

“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, December 2, 2025 at 12:00 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 – Small Business Saturday**
 - ❖ Proclamation – Next Page Books of Cedar Rapids Month
 - ❖ Proclamation – Employee Learning Week
 - ❖ Presentation – City of Cedar Rapids/CALS ISU Partnership

PUBLIC HEARINGS

1. A public hearing will be held to consider repealing Chapter 9 of the Municipal Code, Streets, Alleys and Sidewalks, and enacting a new Chapter 9 in its place to include updated right of way widths, a new major streets map, and clarification of property owner responsibilities for maintaining sidewalks and underground vaults in the right of way (Ken DeKeyser). CIP/DID #49-26-001
 - a. First Reading: Ordinance repealing Chapter 9 of the Municipal Code, Streets, Alleys and Sidewalks, and enacting a new Chapter 9 in its place to include updated right of way widths, a new major streets map, and clarification of property owner responsibilities for maintaining sidewalks and underground vaults in the right of way.

2. A public hearing will be held to consider the proposed Amendment No. 1 to the Urban Renewal Plan for the Big Cedar East #1 Urban Renewal Area (formerly known as Big Cedar East) along 76th Avenue SW (Scott Mather). **(Council Priority)** CIP/DID #TIF-0003-2024
 - a. Resolution approving Amendment No. 1 to the Urban Renewal Plan for the Big Cedar East #1 Urban Renewal Area (formerly known as Big Cedar East) along 76th Avenue SW.
 - b. First Reading: Ordinance relating to the collection of tax increments within the Big Cedar East #1 Urban Renewal Area (formerly known as Big Cedar East).
3. A public hearing will be held to consider the Urban Renewal Plan for the proposed Big Cedar East #2 Urban Renewal Area along 76th Avenue SW (Scott Mather). **(Council Priority)** CIP/DID #TIF-0003-2024
 - a. Resolution approving the Urban Renewal Plan for the Big Cedar East #2 Urban Renewal Area along 76th Avenue SW.
 - b. First Reading: Ordinance relating to the collection of tax increments within the Big Cedar East #2 Urban Renewal Area.
4. A public hearing will be held to consider the Urban Renewal Plan for the proposed Big Cedar East #3 Urban Renewal Area along 76th Avenue SW (Scott Mather). CIP/DID #TIF-0003-2024
 - a. Resolution approving the Urban Renewal Plan for the Big Cedar East #3 Urban Renewal Area along 76th Avenue SW.
 - b. First Reading: Ordinance relating to the collection of tax increments within the Big Cedar East #3 Urban Renewal Area.
5. A public hearing will be held to consider the Urban Renewal Plan for the proposed Big Cedar East #4 Urban Renewal Area along 76th Avenue SW (Scott Mather). **(Council Priority)** CIP/DID #TIF-0003-2024
 - a. Resolution approving the Urban Renewal Plan for the Big Cedar East #4 Urban Renewal Area along 76th Avenue SW.
 - b. First Reading: Ordinance relating to the collection of tax increments within the Big Cedar East #4 Urban Renewal Area.
6. A public hearing will be held to consider an Amended and Restated Development Agreement with QTS Cedar Rapids I, LLC and related property owners for a data center campus along 76th Avenue SW (Scott Mather). **(Council Priority)** CIP/DID #TIF-0003-2024
 - a. Resolution authorizing execution of an Amended and Restated Development Agreement with QTS Cedar Rapids I, LLC and related property owners for a data center campus along 76th Avenue SW.
7. A public hearing will be held to consider the vacation of a 0.04-acre permanent water main easement within the A Avenue NW right of way (Rob Davis). **(Council Priority)** CIP/DID #3311200-00
 - a. Resolution vacating a 0.04-acre permanent water main easement within the A Avenue NW right of way.

