavement Milling & Curb Repair Improvements project. **(Paving for Progress)**

CIP/DID #3012491-00

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

Background: In a previous fiscal year, City Council approved funding for the 27th Ave SW Pavement Milling & Curb Repair Improvements project. The Pavement Milling and Curb Repair projects provide work on residential streets in established neighborhoods to improve functionality and extend service life of the street. The project includes removing existing asphalt surfaces, repairs to existing curbing and pavement, installation of ADA-sidewalk ramps where appropriate, and related work under a construction contract.

Proposed compensation amounts are based upon a market study comparing similar properties to the subject properties. This was performed by a qualified appraiser licensed in the State of Iowa.

Recommended Action: The Public Works Department recommends passing the resolution accepting and authorizing execution of the Agreement for Temporary Construction Easement from Jeremy Hoffpauir (CONTRACT BUYER) and Denise and Joe Hoffpauir (OWNERS) in the amount of \$225.

Alternative: Without this easement, the project would have design and construction issues related to abrupt driveway connections and substandard drainage.

Time Sensitivity: High. This construction project is in the bid/award phase.

Resolution Date: April 28, 2026

Budget Information: 301/301000/3012491/SLOST

Local Preference Policy: Not applicable

Explanation: Local Preference Policy does not apply to the acquisition of easements.

Recommended by Council Committee: Not applicable

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need for a Temporary Construction Easement as part of the 27th Ave SW Pavement Milling & Curb Repair project in order to accommodate the proposed facilities, and

WHEREAS, Jeremy Hoffpauir, 382 27th Avenue SW, Cedar Rapids, Iowa 52404 CONTRACT BUYER and Denise and Joe Hoffpauir, 918 G Avenue NW, Cedar Rapids, Iowa 52405, OWNERS of the real property known and described as:

See attached Temporary Easement Exhibit

have agreed to convey the necessary land at 382 27th Avenue to the City of Cedar Rapids for \$225, and

WHEREAS, the Public Works Director recommends the City enter into an agreement for the Temporary Construction Easement in accordance with the terms set forth in the Agreement for Temporary Construction Easement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the 27th Ave SW Pavement Milling & Curb Repair Improvements project, and

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 Agreement for Temporary Construction Easement as described herein.

BE IT FURTHER RESOLVED that the Agreement for Temporary Construction Easement is hereby accepted 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.

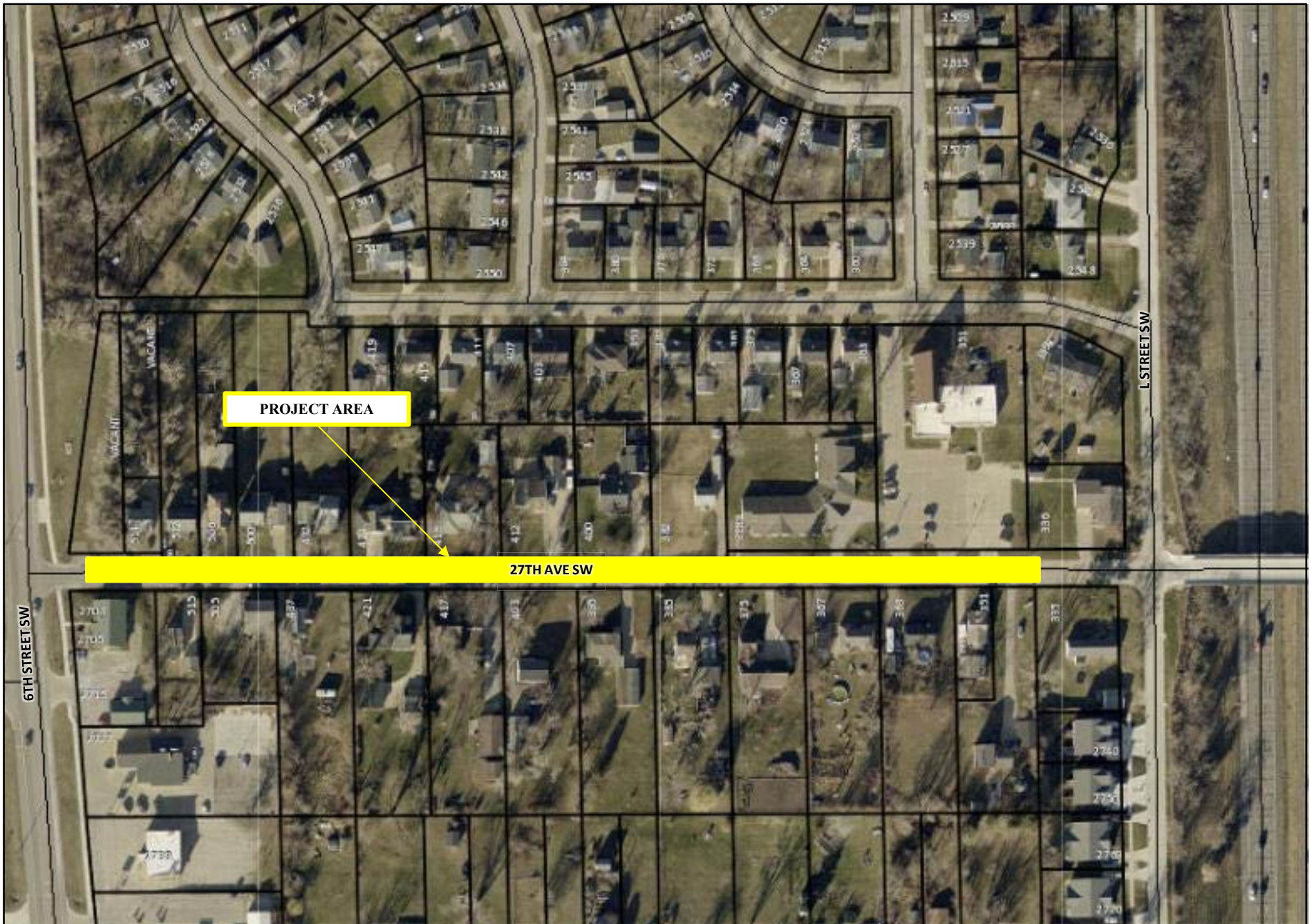
PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

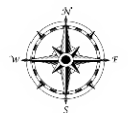
MayorSignature

Attest:

ClerkSignature



27th Avenue SW from 6th Street to L Street

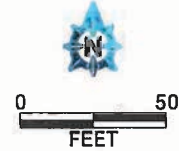


TEMPORARY EASEMENT

EXHIBIT 23-T

TEMPORARY CONSTRUCTION EASEMENT BEING CONVEYED TO THE CITY OF CEDAR RAPIDS
 2025 PAVEMENT MILLING AND CURB REPAIR
 382 27TH AVENUE SW
 PARCEL 23

PROPERTY OWNER:
 DENISE HOFFPAUIR (DEED)
 JEREMY HOFFPAUIR (CONTRACT)
 918 G AVENUE NW
 CEDAR RAPIDS, IA 52405
 BOOK 10270, PAGE 519



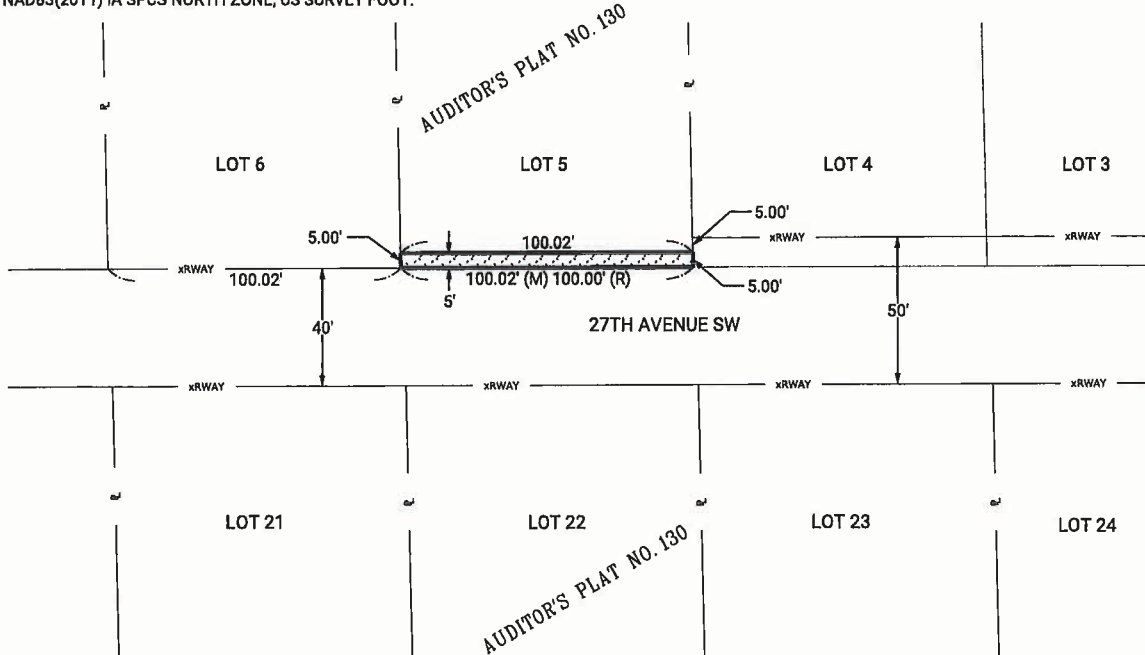
LEGAL DESCRIPTION:

A PARCEL OF LAND LOCATED IN THE SOUTH ONE-HALF OF LOT 5 OF AUDITOR'S PLAT NO. 130, AS RECORDED IN BOOK 457, PAGE 349 OF THE LINN COUNTY RECORDER'S OFFICE, CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THE SOUTH 5.00 FEET OF SAID LOT 5, AUDITOR'S PLAT NO. 130, CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA.

SAID PARCEL CONTAINS 500 SQUARE FEET OR 0.01 ACRES MORE OR LESS, SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

FOR THE PURPOSE OF THIS DESCRIPTION, ALL BEARING AND DISTANCES ARE REFERENCED TO NAD83(2011) IA SPCS NORTH ZONE, US SURVEY FOOT.



LEGEND

- ▲ FOUND SECTION CORNER MONUMENT
- △ SET SECTION CORNER MONUMENT
- FOUND 1/2" REROD W/ORANGE CAP#14676 (UNLESS NOTED)
- SET 1/2" REROD W/ORANGE CAP#24243 (UNLESS NOTED)
- (M) MEASURED DIMENSION
- (R) RECORDED DIMENSION
- I.R. IRON ROD
- I.P. IRON PIPE
- SECTION LINE
- xRWAY - RIGHT-OF-WAY LINE
- EXISTING LOT LINE
- R - PROPERTY LINE
- TEMPORARY CONSTRUCTION EASEMENT

FIELD SURVEY COMPLETED: OCTOBER 2024

SURVEY FOR:
 CITY OF CEDAR RAPIDS
 500 15TH AVENUE SW
 CEDAR RAPIDS, IA 52404
 PHONE: (319) 286-5802



SHEET
 1 OF 1



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: CONSENT AGENDA

Resolution granting a Temporary Easement For Construction for \$1 on City-owned property at 5th Street SE, as requested by OFB LLC. (**Council Priority**)

CIP/DID #ROWV-032970-2022

Council Priority: Housing Options and Affordability
EnvisionCR Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: The City of Cedar Rapids has received a request from OFB LLC for a Temporary Construction Easement on City-owned property (10-foot strip of right-of-way) at 5th Street SE. This temporary easement will accommodate initial due diligence prior to the formal vacation and disposition of the City-owned property. The Depot at NewBo development will purchase this property at market value upon completion of the due diligence. This has been deemed excess right-of-way and the vacation of the 10-foot strip will increase the size of the irregular shaped triangular corner to meet the City’s setback requirements and accommodate redevelopment and sidewalk installation.

This Temporary Easement For Construction shall terminate upon either: (1) the duration of a six (6) month period measured from the date of execution of this Easement; or (2) upon the completion of the City’s vacation of 10-foot right-of-way for above-described parcel and subsequent City Council approval, whichever occurs first.

Recommended Action: The Public Works Department recommends passing the resolution authorizing execution of the Temporary Easement For Construction with OFB LLC.

Alternative: None

Time Sensitivity: Normal

Resolution Date: April 28, 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 Cedar Rapids City Council has received a request from OFB LLC for a Temporary Easement For Construction to be granted to accommodate due diligence related to OFB's development project at this location, and their request to the City to vacate the following excess right-of-way:

Part of 5th Street SE southeasterly of 10th Ave. SE

WHEREAS, the City of Cedar Rapids is the owner of the real property described as:

Plat of Survey No. 2645

, and

WHEREAS, the City staff recommends granting of the easement for \$1 because the developer has proposed to buy the excess right-of-way at full market value upon completion of the due diligence, and

WHEREAS, this Temporary Easement For Construction shall terminate upon either: (1) the duration of a six (6) month period measured from the date of execution of this Easement; or (2) upon the completion of the City's vacation of 10-foot right-of-way for above-described parcel and subsequent City Council approval, whichever occurs first, and

WHEREAS, the Public Works Department recommends adopting the resolution authorizing execution of the Temporary Easement For Construction with OFB LLC.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the associated Temporary Easement For Construction be conveyed for \$1 and that the City Manager and City Clerk are hereby authorized to execute said easement.