8. A public hearing will be held to consider the vacation of a 0.01-acre permanent water main easement south of A Avenue between 1st Street and vacated 2nd Street NW (Rob Davis). **(Council Priority)** CIP/DID #3311200-00
 - a. Resolution vacating a 0.01-acre permanent water main easement south of A Avenue between 1st Street and vacated 2nd Street NW.
9. A public hearing will be held to consider the vacation of a 0.19-acre permanent water main easement south of A Avenue between vacated 2nd Street NW and Interstate 380 (Rob Davis). **(Council Priority)** CIP/DID #3311200-00
 - a. Resolution vacating a 0.19-acre permanent water main easement south of A Avenue between vacated 2nd Street NW and Interstate 380.
10. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Ellis Road NW at Rawson Lane Sanitary Sewer Improvements project (estimated cost is \$750,000) (Ben Worrell). CIP/DID #6550136-01
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Ellis Road NW at Rawson Lane Sanitary Sewer Improvements project.

PUBLIC COMMENT

This is an opportunity for the public to address the City Council on any subject pertaining to Council action scheduled for today. If you wish to speak, 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.

11. Motion to approve the minutes.
12. Resolution approving and authorizing a form of Loan and Disbursement Agreement with the Iowa Finance Authority; authorizing, providing for the issuance, and securing the payment of \$33,400,000 in Sewer Revenue Capital Loan Notes, Series 2025D; and providing for a method of payment of the notes, which includes approval of a Tax Exemption Certificate. CIP/DID #FIN2020-24

13. Resolution approving and authorizing a form of Loan and Disbursement Agreement with the Iowa Finance Authority; authorizing, providing for the issuance, and securing the payment of \$25,100,000 in Sewer Revenue Capital Loan Notes, Series 2025E; and providing for a method of payment of the notes. CIP/DID #FIN2020-24
14. Resolution approving and authorizing a form of Loan and Disbursement Agreement with the Iowa Finance Authority; authorizing, providing for the issuance, and securing the payment of \$12,500,000 in Water Revenue Capital Loan Notes; and providing for a method of payment of the notes. CIP/DID #FIN2025-19
15. Resolution authorizing the establishment of two-way yield control at the intersection of Klinger Street and Mayden Avenue SW, yielding traffic on Klinger Street for traffic on Mayden Avenue. CIP/DID #60-26-031
16. Resolution authorizing the establishment of two-way stop control at the intersection of Underwood Avenue and Rockhurst Drive SW, stopping traffic on Underwood Avenue for traffic on Rockhurst Drive. CIP/DID #60-26-031
17. Resolution adopting and levying final schedule of assessments and providing for the payment thereof for the Mount Vernon Road SE from 14th Street to 20th Street Pavement Improvements project. **(Paving for Progress)** CIP/DID #3012149-00
18. Resolution setting a public hearing for January 13, 2026 to consider the proposed Amendment No. 1 to the Rose Cottage 2 Urban Revitalization Area for property along Prairie View Lane SW. CIP/DID #URTE-0061-2025
19. Motions setting public hearing dates for:
 - a. January 13, 2026 – to consider annexation of land at 4750 Woodview Drive NE and 3920 Emerson Avenue NE as requested by Cypress Real Estate, LLC and Ronald White. CIP/DID #ANNX-000697-2025
 - b. January 13, 2026 – to consider annexation of land along 76th Avenue and Tissel Hollow Road as requested by QTS Cedar Rapids Land, LLC and Iowa Land and Building Company. CIP/DID #ANNX-000693-2025
20. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
 - a. Cafe Tacuba, 1006 3rd Street SE.
 - b. CityWalk Eatery, 102 2nd Street SE.
 - c. Escapology Cedar Rapids, 3998 Westdale Parkway SW, Suite 400.
 - d. Homewood Suites, 1140 Park Place NE (new).
 - e. Jim's Foods, 812 6th Street SW.
 - f. La Cantina, 5400 Edgewood Road NE.
 - g. Lion Bridge Brewing Company, 59 16th Avenue SW.
 - h. Little Bohemia, 1317 3rd Street SE.
 - i. Perkins #1175, 315 Collins Road NE.
 - j. Persis Biryani Indian Grill, 4862 1st Avenue NE (new).
 - k. The Inn, 175 Jacolyn Drive NW.
 - l. Union Station, 1724 16th Avenue SW.
 - m. Union Station Hall, 1736 16th Avenue SW.
 - n. Uptown Liquor & Tobacco, 2000 Wiley Boulevard SW, Suites 106-107.

21. Resolutions approving:
 - a. Payment of bills. CIP/DID #FIN2025-01
 - b. Payroll. CIP/DID #FIN2025-02
22. Resolutions appointing the following individuals:
 - a. Appointing Alicia Haan (effective through June 30, 2028) to the Affordable Housing Commission. CIP/DID #CDF-0040-2018
 - b. Appointing Jordan Bigbee (effective through June 30, 2028) to the Cedar Rapids Historic Preservation Commission. CIP/DID #OB691376
 - c. Appointing Deb Bailey (effective through June 30, 2028) to the Public Art Commission. CIP/DID #OB572855
 - d. Appointing Todd Barker (effective through June 30, 2027) to the Zoning Advisory Group. CIP/DID #CD-0048-2018
23. Resolution approving special event application and road closures for:
 - a. City of Cedar Rapids Tree Lighting at Greene Square on December 6, 2025. CIP/DID #EVENT-111992-2025
24. Resolutions approving assessment actions:
 - a. Intent to assess – Solid Waste and Recycling – cleanup costs – two properties. **(Council Priority)** CIP/DID #SWM-021-25
 - b. Levy assessment – Solid Waste and Recycling – cleanup costs – three properties. **(Council Priority)** CIP/DID #SWM-018-25
 - c. Intent to assess – Water Division – delinquent municipal utility bills – 40 properties. CIP/DID #WTR120225-01
 - d. Levy assessment – Water Division – delinquent municipal utility bills – 63 properties. CIP/DID #WTR102125
25. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:
 - a. 3rd Street SE East of 16th Avenue Public Parking Lot Improvements project, Change Order No. 5 deducting the amount of \$1,949.75, final payment in the amount of \$9,398.68 and 4-year Performance Bond submitted by Eastern Iowa Excavating & Concrete (original contract amount was \$187,876.02; final contract amount is \$187,973.61). CIP/DID #3018035-02
 - b. 26th Street SW over Prairie Creek Bridge Deck Overlay project, Change Order No. 2 deducting the amount of \$6,874, final payment in the amount of \$6,992.13 and 4-year Performance Bond submitted by Jasper Construction Services (original contract amount was \$234,545.01; final contract amount is \$233,071.01). **(Paving for Progress)** CIP/DID #305159-02
 - c. Prairie Valley Feeder Main Relocation project, Change Order No. 10 deducting the amount of \$50,768.40, final payment in the amount of \$226,464.20 and 4-year Maintenance Bond submitted by Maxwell Construction (original contract amount was \$3,347,810.45; final contract amount with this amendment is \$4,529,283.90). CIP/DID #2023087-02
 - d. Replace Third Floor Roof at the Downtown Library project, final payment in the amount of \$10,791.95 and 2-year Performance Bond submitted by T&K Roofing Company (original contract amount was \$217,702; final contract amount is \$217,702). CIP/DID #PUR0325-253
 - e. J Avenue Water Treatment Plant Dehumidification Improvements project, final payment in the amount of \$133,644.51 and 2-year Performance Bond submitted by WRH, Inc. (original contract amount was \$2,634,000; final contract amount is \$2,672,890.24). CIP/DID #6250090-02

26. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Second Amendment to Agreement for Covenants and Restrictions with the Iowa Economic Development Authority for various properties purchased through the Community Development Block Grant program after the 2008 flood. CIP/DID #00-25-110
 - b. Cooperative Agreement with the Iowa Office of Civil Rights for the processing of intakes and resolution of civil rights complaints by the Cedar Rapids Civil Rights Commission in fiscal year 2026. CIP/DID #CVR-2026-01
 - c. Amendment No. 1 to the 28E Agreement with the Linn County Sheriff's Office to acquire and implement a new public safety software system. CIP/DID #IT2025-006
 - d. Cedar Rapids Transit grant application to the Corridor Metropolitan Planning Organization in the amount of \$4,495,124 for the purchase of six replacement buses in fiscal years 2030 and 2031. CIP/DID #TRN2023-08
 - e. Memorandum of Understanding with the Waterfront Alliance for Waterfront Edge Design Guidelines verification for the Time Check and Riverfront Greenway Parks. **(Council Priority)** CIP/DID #CD-0115-2025
 - f. Renewal of the health insurance administration agreement with Wellmark Blue Cross Blue Shield for an amount not to exceed \$1,067,177.50 for 2026. CIP/DID #PUR1123-131
 - g. Purchase of stop loss health insurance coverage from Wellpoint Life & Health Insurance Company in the amount of \$548,570 for 2026. CIP/DID #PUR1125-155
 - h. Fleet Services Division purchase of an asphalt milling machine from Asphalt Zipper Inc. for use by the Streets Division in the amount of \$389,931.75. CIP/DID #PUR1025-139
 - i. Amendment No. 19 to the contract with USIC Locating Services, LLC for fiber locating and marking services for the Information Technology Department to extend the contract and add services in the amount of \$12,000 (original contract amount was \$170,000; total contract amount with this amendment is \$587,000). CIP/DID #PUR1117-079
 - j. Amendment No. 11 to renew the contract with Alexander Chemical Corporation for liquid chlorine for the Water Division and the Water Pollution Control Facility for an annual amount not to exceed \$1,800,000 (original contract amount was \$900,000; renewal contract amount is \$1,800,000). CIP/DID #PUR1021-130
 - k. Amendment No. 2 to renew the contract with Airgas USA, LLC for liquid oxygen for the Water Pollution Control Facility for an annual amount not to exceed \$254,700 (original contract amount was \$243,900; renewal contract amount is \$254,700). CIP/DID #PUR0725-013
 - l. Amendment No. 1 to renew the contract with Carus LLC for zinc orthophosphate for the Water Division for an annual amount not to exceed \$186,300 (original contract amount was \$163,300; renewal contract amount is \$186,300). CIP/DID #PUR1024-104
 - m. Amendment No. 3 to renew the contract with Hydrite Chemical Company for liquid magnesium bisulfite for the Water Pollution Control Facility for an annual amount not to exceed \$762,500 (original contract amount was \$586,500; renewal contract amount is \$762,500). CIP/DID #PUR1022-097
 - n. Amendment No. 3 to renew the contract with Hydrite Chemical Company for nitric acid for the Water Pollution Control Facility for an annual amount not to exceed \$126,900 (original contract amount was \$116,100; renewal contract amount is \$126,900). CIP/DID #PUR1022-099
 - o. Amendment No. 7 to renew the contract with Hydrite Chemical Company for phosphoric acid for the Water Pollution Control Facility for an annual amount not to exceed \$103,000 (original contract amount was \$200,000; renewal contract amount is \$103,000). CIP/DID #PUR1021-121