PASSED_DAY_TAG

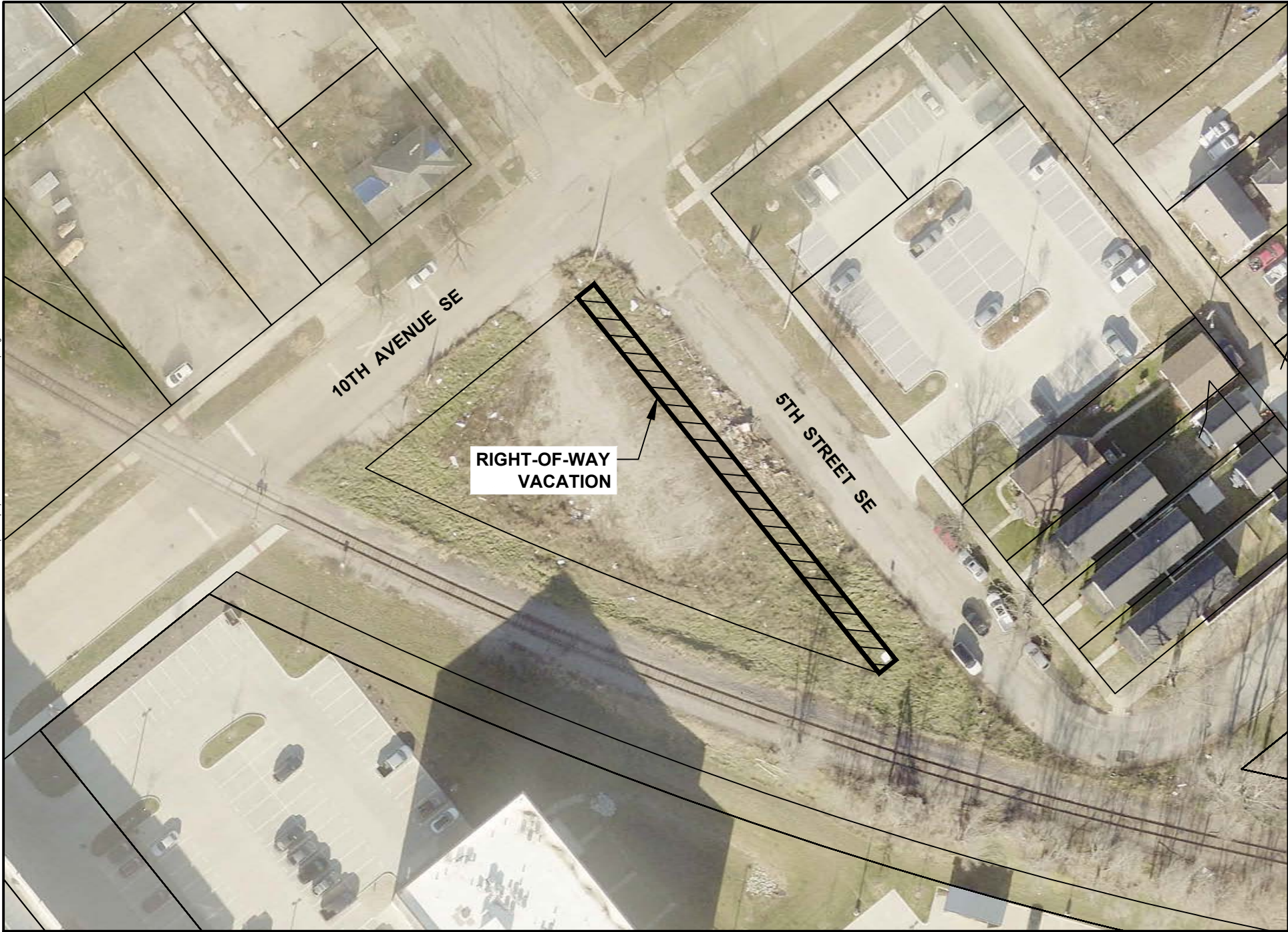
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

Cadd File Name: W:\REAL ESTATE AND ROW MANAGEMENT\ROW - VAC - DISPOSITION\41 - ROW MGMT\ROW-032970-2021 5th St SE (The Depot)\CADD FILE\ROW-032970-2021 Council Map.dwg



RIGHT-OF-WAY VACATION



ROWV-032970-2021



Council Agenda Item Cover Sheet

Submitting Department: Development Services

Contact Person: Bill Micheel – w.micheel@cedar-rapids.org – (319) 286-5725

Presenter at Meeting: William Micheel

Description of Agenda Item: Purchases, contracts and agreements

Encroachment Agreement for the purpose of allowing for the installation of an entrance card reader for accessing the overhead garage door that will be located at the entrance of the parking garage at 110 2ND Avenue SE as requested by United Fire & Casualty CO
CIP/DID # ENCR-002736-2026

Council Priority: Business-Friendly
EnvisionCR Goal: ProtectCR Goal 4: Demonstrate best practices in building construction.

Background: United Fire & Casualty CO, Owner of property located at 110 2nd Avenue SE, submitted plans to install an entrance card reader for the planned overhead door at this location. This request to the City of Cedar Rapids is for the purpose of allowing safe and functional access for users of the UFG parking ramp. (Exhibit A).

Recommended Action: The Development Services Department recommends adopting the resolution authorizing execution of the Right-of-Way Encroachment Agreement with United Fire & Casualty CO, Owner.

Alternative: Deny request and require the right-of-way portion to remain as is, and not encroach onto the City right-of-way.

Time Sensitivity: Normal

Resolution Date:

Budget Information: NA

Local Preference Policy: NA

Explanation: This does not fit the criteria outlined in the policy and, therefore, does not apply.

Recommended by Council Committee: NA

Explanation: NA

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

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

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, United Fire & Casualty CO ("Owner"), is the owner of real property at 110 2nd Avenue SE, Cedar Rapids, Iowa (hereinafter Property), and

WHEREAS, the Owner requested an encroachment onto Public Right-of-Way located along the west side of the property at 110 2nd Avenue SE to allow for the installation of an entrance card reader for accessing the overhead garage door that will be located at the entrance of the parking garage at 110 2ND Avenue SE as requested by United Fire & Casualty CO (Exhibit A), and

WHEREAS, the City of Cedar Rapids, an Iowa municipal corporation, 101 First Street SE, is the owner of the Public Right-of-Way located along 1st Street SE, and

WHEREAS, the Development Services Department recommends the City enter into an agreement for the encroachment in accordance with the terms set forth in the Right-of-Way Encroachment Agreement,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Right-of-Way Encroachment Agreement be accepted and that the City Manager and City Clerk are hereby authorized to execute said Right-of-Way Encroachment Agreement.

BE IT FURTHER RESOLVED, that the Right-of-Way Encroachment Agreement 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 28th day of April, 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: Erik Turnquist

Description of Agenda Item: REGULAR AGENDA
Bids were received on April 21, 2026 at the Iowa Department of Transportation for the 4th Street SE Cedar River Trail Extension – Segment No. 1 (estimated cost is \$1,904,000). A report of bids received from the City officer conducting the bid opening is attached. **Council Priority**
CIP/DID #325054-02

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

Background: This project will complete a trail connection starting at 7th Avenue SE, through New Bohemia and ending at the Alliant Energy LightLine and the LightLine Loop in Czech Village. This is a major component of the City’s ConnectCR initiative between Cedar Lake and Czech Village, and for the regional Cedar Valley Nature Trail.

Recommended Action: Noted on attached bid report.

Alternative: None

Time Sensitivity: Normal

Resolution Date: None

Budget Information: 325/325000/325054, NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA



April 21, 2024

City Council
City of Cedar Rapids

RE: Report on bids as read for the 4th Street SE Cedar River Trail Extension-Segment No. 1,
Contract Number 325054-02

Dear City Council:

Bids were received on April 21, 2026, for the 4th Street SE Cedar River Trail Extension-Segment
No. 1 project as follows:

Midwest Concrete, Inc., Peosta, IA	\$1,833,401.87
Rathje Construction Co., Marion, IA	\$1,928,161.77
Eastern Iowa Excavating and Concrete, LLC, Cascade, IA	\$2,095,329.75
Pirc-Tobin Construction, Inc., Alburnett, IA	\$2,136,384.77
Boomerang Corp., Anamosa, IA	\$2,752,254.90

The engineer's cost opinion for this work is \$1,904,000. 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, PE
Project Engineer I

KB/shh

cc: Brenna Fall, Public Works Director
Ken DeKeyser, PE, PTOE, CFM, City Engineer



Council Agenda Item Cover Sheet

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

Presenter at Meeting: Tina Wickman

Description of Agenda Item: REGULAR AGENDA
Report on bids for the Fuel Dispensing System Replacement project (estimated cost is \$240,000) (Tina Wickman).
CIP/DID #PUR0226-236; 074100

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

Background: This project is to procure a durable, commercial grade fueling system designed to keep hoses and nozzles off the ground at the City Services Center Fuel Island for the Fleet Services Division.

Bid were received from:

Company Name	Location	Price
Acterra Group, Inc.	Marion, IA	\$289,425

The bids will be reviewed by City staff and an action to award, or not, will be presented for Council consideration at a future meeting.

Action/Recommendation: Noted on attached bid report.

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: April 28, 2026

Budget Information: 553000-074-074000-074100

Local Preference Policy: No
Explanation: Public Improvement Project

Recommended by Council Committee: No
Explanation: NA



April 28, 2026

TO: City Council, City of Cedar Rapids

RE: Report on bids as read for Fuel Dispensing System Replacement project, RFB
#PUR0226-236; 074100

Bids were received and opened on April 15, 2026 for the Fuel Dispensing System Replacement project as follows:

Company Name	Location	Price
Acterra Group, Inc.	Marion, IA	\$289,425

The department budget for this work is \$240,000. It is recommended the bids be reviewed by City staff and an action to award or not be presented for Council consideration at a future meeting.

Sincerely,

Jessica Wilson

Jessica Wilson
Purchasing Agent III

cc: Cale Loewen, Fleet Services Manager; Tina Wickman, Senior Fleet Administrator;



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: REGULAR AGENDA
Report on bids and resolution awarding and approving contract in the amount of \$5,395,094.50, bond and insurance of Midwest Concrete Inc. for the 2026 Pavement Milling and Curb Repair project (estimated cost is \$5,830,000). (Douglas F. Wilson, PE). **Paving for Progress**
CIP/DID #301998-19

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

Background:

Midwest Concrete Inc.	Peosta	IA	\$5,395,094.50
Rathje Construction Co.	Marion	IA	\$5,729,504.90
Pirc-Tobin Construction Inc.	Alburnett	IA	\$7,294,372.40

Midwest Concrete Inc. submitted the lowest of the bids received on April 15, 2026, for the 2026 Pavement Milling and Curb Repair project. The bid is within the approved budget. Construction work is expected to begin this spring and anticipated to be completed by October 31, 2026.

Recommended Action: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of \$5,395,094.50, bond and insurance of Midwest Concrete Inc. for 2026 Pavement Milling and Curb Repair 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 May 15, 2026 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: April 28, 2026

Budget Information:

301/301000/3012378 SLOST; 301/301000/3012491 SLOST; 301/301000/3012552 SLOST;
301/301000/3012581 SLOST; 301/301000/3012590 SLOST; 301/301000/3012591 SLOST;
301/301000/3012592 SLOST; 301/301000/3012593 SLOST; 301/301000/3012594 SLOST;
301/301000/3012596 SLOST; 301/301000/3012597 SLOST;
301/301000/3012598 SLOST; 301/301000/3012599 SLOST; 301/301000/3012600 SLOST;
301/301000/3012601 SLOST; 301/301000/3012603 SLOST; 301/301000/3012606 SLOST

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



April 15, 2026

City Council
City of Cedar Rapids

RE: Report on bids as read for the 2026 Pavement Milling and Curb Repair, Contract Number 301998-19

Dear City Council:

Bids were received on date, for the 2026 Pavement Milling and Curb Repair project as follows:

Midwest Concrete Inc., Peosta, IA	\$5,395,094.50
Rathje Construction Co., Marion, IA	\$5,729,504.90
Pirc-Tobin Construction Inc., Alburnett, IA	\$7,294,372.40

The engineer's cost opinion for this work is \$5,830,000. 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 that reads "Lee Gourley".

Lee Gourley, P.E.
Project Engineer II

LG/shh

cc: Brenna Fall, Public Works Director
Ken DeKeyser, PE, PTOE, CFM, City Engineer

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on March 24, 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 2026 Pavement Milling and Curb Repair project (Contract No. 301998-19) 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 March 28, 2026, pursuant to which a public hearing was held on April 14, 2026, and

WHEREAS, the following bids were received, opened and announced on April 15, 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 April 28, 2026:

Midwest Concrete Inc.	Peosta	IA	\$5,395,094.50
Rathje Construction Co.	Marion	IA	\$5,729,504.90
Pirc-Tobin Construction Inc.	Alburnett	IA	\$7,294,372.40

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. Midwest Concrete Inc. 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 Midwest Concrete Inc. is hereby accepted and the contract for this public improvement is hereby awarded to Midwest Concrete Inc.
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

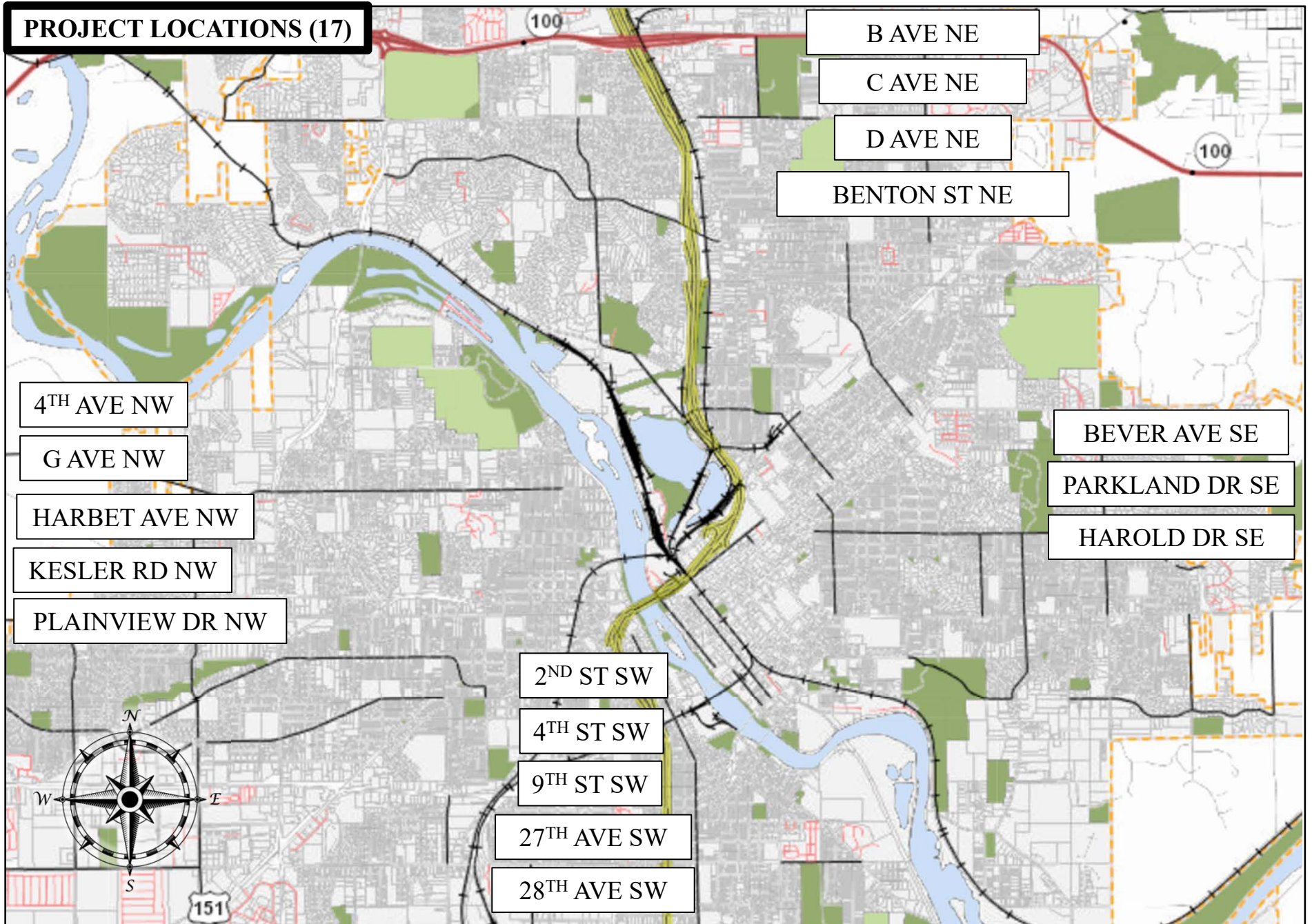
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

PROJECT LOCATIONS (17)



2026 PAVEMENT MILLING AND CURB REPAIR PROJECT



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 bids and resolution awarding and approving contract in the amount of \$938,650.02, plus incentive up to \$2,000, bond and insurance of Boomerang Corp. for the Old Bridge Rd to 76th Avenue SW Sanitary Sewer Extension – Phase 1 project (estimated cost is \$1,490,000). (Ben Worrell, PE).

CIP/DID #6550128-01

Council Priority: Not applicable
EnvisionCR Goal: InvestCR Goal 4: Grow a sustainable, diverse economy by supporting businesses, fostering entrepreneurship, and targeting industry-specific growth.

Background:

Boomerang Corp.	Anamosa	IA	\$938,650.02
Shift Companies, LLC	Cedar Rapids	IA	\$1,017,180.40
Maxwell Construction	Iowa City	IA	\$1,085,351.00
Wynn Company, LLC (WynnCo, LLC)	Warsaw, IL	IL	\$1,281,280.00
Jones Contractors & Associates (Jones Contractors & Associates LLC)	Dyersville	IA	\$1,303,582.00
Tschiggfrie Excavating Co	Dubuque	IA	\$1,486,875.00
Bowker Pinnacle Mechanical (Bowker Pinnacle Mechanical Holdings, Inc. dba Bowker Pinnacle Mechanical)	Cedar Rapids	IA	\$1,489,246.81
Langman Construction	Rock Island	IL	\$1,658,807.04
Rognes Corp	Ankeny	IA	\$1,744,898.00
B.G. Brecke, Inc.	Cedar Rapids	IA	\$1,830,776.20

Boomerang Corp. submitted the lowest of the bids received on April 22, 2026, for the Old Bridge Rd to 76th Avenue SW Sanitary Sewer Extension – Phase 1 project. The bid is within the approved budget. Construction work is expected to begin this summer and anticipated to be completed within 60 working days.

Recommended Action: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of \$938,650.02, plus incentive up to \$2,000, bond and insurance of Boomerang Corp. for Old Bridge Rd to 76th Avenue SW Sanitary Sewer Extension – Phase 1 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 May 22, 2026 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: April 28, 2026

Budget Information: 655/655000/6550128, NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



April 22, 2026

City Council
City of Cedar Rapids

RE: Report on bids as read for the Old Bridge Rd to 76th Avenue SW Sanitary Sewer Extension-Phase 1, Contract Number 6550128-01

Dear City Council:

Bids were received on date, for the Old Bridge Rd to 76th Avenue SW Sanitary Sewer Extension-Phase 1 project as follows:

Boomerang Corp., Anamosa, IA	\$938,650.02
Shift Companies, LLC, Cedar Rapids, IA	\$1,017,180.40
Maxwell Construction, Iowa City, IA	\$1,085,351.00
Wynn Company, LLC, Warsaw, IL	\$1,281,280.00
Jones Contractors & Associates, Dyersville, IA	\$1,303,582.00
Tschiggfrie Excavating Co., Dubuque, IA	\$1,486,875.00
Bowker Pinnacle Mechanical, Cedar Rapids, IA	\$1,489,246.81
Langman Construction, Rock Island, IL	\$1,658,807.04
Rognes Corp., Ankeny, IA	\$1,744,898.00
B.G. Brecke, Inc., Cedar Rapids, IA	\$1,830,776.20

The engineers cost opinion for this work is \$1,490,000. 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 "Loren E. Snell".

Loren E. Snell, PE
Project Engineer II

LES/shh

cc: Brenna Fall, Public Works Director
Ken DeKeyser, PE, PTOE, CFM, City Engineer

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on March 24, 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 Old Bridge Rd to 76th Avenue SW Sanitary Sewer Extension – Phase 1 project (Contract No. 6550128-01) 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 March 28, 2026, pursuant to which a public hearing was held on April 14, 2026, and

WHEREAS, the following bids were received, opened and announced on April 22, 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 April 28, 2026:

Boomerang Corp.	Anamosa	IA	\$938,650.02
Shift Companies, LLC	Cedar Rapids	IA	\$1,017,180.40
Maxwell Construction	Iowa City	IA	\$1,085,351.00
Wynn Company, LLC (WynnCo, LLC)	Warsaw, IL	IL	\$1,281,280.00
Jones Contractors & Associates (Jones Contractors & Associates LLC)	Dyersville	IA	\$1,303,582.00
Tschiggfrie Excavating Co	Dubuque	IA	\$1,486,875.00
Bowker Pinnacle Mechanical (Bowker Pinnacle Mechanical Holdings, Inc. dba Bowker Pinnacle Mechanical)	Cedar Rapids	IA	\$1,489,246.81
Langman Construction	Rock Island	IL	\$1,658,807.04
Rognes Corp	Ankeny	IA	\$1,744,898.00
B.G. Brecke, Inc.	Cedar Rapids	IA	\$1,830,776.20

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. Boomerang Corp. 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 Boomerang Corp. is hereby accepted, with the inclusion of the incentive clause, and the contract for this public improvement is hereby awarded to Boomerang Corp.
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



GRANDIC RR

OLD BRIDGE RD SW

PROJECT
LOCATION

EDGEWOOD RD SW

76TH AVENUE SW



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 bids and resolution awarding and approving contract in the amount of \$79,460.30, bond and insurance of B.G. Brecke, Inc. for the 2026 Sanitary Sewer Service Replacement Project (estimated cost is \$170,000). (Ben Worrell, PE).
 CIP/DID #6550043-03

Council Priority: Not applicable
EnvisionCR Goal: StrengthenCR Goal 2: Improve the quality and identity of neighborhoods and key corridors.

Background:

B.G. Brecke, Inc.	Cedar Rapids IA	\$79,460.30
Tschiggfrie Excavating Co	Dubuque IA	\$198,742.80

B.G. Brecke, Inc. submitted the lowest of the bids received on April 22, 2026, for the 2026 Sanitary Sewer Service Replacement Project. The bid is within the approved budget. Construction work is expected to begin this spring and anticipated to be completed within 30 working days.

Recommended Action: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of \$79,460.30, bond and insurance of B.G. Brecke, Inc. for 2026 Sanitary Sewer Service Replacement 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 May 22, 2026 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: April 28, 2026

Budget Information: 655/655000/6550043, NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA



April 22, 2026

City Council
City of Cedar Rapids

RE: Report on bids as read for the 2026 Sanitary Sewer Service Replacement Project,
Contract Number 6650043-03

Dear City Council:

Bids were received on April 22, 2026, for the 2026 Sanitary Sewer Service Replacement Project
as follows:

B.G. Brecke, Inc., Cedar Rapids, IA	\$79,460.30
Tschiggfrie Excavating Co., Dubuque, IA	\$198,742.80

The engineers cost opinion for this work is \$140,000. 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 "Loren E. Snell".

Loren E. Snell, PE
Project Engineer II

LES/shh

cc: Brenna Fall, Public Works Director
Ken DeKeyser, PE, PTOE, CFM, City Engineer

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on March 24, 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 2026 Sanitary Sewer Service Replacement Project (Contract No. 6550043-03) 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 March 28, 2026, pursuant to which a public hearing was held on April 14, 2026, and

WHEREAS, the following bids were received, opened and announced on April 22, 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 April 28, 2026:

B.G. Brecke, Inc.	Cedar Rapids IA	\$79,460.30
Tschiggfrie Excavating Co	Dubuque IA	\$198,742.80

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. B.G. Brecke, Inc. 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 B.G. Brecke, Inc. is hereby accepted and the contract for this public improvement is hereby awarded to B.G. Brecke, Inc.
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

2026 Project Locations

- Benton Street NE - 13 properties
- Kent Drive NE - 1 property
- Liberty Drive SE - 1 property





Council Agenda Item Cover Sheet

Submitting Department: City Manager

Director Contact: Bill Micheel – w.micheel@cedar-rapids.org – (319) 286-5725

Presenter at Meeting: Scott Mather

Description of Agenda Item: REGULAR AGENDA

Presentation and Resolution of Support authorizing City financial incentives under the City's Targeted District – Economic Development Program, for the adaptive re-use project at the former Principal Building on the corner of 2nd Avenue and 2nd Street SE as requested by 2nd and 2nd LC, an entity of Steve Emerson. (Scott Mather) (**Council Priority: Business Friendly**) CIP/DID # TIF-0019-2026

Council Priority: Business-Friendly
EnvisionCR Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: The Resolution authorizes City financial incentives under the City's Targeted District – Economic Development Program, for the adaptive re-use project at the former Principal Building on the corner of 2nd Avenue and 2nd Street SE. In addition, the Developer is in the process of applying for State Historic Tax Credits. Due to the decrease in demand for commercial office space, the project would convert the upper-level floors to apartments while maintaining ground floor commercial. The vast majority of the space has been vacant for a number of years.

The following is a summary of the proposed project:

- + \$16.3 million investment
- + Former Principal Building
 - o Main Floor Commercial Space
 - o Upper Floors: 26 market rate rental apartments
 - Mix of Studio, 1-bedroom, 2-bedroom
- + Project will retain the historical features and architecture of the building as required by the State Historical Preservation Office (SHPO)
- + Financial Incentives
 - o City to provide the standard incentive of 10-year/100% rebate for the housing portion of the redevelopment and 10-year/50% for the commercial portion. Based on the investment and post development value, the project is expected to generate \$2.4 million in total taxes over 10 years, with \$1 million being rebated back to the Developer.

Recommended Action: City staff recommends approving the Resolution

Alternative: NA

Time Sensitivity: NA

Resolution Date: April 28, 2026



Budget Information: NA

Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Not applicable

Explanation:

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION OF SUPPORT FOR THE REDEVELOPMENT PROJECT AT THE
CORNER OF 2ND AVENUE SE AND 2ND STREET SE AND AUTHORIZING
FINANCIAL INCENTIVES UNDER THE CITY'S TARGETED DISTRICT –
ECONOMIC DEVELOPMENT PROGRAM

WHEREAS, 2nd and 2nd, LC (the "Developer") is proposing to undertake a mixed-use redevelopment project at the corner of 2nd Avenue SE and 2nd Street SE (former Principal building); and

WHEREAS, the project consists of the redevelopment of the former Principal Building (the "Project"); and

The following is a summary of the proposed project:

- \$16.3 million investment
- Former Principal Building
 - Main Floor Commercial Space
 - Upper Floors: 26 market rate rental apartments
 - Mix of Studio, 1-bedroom, 2-bedroom
- Project will retain the historical features and architecture of the building as required by the State Historical Preservation Office (SHPO)

WHEREAS, the City Council has established economic development programs which guide the use of financial assistance and aid in achieving the economic development objectives of the City contained in EnvisionCR, the City's comprehensive plan, as well as the Economic Development Strategic Plan; and

WHEREAS, the Project qualifies for the City's Targeted District – Economic Development Program which provides a 10-year/100% rebate for the housing portion of the redevelopment and 10-year/50% for the commercial portion (the "City Incentive"); and

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

1. The City hereby authorizes financial incentives for the Project, subject to doing all those things required in Chapter 403 of the Iowa Code to amend the Central Consolidated Urban Renewal Plan to incorporate this project as eligible undertaking in accordance with Plan and memorializing the commitment of the Company and the City with respect to the Project in accordance with this Resolution.
2. The City Manager, or designee, is authorized and directed to initiate the proceedings as provided under Chapter 403 of the Code of Iowa, to amend as the Urban Renewal Plan for the Central Consolidated Urban Renewal Area to encompass the proposed project.
3. The City Manager, or designee, is authorized and directed to negotiate a Development Agreement which memorializes, among other things, the terms and conditions determined by the City Manager to be reasonably necessary to effectuate this Resolution and at such time as the terms and conditions of the

Agreement are clear and definite, that it be brought back to the City Council for final approval.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: City Manager

Director Contact: Bill Micheel – w.micheel@cedar-rapids.org – (319) 286-5725

Presenter at Meeting: Scott Mather

Description of Agenda Item: REGULAR AGENDA

Resolution authorizing City financial incentives under the Above Standard – Economic Development Program for a housing redevelopment at the southwest corner of 10th Avenue SE and 5th Street SE as requested by OFB, LLC, an entity of Tyler Oswood (Scott Mather). **(Council Priority/Housing Options and Affordability)** CIP/DID# TIF-0062-2021

Council Priority: Housing Options and Affordability
EnvisionCR Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: The Resolution authorizes City financial incentives under the under the Above Standard – Economic Development Program for a housing redevelopment at the southwest corner of 10th Avenue SE and 5th Street SE. This project was also awarded Brownfield/Grayfield Tax Credits by the Iowa Economic Development Authority in 2025. This parcel creates a number of development challenges due to the triangle shape, location in the 100-year flood plain, and being a brownfield site, which will require significant remediation efforts.

The following is a summary of the proposed project:

- + \$2,450,000 million capital investment
- + Two (2) 3-story townhomes
 - o One (1) 4-plex and One (1) 3-plex
 - o 3-bedroom; 2.5 bath
 - o Rear-load garage
- + Construction commencement: August 2026; Completion August 2027

The incentive provides a 15-year, 100% rebate of the increased taxes generated by the project. Based on the investment and estimated post-development value, the project is expected to generate \$725,000 in total taxes over a 15-year period, of which \$600,000 would be rebated back to the Developer.