- p. Amendment No. 4 to renew the contract with Inland Environmental Resources, Inc. for magnesium hydroxide for the Water Pollution Control Facility for an annual amount not to exceed \$1,380,000 (original contract amount was \$882,000; renewal contract amount is \$1,380,000). CIP/DID #PUR1022-098
- q. Amendment No. 3 to renew the contract with Linde, Inc. for liquid carbon dioxide for the Water Division for an annual amount not to exceed \$447,500 (original contract amount was \$435,000; renewal contract amount is \$447,500). CIP/DID #PUR0922-084
- r. Amendment No. 4 to renew the contract with Mississippi Lime Company for quicklime for the Water Division and the Water Pollution Control Facility for an annual amount not to exceed \$4,339,246.50 (original contract amount was \$2,600,000; renewal contract amount is \$4,339,246.50). CIP/DID #PUR1021-122
- s. Amendment No. 1 to renew the contract with Polydyne, Inc. for polymer Clarifloc C-321 for the Water Pollution Control Facility for an annual amount not to exceed \$1,155,000 (original contract amount was \$1,155,000; renewal contract amount is \$1,155,000). CIP/DID #PUR1024-101
- t. Amendment No. 4 to renew the contract with Rowell Chemical Corporation for sodium hydroxide for the Water Pollution Control Facility for an annual amount not to exceed \$357,500 (original contract amount was \$350,000; renewal contract amount is \$357,500). CIP/DID #PUR1021-123
- u. Amendment No. 5 to renew the contract with Rowell Chemical Corporation for sodium hypochlorite for the Water Pollution Control Facility for an annual amount not to exceed \$150,000 (original contract amount was \$70,500; renewal contract amount is \$150,000). CIP/DID #PUR1022-100
- v. Amendment No. 1 to renew the contract with Tanner Industries, Inc. for anhydrous ammonia for the Water Division for an annual amount not to exceed \$143,880 (original contract amount was \$117,720; renewal contract amount is \$143,880). CIP/DID #PUR1024-098
- w. Amendment No. 2 to renew the contract with Univar Solutions USA, Inc. for sodium silicofluoride for the Water Division for an annual amount not to exceed \$160,000 (original contract amount was \$151,040; renewal contract amount is \$160,000). CIP/DID #PUR1023-119
- x. Amendment No. 1 to renew the contract with USP Technologies for hydrogen peroxide for the Water Pollution Control Facility for an annual amount not to exceed \$124,465 (original contract amount was \$117,530; renewal contract amount is \$124,465). CIP/DID #PUR1024-099
- y. Amendment No. 4 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. for an amount not to exceed \$20,616 for the Blairs Ferry Road NE from North Towne Place to Sammi Drive Sidewalk Infill project (original contract amount was \$160,614; total contract amount with this amendment is \$217,190). **(Council Priority)** CIP/DID #301878-01
- z. Professional Services Agreement with Black & Veatch Corporation for an amount not to exceed \$164,983 for the Nitric Acid Tank and LPO Pump Evaluation project. CIP/DID #P26003-01
- aa. Amendment No. 6 to the Professional Services Agreement with CDM Smith, Inc. for an amount not to exceed \$112,235 for the NWTP Expansion Contract 1 project (original contract amount was \$2,098,081; total contract amount with this amendment is \$4,559,714). CIP/DID #6250130-01
- ab. Professional Services Agreement with Corrosion Probe, Inc. for an amount not to exceed \$27,300 for the WPCF Low-Pressure Oxidation System Assessment project. CIP/DID #P26001-01