Recommended Action: City staff recommends approving the Resolution

Alternative: NA
Time Sensitivity: NA

Resolution Date: February 10, 2026

Budget Information: NA

Local Preference Policy: Not applicable
Explanation:

Recommended by Council Committee: Not applicable
Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City has received a request from OFB LLC (“Developer”), for City financial incentives under the City’s Above Standard – Economic Development Program (the “City Program”) for an affordable housing project at the southwest corner of 10th Avenue SE and 5th Street SE; and

WHEREAS, the City Council has adopted Economic Development Programs to support such activities, which promote and facilitate economic development objectives of the City, including the expansion of the City’s tax base, redevelopment of underutilized property, creation of housing opportunities which facilitate and support the growth of jobs, and the provision of affordable housing opportunities in the City; and

WHEREAS, the Developer’s project consists of the following:

- \$2,450,000 million capital investment
- Two (2) 3-story townhomes
 - One (1) 4-plex and One (1) 3-plex
 - 3-bedroom; 2.5 bath
 - Rear-load garage
- Construction commencement: August 2026; Completion August 2027

WHEREAS, the Proposed project qualifies under the Above Standard – Economic Development Program consistent with the adopted city plan; and

WHEREAS, the City Council desires to express its support of the Project and authorize a reimbursement of 100% of the tax increments up to 15 consecutive annual payments (the “City Incentive”); and

WHEREAS, the City Council desires to express its support for the proposed Project.

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

1. The City hereby authorizes financial incentives for the Project, subject to doing all those things required in Chapter 403 of the Iowa Code to amend the Central Consolidated Urban Renewal Plan to incorporate this project as eligible undertaking in accordance with Plan and memorializing the commitment of the Company and the City with respect to the Project in accordance with this Resolution.
2. The City Manager, or designee, is authorized and directed to initiate the proceedings as provided under Chapter 403 of the Code of Iowa, to amend as the Urban Renewal Plan for the Central Consolidated Urban Renewal Area to encompass the proposed.
3. The City Manager, or designees, is authorized and directed to negotiate a Development Agreement with the Developer which memorializes the commitment of the Developer to the proposed Project and City participation, and, at such time as the terms and conditions of the Agreement are clear and definite the Development Agreement is to be brought back to the City Council for approval.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: City Manager

Director Contact: Bill Micheel – w.micheel@cedar-rapids.org – (319) 286-5725

Presenter at Meeting: Scott Mather

Description of Agenda Item: REGULAR AGENDA

Presentation and Resolution approving a Project Term Sheet with Sub-Zero Group Inc. and Cedar Rapids Real Estate, LLC, and authorizing sponsorship of a Business Financial Assistance application for State Incentives for the expansion of a light manufacturing facility at 10015 6th Street SW (Scott Mather). **(Council Priority/Business Friendly)** CIP/DID# HQJP-0005-2022

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 Resolution authorizes a project term sheet which outlines preliminary terms and conditions to be included in a Development Agreement with Sub-Zero Group Inc. and affiliated property ownership entity, Cedar Rapids Real Estate, LLC, for the expansion of a light manufacturing facility at 10015 6th Street SW. The action also authorizes the City's sponsorship of an application for State financial incentives under the Business Incentives for Growth (BIG) program, including the required local match.

The IEDA Board will consider State financial incentives at its May 15 meeting. Staff will prepare a Development Agreement memorializing the terms contained in the project term sheet, which will be brought back to City Council for consideration at a future Council meeting.

Recommended Action: City staff recommends approving the Resolution

Alternative: NA

Time Sensitivity: NA

Resolution Date: April 28, 2026

Budget Information: NA

Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Not applicable

Explanation:



Council Agenda Item Cover Sheet

Submitting Department: City Manager
Director Contact: Bill Micheel – w.micheel@cedar-rapids.org – (319) 286-5725

Presenter at Meeting: Scott Mather

Description of Agenda Item: ORDINANCES – Third Reading
Third Reading of an Ordinance relating to the collection of tax increments within the Edgewood Pointe Urban Renewal Area. CIP/DID #TIF-0011-2025

Council Priority: Business-Friendly
EnvisionCR Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: The actions establish a new Urban Renewal Area/TIF district. On February 11, 2025, City Council authorized resolution 0178-02-25, approving standard city financial incentives under the Master Plan Redevelopment-Economic Development Program. On March 24, 2026, City Council held a public hearing and authorized resolution No. 0349-03-26 establishing the Edgewood Pointe Urban Renewal Area. The establishment of a new TIF District provides a mechanism to utilize available tax increment for public infrastructure projects and Economic Development projects within the Edgewood Pointe Urban Renewal Area. The following is a timeline of the steps to establish the Urban Renewal Area

- Feb 24 Resolution Setting a Public Hearing
- Mar 5 City Planning Commission
- Mar 9 Consultation with affected taxing agencies
- Mar 24 Public Hearing, Resolution Approving UR Plan, & 1st TIF Ordinance Reading
- Apr 14 2nd TIF Ordinance Reading
- April 28 3rd TIF Ordinance Reading

Recommended Action: City staff recommends approving the Resolution

Alternative: NA

Time Sensitivity: NA

Resolution Date: March 24, 2026

Budget Information: NA

Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Not applicable

Explanation:

Prepared By and Bill To: City Manager's Office, 319-286-5060

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

ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE PROVIDING THAT GENERAL PROPERTY TAXES LEVIED AND COLLECTED EACH YEAR ON ALL TAXABLE PROPERTY LOCATED WITHIN THE EDGEWOOD POINTE URBAN RENEWAL AREA OF THE CITY OF CEDAR RAPIDS, COUNTY OF LINN, STATE OF IOWA, BY AND FOR THE BENEFIT OF THE STATE OF IOWA, CITY OF CEDAR RAPIDS, COUNTY OF LINN, CEDAR RAPIDS COMMUNITY SCHOOL DISTRICT AND OTHER TAXING DISTRICTS, SHALL BE PAID TO A SPECIAL FUND FOR PAYMENT OF PRINCIPAL AND INTEREST ON LOANS, MONIES ADVANCED TO AND INDEBTEDNESS, INCLUDING BONDS ISSUED OR TO BE ISSUED, INCURRED BY SAID CITY IN CONNECTION WITH URBAN RENEWAL PROJECT ACTIVITIES UNDERTAKEN IN FURTHERANCE OF THE PLAN FOR THE EDGEWOOD POINTE URBAN RENEWAL AREA.

WHEREAS, the City Council, after public notice and hearing and as prescribed by law and pursuant to Resolution No. 0349-03-26 passed and approved on the 24th day of March, 2026, adopted the Urban Renewal Plan (the "Urban Renewal Plan") for an urban renewal area known as the Edgewood Pointe Urban Renewal Area (the "Urban Renewal Project Area") that includes lots and parcels located within the area described as follows:

Lots 1 through 10 and 12 through 14 of Edgewood Pointe First Addition to Cedar Rapids, Linn County, Iowa; and

WHEREAS, expenditures and indebtedness are anticipated to be incurred by the City of Cedar Rapids, Iowa in the future to finance urban renewal project activities carried out in furtherance of the objectives of the Urban Renewal Plan; and

WHEREAS, the City Council of the City of Cedar Rapids, Iowa desires to provide for the division of revenue from taxation in the Urban Renewal Project Area, as above described, in accordance with the provisions of Section 403.19 of the Code of Iowa.

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

Section 1. The recitals contained hereinabove are found to be true and correct and incorporated herein.

Section 2. The taxes levied on the taxable property in the Edgewood Pointe Urban Renewal Area, legally described in the preamble hereof, by and for the benefit of the State of Iowa, City of Cedar Rapids, County of Linn, Cedar Rapids Community School District, and all

other taxing districts from and after the effective date of this Ordinance shall be divided as hereinafter provided in this Ordinance.

Section 3. That portion of the taxes which would be produced by the rate at which the tax is levied each year by or for each of the taxing districts upon the total sum of the assessed value of the taxable property in the Urban Renewal Project Area, as shown on the assessment roll as of January 1 of the calendar year preceding the first calendar year in which the City of Cedar Rapids certifies to the County Auditor of the amount of loans, advances, indebtedness, or bonds payable from the division of property tax revenue described herein shall be allocated to and when collected be paid into the fund for the respective taxing district as taxes by or for the taxing district into which all other property taxes are paid (base year taxes).

Section 4. That portion of the taxes each year in excess of the base year taxes for the Edgewood Pointe Urban Renewal Area, shall be allocated to and when collected be paid into the special tax increment fund previously established by the City of Cedar Rapids to pay the principal of and interest on loans, monies advanced to, or indebtedness, whether funded, refunded, assumed or otherwise, including bonds issued under authority of Section 403.9 or Section 403.12 of the Code of Iowa, incurred by the City of Cedar Rapids, Iowa to finance or refinance, in whole or in part, urban renewal projects undertaken within the Edgewood Pointe Urban Renewal Area pursuant to the Urban Renewal Plan for said Edgewood Pointe Urban Renewal Area, except that taxes for the payment of bonds and interest of each taxing district shall be collected against all taxable property within the Edgewood Pointe Urban Renewal Area without any limitation as hereinabove provided.

Section 5. Unless and until the total assessed valuation of the taxable property in the Edgewood Pointe Urban Renewal Area exceeds the total assessed value of the taxable property in said area as shown by the last equalized assessment roll referred to in Section 3 of this Ordinance, all of the taxes levied and collected upon the taxable property in the Edgewood Pointe Urban Renewal Area shall be paid into the funds for the respective taxing districts as taxes by or for the taxing districts in the same manner as all other property taxes.

Section 6. At such time as the loans, monies advanced, bonds and interest thereon and indebtedness of the City of Cedar Rapids referred to in Section 4 hereof have been paid, all monies thereafter received from taxes upon the taxable property in the Edgewood Pointe Urban Renewal Area shall be paid into the funds for the respective taxing districts in the same manner as taxes on all other property.

Section 7. All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed. The provisions of this Ordinance are intended and shall be construed so as to continue the division of taxes from property within the Edgewood Pointe Urban Renewal Area under the provisions of Section 403.19 of the Code of Iowa, as amended. In the event that any provision of this Ordinance shall be determined to be contrary to law it shall not affect other provisions or application of this Ordinance which shall at all times be construed to fully invoke the provisions of Section 403.19 of the Code of Iowa with reference to the Edgewood Pointe Urban Renewal Area and the territory contained therein.

Section 8. This Ordinance shall be in effect after its final passage, approval and publication as provided by law.

Introduced this 24th day of March, 2026.

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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 28th day of April, 2026.

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: Motions setting public hearings
A public hearing will be held to consider amending Section 6.05 within Chapter 6 of the Municipal Code, to modify the roles and responsibilities of the Parks, Waterways, and Recreation Commission. **(Recreational and Cultural Amenities) PKS057-26**

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

Background: Section 6.05 within Chapter 6 of the Municipal Code pertains to the Parks, Waterways, and Recreation Commission and was last updated via on June 10, 2014 (Ord. No. 044-14, § 1). Since that time, the Commission’s roles and responsibilities have evolved and sections of the current ordinance no longer apply. The Parks & Recreation Department has worked collaboratively with the Commission to update and propose recommended changes to the ordinance. The Commission approved the recommended changes on February 24, 2026.

Recommended Action: Approve the second reading of the ordinance and adopt it on the third reading.

Alternative: NA

Time Sensitivity: NA

Resolution Date: NA

Budget Information: NA

Local Preference Policy: Not applicable
Explanation: NA

Recommended by Council Committee: Not applicable
Explanation: NA

ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE AMENDING CHAPTER 6 OF THE MUNICIPAL CODE, CITY
ADMINISTRATION, TO MODIFY THE ROLES AND RESPONSIBILITIES OF
THE PARKS, WATERWAYS AND RECREATION COMMISSION AS
DESCRIBED IN SECTION 6.05

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

Section 1. Section 6.05 of the Cedar Rapids Municipal Code is hereby amended as follows [~~strikethrough~~ indicates deletion, underline indicates insertion]:

“6.05 - PARKS, WATERWAYS AND RECREATION COMMISSION.

- (a) **Creation.** A Parks, Waterways & Recreation Commission is hereby created to serve as an advisory agency to support the operations of the Parks and Recreation Department of the City of Cedar Rapids.
- (b) **Membership.** The Parks, Waterways & Recreation Commission shall consist of eleven members appointed by the Mayor subject to the approval of the City Council. Representation shall consist of three members to be appointed at-large, two members to be appointed to each of the three following constituencies: Parks & Trails, Recreation & Aquatics, and Waterways & Conservation, and one member to be appointed from each of the two following constituencies: golf and partnerships, provided, however, that if no application is made from any one or more of said constituencies, then the membership(s) that would otherwise have been from a constituency shall be deemed at-large. All eleven members shall be eligible electors of the City of Cedar Rapids. Each of the eleven members shall be entitled to one vote. Six members shall constitute a quorum for the transaction of business. In addition to the foregoing, the Parks & Recreation Director ("Director"), ~~Council liaison,~~ and the Sports Tourism Director from the Cedar Rapids ~~Area Convention & Visitors Bureau~~ Tourism Office shall be ex-officio non-voting members.
- (c) **Removal of Members.** The members of the Commission may be removed by the City Council before the expiration of a respective term for such cause as the City Council may determine necessary.
- (d) **Term of Office.** The terms of office for each of the members shall be three years and shall be so arranged and staggered that the terms of no more than four members shall expire on June 30th of any one year. A vacancy within any term shall be filled by appointment by the Mayor with the approval of the City Council for the unexpired portion of that term. All members shall serve until their successors are appointed and qualified. Members may serve no more than two consecutive terms and must not serve for a full calendar year thereafter before being eligible for reappointment to the Commission.
- (e) **Compensation and Expense.** All members of the Commission shall serve without compensation.
- (f) **Powers.** The Commission ~~shall be empowered to~~ may make ~~studies and~~ recommendations and advocate as it deems necessary and appropriate for the enhancement and maintenance of parks, waterways, and facilities and for the promotion of recreational activities, ~~facilities,~~ and programs within the City of Cedar Rapids, including but not limited to sustaining existing and encouraging new programs, facilities and

activities. In addition, the Commission shall have such other powers as may from time to time be conferred by the City Council.