- ac. Professional Services Agreement with Emerging Compounds Treatment Technologies for an amount not to exceed \$238,800 for the WPCF Influent and Effluent Per- and Polyfluoroalkyl Substances Study project. CIP/DID #P26002-04
- ad. Professional Services Agreement with HR Green, Inc. for an amount not to exceed \$223,580 for the 3rd and 4th Avenue SW Gatewells project. CIP/DID #675005-01
- ae. Professional Services Agreement with HR Green, Inc. for an amount not to exceed \$135,000 for the O Avenue NW Elevation Time Check project. **(Council Priority)** CIP/DID #3311400-03
- af. Amendment No. 27 to the Professional Services Agreement with Stanley Consultants for an amount not to exceed \$472,000 for the Cedar Rapids Flood Mitigation Services – East Side Phase 1 Consulting Services project (original contract amount was \$3,959,599; total contract amount with this amendment is \$52,289,848). **(Council Priority)** CIP/DID #331001-02
- ag. Professional Services Agreement with Strand Associates, Inc. for an amount not to exceed \$124,000 for the 2026 Water System VFD Replacements project. CIP/DID #6250155-01
- ah. Change Order No. 20 in the amount of \$2,020 with Boomerang Corp. for the 8th Avenue SE and Mount Vernon Road SE from 8th Street to 14th Street Reconstruction project (original contract amount was \$7,927,719.78; total contract amount with this amendment is \$8,330,293.75). CIP/DID #301956-02
- ai. Change Order No. 4 in the amount of \$31,907.50 with Boomerang Corp. for the Cedar Lake Amenities Bid Package 1: Trail, Shoreline and Lake Improvements project (original contract amount was \$949,309.95; total contract amount with this amendment is \$1,293,914.04). CIP/DID #327003-02
- aj. Change Order No. 6 in the amount of \$27,463.75 with E & F Paving Co., LLC for 42nd Street NE from Edgewood Road to Pine View Drive Pavement Improvements project (original contract amount was \$4,381,112.55; total contract amount with this amendment is \$4,488,337.71). **(Paving for Progress)** CIP/DID #3012188-03
- ak. Change Order No. 1 in the amount of \$1,384.15 and Change Order No. 2 in the amount of \$30,745.39 with Eastern Iowa Excavating & Concrete for the 8th Street NE from 1st Avenue E to A Avenue NE Pavement Rehabilitation project (original contract amount was \$294,322.60; total contract amount with these amendments is \$326,452.14). **(Paving for Progress)** CIP/DID #3012485-02
- al. Change Order No. 2 in the amount of \$47,193.29 with Eastern Iowa Excavating & Concrete for the 2025 Transit Stop Improvements project (original contract amount was \$142,632.25; total contract amount with this amendment is \$198,432.94). **(Council Priority)** CIP/DID #306995-05
- am. Change Order No. 3 in the amount of \$169,407.28 with Eastern Iowa Excavating & Concrete for the Advance FCS Grading, Utility, and Concrete Repair Package project (original contract amount was \$1,106,942.50; total contract amount with this amendment is \$1,342,616.78). CIP/DID #3315555-01
- an. Change Order No. 3 in the amount of \$59,480.81 with General Constructors for the Alliant Energy Lightline Bridge project (original contract amount was \$14,994,902.80; total contract amount with this amendment is \$15,125,135.87). **(Council Priority)** CIP/DID #327002-02
- ao. Change Order No. 7 in the amount of \$3,974.04 with McComas-Lacina Construction LC for the Parking Ramp at 1st and 1st West project (original contract amount was \$17,841,000; total contract amount with this amendment is \$18,330,440.91). CIP/DID #635139-02

- ap. Change Order No. 7 in the amount of \$1,546 with Midwest Concrete Inc. for the 2025 Pavement Milling and Curb Repair project (original contract amount was \$3,531,506.86; total contract amount with this amendment is \$3,861,432.10). **(Paving for Progress)** CIP/DID #301998-17
- aq. Change Order No. 6 deducting the amount of \$156,007.77 with Minger Construction Co., Inc. for the Old Bridge Road (North of) Prairie Creek to (South of) CRANDIC Railroad Sanitary Sewer Extension project (original contract amount was \$2,994,500; total contract amount with this amendment is \$3,355,719.28). CIP/DID #6550034-02
- ar. Change Order No. 34 in the amount of \$19,406 with Peterson Contractors, Inc. for the Cedar Lake North Shore & Levee Construction project (original contract amount was \$18,359,172.85; total contract amount with this amendment is \$23,379,600.26). **(Council Priority)** CIP/DID #3314510-20
- as. Change Order No. 8 in the amount of \$50,773.37 with Pirc-Tobin Construction, Inc. for the 3rd Street SW from Diagonal Drive to 3rd Avenue Reconstruction project (original contract amount was \$2,722,666.15; total contract amount with this amendment is \$2,862,181.70). **(Paving for Progress)** CIP/DID #3012347-02
- at. Change Order No. 16 in the amount of \$2,692.50 with Rathje Construction Co. for the 35th St NE from Oakland Rd to F Ave Pavement Reconstruction project (original contract amount was \$3,645,381.91; total contract amount with this amendment is \$4,144,194.58). **(Paving for Progress)** CIP/DID #3012336-02
- au. Total Acquisition Purchase Agreement in the amount of \$1 and accepting a Warranty Deed from Landmark Development Corp. for the detention basin northeast of the intersection of M Avenue and Wiley Boulevard NW. CIP/DID #671000-00
- av. Supplemental Purchase Agreement in the amount of \$850 with Vast Property Investments, LLC for sign relocation at 2055 Blairs Ferry Road NE in connection with the Blairs Ferry Road NE from North Towne Place NE to Sammi Drive NE Sidewalk Infill project. **(Council Priority)** CIP/DID #301878-00
- aw. Offers to Purchase and Agreements with the owners of two properties for a total amount of \$263.33 for Temporary Construction Easements in connection with the Cherokee Trail Phase III project. **(Council Priority)** CIP/DID #325069-00
- ax. Offer to Purchase and Agreement in the amount of \$654 and accepting a Permanent Easement Agreement from Casey's Marketing Company for land at 235 Edgewood Road NW in connection with the Cherokee Trail Phase III project. **(Council Priority)** CIP/DID #325069-00
- ay. Purchase Agreement in the amount of \$14,000 and accepting a Permanent Easement from Shirley Votroubek for land at 115 Benesh Lane in connection with the South Hoosier Lift Station Replacement project. CIP/DID #6550108-00
- az. Amendment to a Non-Franchise Utility Permit Agreement with Mercy Medical Center for access to the public right of way to expand the service area of its fiber network. **(Council Priority)** CIP/DID #NFA-000001-2024
- ba. Amendment to the Non-Franchise Utility License Agreement with Qwest Corporation for access to the public right of way to expand the service area of its fiber network. **(Council Priority)** CIP/DID #NFA-000402-2025
- bb. License Agreement for Use and Occupation of Right-of-Way with Rockwell Collins, Inc. for access to the public right of way to operate eight monitoring wells. **(Council Priority)** CIP/DID #NFA-000550-2025
- bc. Awarding and approving contract in the amount of \$248,316.42, bond and insurance of Jones Contractors & Associates LLC for the Vinton Ditch Sediment Removal project (estimated cost was \$150,000). CIP/DID #671050009-01

REGULAR AGENDA

27. Report on bids for the FY 2026 Tree and Vegetation Removal project (estimated cost is \$120,000) (Ben Worrell). CIP/DID #301990-33
 - a. Resolution awarding and approving contract in the amount of \$102,867, bond and insurance of Boomerang Corp. for the FY 2026 Tree and Vegetation Removal project.
28. Report on bids for the 3rd Street SE Water Main Extension project (estimated cost is \$310,000) (Brandon Jennings). CIP/DID #3317510-14
 - a. Resolution awarding and approving contract in the amount of \$173,775.93, bond and insurance of B.G. Brecke, Inc. for the 3rd Street SE Water Main Extension project.

ORDINANCES

Second and possible Third Readings

29. Ordinance vacating Stone Glen Drive SW right of way as requested by Midwest Development Co. CIP/DID #ROWV-000057-2025
 - a. Resolution authorizing the disposition of Stone Glen Drive SW right of way to Midwest Development Co.
30. Ordinance relating to the collection of tax increments within the Tractor Supply Urban Renewal Area along Williams Boulevard SW. **(Council Priority)** CIP/DID #TIF-0017-2025

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.