(g) **Duties.** Commission members shall have the following duties:

To promote department activities, events, ~~facilities~~ and special projects;

To advocate for the low income assistance program, including the review of and recommendations for program changes, ~~the review of applications for and distribution of low income funds;~~

To promote volunteerism in the community;

To review and make recommendations concerning user fees and charges;

To advocate for the maintenance and repair of existing facilities, buildings, and structures in parklands and recreational areas;

To review and make recommendations concerning capital improvement planning;

To review and make recommendations concerning the proposed annual budget of the Parks and Recreation Department;

To make recommendations for the acquisition, development and improvement of parklands, waterways and recreational areas ~~and the disposition thereof;~~

To make recommendations regarding the disposition or reuse of parklands and recreational areas for more appropriate uses;

To make recommendations concerning rules and regulations for the management, supervision and control of city parks, waterways, historical and recreational facilities and programs;

~~To raise funds and receive donations, gifts, legacies, endowments or bequests made to the city;~~

To form sub-committees from the general public as needed to assist the Commission in carrying out its assigned responsibilities, with a member of the Commission serving as the chairperson of any such sub-committee; and

To perform such special assignments as the Council may give the Commission from time to time.

(h) **Officers and Meetings.** The Commission shall choose ~~annually beginning~~ at its first regular meeting of each fiscal year, or as soon thereafter as practicable, one of its members to act as Chairperson and, one of its members to act as Vice-Chairperson to perform all duties of the Chairperson during his/her/their absence or disability, ~~and one of its members to act as Secretary.~~ The Commission shall hold ~~at least one~~ meetings as needed, but no fewer than once meeting each quarter, each month at a time and place to be determined by the Chairperson. Additional meetings may be scheduled if a majority of the Commission members vote to do so. ~~The Secretary or his/her designee shall take minutes of all regular and special meetings.~~

(i) **Term of Commission.** The advisory agency known as the Parks, Waterways and Recreation Commission may be discontinued by adoption of a resolution proposing such action, and publishing notice as prescribed in Section 362.3 of the, Iowa Code, of such

resolution, and of a date, time, and place of a hearing on the proposal, which such discontinuance shall not be sooner than 30 days following said hearing.”

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 14th day of April, 2026.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control
Director Contact: Roy Hesemann – r.hesemann@cedar-rapids.org – (319) 521-5752

Presenter at Meeting: Roy Hesemann, Utilities Director

Description of Agenda Item: ORDINANCES – Second and possible Third Readings
Ordinance amending Chapter 13 (Wastewater Facilities) by adding a new Group VI User Group to address service charges for contributing cities with new contractual agreements. **(Council Priority)**

CIP/DID #WPC032426-01

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

Background: This Reading is to consider amending Chapter 13 (Wastewater Facilities) by adding a new Group VI user group to address service charges for contributing cities with new wastewater treatment agreements.

The Utilities Department and the cities of Marion and Hiawatha have been working collaboratively for 3 ½ years on new 28E wastewater treatment agreements. New treatment agreements with the City of Marion and the City of Hiawatha are expected to be approved in April 2026 and a new Group VI User Group is required to address the terms in the new treatment agreements.

A new Group VI will be defined as contributing cities directly connected to Water Pollution Control Facility by the existing collection system and will establish service charges at a rate equal to the Group III industrial rates (large industries) plus a 25% surcharge.

The new 28E wastewater treatment agreements will provide:

- Identical formats with Hiawatha and Marion
- More predictable rates for budget planning
- Transparency between parties related to flow meter information and working through discrepancies
- Incentives for implementing flow reduction measures
- Annual review requirements
- An effective date of July 1, 2026

The timeline for adoption of the ordinance will be as follows:

- April 28, 2026 – Second Reading (Third Reading may be combined with Second Reading).
- May 12, 2026 – Third Reading

Recommended Action: The Utilities Department recommends adopting the ordinance on its second and third readings.

Alternative: Not applicable.

Time Sensitivity: Not applicable

Resolution Date: April 28, 2026

Budget Information: Not Applicable

Local Preference Policy: Not applicable
Explanation:

Recommended by Council Committee: Not applicable
Explanation:

ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE AMENDING CHAPTER 13 OF THE MUNICIPAL CODE OF THE CITY OF CEDAR RAPIDS, IOWA, TO ESTABLISH A NEW USER GROUP AND RATES FOR CITIES WITH CONTRACTUAL WASTEWATER TREATMENT AGREEMENTS WITH THE CITY OF CEDAR RAPIDS, IOWA

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

Section 1. Section 13.14 of the Cedar Rapids Municipal Code is hereby amended as follows [underline indicates added language]:

“13.14 USER GROUP.

Wastewater service charge rates as herein established shall be according to User Group as set forth herein below:

Group I	Residential users
	Commercial users
	Small industrial without permits
	Class I Permit users
	Categorical Industries with flow less than 25,000 gal/day
	Wastewater hauled directly to CRWPCF
Group II	Class II Permit users subject to a Permit Surcharge Factor (PSF) invoiced by water meter calculation
	Class II Permit users invoiced for sewer service charges by Water Pollution Control Division-Utilities Department
Group III	Class III Permit user subject to demand charge
Group IV	Special Rates, Waste hauled directly to CRWPCF
Group V	Reserved Capacity Purchase, contributing cities or Industry participation in capital investment to build capacity of CRWPCF
<u>Group VI</u>	<u>Contributing Cities pursuant to contractual wastewater treatment agreements with the City of Cedar Rapids, Iowa”</u>

Section 2. Section 13.17 of the Cedar Rapids Municipal Code is hereby amended by adding a new paragraph (e) and re-lettering former paragraphs (e) and (f) as follows: [~~strikethrough indicates deletion~~, underline indicates insertion]:

“(e) **Group VI . Contributing cities with contractual treatment agreements with the City of Cedar Rapids will be charged at a rate equal to the following formula: (Group III rates x 1.25 surcharge) plus any applicable capacity charges and all other charges pursuant to the applicable contractual treatment agreement.**

(e) (f) **Deposit.** No deposit is required for applicants who have established a credit rating of prompt payment (paid before delinquent) either with the Cedar Rapids Water Department or the Water Pollution Control Facilities, or those who have a credit rating shown in the Credit guide Publication of the Iowa adjustment and Credit Bureau, of up to two months average service may be required. The deposit, if required, shall be paid to the city before a permit to discharge will be issued.

(f) (g) **Penalty for Delinquent Payment.** The above service charges shall apply to bills paid before they become delinquent. After the delinquent date as set out in subsection 13.18(c) all bills up to \$10 will be subject to a penalty of \$1.00 and all bills \$10 and greater will be subject to a 10 percent penalty.”

Section 3. 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 4. All ordinances or parts of ordinances in conflict with any provision of this Ordinance are hereby repealed.

Section 5. 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 6. This Ordinance shall be in full force and effect on July 1, 2026, after its passage and publication as required by law.

Introduced this 14th day of April, 2026.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: City Manager

Director Contact: Bill Micheel – w.micheel@cedar-rapids.org – (319) 286-5725

Presenter at Meeting: Scott Mather

Description of Agenda Item: ORDINANCES – Second and possible Third Readings
Second and Possible Third Readings of an Ordinance establishing the Garfield Urban Revitalization Area. CIP/DID # URTE-0064-2026.

Council Priority: Business-Friendly
EnvisionCR Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: On February 24, 2026, City council authorized a 10-year 100% exemption of new value added for the redevelopment of the former Garfield Elementary at 1201 Maplewood Drive NE. On April 14, 2026, City Council held a public hearing and authorized resolution No. 0395-04-26, establishing the Garfield Urban Revitalization Area. The establishment of a new Urban Revitalization Area provides a mechanism to provide an exemption of new value and taxes created for eligible projects within the Urban Revitalization Area.

Recommended Action: City staff recommends approving the Resolution

Alternative: NA

Time Sensitivity: NA

Resolution Date: April 14, 2026

Budget Information: NA

Local Preference Policy: Not applicable

Explanation:

Recommended by Council Committee: Not applicable

Explanation:

Prepared By and Bill To: City Manager's Office, 319-286-5060

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

ORDINANCE NO. LEG_NUM_TAG

ORDINANCE ESTABLISHING THE GARFIELD URBAN REVITALIZATION AREA

WHEREAS, Chapter 404 of the Code of Iowa ("Act") allows the Cedar Rapids City Council to enact ordinances designating areas of Cedar Rapids as urban revitalization areas; and

WHEREAS, such urban revitalization areas, once designated, allow for qualified real estate located within such areas to be eligible for exemption from taxation based on the actual value added by improvements thereto pursuant to the terms of urban revitalization plans adopted for such areas; and

WHEREAS, Chapter 17A of the Cedar Rapids Municipal Code establishes the procedures to be followed in the designation of urban revitalization areas in Cedar Rapids in accordance with the Act; and

WHEREAS, in accordance with the Act and Chapter 17A of the Cedar Rapids Municipal Code, and following public hearing and notice as required by applicable law, the Cedar Rapids City Council has by Resolution No. 0395-04-26 adopted an urban revitalization plan for the City of Cedar Rapids called the Garfield Urban Revitalization Plan ("Plan") for the Garfield Urban Revitalization Area legally described as:

The East 348 feet of Lot 7, Irregular Survey of the SE $\frac{1}{4}$ NE $\frac{1}{4}$ of Section 16-83-7, Linn County, Iowa;

All that part of Lot 8 Irregular Survey of the SE $\frac{1}{4}$ NE $\frac{1}{4}$ of Section 16-83-7, Linn County, Iowa described as follows: Commencing at the point on the East line of said Lot 8 where same is intersected by the South line of Lot 3, Block 6, Blocks four (4), Five (5), Six (6), Seven (7), Eight (8) "Mound Farm Additions" to Cedar Rapids, Iowa; thence Westerly and parallel to the North Line of said Lot 8 to the easterly line of Oakland Avenue; thence Northerly along the Easterly line of Oakland Avenue to the NW corner of said lot 8; thence Easterly along the North Line of said lot 8 to the NE corner of said lot 8, thence Southerly along the easterly line of said Lot 8 to the place of beginning; and

All that part of Lot 8 Irregular Survey of the SE $\frac{1}{4}$ NE $\frac{1}{4}$ of Section 16-83-7, Linn County, Iowa described as follows: Commencing at a point on the East line of said Lot 8 where same is intersected by the South line of Lot 3, Block 6, Blocks Four (4), Five (5), Six (6), Seven (7), Eight (8) "Mound Farm Additions" to Cedar Rapids, Iowa; thence Westerly and parallel to the North Line of said Lot 8 to a point 180 feet East of the West line of said Lot 8, thence South and parallel with Oakland Avenue 175 feet, thence East and parallel with

the North line of said Lot 8 140 feet; thence South and parallel with Oakland Avenue approximately 267.26 feet to the South line of said lot 8; thence East along with South line of said lot 8 approximately 241 feet to the SE corner of said Lot 8, thence North along the East line of said lot 8 approximately 442.26 feet to the point of beginning; and

That part of Lot 2, Block 6, Blocks Four (4), Five (5), Six (6), Seven (7), Eight (8) "Mound Farm Additions" to Cedar rapids, Iowa described as follows: Beginning at the NW-ly corner of said lot 2; thence along the Northerly line of said lot 2 232.65 feet to the NE-ly corner of said lot on the West line of Maplewood Drive N.E.; thence SW-ly along the Easterly line of said lot, 50 feet; thence NW-ly to a point on the West line of said lot 2, 45 feet South of the NW-ly corner of said Lot; thence North along the Westerly line of said Lot 45 feet to the point of beginning; and

All of Lots 3 and 4, Block 6, Blocks Four (4), Five (5), Six (6), Seven (7), Eight (8) "Mound Farm Additions" to Cedar Rapids, Iowa

WHEREAS, via Resolution No. 0395-04-26, this Council found that the revitalization of the Garfield Revitalization Area will enhance the rehabilitation, conservation, redevelopment, economic development, or a combination thereof of the Garfield Revitalization Area and is necessary in the interest of the public health, safety, or welfare of the residents of the City, and the Garfield Revitalization Area substantially meets the criteria of Section 404.1 of the Act; and

WHEREAS, the City now desires to designate the Garfield Revitalization Area as an urban revitalization area by ordinance, as required by the Act.

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

Section 1. The Recitals contained herein above are hereby adopted by this reference and incorporated herein.

Section 2. The Garfield Revitalization Area for the property legally described as:

The East 348 feet of Lot 7, Irregular Survey of the SE $\frac{1}{4}$ NE $\frac{1}{4}$ of Section 16-83-7, Linn County, Iowa;

All that part of Lot 8 Irregular Survey of the SE $\frac{1}{4}$ NE $\frac{1}{4}$ of Section 16-83-7, Linn County, Iowa described as follows: Commencing at the point on the East line of said Lot 8 where same is intersected by the South line of Lot 3, Block 6, Blocks four (4), Five (5), Six (6), Seven (7), Eight (8) "Mound Farm Additions" to Cedar Rapids, Iowa; thence Westerly and parallel to the North Line of said Lot 8 to the easterly line of Oakland Avenue; thence Northerly along the Easterly line of Oakland Avenue to the NW corner of said lot 8; thence Easterly along the North Line of said lot 8 to the NE corner of said lot 8, thence Southerly along the easterly line of said Lot 8 to the place of beginning; and

All that part of Lot 8 Irregular Survey of the SE $\frac{1}{4}$ NE $\frac{1}{4}$ of Section 16-83-7, Linn County, Iowa described as follows: Commencing at a point on the East line of said Lot 8 where same is intersected by the South line of Lot 3, Block 6, Blocks Four (4), Five (5), Six (6), Seven (7), Eight (8) "Mound Farm Additions" to Cedar Rapids, Iowa; thence Westerly and parallel to the North Line of said Lot 8 to a point 180 feet East of the West line of said Lot 8, thence South and parallel with Oakland Avenue 175 feet, thence East and parallel with the North line of said Lot 8 140 feet; thence South and parallel with Oakland Avenue approximately 267.26 feet to the South line of said lot 8; thence East along with South line

of said lot 8 approximately 241 feet to the SE corner of said Lot 8, thence North along the East line of said lot 8 approximately 442.26 feet to the point of beginning; and That part of Lot 2, Block 6, Blocks Four (4), Five (5), Six (6), Seven (7), Eight (8) "Mound Farm Additions" to Cedar rapids, Iowa described as follows: Beginning at the NW-ly corner of said lot 2; thence along the Northerly line of said lot 2 232.65 feet to the NE-ly corner of said lot on the West line of Maplewood Drive N.E.; thence SW-ly along the Easterly line of said lot, 50 feet; thence NW-ly to a point on the West line of said lot 2, 45 feet South of the NW-ly corner of said Lot; thence North along the Westerly line of said Lot 45 feet to the point of beginning; and

All of Lots 3 and 4, Block 6, Blocks Four (4), Five (5), Six (6), Seven (7), Eight (8) "Mound Farm Additions" to Cedar Rapids, Iowa

("Revitalization Area")

is established as a revitalization area pursuant to Iowa Code § 404.1. as well as a new revitalization area as contemplated by Cedar Rapids Municipal Code Section 17A.06., though it will not be added as a new division to the existing listing of previously established areas contained within said section.

Section 3. It is the intention of the Council that each section, paragraph, sentence, clause, and provision of the 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 than that affected by such decision.

Section 4. All ordinances or parts of ordinances in conflict herewith are repealed to the extent of such conflict.

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

Introduced this 14th day of April 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 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 14th day of April 2026.

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: City Manager
Director Contact: Bill Micheel – w.micheel@cedar-rapids.org – (319) 286-5725

Presenter at Meeting: Scott Mather

Description of Agenda Item: ORDINANCES – Second and possible Third Readings
 Second and Possible Third Readings of an Ordinance establishing the Mount Vernon Road Urban Revitalization Area. CIP/DID#URTE-0065-2026

Council Priority: Business-Friendly
EnvisionCR Goal: InvestCR Goal 3: Reinvest in the city's business corridors and districts.

Background: On April 14, 2026, City Council authorized Resolution No. 0396-04-26, establishing the Mount Vernon Road Urban Revitalization Area for eligible property generally along Mount Vernon Road SE. The establishment of a new Urban Revitalization Area provides a mechanism to provide an exemption of new value and taxes created for eligible projects within the Urban Revitalization Area.

Recommended Action: City staff recommends approving the Resolution
Alternative: NA
Time Sensitivity: NA
Resolution Date: April 14, 2026
Budget Information: NA
Local Preference Policy: Not applicable
Explanation:
Recommended by Council Committee: Not applicable
Explanation:

Prepared By and Bill To: City Manager's Office, 319-286-5060

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

ORDINANCE NO. LEG_NUM_TAG

ORDINANCE ESTABLISHING THE MOUNT VERNON ROAD
URBAN REVITALIZATION AREA

WHEREAS, Chapter 404 of the Code of Iowa ("Act") allows the Cedar Rapids City Council to enact ordinances designating areas of Cedar Rapids as urban revitalization areas; and

WHEREAS, such urban revitalization areas, once designated, allow for qualified real estate located within such areas to be eligible for exemption from taxation based on the actual value added by improvements thereto pursuant to the terms of urban revitalization plans adopted for such areas; and

WHEREAS, Chapter 17A of the Cedar Rapids Municipal Code establishes the procedures to be followed in the designation of urban revitalization areas in Cedar Rapids in accordance with the Act; and

WHEREAS, in accordance with the Act and Chapter 17A of the Cedar Rapids Municipal Code, and following public hearing and notice as required by applicable law, the Cedar Rapids City Council has by Resolution No. 0396-04-26 adopted an urban revitalization plan for the City of Cedar Rapids called the Mount Vernon Road Urban Revitalization Plan ("Plan") for the Mount Vernon Road Urban Revitalization Area legally described as:

Lots 127, 128, and 129, "Vernondale" Linn County, Iowa except the Public Highway.

And

The North 392 feet of the South 425 feet of the east 5 acres of the southeast $\frac{1}{4}$ of the southeast $\frac{1}{4}$ of Section 23, Township 83 North, Range 7 West of the 5th P.M., excepting streets.

And

The East 40 feet of the North 150 feet of Block 2, Messer's Second Addition to Cedar Rapids, Linn County, Iowa.

And

Lot 1, H.M. Becker Addition to Cedar Rapids, Linn County, Iowa.

And

The North 90 feet of the West 110 feet of the East 130 feet of the South 253 feet of the East $\frac{1}{2}$ of the Southeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Southeast $\frac{1}{4}$ of Section 24, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa.

And

The South 253 feet of Lot 7, Irregular Survey of the SE $\frac{1}{4}$ of Section 24, Township 83 North, Range 7 West of the 5th P.M., excepting therefrom the West 200 feet; and the West 200 feet of the South 253 feet of the East $\frac{1}{2}$ of the SE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of said Section 24; and the South 50 feet of the North 407 feet of the East $\frac{1}{2}$ of the SE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of said Section 24.

And

Lot 24 of Block 9, Wellington Place Third Addition to Cedar Rapids, Iowa, excepting therefrom the West 65 feet of the South 50 feet thereof.

And

The West $\frac{1}{2}$ of the East $\frac{1}{2}$ of the West $\frac{1}{2}$ of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 25, Township 83 North, Range 7 West of the 5th P.M., except the north 17 feet thereof.

And

The West 65 feet of the South 50 feet of Lot 24 of Block 9, Wellington Place Third Addition to Cedar Rapids, Iowa.

And

Lots 12 and 13 of the First Replat in Block 11 of Wellington Place Fourth Addition to Cedar Rapids, Iowa.

And

Lots 9 and 10 of the Final Replat in Block 11 of Wellington Place Fourth Addition to Cedar Rapids, Iowa.

And

The West 140.1 feet of Lot 1 of Auditor's Plat No. 182, Linn County, Iowa.

And

Lot 7, Irregular Survey of the NW $\frac{1}{4}$ of Section 25, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa excepting therefrom the public highway.

And

The West 285 feet of the East 330.5 feet of the South 210 feet of Lot 6 of Irregular Survey in the SE $\frac{1}{4}$ of Section 24, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, excepting the public highway.

And

That part of the SE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 22, Township 83 North, Range 7 West of the 5th P.M., described as follows: Beginning at a point 707 feet east and 33 feet north of the southwest corner of the SE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of said Section, being the intersection of the north line of Mt. Vernon Road and the east line of 20th Street SE as shown by the recorded plat of Bever's Fourth Addition to Cedar Rapids; thence east along said north line of Mt. Vernon Road 120 feet; thence north 140 feet; thence west 120 feet to the east line of 20th Street SE; thence south 140 feet to the point of beginning; and all of Block 40 of Vernon Heights Eighth Addition to Cedar Rapids, Linn County, Iowa.

And

The south 117 feet of the north 160 feet of Lot 6 of Irregular Survey in the North $\frac{1}{2}$ of the NW $\frac{1}{4}$ of Section 25, Township 83 North, Range 7 West of the 5th P.M., excepting the west 30 feet thereof.

And

The west 40 feet of Lot 16 and east 40 feet of Lot 15 in Block 51, Carpenters Seventh Addition to the City of Cedar Rapids, Linn County, Iowa, except the public highway.

And

The north 38.25 feet of the north 60 feet of Lot 8 Carpenters Seventh Addition to the City of Cedar Rapids, Linn County, Iowa, except the public highway.

And

The north 340 feet of the east 160 feet of the NE $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 25, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, except the public highway.

And

The east 100 feet of the west 265 feet of the south 264 feet of the SW $\frac{1}{4}$ of the SW $\frac{1}{4}$ of Section 24, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, except the public highway; and Lots 7 and 8, Manning's Second Addition to Cedar Rapids, Iowa.

And

Lots 76, 77, and 78 of Vernondale, Linn County, Iowa, except the public highway.

And

Lot 1 of Ward and Harman's Replat of Lots 9, 10, 11, 12, 13, Block 51 Carpenter's Seventh Addition to Cedar Rapids, Iowa.

And

The south 130 feet of Lot 9, except the south 7 feet of said south 130 feet of Lot 9, Block 5 of Bever's Fourth Addition to Cedar Rapids, Linn County, Iowa.

And

The west 100 feet of the north 250 feet of the east $\frac{1}{2}$ of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 26, Township 83 North, Range 7 West of the 5th P.M., subject to the public highway.

And

The west 142.5 feet of the east 312.5 feet of the north 316.8 feet of the East ½ of the NW ¼ of the NE ¼ of Section 26, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, excepting the public highway.

And

All that part of Lot 1, Auditor's Plat No. 291, Linn County Iowa lying north of a line which is parallel to and 200 feet south of the north line of said Lot 1, excepting therefrom all that part of the south 200 feet of said Lot 1 lying westerly of the easterly line of Lot 2 said Auditor's Plat No. 291 projected northeasterly; and the south 140 feet of the north 173 feet of the west 50 feet of the east 8 acres of the west 14 acres of the NE ¼ of the NW ¼ of Section 26, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa; and the south 150 feet of the north 190 feet of the east 115 feet of the west 6 acres of the NE ¼ of the NW ¼ of Section 26, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa.

And

The south 120 feet of Lot 10, Block 5, Bever's Fourth Addition to Cedar Rapids, Linn County, Iowa.

And

Parcel A of Plat of Survey No. 956.

And

Lot 8, Block 5 of Bever's Fourth Addition to Cedar Rapids, Linn County Iowa excepting therefrom the north 120 feet thereof and excepting the south 7 feet thereof.

And

Lot 1 of Mount Vernon Park Center Second Addition to the City of Cedar Rapids, Linn County, Iowa.

And

The east 88 feet of the west 148 feet of the south 200 feet of the north 233 feet of the west 5 ½ acres of the east 8 ½ acres of the NW ¼ of the NW ¼; and the east 33 feet of the south 60 feet of the south 200 feet of the north 233 feet of the west 5 ½ acres of the east 8 ½ acres of the NW ¼ of the NW ¼; and the north 233 feet of the west 60 feet of the east 8 ½ acres of the NW ¼ of the NW ¼; and the east 33 feet of the south 140 feet of the north 173 feet of the west 5 ½ acres of the east 8 ½ acres of the NW ¼ of the NW ¼; and the north 183 feet of the east 77 feet of the west 1298 feet of the NW ¼ of the NW ¼ all in Section 26, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, except all public highways.

And

Lot 8, Block 51 of Carpenter's Seventh Addition, excepting therefrom the southwesterly 24 feet thereof and also excepting the north 38.25 feet of the north 60 feet thereof.

And

Lot 1 of Sweet's First Addition to Cedar Rapids, Iowa, except the public highway.

And

The south 93 feet of the north 191 feet of the east 10 rods of the west $\frac{1}{2}$ of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 26, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, excepting therefrom the west 25 feet for street purposes.

And

Lot 9 of East Highlands an Addition to Cedar Rapids, Iowa.

And

Lot A, Hardee's Second Addition to Cedar Rapids, Iowa.

And

All of Lots 4, 5, 6, and 7, except the west 124 feet of said Lot 7, Auditor's Plat No. 158, Linn County, Iowa, except road.

And

Lot 2, Green Valley Ridge Second Addition to Cedar Rapids, Iowa.

And

The west 50 feet of the south 175 feet of the east 165 feet of the west 330 feet and the north 22 feet of the east 55 feet of the west 105 feet of the south 175 feet of the east 165 feet of the west 330 feet all in the SE $\frac{1}{4}$ of the SW $\frac{1}{4}$ of Section 23, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa.

And

The south 110 feet of the north 143 feet of the west 140 feet of the east 170 feet of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 26, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, except the public highway.

And

Lot 11 of Auditor's Plat No. 252, Linn County, Iowa, except the public highway.

And

Lot 12 of Auditor's Plat No. 252, Linn County, Iowa, except the public highway.

And

Lots 2, 3, 4, 5, 6, 7, and 8, of Simmons, Pope and Jones Replat of Fractional Block 34 Carpenter's Fourth Addition, excepting the northwesterly 52.1 feet of said Lot 4; and the 10 feet southwesterly and adjacent to said Lots 2 and 3, and the 10 feet southwesterly and adjacent to the southeasterly 67.9 feet of said Lot 4, excepting public streets.

And

The south 120 feet of the north 160 feet of the west 90 feet of the east 115 feet of the west 23 acres of the NE $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 26, Township 83 North, Range 7 West, of the 5th P.M., Linn County, Iowa, except the public highway.

And

The northwesterly 52.1 feet of Lot 4 of Simmons, Pope and Jones Replat of Fractional Block 34 Carpenter's Fourth Addition and the 10 feet southwesterly of and adjacent to said northwesterly 52.1 feet of said Lot 4.

And

Parcel A of Plat of Survey No. 949.

And

The west 10 rods of the south 16 rods of the SW $\frac{1}{4}$ of the SW $\frac{1}{4}$ of Section 24, Township 83 North, Range 7 West, of the 5th P.M., Linn County, Iowa, excepting therefrom the south 118 feet thereof.

And

The east $1\frac{1}{2}$ acres of Lot 20 and all Lot 21 Irregular Survey of the NW $\frac{1}{4}$ of Section 25, Township 83 North, Range 7 West, of the 5th P.M., Linn County, Iowa, except all of Plat of Survey No. 305 and except the public highway.

And

Lot 16, except the south 7 feet thereof, Auditor's Plat No. 182, Linn County, Iowa, except the public highway.

And

Lot 1 of Hardee's Second Addition to Cedar Rapids, Iowa.

And

The north 133 feet of the east 165 feet of the west 495 feet of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 26, Township 83 North, Range 7 West, of the 5th P.M., Linn County, Iowa.

And

The north 424 feet of the west 330 feet of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 26, Township 83 North, Range 7 West, of the 5th P.M., Linn County, Iowa.

And

The south 50 feet of the north 183 feet of the east 165 feet of the west 495 feet of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 26, Township 83 North, Range 7 West, of the 5th P.M., Linn County, Iowa, except the east 25 feet thereof.

And

Lot 17 and the easterly 20 feet of Lot 16, Block 51, Carpenters Seventh Addition to the City of Cedar Rapids, Iowa, except the public highway.

And

The south 118 feet of the west 165 feet of the SW $\frac{1}{4}$ of the SW $\frac{1}{4}$ of Section 24, Township 83 North, Range 7 West, of the 5th P.M., Linn County, Iowa, except the public highway.

And

Lots 3, 4, 5, 6, 7, and 8, East Highlands an Addition to Cedar Rapids, Iowa, except the public highway.

And

The north 64.4 feet of Lot 10, Burton's Irregular Survey in the NE $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 27, Township 83 North, Range 7 West, of the 5th P.M., Linn County, Iowa, being west of a line beginning 84.13 feet east of the NW corner of said Lot 10, south to a point being 80.1 feet east of the SW corner of said Lot 10, excepting streets.

And

Lots 82, 83, and 84, Vernondale, Linn County, Iowa, excepting therefrom those portions conveyed to the City of Cedar Rapids by instrument recorded in Book 10939, page 360, Linn County Records.

And

Lots 6, 7, 8 and 9 of Manning's Third Addition to Cedar Rapids, Iowa, excepting roads.

And

Lot 1, Block 4, Elmer A. Higley's Additions to the City of Cedar Rapids, Iowa, excepting therefrom the public street; and Lot 7, Block 3, Wellington Park Addition to Cedar Rapids, Iowa.

And

The south 113 feet of the north 300 feet of the W $\frac{1}{4}$ of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ except the west 170 feet; and the south 150 feet of the north 300 feet of the west 170 feet of the west 10 acres of the W $\frac{1}{2}$ of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 25, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, except the public highway.

And

The east 146.24 feet of the north 150 feet of the W $\frac{1}{4}$ of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$; and the south 37 feet of the north 187 feet of the W $\frac{1}{4}$ of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$, excepting therefrom the west 170 feet, all in Section 25, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, except the public highway.

And

The north 150 feet of the W $\frac{1}{4}$ of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 25, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, except the east 146.24 feet thereof, subject to the public highway.

And

The west 50 feet of Lot 1 Block 9, Wellington Place Third Addition to Cedar Rapids, Iowa.

And

The east $\frac{1}{2}$ of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 25, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, excepting therefrom the south 60 feet of the west 416 feet thereof.

And

Lot 1 and 2 of Auditor's Plat No. 26, excepting streets; and Lots 1 thru 5, 8 thru 15, 19 thru 24 and the SE 40 feet of Lot 25 and vacated Street southwest of and adjacent to Lot 5 of Auditor's Plat No. 52; and all of Auditor's Plat No. 201 excepting streets; and all of Outlot 19; and Outlot 22 Bangers Subdivisions Lots 1 thru 6, excepting roads and vacated street between Lot 1 and 5; and Wellington Place Fourth Lots 1 thru 8, Block 11 and vacated alley westerly of and adjacent thereto; and Wellington Place Sixth Lots 3 thru 10, Block 12 and vacated alleys both west and south thereof; and Wellington Place Sixth Snyder's Replat Lots 1 thru 5 and vacated alley west of and adjacent thereto.

And

The east 143 feet of the west 433 feet of the south $\frac{1}{2}$ of the SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 23, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, except the south 183 feet thereof.

And

Lots 109 and 110 East Highlands, an Addition to Cedar Rapids, Iowa.

And

The north 200 feet of the east 5 acres of the NE $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 26, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, excepting therefrom all public highways; and the east 50 feet of the east 7 acres of the west 35 acres of the NE $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 26, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, excepting the north 33 feet thereof and further excepting the south 1137.6 feet thereof.

And

Lots 13 and 14, Auditor's Plat No. 252, Linn County, Iowa.

And

The east 65 feet of the west 433 feet of the south 183 feet of the SW $\frac{1}{4}$ of the SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 23, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, excepting the public highway.

And

Auditor's Plat 167, Lots 13, 14, 15, 16, and 17 and the west 25 feet of 29th Street SE lying easterly and adjacent to Lot 13, and the east 227 feet of the south $\frac{1}{2}$ of the SW $\frac{1}{4}$ of the W $\frac{1}{4}$ of the SE $\frac{1}{4}$ except the road, and the west $\frac{1}{2}$ of the SE $\frac{1}{4}$ of the SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ except the roads, all in Section 23, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa.

And

Lots 1, 2, 3, 4, and 5, of Irregular Survey in the NW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 25, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, excepting therefrom the north 160 feet of the west 160 feet thereof, also excepting streets.

And

The north 160 feet of the west 160 feet of Lots 1, 2, 3, 4, and 5, of Irregular Survey in the NW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 25, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, excepting streets.

And

Lots 1, 2, 3, and the northwesterly 30 feet of Lot 4, Block 51 of Carpenters Seventh Addition to the City of Cedar Rapids, Linn County, Iowa.

And

Lots 130 and 131, Vernondale, Linn County, Iowa, except public highway.

And

The southwesterly 38 feet of Lot 7, Block 51, Carpenters Seventh Addition to the City of Cedar Rapids, Linn County, Iowa.

And

Lot 132, Vernondale, Linn County Iowa, excepting public road, and Lot 15 of Auditor's Plat No. 182, Linn County, Iowa, excepting public road.

And

Parcel A of Plat of Survey No. 1854.

And

Lot 2, Calvin-Sinclair Presbyterian Church Addition to Cedar Rapids, Iowa.

And

Lot 16, Block 10, of Wellington Place Third Addition to Cedar Rapids, Iowa.

And

Lots 17, 18, 19, 20, 21, and 22, Block 10 of Wellington Place Third Addition to Cedar Rapids, Iowa, excepting roads.

And

All of Lots 2, 3, 4, 5, and part of Lot 6, in Ward and Harman's Replat of Lots 9, 10, 11, 12, 13, Block 51 Carpenter's 7th Addition to Cedar Rapids, Iowa, more particularly described as follows: Commencing at a point of Beginning at the NW corner of Lot 6; thence East along the south line of Lot 6, 53.00 feet; thence north across Lots 6 and 7 to a point 1 foot east of the NE corner of Lot 6; thence west to the point of beginning, excepting therefrom the following described parcel: Beginning at a point in the NW corner of Lot 6; thence easterly 7.78 feet along the northerly line of Lot 6 to a point; thence southeasterly 57.28 feet to a point of intersection with the easterly line of the above described parcel, said point of intersection being 96.04 feet northerly from the southeasterly corner of said above described parcel; thence northerly 44.24 feet, more or less, along the easterly line of the above described tract to the NE corner of said tract, thence westerly to the point of beginning, except the public highway.

And

Lot 14 and the west 20 feet of Lot 15, Block 51, Carpenters Seventh Addition to the City of Cedar Rapids, Linn County, Iowa; and Lots 6 and 7 in Ward and Harman's Replat of Lots 9, 10, 11, 12, 13, Block 51 Carpenter's 7th Addition to Cedar Rapids, Iowa, except therefrom all that part of said Lot 6 described as follows: Beginning at the NW corner of Lot 6; thence s-ly along the w-ly line of said Lot 6 to the SW corner of said Lot 6; thence along the SE-ly line of said Lot 6, 53 feet; thence NE-ly 96.04 feet along a line that if extended would intersect the N-ly line of Lot 7 at a point 1 foot east of the NE corner of said Lot 6; thence NW-ly 57.28 feet to a point on the N-ly line of said Lot 6 which is 7.78 feet E-ly of the NW corner of said Lot 6; thence W-ly 7.78 feet along the N-ly line of said Lot 6 to the point of beginning, excepting therefrom all public highways.

And

The north ½ of the west 160 feet of the north 120 feet of the south ½ of the SW ¼ of the SW ¼ of the SE ¼ of Section 23, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, except the public highway.

And

The south ½ of the west 160 feet of the north 120 feet of the south ½ of the SW ¼ of the SW ¼ of the SE ¼ of Section 23, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, except the public highway.

And

Lot 2, Kubik's Second Addition to Cedar Rapids, Iowa.

WHEREAS, via Resolution No. 0396-04-26, this Council found that the revitalization of the Mount Vernon Road Revitalization Area will enhance the rehabilitation, conservation, redevelopment, economic development, or a combination thereof of the Mount Vernon Road Revitalization Area and is necessary in the interest of the public health, safety, or welfare of the residents of the City, and the Mount Vernon Road Revitalization Area substantially meets the criteria of Section 404.1 of the Act; and

WHEREAS, the City now desires to designate the Mount Vernon Road Revitalization Area as an urban revitalization area by ordinance, as required by the Act.

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

Section 1. The Recitals contained herein above are hereby adopted by this reference and incorporated herein.

Section 2. The Mount Vernon Road Revitalization Area for the property legally described as:

Lots 127, 128, and 129, "Vernondale" Linn County, Iowa except the Public Highway.

And

The North 392 feet of the South 425 feet of the east 5 acres of the southeast ¼ of the southeast ¼ of Section 23, Township 83 North, Range 7 West of the 5th P.M., excepting streets.

And

The East 40 feet of the North 150 feet of Block 2, Messer's Second Addition to Cedar Rapids, Linn County, Iowa.

And

Lot 1, H.M. Becker Addition to Cedar Rapids, Linn County, Iowa.

And

The North 90 feet of the West 110 feet of the East 130 feet of the South 253 feet of the East $\frac{1}{2}$ of the Southeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Southeast $\frac{1}{4}$ of Section 24, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa.

And

The South 253 feet of Lot 7, Irregular Survey of the SE $\frac{1}{4}$ of Section 24, Township 83 North, Range 7 West of the 5th P.M., excepting therefrom the West 200 feet; and the West 200 feet of the South 253 feet of the East $\frac{1}{2}$ of the SE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of said Section 24; and the South 50 feet of the North 407 feet of the East $\frac{1}{2}$ of the SE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of said Section 24.

And

Lot 24 of Block 9, Wellington Place Third Addition to Cedar Rapids, Iowa, excepting therefrom the West 65 feet of the South 50 feet thereof.

And

The West $\frac{1}{2}$ of the East $\frac{1}{2}$ of the West $\frac{1}{2}$ of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 25, Township 83 North, Range 7 West of the 5th P.M., except the north 17 feet thereof.

And

The West 65 feet of the South 50 feet of Lot 24 of Block 9, Wellington Place Third Addition to Cedar Rapids, Iowa.

And

Lots 12 and 13 of the First Replat in Block 11 of Wellington Place Fourth Addition to Cedar Rapids, Iowa.

And

Lots 9 and 10 of the Final Replat in Block 11 of Wellington Place Fourth Addition to Cedar Rapids, Iowa.

And

The West 140.1 feet of Lot 1 of Auditor's Plat No. 182, Linn County, Iowa.

And

Lot 7, Irregular Survey of the NW $\frac{1}{4}$ of Section 25, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa excepting therefrom the public highway.

And

The West 285 feet of the East 330.5 feet of the South 210 feet of Lot 6 of Irregular Survey in the SE ¼ of Section 24, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, excepting the public highway.

And

That part of the SE ¼ of the SE ¼ of Section 22, Township 83 North, Range 7 West of the 5th P.M., described as follows: Beginning at a point 707 feet east and 33 feet north of the southwest corner of the SE ¼ of the SE ¼ of said Section, being the intersection of the north line of Mt. Vernon Road and the east line of 20th Street SE as shown by the recorded plat of Bever's Fourth Addition to Cedar Rapids; thence east along said north line of Mt. Vernon Road 120 feet; thence north 140 feet; thence west 120 feet to the east line of 20th Street SE; thence south 140 feet to the point of beginning; and all of Block 40 of Vernon Heights Eighth Addition to Cedar Rapids, Linn County, Iowa.

And

The south 117 feet of the north 160 feet of Lot 6 of Irregular Survey in the North ½ of the NW ¼ of Section 25, Township 83 North, Range 7 West of the 5th P.M., excepting the west 30 feet thereof.

And

The west 40 feet of Lot 16 and east 40 feet of Lot 15 in Block 51, Carpenters Seventh Addition to the City of Cedar Rapids, Linn County, Iowa, except the public highway.

And

The north 38.25 feet of the north 60 feet of Lot 8 Carpenters Seventh Addition to the City of Cedar Rapids, Linn County, Iowa, except the public highway.

And

The north 340 feet of the east 160 feet of the NE ¼ of the NW ¼ of Section 25, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, except the public highway.

And

The east 100 feet of the west 265 feet of the south 264 feet of the SW ¼ of the SW ¼ of Section 24, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, except the public highway; and Lots 7 and 8, Manning's Second Addition to Cedar Rapids, Iowa.

And

Lots 76, 77, and 78 of Vernondale, Linn County, Iowa, except the public highway.

And

Lot 1 of Ward and Harman's Replat of Lots 9, 10, 11, 12, 13, Block 51 Carpenter's Seventh Addition to Cedar Rapids, Iowa.

And

The south 130 feet of Lot 9, except the south 7 feet of said south 130 feet of Lot 9, Block 5 of Bever's Fourth Addition to Cedar Rapids, Linn County, Iowa.

And

The west 100 feet of the north 250 feet of the east $\frac{1}{2}$ of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 26, Township 83 North, Range 7 West of the 5th P.M., subject to the public highway.

And

The west 142.5 feet of the east 312.5 feet of the north 316.8 feet of the East $\frac{1}{2}$ of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 26, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, excepting the public highway.

And

All that part of Lot 1, Auditor's Plat No. 291, Linn County Iowa lying north of a line which is parallel to and 200 feet south of the north line of said Lot 1, excepting therefrom all that part of the south 200 feet of said Lot 1 lying westerly of the easterly line of Lot 2 said Auditor's Plat No. 291 projected northeasterly; and the south 140 feet of the north 173 feet of the west 50 feet of the east 8 acres of the west 14 acres of the NE $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 26, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa; and the south 150 feet of the north 190 feet of the east 115 feet of the west 6 acres of the NE $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 26, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa.

And

The south 120 feet of Lot 10, Block 5, Bever's Fourth Addition to Cedar Rapids, Linn County, Iowa.

And

Parcel A of Plat of Survey No. 956.

And

Lot 8, Block 5 of Bever's Fourth Addition to Cedar Rapids, Linn County Iowa excepting therefrom the north 120 feet thereof and excepting the south 7 feet thereof.

And

Lot 1 of Mount Vernon Park Center Second Addition to the City of Cedar Rapids, Linn County, Iowa.

And

The east 88 feet of the west 148 feet of the south 200 feet of the north 233 feet of the west $5\frac{1}{2}$ acres of the east $8\frac{1}{2}$ acres of the NW $\frac{1}{4}$ of the NW $\frac{1}{4}$; and the east 33 feet of the south 60 feet of the south 200 feet of the north 233 feet of the west $5\frac{1}{2}$ acres of the east $8\frac{1}{2}$ acres of the NW $\frac{1}{4}$ of the NW $\frac{1}{4}$; and the north 233 feet of the west 60 feet of the east $8\frac{1}{2}$ acres of the NW $\frac{1}{4}$ of the NW $\frac{1}{4}$; and the east 33 feet of the south 140 feet of the north 173 feet of the west $5\frac{1}{2}$ acres of the east $8\frac{1}{2}$ acres of the NW $\frac{1}{4}$ of the NW $\frac{1}{4}$; and the north 183 feet of the east 77 feet of the west 1298 feet of the NW $\frac{1}{4}$ of the NW $\frac{1}{4}$ all in Section 26, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, except all public highways.

And

Lot 8, Block 51 of Carpenter's Seventh Addition, excepting therefrom the southwesterly 24 feet thereof and also excepting the north 38.25 feet of the north 60 feet thereof.

And

Lot 1 of Sweet's First Addition to Cedar Rapids, Iowa, except the public highway.

And

The south 93 feet of the north 191 feet of the east 10 rods of the west $\frac{1}{2}$ of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 26, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, excepting therefrom the west 25 feet for street purposes.

And

Lot 9 of East Highlands an Addition to Cedar Rapids, Iowa.

And

Lot A, Hardee's Second Addition to Cedar Rapids, Iowa.

And

All of Lots 4, 5, 6, and 7, except the west 124 feet of said Lot 7, Auditor's Plat No. 158, Linn County, Iowa, except road.

And

Lot 2, Green Valley Ridge Second Addition to Cedar Rapids, Iowa.

And

The west 50 feet of the south 175 feet of the east 165 feet of the west 330 feet and the north 22 feet of the east 55 feet of the west 105 feet of the south 175 feet of the east 165 feet of the west 330 feet all in the SE $\frac{1}{4}$ of the SW $\frac{1}{4}$ of Section 23, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa.

And

The south 110 feet of the north 143 feet of the west 140 feet of the east 170 feet of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 26, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, except the public highway.

And

Lot 11 of Auditor's Plat No. 252, Linn County, Iowa, except the public highway.

And

Lot 12 of Auditor's Plat No. 252, Linn County, Iowa, except the public highway.

And

Lots 2, 3, 4, 5, 6, 7, and 8, of Simmons, Pope and Jones Replat of Fractional Block 34 Carpenter's Fourth Addition, excepting the northwesterly 52.1 feet of said Lot 4; and the 10 feet southwesterly and adjacent to said Lots 2 and 3, and the 10 feet southwesterly and adjacent to the southeasterly 67.9 feet of said Lot 4, excepting public streets.

And

The south 120 feet of the north 160 feet of the west 90 feet of the east 115 feet of the west 23 acres of the NE $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 26, Township 83 North, Range 7 West, of the 5th P.M., Linn County, Iowa, except the public highway.

And

The northwesterly 52.1 feet of Lot 4 of Simmons, Pope and Jones Replat of Fractional Block 34 Carpenter's Fourth Addition and the 10 feet southwesterly of and adjacent to said northwesterly 52.1 feet of said Lot 4.

And

Parcel A of Plat of Survey No. 949.

And

The west 10 rods of the south 16 rods of the SW $\frac{1}{4}$ of the SW $\frac{1}{4}$ of Section 24, Township 83 North, Range 7 West, of the 5th P.M., Linn County, Iowa, excepting therefrom the south 118 feet thereof.

And

The east $1\frac{1}{2}$ acres of Lot 20 and all Lot 21 Irregular Survey of the NW $\frac{1}{4}$ of Section 25, Township 83 North, Range 7 West, of the 5th P.M., Linn County, Iowa, except all of Plat of Survey No. 305 and except the public highway.

And

Lot 16, except the south 7 feet thereof, Auditor's Plat No. 182, Linn County, Iowa, except the public highway.

And

Lot 1 of Hardee's Second Addition to Cedar Rapids, Iowa.

And

The north 133 feet of the east 165 feet of the west 495 feet of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 26, Township 83 North, Range 7 West, of the 5th P.M., Linn County, Iowa.

And

The north 424 feet of the west 330 feet of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 26, Township 83 North, Range 7 West, of the 5th P.M., Linn County, Iowa.

And

The south 50 feet of the north 183 feet of the east 165 feet of the west 495 feet of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 26, Township 83 North, Range 7 West, of the 5th P.M., Linn County, Iowa, except the east 25 feet thereof.

And

Lot 17 and the easterly 20 feet of Lot 16, Block 51, Carpenters Seventh Addition to the City of Cedar Rapids, Iowa, except the public highway.

And

The south 118 feet of the west 165 feet of the SW $\frac{1}{4}$ of the SW $\frac{1}{4}$ of Section 24, Township 83 North, Range 7 West, of the 5th P.M., Linn County, Iowa, except the public highway.

And

Lots 3, 4, 5, 6, 7, and 8, East Highlands an Addition to Cedar Rapids, Iowa, except the public highway.

And

The north 64.4 feet of Lot 10, Burton's Irregular Survey in the NE $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 27, Township 83 North, Range 7 West, of the 5th P.M., Linn County, Iowa, being west of a line beginning 84.13 feet east of the NW corner of said Lot 10, south to a point being 80.1 feet east of the SW corner of said Lot 10, excepting streets.

And

Lots 82, 83, and 84, Vernondale, Linn County, Iowa, excepting therefrom those portions conveyed to the City of Cedar Rapids by instrument recorded in Book 10939, page 360, Linn County Records.

And

Lots 6, 7, 8 and 9 of Manning's Third Addition to Cedar Rapids, Iowa, excepting roads.

And

Lot 1, Block 4, Elmer A. Higley's Additions to the City of Cedar Rapids, Iowa, excepting therefrom the public street; and Lot 7, Block 3, Wellington Park Addition to Cedar Rapids, Iowa.

And

The south 113 feet of the north 300 feet of the W $\frac{1}{4}$ of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ except the west 170 feet; and the south 150 feet of the north 300 feet of the west 170 feet of the west 10 acres of the W $\frac{1}{2}$ of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 25, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, except the public highway.

And

The east 146.24 feet of the north 150 feet of the W $\frac{1}{4}$ of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$; and the south 37 feet of the north 187 feet of the W $\frac{1}{4}$ of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$, excepting therefrom the west 170 feet, all in Section 25, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, except the public highway.

And

The north 150 feet of the W $\frac{1}{4}$ of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 25, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, except the east 146.24 feet thereof, subject to the public highway.

And

The west 50 feet of Lot 1 Block 9, Wellington Place Third Addition to Cedar Rapids, Iowa.

And

The east $\frac{1}{2}$ of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 25, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, excepting therefrom the south 60 feet of the west 416 feet thereof.

And

Lot 1 and 2 of Auditor's Plat No. 26, excepting streets; and Lots 1 thru 5, 8 thru 15, 19 thru 24 and the SE 40 feet of Lot 25 and vacated Street southwest of and adjacent to Lot 5 of Auditor's Plat No. 52; and all of Auditor's Plat No. 201 excepting streets; and all of Outlot 19; and Outlot 22 Bargers Subdivisions Lots 1 thru 6, excepting roads and vacated street between Lot 1 and 5; and Wellington Place Fourth Lots 1 thru 8, Block 11 and vacated alley westerly of and adjacent thereto; and Wellington Place Sixth Lots 3 thru 10, Block 12 and vacated alleys both west and south thereof; and Wellington Place Sixth Snyder's Replat Lots 1 thru 5 and vacated alley west of and adjacent thereto.

And

The east 143 feet of the west 433 feet of the south $\frac{1}{2}$ of the SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 23, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, except the south 183 feet thereof.

And

Lots 109 and 110 East Highlands, an Addition to Cedar Rapids, Iowa.

And

The north 200 feet of the east 5 acres of the NE $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 26, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, excepting therefrom all public highways; and the east 50 feet of the east 7 acres of the west 35 acres of the NE $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 26, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, excepting the north 33 feet thereof and further excepting the south 1137.6 feet thereof.

And

Lots 13 and 14, Auditor's Plat No. 252, Linn County, Iowa.

And

The east 65 feet of the west 433 feet of the south 183 feet of the SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 23, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, excepting the public highway.

And

Auditor's Plat 167, Lots 13, 14, 15, 16, and 17 and the west 25 feet of 29th Street SE lying easterly and adjacent to Lot 13, and the east 227 feet of the south $\frac{1}{2}$ of the SW $\frac{1}{4}$ of the W $\frac{1}{4}$ of the SE $\frac{1}{4}$ except the road, and the west $\frac{1}{2}$ of the SE $\frac{1}{4}$ of the SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ except the roads, all in Section 23, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa.

And

Lots 1, 2, 3, 4, and 5, of Irregular Survey in the NW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 25, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, excepting therefrom the north 160 feet of the west 160 feet thereof, also excepting streets.

And

The north 160 feet of the west 160 feet of Lots 1, 2, 3, 4, and 5, of Irregular Survey in the NW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 25, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, excepting streets.

And

Lots 1, 2, 3, and the northwesterly 30 feet of Lot 4, Block 51 of Carpenters Seventh Addition to the City of Cedar Rapids, Linn County, Iowa.

And

Lots 130 and 131, Vernondale, Linn County, Iowa, except public highway.

And

The southwesterly 38 feet of Lot 7, Block 51, Carpenters Seventh Addition to the City of Cedar Rapids, Linn County, Iowa.

And

Lot 132, Vernondale, Linn County Iowa, excepting public road, and Lot 15 of Auditor's Plat No. 182, Linn County, Iowa, excepting public road.

And

Parcel A of Plat of Survey No. 1854.

And

Lot 2, Calvin-Sinclair Presbyterian Church Addition to Cedar Rapids, Iowa.

And

Lot 16, Block 10, of Wellington Place Third Addition to Cedar Rapids, Iowa.

And

Lots 17, 18, 19, 20, 21, and 22, Block 10 of Wellington Place Third Addition to Cedar Rapids, Iowa, excepting roads.

And

All of Lots 2, 3, 4, 5, and part of Lot 6, in Ward and Harman's Replat of Lots 9, 10, 11, 12, 13, Block 51 Carpenter's 7th Addition to Cedar Rapids, Iowa, more particularly described as follows: Commencing at a point of Beginning at the NW corner of Lot 6; thence East along the south line of Lot 6, 53.00 feet; thence north across Lots 6 and 7 to a point 1 foot east of the NE corner of Lot 6; thence west to the point of beginning, excepting therefrom the following described parcel: Beginning at a point in the NW corner of Lot 6; thence easterly 7.78 feet along the northerly line of Lot 6 to a point; thence southeasterly 57.28 feet to a point of intersection with the easterly line of the above described parcel, said point of intersection being 96.04 feet northerly from the southeasterly corner of said above described parcel; thence northerly 44.24 feet, more or less, along the easterly line of the above described tract to the NE corner of said tract, thence westerly to the point of beginning, except the public highway.

And

Lot 14 and the west 20 feet of Lot 15, Block 51, Carpenters Seventh Addition to the City of Cedar Rapids, Linn County, Iowa; and Lots 6 and 7 in Ward and Harman's Replat of Lots 9, 10, 11, 12, 13, Block 51 Carpenter's 7th Addition to Cedar Rapids, Iowa, except therefrom all that part of said Lot 6 described as follows: Beginning at the NW corner of Lot 6; thence s-ly along the w-ly line of said Lot 6 to the SW corner of said Lot 6; thence along the SE-ly line of said Lot 6, 53 feet; thence NE-ly 96.04 feet along a line that if extended would intersect the N-ly line of Lot 7 at a point 1 foot east of the NE corner of said Lot 6; thence NW-ly 57.28 feet to a point on the N-ly line of said Lot 6 which is 7.78 feet E-ly of the NW corner of said Lot 6; thence W-ly 7.78 feet along the N-ly line of said Lot 6 to the point of beginning, excepting therefrom all public highways.

And

The north $\frac{1}{2}$ of the west 160 feet of the north 120 feet of the south $\frac{1}{2}$ of the SW $\frac{1}{4}$ of the SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 23, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, except the public highway.

And

The south $\frac{1}{2}$ of the west 160 feet of the north 120 feet of the south $\frac{1}{2}$ of the SW $\frac{1}{4}$ of the SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 23, Township 83 North, Range 7 West of the 5th P.M., Linn County, Iowa, except the public highway.

And

Lot 2, Kubik's Second Addition to Cedar Rapids, Iowa.

("Revitalization Area") is established as a revitalization area pursuant to Iowa Code § 404.1. as well as a new revitalization area as contemplated by Cedar Rapids Municipal Code Section 17A.06., though it will not be added as a new division to the existing listing of previously established areas contained within said section.

Section 3. It is the intention of the Council that each section, paragraph, sentence, clause, and provision of the 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 than that affected by such decision.

Section 4. All ordinances or parts of ordinances in conflict herewith are repealed to the extent of such conflict.

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

Introduced this 14th day of April, 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 28th day of April, 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: Dustin Kern

Description of Agenda Item: ORDINANCES – Second and possible Third Readings
Second and possible third readings of an ordinance vacating all of the alley between 2nd Street SE and previously vacated Osborn Park.
CIP/DID #ROWV-000084-2026

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

Background: The vacation of City-owned right-of-way will allow for the redevelopment of City-owned land and support for and in accordance with the Czech Village/New Bohemia Area Action Plan. This redevelopment area is excess land after creation of the Flood Control System. This vacation also extends into the Flood Control parcel and creates an uninterrupted Flood Control area. The former Osborn Park encompasses both of these areas.

Recommended Action: The Public Works Department recommends vacating all of east/west alley between 2nd Street SE and previously vacated Osborn Park.

Alternative: None

Time Sensitivity: Normal

Resolution Date: April 28, 2026

Budget Information: NA

Local Preference Policy: Not applicable
Explanation:

Recommended by Council Committee: Not applicable
Explanation:

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ROWV-000084-2026

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:

All of the alley between 2nd Street SE and previously vacated Osborn Park

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

Introduced this 14th day of April, 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 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 28th day of April, 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: Dustin Kern

Description of Agenda Item: ORDINANCES – Second and possible Third Readings
Second and possible third readings of an ordinance vacating all of 17th Avenue SE, all of the cross alley and adjacent alley located between 2nd Street SE and the Cedar River.
CIP/DID #ROWV-000085-2026

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

Background: The vacation of City-owned right-of-way will allow for the redevelopment of City-owned land and support for and in accordance with the Czech Village/New Bohemia Area Action Plan. This redevelopment area is excess land after creation of the Flood Control System. This vacation also extends into the Flood Control parcel and creates an uninterrupted Flood Control area. The former Osborn Park encompasses both of these areas.

Recommended Action: The Public Works Department recommends vacating all of 17th Avenue SE, all of the cross alley and adjacent alley located between 2nd Street SE and the Cedar River.

Alternative: None

Time Sensitivity: Normal

Resolution Date: April 28, 2026

Budget Information: NA

Local Preference Policy: Not applicable
Explanation:

Recommended by Council Committee: Not applicable
Explanation:

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ROWV-000085-2026

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:

All of 17th Avenue SE, all of the cross alley and adjacent alley located between 2nd Street
SE and the Cedar River

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

Introduced this 14th day of April, 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 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 28th day of April, 2026.

ClerkSignature

